

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

<u>Document</u>	<u>Vendor Name</u>	<u>End</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>Site</u>	<u>Board Report Desc</u>	<u>Account Amt.</u>
OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1												
P0056206	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION	ESF	SPED - SUPPLIES FOR STAFF/STUDENT USE	300.00
P0056376	AMAZON.COM SERVICES, INC.	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STS	STS - SUPPLIES FOR 2024-25 FY	3,500.00
P0056418	VARGAS, VICTOR	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	ESF	MILEAGE/CONFERENCE REIMBURSEMENT	160.00
P0056454	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	8262	4300	UNRESTRICTED	ESF	MOT - SUPPLIES	5,000.00
P0056454	AMAZON.COM SERVICES, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - SUPPLIES	5,000.00
P0056523	EXAM PROFESSIONALS INC.	03	500	0000	0	0000	7401	5831	UNRESTRICTED	ESF	PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY	3,000.00
P0056525	AMAZON.COM SERVICES, INC.	03	515	0000	0	0000	7492	4300	UNRESTRICTED	ESF	HR OFFICE BANQUET SUPPLIES 2024-25 FY	500.00
P0056529	AMAZON.COM SERVICES, INC.	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SES	ADMIN/OFFICE SUPPLIES	1,300.00
P0056570	GRAINGER	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - SUPPLIES	10,000.00
P0056574	SIGLER WHOLESALE DISTRIBUTORS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - HVAC SUPPLY	10,000.00
P0056632	AMAZON.COM SERVICES, INC.	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE	AVID SUPPLIES GOAL 2 ACTIVE 4	5,350.00
P0056639	PRO-PIPE & SUPPLY, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - PLUMBING AND IRRIGATION SUPPLIES	2,000.00
P0056652	CONSOLIDATED ELECTRICAL DIST, INC. - CED	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - SUPPLIES	5,000.00
P0056655	AMAZON.COM SERVICES, INC.	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	15,000.00
P0056664	THE HOME DEPOT PRO	03	500	0000	0	0000	8261	4300	UNRESTRICTED	ESF	MOT - SUPPLIES	1,300.00
P0056664	THE HOME DEPOT PRO	03	500	0000	0	0000	8262	4300	UNRESTRICTED	ESF	MOT - SUPPLIES	1,950.00
P0056664	THE HOME DEPOT PRO	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - SUPPLIES	9,750.00
P0056780	FRONTIER CALIFORNIA, INC	03	500	0000	0	4330	1000	5920	UNRESTRICTED	ESF	ESF - FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	300.00
P0056782	SO. CALIF. EDISON CO.	03	500	0000	0	0000	8200	5520	UNRESTRICTED	ESF	ESF - ELECTRICAL SERVICE FOR ALL SITES 2024-25 FY	267,000.00
P0056785	USA WASTE MANAGEMENT	03	500	0000	0	0000	8200	5540	UNRESTRICTED	ESF	ESF - TRASH SERVICES FOR ALL SITES FOR 2024-25 FY	100,000.00
P0056928	ELITE FIRE PROTECTION INC	03	500	0000	0	0000	8200	5800	UNRESTRICTED	ESF	MOT - FIRE SAFE SERVICES	98.40
P0056969	U. S. BANK CORP. PMT. SYSTEM	03	134	0000	0	0000	2700	4303	UNRESTRICTED	PIA	ESF - ADMIN CAL-CARD PROCESSING	15,000.00
P0056969	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2100	4303	UNRESTRICTED	ESF	ESF - ADMIN CAL-CARD PROCESSING	10,000.00
P0056969	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2110	4303	UNRESTRICTED	ESF	ESF - ADMIN CAL-CARD PROCESSING	10,000.00
P0056969	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2111	4303	UNRESTRICTED	ESF	ESF - ADMIN CAL-CARD PROCESSING	30,000.00
P0056969	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	3115	4303	UNRESTRICTED	ESF	ESF - ADMIN CAL-CARD PROCESSING	15,000.00
P0057134	FLOYD, JEFFERSON	03	500	0000	0	0000	7700	5210	UNRESTRICTED	ESF	SITE TO SITE MILEAGE REIMBURSEMENT FOR 2024-25 FY	200.00
P0057142	OFFICE DEPOT-ONLINE	03	140	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS	PAPER SUPPLIES FOR 2024-25 FY	1,300.00
P0057157	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4305	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES (FOOD)	5,000.00
P0057492	AMAZON.COM SERVICES, INC.	03	518	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	STUDENT SERVICES SUPPLIES	765.00
P0057495	AMAZON.COM SERVICES, INC.	03	518	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	STUDENT SERVICES SUPPLIES	765.00
P0057553	BALLESTEROS, LAURA	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION	ESF	SPED - REIMBURSEMENT	241.50
P0057592	MAY, HILLARY	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REIMBURSEMENT	200.00
P0057592	MAY, HILLARY	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REIMBURSEMENT	200.00
P0058177	AMAZON.COM SERVICES, INC.	03	140	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	MVMS	OFFICE SUPPLIES FOR FRONT OFFICE	2,000.00
P0058391	FELIX, KAREN	06	500	4035	0	1110	1000	5211	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	ESF	CABE CONFERENCE REIMBURSEMENT	151.44
P0058393	JASSO, SAHIRA	06	500	4035	0	1110	1000	5211	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	ESF	CABE CONFERENCE REIMBURSEMENT	151.30

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0058394	ROCHA, JULIA	06	500	4035	0	1110	1000	5211	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	ESF	CABE CONFERENCE REIMBURSEMENT	42.24
P0059426	WIPEBOOK CORP	03	500	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	WIPEBOOK GR 6-12	609.00
P0059578	ADVANCED CLASSROOM TECHNOLOGIES	03	106	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES	INSTALLATION OF INTERACTIVE TV	800.00
P0059681	ENABLING DEVICES	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BES	LEA BOP SUPPLIES	58.00
P0059775	AMAZON.COM SERVICES, INC.	06	118	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	STS	MIDDLE SCHOOL FUN DAY	700.00
P0059803	LAMINATION DEPOT, INC.	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	ESF	SPED - MISC SUPPLIES	1,413.79
P0059803	LAMINATION DEPOT, INC.	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	ESF	SPED - MISC SUPPLIES	126.60
P0059809	PRIMOS TACOS	03	500	0000	0	0000	7492	4305	UNRESTRICTED	ESF	EMPLOYEE APPRECIATION TACOS	5,000.00
36 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:												546,232.27
PURCHASE ORDERS												
P0059959	BEAUMONT H.S./ASB	06	116	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SLE	ELOP BASEBALL CLINICS	1,500.00
P0059959	BEAUMONT H.S./ASB	06	140	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	MVMS	ELOP BASEBALL CLINICS	1,500.00
P0059959	BEAUMONT H.S./ASB	06	141	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS	ELOP BASEBALL CLINICS	1,500.00
P0059960	LAKESHORE LEARNING STORE/SAN DIEGO	06	112	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	AHE	LEA BOP MISC	459.04
P0059961	MAX-ABILITY, INC.	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	ESF	CHANGING TABLE	3,492.61
P0059962	PRO ED	06	112	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	AHE	LEA BOP MISC	281.43
P0059963	LAKESHORE LEARNING STORE/SAN DIEGO	03	106	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	2,235.82
P0059963	LAKESHORE LEARNING STORE/SAN DIEGO	03	106	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	1,660.27
P0059964	SOUTHPAW ENTERPRISES	03	106	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	1,981.85
P0059964	SOUTHPAW ENTERPRISES	03	106	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	4,205.00
