



GRANITE MOUNTAIN CHARTER SCHOOL

10535 Foothill Blvd #100, Rancho Cucamonga, CA 91730

Phone (909) 906-3593

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**Regular Scheduled Board Meeting
Granite Mountain Charter School
October 14th, 2021, 6 p.m.
10535 Foothill Blvd. #100
Rancho Cucamonga, CA 91730**

AGENDA

	Description	Presenter	Est. Time	Page #
1.	Call to Order		3 min	
2.	Approval of the Agenda		2 min	
3.	Public Comments		10 min	
4.	Executive Director's Report a. Business Services i. Business Services Updates ii. Instructional Materials and Supplies Updates iii. Vendor Relations Updates b. Staffing i. Community Engagement Updates ii. Human Resources Updates c. Curriculum i. Student Achievement Updates ii. Curriculum Updates iii. Virtual Learning Updates iv. Student Life Updates v. Student Services Updates d. Special Education i. Special Education Updates e. Operations i. Compliance Updates ii. Enrollment, Marketing and Communications Update iii. School Records and Information Management Updates f. State Policy and Legislative Update	Brook MacMillan	15 min	4



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5.	Presentation of August 2021 Financials	Aaron Guibord	10 min	42
6.	Consent Agenda - Consideration for Action - One motion and vote will enact all consent agenda items* a. September 16th, 2021 Meeting Minutes b. September 18th, 2021 Meeting Minutes c. August 2021 Financials d. Renewal and Donation of Counseling Hours for Staff e. Amended 21-22 Compensation Policy		2 min	42-149
7.	Discussion and potential action on the Resolution for Charter Renewal Extension	Brook MacMillan	3 min	150
8.	Discussion and potential action on the Resolution Approving Teleconferencing Options for Board Meetings	Brook MacMillan	5 min	151
9.	Discussion and potential action on Attending the Charter Schools Development Center Leadership Update Conference	Brook MacMillan	5 min	152
10.	Discussion and Potential Action on the Board Member Selection			
11.	Discussion and Potential Action on the Covid-19 Policy	Brook MacMillan	5 min	153
12.	Closed Session - a. Anticipated Litigation - 2 cases		45 min	
13.	Board of Directors' Requests a. Items to be included in public board folder b. Other requests		2 min	
14.	Announcement of next regular board meeting		1 min	
15.	Adjournment		1 min	



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*All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items. There will be no separate discussion of these items prior to the time the Board of Education votes on the motion unless members of the Board, staff or public request specific items to be removed from the Consent Agenda for separate consideration for action.

Public comment rules: Members of the public may address the Board on agenda or non-agenda items. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received. We ask that comments are limited to 2 minutes each, with no more than 15 minutes per single topic so that as many people as possible may be heard. If a member of the public utilizes a translator to address the board, those individuals are allotted 4 minutes each. If the board utilizes simultaneous translation equipment in a manner that allows the board to hear the translated public testimony simultaneously, those individuals are allotted 2 minutes each. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to school staff or calendar the issue for future discussion.

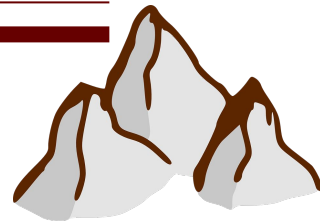
Note: Granite Mountain Charter School Governing Board encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Governing Board Office at 951-290-3013 at least 48 hours before the scheduled board meeting so that we may make every reasonable effort to accommodate you. (Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132)).



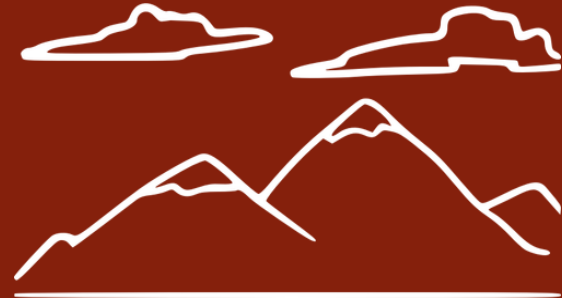
Granite Mountain Charter School

Executive Director's Update

October 14th, 2021

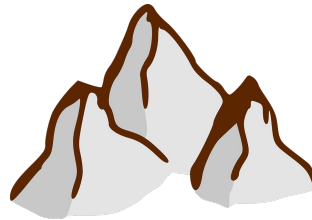


Business Services



Business Services Updates

- Electrical is done in the testing building and furniture will be arriving soon.
- The copier has arrived and is ready for delivery this week. Once installed, the finishing touches can be added to our print shop.



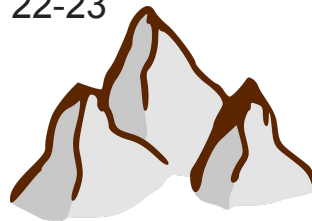
Instructional Materials and Supplies Updates

The Instructional Materials and Supplies team has procured over 22,000 items through Procurify this school year (July through October).

Procurify has been experiencing some outages and slower response times for the last month. The team has met with the Procurify engineering team to discuss upcoming solutions for their database management plans

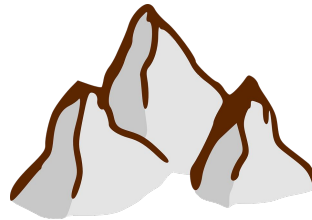
Family-led field trips are being processed, promoting hands-on learning for our students. We are seeing more organizations requesting waivers outlining venue safety guidelines which requires further collaboration between school and family

A Committee has been established to search for bids for a new procurement system for the 22-23 school year, we plan to present our recommendation at the November board meeting



Vendor Relations Updates

- The vendor department onboarded 22 new vendor requests for the month of September.
- Continuing to collect background check documentation to align to new legislation starting in January.
- Vendor visits continue



Staffing



Community Engagement Updates

- Our 4 anticipated Back to School events were safely executed across our 4 regions with positive parent feedback. As the safety of our students, staff and families are always at the forefront of everything we do, we divided the attendees into small pods of no more than 25 to arrive at staggered times. All attendees had to adhere to the health and safety guidelines of each venue.
- Park Explorer Club continues to grow, as over 100 students have joined and interest continues to grow.
 - First in person outing was 10/6/21 at Wildwood National Park in Yucaipa and had over 20 students participate.
- Families were surveyed to get an understanding of what special interest groups they are interested in.



Community Engagement Updates Continued

- Community Engagement Explorer Groups will launch in November with concentrations based on Trailblazer family interest and input. Groups will meet virtually twice a month and have an in person outing the following month that correlates with the lessons learned virtually.
- SELF - Social Emotional Learning Focus Groups
 - Self Days - exploring self awareness, problem solving skills and strategies. The next class is planned for October 26th.
- Parent University was launched in October, providing families with resources and introducing them to fun and interactive ways to coach their students. Sign ups continue to grow and we have received wonderful feedback from families.
 - Virtual workshops will take place twice a month and community service opportunities are scheduled for December and April.

Human Resources Updates

The HR department is growing! We are excited to welcome **J. Tanaka, Interim Assistant Director of School Health and Safety** to the team. Her background as a registered nurse will serve her well in this new role, and we are incredibly fortunate to have her.

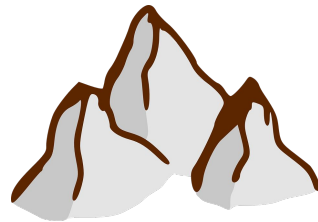
We welcomed the following new Trailblazers:

- Shannon Kramer, Paraprofessional
- Brittany Kuramata, HST
- Taylor Sorensen, Paraprofessional

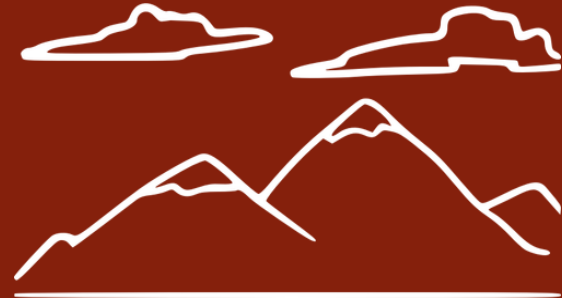
Our staff is amazing! 6 Stipend positions filled.

We are so excited for these employees and their new assignments:

- V. Pack, Substitute/Float Teacher
- R. Gurley, High School Virtual Learning Content Specialist - English
- J. Matsumoto, Curriculum Administrator
- M. Alemar, Interim Assistant Director of Instructional Technology
- J. Tanaka, Interim Assistant Director of School Health and Safety

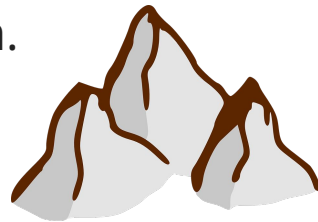


Curriculum



Curriculum Updates

- As we continue to enroll students, we have found that our Universal Curriculum offerings and our Back to School Packets have been a great option for students to utilize until they have their curriculum ordered.
- Our in-house Honors guides have started to be utilized more this year. In response to their popularity, we wanted to make sure that we have curriculum suggestions for our HSTs that meet Honors standards. We now have a Suggested Curriculum list for each Honors Guide.
- We just hosted our monthly Learning Coach office hour. We had over 30 Learning Coaches attend. Based on the questions asked, we have decided to offer the monthly Learning Coach office hours that are focused on providing information for our Universal and Adopted Curriculum.



Student Achievement Updates:

- Our achievement team will be hosting a Data PD this month to share our CAASPP and STAR 360 data with our leadership staff to brainstorm ways to increase our scores. We will then take this information to our teachers and really focus on our individual student data to target student needs and instruction.

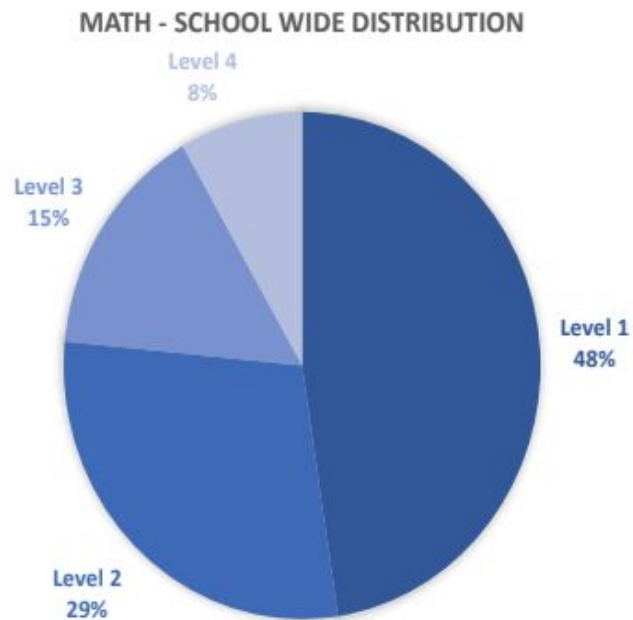
Level 1: Achievement Level Scale Score Range for Standard Not Met

Level 2: Achievement Level Scale Score Range for Standard Nearly Met

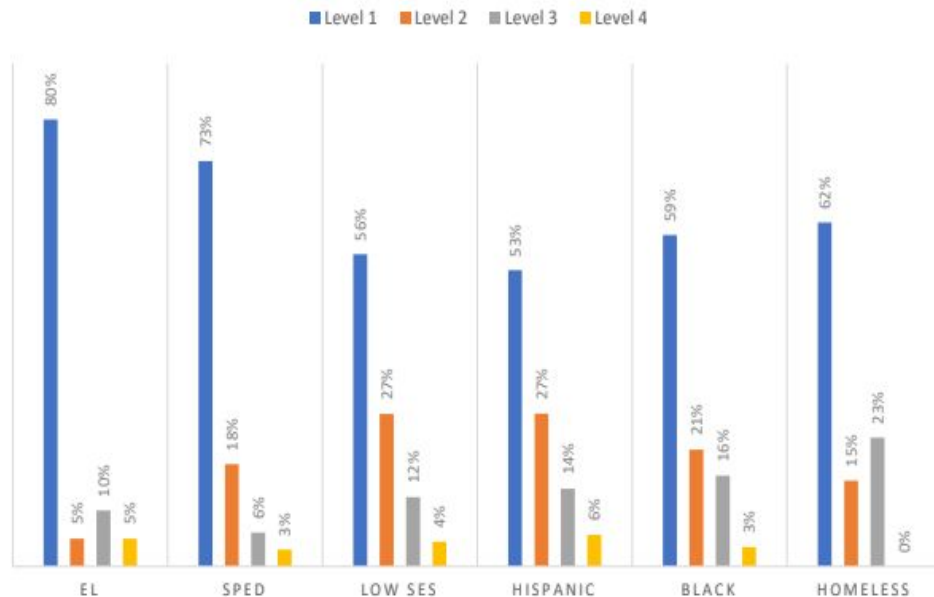
Level 3: Achievement Level Scale Score Range for Standard Met

Level 4 Achievement Level Scale Score Range for Standard Exceeded

Student Achievement Updates: CAASPP Math

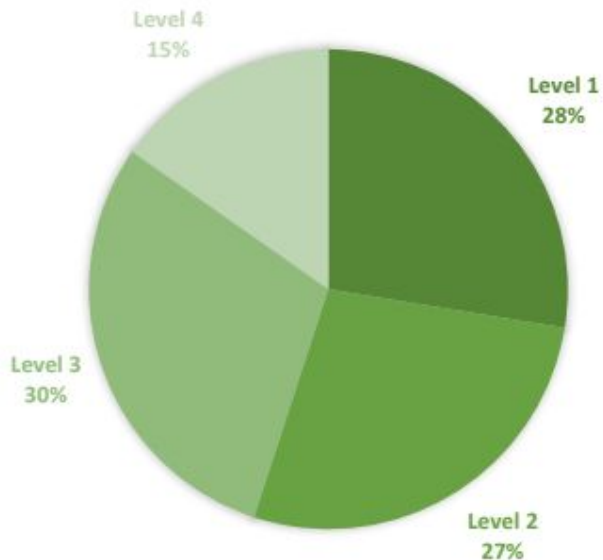


SCHOOLWIDE MATH PR BY SUBGROUPS

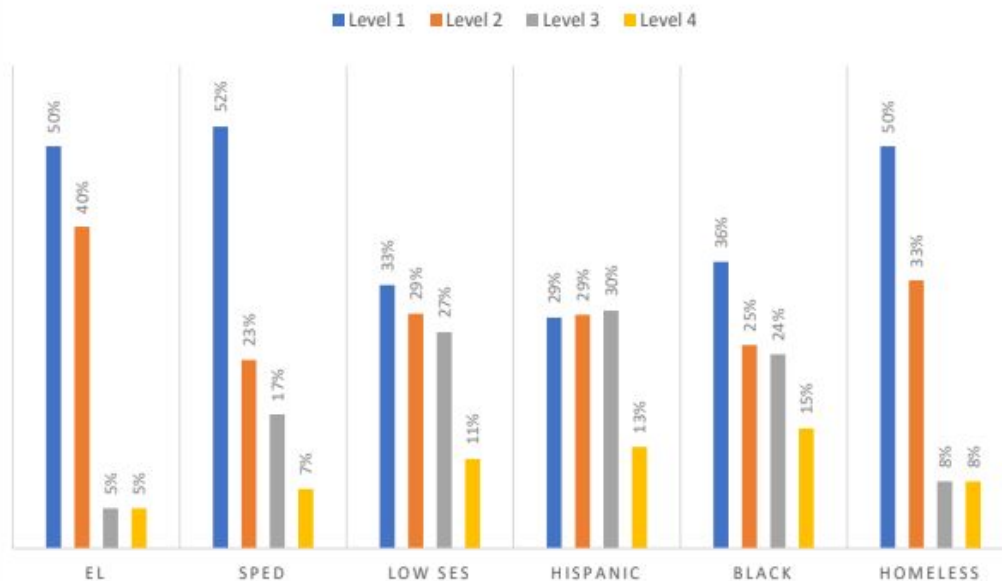


Student Achievement Updates: CAASPP ELA

ELA - SCHOOL WIDE DISTRIBUTION

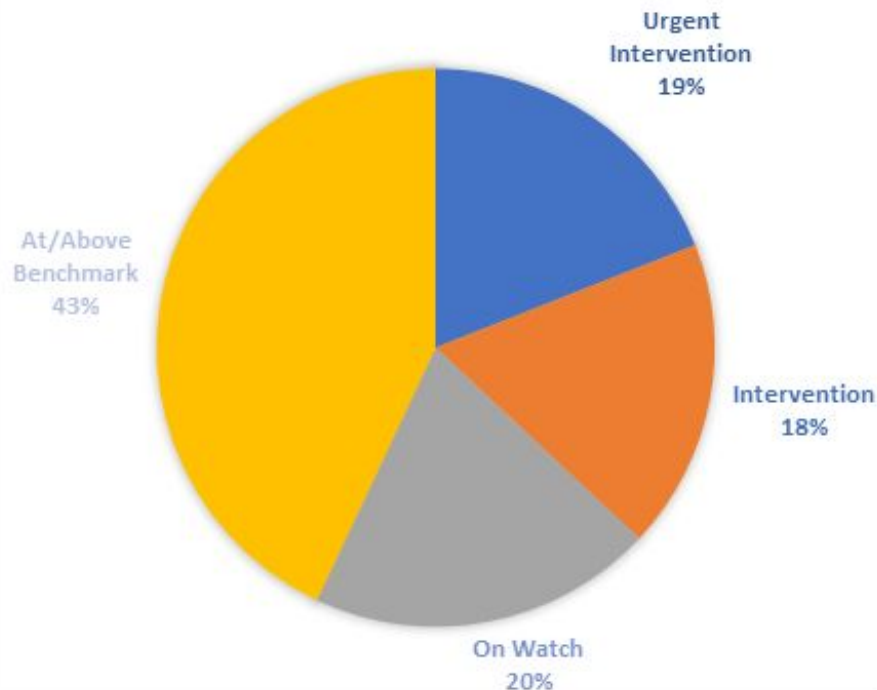


SCHOOLWIDE ELA PR BY SUBGROUPS



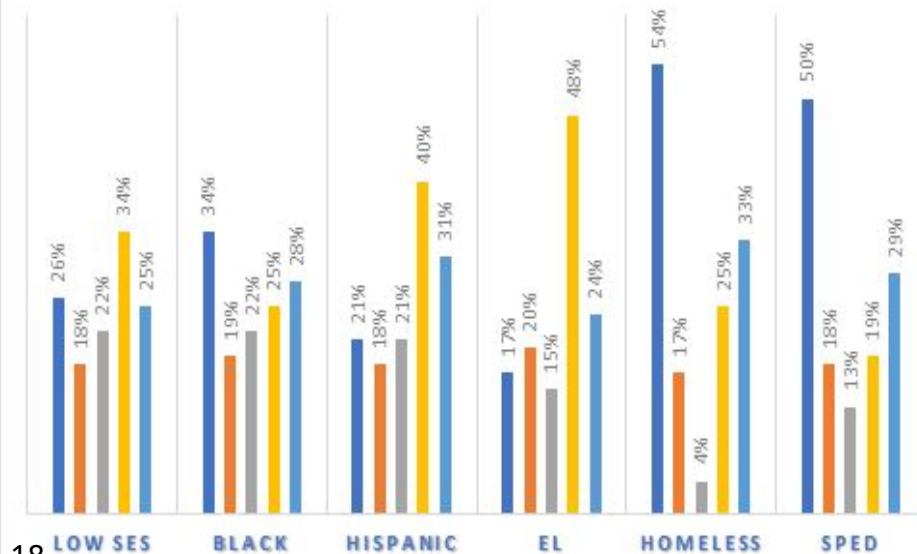
Student Achievement Updates: STAR 360 Math

MATH - SCHOOL WIDE DISTRIBUTION



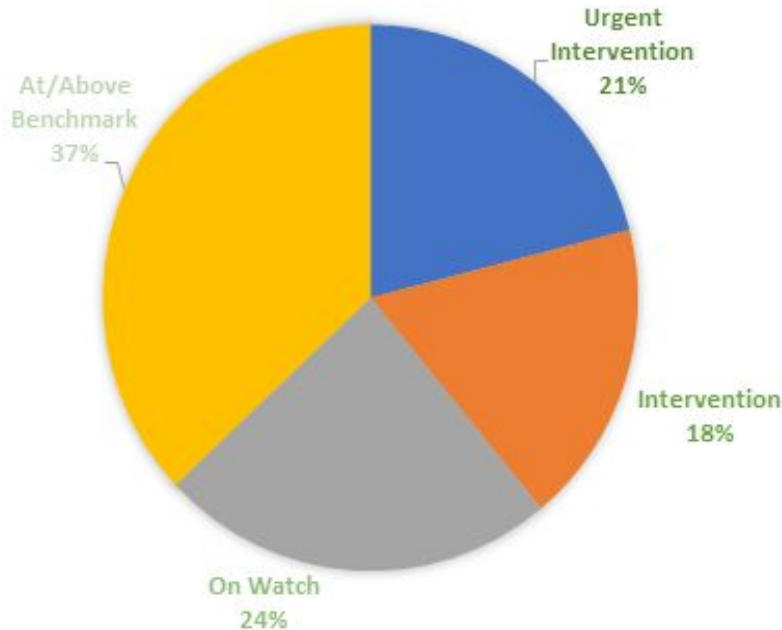
MATH - PR DISTRIBUTION BY SUBGROUPS

■ Urgent Intervention ■ Intervention ■ On Watch ■ At/Above Benchmark ■ Not Tested



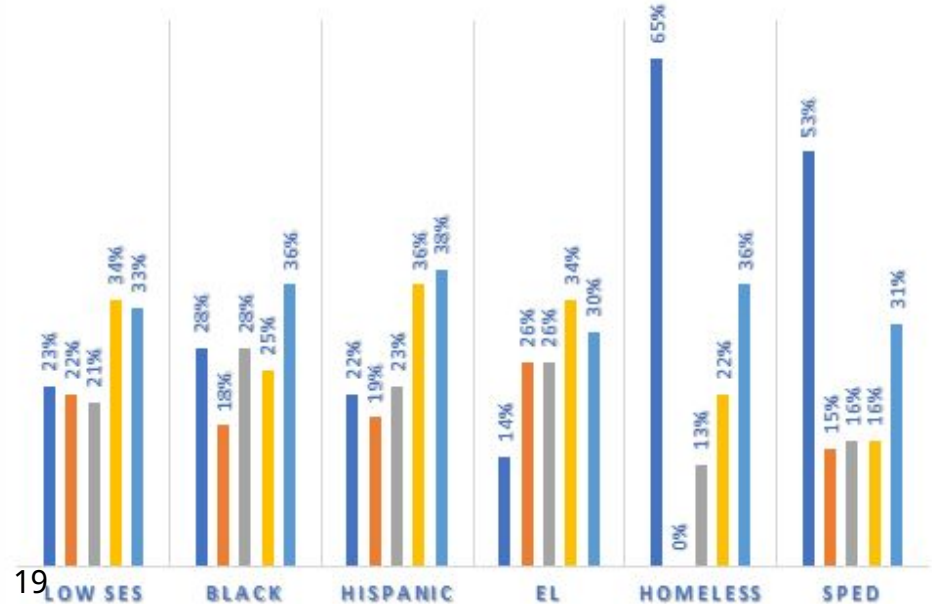
Student Achievement Updates: STAR 360 Reading

ELA - SCHOOL WIDE DISTRIBUTION



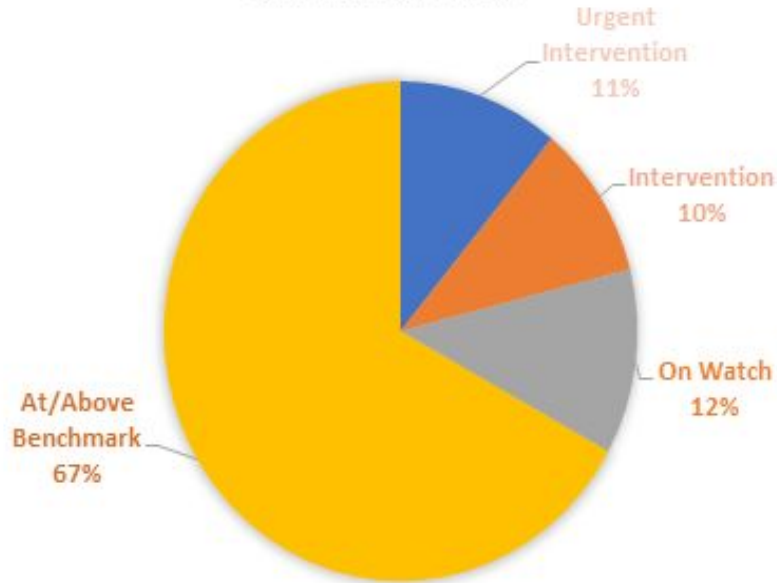
ELA - PR DISTRIBUTION BY SUBGROUPS

■ Urgent Intervention ■ Intervention ■ On Watch ■ At/Above Benchmark ■ Not Tested



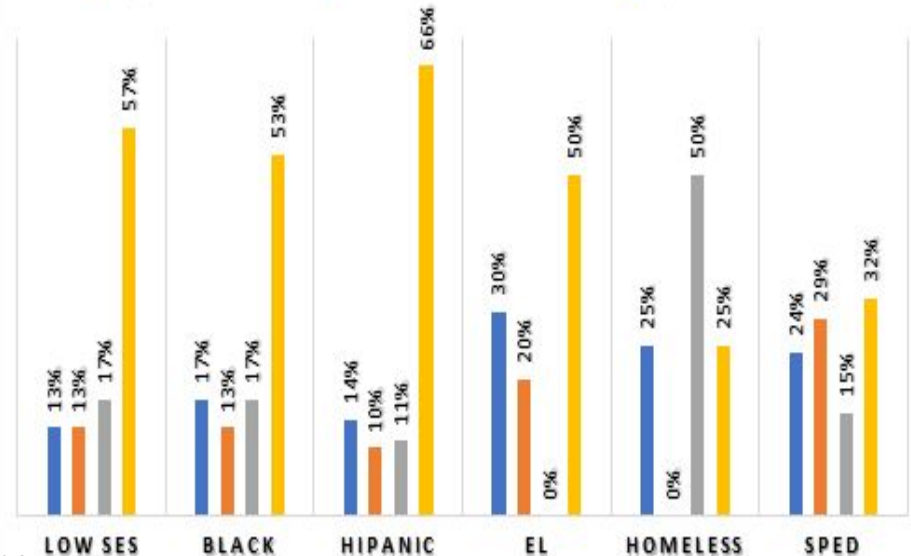
Student Achievement Updates: STAR 360 Early Lit

EARLY LITERACY - SCHOOL WIDE DISTRIBUTION



EARLY LIT - PR DISTRIBUTION BY SUBGROUPS

■ Urgent Intervention ■ Intervention ■ On Watch ■ At/Above Benchmark



Student Achievement Updates: High School

- We have begun grad checking our seniors and are holding one on one meetings with our juniors and seniors.
- Our Webinar Wednesdays have grown in popularity and we are seeing growth in student and family attendance in these sessions.
- We have shared our monthly high school newsletter with all high school students.
- We have processed several ABV 104 requests for grade changes to P/F as well as sought out all students who would benefit from the modified graduation requirements.

Student Achievement Updates: Student Success

- We have established the internal processes for this new department and have held individual meetings with over 50 teachers to assist them in progress monitoring their credit deficient and struggling students. We have given them additional resources and support to assist them in serving their students.
- Our Student Success department is currently offering daily office hours and are continuing to support teachers and students as new students are identified.

Student Achievement Updates: Achievement Administrators

- We have shared our AWR spreadsheet with with all staff so that they have a live and up to date list of all AWRs completed and available in Pathways.
- Our team has uploaded the following AWRS into Pathways:
 - Edgenuity Middle School (ELA, Math, Social Studies, Science)
 - Edgenuity High School (ELA, Math, Social Studies, Science, Spanish)
 - Odysseyware High School (ELA)
 - Plugged In K-8 (ELA, Math, Social Studies, Science)
 - Plugged in High School classes for LP 1-4 (ELA, Math, Social Studies, Science)
 - 5 At a Time TK-8 for LP 1-4 (ELA, Math, Social Studies, Science)
 - Accelus High School (ELA, Math)

Virtual Learning Updates

- Our administrators are actively working on pulling STAR 360 data for our Plugged In! students based on grade level. We will be using this information during our monthly Plugged In! staff PLC meetings to determine specific, data based, grade level needs. This will allow us to pinpoint areas of future focus for PI! classes based on that data.
- We have filled our HS Math content specialist and MS Science content specialist positions and they are both eager to begin their new positions mid October.
- We have added 2 Paraprofessionals to our team who will be working with students beginning this week. They will be providing open tutoring times each week for our Plugged In! Middle school students who need extra support in specific content areas. They will also be supporting our MS Content Specialists during class time as needed.
- Our Plugged In! Live virtual thematic workshops began in September and had great attendance.
- Second Semester sign ups for Plugged In! High School Courses will open in late November.

