

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
October 2024

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1											
P0056366	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SUPPLIES 2024-25	2,000.00
P0056434	PRO ED	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED - ASSESSMENTS AND PROTOCOLS	20,000.00
P0056435	PEARSON ASSESSMENTS ORDER DEPT.	06	500	6500	0	5001	3120	4302	SPECIAL EDUCATION	SPED - ASSESSMENTS AND PROTOCOLS	10,000.00
P0056435	PEARSON ASSESSMENTS ORDER DEPT.	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED - ASSESSMENTS AND PROTOCOLS	10,000.00
P0056512	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	MATERIALS FOR MATH SUPPORT TEACHERS GR K-5	250.00
P0056583	AMAZON.COM SERVICES, INC.	03	343	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	INSTRUCTIONAL AND OFFICE SUPPLIES	1,000.00
P0056583	AMAZON.COM SERVICES, INC.	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	INSTRUCTIONAL AND OFFICE SUPPLIES	15,000.00
P0056585	OFFICE DEPOT-ONLINE	03	343	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	CLASSROOM SUPPLIES-PAPER	8,000.00
P0056741	AMAZON.COM SERVICES, INC.	06	500	9061	0	5775	3110	4300	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	SUPPLIES	2,000.00
P0057097	AMAZON.COM SERVICES, INC.	06	352	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	MVMS; CTE MEDICAL PATHWAY CLASSROOM SUPPLIES	12,000.00
P0057127	AMERICA BEST VALUE INN	06	500	5634	0	1110	1000	5800	AMERICAN RESCUE PLAN - HOMELESS CHILDREN AND YOUTH II (ARP HCY II)	STUDENT SERVICES HOTEL VOUCHER	1,050.00
P0057343	AMAZON.COM SERVICES, INC.	03	454	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SPORTS SUPPLIES GVHS	500.00
P0057489	READYREFRESH	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	ESF & BHS - WATER SUPPLY	1,000.00
P0057520	SMART & FINAL STORES, LLC	06	738	6500	0	5750	1110	4300	SPECIAL EDUCATION	BAS & SPED - ASB SUPPLIES	450.00
P0057520	SMART & FINAL STORES, LLC	06	738	6500	0	5750	1110	4305	SPECIAL EDUCATION	BAS & SPED - ASB SUPPLIES	450.00
P0057525	PALAVIDO, MICHELLE L.	03	576	0270	0	0000	7301	5211	GETTYSBURG LEADERSHIP	REIMBURSEMENTS FOR GETTYSBURG TRIP	50.00
P0057676	ENOVA CREATE	06	530	6531	0	5770	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	625.00
P0057683	CHECK TECHNOLOGY SOLUTIONS, LLC	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	CATERING & SITE TRANSPORT BAGS WITH HEAT FOR CNS	181.36
P0057755	AMAZON.COM SERVICES, INC.	06	112	6500	0	5730	1110	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON PAPER	700.00
P0057755	AMAZON.COM SERVICES, INC.	06	112	6500	0	5770	1120	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON PAPER	400.00

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P0057755	AMAZON.COM SERVICES, INC.	06	112	6500	0	5772	3150	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON PAPER	400.00
16 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:											86,056.36
PURCHASE ORDERS											
P0057846	CARDENAS, AURORA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	72.00
P0057847	TATE, NICHOLAS	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	650.00
P0057848	PETERSON, MARK A.	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	650.00
P0057849	HICKMAN, MICHELLE R.	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	650.00
P0057850	ROJAS, HEILENA	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	500.00
P0057851	PACIFIC AIR, HEATING & COOLING, INC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O - AHE HVAC REPAIR SERVICES	21,350.00
P0057852	SCHOLASTIC BOOK CLUBS, INC.	03	118	0707	0	1608	1000	4200	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS - BOOKS FOR KINDER	450.00
P0057853	AMAZON.COM SERVICES, INC.	03	118	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS - SPORTS EQUIPMENT	1,225.00
P0057854	SANDOVAL, ELIZABETH	06	500	2600	0	0000	2700	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	MILEAGE REIMBURSEMENT	500.00
P0057855	SANCHEZ, JOHN C.	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	100.00
P0057856	CULVER-NEWLIN, INC.	03	118	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	STS - BASE FOR MAIL SORTER DUE TO ADDITIONAL STAFF	887.52
P0057857	BEAUMONT H.S./ASB	06	106	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0057857	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0057857	BEAUMONT H.S./ASB	06	111	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0057857	BEAUMONT H.S./ASB	06	112	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0057857	BEAUMONT H.S./ASB	06	118	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0057857	BEAUMONT H.S./ASB	06	134	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0057857	BEAUMONT H.S./ASB	06	140	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00

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P0057858	GOPHER SPORT	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SCOOTER BOARDS FOR SPED	1,312.71
P0057858	GOPHER SPORT	06	500	6500	0	5773	1190	4300	SPECIAL EDUCATION	SCOOTER BOARDS FOR SPED	950.00
P0057859	ACADEMIC COMMUNICATIONS ASSOC.	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED MATERIALS FOR TESTING	86.20
P0057860	AALRR EDUCATION SUPPORT SERVICES, LLC	03	110	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SEARCH AND SEIZURE TRAINING - ROMAN	100.00
P0057861	KEENAN & ASSOCIATES-TORRANCE	21	454	9289	0	0000	8500	6287	GVHS NEW CLASSROOM BUILDING	BUILDERS RISK GVHS NEW CLASSROOM BUILDING	27,842.70
P0057862	ZAVALA, JESSICA	03	518	0000	0	0000	2111	5211	UNRESTRICTED	CONFERENCE REIMBURSEMENT	100.00
P0057863	BLICK ART MATERIALS	06	343	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS	2,000.00
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	2,000.00
P0057865	BANKS, TAMARA	06	500	9061	0	5775	3110	5210	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	REIMBURSEMENT	200.00
P0057865	BANKS, TAMARA	06	500	9061	0	5775	3110	5211	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	REIMBURSEMENT	200.00
P0057866	SALCIDO, SILVIA	06	500	9061	0	5775	3110	5210	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	REIMBURSEMENT	200.00
P0057866	SALCIDO, SILVIA	06	500	9061	0	5775	3110	5211	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	REIMBURSEMENT	200.00
P0057867	VELASQUEZ, SARAI	06	500	9061	0	5775	3110	5210	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	REIMBURSEMENT	200.00
P0057867	VELASQUEZ, SARAI	06	500	9061	0	5775	3110	5211	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	REIMBURSEMENT	200.00
P0057868	LOGO JOES INC.	03	343	0707	0	1608	1000	4350	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AFJROTC UNIFORMS	3,291.91
P0057869	BEAUMONT MUSIC CENTRE	06	343	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	VAPA MUSIC EQUIPMENT	3,448.00
P0057870	LEE, DONALD	03	110	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE 9/19-20/2024	126.00
P0057871	STANGEL, SAVANNAH M.	03	110	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE 9/19-20/2024	126.00
P0057872	GONZALEZ, ELIZABETH	03	110	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE 9/19-20/2024	126.00
P0057873	MEDRANO, ASHLEY N.	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE 9/19-20/2024	126.00