P0059965	LEARNING WITHOUT TEARS	06	106	6500	0	5750	1110	4300	SPECIAL EDUCATION	SES	SPED - MISC SUPPLIES	1,110.34
P0059966	LAKESHORE LEARNING STORE/SAN DIEGO	06	106	6500	0	5750	1110	4300	SPECIAL EDUCATION	SES	SPED - MISC SUPPLIES	830.07
P0059966	LAKESHORE LEARNING STORE/SAN DIEGO	06	106	6500	0	5750	1110	4400	SPECIAL EDUCATION	SES	SPED - MISC SUPPLIES	2,797.19
P0059967	BOECK, BRITTANY S.	06	116	9040	0	5772	3150	5210	MEDI-CAL BILLING OPTION	SLE	SPED - REIMBURSEMENT	104.00
P0059967	BOECK, BRITTANY S.	06	116	9040	0	5772	3150	5211	MEDI-CAL BILLING OPTION	SLE	SPED - REIMBURSEMENT	296.00
P0059968	INLAND LIGHTING SUPPLIES, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - LIGHT FIXTURE SUPPLIES	87.58
P0059969	AMAZON.COM SERVICES, INC.	03	134	0608	0	1110	1000	4400	DONATIONS - B.E.S.T.	PIA	NEW SCHOOL MASCOT BEST GRANT	1,000.00
P0059969	AMAZON.COM SERVICES, INC.	03	734	0000	0	1110	1000	4400	UNRESTRICTED	PIA	NEW SCHOOL MASCOT BEST GRANT	1,048.32
P0059970	ENOVA CREATE	03	548	0414	6	1110	1000	5845	INSTRUCTIONAL MATERIALS	ESF	WONDERS HANDWRITING GR 2-5	2,247.46
P0059971	CULVER-NEWLIN, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - GROUNDS TALL WORKSTATION CHAIRS	2,456.70
P0059972	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL HEALTH	03	500	0000	0	0000	8200	5800	UNRESTRICTED	ESF	MOT - DISTRICT WIDE HAZARDOUS WASTE PERMITS	6,437.00
P0059973	COMMERCIAL DOOR COMPANY	03	500	0000	0	0000	8200	5630	UNRESTRICTED	ESF	MOT - SLE INSPECT ROLL UP DOOR	1,093.36
P0059974	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	4310	UNRESTRICTED	ESF	MORE COMPUTERS MONITORS FOR STAFF	2,793.53
P0059975	PEARSON EDUCATION, INC.	06	500	6387	6	1110	1000	4200	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF	CTE MEDICAL ARTS GR 6-8	5,217.56
P0059976	PEARSON EDUCATION, INC.	06	500	6387	6	1110	1000	4200	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF	CTE MEDICAL ARTS GR 6-8	5,217.56
P0059977	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	READING INTERVENTION GR K-5	203.11
P0059978	BEAUMONT HIGH SCHOOL AFJROTC	03	345	0000	0	1110	1000	4305	UNRESTRICTED	BHS	REIMBURSEMENT FOR AFJROTC 2024-25 FY	880.00
P0059979	LEARNING WITHOUT TEARS	12	134	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	PIA	STUDENT WORKBOOKS GR TK	1,886.78

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0059980	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	READING INTERVENTION GR K-5	334.99
P0059981	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	READING INTERVENTION GR K-5	203.11
P0059982	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	READING INTERVENTION GR K-5	203.11
P0059983	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	READING INTERVENTION GR K-5	203.11
P0059984	BRAINSRING	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	READING INTERVENTION GR K-5	203.11
P0059985	MT. SAN JACINTO COMMUNITY COLLEGE	03	360	0000	0	3100	8700	5620	UNRESTRICTED	BMCHS	USE OF MSJC UTILITIES/FACILITIES FOR BMCHS	14,095.77
P0059986	MT. SAN JACINTO COMMUNITY COLLEGE	03	360	0000	0	3100	8700	5620	UNRESTRICTED	BMCHS	USE OF MSJC UTILITIES/FACILITIES FOR BMCHS	4,802.01
P0059987	CURRICULUM ASSOCIATES	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	PHONICS FOR READING GR K - 5	1,181.70
P0059988	BURROW BLOCKER	03	558	0258	0	0000	8262	6400	FACILITES USE REVENUE AND EXPENDITURES	MOT	MOT - GOPHER MACHINE FOR GROUNDS DEPT	31,971.52
P0059989	BULKBOOKS	03	583	0707	6	1110	1000	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	ISS - BOOKS	14,000.00
P0059990	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	53.00
P0059991	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	450.00
P0059992	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	81.00
P0059993	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	110.00
P0059994	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	54.67
P0059995	BANUELOS, JASMINE	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0059996	BARON, CINDY	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0059997	COOPER, MEGAN A.	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0059998	COUCH, PATRICIA J.	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0059999	DOWNES, MARIANNE E.	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0060000	FERGUSON, MARIE	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	44.00
P0060001	FERGUSON, MARIE	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	81.00
P0060002	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	450.00
P0060003	SMITH, EMILY	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	50.00
P0060004	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	40.00
P0060005	SMITH, EMILY	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	40.00
P0060006	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	40.00
P0060007	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	43.00
P0060008	SMITH, EMILY	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	35.00
P0060009	MCLEOD, JILL	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	110.00
P0060010	TEDROW, KELSEY	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	110.00
P0060011	JIMENEZ, MARCO A.	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0060012	LO, JOLENE	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0060013	GONZALEZ, ROSA	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	330.00
P0060014	SALINAS, JULIE	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	270.00
P0060015	JOYCE, STEPHANIE	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	400.00
P0060016	JUAREZ, LISA	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CSLA 2025 CONFERENCE / LMT'S	70.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060017	PETINAK, KELLY A.	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF	STALE DATE CHECK REISSUE	38.99
P0060018	ACEVES, VICTORY M.	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF	STALE DATE CHECK REISSUE	52.75
P0060019	LANTZ, DARRIN E.	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF	STALE DATE CHECK REISSUE	139.22
P0060020	GRADILLA, ADELA	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS	MATH FESTIVAL SUPPLIES	150.00
P0060021	LAKESHORE	03	706	0000	0	1110	4100	4300	UNRESTRICTED	SES	READ-A-THON ASB FUNDS	1,400.00
P0060022	AMAZON.COM SERVICES, INC.	03	706	0000	0	1110	4100	4300	UNRESTRICTED	SES	READ-A-THON ASB FUNDS	700.00
P0060023	AMAZON.COM SERVICES, INC.	03	706	0000	0	1110	4100	4300	UNRESTRICTED	SES	TK READ-A-THON MONEY	2,000.00
P0060024	NEES, WENDI	03	110	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	THE	REIMBURSEMENT	475.00
P0060025	SAN MARTIN, SERGIO	03	500	0000	0	0000	7301	5211	UNRESTRICTED	ESF	CBO - CONFERENCE REIMBURSEMENTS	400.00
P0060026	HEALTHCARE PROVIDERS SERVICE ORG.	11	500	0852	0	4330	1000	5400	ADULT EDUCATION	ESF	BAS - STUDENT BLANKET INSURANCE VN	1,029.60
P0060026	HEALTHCARE PROVIDERS SERVICE ORG.	11	500	6391	0	4120	1000	5400	ADULT EDUCATION PROGRAM	ESF	BAS - STUDENT BLANKET INSURANCE VN	400.40
P0060027	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	95% GROUP GR K-5	1,843.10
