

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
April 2025

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											
P0056336	ALL AUTO GLASS	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	MOT - REPAIR FOR WINDSHIELDS FOR VANS AND BUSES	245.00
P0056336	ALL AUTO GLASS	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)	MOT - REPAIR FOR WINDSHIELDS FOR VANS AND BUSES	455.00
P0056366	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	THE - SUPPLIES FY 2024/25	900.00
P0056376	AMAZON.COM SERVICES, INC.	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STS - SUPPLIES FOR FY 2024/25	2,500.00
P0056384	ENOVA CREATE	11	500	6391	0	4120	1000	5840	ADULT EDUCATION PROGRAM	BAS - ADVERTISING	3,231.00
P0056404	RODRIGUEZ, HEKANNE	06	500	6500	0	5001	3110	5210	SPECIAL EDUCATION	SPED - MILEAGE REIMBURSEMENT	400.00
P0056418	VARGAS, VICTOR	06	500	6500	0	5001	2110	5210	SPECIAL EDUCATION	SPED - MILEAGE/CONFERENCE REIMBURSEMENT	100.00
P0056418	VARGAS, VICTOR	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED - MILEAGE/CONFERENCE REIMBURSEMENT	50.00
P0056423	TATMAN-SCHOLTE, SHARI	06	500	6500	0	5770	1190	5211	SPECIAL EDUCATION	SPED - MILEAGE REIMBURSEMENTS	37.14
P0056423	TATMAN-SCHOLTE, SHARI	06	500	6500	0	5777	1190	5210	SPECIAL EDUCATION	SPED - MILEAGE REIMBURSEMENTS	462.86
P0056453	AMAZON.COM SERVICES, INC.	03	509	0000	0	0000	3140	4300	UNRESTRICTED	STU.SRVCS. - SUPPLIES	6,836.00
P0056536	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	3110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - SUPPLIES	1,500.00
P0056580	CARD INTEGRATORS CORPORATION	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	MOT - SCHOOL BUS PASSES FOR STUDENTS	1,200.00
P0056584	OFFICE DEPOT-ONLINE	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - INSTRUCTIONAL/OFFICE SUPPLIES	1,000.00
P0056633	OFFICE DEPOT-ONLINE	03	110	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE - AVID SUPPLIES GOAL 2 ACTIVE 4	2,380.00
P0056651	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	30,000.00
P0056655	AMAZON.COM SERVICES, INC.	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	25,000.00
P0056751	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7301	4300	UNRESTRICTED	ESF - CBO FOOD AND OFFICE SUPPLIES	300.00
P0056751	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7301	4305	UNRESTRICTED	ESF - CBO FOOD AND OFFICE SUPPLIES	200.00
P0056754	AMAZON.COM SERVICES, INC.	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES - OUTDOOR EQUIP AND DECOR SUPPLIES	200.00
P0056768	OFFICE DEPOT-ONLINE	03	450	0707	0	3308	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - OFFICE PAPER SUPPLIES	500.00
P0056803	AMAZON.COM SERVICES, INC.	03	360	1100	0	3100	2420	4200	LOTTERY: UNRESTRICTED	BMCHS - LIBRARY BOOKS	115.00
P0056837	OFFICE DEPOT-ONLINE	03	111	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BES - INSTRUCTIONAL SUPPLIES/PAPER	-500.00
P0056837	OFFICE DEPOT-ONLINE	03	111	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	BES - INSTRUCTIONAL SUPPLIES/PAPER	1,500.00
P0056848	CENTER FOR HEALTHCARE EDUCATION, INC.	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	BAS - MED. ASST. PROGRAM CPR CARDS/TRAINING	270.00
P0056851	FROG ENVIRONMENTAL, INC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - WATER SAMPLING AT TRANSPORTATION FACILITY	560.00
P0056851	FROG ENVIRONMENTAL, INC.	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	MOT - WATER SAMPLING AT TRANSPORTATION FACILITY	440.00
P0056865	QUALITY POWER AUTOMOTIVE, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	MOT - PARTS FOR VEHICLES IN TRANSPORTATION	448.00
P0056865	QUALITY POWER AUTOMOTIVE, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	MOT - PARTS FOR VEHICLES IN TRANSPORTATION	352.00
P0056909	SCHERRER, ANDREW	03	343	0707	0	1608	2700	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - CONFERENCE REIMBURSEMENT MEALS, MILEAGE, ETC.	500.00
P0056909	SCHERRER, ANDREW	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - CONFERENCE REIMBURSEMENT MEALS, MILEAGE, ETC.	1,500.00
P0056912	CUSTOM TROPHIES & UNEEK AWARDS	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS - OFFICE NAME PLATES, GOLD B, ETC.	1,500.00
P0057096	AMAZON.COM SERVICES, INC.	06	352	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	STS - CTE MEDICAL PATHWAY CLASSROOM SUPPLIES	3,000.00
P0057136	LOVE, RUSSELL	03	500	0000	0	0000	7700	5210	UNRESTRICTED	IT - SITE TO SITE MILEAGE REIMBURSEMENT FOR FY 2024/25	200.00

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P0057143	SMART & FINAL STORES LLC	03	140	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS - FOOD SUPPLIES FOR COUNSELING DEPARTMENT	82.10
P0057157	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4305	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES (FOOD)	3,000.00
P0057271	BIG TIME DESIGN	03	500	0000	0	0000	8261	4350	UNRESTRICTED	MOT - UNIFORMS	3,560.00
P0057271	BIG TIME DESIGN	03	500	0000	0	0000	8262	4350	UNRESTRICTED	MOT - UNIFORMS	1,320.00
P0057271	BIG TIME DESIGN	06	500	8150	0	0000	8110	4350	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - UNIFORMS	1,320.00
P0057287	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CONSTRUCTION MATERIAL & SUPPLIES	2,000.00
P0057295	RIDDLE, JESSICA	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED - MILEAGE REIMBURSEMENTS	250.00
P0057316	JENKYN, BRENNEN	06	500	6500	0	5770	1120	5210	SPECIAL EDUCATION	SPED - MILEAGE REIMBURSEMENT	250.00
P0057414	AMAZON.COM SERVICES, INC.	03	343	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	BHS - HEALTH OFFICE SUPPLIES	105.00
P0057430	AMAZON.COM SERVICES, INC.	06	106	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - OPPORTUNITY SUPPLIES	2,000.00
P0057461	POCKET NURSE	11	500	0852	0	4330	1000	4300	ADULT EDUCATION	BAS - MEDICAL SUPPLIES FOR THE VOCATIONAL NURSING (VN) PROGRAM	600.00
P0057520	SMART & FINAL STORES LLC	06	738	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED - ASB SUPPLIES	200.00
P0057520	SMART & FINAL STORES LLC	06	738	6500	0	5750	1110	4305	SPECIAL EDUCATION	SPED - ASB SUPPLIES	800.00
P0057553	BALLESTEROS, LAURA	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED - CONFERENCE & MILEAGE REIMBURSEMENT	550.00
P0057592	MAY, HILLARY	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - CONFERENCE & MILEAGE REIMBURSEMENT	150.00
P0057706	AMAZON.COM SERVICES, INC.	03	343	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - FOOD SUPPLIES	333.00
P0057778	DE LONGCHAMP, ASHLEIGH	03	509	0000	0	0000	3140	5211	UNRESTRICTED	SPED - CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057782	HANLEY, AMIE M.	03	509	0000	0	0000	3140	5211	UNRESTRICTED	SPED - CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057794	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	4100	4300	UNRESTRICTED	BHS - DRAMA SUPPLIES	500.00
P0057878	BEAUMONT H.S./ASB	03	343	0898	0	3800	1000	4305	BLOCK GRANT DISTRICT DEFINED	BHS - CATERING SERVICES	1,000.00
P0058082	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE PATIENT CARE SUPPLIES	370.00
P0058255	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - PARENT ACADEMY SUPPLIES	1,000.00
P0058673	SHAYER, COURTNEY	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - CADA CONFERENCE REIMBURSEMENT	55.16
P0058786	AVIDEX INDUSTRIES LLC	03	500	0000	0	0000	7700	5630	UNRESTRICTED	IT - BOARDROOM AV REPAIRS	1,217.75
P0058935	AMAZON.COM SERVICES, INC.	03	110	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	THE - ADMIN/STAFF EQUIP AND SUPPLIES	1,048.00
P0059159	RAMIREZ-SANCHEZ, JUDITH	06	134	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS	PIA - CONFERENCE	66.61
P0059254	HUGHES, DANIQUE P.	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - MILEAGE REIMBURSEMENT	120.00
P0059402	OFFICE DEPOT-ONLINE	03	106	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES - GOAL 1, ACTIVITY 1	3,000.00
P0059440	AMAZON.COM SERVICES, INC.	03	110	0206	0	1110	1000	4300	TRANSPORTATION - FIELD TRIPS	THE - PTA SPONSORED READ A THON PURCHASES	2,000.00
P0059548	ELLIS, JENNIFER M.	03	581	0707	0	1110	1000	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - CONFERENCE & MILEAGE REIMBURSEMENT	2,000.00
P0059549	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7700	4410	UNRESTRICTED	IT - REMARKABLE TABLETS FOR IT STAFF	5.00
P0059559	DOMENICOS ITALIAN KITCHEN LLC	03	343	1100	0	1615	1000	4305	LOTTERY: UNRESTRICTED	BHS - GRADUATION JR HONOR LUNCHEON	50.00
55 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:											116,834.62
PURCHASE ORDERS											
P0059576	WILLIAMS, JOCELYN	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - CONFERENCE & MILEAGE REIMBURSEMENT	200.00