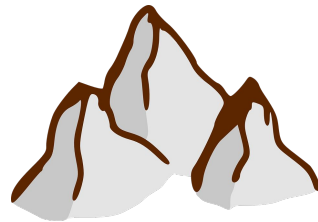


Student Life Updates

- Over 300 material kits have been procured by the IMS department for the Student Life clubs and classes that required materials
- Student Life classes and clubs are closed(waitlisted) for the first semester
- Families can sign-up at any point for our Granite Mountain provided classes and clubs:
 - Fitness Classes (TK-12)
 - Be Fit/Be Well Club (9-12)
 - ASB (9-12)
 - Multicultural Appreciation Club (9-12)
- Second semester sign-ups will open in December for the second semester

Student Support Services Updates: Intervention

- Our paraprofessionals are offering...
 - Open tutoring in all grade levels
 - Support and pull-outs in our intervention classes
 - 1:1 tutoring
- We are designing...
 - Multiplication Fluency Classes as a universal offering for 3rd - 5th graders
 - Sight Word Fluency Classes as a universal offering for 1st-3rd graders
- STATS
 - 73 SSTs
 - 28 Assessment Plans
 - 14 HSTs have contacted SST Coordinators for guidance and advice
- School-wide implementation of Tier 1 goals in Professional Learning Communities
- 3 Retentions under AB 104 (Learning loss due to COVID-19)



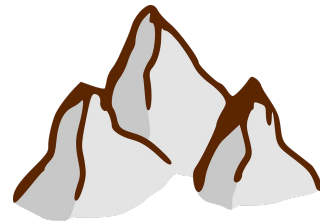
Student Support Services Updates: Student Crisis and Family Support

Student Crisis and Family Support

- 19 Crisis Survey Submissions up to date, serving 25 students
- 5 Crisis Support Team meetings
- 8 referrals for 1:1 counseling with our general education school psychologist
- Sub Populations Verification Phase 1 is completed
- Sub Populations Verification Phase 2 begins October 11
- 24 pages of community resources
- Customized resource pages go to families and HSTs

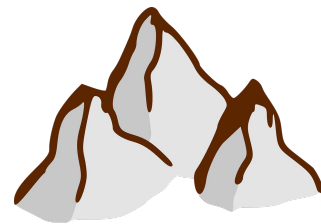
Social-Emotional Learning

- 27 students in 6 wellness class
- We have added a parent support class that teaches parents the techniques that their students are learning in class.
- Resources are emailed to HSTs to also help support students.
- Positive response to our first Parent Workshop, "The Importance of Routine"



Student Support Services Update: Multilingual Populations

- Multilingual Learner Class Attendance: 76
- Peer Tutors: 13
- Hours of Peer Tutoring Training with Assistant Director: 8
- Peer Tutoring Attendance: 24
- Held the first ELAC meeting and have a chairperson
- Hours spent on 1:1 outreach to multilingual families: 16

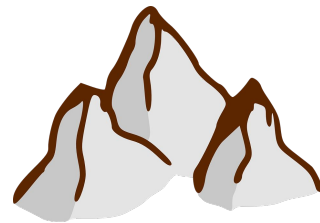


Special Education



Special Education Updates

- SPED will be holding their first SPED Parent University session in November.
 - Topic: *Supporting My Child with Their IEP*
 - SPED University is open to all parents who have students in Special Education.
- SPED Teachers have been working hard on completing the baseline assessments of SPED students. This will help with progress monitoring the students' IEP goals.
- Professional developments are provided to SPED Teachers with monthly PLCs
 - There are 2 PLC groups specific to their assignments: (1) SPED Instructional Teacher or (2) SPED Case Manager.

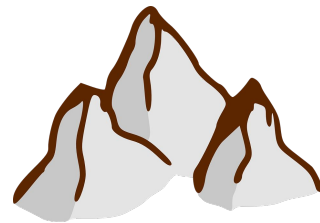


Operations



Compliance Updates

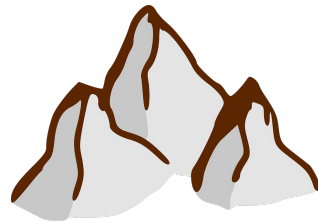
- The compliance team was able to review all of the revised Master Agreements in record time!
- The first upload of works samples, Assignment and Work Records, and Attendance have been reviewed in a timely manner and we are on pace with our self-audit goals for the year.
- Developed and implemented participation tracking for compliance with AB 130/167 (Synchronous Instruction, Live Interaction, and Re-engagement)
- We are currently working on the Fall 1 submission and are well prepared to finish this early.



Enrollment, Marketing and Communication Updates

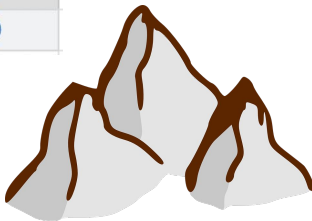
- Students pending completed application but have accepted - 71
- Students offered spot but havent accepted - 65
- Students pending enrollment/import - 11

As of today, we have imported a total of 1,054 students



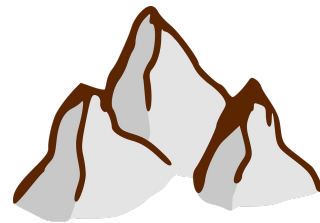
Enrollment Report-

Grade	San Bernardino	Los Angeles	Orange	Riverside	Inyo	Kern	Totals
TK	58	4	2	11	0	1	76
KN	236	27	8	35	0	0	306
1	275	35	7	25	1	1	344
2	269	32	7	30	0	2	340
3	278	29	2	26	0	0	335
4	261	34	5	34	0	0	334
5	221	26	6	26	0	0	279
6	234	26	5	23	0	0	288
7	198	27	5	25	0	0	255
8	204	19	7	27	0	0	257
9	133	18	3	11	0	1	166
10	112	17	8	18	0	0	155
11	102	21	7	9	0	0	139
12	87	13	3	12	0	0	115
Totals	2,668	328	75	312	1	5	3,389



School Records and Information Management Updates

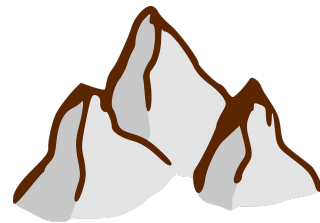
- The records specialists have been working tirelessly to keep up with higher demands that come with the beginning of the year.
- Cumulative records requests for incoming and outgoing students
- Work Permit Requests
- Updating student records and information in School Pathways



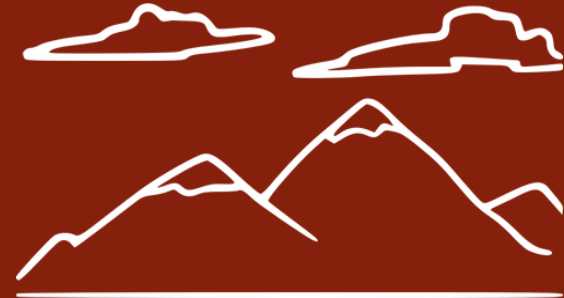
Technology Updates

We are excited to begin development of a technology literacy program for our staff, and eventually our families. This will include:

- Workshops for using our instructional platforms, such as the G-Suite, Zoom, School Pathways, and our Universal Curriculumms
- A library of How To Documents and Videos for learning at your own pace
- Drop in Office Hours for questions



State Policy and Legislative Update



State Policy and Legislative Update

COVID Policy has been drafted for board review to ensure school compliance with state health order.

As of 10/8/21, OSHA guidelines have not been updated for any new COVID requirements employers with 100 or more employees

Per Board member request at Board training, legislative updates cheat sheet has been created and is shared following this presentation

Legislative Update Cheat Sheet

Brown Act	Requires noticed meetings (72 hours for regular meetings and 24 hours for special meetings) Requires meetings provide opportunity for public comment
Government Code Section 1090	An officer/employee may not engage in a contract with an organization that he/she has a financial interest
Political Reform Act	Requires charter school to adopt a Conflict of Interest code and declare any qualifying interests on a Form 700
Corporations Code	Applies to nonprofit corporations - no more than 49% of interested directors may be seated on the board
AB 130 Budget Trailer Bill	Establishes requirements for live interaction and synchronous instruction by grade level Made changes to independent study policy and master agreement language Requires tiered engagement strategies for students not participating in available instruction 3+ school days/60% of school week
AB 167 Budget Trailer Bill Cleanup	Extends deadline of annual financial audit Expands reengagement requirements for those marked non-participatory in live synchronous instruction
AB 104	Students with deficient grades for at least one-half of the pupil's coursework in the 2020-21 school year (Grade D, F, no pass) may request retention for the 2021-22 school year
AB 101 (still awaiting signature as of 10/8/21)	Beginning 2025-26, must offer a one-semester course in ethnic studies

Legislative Update Cheat Sheet

AB 361	Authorizes a school to use teleconferencing without complying with the teleconferencing requirements of the Brown Act when meeting during a declared state of emergency. Requires monthly confirmation for the board to continue to use flexibility.
AB 824 (still awaiting signature as of 10/8/21)	If petitioned by high school students, board is to appoint one or more pupil members to the board beginning 7/1/23
SB 97 (still awaiting signature as of 10/8/21)	After 1/1/23, make type 1 diabetes information to students upon first enrollment in elementary school
AB 1560 (still awaiting signature as of 10/8/21)	State to survey each charter school regarding pupil access to computing devices and whether the student has access to residential broadband
SB 224 (still awaiting signature as of 10/8/21)	If school offers one or more courses in health education to middle/ high school, the content needs to meet specific requirements
AB 86	Dept. of Public Health notification of in person educational activities ÷ In-Person Instruction and Expanded Learning Opportunities Grants
AB 27	Each school required to identify all homeless children and unaccompanied youth. Internet content relating to liaisons and educational rights and resources for those experiencing homelessness
SB 400	Homeless liaisons to ensure identification by school personnel of those children through outreach and coordination activities with other organizations and the referral services to homeless families
AB 856	Encourages schools to give students/families ready access to information published by the CDE relating to COVID-19 by posting on the website, and actively distribute this

Legislative Update Cheat Sheet

	information
AB 599	This bill gives the SPI authority to identify a list of schools for comprehensive support and improvement and additional targeted support. County superintendents are to annually inspect the identified schools in their counties and submit a report to the state
AB 132	This bill requires a school to ensure that a grade 12 pupil who has not opted out completes and submits a Free Application for Federal Student Aid or the California Dream Act, and to exempt a pupil from completing a form if the pupil is unable to complete it and prohibit a pupil's ability to graduate from being affected for failure to fill out the form



"At CSMC We Rise by Lifting Others"

Financials through Aug 31, 2021

Monthly Financial Board Report

Prepared for: Granite Mountain Charter School

Prepared by School's CSMC SBM -Aaron Guibord

Financial Summary

Actual to Budget:

This report is as of **Aug 31, 2021** compared against our board-approved budget on **May 19, 2021** based on **3500** students enrolled and **3430** ADA.

YTD Revenues Through **Aug 31, 2021** are **\$1,700,743** or **50.7% (\$1,752,109) under** our current budget due to **LCFF state aid revenues** being received a few days later than anticipated.

YTD Expenses Through **Aug 31, 2021** are **\$5,632,930** or **5.2% (\$276,969) over** our current budget due to **timing of Payroll and Software, Noncap equipment, and textbooks/core curriculum being overspent compared to our budget**. For payroll, it is likely a timing issue, in that our budget allocated certain expenses to occur in certain periods and may not fully match what is happening. This is evidenced by approx. 15% of payroll being spent, and us being approx. 17% of the way through the fiscal year. So, the percentage of budget that has been spent is less than how far we have progressed in the year. Reviewing the other areas of overspend, and software and noncap are causing some concern due to the amounts already exceeding the yearly budgeted amount. This will trigger us to adjust the budgeted figures come our next budget revision.

Therefore, net deficit is **(\$3,932,187)** or **106.6% (\$2,029,078) under** our current budget.

Balance Sheet:

As of **Aug 31, 2021**, we had total cash of **\$3,764,273**, short-term liabilities of **\$4,425,089**, and long-term liabilities of **\$11,423,062**. The ending fund balance is **(\$1,920,088)**.

Reconciled cash decreased \$1,762,919 in the month of August. This is primarily due to expenses exceeding revenues by over \$1.8mil for the month and seeing an increase in loans payable of over \$3.1mil.



Understanding the Financial Health of the Organization

Current Ratio (Liquidity)

Ability to pay short-term obligations



Current:

3.1

Target:

> 2.0

Formula:

$(\text{Current Assets}) / (\text{Current Liabilities})$

Defensive Interval

Months of continued operation without incoming funds



Current:

4.1

Target:

> 2 months

Formula:

$(\text{Cash} + \text{Securities} + \text{AR}) / (\text{Average Expenses for Past 12 Months})$

The chart below explains some of the parameters that the school's leadership can evaluate to understand their financial health, and potential areas of weakness.

Cash Ratio

Ability to meet short-term obligations with cash



Current:

85.1 %

Target:

> 100.0 %

Formula:

$(\text{Cash}) / (\text{Current Liabilities})$

It is noted that the cash ratio is not meeting its target. Looking into this, and we can see that GMCS has over \$8mil in receivables. Once these funds are received, this ratio will flip back to above target.

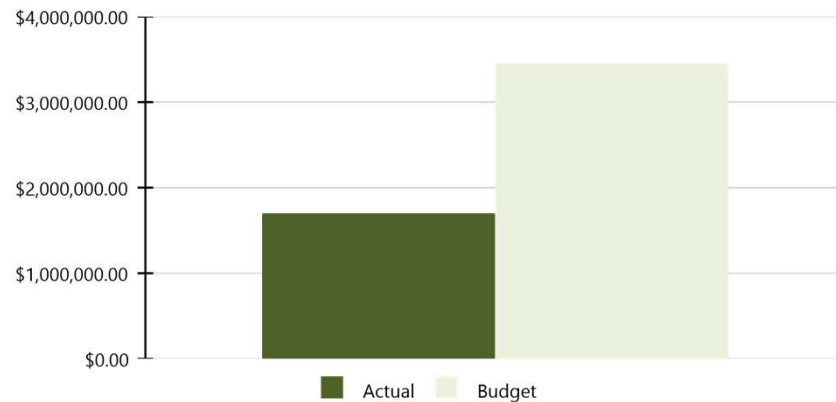


Granite Mountain Charter School Financial Snapshot

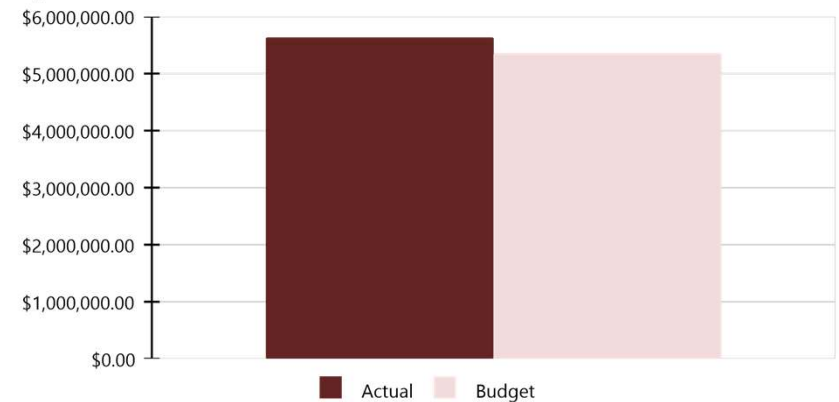
FY 2021-2022, July - August

Cash Balance
\$3,764,273

Revenue to Date



Expense to Date



Revenue Summary

Actual	\$1,700,743
Budget	\$3,452,851
Actual to Budget	-50.7 %

Expense Summary

Actual	\$5,632,930
Budget	\$5,355,961
Actual to Budget	5.2 %



Actual to Budget Summary

FY 2021-2022, July - August

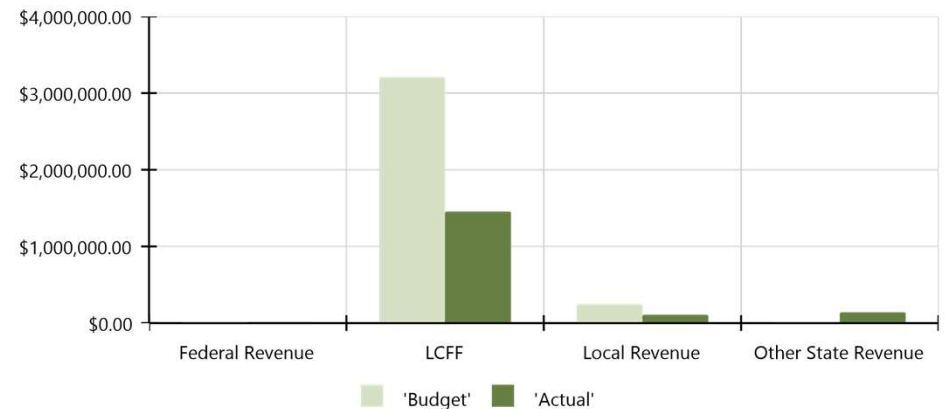
This report displays all actual and budgeted revenue and expenditures by object code series and by month. This report can be useful in ensuring you receive your revenue in a timely manner and that you stay within the board approved expenditure levels.

Account Description	July - Last Closed			
	Actual	Budget	Variance \$	Variance %
LCFF	\$1,453,603	\$3,206,839	(\$1,753,236)	-54.7 %
Federal Revenue	-	\$2,201	(\$2,201)	-100.0 %
Other State Revenue	\$139,704	-	\$139,704	0.0 %
Local Revenue	\$107,436	\$243,812	(\$136,376)	-55.9 %
Total Revenue	\$1,700,743	\$3,452,851	(\$1,752,109)	-50.7 %

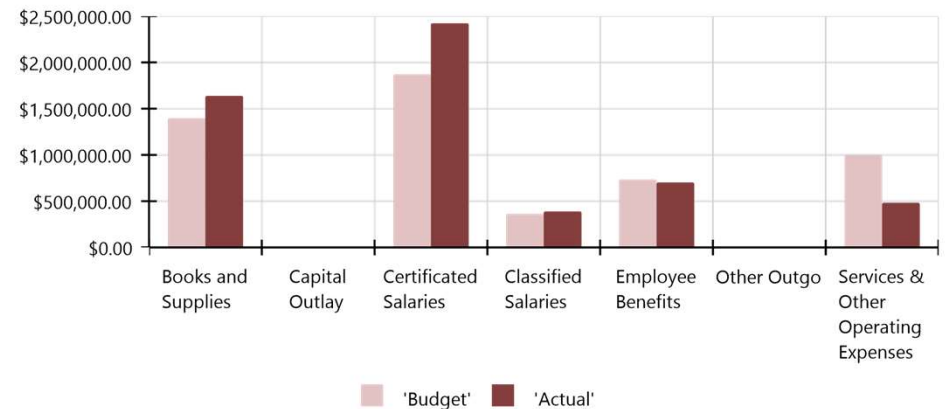
Account Description	July - Last Closed			
	Actual	Budget	Variance \$	Variance %
Certificated Salaries	\$2,423,100	\$1,870,013	(\$553,087)	-29.6 %
Classified Salaries	\$388,750	\$360,931	(\$27,819)	-7.7 %
Employee Benefits	\$701,902	\$734,934	\$33,033	4.5 %
Total Personnel Expenses	\$3,513,751	\$2,965,878	(\$547,873)	-18.5 %
Books and Supplies	\$1,637,359	\$1,395,564	(\$241,795)	-17.3 %
Services & Other Operating Expenses	\$481,820	\$994,519	\$512,699	51.6 %
Capital Outlay	-	-	-	0.0 %
Other Outgo	-	-	-	0.0 %
Total Operational Expenses	\$2,119,179	\$2,390,083	\$270,904	11.3 %
Total Expenses	\$5,632,930	\$5,355,961	(\$276,969)	-5.2 %
Net Income	(\$3,932,187)	(\$1,903,110)	(\$2,029,078)	-106.6 %

Revenue	Expenses	Surplus / (Deficit)
\$1,700,743	\$5,632,930	(\$3,932,187)

Revenue by Category

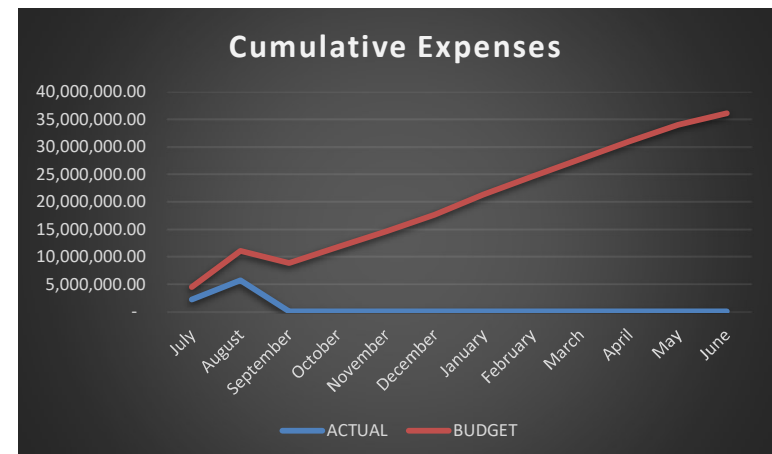
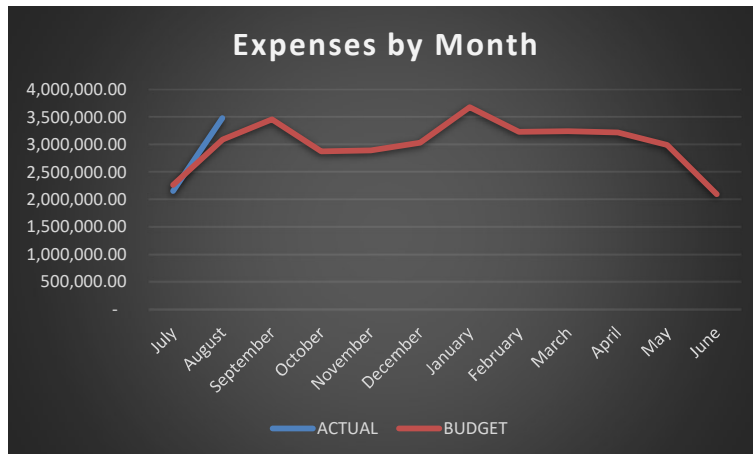
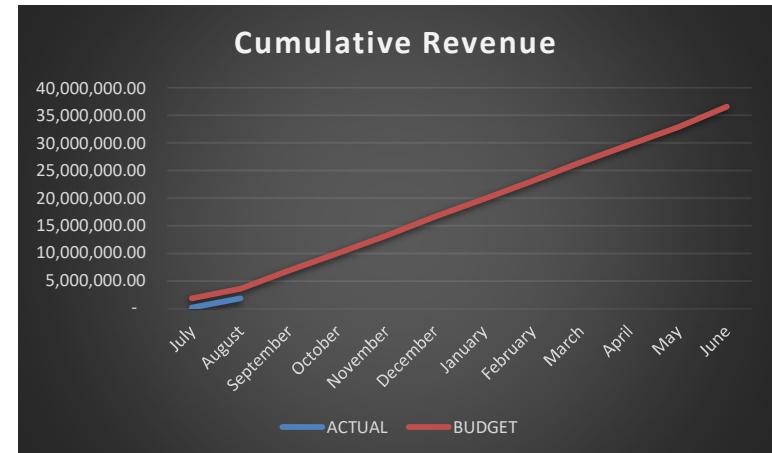
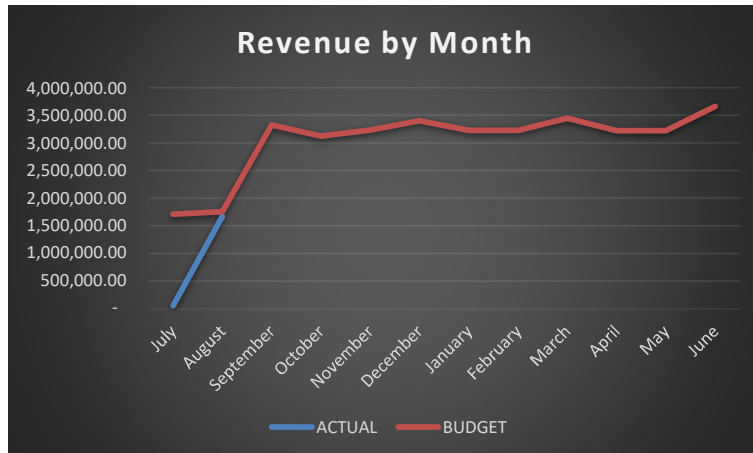


Expense by Category



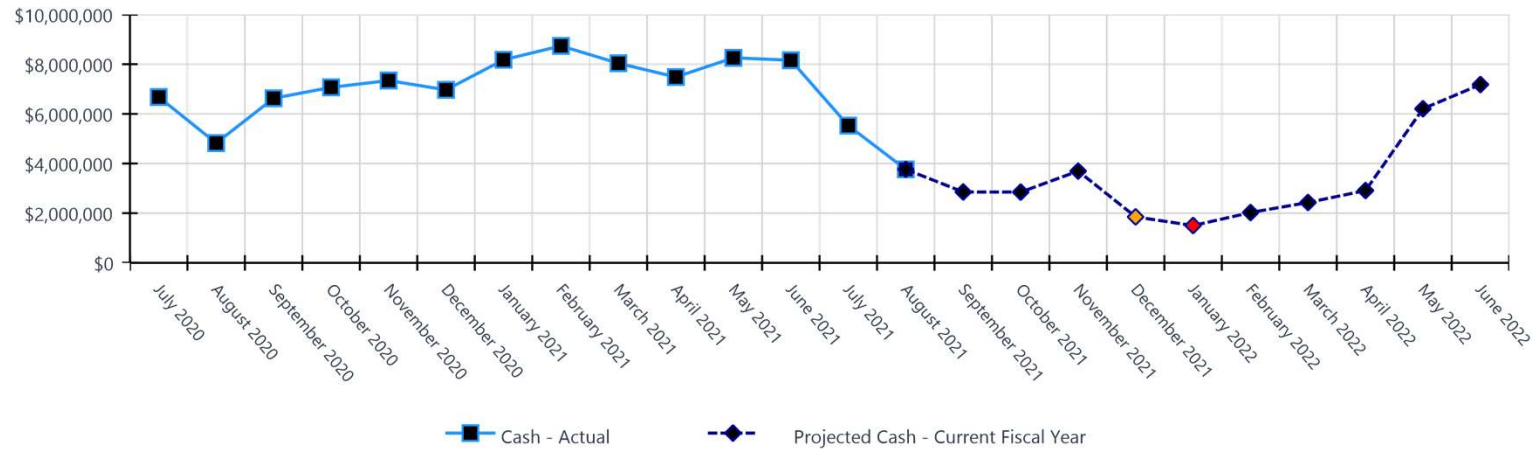
Supplemental Information

Revenue and Expense charts



Monthly Cash Balance Over Time

Current fiscal year and prior year



	Cash Amount	Actual or Projected
July 2020	\$6,678,189.40	Actual
August 2020	\$4,823,172.50	Actual
September 2020	\$6,629,323.72	Actual
October 2020	\$7,068,820.15	Actual
November 2020	\$7,342,655.13	Actual
December 2020	\$6,967,187.40	Actual
January 2021	\$8,178,010.79	Actual
February 2021	\$8,739,485.31	Actual
March 2021	\$8,039,071.37	Actual
April 2021	\$7,484,321.26	Actual
May 2021	\$8,259,058.49	Actual
June 2021	\$8,161,862.46	Actual

	Cash Amount	Actual or Projected
July 2021	\$5,527,191.32	Actual
August 2021	\$3,764,272.71	Actual
September 2021	\$2,854,010.62	Projected
October 2021	\$2,847,359.31	Projected
November 2021	\$3,694,532.73	Projected
December 2021	\$1,850,038.28	Projected
January 2022	\$1,499,965.42	Projected
February 2022	\$2,024,636.49	Projected
March 2022	\$2,429,828.96	Projected
April 2022	\$2,910,244.45	Projected
May 2022	\$6,207,447.97	Projected
June 2022	\$7,180,678.48	Projected



Balance Sheet Summary

FY 2021-2022 - August

Liquidity Ratio

3.1

The balance sheet displays all of the school's assets and the school's obligations ('liabilities') at a particular point in time. It is a useful way to ensure the school has enough money to pay off its debts.

