

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1											
P0052435	OFFICE DEPOT-ONLINE	06	500	6500	0	5001	2100	4306	SPECIAL EDUCATION	SPED: OFFICE/STAFF SUPPLIES 2023-24 FY	388.00
P0052506	MITCHELL, SHAWN	03	500	0000	0	0000	7110	5211	UNRESTRICTED	SUPERINTENDENT: REIMBURSEMENTS 2023-24 FY	200.00
P0052541	PARKHOUSE TIRE, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	MOT: FOR TIRES USED ON DISTRICT VEHICLES	5,000.00
P0052569	SANCHEZ, DAVID	03	500	0000	0	0000	7110	5211	UNRESTRICTED	SUPERINTENDENT: REIMBURSEMENTS 2023-24 FY	500.00
P0052572	KAKISH, MAYS	03	500	0000	0	0000	7150	5210	UNRESTRICTED	SUPERINTENDENT: REIMBURSEMENTS 2023-24 FY	500.00
	KAKISH, MAYS	03	500	0000	0	0000	7150	5211	UNRESTRICTED	SUPERINTENDENT: REIMBURSEMENTS 2023-24 FY	500.00
P0052573	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7150	4300	UNRESTRICTED	SUPERINTENDENT: SUPPLIES 2023-24 FY	500.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7150	4305	UNRESTRICTED	SUPERINTENDENT: SUPPLIES 2023-24 FY	500.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7150	4306	UNRESTRICTED	SUPERINTENDENT: SUPPLIES 2023-24 FY	150.00
P0052666	BEAUMONT DO IT BEST HOME CENTER	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT: SUPPLIES	10.00
	BEAUMONT DO IT BEST HOME CENTER	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	15.00
	BEAUMONT DO IT BEST HOME CENTER	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	75.00
P0052667	ADAM HALL'S PLANT NURSERY	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: GROUNDS SUPPLIES	1,600.00
P0052708	OFFICE DEPOT-ONLINE	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: INSTRUCTIONAL SUPPLIES	2,502.00
P0052929	FRONTIER CALIFORNIA, INC.	03	502	0000	0	0000	2700	5920	UNRESTRICTED	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2023-24 FY	4,000.00
	FRONTIER CALIFORNIA, INC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2023-24 FY	1,065.00
	FRONTIER CALIFORNIA, INC.	03	502	0704	0	0000	3600	5920	TRANSPORTATION (HOME TO SCHOOL)	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2023-24 FY	150.00

BEAUMONT UNIFIED SCHOOL DISTRICT
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June 2024

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	FRONTIER CALIFORNIA, INC.	03	502	0705	0	5750	3603	5920	TRANSPORTATION (SD/OI)	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2023-24 FY	150.00
P0052933	VERIZON (BROADBAND/CELLULAR ONLY)	03	500	0000	0	4330	1000	5920	UNRESTRICTED	PURCHASING: VERIZON WIRELESS SERVICE 2023-24 FY	1,419.68
	VERIZON (BROADBAND/CELLULAR ONLY)	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: VERIZON WIRELESS SERVICE 2023-24 FY	224.16
	VERIZON (BROADBAND/CELLULAR ONLY)	06	500	6500	0	5001	3120	5920	SPECIAL EDUCATION	PURCHASING: VERIZON WIRELESS SERVICE 2023-24 FY	112.08
	VERIZON (BROADBAND/CELLULAR ONLY)	06	502	8150	0	0000	8110	5920	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	PURCHASING: VERIZON WIRELESS SERVICE 2023-24 FY	112.08
P0053030	U. S. BANK CORP. PMT. SYSTEM	03	106	0000	0	0000	2700	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	13,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	118	0000	0	0000	2700	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	8,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	134	0000	0	0000	2700	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	10,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	343	0000	0	0000	2700	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	8,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	454	0000	0	0000	2700	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	6,000.00
P0053030	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2111	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	4,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7150	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	7,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7200	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	10,000.00
P0053111	DE LA CRUZ, HORTENCIA	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT	150.00
P0054627	VELASQUEZ, SARAI	06	500	9061	0	5775	3110	5211	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	SS: CONFERENCE REIMBURSEMENT	204.82
P0054636	AMAZON.COM SERVICES, INC.	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: INSTRUCTIONAL SUPPLIES 2023-24 FY	1,000.00
P0054743	GRAY, BEATRICE	03	500	0707	0	0000	2495	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: REIMBURSEMENT 2023-24 FY	47.00
P0055191	AMAZON.COM SERVICES, INC.	03	116	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE: SUPPLIES	3,100.00

BEAUMONT UNIFIED SCHOOL DISTRICT
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June 2024

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P0055271	OFFICE DEPOT-ONLINE	06	557	2600	0	1158	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BHS: INSTRUCTIONAL/OFFICE SUPPLIES	700.00
P0055597	CDW GOVERNMENT, INC.	03	500	0232	0	0000	7700	4410	COMPUTER REPLACEMENT	TECHNOLOGY: TEACHER ELECTRONIC DEVICE REFRESH	1,546.95
P0055779	AMAZON.COM SERVICES, INC.	06	557	2600	0	1158	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: SUMMER SCHOOL SUPPLIES	300.00
P0055875	NUMERACY CONSULTANTS, LLC.	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: MATH INTERVENTION CONFERENCE REGISTRATION	396.00
P0055942	AVID CENTER	06	140	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: AVID SUMMER INSTITUTE CONFERENCE REGISTRATION	492.00
22 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1: \$											93,609.77
PURCHASE ORDERS											
P0055985	ROYALE MANAGEMENT GROUP, LLC.	06	111	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BES: BMX PERFORMERS FOR ASSEMBLY	1,997.00
P0055986	AMAZON.COM SERVICES, INC.	06	500	2600	0	0000	2700	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: OFFICE SUPPLIES	5,000.00
P0055987	MONTGOMERY HARDWARE COMPANY	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	592.76
P0055988	CULVER-NEWLIN, INC.	06	500	6500	0	5001	3150	4400	SPECIAL EDUCATION	SPED: ERGONOMIC CHAIR	686.37
P0055989	CASBO	03	500	0000	0	0000	7200	5300	UNRESTRICTED	FISCAL SERVICES: CASBO ANNUAL ORGANIZATIONAL SUBSCRIPTION 2024-25 FY	5,250.00
P0055990	BROWN, EBON	03	576	0270	0	0000	2111	5211	GETTYSBURG LEADERSHIP	ISS: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	600.00
P0055991	AMAZON.COM SERVICES, INC.	06	500	2600	0	0000	2700	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: SNACKS FOR MEETINGS	1,000.00
P0055992	AMAZON.COM SERVICES, INC.	06	134	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (PIA) 2024-25 FY	300.00
	AMAZON.COM SERVICES, INC.	06	134	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (PIA) 2024-25 FY	200.00
P0055993	AMAZON.COM SERVICES, INC.	06	116	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (SLE) 2024-25 FY	300.00
	AMAZON.COM SERVICES, INC.	06	116	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (SLE) 2024-25 FY	200.00
P0055994	AMAZON.COM SERVICES, INC.	06	118	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (STS) 2024-25 FY	300.00

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	AMAZON.COM SERVICES, INC.	06	118	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (STS) 2024-25 FY	200.00
P0055995	AMAZON.COM SERVICES, INC.	06	110	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (THE) 2024-25 FY	300.00
	AMAZON.COM SERVICES, INC.	06	110	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (THE) 2024-25 FY	200.00
P0055996	AMAZON.COM SERVICES, INC.	06	104	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (TRR) 2024-25 FY	300.00
	AMAZON.COM SERVICES, INC.	06	104	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (TRR) 2024-25 FY	200.00
P0055997	AMAZON.COM SERVICES, INC.	06	141	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (SGMS) 2024-25 FY	300.00
	AMAZON.COM SERVICES, INC.	06	141	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (SGMS) 2024-25 FY	200.00
P0055998	OFFICE DEPOT-ONLINE	06	500	2600	0	0000	2700	4306	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: COPY PAPER	1,000.00
P0055999	AMAZON.COM SERVICES, INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: SUPPLIES 2024-25 FY	47,000.00
P0056000	AVI WRAPS	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: REGULAR WASH/INSPECTION OF VEHICLE WRAPS	3,500.00
P0056001	CASE PARTS COMPANY	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES 2024-25 FY	3,200.00
P0056002	BEAUMONT DO IT BEST HOME CENTER	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES 2024-25 FY	2,000.00
P0056003	FAST LUBE AND TUNE	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: VEHICLE MAINTENANCE 2024-25 FY	3,000.00
P0056004	G A SYSTEMS, INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES FOR EQUIPMENT 2024-25 FY	5,000.00
P0056005	INDIVIDUAL FOODSERVICE	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PAPER PRODUCTS AND SUPPLIES 2024-25 FY	20,000.00
P0056006	INNER-CITY AUTO REPAIR & TIRE'S	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: VEHICLE MAINTENANCE AND REPAIRS 2024-25 FY	10,000.00
P0056007	MICRO MOBILE TIRE	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: VEHICLE MAINTENANCE AND REPAIRS 2024-25 FY	1,500.00
P0056008	W.W. GRAINGER	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES 2024-25 FY	2,500.00