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P0059577	BUENOSTRO, PRISCILLA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - CONFERENCE & MILEAGE REIMBURSEMENT	200.00
P0059578	ADVANCED CLASSROOM TECHNOLOGIES	03	106	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES - INSTALLATION OF INTERACTIVE TV	1,300.00
P0059579	BROWN, MARNIE	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - RON CLARK CONFERENCE REIMBURSEMENT	192.87
P0059580	ARROW RESTAURANT EQUIPMENT & SUPPLY, INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - CAMBRO SHELVING FOR TRR AND GVHS	2,959.51
P0059580	ARROW RESTAURANT EQUIPMENT & SUPPLY, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - CAMBRO SHELVING FOR TRR AND GVHS	582.93
P0059581	SANCHEZ, JOHN C.	06	141	3010	0	1110	1000	5800	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - END OF THE YEAR COMPETITION FOR SEAPERCH	100.00
P0059582	AMAZON.COM SERVICES, INC.	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	THE - CLASSROOM SUPPLIES	1,000.00
P0059583	AMAZON.COM SERVICES, INC.	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	THE - CLASSROOM SUPPLIES	8,000.00
P0059584	AMAZON.COM SERVICES, INC.	03	134	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	PIA - NEW MASCOT SUPPLIES	1,000.00
P0059584	AMAZON.COM SERVICES, INC.	03	134	0707	0	4762	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - NEW MASCOT SUPPLIES	900.00
P0059585	AMAZON.COM SERVICES, INC.	06	112	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	AHE - PROP 28 ART SUPPLIES	8,600.00
P0059586	ADOBE SYSTEMS INCORPORATED	03	500	0000	0	0000	7200	5850	UNRESTRICTED	BUSINESS - ADOBE SIGN ENTERPRISE LICENSE DISTRICT-WIDE	2,500.00
P0059587	RATHFELDER, CHARLES	03	500	0000	0	1605	4100	4300	UNRESTRICTED	BHS - REIMBURSEMENT FOR SUPPLIES	563.00
P0059588	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	4100	4300	UNRESTRICTED	BHS - VARSITY CLUB TRACK SUPPLIES	850.00
P0059589	AMAZON.COM SERVICES, INC.	06	343	9040	0	5001	3140	4300	MEDI-CAL BILLING OPTION	BHS - SPED SUPPLIES	400.00
P0059590	AMAZON.COM SERVICES, INC.	06	118	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	STS - PERFORMING ARTS	1,000.00
P0059591	AMAZON.COM SERVICES, INC.	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BHS - SPED SUPPLIES	99.00
P0059592	WPS PUBLISHING	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BHS - SPED SUPPLIES	480.00
P0059593	AMAZON.COM SERVICES, INC.	06	343	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	BHS - SPED SUPPLIES	65.00
P0059594	WPS PUBLISHING	06	343	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	BHS - SPED SUPPLIES	260.00
P0059595	WPS PUBLISHING	06	343	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	BHS - SPED SUPPLIES	500.00
P0059596	AMAZON.COM SERVICES, INC.	06	343	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	BHS - SPED SUPPLIES	70.00
P0059597	SPEECH CORNER LLC	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	85.48
P0059598	LIZAOLA, MALISA M.	06	110	6500	0	5001	3150	5211	SPECIAL EDUCATION	SPED - CONFERENCE & MILEAGE REIMBURSEMENT	450.00
P0059599	SOCIAL THINKING	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	271.49
P0059600	SPEECH CORNER LLC	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	552.94
P0059601	SLP TOOLKIT LLC	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP	225.00
P0059602	NATIONAL BUSINESS FURNITURE	03	111	0898	0	1110	1000	4400	BLOCK GRANT DISTRICT DEFINED	THE - CLASSROOM FURNITURE	2,119.96
P0059603	SITELOGIQ, INC.	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - EV CHARGER FOR TRUCK	4,265.00
P0059604	STARLIGHT ASB	03	716	0000	0	0000	0000	8699	UNRESTRICTED	SLE - REFUND FOR AN OVERPAYMENT ON 12/9/24 FIELD TRIP	577.50
P0059605	AGPARTS WORLDWIDE, INC.	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	IT - REPAIR PARTS FOR STUDENT CHROMEBOOKS	294.97
P0059605	AGPARTS WORLDWIDE, INC.	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REPAIR PARTS FOR STUDENT CHROMEBOOKS	294.96
P0059606	CONCEPTS SCHOOL & OFFICE FURNISHINGS	06	134	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PIA - RISERS	604.99
P0059606	CONCEPTS SCHOOL & OFFICE FURNISHINGS	06	134	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PIA - RISERS	6,384.41

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P0059607	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - WONDERS TK GR K	727.86
P0059608	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DLI STUDENT WORKBOOKS GR3	2,025.70
P0059609	LEXIA VOYAGER SOPRIS, INC.	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - LEARNING CENTER GR 6-8	2,543.40
P0059610	LEXIA VOYAGER SOPRIS, INC.	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - LEARNING CENTER GR 6-8	1,907.55
P0059611	LEXIA VOYAGER SOPRIS, INC.	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - REWARDS GR 6-8	812.48
P0059612	J&C BOOKS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - TK-K/DISCOVERY SCIENCE	721.96
P0059612	J&C BOOKS LLC	12	111	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - TK-K/DISCOVERY SCIENCE	1,206.84
P0059613	WAYSIDE PUBLISHING	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DLI SPANISH GR 8	2,081.70
P0059614	J&C BOOKS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR K-2	1,096.35
P0059615	J&C BOOKS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 1-3	2,726.09
P0059616	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK - K	4,485.04
P0059616	GREAT MINDS PBC	12	104	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH GR TK - K	1,300.08
P0059617	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 5	4,622.00
P0059618	SCHOOL OUTFITTERS	06	134	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	1,523.38
P0059619	PRC-SALTILLO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	91.81
P0059620	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1120	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	574.85
P0059620	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1120	4400	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	699.30
P0059621	GOLDEN VALLEY MEDICAL & OXYGEN SERVICE	06	530	6531	0	5750	1110	6400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	6,468.77
P0059622	GOLDEN VALLEY MEDICAL & OXYGEN SERVICE	06	530	6531	0	5750	1110	6400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	6,405.73
P0059623	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 4	4,176.92
P0059624	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR K	50.54
P0059625	GREAT MINDS PBC	03	548	0414	6	1110	1000	5850	INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 1-9	5,191.20
P0059626	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 1	5,957.24
P0059627	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK- 3	8,610.83
P0059627	GREAT MINDS PBC	12	135	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH GR TK- 3	205.42
P0059628	GREAT MINDS PBC	03	548	0414	6	1110	1000	5850	INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 1-9	741.60
P0059628	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 1-9	2,463.65
P0059629	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK-5	39,007.92
P0059629	GREAT MINDS PBC	12	110	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH GR TK-5	837.17
P0059630	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK-5	30,590.43
P0059630	GREAT MINDS PBC	12	111	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH GR TK-5	171.19
P0059631	GREAT MINDS PBC	03	548	0414	6	1110	1000	4300	INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR K	785.58
P0059632	TEACHERS' CURRICULUM INSTITUTE LLC	03	548	0414	6	1110	1000	4300	INSTRUCTIONAL MATERIALS	TK-12 - SCIENCE KITS GR 6-8	15,048.74
P0059633	TEACHERS' CURRICULUM INSTITUTE LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - NOTEBOOKS GR 6-8	3,639.58

