

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
July 2024

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
PURCHASE ORDERS											
P0056402	COMMUNICATION INNOVATIONS	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: REPEATER SERVICE	3,472.00
	COMMUNICATION INNOVATIONS	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OD)	TRANSPORTATION: REPEATER SERVICE	2,728.00
P0056403	PETINAK, KELLY	06	136	3345	0	5001	2100	5210	SPECIAL ED: IDEA PRESCHOOL STAFF DEVELOPMENT, PART B, SEC 619	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	800.00
	PETINAK, KELLY	06	136	3345	0	5001	2100	5211	SPECIAL ED: IDEA PRESCHOOL STAFF DEVELOPMENT, PART B, SEC 619	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	200.00
P0056404	RODRIGUEZ, HEKANNE	06	500	6500	0	5001	3110	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	500.00
	RODRIGUEZ, HEKANNE	06	500	6500	0	5001	3110	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	200.00
P0056405	AMAZON.COM SERVICES, INC.	06	514	6546	0	5001	2100	4300	MENTAL HEALTH-RELATED SERVICES	SPED: MISC. SUPPLIES	1,000.00
	AMAZON.COM SERVICES, INC.	06	514	6546	0	5001	2100	4305	MENTAL HEALTH-RELATED SERVICES	SPED: MISC. SUPPLIES	500.00
	AMAZON.COM SERVICES, INC.	06	514	6546	0	5001	2100	4306	MENTAL HEALTH-RELATED SERVICES	SPED: MISC. SUPPLIES	250.00
P0056406	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3120	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	1,600.00
	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3120	4305	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	800.00
	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3120	4306	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	800.00
P0056407	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3110	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	600.00
	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3110	4305	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	300.00
	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3110	4306	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	150.00
P0056408	SARGENTI, BRIANNA	06	500	6500	0	5001	3110	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	1,200.00
	SARGENTI, BRIANNA	06	500	6500	0	5001	3110	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	300.00
P0056409	APARICIO, JESSICA	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT	8,000.00
P0056410	SANCHEZ, KARISSA	06	500	6500	0	5770	1120	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	300.00
	SANCHEZ, KARISSA	06	500	6500	0	5770	1120	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	100.00
P0056411	SMART & FINAL STORES, LLC.	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION	SPED: SUPPLIES AND FOOD 2024-25 FY	500.00
	SMART & FINAL STORES, LLC.	06	500	6500	0	5001	2100	4305	SPECIAL EDUCATION	SPED: SUPPLIES AND FOOD 2024-25 FY	1,500.00
P0056412	SMART & FINAL STORES, LLC.	06	343	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: BHS - COOKING LIFE SKILLS	200.00
	SMART & FINAL STORES, LLC.	06	343	6500	0	5750	1110	4305	SPECIAL EDUCATION	SPED: BHS - COOKING LIFE SKILLS	1,800.00
P0056413	SMART & FINAL STORES, LLC.	06	138	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: ADULT TRANSITION LIFE SKILLS	100.00
	SMART & FINAL STORES, LLC.	06	138	6500	0	5750	1110	4305	SPECIAL EDUCATION	SPED: ADULT TRANSITION LIFE SKILLS	900.00
P0056414	SUPER DUPER PUBLICATIONS	06	500	6500	0	5001	3150	4300	SPECIAL EDUCATION	SPED: MATERIALS FOR SLP	20,000.00
	SUPER DUPER PUBLICATIONS	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED: MATERIALS FOR SLP	10,000.00
P0056415	RIVERSIDE INSIGHTS	06	500	6500	0	5001	3120	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	40,000.00