Assets	
Current Assets	
Cash	\$3,764,273
Accounts Receivables	\$8,047,047
Prepaid Expenses	\$84,231
Other Current Assets	\$1,860,590
Total Current Assets	\$13,756,141
Fixed Assets	
Buildings and Improvements	\$114,735
Transportation Equipment	\$40,131
Accumulated Depreciation	(\$2,077)
Total Fixed Assets	\$152,789
Other Assets	
Security Deposits	\$19,132
Total Other Assets	\$19,132
Total Assets	\$13,928,062

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$2,542,201
Accrued Salaries, Payroll Taxes, Postemployment Benefits	\$987,887
Deferred Revenue	\$895,001
Total Current Liabilities	\$4,425,089
Long Term Liabilities	
Loans Payable	\$11,423,062
Total Long Term Liabilities	\$11,423,062
Total Liabilities	\$15,848,151
Net Assets	
Unrestricted Net Assets	\$2,012,099
Profit/Loss YTD	(\$3,932,187)
Total Net Assets	(\$1,920,088)
Total Liabilities and Net Assets	\$13,928,062



CSMC Charter School Support Team



Executive VP of Client Services
Tom Nichols



tnichols@csmci.com



Regional SBM Director
Scott Warner



swarner@csmci.com



School Business Manager
Aaron Guibord



aguibord@csmci.com



Regional AM Director
Mai Luong



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Account Manager
Mai Luong



mluong@csmci.com



Associate AM
Kimber Nelson



knelson@csmci.com



Looking Ahead

9/29/2021	CSMC Workshop, open to all CSMC clients
9/30/2021	Clean Energy / Prop 39 prior year expenditures
10/1/2021	Varies: Special education current year Level 3 placement requests; timing varies
	Special education plans due for opt-in Learning Recovery and Dispute Prevention
	Charter School Revolving Loan applications due
10/6/2021	CARES, ESSER, ESSER II, ESSER III expenditure report
	CSMC Webinar, open to all CSMC clients
10/20/2021	CSMC Virtual Office Hours, open to all CSMC clients
10/29/2021	ESSER III Expenditure Plan board approval
10/31/2021	If PENSEC filed, 20 Day Attendance Report
	ASES attendance and expenditure reports
	Federal Cash Management Data Collection (CMDCC)
11/1/2021	Low Performing Students Block Grant program final report
11/3/2021	CSMC Webinar, open to all CSMC clients
11/17/2021	CSMC Virtual Office Hours, open to all CSMC clients
11/30/2021	Low Performing Students Block Grant program final report
12/8/2021	CSMC Workshop, open to all CSMC clients
12/15/2021	First Interim Financial Report
	CSMC Webinar, open to all CSMC clients





HELPING THE CHARTER MOVEMENT SUCCEED ONE SCHOOL AT A TIME

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43460 Ridge Park Dr., Ste. 100
Temecula, Ca 92590

POWERED BY:



Charter Vision

Granite Mountain Charter School

		August		July - August Summary				2021-2022		
Account Code	Description	Actual	Budget	Actual	Budget	Variance \$	Variance %	Total Budget	Remaining Budget	% Remaining
8011	LCFF Revenue	\$1,453,603	\$1,579,559	\$1,453,603	\$3,159,118	(\$1,705,515)	-54.0%	\$31,591,177	\$30,137,574	95.40%
8012	Education Protection Act Revenue			-	-	-	0.0%	\$686,000	\$686,000	100.00%
8096	Charter Schools Funding In Lieu of Property Tax	-	\$47,721	-	\$47,721	(\$47,721)	-100.0%	\$795,348	\$795,348	100.00%
LCFF		\$1,453,603	\$1,627,280	\$1,453,603	\$3,206,839	(\$1,753,236)	-54.7%	\$33,072,525	\$31,618,922	95.60%
8181	Special Education Federal IDEA			-	-	-	0.0%	\$386,650	\$386,650	100.00%
8182	Special Education Mental Health Federal	-	\$2,201	-	\$2,201	(\$2,201)	-100.0%	\$36,686	\$36,686	100.00%
Federal Revenue		-	\$2,201	-	\$2,201	(\$2,201)	-100.0%	\$423,336	\$423,336	100.00%
8560	State Lottery Unrestricted			-	-	-	0.0%	\$682,570	\$682,570	100.00%
8590	ELO - NonPara Educators	\$101,810	-	\$139,704	-	\$139,704	0.0%	-	(\$139,704)	0.00%
Other State Revenue		\$101,810	-	\$139,704	-	\$139,704	0.0%	\$682,570	\$542,867	79.53%
8550	Mandate Block Grant	-	\$3,646	-	\$7,293	(\$7,293)	-100.0%	\$72,926	\$72,926	100.00%
8660	Interest Income	\$133	-	\$273	-	\$273	0.0%	-	(\$273)	0.00%
8792	SPED - County Offices	\$107,163	\$118,260	\$107,163	\$236,519	(\$129,356)	-54.7%	\$2,365,191	\$2,258,028	95.47%
Local Revenue		\$107,296	\$121,906	\$107,436	\$243,812	(\$136,376)	-55.9%	\$2,438,117	\$2,330,681	95.59%
Total Revenue		\$1,662,709	\$1,751,387	\$1,700,743	\$3,452,851	(\$1,752,109)	-50.7%	\$36,616,549	\$34,915,806	95.36%
1100	Teacher's Salaries, Unrestricted	\$787,870	\$460,141	\$980,517	\$644,197	(\$336,320)	-52.2%	\$9,202,814	\$8,222,297	89.35%
1200	Certificated Pupil Support Salaries, Unrestricted	\$254,039	\$148,521	\$337,273	\$297,041	(\$40,232)	-13.5%	\$1,789,404	\$1,452,131	81.15%
1300	Certificated Supervisor & Administrator Salaries, Unrestrict	\$473,223	\$336,603	\$624,265	\$673,205	\$48,941	7.3%	\$4,055,452	\$3,431,188	84.61%
1900	Other Certificated Salaries, Unrestricted	\$369,545	\$127,785	\$481,045	\$255,570	(\$225,475)	-88.2%	\$1,539,577	\$1,058,532	68.75%
Certificated Salaries		\$1,884,676	\$1,073,049	\$2,423,100	\$1,870,013	(\$553,087)	-29.6%	\$16,587,247	\$14,164,147	85.39%
2100	Instructional Aide Salaries, Unrestricted	\$9,988	\$9,971	\$12,357	\$19,942	\$7,586	38.0%	\$120,135	\$107,778	89.71%
2200	Classified Support Salaries, Unrestricted	\$162,324	\$96,049	\$207,960	\$192,097	(\$15,863)	-8.3%	\$1,157,212	\$949,252	82.03%
2300	Classified Supervisor & Administrator Salaries, Unrestricted	\$94,250	\$45,214	\$125,667	\$90,429	(\$35,238)	-39.0%	\$544,750	\$419,083	76.93%
2400	Clerical, Technical, & Office Staff Salaries, Unrestricted	\$32,300	\$29,231	\$42,766	\$58,463	\$15,696	26.8%	\$352,186	\$309,420	87.86%
Classified Salaries		\$298,862	\$180,465	\$388,750	\$360,931	(\$27,819)	-7.7%	\$2,174,283	\$1,785,533	82.12%
3101	STRS, Unrestricted	\$314,725	\$141,183	\$403,874	\$197,656	(\$206,218)	-104.3%	\$2,823,651	\$2,419,778	85.70%
3301	OASDI/Medicare Certificated, Unrestricted	\$27,167	\$19,963	\$34,692	\$39,925	\$5,234	13.1%	\$240,515	\$205,823	85.58%
3302	OASDI/Medicare Classified, Unrestricted	\$21,479	\$13,806	\$28,143	\$27,611	(\$532)	-1.9%	\$166,333	\$138,190	83.08%
3401	Health & Welfare Benefits, Certificated	\$62,716	\$166,208	\$152,708	\$332,415	\$179,708	54.1%	\$2,002,502	\$1,849,795	92.37%
3402	Health & Welfare Benefits, Classified	\$9,945	\$27,333	\$24,969	\$54,666	\$29,697	54.3%	\$329,311	\$304,342	92.42%
3403	Health & Welfare Benefits, Unrestricted	-	-	-	-	-	0.0%	-	-	
3501	State Unemployment Insurance Certificated, Unrestricted	\$7,169	\$7,235	\$7,227	\$14,470	\$7,242	50.1%	\$87,168	\$79,941	91.71%
3502	State Unemployment Insurance Classified, Unrestricted	\$1,249	\$1,394	\$1,500	\$2,788	\$1,289	46.2%	\$16,798	\$15,298	91.07%
3601	Worker Compensation Insurance, Certificated	-	\$28,912	\$39,311	\$57,823	\$18,513	32.0%	\$348,332	\$309,022	88.71%
3602	Worker Compensation Insurance, Classified	-	\$3,790	\$6,563	\$7,580	\$1,017	13.4%	\$45,660	\$39,097	85.63%
3603	Worker Compensation Insurance, Unrestricted	-	-	-	-	-	0.0%	-	-	
3903	Other Employee Benefits, Unrestricted	\$1,458	-	\$2,917	-	(\$2,917)	0.0%	-	(\$2,917)	0.00%
Employee Benefits		\$445,908	\$409,822	\$701,902	\$734,934	\$33,033	4.5%	\$6,060,270	\$5,358,369	88.42%
Total Personnel Expenses		\$2,629,447	\$1,663,336	\$3,513,751	\$2,965,878	(\$547,873)	-18.5%	\$24,821,800	\$21,308,049	85.84%
4100	Approved Textbooks & Core Curricula Materials, Unrestricted	\$502,200	\$490,000	\$864,195	\$735,000	(\$129,195)	-17.6%	\$2,450,000	\$1,585,805	64.73%
4200	Books & Other Reference Materials, Unrestricted	-	\$15,000	-	\$22,500	\$22,500	100.0%	\$75,000	\$75,000	100.00%
4300	Materials & Supplies, Unrestricted	\$2,757	\$1,660	\$14,000	\$3,320	(\$10,680)	-321.7%	\$20,000	\$6,000	30.00%
4315	Classroom Materials & Supplies, Unrestricted	\$59,779	\$230,000	\$95,503	\$345,000	\$249,497	72.3%	\$1,150,000	\$1,054,497	91.70%
4400	Noncapitalized Equipment, Unrestricted	\$747	-	\$7,441	-	(\$7,441)	0.0%	\$40,000	\$32,559	81.40%
4410	Software and Software Licensing, Unrestricted	\$105,215	\$7,372	\$188,517	\$14,744	(\$173,773)	-1,178.6%	\$73,720	(\$114,797)	0.00%
4430	Noncapitalized Student Equipment, Unrestricted	\$319	\$137,500	\$467,704	\$275,000	(\$192,704)	-70.1%	\$550,000	\$82,296	14.96%
Books and Supplies		\$671,018	\$881,532	\$1,637,359	\$1,395,564	(\$241,795)	-17.3%	\$4,358,720	\$2,721,361	62.43%
5200	Travel & Conferences, Unrestricted			\$2,869	-	(\$2,869)	0.0%	\$8,000	\$5,131	64.14%
5210	Training & Development Expense, Unrestricted	\$2,500	\$1,500	\$2,500	\$3,000	\$500	16.7%	\$15,000	\$12,500	83.33%
5300	Dues & Memberships, Unrestricted	\$1,100	-	\$1,100	-	(\$1,100)	0.0%	\$13,309	\$12,209	91.73%
5400	Insurance, Unrestricted	\$51	\$96,614	\$94,627	\$96,614	\$1,987	2.1%	\$276,039	\$181,412	65.72%
5500	Operation & Housekeeping Services, Unrestricted	\$240	\$191	\$480	\$382	(\$98)	-25.7%	\$2,300	\$1,820	79.13%
5501	Utilities, Unrestricted	-	\$208	-	\$415	\$415	100.0%	\$2,500	\$2,500	100.00%
5600	Space Rental, /Leases Expense, Unrestricted	\$20,337	\$9,698	\$39,798	\$19,396	(\$20,403)	-105.2%	\$116,841	\$77,043	65.94%
5602	Other Space Rental, Unrestricted	-	\$996	-	\$1,992	\$1,992	100.0%	\$12,000	\$12,000	100.00%
5605	Equipment Rental, /Lease Expense, Unrestricted	\$198	\$100	\$396	\$200	(\$196)	-98.0%	\$1,204	\$808	67.13%
5610	Equipment Repair, Unrestricted	-	\$415	-	\$830	\$830	100.0%	\$5,000	\$5,000	100.00%
5800	Professional/Consulting Services & Operating Expenditures, U	\$47,500	\$332	\$98,500	\$664	(\$97,836)	-14,734.3%	\$4,000	(\$94,500)	0.00%
5803	Banking & Payroll Service Fees, Unrestricted	\$6,950	\$3,735	\$8,895	\$7,470	(\$1,425)	-19.1%	\$45,000	\$36,105	80.23%
5805	Legal Services, Unrestricted	\$12,673	\$21,995	\$15,112	\$43,990	\$28,878	65.6%	\$265,000	\$249,888	94.30%
5806	Audit Services, Unrestricted	-	\$950	-	\$1,900	\$1,900	100.0%	\$19,000	\$19,000	100.00%
5810	Educational Consultants, Unrestricted	\$51,157	\$307,100	\$102,993	\$614,200	\$511,207	83.2%	\$3,700,000	\$3,597,007	97.22%
5811	Student Transportation, Unrestricted	-	-	-	-	-	0.0%	\$2,070	\$2,070	100.00%
5812	Other Student Activities/Events, Unrestricted	-	\$451	-	\$902	\$902	100.0%	\$5,435	\$5,435	100.00%
5815	Advertising / Recruiting, Unrestricted	-	\$10	-	\$20	\$20	100.0%	\$500	\$500	100.00%
5830	Field Trip Expenses, Unrestricted	-	-	-	-	-	0.0%	\$350,000	\$350,000	100.00%
5873	Financial Services, Unrestricted	-	\$51,664	-	\$103,327	\$103,327	100.0%	\$620,000	\$620,000	100.00%
5875	District Oversight Fees, Unrestricted	-	\$49,609	-	\$99,218	\$99,218	100.0%	\$992,176	\$992,176	100.00%
5877	IT Services, Unrestricted	\$18,086	-	\$85,471	-	(\$85,471)	0.0%	\$208,656	\$123,185	59.04%

5890	Interest Expense / Misc. Fees, Unrestricted			-	-	-	0.0%	\$49,680	\$49,680	100.00%
5900	Communications, Unrestricted	\$18,439	-	\$29,078	-	(\$29,078)	0.0%	\$140,000	\$110,922	79.23%
Services & Other Operating Expenses		\$179,230	\$545,566	\$481,820	\$994,519	\$512,699	51.6%	\$6,853,710	\$6,371,890	92.97%
6900	Depreciation Expense, Unrestricted			-	-	-	0.0%	\$300	\$300	100.00%
Capital Outlay				-	-	-	0.0%	\$300	\$300	100.00%
7438	Debt Service - Interest, Unrestricted			-	-	-	0.0%	\$39,686	\$39,686	100.00%
Other Outgo				-	-	-	0.0%	\$39,686	\$39,686	100.00%
Total Operational Expenses		\$850,248	\$1,427,098	\$2,119,179	\$2,390,083	\$270,904	11.3%	\$11,252,416	\$9,133,237	81.17%
Total Expenses		\$3,479,695	\$3,090,434	\$5,632,930	\$5,355,961	(\$276,969)	-5.2%	\$36,074,216	\$30,441,286	84.39%
Net Income		(\$1,816,986)	(\$1,339,048)	(\$3,932,187)	(\$1,903,110)	(\$2,029,078)	-106.6%	\$542,333	\$4,474,520	

Granite Mountain Charter School

July 2021 - August 2021

Account Code	Description	Actual
8011	LCFF Revenue	\$1,453,603
LCFF		\$1,453,603
Federal Revenue		-
8590	ASES Revenue	\$139,704
Other State Revenue		\$139,704
8660	Interest Income	\$273
8792	SPED - County Offices	\$107,163
Local Revenue		\$107,436
Total Revenue		\$1,700,743
1100	Teacher's Salaries, Unrestricted	\$980,517
1200	Certificated Pupil Support Salaries, Unrestricted	\$337,273
1300	Certificated Supervisor & Administrator Salaries, Unrestrict	\$624,265
1900	Other Certificated Salaries, Unrestricted	\$481,045
Certificated Salaries		\$2,423,100
2100	Instructional Aide Salaries, Unrestricted	\$12,357
2200	Classified Support Salaries, Unrestricted	\$207,960
2300	Classified Supervisor & Administrator Salaries, Unrestricted	\$125,667
2400	Clerical, Technical, & Office Staff Salaries, Unrestricted	\$42,766
Classified Salaries		\$388,750
3101	STRS, Unrestricted	\$403,874
3301	OASDI/Medicare Certificated, Unrestricted	\$34,692
3302	OASDI/Medicare Classified, Unrestricted	\$28,143
3401	Health & Welfare Benefits, Certificated	\$152,708
3402	Health & Welfare Benefits, Classified	\$24,969
3501	State Unemployment Insurance Certificated, Unrestricted	\$7,227
3502	State Unemployment Insurance Classified, Unrestricted	\$1,500
3601	Worker Compensation Insurance, Certificated	\$39,311
3602	Worker Compensation Insurance, Classified	\$6,563
3903	Other Employee Benefits, Unrestricted	\$2,917
Employee Benefits		\$701,902
Personnel Expenses		\$3,513,751
4100	Approved Textbooks & Core Curricula Materials, Unrestricted	\$864,195
4300	Materials & Supplies, Unrestricted	\$14,000
4315	Classroom Materials & Supplies, Unrestricted	\$95,503
4400	Noncapitalized Equipment, Unrestricted	\$7,441
4410	Software and Software Licensing, Unrestricted	\$188,517
4430	Noncapitalized Student Equipment, Unrestricted	\$467,704
Books and Supplies		\$1,637,359
5200	Travel & Conferences, Unrestricted	\$2,869
5210	Training & Development Expense, Unrestricted	\$2,500
5300	Dues & Memberships, Unrestricted	\$1,100
5400	Insurance, Unrestricted	\$94,627
5500	Operation & Housekeeping Services, Unrestricted	\$480
5600	Space Rental, /Leases Expense, Unrestricted	\$39,798
5605	Equipment Rental, /Lease Expense, Unrestricted	\$396
5800	Professional/Consulting Services & Operating Expenditures, U	\$98,500
5803	Banking & Payroll Service Fees, Unrestricted	\$8,895
5805	Legal Services, Unrestricted	\$15,112
5810	Educational Consultants, Unrestricted	\$102,993
5877	IT Services, Unrestricted	\$85,471
5900	Communications, Unrestricted	\$29,078
Services & Other Operating Expenses		\$481,820
Capital Outlay		-
Other Outgo		55 -

Operational Expenses	\$2,119,179
Total Expenses	\$5,632,930
Net Income	(\$3,932,187)

Granite Mountain Charter School

August 2021

Liquidity Ratio	3.1
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Assets	
Current Assets	
Cash	\$3,764,273
Accounts Receivables	\$8,047,047
Prepaid Expenses	\$84,231
Other Current Assets	\$1,860,590
<i>Total Current Assets</i>	<i>\$13,756,141</i>
Fixed Assets	
Buildings and Improvements	\$114,735
Transportation Equipment	\$40,131
Accumulated Depreciation	(\$2,077)
<i>Total Fixed Assets</i>	<i>\$152,789</i>
Other Assets	
Security Deposits	\$19,132
<i>Total Other Assets</i>	<i>\$19,132</i>
Total Assets	\$13,928,062

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$2,542,201
Accrued Salaries, Payroll Taxes, Postemployment Benefits	\$987,887
Deferred Revenue	\$895,001
<i>Total Current Liabilities</i>	<i>\$4,425,089</i>
Long Term Liabilities	
Loans Payable	\$11,423,062
<i>Total Long Term Liabilities</i>	<i>\$11,423,062</i>
Total Liabilities	\$15,848,151
Net Assets	
Unrestricted Net Assets	\$2,012,099
Profit/Loss YTD	(\$3,932,187)
<i>Total Net Assets</i>	<i>(\$1,920,088)</i>
Total Liabilities and Net Assets	\$13,928,062

Granite Mountain Charter School

Location: All

	Cash Source / (Use)	July	August
Operating Activities	Revenue	\$38,033	\$1,662,709
	Expenses	(\$2,153,235)	(\$3,479,695)
	Total Net (Loss)/Income	(\$2,115,202)	(\$1,816,986)
	Receivables	\$405,758	\$2,636,771
	Intracompany Receivables	\$0	\$0
	Prepaid Expenses	(\$35,019)	\$17,493
	Current Other Expenses	\$718,095	\$0
	Other Assets	\$0	\$0
	Accounts Payables	(\$375,348)	(\$244,316)
	Accrued Salaries and Taxes	(\$995,515)	\$886,651
	Short Term Loans	\$0	\$0
	Deferred Revenue	(\$37,602)	(\$101,520)
	Other Current Liabilities	\$0	\$0
	Net Cash provided/ (used) by Operating Activities	(\$2,434,833)	\$1,378,094
Investing Activities	Capital Expenditures	(\$54,838)	\$19
	Other Investing Activities	\$0	\$0
	Equity Transfers	\$0	\$0
	Net Cash provided/ (used) by Investing Activities	(\$54,838)	\$19
Financing Activities	Cash Flow Financing - Secured Debt	\$0	\$0
	Loan Payables	(\$145,000)	(\$3,141,032)
	Deferred Lease Expense	\$0	\$0
	Net Cash provided/ (used) by Financing Activities	(\$145,000)	(\$3,141,032)
	Cash at Beginning of Period	\$8,161,862	\$5,527,191
Net Increase/(Decrease) in Cash		(\$2,634,671)	(\$1,762,919)
Cash at end of Period		\$5,527,191	\$3,764,273

Granite Mountain Charter School

Check Register 8/1/2021 through 8/31/2021

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
10004974	8/3/2021	Beautiful Feet Books, Inc.	Cleared	\$4,231.88	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14601	\$315.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14612	\$261.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14615	\$256.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14618	\$251.18
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14611	\$79.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14623	\$247.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14656	\$290.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14722	\$256.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14711	\$290.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14625	\$256.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14713	\$12.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14710	\$256.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14638	\$164.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14613	\$103.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14617	\$271.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14723	\$12.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14619	\$251.18
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14624	\$290.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14712	\$256.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14721	\$103.61
10004973	8/3/2021	Martha Alfaro	Cleared	\$240.00	62-0000-0000-8100-5500-020-000-000	Operation & Housekeeping Services, Unrestricted	2021-6	\$240.00
10004971	8/3/2021	All About Learning Press, Inc.	Cleared	\$2,753.25	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906880	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906890	\$197.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907010	\$176.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907018	\$22.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906958	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906912	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906915	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906916	\$361.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906926	\$197.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907082	\$42.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907083	\$144.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906911	\$181.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906911	\$181.75

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906914	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906981	\$181.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906917	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906925	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906888	\$51.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907011	\$73.90
10004978	8/3/2021	Cage Combat Academy	Cleared	\$2,303.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF29788F	\$165.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF28738F	\$174.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF28740F	\$174.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF29787F	\$165.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF29907F	\$230.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF30150F	\$174.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF30155F	\$174.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF27970F	\$165.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF27971F	\$165.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF28742F	\$174.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF30108F	\$369.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF30153F	\$174.00
10004984	8/3/2021	Evan-Moor	Cleared	\$2,974.73	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV318766	\$99.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV318828	\$417.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV318740	\$256.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV301568-1	\$306.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV306953-1	\$315.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV308493-1	\$224.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV318826	\$114.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV318743	\$68.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV306372-1	\$315.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV307930-1	\$332.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV318767	\$99.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV318827	\$417.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV282787-1	\$3.65
10004993	8/3/2021	Institute for Excellence in Writing	Cleared	\$689.95	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	792524	\$173.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	792547	\$104.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	792543	\$204.87
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	792553	\$207.38
10004998	8/3/2021	Lakeshore Learning	Cleared	\$607.85	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	2203230721	\$39.60

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	2236700721	\$325.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3427390721	\$80.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3423120720	\$50.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3411070721	\$61.36
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445230721	\$50.08
10004996	8/3/2021	Kims Hapkido Yucaipa	Cleared	\$2,310.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	GMAJUNE2021	\$2,310.00
10005006	8/3/2021	Moving Beyond the Page	Cleared	\$9,941.50	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255133	\$851.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255138	\$636.55
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255081	\$173.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255175	\$494.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	254791	\$158.55
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255084	\$202.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255132	\$237.84
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255143	\$1,001.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255154	\$626.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	254977	\$64.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255069	\$67.17
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	254790	\$354.78
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	254961	\$124.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	254972	\$763.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	254979	\$573.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255134	\$277.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255136	\$1,006.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	254963	\$1,013.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255128	\$381.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255151	\$979.23
10005007	8/3/2021	The Music Factory LLC	Cleared	\$229.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	MG060121	\$229.00
10005012	8/3/2021	Office Depot	Cleared	\$14.75	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	173813949001-1	\$14.75
10004994	8/3/2021	Inspire In-Home Tutoring, Inc.	Cleared	\$1,265.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10139	\$115.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10144	\$184.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10138	\$138.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10145	\$92.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10141	\$230.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10142	\$230.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10140	\$138.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	10143	\$138.00

10004991	8/3/2021	High Desert Gymnastics Center	Cleared	\$505.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	25602	\$260.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	25605	\$245.00
10004989	8/3/2021	eDynamic Learning ULC	Cleared	\$170.00	62-0000-3300-1000-5810-020-309-000	Educational Consultants, Unrestricted	21-1-0219	\$170.00
10005020	8/3/2021	RingCentral Inc.	Cleared	\$7,645.25	62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	CD_000270481	\$7,645.25
10005029	8/3/2021	Timberdoodle.com	Cleared	\$25,307.33	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365392	\$1,288.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365491	\$1,330.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365562	\$61.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365566	\$600.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365643	\$1,300.89
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365510	\$860.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365513	\$112.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365539	\$1,365.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365541	\$1,187.86
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365507	\$1,002.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365542	\$952.22
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365646	\$1,249.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365785	\$1,382.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365518	\$112.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365538	\$1,297.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365728	\$992.38
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365732	\$24.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365512	\$983.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365540	\$94.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365665	\$159.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365519	\$1,382.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365523	\$1,085.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365735	\$1,286.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365737	\$149.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365490	\$1,536.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365563	\$112.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365568	\$1,259.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365644	\$1,077.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365649	\$1,058.05
10005036	8/3/2021	Zest Academy Inc	Cleared	\$550.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	189	\$275.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	188	\$275.00
10005034	8/3/2021	WM Music Lessons, Inc	Cleared	\$7,265.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	043GMC	\$7,265.00