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P0059634	J&C BOOKS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - BIOLOGY WORKBOOKS GR 9	5,084.71
P0059635	HOUGHTON MIFFLIN COMPANY	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - SPANISH GR 6-8	1,652.37
P0059636	TEACHERS' CURRICULUM INSTITUTE LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - BRING SCIENCE ALIVE GR 6	541.20
P0059637	J&C BOOKS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 4-5	2,216.42
P0059638	J&C BOOKS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 1-2	2,411.99
P0059639	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 3-5	4,571.92
P0059640	LEARNING WITHOUT TEARS	12	110	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - GR TK	4,181.32
P0059641	LEARNING WITHOUT TEARS	12	111	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - GR TK	1,913.23
P0059642	VISTA HIGHER LEARNING	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DLI SEMINAR GR 6-8	3,785.62
P0059643	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - READING INTERVENTION GR K-5	378.01
P0059644	LEXIA VOYAGER SOPRIS, INC.	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - REWARDS GR K-5	320.28
P0059645	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - PHONICS CORE GR K	1,123.62
P0059646	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - PHOINCS CORE GR K-5	6,394.50
P0059647	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - PHONICS CORE GR K-5	6,786.75
P0059648	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - PHONICS CORE GR K	947.01
P0059650	ENOVA CREATE	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	TK-12 - SGMS - SUPPLY	504.49
P0059651	DELL COMPUTER CORPORATION	06	500	6500	0	5001	2100	4410	SPECIAL EDUCATION	SPED - TOUCHSCREEN LAPTOPS FOR SPED -	11,519.66
P0059652	KEN GRODY FORD-REDLANDS	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - WHITE FLEET REPAIRS	1,500.00
P0059653	BOYS TOWN PRESS	03	500	0707	0	0000	3110	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - BOOKS & REFERENCE MATERIALS	1,000.00
P0059654	STUDENT RIGHTS ATTORNEYS	03	500	0000	0	5001	2100	5810	UNRESTRICTED	SPED - MISC. SUPPLIES	6,054.40
P0059655	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	1,064.24
P0059656	WEST-MUELLER, MEGAN	06	500	6500	0	5001	3150	5211	SPECIAL EDUCATION	AHE - CONFERENCE REIMBURSEMENTS	500.00
P0059657	BEARCOM	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - ANTENNA FOR BHS	228.95
P0059657	BEARCOM	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - ANTENNA FOR BHS	2,308.19
P0059658	SOUTHERN CAL WEST COAST ELECTRIC, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SLE EMERGENCY GENERATOR REPAIR	1,407.50
P0059659	SCHOOL NURSE SUPPLY, INC.	03	343	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	BHS - SCHOOL HEALTH SUPPLIES	750.00
P0059660	HAN, MARIEANN	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - CONFERENCE REIMBURSEMENT	580.00
P0059661	BUCKLEY, LINDA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - CONFERENCE REIMBURSEMENT	376.00
P0059662	ROMAN, ERMA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - CONF. REIMBURSEMENTS	1,000.00
P0059663	OFFICE DEPOT-ONLINE	03	141	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLY	2,000.00
P0059664	TEAM SPORTS USA	03	500	0707	0	4762	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - DLI SHOWCASE	4,594.14
P0059665	ENOVA CREATE	03	141	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLY	416.03
P0059665	ENOVA CREATE	03	141	0707	0	1608	1000	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLY	3,088.89
P0059666	CULVER-NEWLIN, INC.	03	134	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	PIA - FURNITURE LIBRARY BOOKSHELVES	1,457.38

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P0059666	CULVER-NEWLIN, INC.	03	734	0000	0	1110	1000	4400	UNRESTRICTED	PIA - FURNITURE LIBRARY BOOKSHELVES	728.69
P0059667	GOCHECK	03	509	0000	0	0000	3140	5850	UNRESTRICTED	STU.SRVCS. - SUBSCRIPTION FOR DEVICE	937.43
P0059668	DELL COMPUTER CORPORATION	03	110	0898	0	0000	2700	4410	BLOCK GRANT DISTRICT DEFINED	THE - FRONT OFFICE DEVICE FOR T.H.E.	638.89
P0059669	ZAVALA, MARIA D.	06	104	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - INCREDIBLE MINDS INK	48.48
P0059670	STATEFOODSAFETY	06	500	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - FOOD HANDLERS COURSE FOR ELOP - LIAISONS AND CA	200.00
P0059670	STATEFOODSAFETY	06	500	2600	0	1110	1000	5850	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - FOOD HANDLERS COURSE FOR ELOP - LIAISONS AND CA	80.00
P0059671	COMMERCIAL DOOR COMPANY	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - FIRE DOOR INSPECTIONS FY 2024-25	6,338.00
P0059672	CAL NEWSPAPERS PARTNERSHIP/SO CAL NEWS GROUP	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	MOT - PUBLICATION OF THE NOTICE INVITING BIDS	2,843.07
P0059673	BLANCK, ROBERT	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	GVHS - CCEA PLUS REIMBURSEMENTS	360.00
P0059674	AMAZON.COM SERVICES, INC.	03	360	0608	0	3100	1000	4300	DONATIONS - B.E.S.T.	BMCHS - BEST GRANT MONEY MAKERSPACE	1,000.00
P0059675	AMAZON.COM SERVICES, INC.	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP SUPPLIES	190.00
P0059676	SUPER DUPER PUBLICATIONS	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP SUPPLIES	600.00
P0059677	AMAZON.COM SERVICES, INC.	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP SUPPLIES	250.00
P0059678	SMITH, SAVANNA L.	06	110	6500	0	5001	3150	5211	SPECIAL EDUCATION	SPED - REIMBURSEMENT	450.00
P0059679	FUN AND FUNCTION	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP SUPPLIES	345.24
P0059680	SUPER DUPER PUBLICATIONS	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP SUPPLIES	177.44
P0059681	ENABLING DEVICES	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP SUPPLIES	571.90
P0059682	BEAT STUTTERING LLC	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - LEA BOP SUPPLIES	54.63
P0059683	ATTAINMENT COMPANY, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	1,078.62
P0059684	LEGACY RESORT HOTEL & SPA	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	GVHS - BLANCK CCEA PLUS HOTEL	965.82
P0059685	HILTON SAN DIEGO BAYFRONT	06	360	7339	0	3100	1000	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS - AVID SI HILTON HOTEL RESERVATIONS	2,063.26
P0059685	HILTON SAN DIEGO BAYFRONT	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS - AVID SI HILTON HOTEL RESERVATIONS	2,063.26
P0059685	HILTON SAN DIEGO BAYFRONT	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS - AVID SI HILTON HOTEL RESERVATIONS	1,031.63
P0059685	HILTON SAN DIEGO BAYFRONT	06	454	7412	0	3200	1000	5211	A-G ACCESS/SUCCESS GRANT	GVHS - AVID SI HILTON HOTEL RESERVATIONS	3,094.89
P0059686	SONSRAY FLEET SERVICES	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - DELIVERY TRUCK-LIFT GATE REPAIRS	2,868.87
P0059687	AVI WRAPS	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	MVMS - KITCHEN WALL WRAP REPAIR	452.08
P0059688	HUBERT PRODUCTS	13	600	5310	0	0000	3700	6400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - REACH IN FREEZER FOR GVHS	6,787.17
P0059689	CDW GOVERNMENT, INC.-CDW-G	03	500	0000	0	0000	7700	5850	UNRESTRICTED	IT - FOR GEMINI (AI) EDUCATION PREMIUM FOR STAFF	5,200.00
P0059690	AMAZON.COM SERVICES, INC.	03	140	0405	0	1110	1000	4400	ADA INCENTIVE @ \$10	MVMS - STUDENT SUPPLIES	1,291.91
P0059691	INTERNATIONAL ACADEMIC COMPETITIONS	03	360	1100	0	1110	1000	5211	LOTTERY: UNRESTRICTED	BMCHS - BEE & BOWL COLLEGE COMPETITION	1,130.00
P0059692	WESTIN CRYSTAL CITY, THE	03	360	1100	0	1110	1000	5211	LOTTERY: UNRESTRICTED	BMCHS - NATIONAL BEE & BOWL COMPETITION ROOMS	6,093.83
P0059693	AMAZON.COM SERVICES, INC.	06	557	2600	0	1158	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SUMMER PROGRAM	5,000.00
P0059694	THE HOME DEPOT PRO	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STS - HOME DEPOT ITEMS	1,000.00
P0059695	BEAUMONT H.S./ASB	06	500	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS WATER POLO CLINIC	3,000.00