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P0056009	NAPA AUTO PARTS	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES FOR VEHICLES 2024-25 FY	1,000.00
P0056010	OFFICE DEPOT-ONLINE	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: OFFICE SUPPLIES 2024-25 FY	9,000.00
P0056011	OFFICE DEPOT-ONLINE	13	600	5310	0	0000	3700	4306	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PAPER SUPPLIES 2024-25 FY	2,000.00
P0056012	PARTS TOWN, LLC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES 2024-25 FY	6,000.00
P0056013	RAMONA TIRE	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: VEHICLE MAINTENANCE AND REPAIRS 2024-25 FY	1,000.00
P0056014	REDLANDS CHRYSLER DODGE JEEP RAM	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: VEHICLE MAINTENANCE AND REPAIRS 2024-25 FY	2,000.00
P0056015	R&T LIFT GATE SERVICE, INC.	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: VEHICLE MAINTENANCE AND REPAIRS 2024-25 FY	800.00
P0056016	REFRIGERATION HARDWARE SUPPLY CORPORATION	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES TO REPAIR EQUIPMENT	3,000.00
P0056017	REFRIGERATION SUPPLIES DISTRIBUTOR - RSD	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES TO REPAIR EQUIPMENT	7,500.00
P0056018	SYSCO FOOD SERVICES	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: SUPPLIES 2024-25 FY	30,000.00
P0056019	TRIDENT BEVERAGE, INC.	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: FOOD SUPPLY FOR SITES 2024-25 FY	10,000.00
P0056020	ULINE SHIPPING SUPPLY SPECIALISTS	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES 2024-25 FY	29,000.00
P0056021	UNITED REFRIGERATION, INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PARTS AND SUPPLIES 2024-25 FY	5,000.00
P0056022	WORK BOOT WAREHOUSE	13	600	5310	0	0000	3700	4350	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: STAFF WORK BOOTS/SHOES 2024-25 FY	3,500.00
P0056023	BROWN, CORY	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MILEAGE REIMBURSEMENT 2024-25 FY	1,500.00
P0056024	GASTELUM, ARMIDA	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MILEAGE REIMBURSEMENT 2024-25 FY	1,200.00
P0056025	OLD GROVE ORANGE, INC.	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PRODUCE FOR 2024-25 FY	80,000.00
P0056026	VASQUEZ, EDWIN	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MILEAGE REIMBURSEMENT 2024-25 FY	1,500.00

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June 2024

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P0056027	PEREZ, PAMELA	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MILEAGE REIMBURSEMENT 2024-25 FY	800.00
P0056028	MY BINDING.COM	03	500	0000	0	0000	2111	4300	UNRESTRICTED	ISS: OFFICE SUPPLIES	1,500.00
P0056029	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	2111	4300	UNRESTRICTED	ISS: OFFICE SUPPLIES	3,000.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	2111	4306	UNRESTRICTED	ISS: OFFICE SUPPLIES	350.00
P0056030	AMAZON.COM SERVICES, INC.	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ISS: FILM FESTIVAL SUPPLIES	1,200.00
P0056031	RANDALL K. PHILLIPS PHOTOGRAPHY	03	500	0000	0	0000	7150	5800	UNRESTRICTED	HR: NEW EMPLOYEES, STAFF AND OUTSTANDING EDUCATOR PORTRAITS	441.35
	RANDALL K. PHILLIPS PHOTOGRAPHY	03	500	0000	0	0000	7401	5800	UNRESTRICTED	HR: NEW EMPLOYEES, STAFF AND OUTSTANDING EDUCATOR PORTRAITS	441.35
P0056032	LOPEZ, IDALI	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	PIA: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	600.00
P0056033	GREAT MINDS PBC	12	106	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: EUREKA MATH GRADE TK	2,865.48
P0056034	GREAT MINDS PBC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: EUREKA MATH GRADE 5	176.18
P0056035	TEACHERS' CURRICULUM INSTITUTE, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: SCIENCE GRADE 7	7,989.79
P0056036	LEARNING WITHOUT TEARS	12	116	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: LANGUAGE ARTS GRADE TK	1,963.50
P0056037	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: LANGUAGE ARTS SAI	1,543.08
P0056038	SAENZ, TIFFANY	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	MVMS: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	500.00
P0056039	DIAZ, PATRICIA	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	MVMS: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	500.00
P0056040	CATAPULTK12	03	500	0000	0	0000	7200	5450	UNRESTRICTED	RISK & SAFETY: ANONYMOUS TIP LINE	608.00
P0056041	SYSCO FOOD SERVICES	13	601	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CATERING FOOD SUPPLY 2024-25 FY	20,000.00
P0056042	AMAZON.COM SERVICES, INC.	03	118	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: EUREKA MATH MATERIALS GRADES 6-8	4,000.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056043	RIGHT SOLUTION PLUMBING	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PREVENTATIVE MAINTENANCE SERVICE	40,000.00
P0056044	CROWN LIFT TRUCKS	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MONTHLY SERVICE CHARGES FOR EQUIPMENT	2,000.00
P0056045	CENTRAL FIRE EXTINGUISHER CO.	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: INSPECTION OF FIRE SUPPRESSION SYSTEMS	4,500.00
P0056046	IMPERIAL DADE	13	601	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CATERING SUPPLIES 2024-25 FY	3,500.00
P0056047	HARVEST PRODUCE	13	601	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CATERING SUPPLIES 2024-25 FY	25,000.00
P0056048	GOLD STAR FOODS	13	601	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CATERING FOOD SUPPLY 2024-25 FY	75,000.00
P0056049	DRIFTWOOD DAIRY	13	601	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CATERING SUPPLIES 2024-25 FY	50,000.00
P0056050	AMAZON.COM SERVICES, INC.	13	601	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CATERING SUPPLIES 2024-25 FY	2,500.00
P0056051	SIERRA SCHOOL EQUIPMENT COMPANY	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	PURCHASING: CNS - FURNITURE BREAKDOWN AND REBUILD	5,656.88
P0056052	GARCIA, LINDSEY	06	500	7412	0	1110	3900	5211	A-G ACCESS/SUCCESS GRANT	C&CR: CONFERENCE REIMBURSEMENT	550.00
P0056053	ACTION TRUE VALUE HARDWARE	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	3,000.00
P0056054	BRAX PROCESS AND PUMP EQUIPMENT	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SGMS BACKFLOW REPAIR	4,455.34
P0056055	REVOLVING CASH FUND	03	900	0999	0	0000	7200	3999	CLEARING	ACCOUNTING: REVOLVING CASH REIMBURSEMENT	2,255.46
P0056056	LEARNING WITHOUT TEARS	12	106	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: BOOKS GRADE TK	2,123.49
P0056057	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CURRICULUM GRADES K-5	37,571.67
P0056058	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: DLI GRADE 3	323.69
P0056059	STARFALL EDUCATION	12	500	6053	0	0001	1000	5850	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: SOFTWARE RENEWAL 2024-25 FY	2,840.00
P0056060	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: ELD GRADES K-5	2,264.40

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056061	ESGI, LLC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	22,011.00
P0056062	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: DLI GRADE 2	749.93
P0056063	HOUGHTON MIFFLIN HARCOURT	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: MATH 180 GRADES 9-10	6,813.93
P0056064	CAREERSAFE, LLC.	06	500	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: SOFTWARE LICENSE; STARTSAFE WORK BASED LEARNING	349.00
P0056065	YOUSCIENCE, LLC.	06	500	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: CTE PATHWAY SKILLS EXAMS	21,300.00
P0056066	COLLEGE BOARD PUBLICATIONS	03	343	0707	0	1110	1000	4302	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: BHS - SAT SCHOOL: SPRING 11TH GRADE	5,503.68
P0056067	COLLEGE BOARD PUBLICATIONS	03	140	0707	0	1110	1000	4302	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: MVMS - PSAT: SPRING 8TH GRADE	361.34
P0056068	GAUNTLETT, LANI	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: 2024 ISTE CONFERENCE REIMBURSEMENTS	650.00
P0056069	SHARP, JAMES	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: 2024 ISTE CONFERENCE REIMBURSEMENTS	650.00
P0056070	HERSHMAN, ALLEN	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: 2024 ISTE CONFERENCE REIMBURSEMENTS	650.00
P0056071	LASTRA, HEATHER	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: WELLNESS TOGETHER CONFERENCE REIMBURSEMENT	150.00
P0056072	GRAHAM, SCOTT	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: AVID CONFERENCE REIMBURSEMENT	400.00
P0056073	TERRY, MELANIE	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: AVID CONFERENCE REIMBURSEMENT	400.00
P0056074	SHINALL, ROSANNA	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: AVID CONFERENCE REIMBURSEMENT	400.00
P0056075	SANCHEZ, RAUL	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: AVID CONFERENCE REIMBURSEMENT	400.00
P0056076	CONTRERAS, VINCENT	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: AVID CONFERENCE REIMBURSEMENT	400.00
P0056077	SHAVER, COURTNEY	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: AVID CONFERENCE REIMBURSEMENT	400.00
P0056078	GREAT MINDS PBC	12	110	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: EUREKA MATH GRADE TK	548.72

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056079	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: SAI/LC CLASSROOM	1,641.56
P0056080	COLLEGE BOARD PUBLICATIONS	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: PRE-AP ENGLISH GRADES 9-10	29.63
P0056081	SAVVAS LEARNING COMPANY, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: AP BIOLOGY GRADES 9-10	528.52
P0056082	CURRICULUM ASSOCIATES	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: PHONICS FOR READING GRADES 3-8	1,722.76
P0056083	SAVVAS LEARNING COMPANY, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CHEMISTRY GRADE 9	30,759.43
P0056084	LEXIA VOYAGER SOPRIS, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: TRANSITIONAL MATH INTERVENTION	916.96
P0056085	LEARNING WITHOUT TEARS	12	500	6053	0	0001	1000	5850	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: SOFTWARE RENEWAL 2024-25 FY	4,640.00
P0056086	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: SAI/LC ALL GRADES	2,626.51
P0056087	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: SPELLING CARDS GRADES K-5	352.02
P0056088	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: SPELLING CARDS GRADES K-5	2,268.58
P0056089	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CORRECTIVE READING GRADES 6-8	436.85
P0056090	THE NCHERM GROUP, LLC.	03	518	0000	0	0000	3130	5800	UNRESTRICTED	SS: TNG 2 DAY TRAINING FOR STAFF	30,250.00
P0056091	GUEVARA III, JULIAN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	353.38
P0056092	JIMENEZ, ALEXANDER	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	213.59
P0056093	WILLIAMS, RYAN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	10.24
P0056094	SIMONSON, TIMOTHY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	9.44
P0056095	SANTOS, JAMIE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	42.47
P0056096	VELA, JACOB	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	122.50

