

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1											
P0056302	DE LA CRUZ, HORTENCIA	06	500	6500	0	5001	2110	5210	SPECIAL EDUCATION	MILEAGE REIMBURSEMENT	900.00
P0056366	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SUPPLIES FY2024-25	2,000.00
P0056384	ENOVA CREATE	11	500	0852	0	4330	1000	5840	ADULT EDUCATION	BAS - ADVERTISING	26.25
P0056384	ENOVA CREATE	11	500	6391	0	4120	1000	5840	ADULT EDUCATION PROGRAM	BAS - ADVERTISING	78.75
P0056508	AMAZON.COM SERVICES, INC.	03	500	0232	0	0000	7200	4310	COMPUTER REPLACEMENT	FY2024-25 RISK MANAGEMENT SUPPLIES	145.00
P0056627	WPS PUBLISHING	06	500	6500	0	5001	3120	4302	SPECIAL EDUCATION	SPED - ASSESSMENTS AND PROTOCOLS	10,000.00
P0056773	BEAUMONT C. V. WATER DIST.	03	502	0000	0	0000	8200	5530	UNRESTRICTED	ESF - WATER USAGE ALL SITES FY2024-25	400,000.00
P0056813	BIG TIME DESIGN	06	500	2600	0	1625	1000	4350	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - STAFF UNIFORMS	3,000.00
P0056846	AMAZON.COM SERVICES, INC.	03	112	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	OFFICE SUPPLIES	4,000.00
P0056853	DE LONGCHAMP, DAWNYELLE	06	134	6500	0	5001	3120	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	300.00
P0056909	SCHERRER, ANDREW	03	343	0898	0	0000	2700	5210	BLOCK GRANT DISTRICT DEFINED	CONFERENCE REIMBURSEMENT MEALS, MILEAGE, ETC.	1,000.00
P0056928	ELITE FIRE PROTECTION INC	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - FIRE SAFE SERVICES	10,000.00
P0056972	ALL PURPOSE CONSTRUCTION SERVICES, INC	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - GENERATOR MAINTENACE	1,372.78
P0056972	ALL PURPOSE CONSTRUCTION SERVICES, INC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - GENERATOR MAINTENACE	15,000.00
P0056998	AMAZON.COM SERVICES, INC.	03	112	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SUPPLIES FOR TEACHERS	2,000.00
P0057157	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4305	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES (FOOD)	5,000.00
P0057281	LYNCH-HAJEK, CHRISTINA	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	700.00
P0057592	MAY, HILLARY	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	300.00
P0057864	AMAZON.COM SERVICES, INC.	06	343	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	BAND/DRUMLINE MATERIALS/EQUIPMENT	1,500.00

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P0058004	PACIFIC AIR, HEATING & COOLING, INC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - HVAC INSTALL @ BHS THEATER	800.00
P0058122	BRAX COMPANY, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - IRRIGATION REPAIR SERVICES	32,286.48
P0058139	MIRACLE PLAYGROUND SALES	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES FOR PLAYGROUND AT STARLIGHT	13.38
20 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:											490,422.64
PURCHASE ORDERS											
P0058154	DIAZ, ERIN	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058155	BARNETT, MATHEW	03	500	0000	0	0000	2110	5210	UNRESTRICTED	SITE TO SITE MILEAGE REIMBURSEMENT	400.00
P0058156	BREYER, MICHAEL	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CASC CONFERENCE REIMBURSEMENT	80.00
P0058157	OCHOA, CYNTHIA	06	500	9078	0	1110	2700	5211	RCOE CAL HOPE FEMA GRANT	PIA - CONFERENCE	125.00
P0058158	SIMPSON, JAZZMINE	06	500	9078	0	1110	2700	5211	RCOE CAL HOPE FEMA GRANT	PIA - CONFERENCE	225.00
P0058159	AMAZON.COM SERVICES, INC.	03	110	0206	0	1110	1000	4300	TRANSPORTATION - FIELD TRIPS	PTA SPONSORED EVENTS	1,000.00
P0058160	CHAMBERLAIN, ALICIA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058161	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058162	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058163	TEDROW, KELSEY	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058164	SMITH, EMILY	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058165	FERGUSON, MARIE	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058166	VARGAS, VICTOR	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058167	MCLEOD, JILL	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058168	GONZALEZ, DANA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TOSA MILEAGE REIMBURSEMENT	600.00
P0058169	ROMAN, ERMA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - MILEAGE REIMBURSEMENT TO ATTEND CONFERENCE	58.42

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P0058170	HAN, MARIEANN	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - MILEAGE REIMBURSEMENT TO ATTEND CONFERENCE	58.42
P0058171	MIRANDA ALVAREZ, BLANCA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - MILEAGE REIMBURSEMENT TO ATTEND CONFERENCE	58.42
P0058172	SPRENKLE, MICHAEL	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - MILEAGE REIMBURSEMENT TO ATTEND CONFERENCE	58.42
P0058173	BUCKLEY, LINDA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - MILEAGE REIMBURSEMENT TO ATTEND CONFERENCE	58.42
P0058174	COPELAND, ANDREA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	BAS - MILEAGE REIMBURSEMENT TO ATTEND CONFERENCE	58.42
P0058175	KENYON, GENELLE	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	ADMIN MISC SUPPLIES	100.00
P0058175	KENYON, GENELLE	03	106	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	ADMIN MISC SUPPLIES	200.00
P0058176	TESTA, DEBORAH	03	140	0898	0	0000	2700	5210	BLOCK GRANT DISTRICT DEFINED	MILEAGE REIMBURSEMENT	200.00
P0058177	AMAZON.COM SERVICES, INC.	03	140	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	OFFICE SUPPLIES FOR FRONT OFFICE	2,000.00
P0058178	YESCO SIGNS LLC	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REPAIR TO STADIUM LIGHTS @ BHS	9,622.51
P0058179	AMAZON.COM SERVICES, INC.	06	110	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 FUNDS	12,000.00
P0058180	ENOVA CREATE	03	518	0000	0	0000	2111	5845	UNRESTRICTED	PRINTING	64.43
P0058181	NAPA COUNTY SUPERINTENDENT OF SCHOOLS	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	2025 EDUCATING FOR CAREERS REGISTRATION	13,000.00
P0058182	KENYON, GENELLE	06	106	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY2021-22	RCA REIMBURSEMENT	195.11
P0058183	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GRADES K-5	4,780.80
P0058184	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH MOD 3	3,570.52
P0058185	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH GRADES K-5	2,133.68
P0058186	VOICE AEROBICS, LLC	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - PATIENT CARE CLASSROOM SUPPLIES	240.00
P0058187	CALIFORNIA IT IN EDUCATION	03	518	0000	0	0000	2111	5211	UNRESTRICTED	CONFERENCE CITE REGISTRATION	655.00
P0058188	WHISTLE STOP MOBILE ELECTRONIC SPECIALIST	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	BACK UP CAMERA FOR NEW CNS DELIVERY TRUCK	862.00