P0060028	HERNANDEZ, HILDA	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	BAS	BAS - VN CLASS 38 FSA CREDIT BALANCE	409.00
P0060030	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CLASS KIT GR 3	2,842.24
P0060031	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	EUREKA MATH GR TK-5	26,575.34
P0060031	GREAT MINDS PBC	12	112	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	AHE	EUREKA MATH GR TK-5	398.65
P0060032	CENGAGE LEARNING, INC.	06	500	6387	6	1110	1000	4100	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF	SPORTS MEDICINE GR 9-12	6,516.30
P0060033	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	EUREKA MATH GR TK-5	32,027.53
P0060033	GREAT MINDS PBC	12	106	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	SES	EUREKA MATH GR TK-5	199.33
P0060034	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CORRECTIVE READING GR K-5	995.78
P0060035	HEGGERTY PHONEMIC AWARENESS	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	PHONEMIC AWARENESS GR TK/K	103.02
P0060035	HEGGERTY PHONEMIC AWARENESS	12	110	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	THE	PHONEMIC AWARENESS GR TK/K	103.02
P0060036	HEGGERTY PHONEMIC AWARENESS	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	PHONEMIC AWARENESS GR TK/K	103.02
P0060036	HEGGERTY PHONEMIC AWARENESS	12	110	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	THE	PHONEMIC AWARENESS GR TK/K	103.02
P0060037	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CORRECTIVE READING GR K-5	2,540.62
P0060038	DISCOVERY EDUCATION	03	548	0414	6	1110	1000	4300	INSTRUCTIONAL MATERIALS	ESF	SCIENCE REFILL KITS GR TK-5	4,533.59
P0060038	DISCOVERY EDUCATION	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	SCIENCE REFILL KITS GR TK-5	1,694.91
P0060038	DISCOVERY EDUCATION	12	134	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	PIA	SCIENCE REFILL KITS GR TK-5	663.74
P0060039	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	95% MANIPULATIVE KITS GR K-5	8,499.42
P0060039	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	95% MANIPULATIVE KITS GR K-5	2,963.13
P0060040	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	95% GROUP GR 1-4	17,290.47
P0060040	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	95% GROUP GR 1-4	442.08
P0060041	NATIONAL INSTITUTE FOR DIRECT INSTRUCTION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE - EUGENE, OR	2,790.00
P0060042	COMPLETE BUSINESS SYSTEMS INTERNATIONAL, INC.	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	2,035.11
P0060043	DENIS, BRANDON	03	500	0000	0	0000	7200	5800	UNRESTRICTED	ESF	REIMBURSEMENT FOR BROKEN WATCH	879.99
P0060044	KEENAN & ASSOCIATES-TORRANCE	03	500	0000	0	0000	7540	5800	UNRESTRICTED	ESF	TTD REIMBURSEMENT	1,712.07
P0060045	RECORD GAZETTE	03	500	0000	0	0000	7200	5840	UNRESTRICTED	ESF	ESF PUBLIC NOTICE FOR 2025-26 FY BUDGET	127.11

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060046	SERRANO, LAURA	03	900	0999	0	0000	7200	3999	CLEARING	ESF	2025 10M REPLACEMENT	319.86
P0060047	VOYAGER SOPRIS LEARNING, INC.	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE / REWARDS	500.00
P0060048	VOYAGER SOPRIS LEARNING, INC.	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE / REWARDS	500.00
P0060049	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REGISTRATION / DISTRICT SCIENCE	200.00
P0060049	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REGISTRATION / DISTRICT SCIENCE	100.00
P0060050	GARY, AMANDA	03	118	0898	0	0000	2700	5211	BLOCK GRANT DISTRICT DEFINED	STS	REIMBURSEMENT AERIESCON CONFERENCE	72.00
P0060051	LAMINATION DEPOT, INC.	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES	LAMINATION FOR LAMINATOR	982.46
P0060052	LAKESHORE	03	106	0898	0	0000	2700	4400	BLOCK GRANT DISTRICT DEFINED	SES	CLASSIFIED STAFF CUBBIES	1,103.52
P0060053	CUSTOM TROPHIES & UNEEK AWARDS	03	106	0898	0	1110	2700	4300	BLOCK GRANT DISTRICT DEFINED	SES	PLAQUE	243.25
P0060054	BIG TIME DESIGN	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SES	SUNDANCE EVENT FLAG	285.54
P0060054	BIG TIME DESIGN	03	106	0898	0	0000	2700	5800	BLOCK GRANT DISTRICT DEFINED	SES	SUNDANCE EVENT FLAG	35.00
P0060055	CALIFORNIA CANOPY	03	140	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	MVMS	SPORTS AND SITE EQUIPMENT	1,821.98
P0060055	CALIFORNIA CANOPY	03	140	0405	0	1110	1000	4400	ADA INCENTIVE @ \$10	MVMS	SPORTS AND SITE EQUIPMENT	3,413.52
P0060055	CALIFORNIA CANOPY	03	740	0000	0	1156	4100	4300	UNRESTRICTED	MVMS	SPORTS AND SITE EQUIPMENT	2,666.98
P0060055	CALIFORNIA CANOPY	03	740	0000	0	1156	4100	4400	UNRESTRICTED	MVMS	SPORTS AND SITE EQUIPMENT	1,695.99
P0060056	GARCIA, EDGAR	03	518	0707	0	0000	3130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REIMBURSEMENT	350.00
P0060057	AERIES SOFTWARE, INC.	03	554	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	RLD - AERIES SERVICE	700.00
P0060058	DIVISION OF THE STATE ARCHITECT	06	500	2600	0	0000	8500	6220	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ESF	DSA FEES FOR ESF PORTABLES	14,623.02
P0060059	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	06	500	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS	ESF	CONFERENCE REGISTRATION / CABE 2025	900.00
P0060060	BIG TIME DESIGN	06	500	3010	0	1110	2495	5800	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	ESF	RLD - PARENT ENGAGEMENT BROCHURES	269.38
P0060060	BIG TIME DESIGN	06	500	3010	0	1110	2495	5845	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	ESF	RLD - PARENT ENGAGEMENT BROCHURES	3,103.20
P0060061	FERNANDES, AMANDA M.	03	518	0000	0	0000	2111	4300	UNRESTRICTED	ESF	REIMBURSEMENT	83.77
P0060062	JL CUSTOM JACKETS, INC.	03	343	1100	0	1156	4200	4300	LOTTERY: UNRESTRICTED	BHS	ATHLETIC SUPPLIES AND EQUIPMENT	2,044.50
P0060063	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03	500	0000	0	0000	7700	5211	UNRESTRICTED	ESF	REGISTRATION FOR THE ISTE LIVE 25 CONFERENCE	2,085.00
P0060063	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03	500	0000	0	0000	7700	5300	UNRESTRICTED	ESF	REGISTRATION FOR THE ISTE LIVE 25 CONFERENCE	300.00
P0060063	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REGISTRATION FOR THE ISTE LIVE 25 CONFERENCE	695.00
P0060063	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03	500	0707	0	0000	7700	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REGISTRATION FOR THE ISTE LIVE 25 CONFERENCE	100.00
P0060063	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REGISTRATION FOR THE ISTE LIVE 25 CONFERENCE	2,085.00
P0060063	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	03	500	0707	0	1110	1000	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REGISTRATION FOR THE ISTE LIVE 25 CONFERENCE	300.00
P0060064	AMAZON.COM SERVICES, INC.	03	106	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	SES	LIBRARY SUPPLIES	118.00
P0060065	CASILLAS, YESENIA	03	116	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE	SLE - CONFERENCE REIMBURSEMENT	207.89
P0060066	HERNANDEZ, SARIBEL	03	116	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE	SLE - CONFERENCE REIMBURSEMENT	110.00
P0060067	NOLASCO, CYNTHIA	03	116	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE	SLE - CONFERENCE REIMBURSEMENT	110.00