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056097	WILLIAMS, PAUL	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	34.04
P0056098	DE LA CRUZ, OLIVIA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	274.37
P0056099	MCOSKER, JANET	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	274.37
P0056100	MONTOYA, JESSE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	12.31
P0056101	HERRERA VAZQUEZ, ROSAURA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	108.44
P0056102	ALFEREZ, MARGARET	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	108.44
P0056103	GRIEPSMA, LISA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	1,637.92
P0056104	CROSS, LAUREN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	48.96
P0056105	MERRITT, BARBARA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: REISSUE STALE DATED CHECK	1,779.77
P0056106	COLLIER, CHRISTINE	03	343	0000	0	0000	2420	4399	UNRESTRICTED	BHS: REIMBURSEMENT FOR A LOST LIBRARY BOOK	125.00
P0056107	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CLASSROOM KITS GRADES 2 AND 4	6,489.24
P0056108	DISCOVERY EDUCATION	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: DISCOVERY SCIENCE GRADES K-5	3,676.98
P0056109	GREAT MINDS PBC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: EUREKA MATH GRADES 9-10	29,996.80
P0056110	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: SPELLING CARDS SAI/LC	656.64
P0056111	BEAUMONT PRINT	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12: WONDERS HANDWRITING GRADES K-5	15,386.85
P0056112	GREAT MINDS PBC	12	134	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: EUREKA MATH GRADE TK	1,798.00
P0056113	GREAT MINDS PBC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: EUREKA MATH GRADE TK	615.44
	GREAT MINDS PBC	12	135	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: EUREKA MATH GRADE TK	2,808.15

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056114	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: DLI GRADES K-5	26,325.48
P0056115	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: SPELLING CARDS SAI/LC	656.64
P0056116	LEXIA VOYAGER SOPRIS, INC.	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	TK-12: SOFTWARE RENEWAL 2024-25 FY	40,975.00
P0056117	GREAT MINDS PBC	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	TK-12: SOFTWARE RENEWAL 2024-25 FY	45,563.90
P0056118	GREAT MINDS PBC	06	500	4035	0	1110	1000	5800	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	TK-12: EUREKA MATH/PD	3,900.00
P0056119	LUNCHASSIST, INC.	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: NUTRITION, CONSULTING, AND TRAINING	29,732.50
P0056120	INTERCOM NETWORK	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECHNOLOGY: ELECTRONIC SCHOOL BOARD RENEWAL 2024-25 FY	4,200.00
P0056121	EXPERTS EXCHANGE	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECHNOLOGY: SOFTWARE LICENSE RENEWAL	349.00
P0056122	DAVIS, CHRISTOPHER	03	900	0999	0	0000	7200	3999	CLEARING	PAYROLL: 11M REPLACEMENT 2023-24 FY	265.95
P0056123	INCIDENT IQ, LLC.	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECHNOLOGY: HELPDESK SOFTWARE RENEWAL	22,094.38
P0056124	COLLEGE BOARD PUBLICATIONS	03	343	0707	0	1110	1000	4302	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: BHS AP EXAMS	6,659.00
	COLLEGE BOARD PUBLICATIONS	03	500	0231	0	1110	1000	5800	ADVANCED PLACEMENT FEDERAL GRANT	C&CR: BHS AP EXAMS	39,812.00
P0056125	BUGTONG, ALIBELLE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056126	CARDENAS MAYA, ANNA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056127	SIERRA, ARLENE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056128	LAPPERT, ROBIN	03	812	0990	0	0000	2100	3402	HEALTH & WELFARE CLEARING	H&W: PREMIUM OVERPAYMENT	480.96
P0056129	BRYANT, AUJINAE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056130	PELLOW, BEVERLY	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056131	SCHOOLMATE	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	ADULT ED.: STUDENT PLANNER/HANDBOOK	3,000.00
P0056132	CORTEZ, DIANA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056133	COPELAND, ANDREA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED.: CONFERENCE REIMBURSEMENT	275.00
P0056134	SCHOTT, CHERISH	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056135	JIMENEZ, GABRIELA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056136	LEYVA, GINA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056137	MORALES, ILENE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056138	ADVANCED CLASSROOM TECHNOLOGIES	03	343	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	TECHNOLOGY: MOUNT ACTIVPANELS IN THE I AND L BLDGS AT BHS	6,665.65
	ADVANCED CLASSROOM TECHNOLOGIES	03	343	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	TECHNOLOGY: MOUNT ACTIVPANELS IN THE I AND L BLDGS AT BHS	350.19
	ADVANCED CLASSROOM TECHNOLOGIES	03	343	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	TECHNOLOGY: MOUNT ACTIVPANELS IN THE I AND L BLDGS AT BHS	22,950.00
	ADVANCED CLASSROOM TECHNOLOGIES	03	343	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: MOUNT ACTIVPANELS IN THE I AND L BLDGS AT BHS	6,665.67
	ADVANCED CLASSROOM TECHNOLOGIES	03	343	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: MOUNT ACTIVPANELS IN THE I AND L BLDGS AT BHS	350.19
	ADVANCED CLASSROOM TECHNOLOGIES	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: MOUNT ACTIVPANELS IN THE I AND L BLDGS AT BHS	22,950.00
P0056139	JONES, JAMILA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056140	FOSTER, JANET	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056141	CORTEZ, JESSICA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056142	SERNA, JORDAN	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056143	MAGADAN, LESLIE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056144	MENDEZ, LILIANA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056145	RIIFF, LUCY	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056146	LAVALLE, LYNNETTE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056147	GUTIERREZ, MARIA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056148	JANISE, OLIVIA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056149	SALAMANCA, PATRICIA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056150	SUBERO, ROLINDA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056151	DELGADO, ROSA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056152	GONZALEZ, SANDRA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056153	DATU BRAVO, SHEENA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056154	PEDRIN, VALERIA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056155	RIVERA, VERONICA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056156	SUBERO, ZAMIR	11	500	0852	0	4330	1000	4302	ADULT EDUCATION		ADULT ED.: STATE BOARD NCLEX TESTING FEE	220.00
P0056157	RECORD GAZETTE	03	500	0000	0	0000	7200	5840	UNRESTRICTED		FISCAL SERVICES: PUBLIC HEARING NOTICE FOR THE 2024-25 BUDGET	98.60
P0056159	POSTMASTER	03	500	0000	0	0000	7200	5910	UNRESTRICTED		PURCHASING: POST OFFICE BOX ANNUAL FEE	452.00
P0056160	ASTROCAMP, CIMI FOX LANDING, CIMI TOYON BAY	06	141	2600	0	1153	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM		SGMS: FIELD TRIP	5,600.00
P0056161	STEVEN WILFRED GRAVES	06	141	6762	0	1135	1000	5800	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT		SGMS: MUSIC COMPOSITION SERVICES	1,000.00
P0056162	AVID CENTER	06	110	4035	0	1110	1000	5211	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION		THE: AVID SUMMER INSTITUTE CONFERENCE REGISTRATION	1,998.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056163	KEYGUARD ASSISTIVE TECHNOLOGY, LASERED PICS	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: KEY GUARD FOR STUDENT ON AN IEP	101.24
P0056164	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: SUPPLIES	88.34
P0056165	SOUTHPAW ENTERPRISES	06	104	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: SUPPLIES	201.49
	SOUTHPAW ENTERPRISES	06	104	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED: SUPPLIES	7,094.26
P0056166	RIFTON EQUIPMENT	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED: EQUIPMENT FOR STUDENT ON AN IEP	2,885.46
P0056167	SONOVA USA, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	463.98
	SONOVA USA, INC.	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,623.39
P0056168	SONOVA USA, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	375.41
	SONOVA USA, INC.	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,623.39
P0056169	ACCESSIBYTE, LLC.	06	530	6531	0	5770	1120	5850	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: TYPO SCHOOL EDITION SOFTWARE RENEWAL	161.57
P0056170	GOPHER SPORT	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: SUPPLIES FOR STUDENT'S	69.98
P0056171	VISPERO	06	530	6531	0	5770	1120	4410	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: SUPPLIES FOR STUDENT ON AN IEP	4,169.93
P0056172	DISCOUNT PLAYGROUND SUPPLY	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: SUPPLIES FOR STUDENT ON AN IEP	397.54
P0056173	ATTAINMENT COMPANY, INC.	06	500	6500	0	5001	2100	4100	SPECIAL EDUCATION	SPED: SUPPLIES FOR STUDENTS	9,018.68
P0056174	CPRI, AED TOTAL SOLUTION	03	500	0992	0	0000	2700	5800	SAFETY CREDITS - WORKER'S COMP. - SIPE	RISK & SAFETY: AED ANNUAL FEE/MAINTENANCE	6,690.00
P0056175	ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	03	500	0000	0	0000	2111	5211	UNRESTRICTED	ISS: CONFERENCE REGISTRATION	839.00
P0056176	CLASS ACTS AUTOBODY, INC.	03	500	0000	0	0000	7200	5800	UNRESTRICTED	RISK & SAFETY: PROPERTY CLAIM	3,081.59
P0056177	DEMARIA LAW FIRM, APC.	03	500	0000	0	0000	7390	5810	UNRESTRICTED	RISK & SAFETY: LEGAL SERVICES	1,160.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056178	STOP IT SOLUTIONS	03	518	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RISK & SAFETY: APP TO REPORT INCIDENTS	7,423.50
P0056179	GLACIERGRID, INC.	13	600	5310	0	0000	3700	4410	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: THERMAL SMART SENSORS 2024-25 FY	1,950.00
P0056180	NATIONAL ASSN OF SECONDARY SCHOOL PRINCIPALS	03	141	0898	0	1110	1000	5300	BLOCK GRANT DISTRICT DEFINED	SGMS - NATIONAL JUNIOR HONOR SOCIETY ANNUAL MEMBERSHIP	385.00
P0056181	CULVER-NEWLIN, INC.	03	140	0898	0	1110	2700	6400	BLOCK GRANT DISTRICT DEFINED	MVMS: NEW OFFICE FURNITURE	32,889.83
P0056182	LEXIPOL, LLC.	03	500	0993	0	0000	7390	5800	SAFETY PROGRAM	RISK & SAFETY: GRANT ASSISTANCE/WRITING	4,500.00
P0056183	BEAUMONT HIGH SCHOOL AFJROTC	03	345	0000	0	1110	1000	4305	UNRESTRICTED	ACCOUNTING: AFJROTC REIMBURSEMENT 2023-24 FY	920.00
P0056184	COLLEGE BOARD PUBLICATIONS	03	360	0707	0	3100	1000	4302	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: BMCHS - PSAT SPRING 10TH GRADE	258.59
P0056185	COLLEGE BOARD PUBLICATIONS	03	360	0707	0	3100	1000	4302	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: BMCHS - SAT SCHOOL DAY SPRING 11TH GRADE	786.24
P0056186	EBERHARD EQUIPMENT NO. 2	03	500	0000	0	0000	8262	6400	UNRESTRICTED	MOT: GROUNDS EQUIPMENT	5,360.56
P0056187	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7301	5211	UNRESTRICTED	BUSINESS SERVICES: 2024 RCOE STUDENT ACADEMIC AWARDS DINNER REGISTRATION	40.00
P0056188	AIRWAVE COMMUNICATION	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	MOT: TRANSPORTATION RADIOS	15,768.76
	AIRWAVE COMMUNICATION	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	MOT: TRANSPORTATION RADIOS	23,653.14
P0056189	SHAW INTEGRATED SOLUTIONS	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: CARPET REPAIRS AT BAS	28,576.59
P0056190	QUIEL SCHOOL SIGNS	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	MOT: REPAIRS TO MARQUEE'S	4,053.00
P0056191	SHAW INTEGRATED SOLUTIONS	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: CARPET REPAIRS AT MVMS	7,524.13
P0056192	CHALLENGE NEWS	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: BID PUBLICATION FOR A REFRIGERATED TRUCK	812.50
P0056193	OSCHMAN, CANDICE	06	500	2600	0	0000	2700	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: MILEAGE REIMBURSEMENT	500.00
P0056194	CURRICULUM ASSOCIATES	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	13,410.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056195	LEXIA VOYAGER SOPRIS, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: ADDITIONAL LICENSE/ALO	74.50
P0056196	BENTY, LLC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	17,500.00
P0056197	READ NATURALLY	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	8,550.00
P0056198	MAKEMUSIC, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	5,795.95
P0056199	LEARNING A-Z	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: RAZ PLUS/DISTRICT SOFTWARE RENEWAL	22,172.00
P0056200	RENAISSANCE LEARNING, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	46,123.40
P0056201	ADOBE SYSTEMS INCORPORATED	03	500	0000	5	0000	7200	5850	UNRESTRICTED	PURCHASING: ADOBE SIGN ENTERPRISE LICENSE DISTRICT-WIDE	37,500.00
P0056202	TREVIPAY	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	C&CR: BHS - CULINARY SUPPLIES	2,047.24
P0056203	MT. SAN JACINTO COMMUNITY COLLEGE	11	500	6391	0	4120	1000	5850	ADULT EDUCATION PROGRAM	ADULT ED.: REIMBURSEMENT FOR SOFTWARE SUBSCRIPTION	500.00
P0056204	DAVE BANG ASSOCIATES, INC. OF CALIFORNIA	03	111	0898	0	1110	1000	4400	BLOCK GRANT DISTRICT DEFINED	BES: KINDER PLAYGROUND EQUIPMENT	5,811.91
P0056205	CULVER-NEWLIN, INC.	06	110	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	295.25
	CULVER-NEWLIN, INC.	06	110	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	957.63
	CULVER-NEWLIN, INC.	06	134	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	295.23
	CULVER-NEWLIN, INC.	06	134	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	957.63
	CULVER-NEWLIN, INC.	06	140	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	295.23
	CULVER-NEWLIN, INC.	06	140	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	957.62
	CULVER-NEWLIN, INC.	06	343	6500	0	5001	2100	4300	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	885.71
	CULVER-NEWLIN, INC.	06	343	6500	0	5001	2100	4400	SPECIAL EDUCATION	SPED: FURNITURE FOR MULTIPLE SITES	1,915.26