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P0058189	NUSOG, LIWLIWA	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	REIMBURSEMENT FOR FOOD HANDLER CARD	28.00
P0058190	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES 5TH GRADE	1,300.00
P0058191	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES	2,200.00
P0058192	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES	500.00
P0058193	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES 3RD GRADE	620.00
P0058194	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES 2ND GRADE	632.00
P0058195	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES 1ST GRADE	800.00
P0058196	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES	2,000.00
P0058197	AMAZON.COM SERVICES, INC.	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART SUPPLIES	1,000.00
P0058198	ESPELETA, DOMINIC	06	450	6266	0	3300	3110	5211	EDUCATOR EFFECTIVENESS, FY2021-22	CASA TRAVEL REIMBURSEMENTS	200.00
P0058200	N2Y	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED SUBSCRIPTION	6,194.79
P0058201	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	62.48
P0058202	FUN AND FUNCTION	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	33.40
P0058203	AIRWAVE COMMUNICATION	06	111	6500	0	5750	1110	4310	SPECIAL EDUCATION	BES - SPED CLASSROOM RADIOS	363.59
P0058204	SO CAL SCHOOL BAND & ORCHESTRA-SCSBOA	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BAND FESTIVAL FEES	200.00
P0058205	DEMARCO MUSICAL INSTRUMENT REPAIR	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	MUSIC EQUIPMENT REPAIRS	215.50
P0058206	SO CAL SCHOOL BAND & ORCHESTRA-SCSBOA	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - BAND FESTIVAL	400.00
P0058207	CSADA	06	343	3010	0	1156	4200	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	ATHLETICS CONFERENCE REGISTRATION	405.00
P0058208	BIG TIME DESIGN	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS - DRUMLINE SHIRTS	841.27
P0058209	DAKTRONICS, INC	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	BHS - ATHLETICS EQUIPMENT FOR SCOREBOARD	1,406.14

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P0058210	CORODATA SHREDDING, INC.	03	110	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	SHRED SERVICES	100.00
P0058210	CORODATA SHREDDING, INC.	06	110	6500	0	5001	2100	5800	SPECIAL EDUCATION	SHRED SERVICES	100.00
P0058211	STS EDUCATION	06	350	6388	0	3800	1000	4410	STRONG WORKFORCE PROGRAM	ESPORTS GAMING DESKTOP PCS FOR BHS ESPORTS	118,952.13
P0058212	SHRED-IT	03	500	0000	0	0000	7200	5800	UNRESTRICTED	SHREDDING SERVICES TO CLOSE OUT CONTRACT	1,083.42
P0058213	RECORD GAZETTE	03	500	0000	0	0000	2111	4301	UNRESTRICTED	ISS - NEWSPAPER SUBSCRIPTION	49.95
P0058214	CORODATA SHREDDING, INC.	03	500	0000	0	0000	7200	5800	UNRESTRICTED	ESF - SHREDDING	3,600.00
P0058215	DAL-TILE DISTRIBUTION, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	1,000.00
P0058216	APPLE, INC	06	500	6500	0	5750	1110	4310	SPECIAL EDUCATION	SPED - STUDENT IPADS	13,669.94
P0058217	HEREDIA, SADE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058218	SALCIDO, ISABEL	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058219	ESPINOZA, LILIANA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058220	ESPINOZA, PALOMA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058221	MANLONGAT, MAVERICK	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058222	MEGARD, ZOEY	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058223	WILSON, AERIAL	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058224	FIELDS, CANDICE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058225	GOMEZ ASCENCIO, REYNA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058226	WHITE, MORGAN	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058227	TRENERY, CONNOR	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058228	HUGHETT, DANIEL	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00

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P0058229	BATESON, MAI	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058230	BOSIS, VANESSA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058231	RUIZ, TATIANA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058232	ALEMAN EVANIE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058233	VILLA, MARIAN	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058234	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REGISTRATION	300.00
P0058235	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4410	COMPUTER REPLACEMENT	MORE STAFF DESKTOP PCS FROM REFRESH	9,693.28
P0058236	BOTT, KRISTIE	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED - REIMBURSEMENT	650.00
P0058236	BOTT, KRISTIE	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION	SPED - REIMBURSEMENT	150.00
P0058237	LIZAOLA, GABRIELLA	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED - REIMBURSEMENT	700.00
P0058238	CULVER-NEWLIN, INC.	03	140	0707	0	0000	2700	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	NEW OFFICE FURNITURE	10,311.05
P0058238	CULVER-NEWLIN, INC.	03	140	0707	0	0000	2700	4400	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	NEW OFFICE FURNITURE	4,688.93
P0058238	CULVER-NEWLIN, INC.	03	140	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	NEW OFFICE FURNITURE	154.62
P0058238	CULVER-NEWLIN, INC.	03	140	0898	0	0000	2700	4400	BLOCK GRANT DISTRICT DEFINED	NEW OFFICE FURNITURE	17,732.67
P0058239	JASSO, SAHIRA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CMC MATH CONFERENCE	100.00
P0058240	SERRATO, CYNTHIA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CMC MATH CONFERENCE	100.00
P0058241	SILVA, ESPERANZA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CMC MATH CONFERENCE	100.00
P0058242	KAMBORIAN, KIMBERLY	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CMC MATH CONFERENCE	100.00
P0058243	J.W. PEPPER & SON, INC.	03	141	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	SGMS - SUPPLIES	1,000.00
P0058244	AMAZON.COM SERVICES, INC.	03	134	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	NEW MASCOT	500.00