P0060068	AMAZON.COM SERVICES, INC.	03	576	0000	0	0000	7150	4200	UNRESTRICTED	ESF	ISS - BOOKS	3,000.00
P0060069	AVI WRAPS	03	118	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS	WINDOW WRAPS FOR SCHOOL WINDOW	15,004.45
P0060069	AVI WRAPS	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS	WINDOW WRAPS FOR SCHOOL WINDOW	1,019.50
P0060070	SULLIVAN PARTY RENTALS	03	140	0405	0	1110	1000	5610	ADA INCENTIVE @ \$10	MVMS	RENTAL CHAIRS FOR 8TH GRADE PROMOTION	1,275.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060071	GRAND PARTY RENTALS	03	140	0405	0	1110	1000	5610	ADA INCENTIVE @ \$10	MVMS	TENTS FOR GRADUATION	841.96
P0060072	QUINN COMPANY	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - MAINTENANCE AGREEMENT	900.00
P0060073	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800		ESF	SALARY ABATEMENT REPAYS	618.41
P0060074	KEAN, JOHN	03	500	0000	0	0000	7700	5211	UNRESTRICTED	ESF	ISTE LIVE 2025 CONFERENCE REIMBURSEMENT	700.00
P0060075	HERSHMAN, ALLEN	03	500	0000	0	0000	7700	5211	UNRESTRICTED	ESF	ISTE LIVE 2025 CONFERENCE REIMBURSEMENT	700.00
P0060076	KEENAN & ASSOCIATES-TORRANCE	03	343	0000	0	0000	8300	5800	UNRESTRICTED	BHS	TTD REIMBURSEMENT	1,220.62
P0060077	GOTO COMMUNICATIONS, INC.	03	500	0000	0	0000	7700	4310	UNRESTRICTED	ESF	REPLACEMENT PHONE FOR THE	339.41
P0060078	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	7700	5211	UNRESTRICTED	ESF	AMPLIFIED WORKSHOP/PROFESSIONAL LEARNING	900.00
P0060079	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	7700	5211	UNRESTRICTED	ESF	AMPLIFIED WORKSHOP/PROFESSIONAL LEARNING	900.00
P0060080	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	6410	UNRESTRICTED	ESF	TWO NEW SERVERS FOR BAS & SLE	19,131.33
P0060081	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7150	4410	UNRESTRICTED	ESF	LAPTOP FOR DISTRICT SUPERINTEDENT	2,119.88
P0060082	CULVER-NEWLIN, INC.	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	MVMS - VIDEO PRODUCTION SUPPLIES	5,145.06
P0060082	CULVER-NEWLIN, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS	MVMS - VIDEO PRODUCTION SUPPLIES	11,098.25
P0060083	ROKOKO ELECTRONICS, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS	BHS - DIGITAL MEDIA	3,944.45
P0060084	BIG TIME DESIGN	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	2,590.00
P0060085	AVI WRAPS	06	500	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF	CTE VAN GRAPHICS	6,977.08
P0060086	AVI WRAPS	06	500	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF	CTE FORD TRUCK GRAPHICS	4,683.13
P0060087	STOCKFISCH, CECELIA	06	500	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	ESF	SEL CONFERENCE REIMBURSEMENT	50.00
P0060088	THOMAS, JOSHUA	06	500	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	ESF	SEL CONFERENCE REIMBURSEMENT	50.00
P0060089	BROWN, MARNIE	06	500	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	ESF	SEL CONFERENCE REIMBURSEMENT	50.00
P0060090	BORES, SAMANTHA	06	500	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	ESF	SEL CONFERENCE REIMBURSEMENT	50.00
P0060091	YBARRA, TRACY L.	06	106	7311	0	0000	2700	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	SES	CSEA CONFERENCE 3.11-3.13	164.30
P0060092	BROWN, TRINA	06	104	9040	0	5772	3150	5211	MEDI-CAL BILLING OPTION	TRR	SPED - MISC REIMBURSEMENT	410.00
P0060093	SCHOOL OUTFITTERS	06	112	6500	0	5770	1120	4400	SPECIAL EDUCATION	AHE	SPED - MISC SUPPLIES	2,241.97
P0060094	GARCIA, VENICE S.	06	500	2600	0	1110	1000	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ESF	BOOST CONFERENCE REIMBURSEMENT	200.00
P0060095	AMAZON.COM SERVICES, INC.	03	360	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS	ESPORTS SUPPLIES	1,000.00
P0060096	AMAZON.COM SERVICES, INC.	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	BHS - DIGITAL MEDIA ESPORTS	8,195.68
P0060096	AMAZON.COM SERVICES, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS	BHS - DIGITAL MEDIA ESPORTS	48,039.53
P0060097	PEARSON EDUCATION, INC.	06	500	6387	6	1110	1000	4200	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF	CTE MEDICAL ARTS GR 6-8	4,603.53
P0060098	DIVISION OF THE STATE ARCHITECT	25	454	9289	0	0000	8500	6220	GVHS NEW CLASSROOM BUILDING	GVHS	DSA FEES FOR GLEN VIEW HS SHADE STRUCTURES	1,452.93
P0060099	HARTE, MICHAEL	03	500	0000	0	0000	7700	5211	UNRESTRICTED	ESF	ISTE LIVE 2025 CONFERENCE REIMBURSEMENT	700.00
P0060100	BORES, SAMANTHA	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS	SEL CONFERENCE REIMBURSEMENT	50.00
P0060101	BROWN, MARNIE	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS	SEL CONFERENCE REIMBURSEMENT	50.00
P0060102	THOMAS, JOSHUA	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS	SEL CONFERENCE REIMBURSEMENT	50.00
P0060103	STOCKFISCH, CECELIA	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS	SEL CONFERENCE REIMBURSEMENT	50.00
P0060105	BEAUMONT MUSIC CENTRE	06	118	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	STS	STS - MUSIC EQUIPMENT	1,499.88
P0060105	BEAUMONT MUSIC CENTRE	06	118	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	STS	STS - MUSIC EQUIPMENT	2,583.85

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060106	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	11,464.55
P0060106	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	2,400.41
P0060107	B & H PHOTO	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	BHS - CTE VIDEO PRODUCTION SUPPLIES	42,536.42
P0060107	B & H PHOTO	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS	BHS - CTE VIDEO PRODUCTION SUPPLIES	79,407.70
P0060107	B & H PHOTO	06	350	6388	0	3800	1000	6400	STRONG WORKFORCE PROGRAM	BHS	BHS - CTE VIDEO PRODUCTION SUPPLIES	26,729.00
P0060108	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	21,745.99
P0060108	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	1,467.90
P0060109	SANCHEZ, SOBEYDA	03	500	0231	0	0000	0000	8699	ADVANCED PLACEMENT FEDERAL GRANT	ESF	REFUND FOR AP EXAMS	20.00
P0060110	GRAINGER	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - FOR BHS POOL CHEMICAL ROOM	1,417.54
P0060110	GRAINGER	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - FOR BHS POOL CHEMICAL ROOM	1,342.95
P0060111	CUSTOM TROPHIES & UNEEK AWARDS	03	500	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	ESPORTS TROPHIES	132.53
P0060112	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	2,498.18
P0060112	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	17,087.95
P0060112	RESTAURANT DEPOT	06	351	6388	0	3800	1000	6400	STRONG WORKFORCE PROGRAM	BHS	BHS - CULINARY MATERIALS AND SUPPLIES	26,426.69
P0060113	T-GRAPHICS WEST, INC.	03	360	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS	ESPORTS STUDENT SWEATSHIRTS	1,533.18
P0060114	BSN SPORTS LLC	03	360	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS	ESPORTS BACKPACKS	1,000.88
P0060115	BSN SPORTS LLC	03	360	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS	ESPORTS JERSEYS	963.90
P0060116	APPLE, INC.	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	ESF	SPED - MISC SUPPLIES	5,312.07
P0060116	APPLE, INC.	06	500	6500	0	5770	1120	5850	SPECIAL EDUCATION	ESF	SPED - MISC SUPPLIES	5,312.08
P0060117	LAKESHORE LEARNING STORE/SAN DIEGO	03	106	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	830.07