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	CULVER-NEWLIN, INC.	06	343	6500	0	5001	3110	4400	SPECIAL EDUCATION		SPED: FURNITURE FOR MULTIPLE SITES	4,161.84
	CULVER-NEWLIN, INC.	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION		SPED: FURNITURE FOR MULTIPLE SITES	590.46
	CULVER-NEWLIN, INC.	06	500	6500	0	5001	2100	4400	SPECIAL EDUCATION		SPED: FURNITURE FOR MULTIPLE SITES	673.44
P0056206	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION		SPED: SUPPLIES FOR STAFF/STUDENT USE	10,000.00
	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	2100	4305	SPECIAL EDUCATION		SPED: SUPPLIES FOR STAFF/STUDENT USE	1,000.00
P0056207	EDUCATIONAL TESTING SERVICE - ETS	03	500	0707	0	0000	2111	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS		RL&D: VIDEO STUDENT SCORE REPORTS-SUMMATIVE ELPAC/CAASPP	7,914.00
P0056208	MORRIS, ALICIA	03	500	0000	0	0000	7200	5800	UNRESTRICTED		RISK & SAFETY: PROPERTY CLAIM	167.97
P0056209	LIBRARY REPRODUCTION SERVICES	06	530	6531	0	5750	1110	4200	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,314.45
P0056210	ENABLING DEVICES	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES	1,303.35
P0056211	SOUTHPAW ENTERPRISES	06	500	6500	0	5001	3140	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	754.24
P0056212	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	698.20
P0056213	LAKESHORE LEARNING STORE/SAN DIEGO	06	140	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	1,564.18
	LAKESHORE LEARNING STORE/SAN DIEGO	06	140	6500	0	5750	1110	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	2,368.35
P0056214	KEY2ED, INC.	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION		SPED: CONFERENCE REGISTRATION	2,400.00
P0056215	ATTAINMENT COMPANY, INC.	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	774.71
P0056216	FUN AND FUNCTION	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	220.84
P0056217	LAKESHORE LEARNING STORE/SAN DIEGO	06	104	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	3,702.12
P0056218	FUN AND FUNCTION	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	220.84

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056219	FUN AND FUNCTION	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	1,511.65
P0056220	ARK THERAPEUTIC SERVICES, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	73.26
P0056221	VIEWPLUS TECHNOLOGIES, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES	53.10
P0056222	AMERICAN PRINTING HOUSE FOR THE BLIND	06	530	6531	0	5750	1110	4200	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,935.20
P0056223	AMERICAN PRINTING HOUSE FOR THE BLIND	06	530	6531	0	5750	1110	4200	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,981.54
P0056224	AMERICAN PRINTING HOUSE FOR THE BLIND	06	530	6531	0	5750	1110	4200	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,925.51
P0056225	LAKESHORE LEARNING STORE/SAN DIEGO	06	104	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,905.70
	LAKESHORE LEARNING STORE/SAN DIEGO	06	104	6500	0	5750	1110	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	7,426.13
P0056226	SCHOOL OUTFITTERS	06	104	6500	0	5750	1110	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	7,398.00
P0056227	SCHOOL OUTFITTERS	06	134	6500	0	5750	1110	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	17,222.50
P0056228	SOUTHPAW ENTERPRISES	06	104	6500	0	5750	1110	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	839.37
	SOUTHPAW ENTERPRISES	06	134	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	201.49
	SOUTHPAW ENTERPRISES	06	134	6500	0	5750	1110	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	6,685.89
P0056229	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS		SS: EQUITY CONFERENCE REGISTRATION	700.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	3130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS		SS: EQUITY CONFERENCE REGISTRATION	350.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	518	0000	0	0000	2111	5211	UNRESTRICTED		SS: EQUITY CONFERENCE REGISTRATION	700.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	518	0707	0	0000	2110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS		SS: EQUITY CONFERENCE REGISTRATION	350.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	560	0707	0	0000	2495	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS		SS: EQUITY CONFERENCE REGISTRATION	350.00