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P0057874	GEORGINA ZAMMARON	06	500	9061	0	5775	3110	5800	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	LIVESCAN REIMBURSEMENT	79.00
P0057875	SELAH KELLY	06	500	9061	0	5775	3110	5800	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	LIVESCAN REIMBURSEMENT	79.00
P0057876	ELIZABETH LONG	06	500	9061	0	5775	3110	5800	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	LIVESCAN REIMBURSEMENT	77.00
P0057877	GUADALUPE THING	06	500	9061	0	5775	3110	5800	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	LIVESCAN REIMBURSEMENT	78.00
P0057878	BEAUMONT H.S./ASB	03	343	0707	0	1608	2700	4305	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CATERING SERVICES	2,000.00
P0057879	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	03	450	0707	0	3308	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CADA REGISTRATION	675.00
P0057879	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	360	6266	0	3100	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	CADA REGISTRATION	675.00
P0057879	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	360	6266	0	3100	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	CADA REGISTRATION	675.00
P0057879	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CADA REGISTRATION	675.00
P0057880	BONILLA, CHRISTIAN J.	06	350	6388	0	3800	1000	5211	STRONG WORKFORCE PROGRAM	REIMBURSEMENT - ESPORTS COACHING WORKSHOP	60.00
P0057881	GRIZZLY IMPORTS, INC.	06	343	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE CONSTRUCTION CLASSROOM SUPPLIES	897.02
P0057882	BEAUMONT H.S./ASB	03	518	0707	0	1628	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	FOSTER YOUTH EXPENSES	40.00
P0057883	BEAUMONT H.S./ASB	03	518	0707	0	1628	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	FOSTER YOUTH EXPENSES	120.00
P0057884	SCHOOL OUTFITTERS	12	110	6053	0	0001	1000	4300	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TRIKE BIKE GR TK	729.37
P0057885	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	MATH CARD SORTS GR K -5	25,257.46
P0057886	SCHOOL SAVERS	03	500	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MATH CALCULATORS GR 6-8	8,214.87
P0057887	SCHOOL SAVERS	03	500	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CALCULATORS GR 6-8	7,052.03
P0057888	SCHOOL SAVERS	03	500	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MATH CALCULATORS GR 6-8	3,563.51
P0057889	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	1,050.00
P0057889	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	141	3010	0	0000	2700	5300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	150.00

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P0057889	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	1,575.00
P0057889	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	141	3010	0	1110	1000	5300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	450.00
P0057890	COURTYARD BY MARRIOTT SAN DIEGO MISSION VALLEY	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	1,881.00
P0057890	COURTYARD BY MARRIOTT SAN DIEGO MISSION VALLEY	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	2,821.50
P0057891	BSN SPORTS, LLC	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	ATHLETIC SUPPLIES AND EQUIPMENT	830.74
P0057892	DISCOUNT TREE CARE INC	03	500	0000	0	0000	8262	5800	UNRESTRICTED	M&O - EMERGENCY TREE SERVICE	2,800.00
P0057893	NEWVISION TRANSPORTS LLC	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O MOVING C-VANS @GVHS	4,000.00
P0057894	BOOMERANG PROJECT, THE	03	343	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	LINK CREW BASIC TRAINING CONFERENCE	3,850.00
P0057894	BOOMERANG PROJECT, THE	03	343	0707	0	1608	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	LINK CREW BASIC TRAINING CONFERENCE	3,850.00
P0057895	DEPT. OF JUSTICE, CALIF. STATE	03	500	0213	0	0000	7401	5832	LIVESCAN FINGERPRINTING	PRE-EMPLOYMENT & VOLUNTEER DOJ CLEARANCE	10,000.00
P0057896	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7401	5211	UNRESTRICTED	FRISK TRAINING REGISTRATION FEES	280.00
P0057897	CITY OF CALIMESA	03	500	0000	0	0000	8200	5800	UNRESTRICTED	M&O - FIRE INSPECTION @ STS	421.00
P0057898	AMAZON.COM SERVICES, INC.	03	500	0704	0	0000	3600	4400	TRANSPORTATION (HOME TO SCHOOL)	TRANSP0 - AC/HEATER FOR MECHANIC SHOP	484.34
P0057898	AMAZON.COM SERVICES, INC.	03	500	0705	0	5750	3603	4400	TRANSPORTATION (SD/OI)	TRANSP0 - AC/HEATER FOR MECHANIC SHOP	484.33
P0057899	SITEONE LANDSCAPE SUPPLY, LLC	03	500	0000	0	0000	8262	4400	UNRESTRICTED	M&O - GROUNDS TOOL	14,027.18
P0057900	HYATT REGENCY-SAN FRANCISCO AIRPORT	06	450	3010	0	3300	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CCIS CONFERENCE HOTEL	532.09
P0057900	HYATT REGENCY-SAN FRANCISCO AIRPORT	06	450	3010	0	3300	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CCIS CONFERENCE HOTEL	532.09
P0057900	HYATT REGENCY-SAN FRANCISCO AIRPORT	06	450	3010	0	3300	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CCIS CONFERENCE HOTEL	532.09
P0057900	HYATT REGENCY-SAN FRANCISCO AIRPORT	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	CCIS CONFERENCE HOTEL	2,128.36
P0057901	SCHOOL OUTFITTERS	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED SPONGE QUIET DIVIDERS FOR SITE CLASSROOM	1,382.42