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November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058245	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	03	343	0000	0	0000	2702	5802	UNRESTRICTED	WASC	1,230.00
P0058246	BSN SPORTS, LLC	03	343	0606	0	1156	4200	4300	DONATIONS - BOOSTER CLUBS	ATHLETIC SUPPLIES AND EQUIPMENT	120.36
P0058246	BSN SPORTS, LLC	03	343	0898	0	1156	4200	4400	BLOCK GRANT DISTRICT DEFINED	ATHLETIC SUPPLIES AND EQUIPMENT	3,879.64
P0058246	BSN SPORTS, LLC	03	743	0000	0	1156	4200	4400	UNRESTRICTED	ATHLETIC SUPPLIES AND EQUIPMENT	2,126.25
P0058247	KEENAN & ASSOCIATES-TORRANCE	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	REIMBURSEMENT	531.66
P0058248	CULVER-NEWLIN, INC.	03	111	0233	0	0000	2700	4300	FURNITURE AND EQUIPMENT REPLACEMENT	BES - FURNITURE REPLACEMENT	449.45
P0058248	CULVER-NEWLIN, INC.	03	111	0233	0	0000	2700	4400	FURNITURE AND EQUIPMENT REPLACEMENT	BES - FURNITURE REPLACEMENT	1,167.23
P0058249	NATIONAL BUSINESS FURNITURE	03	111	0233	0	0000	2700	4400	FURNITURE AND EQUIPMENT REPLACEMENT	BES - OFFICE FURNITURE	746.73
P0058250	CUSTOM TROPHIES & UNEEK AWARDS	03	106	0600	0	0000	2700	4300	DONATIONS	SES - PLAQUE FOR BENCH	231.66
P0058251	MEET THE MASTERS, INC	06	106	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	MEET THE MASTERS - ART CURRICULUM AND SUPPLIES	3,604.73
P0058252	AMS.NET, INC.	03	500	0000	0	0000	7700	5630	UNRESTRICTED	ADDITIONAL DROPS FOR SLE	1,117.42
P0058253	AMS.NET, INC.	03	500	0000	0	0000	7700	5630	UNRESTRICTED	ADDITIONAL DROPS FOR SGMS	1,255.55
P0058254	AMS.NET, INC.	03	500	0000	0	0000	7700	5630	UNRESTRICTED	ADDITIONAL DROPS FOR MVMS	1,066.31
P0058255	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PARENT ACADEMY SUPPLIES	2,000.00
P0058256	AMS.NET, INC.	03	500	0000	0	0000	7700	5630	UNRESTRICTED	ADDITIONAL DROPS FOR BHS PRESS BOX	1,224.60
P0058257	MIND RESEARCH INSTITUTE	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SOFTWARE RENEWAL FY2024-25	9,152.00
P0058258	THE RON CLARK ACADEMY, INC.	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	RLD - REGISTRATION FOR RON CLARK ACADEMY	1,075.00
P0058259	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA - EQUITY CONFERENCE FY2024-25 REGISTRATION	350.00
P0058259	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA - EQUITY CONFERENCE FY2024-25 REGISTRATION	1,050.00
P0058260	GRAY, BEATRICE	03	560	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	RLD - PARENT ENGAGEMENT - AMAZON REIMBURSEMENT	47.06