10005031	8/3/2021	3C Enterprises, LLC	Outstanding	\$120.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	2047	\$120.00
10005027	8/3/2021	D.D. & S Learning Systems *USE D1001*	Cleared	\$770.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	VCI-2011	\$770.00
10005025	8/3/2021	School Pathways, LLC	Cleared	\$14,394.58	62-0000-3300-1000-4410-020-000-000	Software and Software Licensing, Unrestricted	14-INV2026	\$14,394.58
10005023	8/3/2021	Rising Stars Foundation	Cleared	\$286.59	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	291836	\$286.59
10005021	8/3/2021	Rosetta Stone Ltd.	Cleared	\$8,365.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11442208	\$8,365.00
10005018	8/3/2021	Ronda Rubio	Cleared	\$4,841.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	NO170-1	\$576.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	KL169	\$256.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	KL170	\$384.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	DU219-1	\$2,160.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	304KO	\$825.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	NO169	\$640.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted		
10004987	8/3/2021	Edgenuity Inc.	Cleared	\$13,675.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	809346	\$13,675.00
10004983	8/3/2021	Desert Aquatics	Outstanding	\$125.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	76	\$125.00
10004980	8/3/2021	Caveirinha Jiu Jitsu Family Montclair	Cleared	\$170.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	5804763	\$85.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	5804773	\$85.00
10004977	8/3/2021	Charter Tech Services	Cleared	\$77,573.48	62-0000-3300-1000-4410-020-000-000	Software and Software Licensing, Unrestricted	12000	\$1,046.50
					62-0000-3300-2100-4400-020-000-000	Noncapitalized Equipment, Unrestricted	12019	\$2,952.24
					62-0000-0000-7700-5877-020-000-207	IT Services, Unrestricted	12067	\$16,800.00
					62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	12024	\$56.59
					62-0000-0000-7700-5877-020-000-000	IT Services, Unrestricted	12150	\$284.75
					62-0000-0000-7700-5877-020-000-000	IT Services, Unrestricted	12076	\$49,997.95
					62-0000-0000-7700-5877-020-000-207	IT Services, Unrestricted	12113	\$588.00
					62-0000-3300-1000-4410-020-000-000	Software and Software Licensing, Unrestricted	12075	\$4,408.00
					62-0000-3300-1000-4410-020-000-000	Software and Software Licensing, Unrestricted	12133	\$1,207.50
					62-0000-0000-7700-5877-020-000-000	IT Services, Unrestricted	12110	\$231.95
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	06302021-17	\$46.25
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	06302021-16	\$46.25
10005001	8/3/2021	Legacy Dance Company	Cleared	\$283.75	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	062021-21	\$145.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	06302021-15	\$46.25
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted		
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted		
10005000	8/3/2021	Logic Of English	Cleared	\$794.24	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-124580	\$24.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-124477	\$268.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-124791	\$246.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-124807	\$253.69
10005011	8/3/2021	Outschool, Inc	Cleared	\$1,441.50	62-0000-3300-1000-5810-020-309-000	Educational Consultants, Unrestricted	12345694469	\$50.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	12345694434	\$68.00

					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694436	\$22.00
					62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	20902508	\$12.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	20902510	\$59.00
					62-0000-3300-1000-5810-020-308-000	Educational Consultants, Unrestricted	12345694465	\$40.00
					62-0000-3300-1000-5810-020-306-000	Educational Consultants, Unrestricted	12345694467	\$5.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694429	\$20.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	12345694431	\$36.00
					62-0000-3300-1000-5810-020-306-000	Educational Consultants, Unrestricted	20902527	\$185.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694438	\$30.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	12345694439	\$15.00
					62-0000-3300-1000-5810-020-308-000	Educational Consultants, Unrestricted	12345694470	\$40.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	20902514	\$10.00
					62-0000-3300-1000-5810-020-308-000	Educational Consultants, Unrestricted	20904538	\$10.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	12345694435	\$120.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	12345694433	\$36.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	20902518	\$22.00
					62-0000-3300-1000-5810-020-309-000	Educational Consultants, Unrestricted	12345694437	\$34.00
					62-0000-3300-1000-5810-020-315-000	Educational Consultants, Unrestricted	PO#0533	\$12.00
					62-0000-3300-1000-5810-020-306-000	Educational Consultants, Unrestricted	20902529	\$20.00
					62-0000-3300-1000-5810-020-315-000	Educational Consultants, Unrestricted	20902505	\$130.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	20902509	\$10.00
					62-0000-3300-1000-5810-020-307-000	Educational Consultants, Unrestricted	20902511	\$67.50
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	12345694466	\$50.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694468	\$20.00
					62-0000-3300-1000-5810-020-313-000	Educational Consultants, Unrestricted	12345694428	\$77.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	12345694430	\$80.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	20902516	\$16.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	20902519	\$145.00
10005014	8/3/2021	Peace Hill Press, Inc.	Cleared	\$435.19	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	54130	\$93.69
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	54124	\$11.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	54131	\$85.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	54132	\$133.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	54129	\$110.96
10005015	8/3/2021	PUMA Karate	Cleared	\$69.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	07132021	\$69.00
10004968	8/3/2021	Activities For Learning, Inc.	Cleared	\$689.23	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383320	\$99.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383371	\$33.50

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383319	\$111.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383321	\$99.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383302	\$344.14
10005016	8/3/2021	Rainbow Resource Center, Inc.	Cleared	\$23,072.78	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432341	\$102.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432520	\$55.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3435358	\$27.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3436744	\$20.38
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437129	\$223.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437138	\$51.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430490	\$43.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430496	\$96.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430509	\$34.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430522	\$13.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430527	\$78.07
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430740	\$97.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430757	\$129.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430827	\$134.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430830	\$59.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430172	\$342.46
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430324	\$220.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430457	\$563.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430541	\$31.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430554	\$52.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430725	\$72.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430732	\$108.84
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430840	\$146.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430852	\$17.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432522	\$153.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432529	\$54.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432936	\$440.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3433415	\$165.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437153	\$63.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437163	\$21.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3438787	\$130.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3438815	\$795.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430282	\$428.15

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430283	\$125.88
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430511	\$168.31
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430513	\$55.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430576	\$96.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430669	\$376.10
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430670	\$123.88
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430766	\$50.78
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430767	\$76.75
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432315	\$20.38
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432321	\$29.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432678	\$55.57
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432837	\$110.15
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432839	\$110.15
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437058	\$36.81
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437059	\$36.81
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437513	\$482.07
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437673	\$50.59
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432515	\$110.96
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432540	\$472.41
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432874	\$167.44
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3435534	\$554.36
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437066	\$120.05
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437191	\$178.46
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437700	\$66.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430265	\$125.88
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430289	\$179.20
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430504	\$40.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430526	\$18.65
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430556	\$141.18
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430710	\$24.20
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430751	\$112.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430772	\$397.38
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3431900	\$136.11
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432586	\$574.57
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432673	\$159.85
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432844	\$186.34

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432883	\$24.08
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437181	\$153.13
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437395	\$62.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437692	\$73.34
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437704	\$306.10
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430261	\$72.40
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430271	\$125.88
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430303	\$91.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430318	\$276.11
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430559	\$775.32
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430574	\$124.82
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430705	\$28.78
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430720	\$74.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3431899	\$18.44
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432006	\$201.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430429	\$209.17
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430487	\$18.06
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430553	\$307.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430555	\$77.02
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430730	\$65.59
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430737	\$160.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430832	\$349.78
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430846	\$693.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430861	\$62.48
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432523	\$225.57
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432533	\$61.25
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3433313	\$77.71
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3433668	\$184.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437144	\$118.39
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437155	\$48.81
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437168	\$18.12
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437717	\$59.58
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3438809	\$608.31
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432333	\$29.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432833	\$171.70
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432836	\$199.00

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437061	\$73.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437062	\$36.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437405	\$317.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437682	\$73.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430285	\$167.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430287	\$232.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430510	\$181.87
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430521	\$65.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430581	\$753.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430586	\$223.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430770	\$38.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430771	\$138.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430280	\$775.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430313	\$71.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430491	\$72.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430539	\$259.07
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430566	\$28.78
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430703	\$127.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430760	\$137.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3430829	\$382.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3431712	\$69.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432521	\$118.26
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432664	\$199.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3432840	\$382.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3436751	\$126.86
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437137	\$445.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437173	\$442.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3437708	\$223.53
10005010	8/3/2021	Oak Meadow Inc	Cleared	\$281.90	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121961	\$281.90
10005009	8/3/2021	Music-N-Smart	Outstanding	\$577.50	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	AE062021	\$20.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	ME0622021	\$50.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	KE062021	\$270.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	ME062021	\$97.50
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	KE0622021	\$140.00
10005002	8/3/2021	Math-U-See Inc	Cleared	\$4,341.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714699-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714742-IN	\$41.00

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715714-IN	\$199.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715897-IN	\$131.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715076-IN	\$119.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715078-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714692-IN	\$153.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714695-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714877-IN	\$199.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715724-IN	\$61.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715727-IN	\$125.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714700-IN	\$177.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714705-IN	\$177.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714689-IN	\$119.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714691-IN	\$162.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714696-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714698-IN	\$177.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714702-IN	\$173.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714708-IN	\$61.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714712-IN	\$199.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714864-IN	\$94.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715746-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715898-IN	\$174.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715079-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714690-IN	\$162.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714697-IN	\$61.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714709-IN	\$177.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715728-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715902-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715718-IN	\$199.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715721-IN	\$119.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715069-IN	\$131.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0715074-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714693-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714694-IN	\$122.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0714868-IN	\$199.00
10004999	8/3/2021	Learning Without Tears	Cleared	\$295.82	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV113280	\$28.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV113612	\$38.75

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV113630	\$121.46
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV113450	\$106.62
10004979	8/3/2021	The Critical Thinking Co.	Cleared	\$103.47	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	175139A	\$103.47
10004982	8/3/2021	Custom Fitness Personal Training	Cleared	\$1,120.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4409	\$260.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4407	\$360.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4410	\$260.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4408	\$240.00
10004985	8/3/2021	Elemental Science	Cleared	\$145.20	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	IN-3333	\$145.20
10005017	8/3/2021	Shirley Reid dba Algebra Tutoring Online	Cleared	\$240.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	29	\$240.00
10005019	8/3/2021	Redlands Gymnastics Club	Cleared	\$2,718.50	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	071021	\$2,718.50
10005022	8/3/2021	Rockstars of Tomorrow - La Verne	Cleared	\$505.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	21-2250	\$145.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	21-2245	\$360.00
10005024	8/3/2021	Singapore Math, Inc	Cleared	\$1,027.51	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	423276	\$253.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	423278	\$134.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	422522	\$64.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	423282	\$105.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	423277	\$108.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	422518	\$118.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	423279	\$134.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	423056	\$108.04
10005026	8/3/2021	Faith Seymour	Cleared	\$420.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	20.21GMCS04	\$420.00
10005030	8/3/2021	Tammy's Music	Cleared	\$170.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	121	\$170.00
10005033	8/3/2021	Vivian E. Billups, A Professional Corp.	Cleared	\$1,260.00	62-6500-5760-1190-5805-020-000-000	Legal Services, SPED State and Local	GMCS-June2020	\$1,260.00
10005035	8/3/2021	Wrightwood Carpets and Flooring	Cleared	\$2,199.95	62-0000-0000-0000-9420-020-000-000	Building Improvements	Carpet tile, Glue, Removal of old carpet	\$4,399.90
10005032	8/3/2021	Victory Aquatics	Cleared	\$440.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1389	\$440.00
10005028	8/3/2021	Silicon Valley High School, Inc	Cleared	\$285.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	50-0143	\$285.00
10004988	8/3/2021	Amy Ellis dba Heart and Hands Piano Studio	Cleared	\$1,275.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	002	\$1,275.00
10004990	8/3/2021	Global Teletherapy	Cleared	\$13,769.00	62-6500-5760-1190-5810-020-302-000	Educational Consultants, Unrestricted	5170	\$13,769.00
10004992	8/3/2021	Heavens Ranch Rescue	Cleared	\$525.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1131	\$525.00
10005003	8/3/2021	M&M Surfing School	Cleared	\$2,340.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	MM-20210630	\$2,340.00
10005013	8/3/2021	Precision Gymnastics	Cleared	\$66.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	7122021-GMA	\$66.00
10005008	8/3/2021	Mathnasium of Eastvale	Outstanding	\$189.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	210701	\$189.00
10005005	8/3/2021	Morey's Music Store, Inc.	Cleared	\$126.78	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	0621	\$126.78
10004997	8/3/2021	Kumon Math & Reading Center of Fontana	Cleared	\$5,440.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	PF34781	\$1,020.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	PF33042	\$420.00

					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	PF32503	\$1,070.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	PF32504	\$1,070.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	PF33041	\$420.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	PF33090	\$1,020.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	PF33031	\$420.00
10004995	8/3/2021	The Jazz Angels	Cleared	\$1,980.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCSPLBra06	\$225.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCSPLMas53-630-2021	\$360.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCSPLDanSum06	\$225.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCSPLNoahBaApr-May-Jun2021	\$405.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCSPLMadi53-630-2021	\$360.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCSPLMat06	\$225.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCSPLWes06	\$180.00
10004986	8/3/2021	eDynamic Learning	Cleared	\$4,380.00	62-0000-3300-1000-5810-020-308-000	Educational Consultants, Unrestricted	21-3-0004	\$265.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	21-3-0006	\$85.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	21-3-0008	\$265.00
					62-0000-3300-1000-5810-020-308-000	Educational Consultants, Unrestricted	21-3-0010	\$265.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	21-3-0017	\$170.00
					62-0000-3300-1000-5810-020-306-000	Educational Consultants, Unrestricted	20-3004	\$265.00
					62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	21-1-0041	\$265.00
					62-0000-3300-1000-5810-020-308-000	Educational Consultants, Unrestricted	21-3-0009	\$265.00
					62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	21-3-0016	\$265.00
					62-0000-3300-1000-5810-020-312-000	Educational Consultants, Unrestricted	21-3-0012	\$265.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	21-3-0013	\$265.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	21-3-0005	\$85.00
					62-0000-3300-1000-5810-020-315-000	Educational Consultants, Unrestricted	21-3-0007	\$265.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	20-0783	\$265.00
					62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	21-1-0156	\$85.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	21-3-0014	\$265.00
					62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	21-3-0015	\$265.00
					62-0000-3300-1000-5810-020-314-000	Educational Consultants, Unrestricted	21-3-0011	\$530.00
					62-0000-3300-1000-5810-020-309-000	Educational Consultants, Unrestricted	21-3-0018	\$85.00
10004981	8/3/2021	Carson Dellosa Education	Cleared	\$213.13	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	689885	\$7.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	689887	\$65.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	688710	\$69.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	689883	\$7.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	689886	\$46.55

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	689884	\$7.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	689882	\$7.76
10004976	8/3/2021	A Brighter Child, Inc	Cleared	\$625.29	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	58552	\$195.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	58551	\$56.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	58549	\$372.99
10004972	8/3/2021	Arabic Homeschool LLC	Cleared	\$960.00	62-0000-3300-1000-5810-020-310-000	Educational Consultants, Unrestricted	4386	\$960.00
10004975	8/3/2021	Bright Solutions for Dyslexia, LLC	Cleared	\$338.20	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	88-92697	\$338.20
10004969	8/3/2021	All Star Driving School Inc	Cleared	\$290.00	62-0000-3300-1000-5810-020-316-000	Educational Consultants, Unrestricted	039GMC	\$290.00
10004970	8/3/2021	Amazon Capital Services	Cleared	\$6,867.02	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17JK-GMGL-7KG9	\$21.54
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17W7-VNHW-C7L3	\$103.98
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CW-KF3T-9N7X	\$82.77
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CW-KF3T-K67T	\$31.25
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17GG-QTPG-PHY	\$26.43
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17TL-TW7Y-CN	\$80.44
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MGH-9CLG-QQFC	\$58.83
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NCN-YLHJ-9N3F	\$52.52
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QMJ-LYGW-TK	\$29.65
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RWT-FYPV-CXN6	\$118.54
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T7N-QPFM-73YL	\$105.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TTL-MDGR-7DDV	\$194.81
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13DX-61KH-7PWY	\$12.17
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17TL-TW7Y-D67V	\$29.32
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CWP-PLLK-DW9W	\$16.14
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MGH-9CLG-4HN9	\$120.70
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MGH-9CLG-JYNX	\$16.15
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RWT-FYPV-Q99R	\$114.18
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TL6-XPNY-JPMG	\$52.80
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XPP-C7V6-QNDW	\$38.46
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11VW-MGLV-7PX1	\$25.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FTQ-N4TQ-1HL4	\$24.67
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CW-KF3T-MRQW	\$83.40
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14R9-C4PP-LYGQ	\$8.69
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17GG-QTPG-MF17	\$25.84
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HXV-XJ9C-K6V1	\$50.60
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NCN-YLHJ-MFH4	\$62.47
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QMJ-LYGW-M7R1	\$40.92

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W96-H76Y-1TQ6	\$58.91
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WP4-WCLD-QVLT	\$72.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RRN-313N-1PXR	\$38.01
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YD7-MRKC-C4YK	\$182.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19CC-CXJP-7G71	\$27.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HN4-MM99-7VQ7	\$108.40
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HTR-R6F9-1GL7	\$16.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CW-KF3T-D1F3	\$54.43
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17TL-TW7Y-D634	\$13.20
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GHC-964P-JQGT	\$136.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HXV-XJ9C-QKTD	\$44.53
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NCN-YLHJ-CQWJ	\$148.69
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RVG-NVMG-449T	\$105.14
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1V1N-MF7Q-K61T	\$23.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY4-GDKY-HQXN	\$177.87
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1394-4YHJ-DDFK	\$49.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17JK-GMGL-3V7L	\$75.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LVV-9X7N-3GL3	\$134.51
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MJJ-PHWF-1DV6	\$150.90
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CW-KF3T-MJ1N	\$19.55
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17TL-TW7Y-1T31	\$25.57
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CWP-PLLK-T63X	\$36.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JTK-H1WQ-X9VD	\$60.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MXQ-6WJJ-JKLT	\$36.89
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QMJ-LYGW-MYD7	\$60.75
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1V1N-MF7Q-PG9T	\$30.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WP4-WCLD-YGPK	\$178.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XQN-QDQ7-1QX3	\$93.08
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11VW-MGLV-7Q1V	\$22.83
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17NJ-LQPK-7K1L	\$87.09
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14R9-C4PP-P6TH	\$29.03
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17GG-QTPG-JT6R	\$47.66
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GHC-964P-P36K	\$135.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HXV-XJ9C-LF67	\$66.09
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NCN-YLHJ-DYG7	\$131.98
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NCN-YLHJ-J14G	\$129.52

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WP4-WCLD-N4NL	\$83.90
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WP4-WCLD-QP6V	\$49.27
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19CC-CXJP-CX99	\$30.12
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C4F-JCWL-34KL	\$20.42
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWT-1WXL-C7RK	\$34.65
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GHC-964P-7HHM	\$27.24
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GHC-964P-JV4C	\$28.26
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HXV-XJ9C-N46C	\$14.43
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JTK-H1WQ-9K6X	\$14.82
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1V1N-MF7Q-J49L	\$40.49
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1V1N-MF7Q-MJHJ	\$62.45
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1VM7-P1JT-1PK1	\$194.28
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WP4-WCLD-QYLP	\$73.26
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY4-GDKY-7QLW	\$27.49
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YCD-F76G-6HK4	\$190.24
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWV-6WVM-7TVQ	\$80.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LVV-9X7N-9CDG	\$130.09
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13DX-61KH-JG1J	\$14.86
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CWP-PLLK-D9NP	\$643.17
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CWP-PLLK-JQDL	\$51.59
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K7M-9RVT-HNGQ	\$10.76
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MGH-9CLG-J6DJ	\$24.73
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MGH-9CLG-LQ44	\$53.73
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RWT-FYPV-MK9Q	\$43.35
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TL6-XPNY-4QFN	\$222.29
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XPP-C7V6-HRNP	\$83.90
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH1-H9M1-6NC7	\$78.42
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TKN-VK17-6JWP	\$61.37
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TTL-MDGR-CY4H	\$42.57
10005037	8/5/2021	Martha Alfaro	Cleared	\$240.00	62-0000-0000-8100-5500-020-000-000	Operation & Housekeeping Services, Unrestricted	2021-7	\$240.00
10005038	8/5/2021	UPS	Cleared	\$1,684.64	62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	0000E09944301	\$693.43
					62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	0000E09944311	\$991.21
10005057	8/10/2021	Evan-Moor	Cleared	\$180.46	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV319195	\$99.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV319330	\$33.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV319329	\$47.37
10005078	8/10/2021	Magical Steps	Cleared	\$7,178.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	8866	\$7,178.00

10005079	8/10/2021	McGraw Hill LLC	Cleared	\$1,290.01	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231288001	\$272.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118263642001	\$467.07
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118257153001	\$58.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118254216001	\$467.07
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247043001	\$24.24
10005058	8/10/2021	Educational Development Corporation	Cleared	\$456.58	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR9709481	\$158.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR9490962	\$45.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR9490963	\$152.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR9697518	\$28.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR9709480	\$71.58
10005042	8/10/2021	All About Learning Press, Inc.	Cleared	\$608.94	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907112	\$56.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907133	\$233.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	906513	\$208.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907202	\$109.65
10005081	8/10/2021	Memoria Press	Cleared	\$617.06	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C226858	\$131.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C226862	\$44.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C226855	\$72.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C226951	\$120.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C226860	\$162.36
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C226861	\$86.31
10005090	8/10/2021	Professional Tutors of America, Inc.	Cleared	\$62.50	62-6500-5760-1190-4100-020-000-000	Approved Textbooks & Core Curricula Materials, SPED State an	79136	\$62.50
10005080	8/10/2021	Mathnasium of La Verne	Cleared	\$320.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	116	\$320.00
10005041	8/10/2021	Amazon Capital Services	Cleared	\$9,590.04	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXK-7HPL-CT3T	\$4.31
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH1-H9M1-JVHY	\$217.49
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LVV-9X7N-LK11	\$407.91
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M4R-6FN6-3TD3	\$275.19
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	117L-QHX3-MTDR	\$22.56
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DQK-QPWX-LXH3	\$297.69
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GXM-9RWQ-W14L	\$183.16
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q19-GW11-6T3F	\$88.54
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QM9-HLJ7-G1PD	\$97.86
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WWM-J7XR-HV3D	\$23.33
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XVY-V4P6-J3NW	\$22.84
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13K3-W67C-CH1J	\$166.47
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16NY-1K4J-7XNY	\$130.93

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WWM-J7XR-93MG	\$72.27
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KVL-WVfV-N37J	\$153.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WTM-7CYT-FMHK	\$53.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YWG-149T-HPQN	\$31.51
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11N3-NGG4-JV3F	\$108.80
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13CC-RTTF-4HN3	\$71.09
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH1-H9M1-N79P	\$93.81
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HKQ-HWTK-LVH9	\$227.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H4F-D7PR-L4MT	\$66.43
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H4F-D7PR-TFPW	\$37.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMC-6CFP-1FMM	\$280.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PRH-YYTP-HQHT	\$352.51
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PRH-YYTP-XK6L	\$211.37
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Y6D-PLLT-1K34	\$115.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YWG-149T-4NW1	\$13.67
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RRN-313N-CMWH	\$103.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q4D-7QXG-CRM4	\$19.91
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	117L-QHX3-93V7	\$83.90
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17JK-GMGL-CPFY	\$13.80
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DQK-QPWX-39D3	\$86.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH1-H9M1-KXFX	\$22.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14K6-QRNW-TLGJ	\$26.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DP3-9VL7-17MG	\$19.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H4F-D7PR-LV44	\$71.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PRH-YYTP-GY3G	\$58.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QPR-LPLF-D9J9	\$45.49
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WTM-7CYT-1KHC	\$96.43
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Y6D-PLLT-6MKT	\$48.59
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q3F-MTC1-HYWT	\$96.46
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QK6-LG66-FJQP	\$37.43
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1L1W-49DH-DV7J	\$20.14
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17MD-XJXK-JGM6	\$24.05
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17MD-XJXK-RM4F	\$90.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CJX-9XQV-4K3L	\$12.92
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JM1-RTKL-RCFY	\$52.70
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M4R-6FN6-FRY6	\$101.22

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXK-7HPL-LVDN	\$35.02
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W1N-QGX3-HPTN	\$18.26
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HKQ-HWTK-MWMQ	\$41.92
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QM9-HLJ7-99F6	\$37.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DF1-YJFY-446K	\$36.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HN6-PXFT-7R47	\$32.63
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q19-GW11-FKCC	\$80.74
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GYG-GPPY-3HK1	\$396.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PJ-9NMN-1JHT	\$44.56
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CJW-D9YD-3DYM	\$159.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JM1-RTKL-H4TW	\$28.81
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M4R-6FN6-M1JG	\$4.39
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QPR-LPLF-JNYH	\$53.84
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RYN-C6QG-14MX	\$85.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Y9C-HHV7-DVT9	\$111.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17MD-XJXK-HHP1	\$92.64
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DF1-YJFY-T917	\$110.40
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GXM-9RWQ-WF9Y	\$219.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PRH-YYTP-KF6L	\$85.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QM9-HLJ7-X6P3	\$167.09
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W3J-K16K-LJ19	\$161.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YWG-149T-6933	\$29.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F7W-LR9H-4L4W	\$29.82
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GNP-FC6G-66ML	\$173.05
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWV-6WVM-FJP3	\$71.26
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PRH-YYTP-CQTF	\$41.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RRN-313N-N1W9	\$18.76
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W1N-QGX3-9WWP	\$31.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXK-7HPL-79Q7	\$302.37
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WTM-7CYT-C114	\$12.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13CC-RTTF-6QG9	\$30.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13K3-W67C-JVMH	\$35.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F94-QKVM-CGLX	\$20.46
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH1-H9M1-JRF9	\$47.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LVV-9X7N-G43Q	\$186.84
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LVV-9X7N-N13C	\$115.40

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DP3-9VL7-1TNP		\$92.12
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GXM-9RWQ-JPRG		\$46.94
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q19-GW11-4PMH		\$37.90
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q7H-7XP7-4M7P		\$13.67
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WWM-J7XR-JL6F		\$13.42
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XVY-V4P6-J6NT		\$164.24
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DPP-Q77Y-4KX9		\$98.14
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DQK-QPWX-61XT		\$49.01
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M4R-6FN6-7J6J		\$207.14
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NQY-RWXT-MLGG		\$20.14
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RRN-313N-CYT9		\$40.92
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DP3-9VL7-D4PQ		\$98.29
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q4D-7QXG-GJHK		\$16.12
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	173G-C1GL-4V97		\$54.26
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14K6-QRNV-LLR7		\$30.12
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17MD-XJXK-GKWM		\$21.91
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DF1-YJFY-HWGL		\$29.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DF1-YJFY-YD1R		\$81.24
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QM9-HLJ7-JMH4		\$56.74
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QM9-HLJ7-XK4W		\$235.60
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W3J-K16K-QGTF		\$59.19
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WTM-7CYT-3D43		\$15.74
10005096	8/10/2021	Roos Music Inc.	Cleared	\$270.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	7		\$270.00
10005040	8/10/2021	Activities For Learning, Inc.	Cleared	\$341.28	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	383438		\$341.28
10005065	8/10/2021	Susan Graves dba Graves Music School	Cleared	\$100.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	5		\$100.00
10005082	8/10/2021	Julie Mae	Cleared	\$130.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	11369		\$130.00
10005098	8/10/2021	Singapore Math, Inc	Cleared	\$328.80	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	425192		\$61.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	425197		\$78.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	424859		\$55.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	425198		\$132.68
10005085	8/10/2021	Noble Fitness Inc	Cleared	\$148.50	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1284		\$148.50
10005099	8/10/2021	School Pathways, LLC	Cleared	\$41,721.62	62-0000-3300-1000-4410-020-000-000	Software and Software Licensing, Unrestricted	140-INV2164		\$41,721.62
10005086	8/10/2021	Neighborhood Music School Inc.	Cleared	\$333.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	217833Shay		\$296.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	217832Ethan		\$37.00
10005102	8/10/2021	Silver Lakes Gymnastics	Cleared	\$1,065.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	6112021		\$1,065.00