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P0057902	SOCIAL THINKING	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES- CURRICULUM	80.80
P0057903	STUTTERING THERAPY RESOURCES, INC	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED MISC. SUPPLIES	336.18
P0057904	HIGH NOON BOOKS	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED TESTING MATERIALS	109.91
P0057905	MED-EL CORPORATION	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	813.52
P0057906	ACSA-ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR - CONFERENCE REGISTRATION	749.00
P0057907	PETER SIY	03	500	0213	0	0000	7401	5832	LIVESCAN FINGERPRINTING	REIMBURSEMENT FOR LIVESCAN	47.00
P0057908	CLARISSA MORALES	06	518	9064	0	0000	3110	5800	MENTAL HEALTH SERVICE PROFESSIONAL GRANT (MHSP)	LIVESCAN REIMBURSEMENT	79.00
P0057909	GUZMAN, CHRISTINA	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
P0057910	GRIFFIN, MICHAEL	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	CONFERENCE REIMBURSEMENT	44.89
P0057910	GRIFFIN, MICHAEL	06	500	2600	0	0000	2700	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	CONFERENCE REIMBURSEMENT	71.25
P0057911	PHAM, ERIKA L.	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	CONFERENCE REIMBURSEMENT	132.69
P0057912	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	140	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE	350.00
P0057913	KAREN GAGNE	03	111	0000	0	0000	2420	4399	UNRESTRICTED	BES LIBRARY BOOK REFUND	6.00
P0057914	AMAZON.COM SERVICES, INC.	03	110	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	BEST GRANT - AMAZING SHAKE	1,000.00
P0057915	ANY BEAT ENTERTAINMENT	03	140	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	HONOR ROLL STUDENT INCENTIVE	600.00
P0057916	CBE OFFICE SOLUTIONS	11	500	0852	0	4330	1000	4300	ADULT EDUCATION	ADULT ED - PRINTING MATERIALS	211.19
P0057916	CBE OFFICE SOLUTIONS	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	ADULT ED - PRINTING MATERIALS	211.19
P0057917	EMILY HOLECEK	11	500	0852	0	4330	1000	4300	ADULT EDUCATION	ADULT ED - REIMBURSEMENT FOR VN CLASSROOM SUPPLIES	23.98
P0057918	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	INTERVENTION RESOURCE	579.59
P0057919	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SGMS - CONFERENCE	225.00

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P0057920	MCCLURE, AMANDA	03	104	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE	400.00
P0057921	ENOVA CREATE	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS - SUPPLY	1,500.00
P0057922	AMAZON.COM SERVICES, INC.	03	734	0000	0	1110	1000	4300	UNRESTRICTED	EQUIPMENT & SUPPLIES FOR SCHOOL EVENTS	500.00
P0057923	AMAZON.COM SERVICES, INC.	03	560	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PARENT ENGAGEMENT AMAZON MATERIALS	3,000.00
P0057924	SANCHEZ, JOHN C.	03	141	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SGMS - FIELD TRIP	800.00
P0057925	SONOVA USA INC	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - STUDENT SUPPLIES	449.63
P0057925	SONOVA USA INC	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - STUDENT SUPPLIES	3,810.36
P0057926	SONOVA USA INC	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - STUDENT SUPPLIES	2,245.38
P0057927	AVIDEX INDUSTRIES, LLC	03	500	0000	0	0000	7700	5800	UNRESTRICTED	LABOR FOR CONNECTION ISSUES IN BOARD ROOM	540.00
P0057928	JACOBSEN, KANDI S.	03	900	0999	0	0000	7200	3999	CLEARING	2024 3M REPLACEMENT	500.00
P0057929	RONANGUIANO, JOSE	03	900	0999	0	0000	7200	3999	CLEARING	2024 3M REPLACEMENT	883.45
P0057930	DE LONGCHAMP, ASHLEIGH	03	900	0999	0	0000	7200	3999	CLEARING	2024 3M REPLACEMENT	25.00
P0057932	AMAZON.COM SERVICES, INC.	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - BAND SUPPLIES	1,000.00
P0057933	AMAZON.COM SERVICES, INC.	06	343	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	800.00
P0057934	UNITED SPIRIT ASSOCIATION	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	ATHLETIC SERVICES	1,108.00
P0057935	AIRWAVE COMMUNICATION	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	RADIOS/COMMUNICATIONS EQUIPMENT	305.81
P0057936	DAKTRONICS, INC	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	ATHLETICS-EQUIPMENT FOR SCOREBOARD	2,052.64
P0057937	DEMCO, INC.	03	343	1100	0	0000	2420	4400	LOTTERY: UNRESTRICTED	LIBRARY FURNITURE	7,173.59
P0057938	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	2024 CADA STATE CONVENTION	3,150.00
P0057938	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	2024 CADA STATE CONVENTION	1,575.00

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P0057939	AMAZON.COM SERVICES, INC.	06	500	9040	0	5001	3140	4300	MEDI-CAL BILLING OPTION	SPED MISC. SUPPLIES	1,000.00
P0057939	AMAZON.COM SERVICES, INC.	06	500	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED MISC. SUPPLIES	3,000.00
P0057939	AMAZON.COM SERVICES, INC.	06	500	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	SPED MISC. SUPPLIES	1,000.00
P0057940	AMAZON.COM SERVICES, INC.	03	118	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	STS - STAFF INCENTIVES	500.00
P0057941	AMAZON.COM SERVICES, INC.	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS - 1ST GRADE SUPPLIES	576.00
P0057942	SOLUTION TREE	03	104	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057942	SOLUTION TREE	03	118	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057942	SOLUTION TREE	03	140	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057942	SOLUTION TREE	03	343	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057942	SOLUTION TREE	03	454	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057942	SOLUTION TREE	03	500	0707	0	0000	2110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057942	SOLUTION TREE	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	1,658.00
P0057942	SOLUTION TREE	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057942	SOLUTION TREE	03	518	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS - CONFERENCE REGISTRATION	829.00
P0057943	CDW GOVERNMENT, INC.--CDW-G	06	530	6531	0	5770	1120	4310	SPECIAL ED: LOW INCIDENCE EQUIPMENT	LARGER SCREEN CHROMEBOOKS FOR VISUAL IMPAIRED	6,154.58
P0057944	SHERMAN GARNETT & ASSOCIATES	03	518	0000	0	0000	2111	4200	UNRESTRICTED	GUIDELINE BOOK	76.48
P0057945	HEALTH EDCO	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE LAW ENFORCEMENT	679.26
P0057946	DIVISION OF THE STATE ARCHITECT	21	500	9288	0	0000	8500	6220	HVAC PROJECT - CONSTRUCTION PHASE	DSA FILING FEES FOR HVAC PROJ PIA	3,821.50
P0057947	DIVISION OF THE STATE ARCHITECT	21	500	9288	0	0000	8500	6220	HVAC PROJECT - CONSTRUCTION PHASE	DSA FILING FEES FOR HVAC PROJ GVHS	7,106.81
P0057948	DIVISION OF THE STATE ARCHITECT	21	500	9288	0	0000	8500	6220	HVAC PROJECT - CONSTRUCTION PHASE	DSA FILING FEES FOR HVAC PROJ SGMS	10,814.69