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P0059696	DIAZ, JASMIN	06	500	2600	0	1142	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SCHOLARS VACATIONS CHEF REIMBURSEMENT	61.94
P0059697	KNOTT'S BERRY FARM	03	118	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	STS - FIELD TRIP	5,590.00
P0059698	UNIVERSAL STUDIOS HOLLYWOOD	03	450	0600	0	1156	4100	5800	DONATIONS	GVHS - SENIOR TRIP TO UNIVERSAL	344.00
P0059698	UNIVERSAL STUDIOS HOLLYWOOD	03	454	0707	0	3208	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - SENIOR TRIP TO UNIVERSAL	172.00
P0059698	UNIVERSAL STUDIOS HOLLYWOOD	03	754	0000	0	1156	4100	5800	UNRESTRICTED	GVHS - SENIOR TRIP TO UNIVERSAL	2,408.00
P0059698	UNIVERSAL STUDIOS HOLLYWOOD	03	760	0000	0	1156	4100	5800	UNRESTRICTED	GVHS - SENIOR TRIP TO UNIVERSAL	688.00
P0059699	DICKINSON, SEAN JR.	03	140	0898	0	0000	2700	5210	BLOCK GRANT DISTRICT DEFINED	MVMS - MILEAGE REIMBURSEMENT	200.00
P0059700	J.W. PEPPER & SON, INC.	06	140	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	MVMS - BAND MUSIC SUPPLIES	1,355.63
P0059701	JKEAA MUSIC SERVICES LLC	06	140	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	MVMS - BAND REPAIRS AND SUPPLIES	8,000.00
P0059702	MACIAS, VANESSA N.	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - CMC CONFERENCE REIMBURSEMENT	41.81
P0059703	SHAVER, COURTNEY	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - CMC CONFERENCE REIMBURSEMENT	83.62
P0059704	HAMMOND, GREGORY L.	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - CMC CONFERENCE REIMBURSEMENT	83.62
P0059705	HAMMOND, ANDREA	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - CMC CONFERENCE REIMBURSEMENT	83.62
P0059706	LOPEZ, IDALI	03	134	0405	0	0000	2700	5211	ADA INCENTIVE @ \$10	PIA - CA DISTINGUISHED SCHOOL PIA AWARD CEREMONY	155.00
P0059707	MAYFIELD, KATHRYN	03	134	0405	0	0000	2700	5211	ADA INCENTIVE @ \$10	PIA - CA DISTINGUISHED SCHOOL PIA AWARD CEREMONY	155.00
P0059708	COMPLETE BUSINESS SYSTEMS INTERNATIONAL, INC.	06	343	6762	0	1133	1000	4400	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS - ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	3,334.28
P0059710	RIVERSIDE CO. REGISTRAR OF VOTERS	03	500	0000	0	0000	7110	5825	UNRESTRICTED	SUPT. - 2024 ELECTION SERVICES	95,869.25
P0059711	ROSALEZ, AMBER R.	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - CMC CONFERENCE REIMBURSEMENT	83.62
P0059712	HONORS GRADUATION LLC	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR - STOLCS CTE PATHWAY COMPLETERS	20,000.00
P0059713	HOWIES ATHLETIC TAPE	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE SPORTS MEDICINE/EMR CLASS SUPPLIES	3,100.00
P0059714	LIFE-ASSIST, INC.	06	343	3550	0	3800	1000	4300	STRENGTHENING CAREER AND TECHNICAL EDUCATION FOR THE 21ST CENTURY (PERKINS V)	BHS - CTE SPORTS MEDICINE/EMR CLASS SUPPLIES	300.00
P0059715	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVICES	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE SPORTS MEDICINE SUPPLIES	2,700.00
P0059716	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - PERFORMING ARTS	3,000.00
P0059717	RECORD GAZETTE	03	343	0898	0	0000	2700	4301	BLOCK GRANT DISTRICT DEFINED	BHS - SUBSCRIPTION FOR HIGH SCHOOL	49.95
P0059718	SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCES	06	500	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR - FIELD TRIP TOUR PAYMENT FOR STUDENTS	1,250.00
P0059719	HOSA FUTURE HEALTH PROFESSIONALS	06	140	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	GVHS - HOSA LEADERSHIP CONFERENCE STUDENTS	3,000.00
P0059720	BARNES-FOX, DIANA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	BUSINESS - STALE DATE CHECK REISSUE	38.86
P0059721	LATHROP, JODY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	BUSINESS - STALE DATE CHECK REISSUE	359.01
P0059722	AMAZON.COM SERVICES, INC.	03	112	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	AHE - SUPPLIES FOR TESTING PRIZES	4,500.00
P0059723	BAND SHOPPE	06	140	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	MVMS - BAND AND COLOR GUARD SUPPLIES	1,000.00
P0059724	AMAZON.COM SERVICES, INC.	03	343	1100	0	0000	3140	4400	LOTTERY: UNRESTRICTED	BHS - SUPPLIES FOR THE HEALTH OFFICE	580.40
P0059725	SETON	03	500	0000	0	0000	7700	4300	UNRESTRICTED	IT - RED ASSET TAGS FOR TECH DEVICES UNDER \$500	5,755.81
P0059726	AGPARTS WORLDWIDE, INC.	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	IT - STUDENT CHROMEBOOK REPAIRS	967.73
P0059726	AGPARTS WORLDWIDE, INC.	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - STUDENT CHROMEBOOK REPAIRS	967.73

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P0059727	APPLE, INC.	06	350	6388	0	3800	1000	4410	STRONG WORKFORCE PROGRAM	IT - IMACS FOR MVMS CTE DIGITAL MEDIA CLASS	40,817.45
P0059728	AMAZON.COM SERVICES, INC.	06	141	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SGMS - ART SUPPLY	2,087.00
P0059729	KAMBORIAN, KIMBERLY	06	134	2600	0	1156	4100	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - EMPLOYEE REIMBURSEMENT CALCARD INACTIVE	100.74
P0059730	KELLY, CAROL	06	140	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS	MVMS - RON CLARK CONFERENCE REIMBURSEMENT	210.82
P0059731	AMAZON.COM SERVICES, INC.	03	112	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	AHE - RUGS FOR TEACHER ROOMS	4,000.00
P0059732	JASSO, SAHIRA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - AVID SUMMER INSTITUTE CONFERENCE LCFF	510.00
P0059733	RICE, SARAH J.	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - AVID SUMMER INSTITUTE CONFERENCE LCFF	510.00
P0059734	SWEETWATER SOUND, INC.	06	140	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	MVMS - BAND EQUIPMENT/SUPPLIES	3,079.50
P0059734	SWEETWATER SOUND, INC.	06	140	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	MVMS - BAND EQUIPMENT/SUPPLIES	21,685.66
P0059735	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK-5	25,252.49
P0059735	GREAT MINDS PBC	12	118	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH GR TK-5	493.02
P0059736	LEARNING WITHOUT TEARS	12	116	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - STUDENT WORKBOOKS GR TK	2,367.30
P0059737	LEARNING WITHOUT TEARS	12	118	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - LEARNING WITHOUT TEARS GR TK	2,393.26
P0059738	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK-5	16,958.14
P0059738	GREAT MINDS PBC	12	118	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH GR TK-5	164.34
P0059739	ADAMS, BROOKLYNN	06	140	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS	MVMS - RON CLARK CONFERENCE REIMBURSEMENT	192.87
P0059740	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK-5	18,477.40
P0059740	GREAT MINDS PBC	12	118	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH GR TK-5	410.85
P0059741	LEARNING WITHOUT TEARS	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - HANDWRITING GR TK-2	290.92
P0059741	LEARNING WITHOUT TEARS	12	118	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - HANDWRITING GR TK-2	145.46
P0059742	DIDAX, INC.	03	548	0414	6	1110	1000	4300	INSTRUCTIONAL MATERIALS	TK-12 - DLI EUREKA MATH GR 3	2,641.98
P0059743	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING	1,417.23
P0059744	COLLEGE BOARD PUBLICATIONS	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - PRE-AP GR 9	12,693.46
P0059745	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - MCGRAW HILL HANDWRITING GR K-5	3,405.52
P0059746	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING GR K-6	3,084.68
P0059747	TEACHERS' CURRICULUM INSTITUTE LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DLI SCIENCE GR 6	879.46
P0059748	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 3-5	1,912.68
P0059749	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 3	5,854.55
P0059750	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING GR K	132.94
P0059751	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING GR K-5	3,831.55
P0059752	TABLETKIOSK	13	600	5310	0	0000	3700	4310	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	TK-12 - POINT OF SERVICE EQUIPMENT FOR MEAL SERVICE	5,444.81
P0059752	TABLETKIOSK	13	600	5310	0	0000	3700	4410	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - POINT OF SERVICE EQUIPMENT FOR MEAL SERVICE	13,571.64
P0059753	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	BUSINESS - SALARY ABATEMENT REPAYS	1,903.05
P0059754	AMAZON.COM SERVICES, INC.	03	716	0000	0	1110	1000	4300	UNRESTRICTED	SLE - READ A THON FUNDS FROM ASB	5,790.00