10005103	8/10/2021	Natalie Shohdy	Cleared	\$220.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	21-06 GMS	\$220.00
10005105	8/10/2021	Timberdoodle.com	Cleared	\$19,897.29	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366427	\$270.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365536	\$1,002.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366203	\$155.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366385	\$122.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365818	\$498.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366429	\$1,433.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367010	\$1,640.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365789	\$993.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366156	\$493.31
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365822	\$192.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365824	\$98.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366199	\$1,141.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367009	\$1,353.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365567	\$732.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366205	\$116.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366387	\$207.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365786	\$1,071.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365784	\$1,330.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365790	\$1,251.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366173	\$177.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366200	\$65.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365783	\$1,139.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365795	\$607.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	366182	\$108.69
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365504	\$1,631.38
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367163	\$1,007.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365840	\$702.36
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	365894	\$350.14
10005101	8/10/2021	Studio Claremont	Cleared	\$170.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	GMC071721	\$170.00
10005087	8/10/2021	Oxford Consulting Services, Inc.	Cleared	\$155.25	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	141682	\$155.25
10005083	8/10/2021	MHWAN10 LLC dba Mathnasium	Cleared	\$747.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	1045	\$747.00
10005066	8/10/2021	Natalie Garton dba Garton Family Music	Outstanding	\$480.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	10004	\$480.00
10005067	8/10/2021	High Desert Gymnastics Center	Cleared	\$90.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	25727	\$90.00
10005089	8/10/2021	Outschool, Inc	Cleared	\$880.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694481	\$30.00

					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694483	\$12.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	19755	\$48.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	19757	\$65.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694485	\$60.00
					62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	12345694488	\$36.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	19759	\$120.00
					62-0000-3300-1000-5810-020-312-000	Educational Consultants, Unrestricted	12345694484	\$70.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	12345694489	\$48.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	20030	\$34.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	12345694487	\$50.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	19839	\$48.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	20031	\$60.00
					62-0000-3300-1000-5810-020-307-000	Educational Consultants, Unrestricted	12345694482	\$14.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	19756	\$60.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	19758	\$125.00
10005069	8/10/2021	Happy Life Mix Martial Arts	Cleared	\$130.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	070121	\$130.00
10005070	8/10/2021	Institute for Excellence in Writing	Cleared	\$301.59	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	797921	\$86.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	797893	\$37.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	797886	\$177.58
10005061	8/10/2021	Effectual Educational Consulting Services	Cleared	\$142.50	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	6077	\$142.50
10005062	8/10/2021	Fun With Horses	Cleared	\$1,650.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	3032021	\$1,650.00
10005063	8/10/2021	The GEM Vocal Studio	Cleared	\$960.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	111	\$960.00
10005060	8/10/2021	EyeMed	Cleared	\$1,430.16	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	164879258	\$1,430.16
10005046	8/10/2021	Braille Abilities, LLC	Outstanding	\$4,070.90	62-0000-3300-1000-5810-020-306-000	Educational Consultants, Unrestricted	26024	\$4,070.90
10005047	8/10/2021	Barnes & Noble, Inc.	Cleared	\$207.15	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4144695	\$31.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4144697	\$50.89
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4145796	\$14.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4145797	\$9.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4144696	\$18.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4145053	\$19.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4144694	\$63.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted		
10005039	8/10/2021	A Plus Tutoring	Cleared	\$350.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	20210623-GA	\$175.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	20210623-LA	\$175.00
10005091	8/10/2021	Psalm 33 Music	Cleared	\$900.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	000006	\$630.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	000007	\$270.00

10005064	8/10/2021	Gracie Barra Upland LLC	Cleared	\$8,400.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4421	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4433	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4442	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4401	\$300.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4404	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4400	\$300.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4405	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4407	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4422	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4424	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4426	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4444	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4436	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4423	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4425	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4443	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4445	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4431	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4437	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4439	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4441	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4406	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4438	\$600.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4402	\$450.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4403	\$450.00
10005059	8/10/2021	Elevated Martial Arts & Fitness	Outstanding	\$45.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	11	\$45.00
10005068	8/10/2021	The Hartford	Cleared	\$2,373.33	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	907259704573	\$1,180.89
					62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	907258572702	\$1,192.44
10005088	8/10/2021	Oak Meadow Inc	Cleared	\$1,317.57	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	122141	\$186.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	122228	\$240.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	122225	\$314.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	115406	\$59.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	122133	\$73.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	122226	\$442.91
10005104	8/10/2021	Self Defense Fit Lab, Inc	Cleared	\$912.30	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	589	\$912.30
10005100	8/10/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	\$240.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	ERICS124.2-010	\$120.00

					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	ERICS124.1-011	\$120.00
10005084	8/10/2021	NHC 1997 Inc.	Cleared	\$1,081.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	7152021-2	\$1,081.00
10005097	8/10/2021	Scholastic, Inc.	Cleared	\$447.10	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	30985153	\$23.36
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31008305	\$59.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	30985282	\$21.01
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31008292	\$8.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31009179	\$293.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31008291	\$23.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	30985155	\$18.48
10005095	8/10/2021	Rockside Music	Cleared	\$1,575.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	072021002250	\$520.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	072021002243	\$200.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	072021002244	\$360.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	072021002247	\$495.00
10005044	8/10/2021	Elizabeth Arkin	Cleared	\$300.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	2001	\$50.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	2003	\$50.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	2005	\$50.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	2002	\$50.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	2004	\$50.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	2006	\$50.00
10005054	8/10/2021	Dance Magic Studios	Outstanding	\$410.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMS 2021-03	\$410.00
10005106	8/10/2021	Trojan Storage of Rancho Cucamonga	Cleared	\$309.00	62-0000-0000-8700-5600-020-000-000	Space Rental, /Leases Expense, Unrestricted	191543	\$309.00
10005074	8/10/2021	Logic Of English	Cleared	\$54.90	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-125275	\$54.90
10005076	8/10/2021	MEL Science Ltd	Cleared	\$1,953.80	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	JH202003311	\$99.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	NC202004049	\$24.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	RM202040513	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	GC202004143	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	HH2020041423	\$99.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	MG2020032420	\$99.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	MR2020052019	\$413.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	IB202004033	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	NR202004055	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	XO202004048	\$99.60
10005075	8/10/2021	Lighthouse Therapy LLC	Cleared	\$873.38	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	435	\$873.38
10005045	8/10/2021	Brave Writer, LLC	Cleared	\$1,114.95	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF35602	\$229.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF35599	\$178.95

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF35600	\$229.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF35598	\$249.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF35595	\$229.00
10005048	8/10/2021	Charter School Management Corporation	Cleared	\$47,500.00	62-0000-0000-2700-5800-020-000-000	Professional/Consulting Services & Operating Expenditures, U	40914	\$47,500.00
10005051	8/10/2021	Code Ninjas Chino Hills	Cleared	\$1,285.00	62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	026	\$249.00
					62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	021	\$1,036.00
10005052	8/10/2021	Colonial Life	Cleared	\$14,224.84	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	5375449-0710275	\$14,224.84
10005053	8/10/2021	CHLIC- Chicago	Cleared	\$67,921.48	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	2869529	\$67,921.48
10005077	8/10/2021	Moving Beyond the Page	Cleared	\$5,830.05	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255187	\$702.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255268	\$731.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255296	\$932.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255366	\$931.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255188	\$747.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255271	\$811.29
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	255376	\$973.49
10005055	8/10/2021	KidArt - Chino Hills	Cleared	\$148.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	85	\$148.00
10005056	8/10/2021	Drum Sync Academy	Cleared	\$245.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	3603	\$245.00
10005049	8/10/2021	Claremont Community School of Music	Cleared	\$2,468.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	2105	\$2,468.00
10005073	8/10/2021	Learning Without Tears	Cleared	\$108.66	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV114514	\$28.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV114556	\$40.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV115303	\$38.75
10005043	8/10/2021	Aspire Art Studios	Cleared	\$578.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	7	\$578.00
10005107	8/10/2021	University of Redlands	Cleared	\$328.50	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	22	\$328.50
10005109	8/10/2021	Vivian E. Billups, A Professional Corp.	Cleared	\$3,410.00	62-0000-0000-2700-5805-020-000-000	Legal Services, Unrestricted	GMCS-June2021	\$2,730.00
					62-6500-5760-1190-5805-020-000-000	Legal Services, SPED State and Local	GMCS-July2021	\$680.00
10005108	8/10/2021	Victory Tae Kwon Do USA	Cleared	\$1,320.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	5	\$1,320.00
10005110	8/10/2021	White Tiger Martial Arts	Cleared	\$1,734.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants, Unrestricted	14	\$1,734.00
10005093	8/10/2021	Partners in Special Education, Inc.	Cleared	\$110.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	CINV-00029463	\$110.00
10005094	8/10/2021	Rainbow Resource Center, Inc.	Cleared	\$6,780.99	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441058	\$105.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441100	\$120.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441157	\$159.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441185	\$228.26
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439229	\$195.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439476	\$60.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441203	\$32.28

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445749	\$750.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445654	\$710.17
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445723	\$24.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439289	\$322.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439368	\$11.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3442217	\$228.38
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441127	\$213.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445840	\$278.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439178	\$293.89
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439287	\$33.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3440123	\$67.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441171	\$89.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441150	\$148.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3447097	\$343.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445511	\$121.84
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445736	\$206.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439369	\$16.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439373	\$68.56
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441978	\$13.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3442112	\$443.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445841	\$38.69
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441074	\$163.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3441110	\$24.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3444935	\$126.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445738	\$24.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3445826	\$225.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439214	\$189.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3439234	\$488.56
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3440107	\$153.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3440391	\$58.45
10005072	8/10/2021	Kaiser Foundation Health Plan	Cleared	\$4,348.49	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	338662804-AUG21	\$4,348.49
10005071	8/10/2021	IXL Learning	Cleared	\$126,995.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S400617	\$126,995.00
10005092	8/10/2021	Trudy Pannell dba Trudy Pannell Private Tutoring	Cleared	\$1,191.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	GM-MC-02	\$320.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	GM-CE-104	\$300.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	GM-KE-03	\$331.00

					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	GM-JO-02	\$240.00
10005111	8/11/2021	San Bernardino County Superintendent of Schools	Cleared	\$145,244.03	62-0000-0000-0000-9503-020-000-000	Accrued STRS	July 2021 STRS 2nd Payment	\$145,244.03
10005230	8/17/2021	Jessica Zeegers	Outstanding	\$500.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
10005159	8/17/2021	Lora Grady	Outstanding	\$500.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
10005160	8/17/2021	Tara Grayson	Outstanding	\$333.36	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$333.36
10005161	8/17/2021	Jaime Gott	Outstanding	\$83.34	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$83.34
10005163	8/17/2021	Sharon Hernandez	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005164	8/17/2021	Mary Harrison	Outstanding	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005165	8/17/2021	Kelly Hart	Cleared	\$500.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
10005167	8/17/2021	Intro 2 Skateboarding LLC	Cleared	\$240.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	110	\$240.00
10005168	8/17/2021	Iron Spikes Training	Outstanding	\$500.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	38	\$500.00
10005169	8/17/2021	Justine Sherman & Associates, Inc.	Outstanding	\$540.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	0621626147GM	\$540.00
10005172	8/17/2021	Krystal Yancey	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005173	8/17/2021	Brittney Keller	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005170	8/17/2021	Glenda Jarboe	Cleared	\$250.00	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$250.00
10005185	8/17/2021	Ashley McKenzie	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005187	8/17/2021	Ryan Miller	Cleared	\$41.67	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
10005188	8/17/2021	Tracy Myers	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005186	8/17/2021	Jacqueline Marais	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005190	8/17/2021	Outschool, Inc	Cleared	\$434.00	62-0000-3300-1000-5810-020-307-000	Educational Consultants, Unrestricted	12345694507	\$45.00
					62-0000-3300-1000-5810-020-306-000	Educational Consultants, Unrestricted	12345694504	\$79.00
					62-0000-3300-1000-5810-020-307-000	Educational Consultants, Unrestricted	12345694505	\$185.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	12345694503	\$50.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	12345694506	\$75.00
10005147	8/17/2021	Iris Duran	Cleared	\$125.00	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$125.00
10005124	8/17/2021	Stacie Beadel	Cleared	\$1,000.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$500.00
10005191	8/17/2021	Mandy Osburn	Outstanding	\$458.35	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$250.00
					62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$208.35
10005120	8/17/2021	Mary Rose Anderson Horsemanship	Cleared	\$1,310.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	4	\$1,310.00
10005193	8/17/2021	Johanna Penagos	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005194	8/17/2021	Kristy Phillips	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005195	8/17/2021	Marcia Paulson	Cleared	\$83.34	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
					62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005197	8/17/2021	Rainbow Resource Center, Inc.	Cleared	\$4,335.69	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3456480	\$66.59

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450229	\$45.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450730	\$15.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3449244	\$453.86
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450166	\$80.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3453947	\$133.24
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3455257	\$212.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450442	\$692.72
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450619	\$149.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3456476	\$107.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450228	\$178.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450230	\$398.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450731	\$126.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3451041	\$497.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3453816	\$72.71
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3453949	\$133.24
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450231	\$154.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450579	\$134.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450622	\$204.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3456467	\$72.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450227	\$223.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3450856	\$41.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3449239	\$118.46
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3449240	\$20.38
10005126	8/17/2021	Basic CDA	Cleared	\$9,969.21	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	GMCS072021	\$9,969.21
10005127	8/17/2021	Evelin Butler	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005125	8/17/2021	Nicole Bryant	Cleared	\$125.00	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$125.00
10005129	8/17/2021	Kristin Belcher	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005130	8/17/2021	Nicole Balogh	Outstanding	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005132	8/17/2021	Dana Birch	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005133	8/17/2021	Christopher Borja	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005134	8/17/2021	CM School Supply	Cleared	\$47.58	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	002717417-0	\$47.58
10005121	8/17/2021	Marcus Anderson Jr.	Outstanding	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005136	8/17/2021	Daniel Coker	Outstanding	\$83.34	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$83.34
10005137	8/17/2021	Stephanie Cronshaw	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005116	8/17/2021	Agility Kids, LLC	Cleared	\$718.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	042021GM	\$718.00
10005123	8/17/2021	Music Centre	Cleared	\$4,141.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1928	\$435.00

					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1930		\$330.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1932		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1934		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1929		\$225.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1936		\$435.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1943		\$330.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1925		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1926		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1939		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1940		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1935		\$636.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1937		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1944		\$100.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1931		\$330.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1933		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1927		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1938		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1941		\$110.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1942		\$110.00
10005117	8/17/2021	Alicia Araiza	Cleared	\$83.34	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2		\$83.34
10005119	8/17/2021	Sofia Aguilar	Cleared	\$166.68	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321		\$166.68
10005198	8/17/2021	Naader Reda	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321		\$41.67
10005199	8/17/2021	Georgina Rodriguez	Cleared	\$333.36	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321		\$333.36
10005201	8/17/2021	Singapore Math, Inc	Cleared	\$60.34	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	425501		\$60.34
10005202	8/17/2021	Angila Gallagher dba Spanish Desert Equine Services	Cleared	\$450.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	2021-RS03		\$450.00
10005203	8/17/2021	Christina Steele	Cleared	\$41.67	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2		\$41.67
10005204	8/17/2021	Marissa Spina	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321		\$41.67
10005206	8/17/2021	Sarah Stevenson	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321		\$41.67
10005207	8/17/2021	Spirit Athletics	Cleared	\$600.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	PF 28726		\$600.00
10005114	8/17/2021	Alan Yu dba Alan Yu Music Studio	Cleared	\$1,020.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	21		\$120.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	23		\$120.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	25		\$150.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	26		\$150.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	22		\$120.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	27		\$120.00

					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	24	\$120.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	28	\$120.00
10005113	8/17/2021	Kirsten Anderson	Cleared	\$125.01	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$83.34
					62-0000-3300-1000-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005209	8/17/2021	Timberdoodle.com	Cleared	\$3,733.30	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367919	\$727.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367314	\$32.31
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367313	\$87.22
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367420	\$507.71
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367932	\$1,158.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367291	\$226.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	367380	\$993.13
10005112	8/17/2021	Amazon Capital Services	Cleared	\$3,646.25	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	174D-3VXW-JH73	\$156.95
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16WM-CN1N-3KCP	\$22.81
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WQ3-KRCR-6RTY	\$34.42
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WQ3-KRCR-CHT3	\$64.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179Q-K3CW-KLGX	\$139.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NWM-39NV-TCGY	\$59.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RG9-XN11-3H9W	\$76.73
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HNJ-RKDR-7V46	\$113.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GV6-6WLM-VK6K	\$322.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LJD-YWDH-F41P	\$17.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YCP-7QQ6-W6M6	\$46.31
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1L63-XVH6-GHJH	\$17.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NWM-39NV-NKPH	\$32.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1QM6-3W17-W7DD	\$45.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WQ3-KRCR-JRMQ	\$128.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179Q-K3CW-HKG7	\$20.00
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CR1-C164-1HJ3	\$122.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GV6-6WLM-6HHJ	\$203.81
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LPV-G6NR-1GH6	\$81.84
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C3X-V9MP-F3RQ	\$52.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C3X-V9MP-Q71F	\$142.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JFK-MWQY-QMDC	\$96.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LCY-P9GK-N6XW	\$91.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YNL-MYCT-9FW9	\$30.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11G3-FLRD-LK3J	\$37.37

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CCW-VYF4-J6G7	\$69.56
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TTC-HRT7-3DVW	\$372.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11HD-YTGG-CMH4	\$11.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FKV-XWDR-KXQD	\$171.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1VVR-KXGK-GGTR	\$186.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WQ3-KRCR-JYKP	\$23.84
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W6R-WJV6-3LXL	\$139.89
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CR1-C164-1F3Y	\$42.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YCP-7QQ6-NVWF	\$26.07
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LGH-3MFK-7XFL	\$22.26
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RWG-9T16-NNXY	\$105.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16NX-CJHH-MCH7	\$10.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	174D-3VXW-M1N9	\$13.78
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11KF-9X3N-C91W	\$114.20
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CCW-VYF4-HVRR	\$52.79
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WQ3-KRCR-7HQG	\$146.00
10005208	8/17/2021	Teaching Textbooks	Cleared	\$268.32	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	35487	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	35484	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	35486	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	35485	\$67.08
10005205	8/17/2021	Sandra Sanderson	Cleared	\$291.69	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$125.01
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$166.68
10005200	8/17/2021	Lisa Reyes	Cleared	\$375.03	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$375.03
10005118	8/17/2021	Ernest Archer	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005122	8/17/2021	Beautiful Feet Books, Inc.	Cleared	\$408.61	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14809	\$238.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14750	\$170.22
10005135	8/17/2021	CJJF Yucaipa	Cleared	\$660.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	LM001	\$225.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	RM001	\$435.00
10005131	8/17/2021	Jennifer Bennett	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$125.01
10005128	8/17/2021	Janet Brinegar	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$83.34
10005196	8/17/2021	Portal Language - Fullerton	Cleared	\$500.00	62-0000-3300-1000-5810-020-306-000	Educational Consultants, Unrestricted	8	\$500.00
10005192	8/17/2021	Lorraine Ortiz	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005139	8/17/2021	Maggie Conway	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005189	8/17/2021	Christina Navarro-Cabero	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67

10005184	8/17/2021	Memoria Press	Cleared	\$44.38	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C227096	\$44.38
10005171	8/17/2021	Kirsten Joyce	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005166	8/17/2021	Institute for Excellence in Writing	Cleared	\$37.61	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	799826	\$37.61
10005162	8/17/2021	Denise Hirota	Outstanding	\$41.67	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
10005158	8/17/2021	Eileen Garcia	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005151	8/17/2021	Marissa Echevarria	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005152	8/17/2021	Victor Esquer	Cleared	\$416.70	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$416.70
10005153	8/17/2021	Sarah Flores	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005154	8/17/2021	Globally Exclusive, LLC	Cleared	\$1,020.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	1208	\$510.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	1209	\$510.00
10005156	8/17/2021	Alexandra Garcia-Ache	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005157	8/17/2021	Cynthia Govin	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005211	8/17/2021	Ashley Theiss	Outstanding	\$41.67	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
10005212	8/17/2021	Tucker Ellis LLP	Cleared	\$499.40	62-0000-0000-2700-5805-020-000-000	Legal Services, Unrestricted	804778	\$499.40
10005213	8/17/2021	Jacqueline Thompson	Cleared	\$291.69	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$291.69
10005214	8/17/2021	Jessica Tavares	Cleared	\$500.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
10005215	8/17/2021	Rebecca Thomas	Cleared	\$500.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
10005217	8/17/2021	United Pet Care LLC	Cleared	\$439.80	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	20222889	\$439.80
10005219	8/17/2021	Annaliza Valtier	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005220	8/17/2021	Jennifer Walnum	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
10005218	8/17/2021	Jasmine Viveros	Cleared	\$250.00	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$250.00
10005221	8/17/2021	Briana Wang	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
10005222	8/17/2021	Betsy West	Cleared	\$166.68	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$125.01
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
10005210	8/17/2021	Darla Tighe dba Academy of Music	Cleared	\$832.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	11	\$832.00
10005223	8/17/2021	Donna Waggoner	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005225	8/17/2021	Jason White	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005226	8/17/2021	West Coast Shotokan Karate Association	Cleared	\$300.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	001	\$300.00
10005227	8/17/2021	Xerox Financial Services	Cleared	\$197.83	62-0000-0000-2700-5605-020-000-000	Equipment Rental, /Lease Expense, Unrestricted	29695531	\$197.83
10005228	8/17/2021	Rebecca Yancey	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005229	8/17/2021	Z Ultimate Self Defense	Outstanding	\$750.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	123456	\$750.00
10005224	8/17/2021	Christie Wilks	Cleared	\$83.34	62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$41.67
					62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67

10005216	8/17/2021	UPS	Cleared	\$1,111.29	62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	0000E09944321	\$1,111.29
10005155	8/17/2021	Brittany Gentry	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005178	8/17/2021	Jinna Luongo	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005180	8/17/2021	Math-U-See Inc	Cleared	\$174.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0718301-IN	\$174.00
10005181	8/17/2021	Abrie Mikkelson dba Mikkelson Music	Cleared	\$550.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	67	\$550.00
10005182	8/17/2021	Rebekah Cracraft dba My Gym High Desert	Outstanding	\$540.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	72221	\$540.00
10005183	8/17/2021	McGraw Hill LLC	Cleared	\$8,196.95	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118244057001	\$23.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231291001	\$245.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118244041001	\$283.67
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118240533001	\$1,074.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118240362001	\$227.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243962001	\$125.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243995001	\$124.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247079001	\$41.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231292001	\$125.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231495001	\$250.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118241538001	\$210.79
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243971001	\$124.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247074001	\$41.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243964001	\$621.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231290001	\$864.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243961001	\$124.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118240359001	\$123.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231293001	\$348.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231295001	\$387.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247063001	\$125.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247080001	\$404.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243996001	\$113.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247073001	\$137.12
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118240532001	\$196.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231298001	\$226.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118231286001	\$76.22
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118244043001	\$245.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243974001	\$248.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243972001	\$246.43

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247064001	\$24.24
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243969001	\$320.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118247064002	\$348.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118248455001	\$23.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118254011001	\$93.10
10005179	8/17/2021	Alicia Lacy	Cleared	\$250.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$250.00
10005145	8/17/2021	Discovery of Learning, LLC	Cleared	\$210.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	GM0721	\$210.00
10005148	8/17/2021	Jess M Drake	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005149	8/17/2021	Kristyn Duncan	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005150	8/17/2021	Heather DeWittie	Cleared	\$500.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
10005146	8/17/2021	Drawn2Art	Cleared	\$1,680.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	672021	\$1,680.00
10005143	8/17/2021	Victoria Clearwood	Cleared	\$500.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$500.00
10005175	8/17/2021	Learning Without Tears	Cleared	\$28.80	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV115837	\$28.80
10005176	8/17/2021	Lulu's Boite de Bijoux LLC	Cleared	\$360.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	632021	\$360.00
10005177	8/17/2021	Deven Lozano	Cleared	\$145.84	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
					62-0000-0000-7410-5200-020-000-000	Travel & Conferences, Unrestricted	ER-072321-2	\$62.50
10005144	8/17/2021	Dance Move Live	Cleared	\$255.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	577	\$255.00
10005141	8/17/2021	James Casey	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$83.34
10005142	8/17/2021	Deborah Cruthers	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005140	8/17/2021	Stephanie Carrillo	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$41.67
10005138	8/17/2021	Cynthia Carter	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-072321	\$125.01
10005174	8/17/2021	Lakeshore Learning	Cleared	\$677.63	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3715210721	\$52.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3717270721	\$108.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474530721	\$194.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474930721	\$127.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3408280721	\$46.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3462380721	\$86.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3519230721	\$61.86
10005231	8/19/2021	Kidsart - Glendora	Cleared	\$148.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	8	\$148.00
10005273	8/24/2021	The Reading Bug	Cleared	\$205.25	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	172	\$205.25
10005275	8/24/2021	Studies Weekly	Cleared	\$64.54	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	400507	\$32.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	400440	\$32.27
10005276	8/24/2021	D.D. & S Learning Systems *USE D1001*	Outstanding	\$1,210.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	VCI-2011A	\$1,210.00
10005274	8/24/2021	Singapore Math, Inc	Cleared	\$66.69	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	427053	\$66.69
10005247	8/24/2021	Evan-Moor	Cleared	\$3,071.27	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320602	\$2,999.97

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320161	\$71.30
10005246	8/24/2021	The Collective Movements	Outstanding	\$90.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	52021CGM	\$90.00
10005264	8/24/2021	Abrie Mikkelson dba Mikkelson Music	Cleared	\$125.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	68	\$125.00
10005265	8/24/2021	Moving Beyond the Page	Cleared	\$671.21	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	256231	\$510.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	256230	\$160.28
10005266	8/24/2021	McGraw Hill LLC	Cleared	\$224,969.17	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118266495001	\$189.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1.18258926e+11	\$236.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118315356001	\$99.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118369809001	\$13,043.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118266496001	\$41.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118258925001	\$245.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118260836001	\$348.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118243957001	\$621.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118260837001	\$125.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118260756001	\$245.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118320006001	\$209,535.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118281611001	\$236.42
10005248	8/24/2021	Educational Development Corporation	Cleared	\$37.58	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR9744017	\$14.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR9744016	\$23.10
10005249	8/24/2021	Elemental Science	Cleared	\$30.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	IN-3462	\$30.00
10005239	8/24/2021	BYU Independent Study	Cleared	\$450.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	DCE-0009006	\$450.00
10005251	8/24/2021	The GEM Vocal Studio	Cleared	\$360.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	112	\$360.00
10005252	8/24/2021	Glendora Music and Arts School	Cleared	\$540.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	004	\$540.00
10005253	8/24/2021	Hooked on Phonics	Outstanding	\$333.08	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	HOP1269	\$289.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	HOP1270	\$43.09
10005254	8/24/2021	Institute for Excellence in Writing	Cleared	\$1,385.02	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	802895	\$173.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	803674	\$245.46
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	805020	\$194.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	805057	\$37.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	802636	\$115.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	805054	\$22.52
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	806380	\$302.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	802893	\$173.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	802639	\$59.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	804702	\$22.26

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	802897	\$38.11
10005244	8/24/2021	The CK Corral	Cleared	\$360.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	0721GMS	\$360.00
10005233	8/24/2021	All About Learning Press, Inc.	Cleared	\$886.55	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907312	\$17.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907318	\$253.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907396	\$47.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907397	\$67.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907336	\$95.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907385	\$28.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907303	\$229.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907395	\$144.90
10005232	8/24/2021	Amazon Capital Services	Cleared	\$9,598.89	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14W6-K17P-GVN4	\$115.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14W6-K17P-KW4W	\$24.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CQ3-VWG4-4XML	\$70.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CQ3-VWG4-JG4G	\$10.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FKX-7KPC-RFM7	\$122.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FKX-7KPC-YDRJ	\$57.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JKG-WGRM-GQCW	\$3.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JKG-WGRM-TYVL	\$19.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1R4Y-7FDP-GNYW	\$27.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RJL-9KVV-FRPK	\$47.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1D7G-LCRT-4F1T	\$41.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FH7-GL9D-1TNM	\$69.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LQY-4WQ1-3H4W	\$63.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LTP-9JXP-43FW	\$30.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RWD-T1Y3-CVVK	\$36.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1TWP-W1YC-G3J3	\$37.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CGT-WFVQ-VMHL	\$36.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CQ3-VWG4-T6TJ	\$14.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16GG-G3TV-RTFK	\$25.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C16-RQ7V-TMRJ	\$21.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CGT-WFVQ-PRVV	\$90.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1799-G1CN-1CWD	\$108.31
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	111J-PF74-1FJ7	\$87.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13HD-LR17-PNXX	\$90.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13K4-6KVG-7MHC	\$97.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DCL-QW6Y-YF1V	\$70.82