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P0057949	DIVISION OF THE STATE ARCHITECT	21	500	9288	0	0000	8500	6220	HVAC PROJECT - CONSTRUCTION PHASE	DSA FILING FEES FOR HVAC PROJ MVMS	8,067.56
P0057950	DIVISION OF THE STATE ARCHITECT	21	500	9288	0	0000	8500	6220	HVAC PROJECT - CONSTRUCTION PHASE	DSA FILING FEES FOR HVAC PROJ TRR	11,724.04
P0057951	AMAZON.COM SERVICES, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - CTE DIGITAL MEDIA	666.97
P0057952	RAISE 3D TECHNOLOGIES, INC.	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CTE DIGITAL MEDIA	172.38
P0057953	RAGER, JEREMY A.	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	MILEAGE REIMBURSEMENT: CIEF KICKOFF; JEREMY	105.00
P0057954	BSN SPORTS, LLC	03	118	1100	0	1156	4203	4350	LOTTERY: UNRESTRICTED	STS ATHLETIC DEPT/ BASKETBALL UNIFORMS	3,973.48
P0057955	OFFICE DEPOT-ONLINE	03	118	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS - 1ST GRADE LEVEL BUDGET FOR PAPER	254.00
P0057956	SINSKE, COREY J.	06	118	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	STS - MILEAGE REIMBURSEMENT-COREY SINSKE	38.00
P0057957	BAD WOLF PRESS	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS - 1ST GRADE LEVEL BUDGET FOR MUSICALS AND PLAYS	45.00
P0057958	AMAZON.COM SERVICES, INC.	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SPECIAL EVENTS AT SES	1,000.00
P0057959	TEACHERSPAYTEACHERS.COM / TEACHER SYNERGY, INC	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED LEA MEDICAL BOP FUNDS	185.88
P0057960	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7302	4300	UNRESTRICTED	OFFICE SUPPLIES FOR PURCHASING DEPT.	45.20
P0057961	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	MODULE ASSESMENTS GR 1-5	3,352.66
P0057962	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	118	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	STS - PBIS CONFERENCE REGISTRATION	150.00
P0057963	SUMMIT K12 HOLDINGS, INC	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONNECT TO LITERACY ONLINE PROGRAM	1,785.00
P0057963	SUMMIT K12 HOLDINGS, INC	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	CONNECT TO LITERACY ONLINE PROGRAM	2,037.75
P0057964	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	MONEY COUNTING PRINTABLE ITEMS GR 4-5	8,189.97
P0057965	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	118	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	STS - REGISTRATION FOR PBIS TIER 1	150.00
P0057966	DOMINO'S PIZZA	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	CNS FOOD SUPPLY FOR SITES 2024-25 FY	9,427.75
P0057967	AMAZON.COM SERVICES, INC.	06	134	6500	0	5730	1110	4300	SPECIAL EDUCATION	PIA - SUPPLY	250.00

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P0057968	EASTON SPORTS DEVELOPMENT FOUNDATION	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS - SERVICE/SUPPLY	250.00
P0057968	EASTON SPORTS DEVELOPMENT FOUNDATION	03	141	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	SGMS - SERVICE/SUPPLY	1,750.00
P0057969	HUBERT PRODUCTS	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	NEW 2 DOOR REACH REFRIGERATOR GVHS	4,917.82
P0057970	CUSTOM TROPHIES & UNEEK AWARDS	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	AMAZING SHAKE TROPHIES	80.81
P0057971	SMART & FINAL STORES, LLC	03	134	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	OFFICE FOOD SUPPLIES	500.00
P0057972	TOBII DYNAVOX, LLC	06	134	9040	0	5772	3150	5850	MEDI-CAL BILLING OPTION	SPED - SPEECH COMMUNICATION SOFTWARE	429.92
P0057973	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED - SANDI/FAST CONFERENCE REGISTRATION	525.00
P0057974	BSN SPORTS, LLC	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS - SUPPLY	900.00
P0057975	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	50.09
P0057976	AMAZON.COM SERVICES, INC.	03	134	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT	STAFF SUPPLY	500.00
P0057977	SAY IT RIGHT LLC	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED - SLP MATERIALS	1,616.57
P0057978	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	GR K-5 MATH PRINTABLE	11,836.45
P0057979	NORTHERN SPEECH SERVICES	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED - SLP MATERIALS	679.19
P0057980	LOOKING GLASS FACTORY INC	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - CTE DIGITAL MEDIA	4,310.00
P0057981	THE RON CLARK ACADEMY, INC.	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	1,075.00
P0057982	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	2023-24 - FLEX DEDUCTION RETURN	3,185.00
P0057983	WATERS, JENNIFER C.	03	118	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	REIMBURSEMENT FOR J. WATERS	60.00
P0057984	DOUBLETREE HOTEL - SAN DIEGO	06	450	3010	0	3300	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	ACSA CONFERENCE HOTEL STAY	702.23
P0057985	ACSA-ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	06	450	3010	0	3300	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	ACSA REGISTRATION B CARR	939.00
P0057986	DIVISION OF THE STATE ARCHITECT	40	118	9286	0	0000	8500	6220	SUMMERWIND SUMMER PROJECTS 2024	DSA FILING FEES FOR SUMMERWIND K-8	6,542.35

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P0057987	REVOLVING CASH FUND	03	900	0999	0	0000	7200	3999	CLEARING	CHECK #13555, #13556 AND #13557	1,408.45
P0057988	EAGLE PUMP SERVICES, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O - REPAIR SERVICES @ BHS STADIUM	3,935.62
P0057989	RIVERSIDE CO. REGISTRAR OF VOTERS	03	500	0000	0	0000	7301	5845	UNRESTRICTED	BUSINESS SERVICES PRINTED MATERIALS	70.00
P0057990	ULTIMATE CONSTRUCTION	03	543	0000	0	0000	8200	5630	UNRESTRICTED	M&O - POOL REPAIR SERVICES	58,000.00
P0057992	BIG TIME DESIGN	03	141	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SGMS - SUPPLY	500.00
P0057993	THE RON CLARK ACADEMY, INC.	06	118	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS - RON CLARK CONFERENCE	3,225.00
P0057994	ARCENEUX JR, ARTHUR	06	500	8150	0	0000	8110	5211	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O GROUNDS COURSES- DPR REIMBURSEMENT	140.00
P0057995	WATER TECHNIQUES	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	M&O - BHS SCIENCE LAB	1,240.84
P0057996	WESTERN CENTER MUSEUM	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SGMS - TICKETS	640.00
P0057997	BRADLEY, SARAH T.	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	RCA REIMBURSEMENT	170.99
P0057998	CLARKE, CINDY L.	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	RCA REIMBURSEMENT	281.18
P0057999	HILL, JOLEN	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	RCA REIMBURSEMENT	265.77
P0058000	CRABTREE, ERIN M.	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	RCA REIMBURSEMENT	196.45
P0058001	PADILLA, VALERIE J.	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	RCA REIMBURSEMENT	139.50
P0058002	LUNDBLAD, AUTUMN	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	RCA REIMBURSEMENT	139.50
P0058003	HILL, LINDSAY A.	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	RCA REIMBURSEMENT	139.50
P0058004	PACIFIC AIR, HEATING & COOLING, INC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O HVAC INSTALL @ BHS THEATER	26,800.00
P0058005	JONATHANS CARTS INC	03	539	0707	0	1110	1000	5610	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	M&O - GO FIRST CONFERENCE GOLF CART RENTAL	859.88
P0058006	CORONADO, ANTHONY R.	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED - MILEAGE REIMBURSEMENT TO ATTEND CONFERENCE	58.42
P0058007	WHITEWATER ROCK & SUPPLY CO.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O - COPING REPAIR/REPLACEMENT-BHS EXTERIOR	4,807.81