P0060117	LAKESHORE LEARNING STORE/SAN DIEGO	03	106	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	2,797.19
P0060118	SOUTHPAW ENTERPRISES	03	106	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	1,981.85
P0060118	SOUTHPAW ENTERPRISES	03	106	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	SES	SPED - MISC SUPPLIES	4,205.00
P0060119	LEARNING WITHOUT TEARS	06	106	6500	0	5750	1110	4300	SPECIAL EDUCATION	SES	SPED - MISC SUPPLIES	1,110.34
P0060120	MCCLINTOCK, MEGAN	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	LETRS TRAINING REIMBURSEMENT	42.88
P0060121	IMEG CONSULTANTS CORP	06	500	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF	MOT - BHS VENTILATION DUST COLLECTION UPGRADE	15,750.00
P0060122	MUNOZ, SAMUEL R.	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	ISTE LIVE 2025 CONFERENCE REIMBURSEMENT	700.00
P0060123	CROSS, LAUREN	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	ISTE LIVE 2025 CONFERENCE REIMBURSEMENT	700.00
P0060124	DUGBARTEY-SMITH, CLAUDETTE	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	ISTE LIVE 2025 CONFERENCE REIMBURSEMENT	700.00
P0060125	GAUNTLETT, LANI	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	ISTE LIVE 2025 CONFERENCE REIMBURSEMENT	700.00
P0060126	REVOLVING CASH FUND	21	454	9289	0	0000	8500	6274	GVHS NEW CLASSROOM BUILDING	GVHS	CHECK #13562	4,340.44
P0060127	DIVISION OF THE STATE ARCHITECT	21	500	9288	0	0000	8500	6220	HVAC PROJECT - CONSTRUCTION PHASE	ESF	DSA FILING FEES FOR HVAC PROJ SGMS	9,345.21
P0060128	DIVISION OF THE STATE ARCHITECT	21	500	9288	0	0000	8500	6220	HVAC PROJECT - CONSTRUCTION PHASE	ESF	DSA FEES FOR GLEN VIEW HS HVAC UPGRADE	3,632.10
P0060129	SAN GORGONIO MIDDLE SCHOOL ASB	03	741	0000	0	1156	4100	8699	UNRESTRICTED	SGMS	REIMBURSE ASB CHARGES	961.00
P0060130	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	2110	5211	UNRESTRICTED	ESF	2025 BEST AWARDS REGISTRATION FEES	75.00
P0060130	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7110	5211	UNRESTRICTED	ESF	2025 BEST AWARDS REGISTRATION FEES	150.00
P0060130	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	1110	1000	5211	UNRESTRICTED	ESF	2025 BEST AWARDS REGISTRATION FEES	225.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060130	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	2025 BEST AWARDS REGISTRATION FEES	75.00
P0060131	CENTRAL RESTAURANT PRODUCTS	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - WARMING DRAWER FOR SITE KITCHEN 2024-25 FY	3,209.50
P0060132	AGPARTS WORLDWIDE, INC.	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	ESF	REPAIR PARTS FOR STUDENT CHROMEBOOKS	294.97
P0060132	AGPARTS WORLDWIDE, INC.	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REPAIR PARTS FOR STUDENT CHROMEBOOKS	294.96
P0060133	SPEECH CORNER LLC	06	104	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	TRR	LEA BOP PURCHASE	260.00
P0060134	DELL COMPUTER CORPORATION	06	351	6388	0	3800	1000	4410	STRONG WORKFORCE PROGRAM	BHS	LAPTOP FOR CULINARY TEACHER	1,756.92
P0060135	AGPARTS WORLDWIDE, INC.	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	ESF	BATTERIES FOR STUDENT CHROMEBOOK REPAIRS	1,290.98
P0060135	AGPARTS WORLDWIDE, INC.	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	BATTERIES FOR STUDENT CHROMEBOOK REPAIRS	1,290.98
P0060136	STS EDUCATION	03	500	0000	0	0000	7110	4410	UNRESTRICTED	ESF	LENOVO THINKPADS FOR BOARD MEMBERS	5,317.74
P0060137	RYDIN	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS	BHS - PARKING PERMITS	816.80
P0060138	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	1605	4100	5800	UNRESTRICTED	ESF	BHS - ACADEMIC DECATHLON	250.00
P0060139	TEACHERS' CURRICULUM INSTITUTE LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	SCIENCE GR 6	4,611.47
P0060140	CSNA	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - 2025-26 MEMBERSHIP - ASSISTANT DIRECTOR	65.00
P0060141	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	DLI STUDENT WORKBOOKS	16,766.16
P0060141	GREAT MINDS PBC	12	116	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	SLE	DLI STUDENT WORKBOOKS	151.02
P0060142	LEARNING WITHOUT TEARS	12	112	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	AHE	STUDENT WORKBOOKS	2,262.07
P0060143	RAXTER INDUSTRIES LLC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - IRRIGATION REPAIR AT SLE	1,500.00
P0060144	RAXTER INDUSTRIES LLC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - IRRIGATION REPAIR AT BHS	1,160.71
P0060145	DISCOUNT TREE CARE INC	03	500	0000	0	0000	8262	5630	UNRESTRICTED	ESF	MOT - REMOVAL OF TREE STUMPS AT SGMS	1,300.00
P0060146	CONSOLIDATED ELECTRICAL DIST, INC. - CED	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - SUPPLIES/MATERIALS NEEDED TO INSTALL EV CHARGER	401.86
P0060147	QUINN COMPANY	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - EMERGENCY GENERATOR REPAIR AT MVMS	2,897.01
P0060148	DESIGN WEST ENGINEERING	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - MAINT AGREEMENT FEES	16,903.80
P0060149	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	EUREKA MATH GR 2	199.33
P0060150	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	WONDERS GR K-5	2,211.49
P0060151	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	DLI MATH GR 6 AND 7	5,751.79
P0060152	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	EUREKA MATH DLI GR K	985.47
P0060153	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	CORRECTIVE READING ELA	1,904.49
P0060154	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	CORRECTIVE READING TE	1,572.33
P0060155	DISCOVERY EDUCATION	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	DISCOVERY SCIENCE GR K-5	6,883.36
P0060156	CROWN LIFT TRUCKS	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - MONTHLY SERVICE CHARGES FOR EQUIPMENT	2,000.00
P0060157	JUAREZ, PEDRO V.	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE	SLE - CONFERENCE REIMBURSEMENT	150.00
P0060158	LOOK BRANDS LLC	03	711	0000	0	1156	4100	5800	UNRESTRICTED	BES ASB	BES - FIELD TRIP PBIS	2,124.00
P0060159	KNOTT'S BERRY FARM	06	118	2600	0	1156	4100	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	STS	STS - FIELD TRIP	1,840.50
P0060159	KNOTT'S BERRY FARM	06	118	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	STS	STS - FIELD TRIP	5,734.00
P0060160	INTERCOM NETWORK	03	500	0000	0	0000	7110	5800	UNRESTRICTED	ESF	SUPT - SOFTWARE TRAINING	1,250.00
P0060161	ASSN OF TWO-WAY & DUAL LANGUAGE EDUCATION-ATDLE	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE	SLE - ATDLE CONFERENCE	2,700.00
P0060161	ASSN OF TWO-WAY & DUAL LANGUAGE EDUCATION-ATDLE	03	116	0707	0	4762	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE	SLE - ATDLE CONFERENCE	675.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060162	BEAUMONT GLASS & DOOR	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - SKYLIGHT REPAIRS AT TRR	8,199.43
P0060163	JACKSON, JAMAAL	03	500	0000	0	0000	7200	5800	UNRESTRICTED	ESF	TAX PREPARATION	3,400.00
P0060164	SUMMERWIND/ASB	03	518	0707	0	1628	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	ASB REIMBURSEMENT	50.00