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056230	WELLNESS TOGETHER	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: WELLNESS TOGETHER CONFERENCE REGISTRATION	2,926.00
	WELLNESS TOGETHER	06	500	9061	0	5775	3110	5211	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	SS: WELLNESS TOGETHER CONFERENCE REGISTRATION	2,926.00
P0056231	SPORT COURT OF SOUTHERN CALIFORNIA	03	140	0405	0	1110	2700	6400	ADA INCENTIVE @ \$10	MVMS: OUTDOOR SPORTS SURFACE	3,002.13
	SPORT COURT OF SOUTHERN CALIFORNIA	03	140	0898	0	1110	2700	6400	BLOCK GRANT DISTRICT DEFINED	MVMS: OUTDOOR SPORTS SURFACE	38,122.87
	SPORT COURT OF SOUTHERN CALIFORNIA	06	140	2600	0	1156	4200	6400	EXPANDED LEARNING OPPORTUNITIES PROGRAM	MVMS: OUTDOOR SPORTS SURFACE	17,625.00
P0056232	LIN, EUGENE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	34.75
P0056233	TUELLS, JAMI	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	164.04
P0056234	BENSON, KRYSTAL	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	28.38
P0056235	PHAM, ERIKA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	63.07
P0056236	TILLSON, JENNIFER	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	24.24
P0056237	GALLUP, BREANNA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	173.75
P0056238	SHINALL, ROSANNA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	331.21
P0056239	MONDRAGON, MELISSA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	6.00
P0056240	VASQUEZ, EDWIN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	83.91
P0056241	VELA, JACOB	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	453.57
P0056242	GRIFFIN, MICHAEL	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	32.10
P0056243	GRIFFIN, MICHAEL	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	37.99
P0056244	JAYTOWN INDUSTRIES, INC.	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	PAYROLL: STALE DATE CHECK REISSUE	4,129.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056245	LANTZ, DARRIN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	190.58
P0056246	CARR, BENISHA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	59.61
P0056247	SEPULVEDA, ANA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	105.38
P0056248	HORTON, CHRISTOPHER	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	125.76
P0056249	VOGEL, ROBERT	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	1,000.00
P0056250	BRADBURY, ADDONIA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	68.78
P0056251	WARREN, RENISHA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	27.51
P0056252	RIVERA, ERIKA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	89.40
P0056253	KHAN, LAURA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	40.47
P0056254	HERNANDEZ, KELLY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY		PAYROLL: STALE DATE CHECK REISSUE	26.86
P0056255	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7302	4300	UNRESTRICTED		FISCAL SERVICES: OFFICE SUPPLIES 2024-25 FY	1,500.00
P0056256	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7302	4300	UNRESTRICTED		FISCAL SERVICES: OFFICE SUPPLIES 2024-25 FY	1,500.00
P0056257	CUSTOM TROPHIES & UNEEK AWARDS	03	500	0000	0	0000	7302	4300	UNRESTRICTED		FISCAL SERVICES: NAME PLATES 2024-25 FY	150.00
P0056258	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7302	4305	UNRESTRICTED		FISCAL SERVICES: SUPPLIES FOR TRAININGS 2024-25 FY	300.00
P0056259	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7302	4306	UNRESTRICTED		FISCAL SERVICES: OFFICE PAPER SUPPLIES 2024-25 FY	1,200.00
P0056260	ORDONEZ, CARMEN	03	500	0000	0	0000	7302	4305	UNRESTRICTED		FISCAL SERVICES: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	200.00
	ORDONEZ, CARMEN	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	300.00
	ORDONEZ, CARMEN	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	500.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056261	FLORES, DEBORAH	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	300.00
	FLORES, DEBORAH	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	500.00
P0056262	MCKINLEY, STACY	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056262	MCKINLEY, STACY	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	400.00
P0056263	RAMIREZ, MARISOL	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
	RAMIREZ, MARISOL	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	400.00
P0056264	APEX MACHINE GROUP	06	349	6388	0	3800	1000	6400	STRONG WORKFORCE PROGRAM		C&CR: BHS - ENGINEERING CLASSROOM SUPPLIES	22,872.90
	APEX MACHINE GROUP	06	500	6387	0	3800	1000	6400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM		C&CR: BHS - ENGINEERING CLASSROOM SUPPLIES	24,476.76
P0056265	BARRUETA, JAMIE	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
	BARRUETA, JAMIE	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	400.00
P0056266	DIAZ, YOLANDA	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
	DIAZ, YOLANDA	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056267	REVELES, BERNIE	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	300.00
	REVELES, BERNIE	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	300.00
P0056268	BRISENO, ELAINE	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
	BRISENO, ELAINE	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	400.00
P0056269	GARCIA, TERESA	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
	GARCIA, TERESA	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056270	ZAVALA, JESSICA	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
	ZAVALA, JESSICA	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056271	LEDBETTER, PAMALA	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
	LEDBETTER, PAMALA	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056272	HERNANDEZ, ANDREA	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	300.00
	HERNANDEZ, ANDREA	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	400.00
P0056273	TAYLOR, SARAH	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
	TAYLOR, SARAH	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
P0056274	PARKER, STARLA	03	500	0000	0	0000	7302	5210	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
	PARKER, STARLA	03	500	0000	0	0000	7302	5211	UNRESTRICTED		FISCAL SERVICES: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
P0056275	TAYLOR, SARAH	03	576	0270	0	0000	7302	5211	GETTYSBURG LEADERSHIP		FISCAL SERVICES: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	600.00
P0056276	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7200	4300	UNRESTRICTED		FISCAL SERVICES - BREAKROOM SUPPLIES 2024-25 FY	3,000.00
P0056277	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7200	4305	UNRESTRICTED		FISCAL SERVICES - BREAKROOM FOOD 2024-25 FY	4,000.00
P0056278	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7200	4305	UNRESTRICTED		FISCAL SERVICES - BREAKROOM FOOD 2024-25 FY	500.00
P0056279	BEAUMONT DO IT BEST HOME CENTER	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM		C&CR: BHS - CONSTRUCTION SUPPLIES	4,000.00
P0056280	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	1000	4300	UNRESTRICTED		BHS: ATHLETIC SUPPLIES AND EQUIPMENT	2,000.00
P0056281	BOOT BARN HOLDINGS	03	500	0000	0	0000	8262	4350	UNRESTRICTED		MOT: EMPLOYEE BOOTS	3,000.00
	BOOT BARN HOLDINGS	06	500	8150	0	0000	8110	4350	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)		MOT: EMPLOYEE BOOTS	1,000.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056282	AMAZON.COM SERVICES, INC.	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SS: SPED SUPPLIES NEEDED FOR CLASS	14,000.00
	AMAZON.COM SERVICES, INC.	06	500	6500	0	5750	1110	4305	SPECIAL EDUCATION	SS: SPED SUPPLIES NEEDED FOR CLASS	3,000.00
P0056283	DIDAX, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: EUREKA MATH GRADES TK AND 2	653.29
	DIDAX, INC.	12	112	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: EUREKA MATH GRADES TK AND 2	2,024.52
P0056284	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: PCP GRADES 2-5	7,941.18
P0056285	GREAT MINDS PBC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: EUREKA MATH GRADES 9-10	9,459.92
P0056286	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12: WONDERS GRADE 4	5,826.97
P0056287	CURRICULUM ASSOCIATES	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: PHONICS FOR READING GRADES K-5	2,569.85
P0056288	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CORRECTIVE READING GRADES K-5	2,082.51
P0056289	GREAT MINDS PBC	12	104	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: EUREKA MATH GRADE TK	742.35
P0056290	SHERMAN GARNETT & ASSOCIATES	03	518	0000	0	0000	2111	4200	UNRESTRICTED	SS: DISCIPLINE BOOKS	165.89
P0056291	GOALBOOK	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED: SOFTWARE LICENSE	27,965.00
P0056292	PROJECT LEAD THE WAY, INC.	03	140	0707	0	1608	1000	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D: MVMS - PLTW GATEWAY PARTICIPATION	950.00
P0056293	SOLIDPROFESSOR	06	343	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: BHS - CTE SOFTWARE	4,500.00
P0056294	NETSUPPORT INCORPORATED	06	343	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: BHS - CTE SOFTWARE	944.30
P0056295	QUIZZZ, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: LEARNING PLATFORM W/ASYNCHRONOUS GAMIFIED QUIZZES	11,250.00
P0056296	KAMI	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: PDF EDITING AND COMMENTING TOOL FOR TEACHER/STUDENTS	23,500.00
P0056297	CONNECTION	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECHNOLOGY: AUTOMATED LIFECYCLE MGMT-RAPID IDENTITY	20,904.65