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P0058008	BSN SPORTS, LLC	03	343	0606	0	1156	4218	4350	DONATIONS -BOOSTER CLUBS	ATHLETIC UNIFORMS	5,423.00
P0058008	BSN SPORTS, LLC	03	343	1100	0	1156	4218	4350	LOTTERY: UNRESTRICTED	ATHLETIC UNIFORMS	6,963.88
P0058009	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS	06	500	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	CASC CONFERENCE	739.00
P0058010	MCCRACKEN, SHARI	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC	90.00
P0058011	BIG TIME DESIGN	03	118	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	STS - STUDENT HOUSE SHIRTS	591.56
P0058011	BIG TIME DESIGN	03	718	0000	0	1110	1000	4300	UNRESTRICTED	STS - STUDENT HOUSE SHIRTS	814.60
P0058012	CUSTOM TROPHIES & UNEEK AWARDS	03	116	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SLE TROPHIES AND AWARDS	1,000.00
P0058013	ALL PRO COUNTERTOPS	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O REPAIR COUNTERTOP@ SGMS	3,850.00
P0058014	COVE, MAHLANA	03	500	0000	0	0000	7700	5210	UNRESTRICTED	LOCAL MILEAGE REIMBURSEMENT FOR 2024-25	100.00
P0058015	CUE, INC.	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REGISTRATIONS FOR 11 ATTENDEES TO SPRING CUE 2024	440.00
P0058015	CUE, INC.	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REGISTRATIONS FOR 11 ATTENDEES TO SPRING CUE 2024	4,400.00
P0058016	SBCSS-SAN BERNARDINO COUNTY SUPT OF SCHOOLS	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2024-25 ESPORTS WORKSHOP REGISTRATION FEE	375.00
P0058017	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	MOUNT PREV PURCHASED PANEL ON FRONT OFFICE WALL	287.50
P0058017	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MOUNT PREV PURCHASED PANEL ON FRONT OFFICE WALL	287.50
P0058018	CULVER-NEWLIN, INC.	03	110	0992	0	5772	3150	4300	SAFETY CREDITS - WORKER'S COMP. - SIPE	TABLE FOR EMPLOYEE DUE TO AN ERGO ASSESSMENT	476.69
P0058019	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	118	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	STS CONF REGISTRATION FOR EDWARD M FOR PBIS 2 & 3	150.00
P0058020	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	TO MAINTAIN, FIX, & SERVICE PROMETHEAN CLASSROOMS	2,499.50
P0058020	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TO MAINTAIN, FIX, & SERVICE PROMETHEAN CLASSROOMS	2,499.50
P0058022	AIRWAVE COMMUNICATION	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	COMMUNICATION RADIOS FOR SPED PROGRAMS	1,774.77
P0058023	NAEYC	12	500	6053	0	0001	1000	5211	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	NAEYC CONFERENCE / TK	6,165.00

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P0058024	BEAUMONT DO IT BEST HOME CENTER	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	1,000.00
P0058025	DEMARIA LAW FIRM, APC	03	500	0000	0	0000	7390	5810	UNRESTRICTED	LEGAL SERVICES	460.00
P0058026	PINEDO, COURTNEY	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC	45.00
P0058027	SCHOOLMATE	03	500	0707	0	0000	3115	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SCHOOLMATE PLANNERS; MIDDLE SCHOOL	1,469.89
P0058028	MARISSA G. CARRILLO	06	500	6500	0	5001	3120	4305	SPECIAL EDUCATION	SPED REIMBURSEMENT	200.00
P0058028	MARISSA G. CARRILLO	06	500	6500	0	5001	3120	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	200.00
P0058028	MARISSA G. CARRILLO	06	500	6500	0	5001	3120	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	200.00
P0058029	ALISHA I. ROCHA	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED MILEAGE REIMBURSEMENT	100.00
P0058029	ALISHA I. ROCHA	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED MILEAGE REIMBURSEMENT	200.00
P0058030	STATEFOODSAFETY	06	500	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	FOOD HANDLERS TRAINING FOR ELOP STAFF	1,300.00
P0058031	AMAZON.COM SERVICES, INC.	03	711	0000	0	1156	1000	4300	UNRESTRICTED	BES - ASB STUDENT COUNCIL SUPPLIES	300.00
P0058032	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	9040	0	5776	3120	5211	MEDI-CAL BILLING OPTION	SPED CONFERENCE	600.00
P0058033	AMAZON.COM SERVICES, INC.	06	134	6500	0	5730	1110	4306	SPECIAL EDUCATION	PIA - PAPER	50.00
P0058034	AMAZON.COM SERVICES, INC.	06	134	6500	0	5730	1110	4305	SPECIAL EDUCATION	PIA - FOOD	100.00
P0058035	SPEECH CORNER LLC	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED MISC. SUPPLIES	436.96
P0058036	SOCIAL THINKING	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED MISC. SUPPLIES	316.30
P0058037	COMMITTEE FOR CHILDREN	06	134	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	538.74
P0058038	LAKESHORE LEARNING STORE/SAN DIEGO	06	134	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	1,000.00
P0058038	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	266.38
P0058039	DIDAX, INC.	12	116	6053	0	0001	1000	4300	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	EUREKA MATH 10 FRAME GR TK	61.35