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P0059755	ACTENVIRO	03	343	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	BHS - BIOHAZARDOUS WASTE-SCIENCE	500.00
P0059756	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING GR K-5	2,321.57
P0059757	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING GR K-5	3,095.93
P0059758	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING GR 3-5	2,320.30
P0059759	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - WONDERS HANDWRITING GR K-5	3,879.57
P0059760	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 1	50.54
P0059761	HERNANDEZ, RUBEN	03	500	0231	0	0000	0000	8699	ADVANCED PLACEMENT FEDERAL GRANT	BUSINESS - OVERPAYMENT REFUND FOR AP EXAMS	218.00
P0059762	MATH UNITY LLC	06	134	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - FAMILY MATH NIGHT MATH KIT	1,468.50
P0059763	ULINE SHIPPING SUPPLY SPECIALISTS	06	141	6762	0	1134	1000	4400	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SGMS - SUPPLY	1,763.71
P0059764	SWEETWATER SOUND, INC.	06	141	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SGMS - SUPPLY	3,110.70
P0059765	WEST MUSIC	06	141	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SGMS - SUPPLY	2,260.48
P0059766	ATS ACOUSTICS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - THE (MPR) & ESF (HR DEPT) SOUND PANELS	5,518.88
P0059767	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL HEALTH	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - BHS HAZARDOUS MATERIAL DISCLOSURE PERMIT	1,175.60
P0059768	AIRWAVE COMMUNICATION	03	500	0704	0	0000	3600	5850	TRANSPORTATION (HOME TO SCHOOL)	MOT - FCC LICENSING	2,610.00
P0059769	WATER TECHNIQUES	06	500	8150	0	0000	8110	6400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - WATER FILTRATION SYSTEM IN M&O	7,959.47
P0059770	AMAZON.COM SERVICES, INC.	06	140	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	215.04
P0059771	SUPER DUPER PUBLICATIONS	06	140	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	390.00
P0059772	TEACHERSPAYTEACHERS.COM / TEACHER SYNERGY, INC.	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BHS - SUPPLY	386.00
P0059773	SUPER DUPER PUBLICATIONS	06	140	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	242.33
P0059774	FUN AND FUNCTION	06	140	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	646.49
P0059775	AMAZON.COM SERVICES, INC.	06	118	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - MIDDLE SCHOOL FUN DAY	1,000.00
P0059776	WIENER, JONATHON	06	351	6388	0	3800	1000	4305	STRONG WORKFORCE PROGRAM	BHS - CULINARY REIMBURSEMENTS	200.00
P0059777	AMAZON.COM SERVICES, INC.	03	706	0000	0	1110	4100	4300	UNRESTRICTED	SES - READ-A-THON FUNDRAISER	700.00
P0059778	AMAZON.COM SERVICES, INC.	03	706	0000	0	1110	4100	4300	UNRESTRICTED	SES - READ-A-THON FUNDRAISER	1,400.00
P0059779	AMAZON.COM SERVICES, INC.	06	116	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SLE ALLOCATIONS FROM LEA BOP FUNDS FY 2024/25	116.00
P0059780	SUPER DUPER PUBLICATIONS	06	116	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SLE ALLOCATIONS FROM LEA BOP FUNDS FY 2024/25	457.00
P0059781	PRO ED	06	116	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SLE ALLOCATIONS FROM LEA BOP FUNDS FY 2024/25	455.00
P0059782	LOPEZ, IDALI	03	134	0707	0	4762	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - EMPLOYEE REIMBURSEMENT	62.97
P0059782	LOPEZ, IDALI	03	134	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	PIA - EMPLOYEE REIMBURSEMENT	82.28
P0059782	LOPEZ, IDALI	06	134	2600	0	1156	4100	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	PIA - EMPLOYEE REIMBURSEMENT	107.91
P0059783	AMAZON.COM SERVICES, INC.	06	738	6500	0	5750	1110	4300	SPECIAL EDUCATION	BAS - ATP BEAUMONT BEAN END OF YEAR PURCHASES	505.00
P0059783	AMAZON.COM SERVICES, INC.	06	738	6500	0	5750	1110	4305	SPECIAL EDUCATION	BAS - ATP BEAUMONT BEAN END OF YEAR PURCHASES	45.00
P0059784	ANCHORAUDIOSTORE.COM	11	500	0421	0	4110	2700	4400	ADULT EDUCATION SITE IMPROVEMENT FUNDS	BAS - AUDIO EQUIPMENT	2,800.42
P0059785	RK PHILLIPS PHOTOGRAPHY	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	TRR - CERTIFICATES	429.92

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P0059786	AMAZON.COM SERVICES, INC.	06	738	6500	0	5750	1110	4400	SPECIAL EDUCATION	BAS - BEAUMONT BEAN COFFEE SHOP	614.42
P0059787	CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION	03	000	0219	0	0000	0000	9500	CNG STATION	MOT - VENDOR USE FUEL TAX RETURN FEE	242.00
P0059788	GUZOWSKI, THOMAS	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	6,505.22
P0059789	LARKIN, EMERSEN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	99.39
P0059790	MASEL, DARLA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0059791	MIEDERHOFF, CRYSTAL J.	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	45.61
P0059792	RUVALCABA JIMENEZ, SUSAN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	43.58
P0059793	ROSSANO, RICHARD J.	03	518	0707	0	0000	2110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - CONFERENCE REIMBURSEMENT	450.00
P0059794	GAME ONE	03	343	0615	0	1156	4200	4300	DONATIONS - WRESTLING - BOYS AND GIRLS	BHS - ATHLETIC SUPPLIES AND EQUIPMENT	1,009.54
P0059795	MUNOZ, MARIBEL	06	116	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - OPPORTUNITY FOLKLORICO DRESSES	302.56
P0059796	AMAZON.COM SERVICES, INC.	03	106	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SES - LIBRARY SUPPLIES	118.00
P0059797	ARCENEAX, LATOYA	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STS - REIMBURSEMENT	175.00
P0059798	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - T3 MOUNTAIN BIKE CLINIC	1,500.00
P0059798	BEAUMONT H.S./ASB	06	116	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - T3 MOUNTAIN BIKE CLINIC	1,500.00
P0059798	BEAUMONT H.S./ASB	06	118	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - T3 MOUNTAIN BIKE CLINIC	1,500.00
P0059799	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BASEBALL CLINICS	1,500.00
P0059799	BEAUMONT H.S./ASB	06	116	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BASEBALL CLINICS	1,500.00
P0059799	BEAUMONT H.S./ASB	06	118	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BASEBALL CLINICS	1,500.00
P0059799	BEAUMONT H.S./ASB	06	140	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BASEBALL CLINICS	1,500.00
P0059799	BEAUMONT H.S./ASB	06	141	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BASEBALL CLINICS	1,500.00
P0059800	AIRWAVE COMMUNICATION	03	111	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BES - SITE MAINTENANCE	279.85
P0059801	CORODATA SHREDDING, INC.	03	111	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BES - SHREDDING	139.00
P0059802	CULVER-NEWLIN, INC.	03	111	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BES - CONFERENCE ROOM TABLE INSERT	258.86
P0059802	CULVER-NEWLIN, INC.	03	111	0898	0	0000	2700	4400	BLOCK GRANT DISTRICT DEFINED	BES - CONFERENCE ROOM TABLE INSERT	897.00
P0059803	LAMINATION DEPOT, INC.	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	2,145.30
P0059803	LAMINATION DEPOT, INC.	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	2,145.31
P0059804	ENOVA CREATE	06	530	6531	0	5750	1110	4200	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	5,372.65
P0059805	COE-COUNCIL ON OCCUPATIONAL EDUCATION, INC.	11	500	0852	0	4330	1000	5300	ADULT EDUCATION	BAS - DUES AND MEMBERSHIP	3,017.00
P0059805	COE-COUNCIL ON OCCUPATIONAL EDUCATION, INC.	11	500	6391	0	4120	1000	5300	ADULT EDUCATION PROGRAM	BAS - DUES AND MEMBERSHIP	818.00
P0059806	AMAZON.COM SERVICES, INC.	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - MAINTENANCE EQUIPMENT	1,171.39
P0059807	YESCO SIGNS LLC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REPAIR TO FOOTBALL FIELD LIGHTS @ BHS	13,222.51
P0059808	COOPER TURF SOLUTIONS, INC.	03	500	0000	0	0000	8262	5800	UNRESTRICTED	MOT - MVMS FIELD MAINT. - URGENT	6,000.00
P0059809	PRIMOS TACOS	03	500	0000	0	0000	7492	4305	UNRESTRICTED	HR - FY 2024/25 EMPLOYEE APPRECIATION TACOS	22,000.00
P0059810	PEEL, ALICIA B.	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR - FY 2024/25 EXPENSE REIMBURSEMENT	100.00