P0060165	HUDEC, JOEL	03	111	0707	3	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060166	DRAKE, DIANA	03	111	0707	3	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060167	ESCOBAR, ERYNN S.	03	111	0707	3	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060168	MITCHEM, BRITNI	03	111	0707	3	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060169	BARBOUR, DANIELLE	03	111	0707	3	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060170	SILVA, VANESSA	03	111	0707	3	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060171	TURLEY, KIMBERLY	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CONFERENCE REIMBURSEMENT	42.88
P0060172	OYOLA, CARLY R.	03	111	0707	3	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060173	MARSTELLER, MICAH M.	03	111	0707	3	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES	BES - PLC CONFERENCE JUNE 23-26	640.00
P0060174	AVI WRAPS	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS	WRAPS FOR MPR AND MOVE ROOM	3,861.65
P0060175	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	RLD - EQUITY CONFERENCE REGISTRATION	400.00
P0060176	SPECTRATURF	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - PIA KINDER PLAYGROUND	52,796.26
P0060177	PRO-PIPE & SUPPLY, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - EMERGENCY REPAIR AT AHE	176.18
P0060177	PRO-PIPE & SUPPLY, INC.	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - EMERGENCY REPAIR AT AHE	3,161.60
P0060178	SITELOGIQ, INC.	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - 2ND EV CHARGER FOR MOT	4,265.00
P0060179	SIGLER WHOLESALE DISTRIBUTORS	06	500	8150	0	0000	8110	6400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - HVAC REPAIR SERVICES	20,116.00
P0060180	SOLUTION TREE	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	4,614.00
P0060180	SOLUTION TREE	03	141	0707	2	1801	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	769.00
P0060181	HYATT REGENCY-SACRAMENTO	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	4,598.16
P0060181	HYATT REGENCY-SACRAMENTO	03	141	0707	2	1801	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	766.34
P0060182	AMAZON.COM SERVICES, INC.	06	500	9066	0	1110	1000	4300	SCHOOL BASED WELLNESS CTR PILOT PROGRAM	ESF	GRANT WELLNESS KITS	15,050.00
P0060183	AMAZON.COM SERVICES, INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - SUPPLIES 2025-26 FY	35,000.00
P0060184	ULINE SHIPPING SUPPLY SPECIALISTS	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - OFFICE AND WAREHOUSE SUPPLIES 2025-26 FY	25,000.00
P0060185	REFRIGERATION SUPPLIES DISTRIBUTOR - RSD	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - PARTS AND SUPPLIES TO REPAIR EQUIPMENT 2025-26 FY	9,000.00
P0060186	BEAUMONT DO IT BEST HOME CENTER	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - PARTS AND SUPPLIES 2025-26 FY	4,000.00
P0060187	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7302	4300	UNRESTRICTED	ESF	FISCAL SVC OFFICE SUPPLIES 2025-26 FY	1,500.00
P0060188	CUSTOM TROPHIES & UNEEK AWARDS	03	500	0000	0	0000	7302	4300	UNRESTRICTED	ESF	FISCAL SVC NAME PLATES 2025-26 FY	150.00
P0060189	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7302	4300	UNRESTRICTED	ESF	FISCAL SVC OFFICE SUPPLIES 2025-26 FY	1,500.00
P0060190	RICE, SARAH J.	03	134	0707	3	1901	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	LCFF EXCELLENCE THROUGH EDUCATION	350.00
P0060191	LIN, EUGENE	03	134	0707	3	1901	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	LCFF EXCELLENCE THROUGH EDUCATION	350.00
P0060192	LOPEZ, IDALI	03	134	0707	3	1901	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	LCFF EXCELLENCE THROUGH EDUCATION	350.00
P0060193	GURULE, KIRSTEN	03	134	0707	3	1901	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	LCFF EXCELLENCE THROUGH EDUCATION	350.00
P0060194	HYSEN, LAUREN M.	03	141	0707	2	1801	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	1,000.00
P0060195	VEGA, IRMA	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	800.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060196	REID, GAIL R.	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	800.00
P0060197	PAZ, ELVA Y.	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	800.00
P0060198	FISCHER, BRITTANY	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	800.00
P0060199	DELGADO, MONICA	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	800.00
P0060200	CARBAJAL, JENNIFER D.	03	141	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS	SGMS - CONFERENCE	800.00
P0060201	RIGHT SOLUTION PLUMBING	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - PREVENTATIVE MAINTENANCE SERVICE 2025-26 FY	30,000.00
P0060202	BUCKTON, HARMONY K.	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	MILEAGE REIMBURSEMENT 2025-26 FY	200.00
P0060203	G A SYSTEMS, INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	PARTS & SUPPLIES FOR CNS EQUIPMENT 2025-26 FY	5,000.00
P0060204	SONSRAY FLEET SERVICES	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - DELIVERY TRUCK LIFT GATE SERVICE AND REPAIRS	4,000.00
P0060205	CENTRAL FIRE EXTINGUISHER CO.	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - INSPECTION OF FIRE SUPPRESSION SYSTEMS 2025-26 FY	4,000.00
P0060206	SOSA, ROBERTO	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	MILEAGE REIMBURSEMENT 2025-26 FY	1,500.00
P0060207	AVI WRAPS	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	REGULAR WASH/INSPECTION OF CNS VEHICLE WRAPS	5,000.00
P0060208	BUREAU OF EDUCATION & RESEARCH	06	343	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS	BHS	CONFERENCE REGISTRATION	1,090.00
P0060209	GIPPER MEDIA, INC.	03	343	0707	3	1901	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS	ATHLETIC SERVICES	1,500.00
P0060210	SOLUTION TREE	03	134	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	PIA - PLC AT WORK CONFERENCE	5,383.00
P0060210	SOLUTION TREE	03	134	0707	2	1801	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	PIA - PLC AT WORK CONFERENCE	1,538.00
P0060211	CASBO	03	500	0000	0	0000	7200	5300	UNRESTRICTED	ESF	CASBO ANNUAL ORGANIZATIONAL SUBSCRIPTION 2025-26 FY	5,250.00
P0060212	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	3	1901	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	LCFF EXCELLENCE THROUGH EDUCATION	450.00
P0060212	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	3	1901	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	LCFF EXCELLENCE THROUGH EDUCATION	900.00
P0060212	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	3	1901	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA	LCFF EXCELLENCE THROUGH EDUCATION	450.00
P0060213	GAME ONE	03	343	1100	0	1156	4206	4350	LOTTERY: UNRESTRICTED	BHS	ATHLETIC UNIFORMS	5,775.75
P0060214	GAME ONE	03	343	1100	0	1156	4226	4350	LOTTERY: UNRESTRICTED	BHS	ATHLETIC UNIFORMS	13,045.14
P0060215	GAME ONE	03	343	1100	0	1156	4220	4350	LOTTERY: UNRESTRICTED	BHS	ATHLETIC UNIFORMS	1,763.46
P0060216	GAME ONE	03	343	1100	0	1156	4220	4350	LOTTERY: UNRESTRICTED	BHS	ATHLETIC UNIFORMS	3,783.15
P0060217	COLLEGE BOARD PUBLICATIONS	03	343	0707	2	1812	1000	4302	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS	BHS PRE-AP CURRICULUM	6,000.00