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058261	DATU, JAMES	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058262	ALLEN, AMUNEASE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058263	PEDROSO, RACHEL	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058264	COLLEGE BOARD PUBLICATIONS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BAS - PRE-AP ENG AND BIO GRADE 9	11,117.65
P0058265	FELIX, ERIKA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058266	DELGADO, NATALIE	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058267	RODRIGUEZ, MARIA	11	500	0852	0	4330	1000	4302	ADULT EDUCATION	BAS - STATE BOARD NCLEX TESTING FEE	300.00
P0058268	JOY KERR CONSULTING LLC	06	500	4035	0	1110	1000	5800	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	VIRTUAL PD	700.00
P0058269	JOY KERR CONSULTING LLC	06	500	4035	0	1110	1000	5800	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	VIRTUAL PD	6,250.00
P0058270	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	1602	4100	5800	UNRESTRICTED	DISTRICT REGISTRATION FOR 2025 COUNTY SCIENCE FAIR	900.00
P0058271	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	4410	UNRESTRICTED	LAPTOPS FOR TESTING	13,913.82
P0058272	JUNIOR LIBRARY GUILD	03	116	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SLE - BOOKS	594.43
P0058273	OETC	03	500	0000	0	0000	7700	5300	UNRESTRICTED	MEMBERSHIP FEE	300.00
P0058274	CONCENTRA MEDICAL CENTERS	03	500	0992	0	0000	2700	5800	SAFETY CREDITS - WORKER'S COMP. - SIPE	RESPIRATOR FIT TEST QUALITATIVE	146.00
P0058275	BEAUMONT H.S./ASB	06	140	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - VOLLEYBALL CLINICS	1,500.00
P0058276	LOPEZ, IDALI	06	500	9078	0	1110	2700	5211	RCOE CAL HOPE FEMA GRANT	PIA - CONFERENCE	400.00
P0058277	SOUTHWEST STRINGS	06	141	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - MUSIC SUPPLIES AND EQUIPMENT	4,705.86
P0058277	SOUTHWEST STRINGS	06	141	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - MUSIC SUPPLIES AND EQUIPMENT	9,726.26
P0058278	BOOST COLLABORATIVE	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REGISTRATION	600.00
P0058278	BOOST COLLABORATIVE	06	500	2600	0	0000	2130	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REGISTRATION	600.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058278	BOOST COLLABORATIVE	06	500	2600	0	0000	2700	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REGISTRATION	1,200.00
P0058278	BOOST COLLABORATIVE	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP - BOOST CONFERENCE REGISTRATION	4,200.00
P0058279	WESTERN CENTER MUSEUM	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SGMS - TICKETS	600.00
P0058280	CALIFORNIA SCHOOL LIBRARY ASSN	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CSLA CONFERENCE / LMT'S	6,110.00
P0058281	AMAZON.COM SERVICES, INC.	03	500	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SPED - CURRICULUM / MATH	442.46
P0058282	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	360	0898	0	3100	1000	5800	BLOCK GRANT DISTRICT DEFINED	REGISTRATION FOR YES STUDENT CONFERENCE	50.00
P0058282	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	450	0707	0	3308	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REGISTRATION FOR YES STUDENT CONFERENCE	50.00
P0058282	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	454	0707	0	3208	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REGISTRATION FOR YES STUDENT CONFERENCE	30.00
P0058283	CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	REGISTRATION DELA CONFERENCE	3,700.00
P0058283	CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	REGISTRATION DELA CONFERENCE	1,850.00
P0058284	T-GRAPHICS WEST INC	03	360	0898	0	3100	1000	4300	BLOCK GRANT DISTRICT DEFINED	STUDENT T-SHIRTS	334.78
P0058285	HOME DEPOT CREDIT SERVICES	06	343	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - ENGINEERING CLASSROOM SUPPLIES	964.36
P0058286	SONIAREZKALAH.COM LLC	03	560	0707	0	0000	2495	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	RECLASSIFICATION CEREMONY - SPEAKER	1,000.00
P0058287	W.W. GRAINGER	03	500	0000	0	0000	8262	4400	UNRESTRICTED	MOT - GROUNDS EQUIPMENT	2,750.04
P0058288	USA SHADE & FABRIC STRUCTURES	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - GVHS SHADE REPAIR	2,923.37
P0058289	USA SHADE & FABRIC STRUCTURES	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - GVHS SHADE REPAIR 30X30	3,224.21
P0058290	NUCLEUS MEDICAL MEDIA, INC.	06	500	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	CTE PATIENT CARE PATHWAYS - SOFTWARE	750.00
P0058291	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4410	COMPUTER REPLACEMENT	MORE STAFF LAPTOPS FOR DISTRICT REFRESH	52,214.16
P0058292	AMAZON.COM SERVICES, INC.	06	134	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	FOLKLORICO SUPPLIES	1,000.00
P0058293	STARLITE RECLAMATION ENVIRONMENTAL SERVICES, INC.	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - NON-HAZARDOUS/HAZARDOUS WASTE REMOVAL	30,000.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058294	DUGBARTEY-SMITH, CLAUDETTE	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	400.00
P0058295	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	350.00
P0058296	AMAZON.COM SERVICES, INC.	06	141	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - SUPPLY	600.00
P0058297	DIAZ, ERIN	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	350.00
P0058298	MCLEOD, JILL	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	350.00
P0058299	SMITH, EMILY	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	350.00
P0058300	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	350.00
P0058301	AMAZON.COM SERVICES, INC.	06	134	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART SUPPLIES	2,500.00
P0058302	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	GRADE 5 CLASSROOM KIT	1,421.11
P0058303	CLIFFORD, DONYELL	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	CONFERENCE REIMBURSEMENT	508.93
P0058304	ROCHA, JULIA	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	CONFERENCE REIMBURSEMENT	508.93
P0058305	RAGER, ROCHELLE	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	CONFERENCE REIMBURSEMENT	508.93
P0058306	NORGREN, MIRANDA	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	CONFERENCE REIMBURSEMENT	508.93
P0058307	KUENNEN, ERIN	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	CONFERENCE REIMBURSEMENT	481.97
P0058308	JACOBSON, LAURA	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	CONFERENCE REIMBURSEMENT	508.93
P0058309	CROSS, LAUREN	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	CONFERENCE REIMBURSEMENT	508.93
P0058310	BREYER, MICHAEL	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	THE SUMMIT CONFERENCE REIMBURSEMENT	450.00
P0058311	WELLNESS TOGETHER	06	140	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	CONFERENCE FOR CONFERENCE	791.50
P0058312	ORANGE COUNTY / RIVERSIDE PRESS ENTERPRISE	03	500	0000	0	0000	7700	5840	UNRESTRICTED	AD REQUEST FOR PROPOSAL (RFP) E-RATE	1,137.16
P0058313	ALL IT TAKES	06	518	9064	0	0000	3110	5211	MENTAL HEALTH SERVICE PROFESSIONAL GRANT (MHSP)	CONFERENCE TRAINING	10,000.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058314	IDVILLE	11	500	0852	0	4330	1000	4300	ADULT EDUCATION	BAS - PRINTER SUPPLIES	150.00
P0058314	IDVILLE	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	BAS - PRINTER SUPPLIES	150.00
P0058315	BROCK & GONZALES, LLP	03	500	0000	0	0000	7200	5800	UNRESTRICTED	CIVIL CASE SETTLEMENT	241.67
P0058316	CULVER-NEWLIN, INC.	03	343	0992	0	0000	3110	4400	SAFETY CREDITS - WORKER'S COMP. - SIPE	ERGONOMIC CHAIR FOR COUNSELOR AT BHS	971.91
P0058317	ANDERSON, JOHN	03	500	0000	0	0000	7700	5210	UNRESTRICTED	FY2024-25 SITE-TO-SITE MILEAGE REIMBURSEMENT FOR SUB	250.00
P0058318	HUANG, JACKY	03	500	0000	0	0000	7700	5210	UNRESTRICTED	FY2024-25 SITE-TO-SITE MILEAGE REIMBURSEMENT FOR SUB	250.00
P0058319	BOWEN, JOSHUA	03	500	0000	0	0000	7700	5210	UNRESTRICTED	FY2024-25 SITE-TO-SITE MILEAGE REIMBURSEMENT FOR SUB	250.00
P0058320	AMAZON.COM SERVICES, INC.	03	110	0405	0	1110	1000	4305	ADA INCENTIVE @ \$10	SNACK PRIZES FY2024-25	500.00
P0058321	INLAND KUBOTA, INC	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT - GROUNDS EQUIPMENT	1,000.00
P0058322	PERRY WEATHER, INC.	03	500	0993	0	0000	7200	5850	SAFETY PROGRAM	ADD USER TO WEATHER STATION	150.00
P0058323	NIC PARTNERS	03	343	0435	0	0000	8300	4410	LREBG 7435 GEN FUND OFFSET	REPLACEMENT SENSORS AT BHS	2,341.95
P0058324	ORIENTAL TRADING COMPANY	03	110	0206	0	1110	1000	4300	TRANSPORTATION - FIELD TRIPS	PTA SPONSORED EVENTS	600.00
P0058325	AMERICAN COMMODITY DISTRIBUTION ASSOCIATION	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	MEMBERSHIP RENEWAL - MARTA SHAND	175.00
P0058326	TARGET SPECIALTY PRODUCTS	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT - GROUNDS SUPPLIES	35,000.00
P0058327	FELIX, KAREN	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA - CONFERENCE	100.00
P0058328	DIAZ, SAMANTHA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA - CONFERENCE	100.00
P0058329	JUAREZ, DORA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA - CONFERENCE	100.00
P0058330	LANDIN, SELENA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA - CONFERENCE	100.00
P0058331	CONCEPTS SCHOOL & OFFICE FURNISHINGS	06	134	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	RISERS	561.48
P0058331	CONCEPTS SCHOOL & OFFICE FURNISHINGS	06	134	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	RISERS	5,925.21