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P0059810	PEEL, ALICIA B.	03	500	0000	0	0000	7401	4305	UNRESTRICTED	HR - FY 2024/25 EXPENSE REIMBURSEMENT	100.00
P0059810	PEEL, ALICIA B.	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR - FY 2024/25 EXPENSE REIMBURSEMENT	50.00
P0059810	PEEL, ALICIA B.	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR - FY 2024/25 EXPENSE REIMBURSEMENT	400.00
P0059811	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR - RIVERSIDE COUNTY STATE OF EDUCATION ADDRESS	45.00
P0059812	CULVER-NEWLIN, INC.	03	500	0992	0	0000	2111	4300	SAFETY CREDITS - WORKER'S COMP.	RISK - ERGONOMIC CHAIR FOR C.OSCHMAN AND A.PEEL	407.30
P0059812	CULVER-NEWLIN, INC.	03	500	0992	0	0000	7401	4300	SAFETY CREDITS - WORKER'S COMP.	RISK - ERGONOMIC CHAIR FOR C.OSCHMAN AND A.PEEL	428.85
P0059813	AMS.NET, INC.	03	500	0000	0	0000	7700	5800	UNRESTRICTED	IT - 20 HRS OF FLEX SUPPORT/TROUBLESHOOTING SERVER	5,400.00
P0059814	MOSYLE CORPORATION	03	500	0000	0	0000	7700	5850	UNRESTRICTED	IT - MORE LICENSES FOR THE ONEK12 SUBSCRIPTION	135.00
P0059815	SOLUTION TREE	03	576	0000	0	0000	7150	5800	UNRESTRICTED	ISS - LEADERSHIP PROFESSIONAL DEVELOPMENT	5,000.00
P0059815	SOLUTION TREE	03	576	0707	0	0000	7150	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS - LEADERSHIP PROFESSIONAL DEVELOPMENT	2,100.00
P0059816	TENNIS WAREHOUSE	03	343	0617	0	1156	4200	4300	DONATIONS - TENNIS - BOYS AND GIRLS	BHS - ATHLETIC SUPPLIES AND EQUIPMENT	2,629.04
P0059817	SUPER DUPER PUBLICATIONS	06	140	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	745.00
P0059818	EVERYDAY SPEECH LLC	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	499.99
P0059819	THE BIG EASY SANDWICH	03	110	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	THE - STAFF APPRECIATION WEEK 5/14/2025	2,300.00
P0059820	AMAZON.COM SERVICES, INC.	03	110	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	THE - ATTENDANCE INCENTIVES	1,000.00
P0059821	BREYER, MICHAEL	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR - REIMBURSEMENT 2025 AVID SUMMER INSTITUTE	540.00
P0059822	ROCHESTER 100, INC.	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE - SPSA GOAL 2 ACTIVITY 4	800.00
P0059823	CONTRERAS, VINCENT	03	500	0707	0	0000	2100	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	200.79
P0059824	LOBO, ANTHONY	03	500	0707	0	0000	2100	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	190.14
P0059825	HAMMOND, ANDREA	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	179.49
P0059826	BORES, SAMANTHA	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	179.49
P0059827	BEITLER, CALLIE	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	176.76
P0059828	LOPEZ, CESAR	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	188.94
P0059829	DE GUZMAN, TONI L.	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059830	MINDIOLA, STEPHANIE M.	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059831	LOTTIE, TAMORA R.	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059832	TILLSON, JENNIFER	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059833	GRIFFIN, MICHAEL	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059834	OSCHMAN, CANDICE	06	500	2600	0	0000	2700	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	95.00
P0059835	CAYASSO, SANDRA A.	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059836	TORRES, SARAH L.	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059837	TACADENA, MARY	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REIMBURSEMENT	150.00
P0059838	BEAUMONT H.S./ASB	06	104	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SOCCER CLINICS	1,500.00
P0059838	BEAUMONT H.S./ASB	06	106	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SOCCER CLINICS	1,500.00

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P0059838	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SOCCER CLINICS	1,500.00
P0059838	BEAUMONT H.S./ASB	06	112	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SOCCER CLINICS	1,500.00
P0059839	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4410	COMPUTER REPLACEMENT	IT - REFRESH LAPTOPS FOR STAFF	108,621.39
P0059840	SHIRKS, AMANDA C.	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	273.94
P0059841	RIVERA, DANNIELLE	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	279.75
P0059842	DUGBARTEY-SMITH, CLAUDETTE	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	278.14
P0059843	LILLARD-GEISER, MICHELLE	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	272.61
P0059844	BROWN, MELISSA	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	273.10
P0059845	ELB US, INC.	03	500	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - NEW DIGITAL DISPLAY SIGNAGE DEVICES FOR SITES	68,969.37
P0059846	AMAZON.COM SERVICES, INC.	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	19,636.98
P0059847	JRC FOOD TRAILER MANUFACTURING LLC	06	351	6388	0	3800	1000	5800	STRONG WORKFORCE PROGRAM	BHS - CULINARY FIRE SUPPRESSION	250.00
P0059848	BEAUMONT MUSIC CENTRE	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	431.00
P0059848	BEAUMONT MUSIC CENTRE	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	1,291.92
P0059849	GAME ONE	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	2,423.55
P0059850	ELB US, INC.	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	6.00
P0059850	ELB US, INC.	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	5,433.03
P0059851	CARR, BENISHA	03	360	0898	0	3100	1000	5800	BLOCK GRANT DISTRICT DEFINED	BMCHS - BEE AND BOWL UNIFORMS-SPORT COATS	832.00
P0059852	AMAZON.COM SERVICES, INC.	03	360	0898	0	3100	1000	4300	BLOCK GRANT DISTRICT DEFINED	BMCHS - OFFICE SUPPLIES	800.00
P0059853	FEHRENBACH, JONATHAN	06	450	3010	0	3300	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	GVHS - CCEA PLUS REIMBURSEMENTS	450.00
P0059854	CORCORAN, PAULA	03	450	0898	0	3300	1000	5211	BLOCK GRANT DISTRICT DEFINED	21CLI - ISTE CONFERENCE REIMBURSEMENT	280.00
P0059855	LINDEMAN, BRIAN	03	450	0898	0	3300	1000	5211	BLOCK GRANT DISTRICT DEFINED	21CLI - ISTE CONFERENCE REIMBURSEMENT	280.00
P0059856	SINGH, SUJENDRA	03	450	0898	0	3300	1000	5211	BLOCK GRANT DISTRICT DEFINED	21CLI - ISTE CONFERENCE REIMBURSEMENT	280.00
P0059857	AMAZON.COM SERVICES, INC.	03	718	0000	0	1156	1000	4300	UNRESTRICTED	STS - ASB AMAZON PURCHASES FOR SPECIAL EVENTS	1,000.00
P0059858	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	4410	UNRESTRICTED	IT - REPLACEMENT FOR THE ISS LAPTOP GIVEN TO NEW IT DIR	2,029.48
P0059859	CALIFORNIA IT IN EDUCATION	03	500	0000	0	0000	7700	5300	UNRESTRICTED	IT - CITE TEAM MEMBERSHIP	750.00
P0059860	SLP NOW LLC	06	343	9040	0	5772	3150	5300	MEDI-CAL BILLING OPTION	SPED - SPEECH SUPPLIES	249.00
P0059861	PARKER, GWYNNE	03	116	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - FIELD TRIP REIMBURSEMENT	301.96
P0059862	POYNEER-DOMINGUEZ, PATRICIA	03	116	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - FIELD TRIP REIMBURSEMENT	89.25
P0059863	ZAVALA, JESSICA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STU.SRVCS. - CONFERENCE REIMBURSEMENT	100.00
P0059864	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	2495	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - PARENT ENGAGEMENT PAPER	200.00
P0059865	BARNETT, MATHEW	03	500	0000	0	0000	2110	5211	UNRESTRICTED	TK-12 - CONFERENCE REIMBURSEMENT	40.00
P0059866	AMAZON.COM SERVICES, INC.	03	112	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	AHE - EOY EVENT SUPPLIES	7,000.00
P0059867	OFFICE DEPOT-ONLINE	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS - SUPPLY	1,000.00
P0059868	OLUFSON, BRIAN J.	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - AVID SUMMER INSTITUTE CONFERENCE LCFF	510.00