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P0058040	SPEECH CORNER LLC	06	104	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED MISC. MATERIALS	1,496.82
P0058041	SOUTHPAW ENTERPRISES	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	468.71
P0058042	HAWK RANCH, INC	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	KINDERGARTEN FIELD TRIP	180.00
P0058043	SUPER DUPER PUBLICATIONS	06	112	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED MEDICAL LEA BOP FUNDS	539.47
P0058044	SUPER DUPER PUBLICATIONS	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED LEA BOP FUNDS	53.83
P0058045	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PHONICS LESSON LIBRARY GR K-5	9,003.16
P0058046	MRS. NELSON'S BOOK COMPANY	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ENGLISH READER GR 9-10	2,700.48
P0058047	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PHONICS LESSON LIBRARY GR K-5.	12,888.42
P0058048	SUPER DUPER PUBLICATIONS	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED LEA BOP FUNDS	107.70
P0058049	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	ELA & HISTORY GR 7-8	350.24
P0058050	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH GR 9-10	595.43
P0058051	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	LEARNING CENTER/SAI GR K-5	1,315.63
P0058052	CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION	03	000	0219	0	0000	0000	9500	CNG STATION	VENDOR USE FUEL TAX RETURN FEE	193.00
P0058053	NORTHERN SPEECH SERVICES	06	106	9040	0	5770	3150	4300	MEDI-CAL BILLING OPTION	SPED MISC. SUPPLIES	18.00
P0058053	NORTHERN SPEECH SERVICES	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED MISC. SUPPLIES	350.19
P0058054	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	110.96
P0058055	CULVER-NEWLIN, INC.	06	500	9061	0	5775	3110	4400	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	FURNITURE FOR WELLNESS SPACE	15,125.96
P0058056	LAKESHORE LEARNING STORE/SAN DIEGO	06	134	6500	0	5750	1120	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	1,210.24
P0058057	SCHOOL OUTFITTERS	06	134	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED MISC. SUPPLIES	929.88
P0058058	SONOVA USA INC	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	84.58

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P0058058	SONOVA USA INC	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	6,115.04
P0058059	GOALBOOK	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED IEP SUBSCRIPTION	4,760.00
P0058059	GOALBOOK	06	500	6500	0	5770	1120	5850	SPECIAL EDUCATION	SPED IEP SUBSCRIPTION	4,760.00
P0058060	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED VIRTUAL CONFERENCE FEE	299.00
P0058061	SOUTHPAW ENTERPRISES	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	508.32
P0058062	1800WHEELCHAIR.COM	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	249.00
P0058062	1800WHEELCHAIR.COM	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED MISC. SUPPLIES	2,713.15
P0058063	ENOVA CREATE	06	112	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	3,343.21
P0058064	DIAZ, PATRICIA	06	140	9078	0	0000	2700	5211	RCOE CAL HOPE FEMA GRANT	PBIS CONFERENCE REIMBURSEMENT	200.00
P0058065	LOBO, ANTHONY	06	140	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	PBIS CONFERENCE REIMBURSEMENT	250.00
P0058066	DICKINSON, SEAN JR.	06	140	9078	0	0000	2700	5211	RCOE CAL HOPE FEMA GRANT	PBIS CONFERENCE REIMBURSEMENT	300.00
P0058067	LANDVOGT, KIMBERLEY C.	06	140	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	PBIS CONFERENCE REIMBURSEMENT	250.00
P0058068	HILLIARD, TARA L.	06	140	9078	0	0000	2700	5211	RCOE CAL HOPE FEMA GRANT	PBIS CONFERENCE REIMBURSEMENT	200.00
P0058069	WALSWORTH PUBLISHING CO., INC.	06	140	3010	0	1110	1000	5850	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	FEE FOR YEARBOOK ADVISOR ACCESS	150.00
P0058070	AMAZON.COM SERVICES, INC.	03	343	0898	0	0000	8300	4300	BLOCK GRANT DISTRICT DEFINED	SECURITY SUPPLIES	2,000.00
P0058071	PIP PRINTING RIVERSIDE/CORONA	03	500	0000	0	0000	7204	5845	UNRESTRICTED	PRINTING SERVICES FOR 2024-25 FY	1,000.00
P0058072	BEAUMONT H.S./ASB	06	106	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058072	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	3,000.00
P0058072	BEAUMONT H.S./ASB	06	111	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058072	BEAUMONT H.S./ASB	06	112	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00

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P0058072	BEAUMONT H.S./ASB	06	116	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058072	BEAUMONT H.S./ASB	06	118	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058072	BEAUMONT H.S./ASB	06	134	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058072	BEAUMONT H.S./ASB	06	140	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058072	BEAUMONT H.S./ASB	06	141	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058073	BSN SPORTS, LLC	03	140	1100	0	1156	4201	4350	LOTTERY: UNRESTRICTED	ARCHERY UNIFORMS	3,155.08
P0058074	BSN SPORTS, LLC	03	140	1100	0	1156	4226	4350	LOTTERY: UNRESTRICTED	FLAG FOOTBALL UNIFORMS	3,146.92
P0058075	CALIFORNIA MATHEMATICS COUNCIL	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CMC SOUTH CONFERENCE 2024	2,835.00
P0058076	AMAZON.COM SERVICES, INC.	06	352	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	MVMS - CTE MEDICAL PATHWAY CLASSROOM SUPPLIES	645.42
P0058077	DOWNER, AIMEE	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058078	FOLLETT SCHOOL SOLUTIONS, INC.	03	360	0000	0	3100	2420	5850	UNRESTRICTED	SOFTWARE RENEWAL 2024/25 - DESTINY	135.58
P0058079	JDS INDUSTRIES INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE ENGINEERING & MANUF SUPPLIES	500.00
P0058080	AMAZON.COM SERVICES, INC.	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS - MIDDLE SCHOOL ELECTIVE BUDGET	1,000.00
P0058081	AMAZON.COM SERVICES, INC.	03	740	0000	0	1156	4200	4300	UNRESTRICTED	ATHLETICS SUPPLIES	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	3,000.00
P0058083	MCKESSON MEDICAL-SURGICAL INC.	06	352	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	STS - CTE MEDICAL PATHWAY SCRUBS	4,300.00
P0058084	AMAZON.COM SERVICES, INC.	03	140	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CLASSROOM SUPPLIES	300.00
P0058085	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	545	0000	0	0000	0000	8096	UNRESTRICTED	IN LIEU OF TAXES COME BACK KID 2023-24	10,035.00
P0058086	VISTA HIGHER LEARNING	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	SOFTWARE RENEWAL	2,747.25
P0058087	BIG TIME DESIGN	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - BAND SHIRTS	344.80