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058332	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA - CONFERENCE	600.00
P0058333	PROPS AV, LLC	03	500	1100	0	0000	2111	5845	LOTTERY: UNRESTRICTED	LIGHTING AND PROPS FOR WELCOME BACK EVENT	500.00
P0058334	BEAUMONT MUSIC CENTRE	06	118	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	STS - MUSIC ITEMS	1,054.81
P0058334	BEAUMONT MUSIC CENTRE	06	118	6762	0	1135	1000	4400	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	STS - MUSIC ITEMS	1,506.35
P0058335	ELEVATED ACHIEVEMENT GROUP, INC	03	111	0707	0	1110	1000	4200	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BES - TRAINING MATERIALS	1,225.00
P0058336	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PHONICS CHIP KIT GRADES K-5	2,038.63
P0058337	CASBO	03	500	0000	0	0000	7302	5211	UNRESTRICTED	FISCAL SVC - CASBO CONFERENCE FY2024-25	40.00
P0058338	CASBO	03	500	0000	0	0000	7302	5211	UNRESTRICTED	FISCAL SVC - CASBO CONFERENCE FY2024-25	315.00
P0058339	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GRADES 1-5	2,838.13
P0058340	AVI WRAPS	03	560	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PARENT ENG - RECESS CEREMONY BANNER	129.30
P0058341	CUSTOM TROPHIES & UNEEK AWARDS	03	560	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PARENT ENGAGEMENT - MEDALS FOR RECLASS CEREMONY	592.63
P0058342	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	3110	4305	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	FOOD SUPPLIES	1,000.00
P0058343	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	1605	4100	5800	UNRESTRICTED	BHS - ACADEMIC DECATHLON	675.00
P0058344	BIG TIME DESIGN	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS - COUGAR CULTURE GEAR	2,742.79
P0058345	FLINN SCIENTIFIC, INC.	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SCIENCE SUPPLIES	343.10
P0058346	COLLEGE BOARD PUBLICATIONS	03	343	0707	0	1110	1000	4302	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BHS - SAT SCHOOL DAY - 11TH & 12TH GRADE	6,148.80
P0058347	COLLEGE BOARD PUBLICATIONS	03	343	0707	0	1110	1000	4302	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BHS - PSAT FALL - 11TH GRADE	3,090.24
P0058348	AVI WRAPS	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	BMCHS - MAGNETS FOR SERVING CART	519.38
P0058349	BUSTOS, MONICA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058350	ARROW RESTAURANT EQUIPMENT & SUPPLY INC	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	MILK COOLER FOR ANNA HAUSE ELEMENTARY	4,293.84