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P0059869	BIG TIME DESIGN	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES - STUDENT INCENTIVES	1,900.00
P0059870	OFFICE DEPOT-ONLINE	03	718	0000	0	1156	1000	4300	UNRESTRICTED	STS - LIBRARY SUPPLIES FY 2024/25	150.00
P0059871	FLORES, YESENIA	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - CONFERENCE REIMBURSEMENT	150.00
P0059872	GARAY, MARIA E.	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - CONFERENCE REIMBURSEMENT	150.00
P0059873	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH SQUARED GR K-5	3,073.47
P0059874	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	TK-12 - VOCABULARY CARDS GR K	110.84
P0059875	GREAT MINDS PBC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR TK	162.57
P0059876	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	TK-12 - READING INTERVENTION GR K-5	203.11
P0059877	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	TK-12 - READING INTERVENTION GR K-5	203.11
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	104	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	106	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	110	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	111	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	112	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	116	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,500.22
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	118	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,250.72
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	134	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	140	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	141	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	343	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,511.98
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	360	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	840.16
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	454	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	2,661.68
P0059878	FOLLETT SCHOOL SOLUTIONS, INC.	03	500	0000	0	0000	2420	5850	UNRESTRICTED	TK-12 - SOFTWARE RENEWAL FY 2025/26 DESTINY	924.60
P0059879	MIND EDUCATION	12	116	6053	6	0001	1000	5850	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - SOFTWARE RENEWAL FY 2025/26	5,700.00
P0059879	MIND EDUCATION	12	134	6053	6	0001	1000	5850	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - SOFTWARE RENEWAL FY 2025/26	3,536.00
P0059880	RIALTO UNIFIED SCHOOL DISTRICT	03	560	0707	0	0000	2495	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - DLI SHOWCASE / ENTERTAINMENT	1,000.00
P0059881	CULVER-NEWLIN, INC.	06	134	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PIA - PROP 28 STUDENT PERFORMANCE RISERS	260.76
P0059881	CULVER-NEWLIN, INC.	06	134	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PIA - PROP 28 STUDENT PERFORMANCE RISERS	3,881.16
P0059882	SALCEDO, LUIS M.	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - CONFERENCE REIMBURSEMENT	150.00
P0059883	WATERS, TRACY	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - CONFERENCE REIMBURSEMENT	200.00
P0059884	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL HEALTH	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - COMPLIANCE FEES/PERMIT	2,681.00
P0059885	WAXIE SANITARY SUPPLY	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT - CUSTODIAL EQUIPMENT	3,618.92
P0059885	WAXIE SANITARY SUPPLY	03	500	0000	0	0000	8261	4400	UNRESTRICTED	MOT - CUSTODIAL EQUIPMENT	48,299.53
P0059886	BELL, MALIKA	11	500	0611	0	0000	2100	5800	DONATIONS - ADULT EDUCATION SCHOLARSHIPS	BAS - SCHOLARSHIP FOR GRADUATING LVN	1,000.00

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P0059887	WHITEWATER ROCK & SUPPLY CO.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - MAINTENANCE SUPPLIES	570.21
P0059888	RAPTOR TECHNOLOGIES LLC	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SES - RAPTOR PAPER	360.00
P0059889	SAENZ, MARIANA	03	118	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	STS - ADMIN REIMBURSEMENT	1,245.60
P0059890	LA QUINTA INN & SUITES SAN ANTONIO RIVERWALK	03	450	0898	0	3300	1000	5211	BLOCK GRANT DISTRICT DEFINED	21CLI - HOTEL ROOMS FOR ISTE CONFERENCE	4,259.01
P0059891	NATIONAL BUSINESS FURNITURE	03	111	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BES - FURNITURE	455.14
P0059892	CULVER-NEWLIN, INC.	03	110	0898	0	1110	1000	6400	BLOCK GRANT DISTRICT DEFINED	THE - AP OFFICE FURNITURE	7,519.80
P0059893	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03	450	0898	0	3300	1000	5211	BLOCK GRANT DISTRICT DEFINED	21CLI - ISTE CONFERENCE	3,180.00
P0059894	AMAZON.COM SERVICES, INC.	06	104	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	THE - ART SUPPLIES	1,394.72
P0059895	ULINE SHIPPING SUPPLY SPECIALISTS	06	141	6762	0	1134	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SGMS - SUPPLY	4,000.00
P0059896	COPELAND, ANDREA	11	500	6391	0	4120	2700	5211	ADULT EDUCATION PROGRAM	BAS - CONF. REIMBURSEMENT	375.96
P0059897	CORONADO, ANTHONY R.	11	500	6391	0	4120	2700	5211	ADULT EDUCATION PROGRAM	BAS -CONF. REIMBURSEMENT	375.96
P0059898	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SOCCER CLINICS	1,500.00
P0059898	BEAUMONT H.S./ASB	06	116	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SOCCER CLINICS	1,500.00
P0059899	SCHOLASTIC BOOK FAIR	03	118	0600	0	0000	2420	4200	DONATIONS	STS - BOOK FAIR	5,687.96
P0059900	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SOCCER CLINICS	1,500.00
P0059901	AMAZON.COM SERVICES, INC.	06	500	2600	0	1156	1000	4400	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - WRESTLING MAT FOR CLINICS	700.00
P0059902	TILLSON, JENNIFER	06	500	2600	0	0000	2130	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SPRING CUE CONFERENCE	210.00
P0059903	RIGHT SOLUTION PLUMBING	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - EMERGENCY REPAIR	7,000.00
P0059904	ONE STONE APPAREL	03	116	0707	0	4762	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - DLI SHIRTS	4,580.00
P0059905	GERBER, DANIELLE K.	03	118	0898	0	0000	2700	5210	BLOCK GRANT DISTRICT DEFINED	STS - MILEAGE REIMBURSEMENT FOR BANK DEPOSITS	300.00
P0059906	AVI WRAPS	03	116	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	SLE - WRAPS	942.72
P0059907	AVI WRAPS	03	116	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	SLE - WRAPS	447.14
P0059908	SYSCO FOOD SERVICES	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - MILK COOLER FOR THE	4,208.81
P0059909	RCC JAZZ TRUST	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - JAZZ ENSEMBLE PARTICIPATION FEE	250.00
P0059910	AMAZON.COM SERVICES, INC.	03	518	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - ATTENDANCE INCENTIVES	4,375.00
P0059911	REINBOLZ, ANGELINA	03	343	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	600.00
P0059912	LE, HANH	03	343	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	600.00
P0059913	LOPEZ, PAUL R.	03	343	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	600.00
P0059914	BRONZINI, GRACE F.	03	343	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	600.00
P0059915	MCGREW-MARTINEZ, KAREN	03	343	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	600.00
P0059916	CALDERON, ROSA	03	343	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	600.00
P0059917	COTTON, MEGAN	03	343	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	600.00
P0059918	AVI WRAPS	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - PRINTED WRAP FOR ISUZU NRR BOX TRUCK	6,287.56
P0059919	SOUTHERN CALIFORNIA NEWS GROUP	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS FY 2025-26 BIDS PART ONE-LEGAL NOTICE	962.31

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P0059920	CULVER-NEWLIN, INC.	03	110	0898	0	0000	2700	4400	BLOCK GRANT DISTRICT DEFINED	THE - LIBRARY FURNITURE	4,973.53
P0059921	SCHOLASTIC, INC.	03	106	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES - BOOK PRIZES FOR STUDENTS	300.00
P0059922	AMAZON.COM SERVICES, INC.	03	111	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES - TESTING MATERIALS	1,000.00
P0059923	GARY, AMANDA	03	118	0707	0	1608	2700	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - HOUSE TREATS FOR WINNERS	30.00
P0059924	HILTON SAN DIEGO BAYFRONT	06	360	7339	0	3100	1000	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS - TAX RATE CHANGE HOTEL DIFFERENCE	59.46
P0059924	HILTON SAN DIEGO BAYFRONT	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS - TAX RATE CHANGE HOTEL DIFFERENCE	59.46
P0059924	HILTON SAN DIEGO BAYFRONT	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS - TAX RATE CHANGE HOTEL DIFFERENCE	29.73
P0059924	HILTON SAN DIEGO BAYFRONT	06	454	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	GVHS - TAX RATE CHANGE HOTEL DIFFERENCE	89.19
P0059925	HALO BRANDED SOLUTIONS, INC.	03	360	0898	0	3309	1000	4320	BLOCK GRANT DISTRICT DEFINED	BMCHS - GRADUATION AVID STOLES	861.78
P0059925	HALO BRANDED SOLUTIONS, INC.	03	454	0898	0	3215	1000	4320	BLOCK GRANT DISTRICT DEFINED	GVHS - GRADUATION AVID STOLES	258.54
P0059926	BEAUMONT C. V. WATER DIST.	21	454	9289	0	0000	8500	6274	GVHS NEW CLASSROOM BUILDING	GVHS - ENCROACHMENT PERMIT	4,340.44
P0059927	FUSION SIGN & DESIGN, INC.	40	134	9290	0	0000	8500	6250	PALM KITCHEN ADDITION	FACILITIES - CONSTRUCTION SIGN FOR PIA KITCHEN BUILDING PROJECT	3,333.53
P0059928	AMAZON.COM SERVICES, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - DIGITAL MEDIA & EXPANSION	8,174.55
P0059929	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 1-2	2,089.03
P0059930	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 1,4	740.78
P0059931	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 2-5	5,203.09
P0059932	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 2, 5	769.33
P0059933	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR 2-4	3,010.54
P0059934	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - DISCOVERY SCIENCE GR K	408.93
P0059935	GAUNTLETT, LANI	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	IT - REIMBURSEMENTS FOR SPRINGCUE 2025	278.14
P0059936	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 8	2,259.65
P0059937	BEAUMONT CHAMBER OF COMMERCE	11	500	0852	0	4330	1000	5300	ADULT EDUCATION	BAS - CHAMBER MEMBER DUES	205.00
P0059938	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 6-8	45,192.88
P0059939	GREAT MINDS PBC	12	112	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12 - EUREKA MATH SQUARED GR TK	105.01
P0059940	ARBITERPAY TRUST ACCOUNT	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS - ATHLETIC SUPPLIES AND EQUIPMENT	5,000.00
P0059941	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TK-12 - EUREKA MATH GR 6-8	35,640.72
P0059942	WISEMAN, KATIE	06	500	6500	0	5001	3150	5210	SPECIAL EDUCATION	SPED - MILEAGE REIMBURSEMENT	200.00
P0059943	MARAJ, CASSANDRA K.	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED - REIMBURSEMENT	100.00
P0059944	SERVIN, HECTOR	03	450	0898	0	3300	1000	5211	BLOCK GRANT DISTRICT DEFINED	21CLI - ISTE CONFERENCE REIMBURSEMENT	280.00
P0059945	ADAMS, CATHERINE	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - CONFERENCE REIMBURSEMENT	44.00
P0059946	VEGA, IRMA	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - CONFERENCE REIMBURSEMENT	44.00
P0059947	OLUFSON, ANALEE	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - AVID SUMMER INSTITUTE CONFERENCE LCFF	200.00
P0059948	AMAZON.COM SERVICES, INC.	03	548	0414	6	1110	1000	4300	INSTRUCTIONAL MATERIALS	TK-12 - NON-DIDAX MATH MATERIALS	2,000.00
P0059949	AMAZON.COM SERVICES, INC.	03	112	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	AHE - PAPER	1,500.00