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P0056416	OFFICE DEPOT-ONLINE	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION	SPED: OFFICE/STAFF SUPPLIES 2024-25 FY	7,000.00
	OFFICE DEPOT-ONLINE	06	500	6500	0	5001	2100	4306	SPECIAL EDUCATION	SPED: OFFICE/STAFF SUPPLIES 2024-25 FY	3,000.00
P0056417	MULTI-HEALTH SYSTEMS, INC.	06	500	6500	0	5001	3120	4302	SPECIAL EDUCATION	SPED: PROTOCOLS ASSESSMENTS	13,000.00
	MULTI-HEALTH SYSTEMS, INC.	06	514	6546	0	5775	3110	4302	MENTAL HEALTH-RELATED SERVICES	SPED: PROTOCOLS ASSESSMENTS	2,000.00
P0056418	VARGAS, VICTOR	06	500	6500	0	5001	2110	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	100.00
	VARGAS, VICTOR	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	100.00
P0056419	AMAZON.COM SERVICES, INC.	06	514	6546	0	5001	2100	4300	MENTAL HEALTH-RELATED SERVICES	SPED: SUPPLIES FOR ERMHS	1,000.00
	AMAZON.COM SERVICES, INC.	06	514	6546	0	5001	2100	4305	MENTAL HEALTH-RELATED SERVICES	SPED: SUPPLIES FOR ERMHS	500.00
P0056420	MUNOZ, MARIA	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	800.00
	MUNOZ, MARIA	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	400.00
P0056421	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4305	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	2,200.00
P0056422	TOLEDO, GABRIELA	06	500	6500	0	5001	2100	4305	SPECIAL EDUCATION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENTS 2024-25 FY	100.00
	TOLEDO, GABRIELA	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENTS 2024-25 FY	250.00
	TOLEDO, GABRIELA	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENTS 2024-25 FY	150.00
P0056423	TATMAN-SCHOLTE, SHARI	06	500	6500	0	5770	1190	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	200.00
	TATMAN-SCHOLTE, SHARI	06	500	6500	0	5777	1190	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	800.00
P0056424	SILVA, VANESSA	06	500	6500	0	5001	2110	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	700.00
	SILVA, VANESSA	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	200.00
P0056425	SAMENIEGO, ELIZABETH	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT	200.00
P0056426	MACARIO FELIX RIVERA	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT	30,000.00
P0056427	MILTENBERGER, JENNIFER	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	150.00
	MILTENBERGER, JENNIFER	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	500.00
P0056428	LARKINS, KRISTINA	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	1,200.00
	LARKINS, KRISTINA	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	100.00
P0056429	BARNES-FOX, DIANA	06	500	6500	0	5001	3120	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	200.00
	BARNES-FOX, DIANA	06	500	6500	0	5001	3120	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	100.00
P0056430	GROVES, MICHELLE	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	125.00
	GROVES, MICHELLE	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	125.00
P0056431	DEL VALLE, CASSANDRA	06	500	6500	0	5001	3150	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT FOR SLP	200.00
P0056432	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: SUPPLIES FOR OT/SLP/NURSE	5,500.00

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P0056433	AMAZON.COM SERVICES, INC.	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED: SUPPLIES NEEDED FOR USE BY STUDENTS	7,500.00
	AMAZON.COM SERVICES, INC.	06	500	6500	0	5770	1120	4305	SPECIAL EDUCATION	SPED: SUPPLIES NEEDED FOR USE BY STUDENTS	500.00
P0056434	PRO ED	06	500	6500	0	5001	3120	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	2,750.00
	PRO ED	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	2,750.00
P0056435	PEARSON ASSESSMENTS ORDER DEPT.	06	500	6500	0	5001	3120	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	33,000.00
	PEARSON ASSESSMENTS ORDER DEPT.	06	500	6500	0	5001	3140	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	5,000.00
	PEARSON ASSESSMENTS ORDER DEPT.	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	4,000.00
	PEARSON ASSESSMENTS ORDER DEPT.	06	514	6546	0	5775	3110	4302	MENTAL HEALTH-RELATED SERVICES	SPED: ASSESSMENTS AND PROTOCOLS	3,000.00
P0056436	MERRITT, BARBARA	06	136	3345	0	5001	2100	5210	SPECIAL ED: IDEA PRESCHOOL STAFF DEVELOPMENT, PART B, SEC 619	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	250.00
	MERRITT, BARBARA	06	136	3345	0	5001	2100	5211	SPECIAL ED: IDEA PRESCHOOL STAFF DEVELOPMENT, PART B, SEC 619	SPED: CONFERENCE AND MILEAGE REIMBURSEMENTS	50.00
P0056437	AMAZON.COM SERVICES, INC.	06	140	2600	0	1625	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (MVMS) 2024-25 FY	300.00
	AMAZON.COM SERVICES, INC.	06	140	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS SUPPLIES (MVMS) 2024-25 FY	200.00
P0056438	AMAZON.COM SERVICES, INC.	11	500	0852	0	4330	1000	4300	ADULT EDUCATION	ADULT ED.: VN SUPPLIES/EQUIPMENT	2,500.00
P0056439	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7391	4306	UNRESTRICTED	SS: PAPER SUPPLIES	700.00
P0056440	SHAW INTEGRATED SOLUTIONS	14	500	0851	0	0000	8110	5630	DEFERRED MAINTENANCE APPORTIONMENT	MOT: REPLACE CARPETS IN CLASSROOM	10,490.77
P0056441	SHAW INTEGRATED SOLUTIONS	14	500	0851	0	0000	8110	5630	DEFERRED MAINTENANCE APPORTIONMENT	MOT: CARPET REPAIRS THE	56,482.45
P0056442	EXTRA SPACE MANAGEMENT, INC.	03	500	0000	0	0000	7200	5610	UNRESTRICTED	PURCHASING: STORAGE RENTAL	15,000.00
P0056443	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7401	4306	UNRESTRICTED	HR: PAPER SUPPLIES	1,000.00
P0056444	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: OFFICE SUPPLIES	5,000.00
P0056445	EXAM PROFESSIONALS, INC.	03	500	0000	0	0000	7401	5831	UNRESTRICTED	HR: PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY	30,000.00
P0056446	ALL VALLEY URGENT CARE CALIMESA	03	500	0000	0	0000	7401	5831	UNRESTRICTED	HR: PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY	50,000.00
P0056447	UNITED RENTALS (NORTH AMERICA), INC.	06	500	8150	0	0000	8110	5610	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: EMERGENCY RENTAL NEEDS FOR THE 2024-25 FY	30,000.00
P0056448	NAPA AUTO PARTS	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: PART AND SUPPLIES FOR TRANS VEHICLES	5,600.00
	NAPA AUTO PARTS	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: PART AND SUPPLIES FOR TRANS VEHICLES	4,400.00
P0056449	O'REILLY AUTO PARTS	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: AUTOMOTIVE PARTS FOR BUSES AND SPED VANS	5,600.00
	O'REILLY AUTO PARTS	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: AUTOMOTIVE PARTS FOR BUSES AND SPED VANS	4,400.00
P0056450	OFFICE DEPOT-ONLINE	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: OFFICE SUPPLIES	560.00
	OFFICE DEPOT-ONLINE	03	500	0704	0	0000	3600	4305	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: OFFICE SUPPLIES	560.00
	OFFICE DEPOT-ONLINE	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: OFFICE SUPPLIES	440.00
	OFFICE DEPOT-ONLINE	03	500	0705	0	5750	3603	4305	TRANSPORTATION (SD/OI)	TRANSPORTATION: OFFICE SUPPLIES	440.00
P0056451	SC FUELS	03	500	0704	0	0000	3600	4330	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: FUEL FOR M&O AND TRANSPORTATION	300,000.00