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058351	CULVER-NEWLIN, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	CNS - WAREHOUSE-OFFICE FURNITURE	6,233.88
P0058352	AMAZON.COM SERVICES, INC.	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	MVMS - DIGITAL MEDIA & EXPANSION	6,000.00
P0058353	NIC PARTNERS	03	360	1100	0	3100	8300	4310	LOTTERY: UNRESTRICTED	NEW VERKADA CAMERA INSTALL AT BMCHS	3,070.37
P0058353	NIC PARTNERS	03	360	1100	0	3100	8300	4410	LOTTERY: UNRESTRICTED	NEW VERKADA CAMERA INSTALL AT BMCHS	18,954.98
P0058353	NIC PARTNERS	03	360	1100	0	3100	8300	5800	LOTTERY: UNRESTRICTED	NEW VERKADA CAMERA INSTALL AT BMCHS	9,717.51
P0058353	NIC PARTNERS	03	360	1100	0	3100	8300	5850	LOTTERY: UNRESTRICTED	NEW VERKADA CAMERA INSTALL AT BMCHS	23,077.88
P0058354	CHAMBERLAIN, ALICIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR RCOE AI DISTRICT TEAM WORKSHOP	50.00
P0058355	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7204	5800	UNRESTRICTED	TRANSLATION SERVICES FOR MAILERS FOR FACILITIES	500.00
P0058356	MCLEOD, JILL	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR RCOE AI DISTRICT TEAM WORKSHOP	50.00
P0058357	ULTIMATION INDUSTRIES LLC	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - ENGINEERING CLASSROOM SUPPLIES	950.00
P0058358	AWARDS UNLIMITED, INC.	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	GVHS - HOSA UNIFORMS	12,800.00
P0058359	RESIDENCE INN DOWNTOWN SACRAMENTO @ CAPITOL PARK	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	EDUCATING FOR CAREERS CONFERENCE - HOTEL ROOMS	5,685.30
P0058360	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	03	360	0000	0	3300	2702	5802	UNRESTRICTED	WASC MEMBERSHIP FEE	1,230.00
P0058360	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	03	450	0000	0	3300	2702	5802	UNRESTRICTED	WASC MEMBERSHIP FEE	1,230.00
P0058360	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	03	454	0000	0	3300	2702	5802	UNRESTRICTED	WASC MEMBERSHIP FEE	1,230.00
P0058361	CUE, INC.	06	360	6266	0	3100	1000	5211	EDUCATOR EFFECTIVENESS, FY2021-22	CUE CONFERENCE REGISTRATION	440.00
P0058361	CUE, INC.	06	450	3010	0	3300	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CUE CONFERENCE REGISTRATION	2,200.00
P0058361	CUE, INC.	06	450	3010	0	3300	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CUE CONFERENCE REGISTRATION	440.00
P0058361	CUE, INC.	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, FY2021-22	CUE CONFERENCE REGISTRATION	440.00
P0058362	BETANCOURT, JORGE	06	500	6500	0	5750	1110	5210	SPECIAL EDUCATION	SPED - REIMBURSEMENT	100.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058363	GIPSON, CONESSIA	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED - REIMBURSEMENT	200.00
P0058364	SALAS, EMMA	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED - REIMBURSEMENT	150.00
P0058364	SALAS, EMMA	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED - REIMBURSEMENT	300.00
P0058365	LAKESHORE LEARNING STORE/SAN DIEGO	06	134	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	337.02
P0058366	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED - CONFERENCE	299.00
P0058367	BETANCOURT, JORGE	06	141	6500	0	5750	1110	4305	SPECIAL EDUCATION	SPED - REIMBURSEMENT	37.37
P0058368	COURTYARD BY MARRIOTT	06	450	3010	0	3300	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CUE CONFERENCE HOTEL	5,353.85
P0058368	COURTYARD BY MARRIOTT	06	450	3010	0	3300	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CUE CONFERENCE HOTEL	1,070.77
P0058368	COURTYARD BY MARRIOTT	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, FY2021-22	CUE CONFERENCE HOTEL	1,163.97
P0058369	SUPER DUPER PUBLICATIONS	06	500	6500	0	5001	3150	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	43.05
P0058369	SUPER DUPER PUBLICATIONS	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	713.31
P0058370	IRIE-AT, INC	06	530	6531	0	5770	1120	5630	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. REPAIRS	175.00
P0058371	SOCIAL THINKING	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	675.48
P0058372	OTICON, INC	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	300.15
P0058373	LAMINATION DEPOT, INC.	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	1,177.70
P0058373	LAMINATION DEPOT, INC.	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	1,177.71
P0058374	COCHLEAR AMERICAS	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	683.14
P0058375	SONOVA USA INC	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	502.58
P0058375	SONOVA USA INC	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	4,374.41
P0058376	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED - CONFERENCE	220.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
P0058376	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED - CONFERENCE	220.00
P0058377	ESPECIAL NEEDS, LLC	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	971.85
P0058378	WOLF PRODUCTS, INC	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - MISC. SUPPLIES	142.78
P0058379	AMAZON.COM SERVICES, INC.	06	500	2600	0	1142	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	TEACHER SUPPLIES FOR SCHOLARS ON VACATION	25,000.00
P0058380	APPLE, INC	06	500	6500	0	5001	3150	5850	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	2,500.00
P0058380	APPLE, INC	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED - MISC. SUPPLIES	2,500.00
P0058381	AMAZON.COM SERVICES, INC.	06	134	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	CHRISTMAS AROUND THE WORLD	1,300.00
P0058382	ENOVA CREATE	03	500	0000	0	1604	4100	5845	UNRESTRICTED	2024-25 SPELLING BEE PROGRAMS	230.00
P0058383	FATE, KATHLEEN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	50.83
P0058384	CARRILLO-ESCOBAR, LESLIE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	7.86
P0058385	DEMARIA LAW FIRM, APC	03	500	0000	0	0000	7390	5810	UNRESTRICTED	LEGAL SERVICES	2,260.00
230 TOTAL PURCHASE ORDERS:											715,917.07
CONTRACTS											
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	7700	5620	UNRESTRICTED	MOT - VEHICLE LEASE AGREEMENT	488.03
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8200	5620	UNRESTRICTED	MOT - VEHICLE LEASE AGREEMENT	1,065.63
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8262	5620	UNRESTRICTED	MOT - VEHICLE LEASE AGREEMENT	9,247.77
C0011285	ENTERPRISE FLEET MANAGEMENT	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - VEHICLE LEASE AGREEMENT	10,958.20
C0011285	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	616.86
C0011313	CBE OFFICE SOLUTIONS	03	104	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,003.47
C0011313	CBE OFFICE SOLUTIONS	03	104	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,533.27
C0011313	CBE OFFICE SOLUTIONS	03	106	1100	0	0000	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,027.92

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
C0011313	CBE OFFICE SOLUTIONS	03	106	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	3,116.08
C0011313	CBE OFFICE SOLUTIONS	03	110	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	5,432.13
C0011313	CBE OFFICE SOLUTIONS	03	110	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,533.27
C0011313	CBE OFFICE SOLUTIONS	03	111	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,003.47
C0011313	CBE OFFICE SOLUTIONS	03	111	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,533.27
C0011313	CBE OFFICE SOLUTIONS	03	112	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	3,618.70
C0011313	CBE OFFICE SOLUTIONS	03	116	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	3,864.65
C0011313	CBE OFFICE SOLUTIONS	03	116	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,533.27
C0011313	CBE OFFICE SOLUTIONS	03	118	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	3,116.08
C0011313	CBE OFFICE SOLUTIONS	03	118	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,533.27
C0011313	CBE OFFICE SOLUTIONS	03	134	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	2,317.01
C0011313	CBE OFFICE SOLUTIONS	03	134	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,545.10
C0011313	CBE OFFICE SOLUTIONS	03	140	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	3,550.74
C0011313	CBE OFFICE SOLUTIONS	03	140	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,533.27
C0011313	CBE OFFICE SOLUTIONS	03	141	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	3,582.93
C0011313	CBE OFFICE SOLUTIONS	03	141	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,027.92
C0011313	CBE OFFICE SOLUTIONS	03	343	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	19,299.49
C0011313	CBE OFFICE SOLUTIONS	03	343	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	2,596.18
C0011313	CBE OFFICE SOLUTIONS	03	450	1100	0	1110	1000	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,080.66
C0011313	CBE OFFICE SOLUTIONS	03	450	1100	0	1110	2700	5620	LOTTERY: UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,027.93