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Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
P0059950	AMAZON.COM SERVICES, INC.	06	112	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED - SUPPLIES	2,178.00
P0059950	AMAZON.COM SERVICES, INC.	06	112	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	SPED - SUPPLIES	579.00
P0059951	CUSTOM TROPHIES & UNEEK AWARDS	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - BAND AWARDS AND TROPHIES	500.00
P0059952	MOON, TRACI	03	134	0000	0	0000	2420	4399	UNRESTRICTED	PIA - REIMBURSEMENT FOR A LOST LIBRARY BOOK	9.70
P0059953	ARCILLA, CRAIG	03	134	0000	0	0000	2420	4399	UNRESTRICTED	PIA - REIMBURSEMENT FOR A LOST LIBRARY BOOK	4.00
P0059954	GILLETTE, KAYLA	03	134	0000	0	0000	2420	4399	UNRESTRICTED	PIA - REIMBURSEMENT FOR A LOST LIBRARY BOOK	6.00
P0059955	AGUIRRE, ELBA	03	134	0000	0	0000	2420	4399	UNRESTRICTED	PIA - REIMBURSEMENT FOR A LOST LIBRARY BOOK	21.00
P0059956	SALAZAR, NICOLE	03	134	0000	0	0000	2420	4399	UNRESTRICTED	PIA - REIMBURSEMENT FOR A LOST LIBRARY BOOK	10.00
P0059957	CHAVEZ, NANCY J.	03	134	0000	0	0000	2420	4399	UNRESTRICTED	PIA - REIMBURSEMENT FOR A LOST LIBRARY BOOK	12.71
P0059958	MARSHALL, SARAH	03	134	0000	0	0000	2420	4399	UNRESTRICTED	PIA - REIMBURSEMENT FOR A LOST LIBRARY BOOK	11.91
382 TOTAL PURCHASE ORDERS:											1,410,095.75
CONTRACTS											
C0012204	PLACEWORKS	25	119	9279	0	0000	8500	6240	ATWELL PROJECT	FACILITIES - SPECIALTY TESTING FOR ATWELL SITE BA 7/25/23	12,045.00
C0012427	EVERDRIVEN TECHNOLOGIES	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	MOT - TRANSPORTATION FOR STUDENTS OUT OF AREA	205,000.00
C0012587	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	03	500	0000	0	0000	7204	5810	UNRESTRICTED	BUSINESS - LEGAL SERVICES FOR FY 2024/25	25,000.00
C0012587	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	03	500	0000	0	0000	7301	5810	UNRESTRICTED	BUSINESS - LEGAL SERVICES FOR FY 2024/25	14,000.00
C0012587	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	25	119	9279	0	0000	8500	5810	ATWELL PROJECT	BUSINESS - LEGAL SERVICES FOR FY 2024/25	10,000.00
C0012587	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	25	121	9287	0	0000	8500	5810	MERITAGE PROJECT	BUSINESS - LEGAL SERVICES FOR FY 2024/25	10,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	104	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	52,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	106	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	65,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	110	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	75,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	111	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	87,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	112	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	65,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	116	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	100,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	118	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	85,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	140	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	25,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	141	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOYS AND GIRLS CLUB FY 2024/25	42,550.00
C0012665	INTERMEX, INC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - FIELD TRIP TRANSPORTATION OUTSOURCING	70,000.00
C0012667	CARRERAS TOURS LLC	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - FIELD TRIP TRANSPORTATION OUTSOURCING	15,000.00
C0012668	INLAND EMPIRE STAGES, LTD	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - FIELD TRIP TRANSPORTATION OUTSOURCING	32,750.00
C0012688	RK PHILLIPS PHOTOGRAPHY	03	360	0898	0	3309	1000	5800	BLOCK GRANT DISTRICT DEFINED	BMCHS - PHOTOGRAPHY SERVICES	261.20
C0012710	RO HEALTH, INC.	03	509	0409	0	0000	3140	5800	MEDICAL ADMINISTRATIVE ACTIVITIES	STU.SRVCS. - CONTRACT	75,000.00
C0012720	ANY BEAT ENTERTAINMENT	03	140	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS - HONOR ROLL STUDENT INCENTIVE	600.00
C0012768	CENTER FOR LEARNING AND BEHAVIORAL SERVICES	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED - CONTRACT	7,250.00
C0012769	NOREDINK CORP.	03	554	0707	6	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - SOFTWARE RENEWAL FY 2025/26	1,650.00

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C0012769	NOREDINK CORP.	03	554	0707	6	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - SOFTWARE RENEWAL FY 2025/26	46,266.80
C0012770	RENAISSANCE LEARNING, INC.	03	106	0707	6	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - SOFTWARE RENEWAL FY 2025/26	6,343.35
C0012770	RENAISSANCE LEARNING, INC.	03	112	0707	6	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - SOFTWARE RENEWAL FY 2025/26	5,316.00
C0012770	RENAISSANCE LEARNING, INC.	03	116	0707	6	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - SOFTWARE RENEWAL FY 2025/26	6,343.35
C0012770	RENAISSANCE LEARNING, INC.	03	450	0707	6	3308	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - SOFTWARE RENEWAL FY 2025/26	1,522.00
C0012771	VERDANTAS, INC.	40	134	9290	0	0000	8500	6280	PALM KITCHEN ADDITION	FACILITIES - SPECIALTY INSPECT & TEST FOR PIA KITCHEN ADDITION	87,374.00
C0012772	VERDANTAS, INC.	06	585	2600	0	0000	8500	6280	EXPANDED LEARNING OPPORTUNITIES PROGRAM	FACILITIES - SPECIALTY INSPECT & TEST FOR ESF PORTABLES	69,896.00
C0012773	STEPHEN PAYTE DSA INSPECTIONS, INC.	06	585	2600	0	0000	8500	6290	EXPANDED LEARNING OPPORTUNITIES PROGRAM	FACILITIES - INSPECTOR OF RECORDS (IOR)-ESF PORTABLE PROJECT	46,200.00
C0012774	PROSOLVE LLC	06	557	2600	0	1158	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SUMMER PROGRAM CURRICULUM	20,782.50
C0012774	PROSOLVE LLC	06	557	2600	0	1158	1000	4400	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SUMMER PROGRAM CURRICULUM	78,012.50
C0012774	PROSOLVE LLC	06	557	2600	0	1158	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - SUMMER PROGRAM CURRICULUM	16,385.00
C0012775	SHAW INTEGRATED SOLUTIONS	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REPLACE CARPET @ BES	128,988.89
C0012776	OREN R. BOXER, PH.D., A PSYCHOLOGICAL CORPORATION	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED - CONTRACT	14,000.00
C0012777	95 PERCENT GROUP LLC	03	500	0707	0	5750	1110	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SPED - CONTRACT	79,820.00
C0012778	SARL GDQUEST	06	343	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE DIGITAL MEDIA SOFTWARE	370.00
C0012779	ALL AMERICAN INSPECTION, INC.	40	140	9299	0	0000	8500	6290	MVMS GROWTH BUILDINGS	FACILITIES - DSA IN-PLANT INSPECTION FOR MVMS PORTABLE PROJECT	15,000.00
23 TOTAL CONTRACTS:											1,697,726.59
460 TOTAL DOCUMENTS:											3,224,656.96