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056298	GIMKIT, INC.	03	554	0707	0	1110	1000	5850	LCCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: CLASSROOM GAME-SHOWPLATFORM FOR TEACHERS/STUDENTS	1,000.00
P0056299	EDCLUB, INC.	03	554	0707	0	1110	1000	5850	LCCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ONLINE TYPING CLUB FOR STUDENTS	6,900.00
P0056300	CDW GOVERNMENT, INC.	03	554	0707	0	1110	1000	5850	LCCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: CHROMEBOOK CLASS MANAGEMENT SOFTWARE FOR TEACHERS	47,280.00
P0056301	PADLET	03	554	0707	0	1110	1000	5850	LCCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: DIGITAL CANVAS FOR DISTRICT-WIDE USE 2024-25 FY	3,500.00
P0056302	DE LA CRUZ, HORTENCIA	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056302	DE LA CRUZ, HORTENCIA	06	500	6500	0	5001	2110	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	400.00
P0056303	GARCIA, ABELJON	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT	400.00
P0056304	GARCIA, LINDSEY	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	500.00
	GARCIA, LINDSEY	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056305	BEILSTEIN, NICOLE	06	514	6546	0	5775	3110	5210	MENTAL HEALTH-RELATED SERVICES	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	150.00
	BEILSTEIN, NICOLE	06	514	6546	0	5775	3110	5211	MENTAL HEALTH-RELATED SERVICES	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	50.00
P0056306	MAURER, SAMANTHA	06	134	9040	0	5772	3150	5211	MEDI-CAL BILLING OPTION	SPED: CONFERENCE AND FOOD REIMBURSEMENT	50.00
	MAURER, SAMANTHA	06	500	6500	0	5001	3150	4305	SPECIAL EDUCATION	SPED: CONFERENCE AND FOOD REIMBURSEMENT	300.00
P0056307	PERKINS, DARLENE	06	141	9040	0	5772	3150	5211	MEDI-CAL BILLING OPTION	SPED: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	100.00
	PERKINS, DARLENE	06	500	6500	0	5001	3150	4305	SPECIAL EDUCATION	SPED: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	300.00
	PERKINS, DARLENE	06	500	6500	0	5001	3150	5210	SPECIAL EDUCATION	SPED: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	150.00
P0056308	BROWN, TRINA	06	104	9040	0	5772	3150	5211	MEDI-CAL BILLING OPTION	SPED: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	100.00
	BROWN, TRINA	06	500	6500	0	5001	3150	4305	SPECIAL EDUCATION	SPED: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	300.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	BROWN, TRINA	06	500	6500	0	5001	3150	5210	SPECIAL EDUCATION		SPED: CONFERENCE, MILEAGE, AND FOOD REIMBURSEMENT	150.00
P0056309	AMAZON.COM SERVICES, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: SUPPLIES	1,500.00
P0056310	EDPUZZLE, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS		TECHNOLOGY: SOFTWARE FOR STORAGE OF INTERACTIVE VIDEO LESSONS	17,850.00
P0056311	FASHIONABLE SCRUBS	11	500	0852	0	4330	1000	4350	ADULT EDUCATION		ADULT ED.: VN UNIFORMS FOR CLASSES 38, 39, AND 40	15,500.00
P0056312	LEDESMA, ALICIA	06	500	6500	0	5001	2110	5210	SPECIAL EDUCATION		SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	300.00
	LEDESMA, ALICIA	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION		SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
P0056313	OFFICE DEPOT-ONLINE	06	343	6500	0	5750	1110	4300	SPECIAL EDUCATION		SPED: CLASSROOM SUPPLIES FOR THE 2024-25 FY	400.00
	OFFICE DEPOT-ONLINE	06	343	6500	0	5750	1110	4306	SPECIAL EDUCATION		SPED: CLASSROOM SUPPLIES FOR THE 2024-25 FY	350.00
	OFFICE DEPOT-ONLINE	06	343	6500	0	5770	1120	4300	SPECIAL EDUCATION		SPED: CLASSROOM SUPPLIES FOR THE 2024-25 FY	400.00
	OFFICE DEPOT-ONLINE	06	343	6500	0	5770	1120	4306	SPECIAL EDUCATION		SPED: CLASSROOM SUPPLIES FOR THE 2024-25 FY	350.00
P0056314	OFFICE DEPOT-ONLINE	11	500	6391	0	4120	1000	4306	ADULT EDUCATION PROGRAM		ADULT ED.: GENERAL EDUCATION PAPER SUPPLY	1,500.00
P0056315	OFFICE DEPOT-ONLINE	11	500	0852	0	4330	1000	4306	ADULT EDUCATION		ADULT ED.: VN PAPER SUPPLY	1,400.00
P0056316	AMAZON.COM SERVICES, INC.	11	500	0852	0	4330	1000	4300	ADULT EDUCATION		ADULT ED.: VN SUPPLIES	2,500.00
P0056317	BENNIE, RACHELLE	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION		SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	600.00
	BENNIE, RACHELLE	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION		SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056318	AMAZON.COM SERVICES, INC.	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM		ADULT ED.: GENERAL EDUCATION SUPPLIES	3,500.00
P0056319	SHELTON, BRYAN	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION		SPED: SUPPLY REIMBURSEMENT	30.00
P0056320	AMAZON.COM SERVICES, INC.	03	576	0000	0	0000	7150	4305	UNRESTRICTED		ISS: REFRESHMENTS FOR MEETINGS/TRAININGS	1,000.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056321	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: PROFESSIONAL DEVELOPMENT SUPPLIES/FOOD	800.00
	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	2110	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: PROFESSIONAL DEVELOPMENT SUPPLIES/FOOD	2,000.00
P0056322	AMAZON.COM SERVICES, INC.	03	500	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: MATH OFFICE/PD SUPPLIES	3,500.00
P0056323	BEAUMONT DO IT BEST HOME CENTER	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: SUPPLIES	896.00
	BEAUMONT DO IT BEST HOME CENTER	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: SUPPLIES	704.00
P0056324	BROADLUX INCORPORATED	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: TECHNOLOGY SERVICES FOR CNG PUMP ISLAND	2,016.00
	BROADLUX INCORPORATED	03	500	0704	0	5750	3603	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: TECHNOLOGY SERVICES FOR CNG PUMP ISLAND	1,584.00
P0056325	AMAZON.COM SERVICES, INC.	06	111	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: BES - SUPPLIES FOR OUR INCREDIBLE MINDS PROGRAM	300.00
	AMAZON.COM SERVICES, INC.	06	111	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: BES - SUPPLIES FOR OUR INCREDIBLE MINDS PROGRAM	200.00
P0056326	BRONSON INVESTMENTS, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: SHOP TOOLS AND REPAIRS FOR TRANSPORTATION SHOP	1,568.00
	BRONSON INVESTMENTS, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: SHOP TOOLS AND REPAIRS FOR TRANSPORTATION SHOP	1,232.00
P0056327	CONTINENTAL BATTERY SYSTEMS	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: BATTERIES FOR DISTRICT VEHICLES	2,200.00
	CONTINENTAL BATTERY SYSTEMS	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: BATTERIES FOR DISTRICT VEHICLES	2,800.00
P0056328	COMPUTERIZED EMBROIDERY COMPANY, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: UNIFORMS FOR STAFF	4,480.00
P0056328	COMPUTERIZED EMBROIDERY COMPANY, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: UNIFORMS FOR STAFF	3,520.00
P0056329	CINTAS CORPORATION	03	500	0704	0	0000	3600	5610	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: UNIFORM RENTAL/CLEANING FOR MECHANICS	2,800.00
	CINTAS CORPORATION	03	500	0705	0	5750	3603	5610	TRANSPORTATION (SD/OI)	TRANSPORTATION: UNIFORM RENTAL/CLEANING FOR MECHANICS	2,200.00
P0056330	BUSWEST	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: PARTS FOR BUSES	33,600.00

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	BUSWEST	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)		TRANSPORTATION: PARTS FOR BUSES	26,400.00
P0056331	BEARCOM	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: PARTS FOR RADIO AND TELECOMMUNICATION DEVICES	560.00
	BEARCOM	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)		TRANSPORTATION: PARTS FOR RADIO AND TELECOMMUNICATION DEVICES	440.00
P0056332	AUTOZONE, LLC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: PARTS AND SUPPLIES FOR VEHICLES	4,200.00
	AUTOZONE, LLC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)		TRANSPORTATION: PARTS AND SUPPLIES FOR VEHICLES	3,300.00
P0056333	BONAFIDE ENTERPRISES, INC.	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: LARGE REPAIRS FOR BUSES SUCH AS MOTOR REBUILDS, ETC.	33,600.00
	BONAFIDE ENTERPRISES, INC.	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)		TRANSPORTATION: LARGE REPAIRS FOR BUSES SUCH AS MOTOR REBUILDS, ETC.	26,400.00
P0056334	BEAUMONT DO IT BEST HOME CENTER	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: SUPPLIES	490.00
	BEAUMONT DO IT BEST HOME CENTER	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)		TRANSPORTATION: SUPPLIES	910.00
P0056335	AMAZON.COM SERVICES, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: SUPPLIES	2,016.00
	AMAZON.COM SERVICES, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)		TRANSPORTATION: SUPPLIES	1,584.00
P0056336	ALL AUTO GLASS	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: REPAIR FOR WINDSHIELDS FOR VANS AND BUSES	875.00
	ALL AUTO GLASS	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)		TRANSPORTATION: REPAIR FOR WINDSHIELDS FOR VANS AND BUSES	1,625.00
P0056337	A-Z BUS SALES, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: PARTS/SUPPLIES FOR VEHICLES	14,000.00
	A-Z BUS SALES, INC.	03	500	0704	0	5750	3603	4300	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: PARTS/SUPPLIES FOR VEHICLES	11,000.00
P0056338	AMAZON.COM SERVICES, INC.	03	134	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED		PIA: SCHOOL AND OFFICE SUPPLIES 2024-25 FY	10,000.00
P0056339	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS		TK-12: PCP GRADES 2 AND 3	3,182.94
P0056340	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS		TK-12: TEACHER GUIDE AND SOUND SPELLING CARDS GRADES K-5	6,027.02

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056341	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: TEACHER GUIDE AND SOUND SPELLING CARDS GRADES K-6	6,667.02
P0056342	LEARNING RIGHTS LAW CENTER	03	500	0000	0	5001	2100	5810	UNRESTRICTED	SPED: LEGAL SERVICES	5,500.00
P0056343	CHAMPION ELECTRIC, INC.	14	500	0851	0	0000	8110	5630	DEFERRED MAINTENANCE APPORTIONMENT	MOT: INSTALL POWER TO MOBILE RESTROOM AT BHS	18,600.00
P0056344	TYLER TECHNOLOGIES, INC.	03	500	0704	0	0000	3600	5850	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: DISCOVERY TRAINING, ROUTE BUILDING, OR ASSIST SERVICES	12,655.44
	TYLER TECHNOLOGIES, INC.	03	500	0705	0	5750	3603	5850	TRANSPORTATION (SD/OI)	TRANSPORTATION: DISCOVERY TRAINING, ROUTE BUILDING, OR ASSIST SERVICES	9,943.57
P0056345	CULVER-NEWLIN, INC.	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STS: CONFERENCE ROOM TABLES	2,305.86
P0056346	GRAY STEP SOFTWARE, INC.	03	104	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: ASB WORKS CONFERENCE REGISTRATION	495.00
P0056347	S&R SPORT	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	BHS: ATHLETIC SUPPLIES AND EQUIPMENT	149.99
P0056348	BSN SPORTS, LLC.	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	BHS: ATHLETIC SUPPLIES AND EQUIPMENT	10,730.52
P0056349	CIF SOUTHERN SECTION	03	343	0898	0	1156	4200	5300	BLOCK GRANT DISTRICT DEFINED	BHS: ATHLETIC SERVICES	2,660.00
P0056350	CIF STATE OFFICE	03	343	0898	0	1156	4200	5300	BLOCK GRANT DISTRICT DEFINED	BHS: ATHLETIC SERVICES	3,089.94
P0056351	AVI WRAPS	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: VINYL WALL WRAP REPAIRS AT BHS AND STS	819.60
P0056352	XCEL MECHANICAL SYSTEMS, INC.	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	MOT: REPAIR HVAC AT BHS L BUILDING	6,880.00
P0056353	CALIFORNIA LEAGUE OF SCHOOLS (CLES/CLMS/CLHS)	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: STW SUMMER INSTITUTE CONFERENCE REGISTRATION	359.00
P0056354	OMNI SAN DIEGO BALLPARK HOTEL CO., LLC.	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: LODGING FOR AVID SUMMER INSTITUTE CONFERENCE	943.47
P0056355	MANCHESTER GRAND HYATT SAN DIEGO	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: LODGING FOR AVID SUMMER INSTITUTE CONFERENCE	1,048.91
P0056356	LEARNING WITHOUT TEARS	06	134	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	955.70
P0056357	ARK THERAPEUTIC SERVICES, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES	81.88