P0060218	CARR, BENISHA	03	360	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS	SUMMIT AT PLC REIMBURSEMENTS	250.00
P0060219	SOUTHPAW ENTERPRISES	06	111	9040	0	5001	3140	4400	MEDI-CAL BILLING OPTION	BES	BES - SPED C-STAND	6,052.39
P0060220	WORK BOOT WAREHOUSE	13	600	5310	0	0000	3700	4350	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - STAFF WORK BOOTS-SHOES 2025-26 FY	3,500.00
P0060221	REFRIGERATION HARDWARE SUPPLY CORPORATION	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - PARTS AND SUPPLIES TO REPAIR EQUIP. 2025-26 FY	3,000.00
P0060222	OFFICE DEPOT-ONLINE	13	600	5310	0	0000	3700	4306	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - PAPER SUPPLIES 2025-26 FY	2,500.00
P0060223	MICRO MOBILE TIRE	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	MAINTENANCE AND REPAIRS FOR CNS VEHICLES 2025-26 FY	1,500.00
P0060224	REDLANDS CHRYSLER DODGE JEEP RAM	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - VEHICLE MAINTENANCE AND REPAIRS 2025-26 FY	2,000.00
P0060225	NAPA AUTO PARTS	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	PARTS AND SUPPLIES FOR CNS 2025-26 FY	2,500.00
P0060226	OFFICE DEPOT-ONLINE	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - OFFICE SUPPLIES 2025-26 FY	15,000.00
P0060227	GRAINGER	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	PARTS AND SUPPLIES FOR CNS 2025-26 FY	2,000.00
P0060228	FAST LUBE AND TUNE	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	REPAIRS & MAINTENANCE ON CNS VEHICLES 2025-26 FY	3,000.00
P0060229	CASE PARTS COMPANY	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS PARTS AND SUPPLIES 2025-26 FY	3,200.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
P0060230	VIATRON SYSTEMS, INC.	03	500	0000	0	0000	7401	5846	UNRESTRICTED	ESF	SCANNING SERVICES FOR HR	8,691.00
P0060231	SOUTHERN CALIFORNIA NEWS GROUP	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - 2025-26 FY BIDS PART TWO-LEGAL NOTICE	760.47
P0060232	GREAT MINDS PBC	12	134	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	PIA	PIA - EURKEKA MATH GR TK	267.81
P0060233	HOUGHTON MIFFLIN HARCOURT	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ESF	MATH 180 GR 9	7,461.64
P0060234	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES	72.47
P0060235	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	1	5775	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	REGISTRATION FOR EXCELLENCE THROUGH EDUCATION	900.00
P0060236	ENOVA CREATE	03	515	0000	0	0000	7492	4300	UNRESTRICTED	ESF	R&R DINNER PROGRAMS	1,010.70
P0060237	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	205.42
P0060238	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	241.65
P0060239	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	205.42
P0060240	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	241.65
P0060241	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	241.65
P0060242	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	241.65
P0060243	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	241.65
P0060244	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ESF	STUDIES WEEKLY TE SUPPLIES GR K-5	308.12
P0060245	5-STAR STUDENTS	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS	CONFERENCE REGISTRATION	2,574.00
P0060245	5-STAR STUDENTS	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS	CONFERENCE REGISTRATION	429.00
P0060246	NOREDINK CORP.	03	548	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	ESF	VIRTUAL PD	550.00
P0060247	SOLUTION TREE	03	343	0707	2	1801	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS	CONFERENCE REGISTRATION	11,535.00
P0060248	CULVER-NEWLIN, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - BES KITCHEN OFFICE DESK UPGRADE	3,257.28
P0060249	CULVER-NEWLIN, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - BHS KITCHEN OFFICE UPGRADE	10,263.82
P0060250	CULVER-NEWLIN, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - AHE KITCHEN OFFICE DESK UPGRADE	3,257.28
P0060251	CULVER-NEWLIN, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - SES KITCHEN OFFICE DESK UPGRADE	3,257.28
P0060252	CULVER-NEWLIN, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - TRR KITCHEN OFFICE DESK UPGRADE	3,257.28
P0060253	CULVER-NEWLIN, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - THE KITCHEN OFFICE DESK UPGRADE	3,257.28
P0060254	ADVANCED CLASSROOM TECHNOLOGIES	03	140	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS	ACTIVPANEL REFRESH AT MVMS	55,276.84
P0060254	ADVANCED CLASSROOM TECHNOLOGIES	03	140	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS	ACTIVPANEL REFRESH AT MVMS	11,700.00
P0060255	ADVANCED CLASSROOM TECHNOLOGIES	03	110	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE	LABOR TO INSTALL MOBILE ACTIVPANELS ON WALLS	1,300.00
P0060256	ADVANCED CLASSROOM TECHNOLOGIES	03	106	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES	LABOR TO INSTALL MOBILE ACTIVPANELS ON WALLS	2,100.00
P0060257	ADVANCED CLASSROOM TECHNOLOGIES	03	106	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES	LABOR TO INSTALL MOBILE ACTIVPANELS ON WALLS	2,100.00
P0060258	STUDIES WEEKLY, INC.	03	548	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	ESF	PD FOR NEW ADOPTED ELEM. SOCIAL STUDIES	12,000.00
P0060259	WARRICK, ASHLY	03	111	0000	0	0000	2420	4399	UNRESTRICTED	BES	BES - LIBRARY REFUND	10.00
P0060260	CASTELLANO, JEANETTE	03	500	0231	0	0000	0000	8699	ADVANCED PLACEMENT FEDERAL GRANT	ESF	AP TEST REFUND	59.00
P0060261	GONZALEZ, MARIO	03	500	0231	0	0000	0000	8699	ADVANCED PLACEMENT FEDERAL GRANT	ESF	AP TEST REFUND	59.00
P0060262	QUILLEN, MICHELLE	03	500	0231	0	0000	0000	8699	ADVANCED PLACEMENT FEDERAL GRANT	ESF	AP TEST REFUND	40.00
P0060263	TYREE, DOUG	03	500	0231	0	0000	0000	8699	ADVANCED PLACEMENT FEDERAL GRANT	ESF	AP TEST REFUND	99.00
305 TOTAL PURCHASE ORDERS:												1,343,620.75
CONTRACTS												

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8262	5620	UNRESTRICTED	ESF	MOT - VEHICLE LEASE AGREEMENT	47,500.00
C0011285	ENTERPRISE FLEET MANAGEMENT	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF	MOT - VEHICLE LEASE AGREEMENT	47,500.00
C0012205	PLACEWORKS	25	121	9287	0	0000	8500	6240	MERITAGE PROJECT	ESF	SPECIALTY TESTING FOR MERITAGE SITE	79,296.00
C0012366	RUHNAU CLARKE ARCHITECTS	21	134	9290	0	0000	8500	6210	PALM KITCHEN ADDITION	PIA	ARCHITECTURAL SVCS FOR PIA-KITCHEN ADD	115,108.00
C0012559	STS EDUCATION	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	ESF	PICKUP, REPAIR & RETURN CHROMEBOOKS FOR 2024-25 FY	25,000.00
C0012559	STS EDUCATION	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	PICKUP, REPAIR & RETURN CHROMEBOOKS FOR 2024-25 FY	25,000.00
C0012568	ASIAN-AMERICAN RESOURCE CENTER	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	ESF	SPED - CONTRACTS	35,000.00
C0012574	SENSEABILITIES, INC.	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	ESF	SPED - SPEECH AND LANGUAGE THERAPY SERVICES	70,000.00
C0012581	MINDFULNESS IN MOTION	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	ESF	SPED - CONTRACTS	2,000.00