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
C0011313	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	2111	5620	UNRESTRICTED	DISTRICTWIDE COPIER LEASE	5,355.41
C0011313	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7150	5620	UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,027.93
C0011313	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7200	5620	UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,763.80
C0011313	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7391	5620	UNRESTRICTED	DISTRICTWIDE COPIER LEASE	1,533.27
C0011313	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7401	5620	UNRESTRICTED	DISTRICTWIDE COPIER LEASE	4,403.39
C0011313	CBE OFFICE SOLUTIONS	03	500	0704	0	0000	3600	5620	TRANSPORTATION (HOME TO SCHOOL)	DISTRICTWIDE COPIER LEASE	513.96
C0011313	CBE OFFICE SOLUTIONS	03	500	0705	0	5750	3603	5620	TRANSPORTATION (SD/OI)	DISTRICTWIDE COPIER LEASE	513.96
C0011313	CBE OFFICE SOLUTIONS	06	500	6500	0	5001	2100	5620	SPECIAL EDUCATION	DISTRICTWIDE COPIER LEASE	1,027.92
C0011313	CBE OFFICE SOLUTIONS	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	DISTRICTWIDE COPIER LEASE	1,027.93
C0011313	CBE OFFICE SOLUTIONS	11	500	0852	0	4330	1000	5620	ADULT EDUCATION	DISTRICTWIDE COPIER LEASE	1,040.86
C0011313	CBE OFFICE SOLUTIONS	11	500	6391	0	4110	1000	5620	ADULT EDUCATION PROGRAM	DISTRICTWIDE COPIER LEASE	1,040.86
C0011313	CBE OFFICE SOLUTIONS	13	600	5310	0	0000	3700	5620	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	DISTRICTWIDE COPIER LEASE	1,027.93
C0011463	CBE OFFICE SOLUTIONS	03	104	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	7,283.00
C0011463	CBE OFFICE SOLUTIONS	03	106	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	960.00
C0011463	CBE OFFICE SOLUTIONS	03	106	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	7,440.00
C0011463	CBE OFFICE SOLUTIONS	03	110	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	13,434.00
C0011463	CBE OFFICE SOLUTIONS	03	111	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	4,000.00
C0011463	CBE OFFICE SOLUTIONS	03	111	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	3,000.00
C0011463	CBE OFFICE SOLUTIONS	03	112	0707	0	1608	1000	5640	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	DISTRICTWIDE COPIER MAINTENANCE	2,150.00
C0011463	CBE OFFICE SOLUTIONS	03	112	0707	0	1608	2700	5640	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	DISTRICTWIDE COPIER MAINTENANCE	5,200.00

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 November 2024

<u>Reference</u>	<u>Vendor Name</u>	<u>Fnd</u>	<u>Schl</u>	<u>Resc</u>	<u>PY</u>	<u>Goal</u>	<u>Func</u>	<u>Obj</u>	<u>Resource Code Desc.</u>	<u>Board Report Desc.</u>	<u>Account Amt.</u>
C0011463	CBE OFFICE SOLUTIONS	03	116	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	1,000.00
C0011463	CBE OFFICE SOLUTIONS	03	116	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	10,500.00
C0011463	CBE OFFICE SOLUTIONS	03	118	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	3,500.00
C0011463	CBE OFFICE SOLUTIONS	03	118	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	5,000.00
C0011463	CBE OFFICE SOLUTIONS	03	134	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	1,000.00
C0011463	CBE OFFICE SOLUTIONS	03	134	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	7,000.00
C0011463	CBE OFFICE SOLUTIONS	03	140	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	2,800.00
C0011463	CBE OFFICE SOLUTIONS	03	140	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	4,100.00
C0011463	CBE OFFICE SOLUTIONS	03	141	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	1,499.85
C0011463	CBE OFFICE SOLUTIONS	03	141	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	4,600.00
C0011463	CBE OFFICE SOLUTIONS	03	343	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	9,200.00
C0011463	CBE OFFICE SOLUTIONS	03	343	0898	0	0000	3110	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	2,600.00
C0011463	CBE OFFICE SOLUTIONS	03	343	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	35,700.00
C0011463	CBE OFFICE SOLUTIONS	03	454	0898	0	3200	1000	5640	BLOCK GRANT DISTRICT DEFINED	DISTRICTWIDE COPIER MAINTENANCE	1,000.00
C0011463	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	2111	5640	UNRESTRICTED	DISTRICTWIDE COPIER MAINTENANCE	11,500.00
C0011463	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7150	5640	UNRESTRICTED	DISTRICTWIDE COPIER MAINTENANCE	200.00
C0011463	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7200	5640	UNRESTRICTED	DISTRICTWIDE COPIER MAINTENANCE	3,200.00
C0011463	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7301	5640	UNRESTRICTED	DISTRICTWIDE COPIER MAINTENANCE	600.00
C0011463	CBE OFFICE SOLUTIONS	03	500	0000	0	0000	7401	5640	UNRESTRICTED	DISTRICTWIDE COPIER MAINTENANCE	10,000.00
C0011463	CBE OFFICE SOLUTIONS	03	500	0704	0	0000	3600	5640	TRANSPORTATION (HOME TO SCHOOL)	DISTRICTWIDE COPIER MAINTENANCE	300.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2024