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DFP-WWHH-W6P7	\$252.67
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DPC-C1MD-XHT7	\$10.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F66-7DJF-6V3C	\$166.72
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K4X-L4NG-FVGD	\$107.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K9Q-JTDW-19RJ	\$55.40
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1L9T-Y77G-PX16	\$109.66
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P6Q-MCQ9-YHDD	\$87.27
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1QYD-NKXR-C1L1	\$45.86
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CHG-L3C9-JK37	\$131.02
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1D6R-MM3F-3K3V	\$86.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	119P-PWFL-KKH4	\$13.99
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13HD-LR17-C7L1	\$209.90
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	166T-FV3K-J1H1	\$115.10
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17D6-D1H4-PMQ9	\$26.90
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DKD-GT13-L4C4	\$13.80
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DN9-GMJM-7HT1	\$84.35
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HVX-H7QP-LLQ9	\$7.99
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JDH-RMY7-7MRV	\$20.46
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KR7-L3KR-73LF	\$35.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1L9T-Y77G-PRQV	\$50.16
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTN-14DJ-KKFL	\$34.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTN-14DJ-LWHX	\$22.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y7N-RJHT-WXYT	\$102.23
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DD1-DKNL-1MMH	\$30.71
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	196L-G7JR-GRYY	\$15.01
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	196L-G7JR-KD7R	\$40.52
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GDK-G4QL-F9G4	\$8.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GPK-QLDV-HDL4	\$125.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CHG-L3C9-DY9Q	\$36.57
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FWV-GNG3-W7TD	\$15.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C16-RQ7V-W14C	\$173.08
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DKD-GT13-TNLH	\$6.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	111J-PF74-3RQ6	\$128.83
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13K4-6KVG-49Q7	\$54.08
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	163D-CPQT-4CD4	\$11.41
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CGT-WFVQ-1P4V	\$177.71

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DFP-WWHH-HWHX	\$36.93
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DPC-C1MD-RVWX	\$52.16
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HVX-H7QP-6NTF	\$43.40
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JDH-RMY7-JT3K	\$11.80
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K4X-L4NG-3GMW	\$68.93
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1QYD-NKXR-7R3J	\$43.40
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1T94-CQ1N-7JY6	\$81.21
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y7N-RJHT-LFQL	\$130.43
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11HD-YTGG-RPW1	\$136.70
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11WV-67X6-W67Q	\$65.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CQ3-VWG4-RYL9	\$22.07
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CQ3-VWG4-W96M	\$43.38
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14W6-K17P-GXTP	\$111.83
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14W6-K17P-THKW	\$123.57
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CGT-WFVQ-JQ3Y	\$92.28
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CQ3-VWG4-7QHY	\$19.56
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DCL-QW6Y-CKMX	\$80.51
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FKX-7KPC-1QDY	\$41.92
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FKX-7KPC-VQW3	\$45.08
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JJQ-CX9D-R7VG	\$85.62
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JKG-WGRM-K7R4	\$61.39
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1R4Y-7FDP-6XX7	\$13.93
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RJL-9KVW-C16L	\$25.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LQY-4WQ1-3X6D	\$104.14
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RWD-T1Y3-3MV7	\$78.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1D7G-LCRT-3QXN	\$34.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DFP-WWHH-1VMH	\$109.80
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	163D-CPQT-FVP9	\$87.27
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	163D-CPQT-VPWX	\$61.39
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17D6-D1H4-RGGY	\$13.04
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C16-RQ7V-JP99	\$12.18
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HCW-TCL3-MLWN	\$195.12
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JDH-RMY7-FTW3	\$84.80
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JDH-RMY7-X4WL	\$106.66
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1T94-CQ1N-3TTG	\$341.75
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTN-14DJ-HLGN	\$118.68

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DKD-GT13-VJ1N	\$46.24
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FMQ-XCG6-3C1H	\$166.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GDK-G4QL-4V6J	\$10.11
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K4W-M9QK-CGPV	\$100.44
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1L63-XVH6-H1KN	\$19.28
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FH7-GL9D-9L1Q	\$105.12
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	196L-G7JR-9TDN	\$17.75
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CMR-K1NK-T6DN	\$41.96
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FJ6-V3W7-M3Q9	\$32.25
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13HD-LR17-JVDJ	\$60.43
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14LM-N3LD-PTCT	\$266.09
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	163D-CPQT-QJWG	\$37.20
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C16-RQ7V-FLY3	\$18.34
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DFP-WWHH-WC74	\$46.53
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F66-7DJF-6KYQ	\$32.03
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HCW-TCL3-J4GH	\$84.79
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JJQ-CX9D-KNGG	\$79.55
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K4X-L4NG-KC61	\$345.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P6Q-MCQ9-7TXC	\$35.20
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTN-14DJ-J9FY	\$65.48
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CGT-WFVQ-V97H	\$25.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DKD-GT13-WMYJ	\$106.67
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DD1-DKNL-3C3T	\$12.38
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C16-RQ7V-QQQM	\$6.14
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HTG-TJJR-39GT	\$64.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HVX-H7QP-XF6G	\$22.62
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	111J-PF74-MDKW	\$61.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	119P-PWFL-D9D4	\$57.57
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YW-MMFL-WMQ9	\$110.41
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YW-MMFL-WWVK	\$27.55
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DPC-C1MD-FT1N	\$28.16
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DPC-C1MD-JGRC	\$77.55
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HVX-H7QP-9HCK	\$168.77
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HVX-H7QP-GY9Q	\$10.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JDH-RMY7-DRX4	\$52.85
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1L9T-Y77G-4MXT	\$38.98

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1L9T-Y77G-FX6M	\$103.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTN-14DJ-N9NY	\$44.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y7N-RJHT-HMCL	\$12.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GDK-G4QL-9LPG	\$172.90
10005250	8/24/2021	eDynamic Learning	Outstanding	\$795.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	21-1-0821	\$265.00
					62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	21-1-0820	\$265.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	21-1-0822	\$265.00
10005272	8/24/2021	Rockstars of Tomorrow - La Verne	Cleared	\$360.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	21-2410	\$360.00
10005282	8/24/2021	Talkbox.Mom	Cleared	\$689.52	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	548573	\$113.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	548570	\$288.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	548681	\$288.19
10005236	8/24/2021	Beautiful Feet Books, Inc.	Cleared	\$283.51	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14890	\$256.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14887	\$26.54
10005283	8/24/2021	Victory Aquatics	Cleared	\$840.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1390	\$130.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1392	\$200.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1394	\$180.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1391	\$150.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1393	\$180.00
10005260	8/24/2021	Law Office of Jennifer McQuarrie	Outstanding	\$1,056.00	62-0000-0000-2700-5805-020-000-000	Legal Services, Unrestricted	3191	\$1,056.00
10005262	8/24/2021	Math-U-See Inc	Cleared	\$365.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0719555-IN	\$156.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0719215-IN	\$55.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0719549-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0719557-IN	\$96.00
10005284	8/24/2021	WriteShop, Inc	Cleared	\$268.52	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	21-0759	\$131.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	21-0760	\$136.82
10005285	8/24/2021	Wieser Educational	Cleared	\$189.17	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	95434	\$189.17
10005286	8/24/2021	Xerox Financial Services	Cleared	\$197.83	62-0000-0000-2700-5605-020-000-000	Equipment Rental, /Lease Expense, Unrestricted	2743635	\$197.83
10005288	8/24/2021	Maggie Hicks	Outstanding	\$600.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	PR-HIC080421	\$600.00
10005289	8/24/2021	UPS	Cleared	\$4,198.53	62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	0000E09944341	\$3,870.58
					62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	0000E09944331	\$327.95
10005261	8/24/2021	Leaps & Bounds Pediatric Therapy	Cleared	\$86.25	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	2384	\$86.25
10005290	8/24/2021	Eaglecell Group LLC	Outstanding	\$9,430.61	62-0000-0000-8700-5600-020-000-000	Space Rental, /Leases Expense, Unrestricted	September 2021 Rent	\$9,721.47
					62-0000-0000-0000-9651-020-000-000	Deferred Rent	September 2021 Rent - Deferred	(\$290.86)
10005243	8/24/2021	Crafty School Crates	Cleared	\$1,598.57	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19868	\$197.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19873	\$100.08

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19874	\$100.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19864	\$438.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19867	\$197.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19869	\$197.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19872	\$127.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19865	\$241.03
10005263	8/24/2021	MEL Science Ltd	Outstanding	\$2,708.38	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	JF2020102310	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	MT2020102309	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	TS202005018	\$99.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	LB2020102311	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BV2020042710	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	GL201909121	\$355.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	JD202004213	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	AM2020102312	\$279.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	AR201901147	\$298.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	RN2020102308	\$279.20
10005234	8/24/2021	Accrediting Commission for Schools	Outstanding	\$1,100.00	62-0000-3300-2100-5300-020-000-000	Dues & Memberships, Unrestricted	1307310	\$1,100.00
10005237	8/24/2021	BookShark LLC	Cleared	\$36,784.84	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31143894	\$56.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140340	\$202.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141188	\$831.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141252	\$680.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141516	\$62.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141670	\$160.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141796	\$454.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141940	\$26.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141958	\$65.69
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142040	\$533.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142845	\$15.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142848	\$148.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140406	\$129.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140410	\$139.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141018	\$64.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141077	\$235.78
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141679	\$566.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141723	\$437.56

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141772	\$467.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142245	\$1,029.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142263	\$824.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142267	\$65.69
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142290	\$820.31
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142319	\$120.66
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141974	\$227.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141976	\$967.09
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142272	\$13.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142273	\$64.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31143542	\$971.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31144778	\$834.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140862	\$819.88
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140893	\$697.38
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141472	\$870.62
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141473	\$926.09
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140408	\$228.12
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141263	\$855.54
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141482	\$10.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141672	\$215.96
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141774	\$444.48
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141989	\$875.34
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142266	\$11.31
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142292	\$94.80
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31143245	\$14.98
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140392	\$29.08
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140339	\$122.82
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140402	\$103.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141158	\$794.52
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141197	\$890.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141502	\$802.14
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141517	\$23.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141923	\$99.65
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141942	\$26.17
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142089	\$617.63
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142222	\$881.17

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142847	\$161.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142911	\$871.86
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141253	\$433.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141257	\$997.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141478	\$57.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141484	\$731.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141959	\$64.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141961	\$228.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141995	\$64.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142034	\$614.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31143280	\$782.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31143360	\$853.38
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140431	\$425.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141033	\$858.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141254	\$566.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141493	\$83.18
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141724	\$192.29
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141965	\$876.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142028	\$727.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142261	\$111.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142843	\$834.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31143304	\$834.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31140944	\$833.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141465	\$14.17
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141471	\$531.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141477	\$82.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141980	\$846.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141988	\$956.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31142268	\$65.69
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31143899	\$60.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31144753	\$345.23
10005235	8/24/2021	AT Rancho, LLC	Cleared	\$1,448.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	1002	\$1,448.00
10005238	8/24/2021	Brett Van Ostenbridge	Cleared	\$2,840.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	14	\$2,840.00
10005271	8/24/2021	Redlands Gymnastics Club	Cleared	\$975.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	08012021	\$975.00
10005287	8/24/2021	Helen Young	Cleared	\$1,009.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCS-07	\$809.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	GMCS-08	\$200.00

10005255	8/24/2021	KiwiCo, Inc.	Cleared	\$777.16	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	JUL-21-GRANITE-2	\$777.16
10005281	8/24/2021	Timberdoodle.com	Cleared	\$6,777.20	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368700	\$294.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368661	\$1,148.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368344	\$211.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368934	\$838.78
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368637	\$1,141.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368164	\$151.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368618	\$1,158.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368662	\$669.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368760	\$14.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368711	\$1,148.58
					62-0000-3300-1000-5810-020-307-000	Educational Consultants, Unrestricted	12345694537	\$75.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694534	\$15.00
10005267	8/24/2021	Outschool, Inc	Cleared	\$197.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694535	\$36.00
					62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	12345694536	\$36.00
					62-0000-3300-1000-5810-020-315-000	Educational Consultants, Unrestricted	12345694538	\$35.00
					62-0000-3300-2100-4400-020-000-000	Noncapitalized Equipment, Unrestricted	12104	\$774.72
					62-0000-0000-7700-5877-020-000-207	IT Services, Unrestricted	12181	\$17,388.00
10005242	8/24/2021	Charter Tech Services	Cleared	\$19,682.20	62-0000-3300-2100-4400-020-000-000	Noncapitalized Equipment, Unrestricted	12165	\$1,519.48
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	2027	\$1,417.50
10005241	8/24/2021	Champion Services, Inc.	Cleared	\$1,417.50	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	2027	\$1,417.50
10005259	8/24/2021	Logic Of English	Cleared	\$655.73	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-126570	\$185.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-126567	\$187.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-126692	\$282.47
10005268	8/24/2021	John O'Neill dba John Duke Music	Outstanding	\$240.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	0536	\$120.00
					62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	0535	\$120.00
10005269	8/24/2021	Elizabeth Preston, MAT	Outstanding	\$100.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	2021002	\$100.00
10005270	8/24/2021	Rainbow Resource Center, Inc.	Cleared	\$10,834.70	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472227	\$96.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472271	\$38.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472278	\$124.01
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3461412	\$135.18
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3465933	\$70.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472298	\$188.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3473363	\$125.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3470501	\$382.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3470574	\$62.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459497	\$366.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459497	\$366.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459497	\$366.50

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459928	\$11.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3466285	\$283.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3466555	\$172.85
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459040	\$87.55
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459057	\$18.22
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3464395	\$39.02
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3464464	\$363.13
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472229	\$28.50
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472265	\$114.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3469900	\$232.34
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472281	\$211.66
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	34634134	\$129.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3469927	\$45.16
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3465925	\$40.46
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3466697	\$382.20
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459320	\$179.79
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459048	\$217.83
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459051	\$238.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3464217	\$38.75
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472233	\$33.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3472262	\$91.63
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3463820	\$93.83
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3472277	\$16.39
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3469918	\$34.14
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3470576	\$12.67
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459173	\$266.92
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459931	\$34.52
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3469910	\$312.70
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3469924	\$213.70
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3458949	\$18.22
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459146	\$197.77
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459313	\$202.05
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3463604	\$139.78
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3463821	\$53.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3464205	\$170.05
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3466560	\$84.33

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3473360	\$3,780.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3470013	\$50.71
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3470506	\$59.17
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459467	\$39.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3459844	\$80.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3466265	\$52.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3466535	\$370.74
10005240	8/24/2021	Barnes & Noble, Inc.	Cleared	\$19.74	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4150028	\$19.74
10005256	8/24/2021	Kims Hapkido Yucaipa	Outstanding	\$160.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	GMAJULY2021	\$160.00
10005257	8/24/2021	Kidsart - Glendora	Cleared	\$248.00	62-0000-3300-1000-5810-020-305-000	Educational Consultants, Unrestricted	10	\$248.00
10005258	8/24/2021	Lakeshore Learning	Cleared	\$279.26	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4067360821	\$89.66
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4076470821	\$33.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3947870721	\$61.36
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3932620721	\$79.18
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4076380821	\$15.14
10005279	8/24/2021	Sunsational Swim School	Outstanding	\$672.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	37973	\$672.00
10005245	8/24/2021	CM School Supply	Outstanding	\$9,911.41	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001781012-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001781025-0	\$70.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001781182-0	\$71.18
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001781201-0	\$70.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001781217-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001781231-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784033-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784044-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784056-0	\$70.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784081-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784221-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784237-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784256-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784267-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001784283-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001779957-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001780181-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001780968-0	\$71.18
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001780989-0	\$70.04
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	001781001-0	\$70.04

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					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159483934	\$23.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159472711	\$60.56
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159376424	\$51.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159379705	\$43.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159484435	\$40.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159499333	\$106.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159481961	\$4.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159458889	\$115.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159377086	\$185.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159390033	\$21.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159476796	\$107.16
10005278	8/24/2021	City of San Dimas	Cleared	\$510.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	7282021	\$510.00
10005277	8/24/2021	Strategic Kids	Cleared	\$875.00	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	201	\$875.00
10005291	8/26/2021	San Bernardino County Superintendent of Schools	Cleared	\$173,573.07	62-0000-0000-0000-9503-020-000-000	Accrued STRS	August 2021 STRS - 1st Payment	\$173,573.07
10005292	8/26/2021	Trojan Storage of Rancho Cucamonga	Cleared	\$645.35	62-0000-0000-8700-5600-020-000-000	Space Rental, /Leases Expense, Unrestricted	Acct# 1580175 - Sept 2021 Rent Unit # A96 & # 130	\$645.35
10005321	8/31/2021	Outschool, Inc	Cleared	\$150.00	62-0000-3300-1000-5810-020-311-000	Educational Consultants, Unrestricted	12345694555	\$150.00
10005323	8/31/2021	Perfect Pointe Performing School of Dance	Outstanding	\$3,264.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	3	\$3,264.00
10005322	8/31/2021	Office Depot	Cleared	\$34.87	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	184234180001	\$34.87
10005308	8/31/2021	Gracie Barra Chino, Inc	Cleared	\$1,616.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	EW52021	\$358.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	GM52021	\$300.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	SM52021	\$300.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	SAM52021	\$300.00
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	CW52021	\$358.00
10005299	8/31/2021	Brave Writer, LLC	Outstanding	\$317.95	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF37326	\$129.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF37310	\$59.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	PF37312	\$129.00
10005301	8/31/2021	Charter Tech Services	Outstanding	\$15,124.75	62-0000-0000-7700-5877-020-000-000	IT Services, Unrestricted	12272	\$284.75
					62-0000-3300-1000-4410-020-000-106	Software and Software Licensing, Unrestricted	12245	\$14,840.00
10005332	8/31/2021	Timberdoodle.com	Cleared	\$5,760.80	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	369078	\$106.55
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	369309	\$508.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	368617	\$1,360.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	369312	\$61.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	369490	\$1,016.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	369306	\$1,090.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	369313	\$266.80

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	369086	\$1,349.14
10005302	8/31/2021	Crafty School Crates	Cleared	\$528.24	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19919	\$100.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19932	\$228.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19921	\$100.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19920	\$100.08
10005309	8/31/2021	History Unboxed, LLC	Outstanding	\$1,155.41	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-11641HU	\$175.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-11642HU	\$167.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-11638HU	\$175.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-11663HU	\$468.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-11637HU	\$167.70
10005314	8/31/2021	Learning Without Tears	Cleared	\$84.27	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV117515	\$84.27
10005331	8/31/2021	Teaching Textbooks	Cleared	\$2,830.89	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36144	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36148	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36167	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36169	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36205	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36150	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36155	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36162	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36164	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36151	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36149	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36163	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36179	\$200.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36212	\$110.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36156	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36159	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36160	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36183	\$200.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36207	\$193.56
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36142	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36145	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36166	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36168	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36178	\$55.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36181	\$200.40

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36152	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36184	\$55.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36141	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36154	\$55.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36161	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36182	\$135.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36153	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36157	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36158	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36208	\$110.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36210	\$110.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36143	\$43.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	36146	\$43.08
10005315	8/31/2021	Logic Of English	Outstanding	\$199.18	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-128452	\$60.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-128482	\$138.84
10005333	8/31/2021	Think Outside LLC	Cleared	\$575.25	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118082	\$113.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118080	\$153.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118081	\$153.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118083	\$153.80
10005316	8/31/2021	Math-U-See Inc	Cleared	\$187.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0723548-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0723546-IN	\$119.00
10005294	8/31/2021	Amazon Capital Services	Cleared	\$21,529.11	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1TJW-CX9W-96MY	\$25.85
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XJL-XW9V-GW6R	\$221.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13DM-37FQ-7DQ4	\$122.98
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1D3D-JVH9-4Q3M	\$7.10
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWT-YLNV-1ND6	\$163.10
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JRV-4W3G-TFLM	\$42.82
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNN-V7V3-WQ1F	\$72.34
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1P69-MNVK-WJ1M	\$6.41
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14C4-9VXY-3TDT	\$44.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16TD-G9FN-66HK	\$76.40
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JC3-DVXF-7L77	\$107.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K3G-93TT-C679	\$22.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-44RG	\$17.39
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GDY-4C9K-J4XW	\$7.60
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H46-T6GJ-1L1T	\$112.53

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JRV-4W3G-661D	\$35.40
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DWM-NH7V-R9GY	\$133.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F3W-DX1V-NL1L	\$64.53
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JRV-4W3G-KGK9	\$128.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JRV-4W3G-LD37	\$53.88
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNN-V7V3-RTDX	\$40.84
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P69-MNVK-LVQH	\$58.80
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-6KHM	\$9.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XWH-NMCF-LCHY	\$43.60
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1313-FRL7-DK7T	\$142.22
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y7N-RJHT-PY7T	\$85.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y7N-RJHT-WR4R	\$284.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QPF-DXFM-6WF3	\$47.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RD6-1MTQ-1FTP	\$86.80
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1T9V-61W7-CKWY	\$196.53
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YQR-FKXN-3XQQ	\$58.97
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YX-M7CP-4QQ6	\$217.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19TY-JFN1-YNK3	\$6.72
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YQR-FKXN-64H1	\$40.39
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1D3D-JVH9-D3X3	\$123.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DRC-D6QY-711J	\$7.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-NH7V-JD44	\$19.69
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K7W-ML76-DGNV	\$230.44
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KQC-314X-J11Q	\$6.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNN-V7V3-JWNR	\$21.51
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNN-V7V3-PJ3X	\$21.52
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PLR-GHDH-1NMJ	\$23.32
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PTL-D4T4-3WQG	\$5.48
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FP6-6VY6-FJW4	\$16.50
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GDY-4C9K-G1LW	\$561.66
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13HK-FW6G-6MVX	\$6.58
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14PG-NVTM-7649	\$57.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	161N-9YG9-1M64	\$114.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	167Y-DLGY-314K	\$54.05
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-NH7V-9NGP	\$141.82
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DWM-NH7V-VD4D	\$52.97

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G64-Q3RR-67MW	\$130.85
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H46-T6GJ-V64F	\$90.28
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PTL-D4T4-9HLV	\$172.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PTL-D4T4-CWTT	\$10.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-YY44	\$1,256.58
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11R3-PCVL-19M6	\$247.58
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KR3-NM6M-4F3N	\$7.18
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1QYD-NKXR-V7WY	\$107.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTN-14DJ-VT37	\$19.22
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H7L-41DJ-GWDD	\$31.49
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FP6-6VY6-1XGF	\$21.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G71-FVYF-73J9	\$53.32
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NPM-1V7T-6Y1C	\$75.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QLF-KLHF-1RL9	\$52.80
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QLF-KLHF-L37M	\$64.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YQH-WC74-JRH9	\$22.66
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNN-V7V3-4F71	\$21.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P69-MNVK-3KJF	\$12.91
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H46-T6GJ-HH4X	\$108.71
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNK-64WJ-HFNL	\$84.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GT3-N49G-1NRN	\$48.16
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HWT-YNLW-H7N3	\$144.60
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14YH-HQRT-4CL6	\$44.03
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16DQ-KCCD-637W	\$98.90
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DWM-NH7V-Y9RR	\$37.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F3W-DX1V-WLY4	\$256.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KQC-314X-F4F9	\$35.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KQC-314X-Y47C	\$140.32
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY3-NW6L-4VY9	\$40.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XJL-XW9V-1Q3V	\$70.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DRC-D6QY-6LVD	\$202.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H46-T6GJ-HTF3	\$18.77
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H46-T6GJ-JQ7G	\$17.73
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KQC-314X-Q9MR	\$60.87
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KQC-314X-QVFP	\$26.93
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RGX-6D6J-6NFT	\$337.44

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RGX-6D6J-DWLR	\$221.39
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14C4-9VXY-FD46	\$411.71
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16TD-G9FN-6XWR	\$64.09
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17R1-11Q6-VXTJ	\$13.14
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17R1-11Q6-YNWF	\$40.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GDY-4C9K-3X3P	\$6.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HGJ-DVJY-CVXW	\$241.81
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YQH-WC74-77NX	\$8.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13PP-XL7Q-6LC7	\$20.12
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14F6-YW14-4JND	\$15.03
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PLR-GHDH-1NVY	\$6.86
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G71-FVYF-K14D	\$53.86
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NPM-1V7T-KRJR	\$68.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YX-M7CP-93VD	\$25.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1QYD-NKXR-R7KW	\$19.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17R1-11Q6-TNWP	\$32.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	119P-PWFL-XPJ1	\$36.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C4D-J9YX-7NHK	\$43.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RGX-6D6J-G13K	\$157.24
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13DM-37FQ-7PMY	\$82.22
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HFC-GYKG-9CTC	\$81.71
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	166F-KWN4-3MKD	\$70.28
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-NH7V-VR7P	\$34.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H46-T6GJ-GKY6	\$238.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JRV-4W3G-VHGT	\$48.89
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNN-V7V3-C9FJ	\$27.12
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PTL-D4T4-CTGR	\$20.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XWH-NMCF-YNWT	\$149.39
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1313-FRL7-339P	\$106.67
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1D3D-JVH9-7WQW	\$47.32
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DRC-D6QY-CL3P	\$82.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F3W-DX1V-QRDM	\$25.32
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JRV-4W3G-JJKC	\$19.69
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K7W-ML76-DPPJ	\$212.65
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNK-64WJ-M97C	\$12.92
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNN-V7V3-QDFH	\$45.23

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PLR-GHDH-3XWK	\$12.57
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WY3-NW6L-DH34	\$48.75
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-TFYC	\$25.32
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YQR-FKXN-K17T	\$21.53
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YX-M7CP-QYQM	\$141.96
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FP6-6VY6-3VX9	\$25.85
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NPM-1V7T-7WJF	\$36.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T71-HRDJ-1WTR	\$53.52
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17PN-PQXW-99LC	\$36.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WJG-WJ3F-7Y9N	\$98.37
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XVF-PKDM-3WTH	\$85.86
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DRC-D6QY-34XR	\$29.46
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWT-YLNV-4TDT	\$46.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JRV-4W3G-TH6G	\$76.47
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNN-V7V3-WJKL	\$165.85
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1P69-MNVK-C4NY	\$242.81
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14C4-9VXY-1LC9	\$20.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16TD-G9FN-4DXG	\$28.37
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F3W-DX1V-JTF1	\$21.54
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F3W-DX1V-JP6L	\$19.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F3W-DX1V-QQRP	\$216.41
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JRV-4W3G-KTLQ	\$115.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JRV-4W3G-MXC3	\$38.23
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P69-MNVK-K64K	\$49.04
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P69-MNVK-NVMK	\$46.96
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XJL-XW9V-FG1M	\$84.85
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-6VVK	\$23.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1313-FRL7-6D6H	\$183.10
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-3KGV	\$34.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YQR-FKXN-1CYY	\$128.20
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTN-14DJ-X3LQ	\$20.94
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y7N-RJHT-TCR3	\$12.01
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GDY-4C9K-GMRW	\$21.05
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GDY-4C9K-JTPP	\$70.31
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K3G-93TT-7FP6	\$190.73
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QPF-DXFM-97VL	\$22.38

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RD6-1MTQ-4P1T	\$217.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1J3G-1PKD-471R	\$54.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JC3-DVXF-7KR1	\$107.74
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNK-64WJ-6DQ1	\$22.86
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P69-MNVK-6WPF	\$63.53
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PTL-D4T4-71HN	\$25.84
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14F6-YW14-GMPK	\$260.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YX-M7CP-7M96	\$28.62
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y7N-RJHT-XWF3	\$161.81
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17PN-PQXW-16CG	\$196.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	119P-PWFL-XCVN	\$31.98
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	119P-PWFL-YM7M	\$30.97
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JRV-4W3G-W9C7	\$243.73
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JRV-4W3G-YX3Q	\$13.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNK-64WJ-9RNL	\$15.02
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNK-64WJ-WN4H	\$45.14
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16TD-G9FN-374D	\$97.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YX-M7CP-TQRM	\$21.74
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C4D-J9YX-3VTR	\$532.68
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PHC-9JPP-1MV3	\$272.07
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1TJW-CX9W-1X1T	\$41.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FRM-PXQC-1MRH	\$209.39
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G64-Q3RR-DTJ9	\$115.43
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H46-T6GJ-RMM1	\$60.77
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JRV-4W3G-JTH6	\$104.16
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PHC-9JPP-DWRF	\$71.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PTL-D4T4-K6VX	\$169.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WY3-NW6L-9VV9	\$136.58
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WY3-NW6L-FKFF	\$205.13
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1T71-HRDJ-6NVP	\$13.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YQH-WC74-7TP9	\$18.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14F6-YW14-33MW	\$54.28
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16TD-G9FN-DNHP	\$66.76
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNN-V7V3-6NPM	\$27.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-NH7V-KW4G	\$19.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G64-Q3RR-6VKG	\$111.60