C0012607	ADAMS SILVA & MCNALLY LLP	03	500	0000	0	0000	7401	5810	UNRESTRICTED	ESF	ESF - LEGAL FEES	60,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	104	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	TRR	BOYS AND GIRLS CLUB	16,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	106	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SES	BOYS AND GIRLS CLUB	35,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	110	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	THE	BOYS AND GIRLS CLUB	13,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	111	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BES	BOYS AND GIRLS CLUB	32,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	112	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	AHE	BOYS AND GIRLS CLUB	13,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	116	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SLE	BOYS AND GIRLS CLUB	17,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	118	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	STS	BOYS AND GIRLS CLUB	29,000.00
C0012684	MARY JESSICA GRACE CRUZ CARDENAS	06	500	9061	0	5775	3110	5800	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	ESF	CONTRACT	7,500.00
C0012688	RK PHILLIPS PHOTOGRAPHY	03	450	0898	0	3309	1000	5800	BLOCK GRANT DISTRICT DEFINED	21CLI	RK PHILLIPS PHOTOGRAPHY SERVICES	175.00
C0012780	GAFCON PM-CM LLC	25	585	9298	0	0000	8500	6245	ESF PORTABLES PROJECT	ESF	LABOR COMPLIANCE CONSULTING FOR ESF PORTABLES	20,959.00
C0012781	GAFCON PM-CM LLC	40	134	9290	0	0000	8500	6245	PALM KITCHEN ADDITION	PIA	LABOR COMPLIANCE CONSULTING FOR PIA KITCHEN ADD	39,838.92
C0012782	STEPHEN PAYTE DSA INSPECTIONS, INC.	40	134	9290	0	0000	8500	6290	PALM KITCHEN ADDITION	PIA	INSPECTOR OF RECORDS (IOR)- PIA KITCHEN ADD	123,375.00
C0012783	ALL AMERICAN INSPECTION, INC.	40	141	9295	0	0000	8500	6290	SAN GORGONIO MS GROWTH BLDGS	SGMS	DSA IN-PLANT INSPECTION FOR SGMS PORTABLE PROJECT	15,000.00
C0012784	RUHNAU CLARKE ARCHITECTS	40	112	9297	0	0000	8500	6210	EARLY CHILDHOOD EDUCATION CENTER	AHE	ARCHITECTURAL SVCS FOR AHE EARLY CHILDHOOD ED	887,500.00
C0012785	ALL AMERICAN INSPECTION, INC.	40	118	9296	0	0000	8500	6290	SUMMERWIND TRAILS GROWTH BLDGS	STS	DSA IN-PLANT INSPECTION FOR STS PORTABLE PROJECT	15,000.00
C0012786	ROADWAY ENGINEERING & CONTRACTING INC.	06	585	2600	0	0000	8500	6270	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ESF	BID WINNER FOR ESF PORTABLE PROJECT	2,320,200.00
C0012787	SILVER CREEK MODULAR LLC	21	118	9296	0	0000	8500	6200	SUMMERWIND TRAILS GROWTH BLDGS	STS	STS - GROWTH BLDGS	637,823.27
C0012788	SILVER CREEK MODULAR LLC	21	141	9295	0	0000	8500	6200	SAN GORGONIO MS GROWTH BLDGS	SGMS	SGMS - GROWTH BLDGS	783,895.41
C0012789	SILVER CREEK MODULAR LLC	49	574	9304	0	0000	8500	6200	CFD-2022-01 MERITAGE - AREA 1	ESF	MVMS - GROWTH BLDGS	783,895.41
C0012790	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	520	0000	0	0000	7700	5857	UNRESTRICTED	ESF	INFORMATION SYSTEMS SUPPORT SERVICES 2024-25 FY	109,091.53
C0012791	KONA ICE RIVERSIDE / KONA ICE OF HEMET	03	343	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS	CAASPP STUDENT INCENTIVES	3,300.00
C0012792	PROPS AV LLC	03	140	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	MVMS	SOUND SYSTEM FOR 8TH GRADE PROMOTION	2,200.00
C0012793	GAME CHANGER RECRUITING LLC	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS	ATHLETIC SERVICES	1,295.00
C0012794	BEAUMONT, CITY OF	03	343	0993	0	1156	4200	5800	SAFETY PROGRAM	BHS	ATHLETIC SERVICES	10,000.00
C0012795	MARKETPLACE PHYSICAL THERAPY AND WELLNESS CENTER	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS	CONTRACT	1,500.00
C0012796	CRAFTON HILLS COLLEGE	03	343	0258	0	1156	4200	5800	FACILITES USE REVENUE AND EXPENDITURES	BHS	ATHLETIC SERVICES	2,500.00
C0012797	EXPLORELEARNING LLC	03	106	0898	0	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	SES	REFLEX MATH LICENSES	3,295.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
May 2025

Document	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc	Site	Board Report Desc	Account Amt.
C0012798	FAMILY LEADERSHIP, INC.	03	500	0707	0	0000	2495	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	RLD - PARENT ENGAGEMENT CONTRACT WITH FAMILY LEADERS	7,833.00
C0012799	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	ESF	IBI SERVICES PROVIDED PER MOU	13,000.00
C0012800	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	ESF	IBI SERVICES PROVIDED PER MOU	25,000.00
C0012801	THE ART BARN	03	134	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	PIA	TK END OF THE YEAR ART BARN PAINT STUDENT INCENTIVE	1,080.00
C0012802	ALLEGIANCE ELECTRIC, INC.	40	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 22 BID WINNER FOR PIA KITCHEN PROJ	629,790.00
C0012803	EMPYREAN PLUMBING, INC.	40	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 19 BID WINNER FOR PIA KITCHEN PROJ	542,316.00
C0012804	HAMEL CONCRETE, INC.	06	600	7032	0	0000	3700	6400	CHILD NUTRITION: KITCHEN INFRASTRUCTURE AND TRAINING FUNDS - 2022 KIT FUNDS	ESF	CAT 18 BID WINNER FOR PIA KITCHEN PROJ	575,000.00
C0012804	HAMEL CONCRETE, INC.	40	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 18 BID WINNER FOR PIA KITCHEN PROJ	217,008.00
C0012805	SIERRA LATHING COMPANY, INC.	40	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 13 BID WINNER FOR PIA KITCHEN PROJ	197,594.00
C0012806	MULVIHILL ENTERPRISE, INC.	40	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 11 BID WINNER FOR PIA KITCHEN PROJ	105,524.00
C0012807	INFINITY STRUCTURES, INC.	40	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 7 BID WINNER FOR PIA KITCHEN PROJ	467,700.00
C0012808	OAKVIEW CONSTRUCTORS, INC.	21	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 4 BID WINNER FOR PIA KITCHEN PROJ	397,470.96
C0012808	OAKVIEW CONSTRUCTORS, INC.	40	134	9290	0	0000	8500	6270	PALM KITCHEN ADDITION	PIA	CAT 4 BID WINNER FOR PIA KITCHEN PROJ	1,564,529.04
C0012809	INLAND EMPIRE LANDSCAPE, INC.	49	134	9304	0	0000	8500	6270	CFD-2022-01 MERITAGE - AREA 1	PIA	CAT 3 BID WINNER FOR PIA KITCHEN BA	154,468.00
C0012810	KONA ICE OF MORENO VALLEY	03	118	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS	CAASPP INCENTIVES LCFF G:1 A:1.1	2,300.00
C0012811	KONA ICE RIVERSIDE / KONA ICE OF HEMET	03	141	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	SGMS	SGMS - FOOD SERVICE	3,303.00
C0012812	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	547	0707	0	0000	2100	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	CTI INDUCTION PROGRAM	120,800.00
C0012813	LUNCHASSIST, INC.	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	ESF	CNS - NUTRITION, CONSULTING, AND TRAINING 2025-26 FY	31,195.00
C0012814	PINK CAT STUDIO, INC.	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BES	LEA BOP SUPPLIES	53.86
C0012815	MAKEMUSIC, INC.	03	554	0707	3	1907	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF	SOFTWARE RENEWAL 2025-26 FY	6,715.33
C0012816	PBK ARCHITECTS, INC.	25	121	9287	0	0000	8500	6210	MERITAGE PROJECT	ESF	ARCHITECTURAL SVCS FOR FAIRWAY CANYON	2,697,500.00
C0012817	AGILE SPORTS TECHNOLOGIES (HUDL)	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS	ATHLETIC SERVICES	10,350.00
49 TOTAL CONTRACTS:												14,200,277.73
390 TOTAL DOCUMENTS:												16,090,130.75