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C0011463	CBE OFFICE SOLUTIONS	03	500	0705	0	5750	3603	5640	TRANSPORTATION (SD/OI)	DISTRICTWIDE COPIER MAINTENANCE	300.00
C0011463	CBE OFFICE SOLUTIONS	03	518	0000	0	0000	2111	5640	UNRESTRICTED	DISTRICTWIDE COPIER MAINTENANCE	6,238.00
C0011463	CBE OFFICE SOLUTIONS	06	141	3010	0	1110	1000	5640	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	DISTRICTWIDE COPIER MAINTENANCE	3,000.15
C0011463	CBE OFFICE SOLUTIONS	06	500	6500	0	5001	2100	5640	SPECIAL EDUCATION	DISTRICTWIDE COPIER MAINTENANCE	7,000.00
C0011463	CBE OFFICE SOLUTIONS	06	500	8150	0	0000	8110	5640	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	DISTRICTWIDE COPIER MAINTENANCE	600.00
C0011463	CBE OFFICE SOLUTIONS	11	500	0852	0	4330	1000	5640	ADULT EDUCATION	DISTRICTWIDE COPIER MAINTENANCE	3,350.00
C0011463	CBE OFFICE SOLUTIONS	11	500	6391	0	4120	1000	5640	ADULT EDUCATION PROGRAM	DISTRICTWIDE COPIER MAINTENANCE	3,350.00
C0011463	CBE OFFICE SOLUTIONS	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	DISTRICTWIDE COPIER MAINTENANCE	2,250.00
C0011686	TURNITIN	03	343	0898	0	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	BHS/GVHS/21ST - TURNITIN SOFTWARE	12,099.56
C0011686	TURNITIN	03	450	0898	0	3300	1000	5850	BLOCK GRANT DISTRICT DEFINED	BHS/GVHS/21ST - TURNITIN SOFTWARE	749.42
C0011686	TURNITIN	03	454	0707	0	3208	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BHS/GVHS/21ST - TURNITIN SOFTWARE	1,124.13
C0012205	PLACEWORKS	25	121	9287	0	0000	8500	6240	MERITAGE PROJECT	SPECIALTY TESTING FOR MERITAGE SITE	9,885.00
C0012269	BEAUMONT SELF STORAGE	06	556	6770	0	1135	1000	5610	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	TRR - BAND EQUIPMENT / STORAGE	1,500.00
C0012276	SPEC CONSTRUCTION CO., INC.	49	574	9303	0	0000	8500	6270	CFD-2020-02 OLIVEWOOD - AREA 2	CAT 4 BID WINNER FOR HVAC PROJECT	4,154.00
C0012648	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.	03	500	0993	0	0000	8300	5800	SAFETY PROGRAM	DISTRICT SECURITY TRAINING	3,365.45
C0012683	RIGHT SOLUTION PLUMBING	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	BID 2024-25-04 TRANSPORTATION WATER LINE REPAIR	178,686.85
C0012684	MARY JESSICA GRACE CRUZ CARDENAS	03	500	0707	0	0000	3110	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONTRACT	3,000.00
C0012684	MARY JESSICA GRACE CRUZ CARDENAS	06	500	9061	0	5775	3110	5800	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	CONTRACT	7,000.00
C0012684	MARY JESSICA GRACE CRUZ CARDENAS	06	518	9064	0	0000	3110	5800	MENTAL HEALTH SERVICE PROFESSIONAL GRANT (MHSP)	CONTRACT	15,000.00
C0012685	RIGHT SOLUTION PLUMBING	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	EMERGENCY RESOLUTION FOR GAS LINE REPAIRS AT SGMS	369,695.95

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 November 2024

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C0012686	WORLDSTRIDES	03	140	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	END OF YEAR TRIP FOR 8TH GRADE	4,400.00
C0012686	WORLDSTRIDES	03	140	1100	0	1110	1000	5800	LOTTERY: UNRESTRICTED	END OF YEAR TRIP FOR 8TH GRADE	10,000.00
C0012687	CASTLE PARK	03	140	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	7TH GRADE END OF YEAR TRIP	9,379.64
C0012688	RK PHILLIPS PHOTOGRAPHY	03	360	0898	0	3100	1000	5800	BLOCK GRANT DISTRICT DEFINED	RK PHILLIPS PHOTOGRAPHY SERVICES	630.75
C0012688	RK PHILLIPS PHOTOGRAPHY	03	450	0898	0	3300	1000	5800	BLOCK GRANT DISTRICT DEFINED	RK PHILLIPS PHOTOGRAPHY SERVICES	1,045.48
C0012688	RK PHILLIPS PHOTOGRAPHY	03	454	0898	0	3200	1000	5800	BLOCK GRANT DISTRICT DEFINED	RK PHILLIPS PHOTOGRAPHY SERVICES	1,119.33
C0012689	THE IMAGINATION MACHINE, INC.	06	106	6770	0	1134	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	THE IMAGINATION MACHINE ART ASSEMBLY	2,491.00
C0012690	COLBI TECHNOLOGIES	03	500	0000	0	0000	8200	5815	UNRESTRICTED	CONSULTING SUPPORT SERVICES FOR MOT DEPT	32,266.66
C0012690	COLBI TECHNOLOGIES	03	500	0704	0	0000	3600	5815	TRANSPORTATION (HOME TO SCHOOL)	CONSULTING SUPPORT SERVICES FOR MOT DEPT	32,266.67
C0012690	COLBI TECHNOLOGIES	06	500	8150	0	0000	8110	5815	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	CONSULTING SUPPORT SERVICES FOR MOT DEPT	32,266.67
C0012691	DIAMOND6 LEADERSHIP & STRATEGY, LLC	03	576	0270	0	0000	7150	5211	GETTYSBURG LEADERSHIP	ISS - GETTYSBURG LEADERSHIP SEMINAR	34,355.20
C0012691	DIAMOND6 LEADERSHIP & STRATEGY, LLC	03	576	0270	6	0000	7150	5211	GETTYSBURG LEADERSHIP	ISS - GETTYSBURG LEADERSHIP SEMINAR	51,532.80
C0012692	BESTWENTY4 STUDIOS LLC	06	141	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS - SERVICE	19,350.00
C0012693	MILE HIGH PINES CAMP	06	118	2600	0	1153	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	STS - MILE HIGH CAMP	20,460.00
19 TOTAL CONTRACTS:											1,152,743.35
269 TOTAL DOCUMENTS:											2,359,083.06