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H46-T6GJ-MKNF	\$60.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KQC-314X-K1KL	\$108.54
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNN-V7V3-LWRD	\$32.21
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P69-MNVK-QQD4	\$21.54
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XJL-XW9V-F36P	\$77.29
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P69-MNVK-34VY	\$214.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CTW-DRFC-KFXR	\$45.79
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PTL-D4T4-7FCN	\$66.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YX-M7CP-7HGY	\$17.21
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-NH7V-H7LF	\$18.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1N1C-L4MP-9JXD	\$148.35
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13JD-LK33-7GGL	\$19.38
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	161N-9YG9-9GCN	\$46.69
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DWM-NH7V-RRPT	\$101.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F3W-DX1V-XV9C	\$65.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H46-T6GJ-YHCJ	\$150.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JRV-4W3G-WNDP	\$56.22
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNK-64WJ-F9NV	\$51.56
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PLR-GHDH-VKLY	\$268.91
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PTL-D4T4-W69J	\$205.75
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YQR-FKXN-DJXC	\$7.51
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YX-M7CP-F4NH	\$249.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QLF-KLHF-9W1T	\$136.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T71-HRDJ-6RXG	\$8.61
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14F6-YW14-7DP9	\$8.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RJL-9KVW-WQD9	\$17.63
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11CX-QFGJ-4471	\$29.31
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	119P-PWFL-TNFL	\$12.98
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNK-64WJ-M74J	\$17.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RGX-6D6J-6HYQ	\$118.51
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WPQ-WGVV-CJQX	\$73.84
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YQR-FKXN-P3HX	\$28.79
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YQR-FKXN-QTTD	\$26.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RD6-1MTQ-GLVN	\$42.98
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RD6-1MTQ-HHFQ	\$51.10
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KQC-314X-1PQK	\$68.20

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KQC-314X-41Q1	\$28.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNN-V7V3-HTVK	\$58.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PTL-D4T4-HJYL	\$141.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H7L-41DJ-X73G	\$7.38
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KR3-NM6M-1JJV	\$9.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17R1-11Q6-TVVL	\$3.22
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17R1-11Q6-V99G	\$42.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DRC-D6QY-9HMR	\$128.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H46-T6GJ-4VTQ	\$26.72
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FRM-PXQC-4PR7	\$30.61
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F3Q-MYDC-7QLQ	\$30.03
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G64-Q3RR-G9C3	\$198.36
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14YH-HQRT-4L9L	\$64.64
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16DQ-KCCD-9M94	\$45.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-NH7V-VWMP	\$53.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DWM-NH7V-XPG7	\$30.91
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KQC-314X-T6JY	\$77.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KQC-314X-WR31	\$38.84
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-F1Q3	\$127.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XWH-NMCF-GHCK	\$5.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GDY-4C9K-3VKT	\$68.02
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NPM-1V7T-3HY1	\$7.59
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13PP-XL7Q-3PMK	\$12.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13PP-XL7Q-6DNN	\$32.61
10005334	8/31/2021	Time4Learning.com	Cleared	\$5,000.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4051957	\$5,000.00
10005335	8/31/2021	Teacher Created Materials	Cleared	\$473.62	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	2414815	\$473.62
10005336	8/31/2021	Inez Torres	Outstanding	\$600.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	NS1231	\$600.00
10005317	8/31/2021	Moving Beyond the Page	Outstanding	\$3,781.36	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	256796	\$746.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	256693	\$933.71
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	256692	\$852.22
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	256771	\$338.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	256803	\$910.89
10005295	8/31/2021	All About Learning Press, Inc.	Outstanding	\$440.60	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907458	\$159.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907456	\$227.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	907516	\$52.90
10005293	8/31/2021	Activities For Learning, Inc.	Outstanding	\$533.51	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383674	\$333.85

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383673	\$99.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	383675	\$99.83
10005297	8/31/2021	AcroBrats Gymnastics	Cleared	\$250.00	62-6500-5760-1190-5810-020-301-000	Educational Consultants, Unrestricted	PF31095	\$250.00
10005319	8/31/2021	Memoria Press	Outstanding	\$710.86	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C227284	\$149.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C227285	\$409.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C227167	\$39.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C227292	\$111.48
10005326	8/31/2021	Renaissance	Cleared	\$52,698.76	62-0000-3300-1000-4410-020-000-000	Software and Software Licensing, Unrestricted	INV5219342	\$52,698.76
10005327	8/31/2021	Rockstars of Tomorrow - La Verne	Cleared	\$145.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	21-2412	\$145.00
10005328	8/31/2021	Ramsey Solutions	Cleared	\$148.52	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV213390	\$148.52
10005329	8/31/2021	D.D. & S Learning Systems *USE D1001*	Outstanding	\$495.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	VCI-2012	\$290.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	VCI-2012A	\$205.00
10005325	8/31/2021	RingCentral Inc.	Cleared	\$7,645.25	62-0000-3300-2700-5900-020-000-000	Communications, Unrestricted	CD_000282286	\$7,645.25
10005330	8/31/2021	Teacher Synergy, LLC	Cleared	\$1,579.71	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159710201	\$71.95
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159726716	\$7.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159732008	\$196.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159778845	\$18.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159702778	\$5.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159776689	\$30.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159703464	\$40.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159707933	\$8.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	160135262	\$5.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	160152131	\$6.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159791867	\$72.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159711861	\$242.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159723627	\$137.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159704580	\$15.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159735695	\$110.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	159720639	\$64.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	160136786	\$255.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	160155870	\$291.19
10005300	8/31/2021	BookShark LLC	Outstanding	\$826.58	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141690	\$616.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141693	\$87.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141711	\$10.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	31141718	\$112.06

10005296	8/31/2021	ArcheryChamps	Cleared	\$2,020.90	62-0000-3300-1000-5810-020-301-000	Educational Consultants, Unrestricted	0609	\$2,020.90
10005313	8/31/2021	Lakeshore Learning	Cleared	\$996.07	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3361620721	\$25.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	432710080921	\$33.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	436139081021	\$231.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	436063081021	\$16.23
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4232200821	\$251.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3372440721	\$226.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3291640721	\$86.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3360470721	\$85.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3292250721	\$39.60
					62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	120729	\$447.00
10005320	8/31/2021	New Breed Martial Arts - Twin Peaks	Outstanding	\$447.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	120729	\$447.00
10005306	8/31/2021	A Dancer's Pointe	Cleared	\$985.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	augSme2021	\$985.00
10005307	8/31/2021	Evan-Moor	Outstanding	\$656.32	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320692	\$25.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320694	\$97.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320696	\$416.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320691	\$51.07
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320693	\$30.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV320695	\$35.51
10005303	8/31/2021	CM School Supply	Cleared	\$2,135.15	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787359-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001785455-0	\$71.66
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791008-0	\$55.23
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791067-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791005-0	\$55.23
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791070-0	\$54.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791071-0	\$54.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787349-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787354-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001785454-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001785458-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791064-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791066-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791068-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791075-0	\$54.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791060-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791062-0	\$63.46

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001785441-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787384-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791006-0	\$55.23
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791007-0	\$55.23
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791069-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791073-0	\$54.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787355-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791010-0	\$63.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791065-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787363-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001785450-0	\$70.69
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791009-0	\$63.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791011-0	\$63.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787358-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787362-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791061-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001791063-0	\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787381-0	\$70.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001787385-0	\$70.04
10005312	8/31/2021	Kumon of Upland	Outstanding	\$800.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	AMOQIMI002	\$380.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	JMEDINA002	\$140.00
					62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	IVALIENTE001	\$280.00
10005318	8/31/2021	Justina Marji	Outstanding	\$200.00	62-0000-3300-1000-5810-020-302-000	Educational Consultants, Unrestricted	123456-2	\$200.00
10005311	8/31/2021	Institute for Excellence in Writing	Outstanding	\$524.86	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	809477	\$22.52
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	810966	\$22.52
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	809440	\$204.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	809470	\$194.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	809378	\$26.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	809460	\$26.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	810971	\$26.83
10005298	8/31/2021	Beautiful Feet Books, Inc.	Cleared	\$270.72	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17949	\$21.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14950	\$249.61
10005305	8/31/2021	Lheighton Cook dba Slays Skate Academy	Cleared	\$855.00	62-0000-3300-1000-5810-020-303-000	Educational Consultants, Unrestricted	14-1	\$855.00
10005310	8/31/2021	Mary Harrison	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-HAR030121	\$41.67
10005304	8/31/2021	The Critical Thinking Co.	Outstanding	\$638.85	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	176312A	\$128.77

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	176443A	\$280.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	176432A	\$229.59
10005324	8/31/2021	Rainbow Resource Center, Inc.	Cleared	\$4,501.47	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474110	\$111.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474128	\$642.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474174	\$22.69
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3479439	\$59.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3479443	\$137.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3477762	\$888.86
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3477768	\$913.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3479336	\$366.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3477507	\$539.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3477764	\$131.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474189	\$24.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3479441	\$58.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474116	\$65.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3474153	\$539.69
Total Check Amount				\$1,572,163.39	Total GL Amount			\$1,576,280.25



Regular Scheduled Board Meeting
Granite Mountain Charter School
September 16th, 2021 at 6:00 PM
10535 Foothill Blvd. #100
Rancho Cucamonga, CA. 91730

Attendance: Luke Kibler, Ryan Callahan, Fritz Devera, Nino Lopez
Absent: Wendy Maldonado

1. Call to Order

Luke Kibler called the meeting to order at 6:05 PM.

2. Approval of the Agenda

Ryan Callahan motioned to approve agenda with removal of item 16.

Luke Kibler seconded.

-Unanimous

3. Public Comments

None

4. Closed Session -

Anticipated Litigation - 1 case

Luke Kibler motioned to move into closed session at 6:07 PM.

Ryan second.

-Unanimous

The Board reconvened from closed session at 7:09 PM. Luke Kibler announced that no decisions were made during closed session.

5. Executive Director's Report

Brook MacMillan presented her Executive Director's report on the following:

Executive Director's Report

- a. Business Services
 - i. Business Services Updates
 - ii. Instructional Materials and Supplies Updates
 - iii. Vendor Relations Updates
- b. Staffing
 - i. Community Engagement Updates
 - ii. Human Resources Updates

- c. Curriculum
 - i. Student Achievement Updates
 - ii. Curriculum Updates
 - iii. Virtual Learning Updates
 - iv. Student Life Updates
 - v. Student Services Updates
- d. Special Education
 - i. Special Education Updates
- e. Operations
 - i. Compliance Updates
 - ii. Enrollment, Marketing and Communications Update
 - iii. School Records and Information Management Updates
- f. State Policy and Legislative Update

6. Approval of Minutes - 8/19/21

Ryan Callahan motioned to approve the August 19th, 2021 board meeting minutes.

Luke Kibler seconded.

-Luke Kibler aye, Ryan Callahan aye, Fritzzy Devera aye

No vote: Nino Lopez

7. Presentation of July 2021 Financials

Aaron Guibord presented the July 2021 financials.

8. Discussion and Potential Action on the July 2021 Financials

Luke Kibler motioned to approve the July 2021 financials.

Ryan Callahan seconded.

-Unanimous

9. Discussion and Potential Action on the Operational Bid Process or Procurement System, Technology Services, and Back Office Support Provider

Luke Kibler motioned to approve the Operational Bid Process or Procurement System, Technology Services, and Back Office Support Provider.

Nino Lopez seconded.

-Unanimous

10. Discussion and Potential Action on the Pre-Approval for Electrical Installation and Repair of Lucerne Valley Space

Ryan Callahan motioned to approve the Pre-Approval for Electrical Installation and Repair of Lucerne Valley Space.

Luke Kibler seconded.

-Unanimous

11. Discussion and Potential Action on the Pilot COVID-19 Testing and Vaccination Plan for Staff Members

Luke Kibler motioned to approve the Pilot COVID-19 Testing and Vaccination Plan for Staff Members.

Nino Lopez seconded.

-Unanimous

12. Discussion and Potential Action on the Amended Non-Compliance Policy

Ryan Callahan motioned to approve the amended Non-Compliance Policy for immediate implementation with the exception of number 9 on the policy which would go into effect upon enactment of AB 167.

Luke Kibler seconded.

-Unanimous

13. Discussion and Potential Action on 2021-22 Annual Declaration of Need for Fully Qualified Educators

Luke Kibler motioned to approve the 2021-22 Annual Declaration of Need for Fully Qualified Educators.

Ryan Callahan seconded.

-Unanimous

14. Discussion and Potential Action on the Covid-19 Weekly Covid Test Bids

Luke Kibler motioned to approve the Covid-19 Weekly Covid Test Bids.

Nino Lopez seconded.

-Unanimous

15. Discussion and Potential Action on the Amended 21-22 School Enrollment Capacity

Luke Kibler motioned to approve the amended 21-22 School Enrollment Capacity with amendments to percentages and language.

Fritzy Devera seconded.

-Unanimous

16. Discussion and Potential Action on the Board Member Selection

Item tabled.

17. Board of Directors' Requests

None

18. Announcement of next regular board meeting

Brook MacMillan announced the next regular board meeting for October 14th, 2021 at 6:00PM.

19. Adjournment

Luke Kibler adjourned the meeting at 8:32 PM.

Ryan Callahan seconded.

-Unanimous



**Special Board Meeting
Board Training Day
Granite Mountain Charter School
September 18th, 2021, 10 a.m.
10535 Foothill Blvd. #100
Rancho Cucamonga, CA 91730
Through Teleconference**

Attendance: Luke Kibler, Ryan Callahan, Fritzzy Devera, Nino Lopez, Wendy Maldonado

1. Call to Order

Luke Kibler called the meeting to order at 10:04 AM.

2. Approval of the Agenda

Wendy Maldonado motioned to approve the agenda.

Luke Kibler seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye

3. Public Comments

None

Luke Kibler motioned to proceed with the agenda items out of order by switching items 4 and 6.

Ryan Callahan seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye

4. Fiscal Policies and Procedures Training

Tom Nichols presented and trained the board on the Fiscal Policies and Procedures.

5. Discussion and Potential Action on the Amended Fiscal Policies and Procedures

Luke Kibler motioned to approve the amended Fiscal Policies and Procedures with three additional amendments.

Ryan Callahan seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye

6. Financial and Budget Training

Aaron Guibord presented and trained the Board on Financial and Budget training.

Ryan Callahan motioned to move the Form 900 training to later in the agenda.

Luke Kibler seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye

7. Form 990 Training

Ryan Callahan presented and trained the Board on the Form 990.

Ryan Callahan motioned to take a 10-minute break at 12:09PM.

Nino Lopez seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye

Board reconvened at 12:19 PM.

8. Board Governance Training

Jennifer McQuarrie presented and trained the Board on Board Governance.

9. Legal and Legislative Updates

Jennifer McQuarrie presented and trained the Board on Legal and Legislative Updates.

10. Board Member Role as Neutral Party in School Compliance

Jennifer McQuarrie presented and trained the board on the Board Member Role as Neutral Party in School Compliance.

11. Board Member Roles and Responsibilities

Jennifer McQuarrie presented and trained the Board on the Board Member Roles and Responsibilities.

12. Anti-Harassment Training

Jennifer McQuarrie presented and trained the Board on Anti-Harassment Training.

Luke Kibler motioned to take a 5-minute break at 2:16PM.

Wendy Maldonado seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye

Board reconvened at 2:21 PM.

Ryan Callahan motioned to table items 13 and 14 until the next board meeting.

Luke Kibler seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye

13. Designation of Committees and Officer Roles and Responsibilities

Item Tabled

14. Goal Setting Matrix

Item Tabled

15. Board of Directors' Requests

The Board requested a public folder that would house important school governance documents as well as a summary of legal updates in the next board packet.

16. Announcement of next regular board meeting

Brook MacMillan announced the next regular board meeting for October 14th, 2021 at 6:00 PM.

17. Adjournment

Luke Kibler motioned to adjourn the meeting at 3:22 PM.

Wendy Maldonado seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzzy Devera aye, Nino Lopez aye



Renewal and Donation of Counseling Hours for Staff

Background:

Granite Mountain is partnered with Citrus Counseling Services (formerly Christian Counseling Services) to provide staff with up to 10 hours of free counseling services. Services are non-pastoral and completely confidential.

Recommendation:

It is recommended that the board approve an additional 5 hours of counseling hours per employee, for a total of 15 hours. It is also recommended that the board approve the Counseling Hour Donation Form to assist employees who have exhausted all counseling hours.

Employees who have exhausted all counseling hours are eligible to request and receive donated hours from other employees who have agreed to surrender hours.

Employees who have more than 5 counseling hours and who wish to donate hours on behalf of an employee shall complete a Counseling Hour Donation Form.

1. Donating employees must maintain a minimum of 5 counseling hours after reducing their leave balance to effect the donation.
2. Eligible employees can receive a maximum of 5 hours.
3. Voluntary donations of counseling hours are final upon submission of a signed Counseling Hour Donation Form. The donating employee's counseling hour balance shall thereupon be reduced by the hours donated.
4. Donated hours not used by the eligible employee shall remain in the eligible employee's counseling hour balance.
5. The names of donating employees, hours donated, and the value of such donations shall be kept confidential to the extent possible.



Counseling Hour Donation Form

Employees who have more than five (5) counseling hours and who wish to donate hours on behalf of an employee shall complete a Counseling Hour Donation Form.

Employees who have exhausted all counseling hours are eligible to request and receive donated hours from other employees who have agreed to surrender hours.

1. Donating employees must maintain a minimum of 5 counseling hours after reducing their leave balance to effect the donation.
2. Eligible employees can receive a maximum of 5 hours.
3. Voluntary donations of counseling hours are final upon submission of a signed Counseling Hour Donation Form. The donating employee's counseling hour balance shall thereupon be reduced by the hours donated.
4. Donated hours not used by the eligible employee shall remain in the eligible employee's counseling hour balance.

Employee Name: _____ Date of this Request: _____

Available Counseling Hours: _____

I am donating _____ hours of my counseling hours to _____.
(Number of Hours) (Eligible Employee)

Employee Signature: _____ Date: _____

HR USE ONLY

AVAILABLE HOURS VERIFIED BY: _____

REQUEST IS APPROVED _____ DENIED _____

APPROVED BY: _____ DATE: _____

2021-2022 COMPENSATION POLICY



Dedication to Non-discrimination

It is the policy of Granite Mountain Charter School not to discriminate on the basis of race, religious creed (which includes religious dress and grooming practices), color, national origin (which includes, but is not limited to, national origin groups and aspects of national origin, such as height, weight, accent, or language proficiency), ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex (which includes pregnancy, childbirth, breastfeeding, and related medical conditions), gender, gender identity, gender expression, age, sexual orientation, military or veteran status (including state and federal active and reserve members as well as those ordered to duty or training), immigration/citizenship status or related protected activities (which includes undocumented individuals and human trafficking), protected medical leaves, domestic violence victim status, political affiliation, or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations.

Important Information

- This summary does not alter the at-will nature of the employment relationship and nothing in this summary shall limit the School's right to terminate employment at-will or limit the School's right to transfer, demote, suspend, administer discipline, and change the terms and conditions of employment at its sole discretion. This includes, without limitation, the School's right to modify the compensation of any employee at any time, with or without notice and with or without cause.
- The School Board adopts this compensation schedule for 2021-2022 only. Pay increases are not granted automatically each year; therefore, neither past nor future compensation can be calculated, assumed, or predicted on the basis of this schedule or any information contained herein. Compensation of any employee may also be adjusted at any time based on operational needs of the School.
- The Executive Director shall approve compensation for all School staff, consistent with the budget approved by the School Board. An employee's regular compensation is paid on a semi-monthly basis in accordance with the School's payroll practices and policies. The Executive Director has the authority to hire and fire all employees, and the board will be provided a monthly report of new hires.
- The School reserves the right to change, suspend, revoke, terminate, or supersede provisions of this compensation schedule at any time. To the extent any of provisions herein differ from the terms of an employee's employment agreement, the terms of the agreement shall prevail.
- GMCS is only an employer in the state of California and employees must be primary residents of California.

Compensation Philosophy

A compensation philosophy is a statement that defines what an organization offers and chooses to reward via its compensation system. The School's compensation philosophy places emphasis on equity, transparency, excellence, and commitment. These five key values are the foundation for all School compensation structures and practices.

We offer...

- comprehensive compensation packages for all staff, including base salary and benefits. Certain employees may be eligible for bonuses and stipends, as set forth herein
- a dynamic culture and vibrant community of colleagues united by shared dedication to students, a commitment to innovation, and a strong growth mindset
- unique career pathways, growth and development opportunities, and leadership roles that encourage staff to challenge themselves
- equitable compensation, regardless of gender, race/ethnicity, national origin, sexual orientation, age, religion, disability or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations
- a transparent and clearly communicated compensation system, so that staff understand what factors may determine individual compensation and how and when potential changes to compensation will be affected

We recognize and reward...

- exceptional performance and contributions that enable excellent student outcomes
- commitment of staff who contribute to the long-term success of our students and our organization

For teachers...

Given the role they play in providing educational services, teachers are particularly critical to the success of our mission. As such, we offer teacher compensation to attract and retain talented educators, and we specially recognize and reward:

- exceptional teacher performance that leads to growth and excellence for students
- commitment of teachers who develop deep, high-quality educational experience (within or outside of the School) and assume critical leadership responsibilities

TEACHER COMPENSATION

Teacher Definition:

For purposes of this schedule, a Teacher is defined as a person who has a valid credential or certificate that allows them to teach a specific subject matter or special education

Salary Placement Guidelines:

Upon hire, each employee's salary placement will be calculated based on the YEAR an employee fits, and in accordance to the professional and teaching experience gathered in previous years in the institutions outlined in this manual and on other factors such as prior performance (which includes a rehired employee).

The starting salary of a new employee may exceed the salary of a current employee in the same position based on the new employee's years of experience.

Creditable Years of Experience:

- The School has the option to grant one (1) YEAR for each one (1) year of approved creditable teaching or professional experience up to 5 (five) years.
- An additional year may be granted for teachers who have school-desired experience in what the school determines to be "hard-to-staff" positions.
- One year of creditable professional or teaching experience will be granted for full-time employment, which is employment for 100% of an institution's normal work schedule during the school year
- A partial year of creditable professional or teaching experience can be granted for up to a year of part-time employment, which is less than 100% of an institution's normal work schedule during the school year.
- Creditable professional or teaching experience may be earned in:
 - California and US public, charter, and private elementary and secondary schools
 - Accredited foreign public, charter, and private elementary and secondary schools
 - California, US, and foreign accredited universities and colleges
 - Non-public special education contract schools for special education teachers
 - Other regionally accredited educational institutions
- Creditable teaching experience is experience as a teacher in one of the institutions outlined above.
- A maximum of 2 years of substitute teaching experience in California and US public, charter, and private elementary or secondary schools may be accepted.
- Two years of teacher assistant experience in the above institutions will be equal to 1YEAR in the salary schedule up to a maximum of 2 YEARS.
- Other relevant professional experience may be considered by the Executive Director or designee.

The Executive Director or his or her designee may adjust a rehired teacher's placement on the pay scale as appropriate based on the employee's accumulated experience following the teacher's separation from the School, which may result in a higher or lower placement on the scale than the teacher would have otherwise been placed had the teacher been continuously employed.

Credential/Certification:

- Teachers holding a valid and active credential (i.e., preliminary, clear, lifetime) California teaching certificate at the time of hiring/rehiring will generally be compensated in accordance with the applicable teacher salary table (B Basis, C Basis or Special Education) for certificated teachers.
- The School may hire teachers with a bachelor's degree who do not hold a clear teaching credential. Staff holding an alternative certification (intern, emergency, or preliminary credential) are rated on the same salary teacher table as certificated teachers.
- A teacher is eligible to advance to the proper Pay Scale level once they meet the requirement for that specific Pay Scale Level and Group based on their creditable years of service and post-BA units, if applicable.
- Any increase in pay resulting from an advancement on the Pay Scale based on the successful completion of post-BA units will not take effect until after the School's receipt of sufficient documentation supporting the advancement. This documentation of additional post-BA units may only be submitted in December and/or June. Pay increases for post-BA units will not be paid retroactively. For illustration purposes, if a teacher is awarded a degree on January 15 and provides proof of the degree on December 1, any advancement on the Pay Scale and increase in pay will be effective beginning the first pay period following December 1. The teacher will not be paid at the higher rate of compensation retroactively (i.e., for the periods between January 15 and December 1).
- All teaching credentials must be reflected on the California Commission on Teacher Credentialing's website.

Advanced Degree/Certificate Stipends:

- Special Education Teachers who hold a Doctoral degree are entitled to additional compensation of a 7.5% differential (stipend) of their current annual salary on the Salary Table.
- General Education Teachers who hold a Doctoral degree are entitled to additional compensation of a \$3,000 stipend.
- The stipend is not included in your annual salary and may be processed separately from regular earnings.
- To qualify for the advanced degree or certificate stipends, employees must submit proof of attainment of the degree. Stipends will not be paid until sufficient documentation is presented and will not be paid retroactively. For illustration purposes, if a teacher is awarded a degree on January 15 and provides proof of the degree on May 1, any advancement on the Pay Scale and increase in pay will be

effective beginning the first pay period following May 1. The teacher will not be paid at the higher rate of compensation retroactively (i.e., for the periods between January 15 and May 1).

- The stipends will be paid as set forth in the Stipend Chart below.

Supplemental Duty Stipends:

- Stipends are assigned and approved by the Executive Director I or his/her designee at the beginning of the school year or semester or as otherwise noted in the chart below.
- Teachers who perform the supplemental duties outlined in the table below are eligible to receive the corresponding stipends as indicated and only if assigned/awarded to the teacher by the Executive Director or his/her designee. The number of stipends awarded under each category and/or the periods of service during the school year are at the sole discretion of the Executive Director or his/her designee in writing.
- Supplemental duty stipends are authorized for the specific year assigned and are not renewed for the future years unless specifically authorized for those years in writing. This means additional duties are assigned on a year by year basis and are not guaranteed responsibilities that carry over from year to year.
- Supplemental pay will cease when there is no need for the duty, the employee becomes ineligible or as otherwise determined in the sole discretion of the Executive Director.
- The Executive Director, in his/her sole discretion, may choose not to offer certain stipends
- Stipend amounts and requirements will be reviewed periodically and may be modified from time to time at the sole discretion of the Executive Director.
- Supplemental duty stipends are prorated and will be paid as set forth in the below Stipend Chart, once the Supplemental duty has started.

Special Education and Specialized Academic Instruction (SAI):

- In the event that there is an identified need for coverage of Specialized Academic Instruction due to Special Education teachers being out on leave, the school will identify providers to contract these classes with until the teachers return.