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
P0056358	TUMBL TRAK	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	1,312.60
P0056359	AMERICAN THERMOFORM CORPORATION	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES	1,977.21
P0056360	FREEDOM REHABILITATION EQUIPMENT	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	316.90
P0056361	GOPHER SPORT	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	171.32
P0056362	TOLEDO P.E. SUPPLY CO.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	280.14
P0056363	VENTRIS LEARNING, LLC.	06	530	6531	0	5750	1110	4200	SPECIAL ED: LOW INCIDENCE EQUIPMENT		SPED: MISC. SUPPLIES	386.84
P0056364	NATIONAL AUTISM RESOURCES, LLC.	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION		SPED: MISC. SUPPLIES	888.94
P0056365	WATER TECHNIQUES	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT		MOT: BHS SCIENCE LAB REPAIR	3,167.77
P0056366	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED		THE: SUPPLIES FOR STUDENTS, CLASSROOMS, AND PLAYGROUND	5,000.00
P0056367	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED		THE: SNACKS FOR STUDENT INCENTIVES 2024-25 FY	300.00
P0056368	AMAZON.COM SERVICES, INC.	03	110	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10		THE: STUDENT SUPPLIES 2024-25 FY	3,000.00
P0056369	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED		THE: PAPER SUPPLIES 2024-25 FY	1,000.00
P0056370	TONG, JEANNIE	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION		SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
	TONG, JEANNIE	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION		SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	400.00
P0056371	ROCHESTER 100, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED		THE: HOMEWORK FOLDERS FOR GRADE LEVELS	500.00
P0056372	AMAZON.COM SERVICES, INC.	03	500	0704	0	0000	3600	4305	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: COFFEE AND REFRESHMENT SUPPLIES	672.00
	AMAZON.COM SERVICES, INC.	03	500	0705	0	5750	3603	4305	TRANSPORTATION (SD/OI)		TRANSPORTATION: COFFEE AND REFRESHMENT SUPPLIES	528.00
P0056373	ALL AUTO GLASS	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: WINDSHIELD REPAIR FOR VANS AND BUSES	1,400.00

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	ALL AUTO GLASS	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)		TRANSPORTATION: WINDSHIELD REPAIR FOR VANS AND BUSES	1,100.00
P0056374	BEAUMONT SMOG TEST ONLY	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)		TRANSPORTATION: SMOG TESTING FOR WHITE FLEET AND SMALL BUSES	1,540.00
	BEAUMONT SMOG TEST ONLY	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)		TRANSPORTATION: SMOG TESTING FOR WHITE FLEET AND SMALL BUSES	1,960.00
P0056375	BEAUMONT MUSIC CENTRE	06	118	6762	0	1135	1000	5630	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT		STS: INSTRUMENT REPAIRS	5,000.00
P0056376	AMAZON.COM SERVICES, INC.	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED		STS: SUPPLIES 2024-25 FY	10,000.00
P0056377	OFFICE DEPOT-ONLINE	03	118	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED		STS: TEACHER COPY PAPER 2024-25 FY	1,925.00
P0056378	OFFICE DEPOT-ONLINE	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED		STS: TEACHER CLASSROOM SUPPLIES 2024-25 FY	5,650.00
P0056379	AMAZON.COM SERVICES, INC.	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED		STS: TEACHER SUPPLIES 2024-25 FY	8,325.00
P0056380	OFFICE DEPOT-ONLINE	03	118	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED		STS: COPY PAPER FOR OFFICE AND TEACHERS	3,500.00
P0056381	OFFICE DEPOT-ONLINE	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED		STS: OFFICE SUPPLIES	2,500.00
P0056383	CULVER-NEWLIN, INC.	03	104	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	6,590.64
	CULVER-NEWLIN, INC.	03	104	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	3,744.10
	CULVER-NEWLIN, INC.	03	104	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	2,657.12
	CULVER-NEWLIN, INC.	03	104	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	9,330.07
	CULVER-NEWLIN, INC.	03	106	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	590.47
	CULVER-NEWLIN, INC.	03	110	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	27,899.69
	CULVER-NEWLIN, INC.	03	110	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	4,680.12
	CULVER-NEWLIN, INC.	03	110	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	4,133.29

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE	DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	CULVER-NEWLIN, INC.	03	110	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	4,054.63
	CULVER-NEWLIN, INC.	03	111	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	936.02
	CULVER-NEWLIN, INC.	03	111	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	566.77
	CULVER-NEWLIN, INC.	03	116	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	1,700.30
	CULVER-NEWLIN, INC.	03	118	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	317.54
	CULVER-NEWLIN, INC.	03	118	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	936.02
	CULVER-NEWLIN, INC.	03	134	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	24,541.78
	CULVER-NEWLIN, INC.	03	134	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	1,872.05
	CULVER-NEWLIN, INC.	03	134	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	590.47
	CULVER-NEWLIN, INC.	03	134	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	11,422.57
	CULVER-NEWLIN, INC.	03	140	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	1,918.81
	CULVER-NEWLIN, INC.	03	140	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	2,808.07
	CULVER-NEWLIN, INC.	03	140	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	2,451.31
	CULVER-NEWLIN, INC.	03	140	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	9,791.79
	CULVER-NEWLIN, INC.	03	141	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	4,815.14
	CULVER-NEWLIN, INC.	03	141	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	936.03
	CULVER-NEWLIN, INC.	03	141	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	885.71
	CULVER-NEWLIN, INC.	03	141	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT		PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	20,557.08

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	CULVER-NEWLIN, INC.	03	343	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	1,476.17
P0056383	CULVER-NEWLIN, INC.	03	343	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	11,599.29
	CULVER-NEWLIN, INC.	06	140	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)- FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 2	PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	7,648.10
	CULVER-NEWLIN, INC.	06	140	6770	0	1133	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)- FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 2	PURCHASING: START-UP FURNITURE FOR MULTIPLE SITES DUE TO GROWTH 2024-25 FY	19,074.98
P0056384	BEAUMONT PRINT	11	500	0852	0	4330	1000	5840	ADULT EDUCATION	ADULT ED.: ADVERTISING	1,500.00
	BEAUMONT PRINT	11	500	6391	0	4120	1000	5840	ADULT EDUCATION PROGRAM	ADULT ED.: ADVERTISING	4,500.00
P0056385	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12: WONDERS GRADE 1	709.43
P0056386	FRONTLINE EDUCATION	03	500	0000	0	0000	7401	5850	UNRESTRICTED	FISCAL SERVICES: ABSENCE AND SUBSTITUTE MGMT	5,458.18
P0056387	ARROW RESTAURANT EQUIPMENT & SUPPLY, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MVMS - PLASTIC SHELVING UNIT 2024-25 FY	950.38
P0056388	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: THEATER GRADE 9	5,075.99
P0056389	SAVVAS LEARNING COMPANY, LLC.	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12: CRIMINAL LAW GRADE 9	11,585.08
P0056390	DISCOVERY EDUCATION	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12: DISCOVERY SCIENCE GRADE 1	446.08
P0056391	GREAT MINDS PBC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: EUREKA MATH GRADE 1	199.67
P0056392	95 PERCENT GROUP, LLC.	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: 95% CORE PROGRAM GRADES K-5	3,171.50
P0056393	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12: WONDERS GRADES K-5	1,562.27
P0056394	ESTRELLITA, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: ESTRELITA DLI GRADES TK-2	14,901.63
	ESTRELLITA, INC.	12	134	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: ESTRELITA DLI GRADES TK-2	2,784.52
P0056395	ESTRELLITA, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: READING INTERVENTION GRADE K AND TK	3,499.36