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P0058088	GOTO COMMUNICATIONS, INC.	03	360	0000	0	0000	7700	4300	UNRESTRICTED	BRACKET FOR NETWORK SWITCH FOR BMCHS	26.94
P0058089	CDW GOVERNMENT, INC.--CDW-G	06	360	7339	0	3100	1000	4410	DUAL ENROLLMENT OPPORTUNITIES	COLOR PRINTER FOR BMT MIDDLE COLLEGE HIGH SCHOOL	724.92
P0058091	RENTERIA, DERLY	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058093	AVENDANO, LUZ	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058094	CASTILLO, YUBITZA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058095	JONES, AJA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058096	LUDWICK, CARINA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058097	NUNEZ, MARIA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058098	LAGANTE, MARLON	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058099	SCHEMEL, HEIDI	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058100	QUICK, NICOLE	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058101	THOMPSON, ELKE	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058102	CARMONA, ANGELICA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058103	MCKINNEY, T'KARA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058104	STEWART, MALIA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058105	HUTABARAT, TAMMY	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058106	GARRISON, KRISTLE	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058107	MARTIN, MAULETTE	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058108	GILBERT, KRISTINE	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058109	BRANTLEY, ALONDRA	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00

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P0058110	HERNANDEZ, HENRY	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MSJC ENROLLMENT REIMBURSEMENTS	8.00
P0058111	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	22,741.20
P0058112	AVI WRAPS	03	140	0898	0	0000	2700	5800	BLOCK GRANT DISTRICT DEFINED	FIX WINDOW WRAPS THAT ARE PEELING UP	999.37
P0058114	SYSCO FOOD SERVICES	13	600	5310	0	0000	3700	6400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	BHS - ICE MAKER	10,118.04
P0058115	BIG TIME DESIGN	03	140	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AVID SUPPLIES	4,116.58
P0058116	CUSTOM TROPHIES & UNEEK AWARDS	03	110	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	AMAZING SHAKE AWARDS	81.00
P0058117	SMART & FINAL STORES, LLC	03	134	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	FOOD PURCHASES	500.00
P0058118	MONTES, DEVON	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR ATTENDING ESPORTS WORKSHOP	35.00
P0058119	CONTRERAS, VINCENT	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR ATTENDING ESPORTS WORKSHOP	30.00
P0058120	LOBO, ANTHONY	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR ATTENDING ESPORTS WORKSHOP	30.00
P0058121	SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCES	06	500	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	FIELD TRIP TOUR PAYMENT FOR STUDENTS	1,225.00
P0058123	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7200	5300	UNRESTRICTED	ESF - DISTRICTWIDE PRIME MEMBERSHIP FEE 2024-25 FY	3,770.17
P0058124	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	000	0999	0	0000	0000	9500	CLEARING	SALARY ABATEMENT REPAYS	10,267.91
P0058124	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	SALARY ABATEMENT REPAYS	3,702.61
P0058124	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	900	0999	0	0000	7200	3999	CLEARING	SALARY ABATEMENT REPAYS	81.41
P0058125	LAKESHORE	03	134	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	RUG FOR NEW DLI CLASSROOM	526.60
P0058126	AMAZON.COM SERVICES, INC.	06	343	4203	0	4760	1000	4200	ESSA: TITLE III, ENGLISH LEARNER STUDENT PROGRAM	LANGUAGE TRANSLATOR DEVICE GR 9-12	533.30
P0058127	GREAT MINDS PBC	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	EUREKA MATH GR 6-8	494.40
P0058128	ESTRELLITA, INC.	03	548	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	PROFESSIONAL DEVELOPMENT	1,499.00
P0058129	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TEACHER EDITION GR 5	574.38

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P0058130	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR K-5	4,743.37
P0058131	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR K-5	3,535.17
P0058132	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR K-5	4,109.27
P0058133	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR K-5	3,826.48
P0058134	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR K-5	3,256.80
P0058135	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR K-5	3,365.02
P0058136	BARR DOOR, INC.	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O RESTOCKING FEE FOR BHS	415.00
P0058137	MIKES TREE SERVICE	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O TREE SERVICES @ MVMS	3,000.00
P0058138	AIRWAVE COMMUNICATION	03	500	0000	0	0000	8262	4300	UNRESTRICTED	M&O RADIOS FOR M&O EMPLOYEES	5,954.18
P0058138	AIRWAVE COMMUNICATION	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O RADIOS FOR M&O EMPLOYEES	23,816.71
P0058139	MIRACLE PLAYGROUND SALES	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O SUPPLIES FOR PLAYGROUND AT STARLIGHT	104.60
P0058140	COLLEGE BOARD PUBLICATIONS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PRE-AP BIOLOGY GR 9	259.05
P0058141	ARCENEUX, LATOYA	03	134	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STAFF LANYARD	139.97
P0058142	SONOVA USA INC	06	530	6531	0	5750	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	364.32
P0058142	SONOVA USA INC	06	530	6531	0	5750	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	2,439.71
P0058143	CARNEGIE LEARNING, INC.	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED - SOFTWARE LICENSE	1,000.00
P0058143	CARNEGIE LEARNING, INC.	06	500	6500	0	5770	1120	5850	SPECIAL EDUCATION	SPED - SOFTWARE LICENSE	1,000.00
P0058144	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	8110	4410	UNRESTRICTED	SURFACE PROS FOR MOT	4.00
P0058144	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	8261	4310	UNRESTRICTED	SURFACE PROS FOR MOT	150.33
P0058144	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	8261	4410	UNRESTRICTED	SURFACE PROS FOR MOT	2,021.69

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P0058144	CDW GOVERNMENT, INC.--CDW-G	06	500	8150	0	0000	8110	4310	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	SURFACE PROS FOR MOT	150.34
P0058144	CDW GOVERNMENT, INC.--CDW-G	06	500	8150	0	0000	8110	4410	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	SURFACE PROS FOR MOT	2,025.69
P0058145	MIDDLE COLLEGE NATIONAL CONSORTIUM, INC	06	360	7339	0	3100	1000	5211	DUAL ENROLLMENT OPPORTUNITIES	MCNC REGISTRATION	2,200.00
P0058145	MIDDLE COLLEGE NATIONAL CONSORTIUM, INC	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	MCNC REGISTRATION	1,100.00
P0058145	MIDDLE COLLEGE NATIONAL CONSORTIUM, INC	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	MCNC REGISTRATION	1,100.00
P0058146	HYATT REGENCY - NEWPORT BEACH	06	360	7339	0	3100	1000	5211	DUAL ENROLLMENT OPPORTUNITIES	MCNC LODGING	1,694.92
P0058146	HYATT REGENCY - NEWPORT BEACH	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	MCNC LODGING	847.46
P0058146	HYATT REGENCY - NEWPORT BEACH	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	MCNC LODGING	847.46
P0058147	AMAZON.COM SERVICES, INC.	03	111	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BES CAASP TESTING INCENTIVES	5,000.00
P0058148	CURRICULUM ASSOCIATES	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PHONICS FOR READING GR K-5	1,158.53
P0058149	MRS. NELSON'S BOOK COMPANY	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ELA GR 7	850.79
P0058150	BEAUMONT H.S./ASB	06	104	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058150	BEAUMONT H.S./ASB	06	106	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058150	BEAUMONT H.S./ASB	06	110	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058150	BEAUMONT H.S./ASB	06	111	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058150	BEAUMONT H.S./ASB	06	112	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058150	BEAUMONT H.S./ASB	06	116	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058150	BEAUMONT H.S./ASB	06	134	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058150	BEAUMONT H.S./ASB	06	141	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SPORTS CLINIC	1,500.00
P0058151	DUDEN ENTERPRISES, INC	03	110	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	AMAZING SHAKE BACKDROP	178.00