Description	Amount	Eligibility	Eligibility Start	Period Pay
Community Cohort Coordinator	10,000	Paid to a hired Community Cohort Coordinator who facilitates regular events for the Community Engagement department and the Experiential Learning Program.	Eligibility starts at the beginning of the school year.	Paid biweekly over 12 months; August - June. Will be prorated based on period of service during the school year.
Trailblazer Class Coordinator	\$2,500 per semester/ \$5,000 per year	Paid to a hired Trailblazer Class Coordinator who facilitates Trailblazer classes for interested students.	Eligibility starts at the beginning of the school year.	Paid biweekly over 12 months; August - June. Will be prorated based on period of service during the school year.
Curriculum Loader	up to 12000	Paid to a credentialed teacher who processes and facilitates school adopted curriculum loading.	Eligibility starts at the beginning of the school year.	Paid biweekly over 12 months; August - June. Will be prorated based on period of service during the school year.
Club Supervisor	\$1,750 per semester/ \$3,500 per year	Paid to teachers who facilitate club opportunities for students.	Eligibility starts when club is adopted.	Paid bi-weekly from when stipend duties begin to when responsibilities are concluded.
WASC Coordinator	2,000	Paid to a credentialed teacher who facilitates WASC procedures and processes.	Eligibility starts at the beginning of the school year.	Paid once responsibilities are rendered.
Extra Student Stipend	\$100 per month per student over required rosters	Provided to each teacher who agrees to handle additional students over their roster limits.	Becomes eligible once their roster exceeds required roster limits.	Paid bi weekly over August-June, only while students are in attendance. Will be prorated based on period of service during the school year.
Doctoral Degree Stipend	7.5%	Provided to SpEd teachers who hold a doctorate degree	For those who obtain their degree before January 1 of the current school year	The four payments of equal installments (two paid in December and two in March) of the total stipend amount will only be paid to current employees.
Doctoral Degree Stipend	\$3,000	Provided to teachers who hold a doctorate degree	For those who obtain their degree before January 1 of the current school year	Paid in two installments in December and March.
Induction Coach Stipend	\$500 per candidate per semester	Provided to credentialed teachers who work with teachers who are working toward clearing their teaching credential.	Eligibility starts at the beginning of the school year or whenever job duties begin, whichever is later.	Paid bi-weekly over 10 months; September-June. Will be pro-rated based on period of service during the school year.
Content Specialist Extra Student Stipend	\$100 per month per every 5 students	Provided to Content Specialists who agree to serve additional students over the required 175.	Becomes eligible once their roster exceeds required roster limits.	Paid bi weekly over August -June, only while students are in attendance. Will be prorated based on period of service during the school year.
Temporary Course Development Stipend	\$1,000	Provided to teachers who develop standards-aligned course guidelines and syllabi.	Eligibility begins when stipend duties begin.	Paid bi-weekly from when stipend duties begin to when responsibilities are concluded.
Temporary Course Development Stipend and Teaching	\$3,500	Provided to teachers who develop standards-aligned course guidelines and syllabi and teach the course as well.	Eligibility begins when stipend duties begin.	Paid bi-weekly from when stipend duties begin to when responsibilities are concluded.
Extra Section Stipend	\$3,000	Provided to teachers who teach an extra subject specific class.	Eligibility begins when stipend duties begin.	Paid bi-weekly from when stipend duties begin to when responsibilities are concluded.
Regional Testing Coordinator Stipend	\$12,000	Provided to teachers who oversee and organize all state testing requirements.	Eligibility begins when stipend duties begin.	Paid bi-weekly from when stipend duties begin to the end of the school year.
Temporary Stipend for Support of Newly Enrolling Students	\$100 per student	Provided to teachers who temporarily support support new students during the month of June.	Eligibility begins when stipend duties begin.	Paid once responsibilities are rendered.
Special Education Extended School Year	\$2,800	Provided to Special Education teachers who provide extended school year services to special education students	Eligibility begins when stipend duties begin.	Paid once responsibilities are rendered.
Lead Teacher Stipend	\$10,000	Provided to teachers who work with their RC and RD to assist with Trailblazer Time/AB 167 tracking, work sample review, assisting with school communication for teachers needing a substitute, and additional duties as needed.	Eligibility begins when stipend duties begin.	Paid bi-weekly from October through June.

Voluntary Transfer to Lower Role Placement or Teaching position

- Employees approved to voluntarily transfer to a position in a lower placement on the salary scale will be placed in the new salary placement or teacher salary schedule, and the salary will be calculated as it is in the new placement or schedule.

Granite Mountain Charter School
July 2021 - June 2022 Virtual Learning
Teacher Table



C-Basis - 10 Month Calendar*

PAY SCALE GROUP		PAY SCALE LEVEL									
		1	2	3	4	5	6	7	8	9	10
A (Minimum)		\$63,240**	\$63,240**	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240
B (+ 14 points)		\$63,240**	\$63,240**	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$65,500
C (+ 28 points)		\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$64,860	\$68,000
D (+ 42 points)		\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$64,100	\$67,400	\$70,500
E (+ 56 points)		\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,300	\$67,400	\$69,600	\$73,000
F (+ 70 points)		\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$65,450	\$68,650	\$71,975	\$75,500
G (+ 84 points)		\$63,240	\$63,240	\$63,240	\$63,240	\$63,240	\$64,475	\$67,600	\$70,875	\$74,350	\$78,000
H (+ 98 points)		\$63,240	\$63,240	\$63,240	\$63,240	\$63,400	\$67,400	\$69,750	\$73,150	\$76,750	\$80,500
Additional Pay Scale Levels											
		11	12	13	14						
(continued)		\$83,000	\$85,500	\$88,000	\$90,500						
H (+ 98 points)											
		H15	H20	H25	H30						
		\$93,000	\$95,500	\$98,000	\$100,000						

NBC or Doctorate Differential is \$3000 paid in two installments in December and March.
 * Annualized salary includes 197 work days. The 197 work days is a minimum number of work days, and team members may need to work additional days beyond the work calendar.
 ** Staff holding an alternative certification (intern or emergency) are restricted to A1, A2, B1, and/or B2.
 *** Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.



Granite Mountain Charter School
July 1 2021 - June 2022 HST Teacher Table
C-Basis - 10 Month Calendar*

PAY SCALE GROUP		PAY SCALE LEVEL									
		1	2	3	4	5	6	7	8	9	10
Points*											
A (Minimum)		\$60,476**	\$60,476**	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476
B (+ 14 points)		\$60,476**	\$60,476**	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$62,736
C (+ 28 points)		\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$62,096	\$65,236
D (+ 42 points)		\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$61,336	\$64,636	\$67,736
E (+ 56 points)		\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,536	\$64,636	\$66,836	\$70,236
F (+ 70 points)		\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$62,686	\$65,886	\$69,211	\$72,736
G (+ 84 points)		\$60,476	\$60,476	\$60,476	\$60,476	\$60,476	\$61,711	\$64,836	\$68,111	\$71,586	\$75,235
H (+ 98 points)		\$60,476	\$60,476	\$60,476	\$60,476	\$60,636	\$64,636	\$66,986	\$70,386	\$73,986	\$77,736
Additional Pay Scale Levels											
		11	12	13	14						
(continued)		\$80,236	\$82,736	\$85,236	\$87,736						
H (+ 98 points)											
						H15	H20	H25	H30		
						\$90,236	\$92,736	\$95,236	\$97,236		

NBC or Doctorate Differential is \$3000 paid in two installments in December and March
 *Annualized salary includes 197 work days. The 197 work days is a minimum number of work days, and team members may need to work additional days beyond the work calendar.
 ** Staff holding an alternative certification (intern or emergency) are restricted to A1, A2, B1, and/or B2.
 *** Annual salary advancements for longevity are not guaranteed and are subject to the school's operational needs and/or budget approved by the school Board.

****During the rate-in-process for new hires Executive Director may approve additional units earned beyond post-baccalaureate credits equivalent to 4-semester units for each year starting with year 15. A candidate can earn a maximum of 60 credits for experience based on Executive Director approval.



Pupil Services Salary Schedule

STEP	1-2	3-4	5-6	7-8	9-10	11-13+
School Psychologist	\$81,088	\$84,088	\$88,293	\$92,709	\$97,342	\$102,209
Speech-Language Pathologist	\$74,146	\$78,049	\$82,157	\$86,481	\$91,033	\$95,585
Nurse	\$70,512	\$74,038	\$77,340	\$81,227	\$85,288	\$89,552
Occupational Therapist	\$70,688	\$74,387	\$78,302	\$82,423	\$86,761	\$91,327

Credit up to 7 years of Experience
 Doctorate Differential is 7.5%



Salary Schedule

STEP	1-2	3-4	5-6	7-8	9-10	11-13+
Social Worker/Mental Health Therapist	\$76,398	\$79,420	\$82,444	\$85,462	\$88,485	\$89,691

Credit up to 7 years of Experience

Doctorate Differential is 7.5%



TeacherSalaryTable
Special Education Teacher
 July 2021- June 2022

PAY SCALE LEVEL

PAY SCALE GROUP

Points*	1	2	3	4	5	6	7	8	9	10
A (Minimum)	64,000**	\$64,000**	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000
B (+ 14 points)	64,000**	\$64,000**	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$69,995
C (+ 28 points)	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$69,297	\$72,720
D (+ 42 points)	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$68,469	\$71,903	\$75,445
E (+ 56 points)	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$67,597	\$72,039	\$74,464	\$78,170
F (+ 70 points)	\$64,000	\$64,000	\$64,000	\$64,000	\$64,000	\$66,616	\$69,941	\$73,429	\$77,053	\$80,895
G (+ 84 points)	\$64,000	\$64,000	\$64,000	\$64,000	\$65,635	\$68,878	\$72,284	\$75,854	\$79,642	\$83,620
H (+ 98 points)	\$64,000	\$64,000	\$64,000	\$64,545	\$67,706	\$71,085	\$74,628	\$78,334	\$82,258	\$86,345

Additional Pay Scale Levels

	11	12	13	14
(continued)				
H (+ 98 points)	\$89,070	\$91,795	\$94,520	\$97,245
	H15	H20	H25	H30
	\$99,970	\$102,695	\$105,420	\$107,600

NBC or Doctorate Differential is \$7.5%
 ** Staff holding an alternative certification (intern or emergency, or preliminary credential) are restricted to A1, A2, B1, and/or B2.

Additional Supplement Bonus ("Supplement"):

The Executive Director may recommend a Supplement for teachers as set forth in this section.

- An Executive Director, in his or her sole discretion, shall determine what duties shall be supplemented based upon the operational needs of the school.
- A supplement is not automatic, and can be provided at the discretion and approval of the Executive Director, based on additional work beyond the regular work responsibilities.
- A supplement will be paid to the employee in accordance with the schedule provided by the School at the time of supplement award.
- The supplemental award shall not exceed \$35,000 or 50% of annual salary, whichever is higher.
- All supplements listed are paid for the performance of duties beyond the regular work day and normal job responsibilities and are not approved solely on the basis of position classification or previous supplement payment. Additional time spent fulfilling job duties does not constitute a basis for compensation beyond the teachers' regular salary.
- Teacher supplements will be set forth in a Supplement Performance Order. The Supplement Performance Order Request shall be completed and signed by the teacher and the Executive Director prior to performing the supplemental duties.
- Supplements will be paid in installments or one lump sum if less than \$1,001. However, this option will not be available where it would cause the employee to receive compensation prior to providing the service.
- Additional Supplements may include things such as Winter Break Coverage and Extra Student Pay.
- To qualify for an extended duty supplement, the following criteria must be met as requested and assigned by the Executive Director:
 - 1. The Executive Director must first agree with the teacher on the terms in writing
 - 2. The supplemental work must be separate from the normal job responsibilities.
 - 3. The work must be completed or in the progress of being completed.

CLASSIFIED COMPENSATION

Experience and Placement

- Each classified employee will be placed on the salary schedule based on their creditable years of experience, which will be categorized as equivalent or applicable experience.
- Equivalent experience is the directly related experience of an employee to the position held or hired. Applicable experience is the other administrative, teaching, or professional experience which is not directly related to the position held or hired.
 - Example: Office Manager experience at a private school is accepted as equivalent experience for a person in the Office Manager position, and teaching experience will be applicable experience.
 - Example: SPED instructional aide at a school district, or a company may be equivalent experience for the SPED instructional aide position, and SPED center aide will be applicable experience.
- The evaluation of prior experience and placement on the Salary Scale will be

recommended by the Human Resources Department and the Executive Director or designee makes the final decision, consistent with the School's approved budget.

- The following criteria will be considered in the evaluation of prior experience:
 - The number of days worked in a year must be at least 180 days as a full-time employee
 - The percentage of days worked
 - Position held
 - Type of the organization and accreditation
- Each equivalent year of creditable experience will be equal to 1 YEAR, and each year of creditable applicable experience will be equal to a 0.5 YEAR. If the total years of experience is a fraction of a whole, it will be rounded up.
 - Example: 3.5 YEARS will be rounded to 4.0 YEARS of experience.
- Rehired employee's years of experience in the same or higher salary placements will be treated as equivalent experience.
- The starting salary of a new employee may exceed the salary of a current employee in the same position based on the creditable years of experience as defined herein.
- Creditable experience may be earned from other schools, districts or any other employer.
- The Executive Director shall recommend the creation of new positions as needed and will evaluate and recommend placement of the new positions in the appropriate role, together with any necessary budget adjustments required, to be approved by the School Board



Classified Pay Scale*

	A	B	C	D	E	F	G	H	I	J	K	L
Classified Support 1	Hourly Annual	\$16,937 \$35,229	\$17,307 \$36,766	\$18,169 \$37,792	\$18,662 \$38,817	\$19,278 \$40,099	\$19,770 \$41,122	\$20,263 \$42,148	\$21,495 \$44,710	\$22,111 \$45,992	\$22,727 \$47,273	\$23,343 \$48,554
Classified Support 2	Hourly Annual	\$20,017 \$41,635	\$20,510 \$42,661	\$21,126 \$43,942	\$21,618 \$44,965	\$22,111 \$45,991	\$22,727 \$47,273	\$23,343 \$48,554	\$23,959 \$49,835	\$25,191 \$52,397	\$25,930 \$53,934	\$26,669 \$55,472
Classified Support 3	Hourly Annual	\$21,249 \$44,198	\$21,865 \$45,479	\$22,481 \$46,760	\$23,097 \$48,042	\$23,713 \$49,323	\$24,391 \$50,733	\$25,068 \$52,141	\$26,546 \$55,216	\$27,285 \$56,753		
Classified Support 4	Hourly Annual	\$26,176 \$54,446	\$26,916 \$55,985	\$27,655 \$57,522	\$28,517 \$59,315	\$29,256 \$60,852	\$30,120 \$62,649	\$30,981 \$64,440	\$31,843 \$66,233	\$32,706 \$68,028	\$33,569 \$69,823	

A. Classified GMCS Trailblazers will be placed on a salary schedule based on:

- Each Row (Classified Support 1, 2, 3 or 4) where other Classified GMCS Trailblazers begin
- Column (A-L) is determined by the lowest column after careful consideration of all other recently hired Classified GMCS Trailblazers, previous job experience, educational level attained, and demonstrated proficiency or experience in that specific position

B. Classified GMCS Trailblazers who start at a Classified Support 1 position may move to Classified Support 2 Column H by meeting all of the following criteria:

- Reaching step 12 in the Classified Support 1 column
- Maintain satisfactory or higher evaluations in the current and previous year
- Participate in professional growth opportunities agreed to by the immediate supervisor
- Based on the above criteria receive approval from the department manager

To move up columns:

C. Classified GMCS Trailblazers will automatically climb from their current column of the scale to the next on the 1st of July of every year. This is contingent on having been in their current cell for 3 months and on receiving a satisfactory or higher evaluation at the end of the previous year.

D. At the request of the Department Manager and only to occur during the fiscal year (July 1st - June 30th): This request should be made to the Executive Director or her appointee. It should be in writing and must be based on one of the following criteria:

- New Classified GMCS Trailblazer is performing at a higher level after 3 months of working in their position in their department.
- New Classified GMCS Trailblazer is undertaking new, additional job responsibilities.
- New Classified GMCS Trailblazer is mastering his/her skills and can provide training to other Classified GMCS Trailblazers in his/her department.

Role/Salary Placements

- All positions are classified according to the corresponding role and/or salary placements based on the required set of skills, education, effort, and responsibility of the job assignment as indicated in the specific job description. All positions may be reclassified as necessary by the Executive Director or designee. Some hard-to staff positions may be compensated out of the salary schedule as approved by the Executive Director in writing.

Advancements on Pay Scale

- An advancement on the Pay Scale is the placement of an employee from a position in a lower salary placement to a position in a higher salary placement and will be determined on the same basis and factors articulated herein.

Lateral Transfer

- A lateral transfer is the movement of an employee from one position to another within the same salary placement. The employee may continue to progress in the same salary placement as experience in the position is accumulated. Prior experience will not be re-evaluated for purposes of placement or advancement in the new salary placement.

Partial Assignments

- In cases where a classified employee has been given multiple assignments (e.g. a SPED coordinator with partial EL duties), the employee will be placed on the salary schedule (or salary placement) with the higher salary.

Reassignments

- Employees approved to voluntarily transfer to a position in a lower placement on the salary scale, if applicable, will be placed in the new salary placement, and the salary will be calculated as it is in the new placement or schedule
- When an employee is reassigned for any reason to a position in a lower salary placement, the employee's salary will be lowered during the next payroll cycle, or when determined by the Executive Director to avoid disruption so long as it is not earlier than the next payroll period.

Rehires

- A former employee who returns to a position similar to the role held prior to separation will be placed on the salary scale as follows:
 - The converted grade and step of individuals who separated employment will be identified for appropriate entry placement on the salary scale.
 - All applicable work experience earned outside of Granite Mountain Charter Schools, subsequent to separation, may be identified and used for credit as equivalent or applicable experience in accordance with the creditable years of service as described herein.

Experience - Nonexempt Employees

- Each nonexempt employee will be placed on the salary schedule based on their years of relevant experience. All non-exempt salaried employees will be paid for all hours worked and are eligible for overtime in accordance with applicable law. Employees are required to receive approval from their supervisor before working overtime.
- The evaluation of prior experience will be made by the Executive Director or his/her designee. The following criteria, among others, may be considered in evaluation of prior experience:
 - The number of days worked in a year must be at least 180 days as a full-time employee
 - The percentage of days worked
 - Position held
 - Type of the organization and accreditation
- Experience including secretarial, clerical, teaching, professional, and substitute experience may be credited.
- Each year of experience may be 1 YEAR on the schedule up to 5 (five) years.
- The starting salary of a new employee may exceed the salary of a current employee in the same position based on their years of experience.
- Experience may be earned in other districts, charter schools or other companies.
- The Executive Director or his or her designee may adjust a rehired non-exempt employee's placement on the pay scale as appropriate based on the employee's accumulated relevant experience following the employee's separation from the School, which may result in a higher or lower placement on the scale than the employee would have otherwise been placed had the employee been continuously employed. Adjustments to an employee's salary may be made in any subsequent school year.

Additional Supplement Bonus ("Supplement"):

The Executive Director may recommend a Supplement for classified staff members as set forth in this section.

- The Executive Director, in his or her sole discretion, shall determine what duties shall be supplemented based upon the operational needs of the school.
- A supplement is not automatic, and can be provided at the discretion and approval of the Executive Director in writing, based on additional work beyond the regular work responsibilities.
- A supplement will be paid to the employee in accordance with the schedule provided by the School at the time of supplement award.
- The supplemental award shall not exceed \$35,000 or 50% of annual salary, whichever is higher.
- All supplements awarded are paid for the performance of duties beyond the regular work day and normal job responsibilities and are not approved solely on the basis of position classification or previous supplement payment. Additional time spent fulfilling job duties

does not constitute a basis for compensation beyond the classified staff members' regular salary.

- Classified staff member's supplements will be set forth in a Supplement Performance Order. The Supplement Performance Order Request shall be completed and signed by the classified staff member and the Executive Director prior to performing the supplemental duties.
- Supplements will be paid in installments or one lump sum if less than \$1,001. However, this option will not be available where it would cause the employee to receive compensation prior to providing the service.
- Additional Supplements may include things such as Winter Break Coverage and Enrollment Milestones.
- To qualify for an extended duty supplement, the following criteria must be met as requested and assigned by the Executive Director:
 - 1. The Executive Director must first agree with the classified staff member on the terms in writing.
 - 3. The supplemental work must be separate from the normal job responsibilities.
 - 4. The work must be completed or in the progress of being complete

**RESOLUTION OF THE GRANITE
MOUNTAIN CHARTER SCHOOL BOARD OF
DIRECTORS**
(A California Non-Profit Public Benefit Corporation)

A RESOLUTION to recognize the legal extension of charter term by two years pursuant to Education Code
Section 47607.4

WHEREAS, Granite Mountain Charter School (“Charter School”) is a California public charter school operated as a nonprofit public benefit corporation under the direction and management of the Granite Mountain Charter School Board of Directors (“Board”); and

WHEREAS, on January 10th, 2019, the Lucerne Valley Unified School District Board of Education approved the Charter School’s establishment charter petition for a term of five years, from July 1st, 2019 to June 30th, 2024; and

WHEREAS, the California State Legislature added Section 47607.4 to the Education Code, which provides: “notwithstanding the renewal process and criteria established in Sections 47605.9, 47607, and 47607.2 or any other law, effective July 1, 2021, **all charter schools whose term expires on or between January 1, 2022, and June 30, 2025, inclusive, shall have their term extended by two years.**”

NOW, THEREFORE, BE IT RESOLVED, that the charter term for the Charter School shall be extended by two years, to expire on _____, by operation of law.

* * *

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution by the following vote at a regular Board meeting this **14th day of October, 2021**.

AYES: _____NOS:

ABSTENTIONS:

I, **Ryan Callahan**, am the **Secretary** of the Granite Mountain Charter School Board of Directors. I hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Board of Directors on **October 14, 2021**, and that this resolution has not been revoked.

Date: _____

Ryan Callahan, Board Secretary
Granite Mountain Charter School
Board of Directors

**RESOLUTION OF THE BOARD OF DIRECTORS OF
GRANITE MOUNTAIN CHARTER SCHOOL
APPROVING TELECONFERENCING OPTIONS FOR BOARD MEETINGS**

OCTOBER 14TH, 2021

WHEREAS, the Governor of the State of California has proclaimed a state of emergency due to the COVID-19 global pandemic; and

WHEREAS, the proclaimed state of emergency remains in effect as of the date of this resolution;

WHEREAS, the Board of Directors for Granite Mountain Charter School believes that meeting in person for Board meetings would present imminent risks to the health or safety of attendees due to COVID-19 due to space limitations.

NOW, THEREFORE, BE IT RESOLVED that, on October 14, 2021, the Board of Directors of Granite Mountain Charter School hereby determines that meeting in person for Board meetings would present imminent risks to the health or safety of attendees. Therefore, the Board of Directors opts to utilize the teleconferencing options provided in AB 361 (2021) and as reflected in Government Code section 54953. The Board will revisit this determination every 30 days. but will provide a virtual link to the public regardless whether the meeting will be held in person or via teleconference.

PASSED AND ADOPTED by the Board of Directors on the 14th of October 2021, by the following vote:

YES	_____
NOS	_____
ABSENT	_____

Date: _____

Ryan Callahan, Board Secretary
Granite Mountain Charter School
Board of Directors



Charter Schools Development Center Leadership Update Conference

The Charter Schools Development Center (CSDC) holds an annual Leadership Update Conference. Granite Mountain Charter School is gathering Board Member interest in attending. If registered by November 5th, 2021, the cost is \$495 per person.



Join CSDC for the 2021 Leadership Update Conference

December 6-7, 2021 | Live in San Diego and Online

CSDC's 2021 Leadership Update Conference will be held both in-person and online, with extended workshops and breakout sessions, networking and engagement features for in-person attendees, and on-demand access to select workshop and session recordings for virtual attendees.



COVID-19 Testing and Vaccination Policy

This COVID-19 Testing Policy (“Policy”) has been enacted by the Granite Mountain Charter School (GMCS) Board of Directors in accordance with the California Department of Public Health Order “Vaccine Verification for Workers in Schools” issued on August 11, 2021 (“Order”). The Order requires all schools to:

- Verify COVID-19 vaccination status of school workers
- Conduct weekly diagnostic testing of school employees that are not fully immunized against COVID-19

On September 16, 2021, the GMCS Board of Directors approved the Pilot COVID-19 Testing and Vaccination Plan. This policy is intended to solidify the Pilot plan to ensure GMCS is in compliance with the Order by October 15, 2021.

GMCS is not requiring workers to become vaccinated. If you are interested in more information about the COVID-19 vaccine, locations of walk-in clinics, and opportunities to book an appointment for the COVID-19 vaccine, please visit <https://myturn.ca.gov/> website.

a. Definition of Workers:

For purposes of this Policy, and in alignment with the Order, “workers” are defined as paid or unpaid adults who physically interact with Charter School students or staff in the advancement of Charter School functions (e.g., teachers who meet with students, staff interacting in administrative offices, etc.). Fully vaccinated workers are not required to undergo COVID-19 diagnostic screening testing but are given the option to participate in testing.

b. Vaccination Status Survey:

- Charter School will survey all workers asking if they are fully vaccinated.
- An individual is considered “fully vaccinated” two weeks or more after they have received the second dose in a 2-dose series (Pfizer-BioNTech or Moderna or vaccine authorized by the World Health Organization), or two weeks or more after they have received a single-dose vaccine (Johnson and Johnson [J&J]/Janssen).

c. Request for Evidence of Full Vaccination:



GMCS will request from workers that indicate that they are fully vaccinated a copy of the employee's vaccination status. Per the Order, GMCS will accept one of the following as evidence of vaccination:

- o COVID-19 Vaccination Record Card (issued by the Department of Health and Human Services Centers for Disease Control & Prevention or WHO Yellow Card) which includes name of person vaccinated, type of vaccine provided and date last dose administered; OR
 - o a photo of a Vaccination Record Card as a separate document; OR
 - o a photo of the individual's Vaccination Record Card stored on a phone or electronic device; OR
 - o documentation of COVID-19 vaccination from a health care provider; OR
 - o digital record that includes a QR code that when scanned by a SMART Health Card reader displays to the reader client name, date of birth, vaccine dates and vaccine type; OR
 - o documentation of vaccination from other contracted employers who follow CDPH vaccination records guidelines and standards.
- Workers can submit evidence of full vaccination to the Assistant Director of Health and Safety at jodi.tanaka@granitemountainschool.com.
 - When providing proof of vaccination, workers must not provide any other medical or genetic information to the Charter School, including but not limited to underlying conditions or a diagnosis of a medical condition.

d. COVID-19 Diagnostic Screening Testing for Workers Who Are Not Fully Vaccinated

- Granite Mountain has attempted to procure diagnostic screening tests to enable weekly testing but many vendors have expressed a shortage of available tests. As such, Granite Mountain will prioritize weekly testing for workers who are assigned to work in person each week. The school will develop an internal process for identifying and notifying employees who have been assigned to provide in-person services.
- Workers are able to procure their own testing and submit for reimbursement, up to \$70 per week for the weeks that they are physically interacting with students and/or staff. The diagnostic screening test must be either a PCR test or antigen test. Any



PCR (molecular) or antigen test used must either have Emergency Use Authorization by the U.S. Food and Drug Administration or be operating per the Laboratory Developed Test requirements by the U.S. Centers for Medicare and Medicaid Services. Employees may also choose to use a school provided diagnostic screening test.

- Workers who have a previous history of COVID-19 from which the individual recovered more than 90 days earlier, or a previous positive antibody test for COVID-19 are not exempt from participation in assigned weekly testing.

e. Policy enforcement

- If a worker believes they may be entitled to an exemption consistent with applicable law and this Policy, they can contact the AD of Health and Safety at jodi.tanaka@granitemountainschool.com. Each exemption request will be individually reviewed. **Employees who are not satisfied with the decision may submit a written appeal to the AD of Health and Safety, who will redact employee information, and the appeal will be reviewed by the Executive Director. If the employee remains unsatisfied with the outcome, the employee may make a final appeal to the GMCS governing board in closed session.**
- Workers who do not comply with this Policy or who are not otherwise eligible for a reasonable accommodation to the testing requirement consistent with applicable law and this Policy may, depending on their position, be placed on unpaid/inactive status until they are in compliance. GMCS may not provide an accommodation should it result in a direct threat to health and safety of others or to the individual, and/or if the accommodation will cause an undue hardship for GMCS.
- The GMCS Executive Director or designee may modify enforcement options based on the specific circumstances.

f. Future Revisions:

- As public health and legal guidance regarding COVID-19 testing at schools evolves, Charter School may revise this Policy accordingly. In order to ensure full compliance with all state, federal and local health guidelines, the GMCS Board of Directors grants authority to the Executive Director to approve any necessary temporary changes to this policy. Full approval will then be presented to the GMCS Board of Directors at the next regularly scheduled board meeting.
- Upon any revision to this GMCS will provide notice in writing to workers. At all times, this Policy shall be implemented in a manner that is consistent with current



federal, state, and local law.

*This policy will be reviewed on a regular basis and may be modified as additional testing becomes available.