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	ESTRELLITA, INC.	12	116	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: READING INTERVENTION GRADE K AND TK	938.74
P0056396	GREAT MINDS PBC	12	116	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: EUREKA MATH GRADE TK	1,432.75
P0056397	BRACKINS, EDWARD	03	345	0000	0	1110	1000	4300	UNRESTRICTED	ACCOUNTING: REIMBURSEMENT FOR AFJROTC PURCHASES 2023-24 FY	399.24
P0056398	ESTRELLITA, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: READING INTERVENTION GRADE K AND TK	15,302.77
	ESTRELLITA, INC.	12	116	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK-12: READING INTERVENTION GRADE K AND TK	1,131.05
P0056399	CENTRAL FIRE EXTINGUISHER CO.	03	343	0898	0	1110	1000	5630	BLOCK GRANT DISTRICT DEFINED	BHS: 12 YEAR HYDROSTATIC TEST-CULINARY KITCHEN	958.18
P0056400	LAMINATION DEPOT, INC.	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	2,263.84
	LAMINATION DEPOT, INC.	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	2,263.82
P0056401	SYSCO FOOD SERVICES	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: BUN RACKS FOR BHS AND MVMS 2024-25 FY	9,687.91
415 TOTAL PURCHASE ORDERS:											\$ 2,598,734.19
CONTRACTS											
C0011090	LEADER SERVICES	06	500	9040	0	0000	7200	5800	MEDI-CAL BILLING OPTION	PURCHASING: MAA CONSULTING SERVICES 2020-21 FY	44,300.00
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8262	5620	UNRESTRICTED	MOT: VEHICLE LEASE AGREEMENT 2021-22 FY	7,202.95
	ENTERPRISE FLEET MANAGEMENT	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: VEHICLE LEASE AGREEMENT 2021-22 FY	10,498.22
	ENTERPRISE FLEET MANAGEMENT	13	600	5310	0	0000	3700	5620	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	MOT: VEHICLE LEASE AGREEMENT 2021-22 FY	17,145.87
C0011345	READYREFRESH	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	PURCHASING: WATER SUPPLY	170.00
	READYREFRESH	03	500	0000	0	0000	2111	4300	UNRESTRICTED	PURCHASING: WATER SUPPLY	380.00
	READYREFRESH	03	500	0000	0	0000	7401	4300	UNRESTRICTED	PURCHASING: WATER SUPPLY	350.00
C0011463	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7200	5640	UNRESTRICTED	PURCHASING: DISTRICT-WIDE COPIER MAINTENANCE	0.01

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
	CBE OFFICE SOLUTIONS	03	518	0000	0	0000	2111	5640	UNRESTRICTED	PURCHASING: DISTRICT-WIDE COPIER MAINTENANCE	500.00
C0012071	ELEVATED ACHIEVEMENT GROUP, INC.	03	500	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: PROFESSIONAL DEVELOPMENT SERVICES	17,500.00
	ELEVATED ACHIEVEMENT GROUP, INC.	03	500	0707	0	0000	2110	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: PROFESSIONAL DEVELOPMENT SERVICES	271,000.00
C0012102	PQBIDS, INC.	03	500	0000	0	0000	7204	5850	UNRESTRICTED	FACILITIES: PQBIDS SOFTWARE - PREQUAL	22,498.70
	PQBIDS, INC.	03	500	0000	5	0000	7204	5850	UNRESTRICTED	FACILITIES: PQBIDS SOFTWARE - PREQUAL	-6,499.35
	PQBIDS, INC.	03	500	0000	6	0000	7204	5850	UNRESTRICTED	FACILITIES: PQBIDS SOFTWARE - PREQUAL	-6,499.35
C0012251	GO ARCHITECTS, INC.	03	500	0000	0	0000	7302	5800	UNRESTRICTED	FISCAL SERVICES: CONSULTANT SUPPORT FOR FACILITIES AND PURCHASING STAFF	40,000.00
C0012394	MORONGO CASINO RESORT & SPA	03	515	0000	0	0000	7492	5800	UNRESTRICTED	HR: RETIREMENT AND RECOG. BANQUET 2023-24 FY	10,177.00
C0012510	RVH CONSTRUCTORS, INC.	21	118	9286	0	0000	8500	6270	SUMMERWIND SUMMER PROJECTS	FACILITIES: BID WINNER FOR CAT 4 FOR STS MODERNIZATION	6,300.00
	RVH CONSTRUCTORS, INC.	40	118	9286	0	0000	8500	6270	SUMMERWIND SUMMER PROJECTS	FACILITIES: BID WINNER FOR CAT 4 FOR STS MODERNIZATION	3,700.00
C0012529	ARBINGER INSTITUTE, LLC.	03	576	0000	5	0000	7150	5800	UNRESTRICTED	ISS: LEADERSHIP PROFESSIONAL DEVELOPMENT	38,299.00
	ARBINGER INSTITUTE, LLC.	03	576	0707	5	0000	7150	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: LEADERSHIP PROFESSIONAL DEVELOPMENT	50,000.00
C0012530	FRED SCHAFFER	13	600	7032	0	0000	3700	5800	CHILD NUTRITION: KITCHEN INFRASTRUCTURE AND TRAINING FUNDS - 2022 KIT FUNDS	CNS: PROFESSIONAL LEADERSHIP DEVELOPMENT	4,420.00
C0012531	FOOD SAFETY SYSTEMS	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: FOOD SAFETY SANITATION SYSTEM SUPPLIES	40,000.00
C0012532	95 PERCENT GROUP, LLC.	06	500	4035	0	1110	1000	5800	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	TK-12: PROFESSIONAL DEVELOPEMNT	6,760.00
C0012533	NOREDINK CORP.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	45,704.04
C0012534	CHARACTERSTRONG, LLC.	03	500	0707	0	0000	3110	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: TIER 2 SOLUTIONS RENEWAL	21,989.00
C0012535	IMPERIAL DADE	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PAPER SUPPLY PRODUCTS 2024-25 FY	280,000.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

REFERENCE	VENDOR NAME	FND	SCHL	RESC	PY	GOAL	FUNC	OBJ	RESOURCE CODE DESC.	BOARD REPORT DESC.	ACCOUNT AMT.
C0012536	DRIFTWOOD DAIRY	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: FOOD AND DAIRY SUPPLY 2024-25 FY	550,000.00
C0012537	HARVEST PRODUCE	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PRODUCE PRODUCTS 2024-25 FY	575,000.00
C0012538	SMARTDEPLOY, LLC.	03	500	0232	0	0000	7700	5850	COMPUTER REPLACEMENT	TECHNOLOGY: IMAGING COMPUTER SOFTWARE	24,720.00
C0012539	LAURA BRETT CLARK	06	141	6770	0	1135	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)- FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 2	SGMS: COLLABORATE WITH STUDENTS WHO PLAY PERCUSSION AND ELECTRONIC INSTRUMENTS IN THE DRUMLINE.	1,800.00
C0012540	IGNITE2UNITE, LLC.	03	141	0707	5	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: BREAKING DOWN THE WALLS PROGRAM	9,000.00
C0012541	AERIES SOFTWARE, INC.	03	500	0000	0	0000	3161	5800	UNRESTRICTED	RL&D: STUDENT INFORMATION SYSTEM SOFTWARE RENEWAL	309,920.60
C0012542	AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC.	03	500	0000	0	0000	7302	5800	UNRESTRICTED	PAYROLL: ACA TIME AND ELIGIBILITY TRACKING	26,245.00
C0012543	REYNOLDS CONSULTING GROUP, INC.	03	500	0000	0	0000	7302	5800	UNRESTRICTED	FISCAL SERVICES: MANDATED COST REIMBURSEMENT CLAIMS 2024-25 FY	8,400.00
C0012544	UNIVERSITY ENTERPRISES CORP. @ CSUSB	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: PROFESSIONAL DEVELOPMENT/MATH	75,000.00
C0012545	EDIA LEARNING, INC.	03	554	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE/STUDENT AND TEACHER LICENSE	1,500.00
	EDIA LEARNING, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE/STUDENT AND TEACHER LICENSE	107,000.00
C0012546	IMAGINE LEARNING, LLC.	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	TK-12: SOFTWARE RENEWAL 2024-25 FY	82,827.28
C0012547	NATIONAL INSTITUTE FOR DIRECT INSTRUCTION	03	500	0707	0	0000	2110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: 50TH ANNUAL NATIONAL DIRECT INSTRUCTION CONFERENCE REGISTRATION	1,050.00
	NATIONAL INSTITUTE FOR DIRECT INSTRUCTION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: 50TH ANNUAL NATIONAL DIRECT INSTRUCTION CONFERENCE REGISTRATION	4,200.00
C0012548	RENAISSANCE LEARNING, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	113,815.00
C0012549	IMAGINE LEARNING, LLC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	22,880.00
C0012550	CURRICULUM ASSOCIATES	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: SOFTWARE RENEWAL 2024-25 FY	263,017.00
C0012551	GARY D. SOTO CONSULTING, INC.	03	500	0707	0	0000	2700	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: INSTRUCTIONAL LEADERSHIP CONSULTING	21,000.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
June 2024

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C0012552	WEVIDEO, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: CHROMEBOOK VIDEO EDITING TOOL FOR STAFF/STUDENTS	12,232.35
C0012553	LEVERAGE INFORMATION SYSTEMS, INC.	03	579	0000	0	0000	8300	5800	UNRESTRICTED	TECHNOLOGY: DISTRICT-WIDE SURVEILLANCE SYS SOFTWARE MAINTENANCE	11,951.98
C0012554	GOGUARDIAN	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: PEAR DECK: FORMATIVE ASSESSMENT TOOL AND VIRTUAL PD	17,280.00
C0012555	IGNITE2UNITE, LLC.	03	118	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS: BREAKING DOWN THE WALLS PROGRAM	3,900.00
C0012556	PBK ARCHITECTS, INC.	03	343	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	FACILITIES: BHS VIDEO WALL DESIGN	29,400.00
C0012557	MARKETPLACE PHYSICAL THERAPY AND WELLNESS CENTER	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS: ADDITIONAL MEDICAL SUPPORT FOR AT HOME FOOTBALL GAMES	1,500.00
C0012558	DOMINO'S PIZZA #7733	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PIZZA FOR ALL SITES 2024-25 FY	550,000.00
39 TOTAL CONTRACTS:											\$ 3,749,535.30
476 TOTAL DOCUMENTS:											\$ 6,441,879.26