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P0058151	DUDEN ENTERPRISES, INC	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	AMAZING SHAKE BACKDROP	144.17
P0058152	DAN LYMAN CONSTRUCTION, INC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O - CNS SERVING WINDOWS REPAIR @BHS	10,011.00
P0058153	ELMORE, KELLY	13	600	5310	0	0000	0000	8634	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR)	PRE-PAID ACCOUNT REIMBURSEMENT REQUEST	25.25
302 TOTAL PURCHASE ORDERS:											797,220.49
CONTRACTS											
C0011090	LEADER SERVICES	03	500	0409	0	0000	7200	5800	MEDICAL ADMINISTRATIVE ACTIVITIES	ESF - MAA CONSULTING SVCS FOR 2020-21 FY	5,000.00
C0011090	LEADER SERVICES	06	500	9040	0	0000	7200	5800	MEDI-CAL BILLING OPTION	ESF - MAA CONSULTING SVCS FOR 2020-21 FY	40,000.00
C0011184	DESIGN WEST ENGINEERING	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O - HVAC CONSULTING	19,774.92
C0012314	RUHNAU CLARKE ARCHITECTS	25	454	9289	0	0000	8500	6210	GVHS NEW CLASSROOM BUILDING	ARCHIECTURAL SERVICES FOR GVHS CLASSROOM BA 10/24	47,013.00
C0012427	EVERDRIVEN TECHNOLOGIES	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION FOR STUDENTS OUT OF AREA	23,300.22
C0012427	EVERDRIVEN TECHNOLOGIES	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OD)	TRANSPORTATION FOR STUDENTS OUT OF AREA	34,950.34
C0012564	PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	CONTRACT	3,847.50
C0012564	PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	CONTRACT	11,370.00
C0012587	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	25	500	9010	0	0000	7204	5810	OTHER RESTRICTED LOCAL	LEGAL SERVICES FOR THE 2024-25 FY	7,500.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	7301	5810	UNRESTRICTED	LEGAL SERVICES FOR THE 2024-25 FY	15,000.00
C0012659	ASTROCAMP, CIMI FOX LANDING, CIMI TOYON BAY	06	141	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS - FIELD TRIP	14,000.00
C0012660	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED - RCOE CONTRACT FOR ASSISTIVE TECHNOLOGY	6,000.00
C0012661	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED - RCOE INTENSIVE BEHAVIOR INTERVENTION	80,000.00
C0012662	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED - RCOE INTENSIVE BEHAVIOR INTERVENTION	80,000.00
C0012663	SOLIANT HEALTH, LLC	06	500	6500	0	5775	3110	5800	SPECIAL EDUCATION	SOLIANT HEALTH, LLC	180,000.00
C0012664	FOX CINEPLEX IS D' PLACE	03	140	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	HOUSE INCENTIVE TRIP	8,625.00

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C0012665	INTERMEX INC	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - OUTSOURCING FOR FIELD TRIP TRANSPORTATION	10,000.00
C0012665	INTERMEX INC	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	MOT - OUTSOURCING FOR FIELD TRIP TRANSPORTATION	10,000.00
C0012666	VISSER BUS SERVICES, INC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - FIELD TRIP TRANSPORTATION OUTSOURCING	20,000.00
C0012667	CARRERAS TOURS LLC	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - OUTSOURCING FOR FIELD TRIP TRANSPORTATION	12,500.00
C0012667	CARRERAS TOURS LLC	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	MOT - OUTSOURCING FOR FIELD TRIP TRANSPORTATION	12,500.00
C0012668	INLAND EMPIRE STAGES, LTD	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - FIELD TRIP TRANSPORTATION OUTSOURCING	25,000.00
C0012670	NAVIGATE360, LLC	03	450	0707	0	3308	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PBIS INCENTIVE REWARDS PROGRAM	2,360.00
C0012671	MILE HIGH PINES CAMP	06	112	2600	0	1153	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	FIELD TRIP 5TH GRADE	40,000.00
C0012672	IMAGINE LEARNING, LLC	03	454	0707	0	3300	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	READING AND MATH LICENSE	9,875.00
C0012673	99MATH OÜ	03	111	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BES - 99 MATH SOFTWARE LICENSE	2,990.00
C0012674	THE ART BARN	03	118	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS - THE ART BARN FOR 2ND GRADE ACTIVITY	1,125.00
C0012674	THE ART BARN	03	718	0000	0	1110	1000	5800	UNRESTRICTED	STS - THE ART BARN FOR 2ND GRADE ACTIVITY	423.00
C0012675	AT10 EDUCATION, L.L.C.	06	500	9040	0	5772	3150	5800	MEDI-CAL BILLING OPTION	SPED - HYBRID COURSE WITH AT10 EDUCATION	21,000.00
C0012676	TYSEN KNIGHT PRODUCTIONS	06	141	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS - SERVICE	11,000.00
C0012677	NAVIGATE360, LLC	03	111	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BES - NAVIGATE 360 SOFTWARE LICENSE	2,255.00
C0012678	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPED - TRANSPORTATION SERVICES FOR THE 2024-25 FY	12,000.00
C0012679	SCHOOL HEALTH SERVICES,	03	500	0000	0	0000	3140	5800	UNRESTRICTED	CONTRACT	35,491.28
C0012679	SCHOOL HEALTH SERVICES,	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	CONTRACT	3,943.47
C0012680	RIVERSIDE COUNTY PHYSICIANS MEMORIAL FOUNDATION	03	518	0707	0	0000	2111	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONTRACT	11,500.00
C0012681	LEDESMA & MEYER	25	454	9289	0	0000	8500	6272	GVHS NEW CLASSROOM BUILDING	PROJ. ASSIGNMENT #5 TO MASTER AGRMT BA 09/24/24	679,025.00

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C0012682	K12 INSIGHT	03	500	0707	0	0000	7700	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	USE SOFTWARE TO CREATE SCHOOL SURVEYS	21,400.00
31 TOTAL CONTRACTS:											1,520,768.73
349 TOTAL DOCUMENTS:											2,404,045.58