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P0056452	SECURLY, INC.	03	140	0707	0	1608	1000	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS: MEMBERSHIP FOR E-HALL PASS	3,260.00
P0056453	AMAZON.COM SERVICES, INC.	03	518	0000	0	0000	2111	4300	UNRESTRICTED	SS: SUPPLIES	2,000.00
P0056454	AMAZON.COM SERVICES, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	40,000.00
P0056455	SEESAW	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ONLINE CLASS MGMT SOFTWARE FOR TK-1 TEACHERS	7,524.00
P0056456	OFFICE DEPOT-ONLINE	03	500	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: 95 PERCENT CURRICULUM FOLDERS	15,000.00
P0056457	AMERICAN OFFICE SOLUTIONS	03	000	0000	0	0000	0000	9500	UNRESTRICTED	21CLI: GRADUATION PROGRAMS REPRINT	3,878.87
P0056458	HUMPHREYS, ELI	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056459	CARNEY, BRANDON	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056460	CALLAHAN, TANNER	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056461	CALDERON, MAYA	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056462	BONNER, TRISTAN	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056463	BEAUCAIRE, RILEY	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056464	BACTAD, KEONI	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056465	AREOLA, SITH-ZACHARY	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056466	ABARCA, RINGO	06	343	9076	0	1110	1000	5800	GENE HAAS FOUNDATION	C&CR: GENE HAAS FOUNDATION; SCHOLARSHIPS	2,500.00
P0056467	HOOR-ZERO CRISIS CONSULTING, LTD.	03	500	0993	0	0000	8302	5800	SAFETY PROGRAM	RISK & SAFETY: SEARCH AND RESCUE TRAINING	6,750.00
P0056468	AGILE SPORTS TECHNOLOGIES (HUDL)	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS: ATHLETIC SERVICES	10,350.00
P0056469	AL-KHATIB, IMAN	03	500	0213	0	0000	7401	5832	LIVESCAN FINGERPRINTING	HR: REIMBURSEMENT FOR LIVESCAN	62.00
P0056470	SCHOOL SPECIALTY, LLC.	03	141	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT	PURCHASING: START-UP FURNITURE 2024-25 FY	1,130.81
P0056471	DECKING SYSTEMS, INC.	06	500	8150	0	0000	8110	5640	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: PREVENTATIVE MAINTENANCE FOR SGMS AND BHS	10,115.00
P0056472	BEAUMONT, CITY OF	03	500	0213	0	0000	7401	5832	LIVESCAN FINGERPRINTING	HR: LIVSCAN FOR FINGERPRINT PROCESSING 2024-25 FY	10,000.00
P0056473	POWERSCHOOL GROUP, LLC.	03	500	0000	0	0000	7401	5850	UNRESTRICTED	HR: APPLICANT TRACKING LICENSE AND SUBSCRIPTION	6,930.00
P0056474	TIERRA WEST APPRAISAL & LAND USE DYNAMICS	03	500	0000	0	0000	7204	5800	UNRESTRICTED	FACILITIES: RETROSPECTIVE APPRAISAL SVCS FOR STS	2,200.00
P0056475	DAVIS DEMOGRAPHICS & PLANNING, INC.	25	500	9010	0	0000	7204	5815	OTHER RESTRICTED LOCAL	FACILITIES: ANNUAL SUBSCRIPTION SCHOOLSITE LOCATOR	1,995.00
P0056476	VARSITY SPIRIT FASHIONS	03	343	1100	0	1156	4205	4350	LOTTERY: UNRESTRICTED	BHS: ATHLETIC UNIFORMS	2,219.87
P0056477	ANIXTER, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	50,000.00
P0056478	FLINN SCIENTIFIC, INC.	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS: MIDDLE SCHOOL SCIENCE MATERIALS	869.25
P0056479	SMORE	03	500	0707	0	0000	3110	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: SOFTWARE	1,890.00
P0056480	STUDENT SUPPORT SERVICES SOLUTIONS, INC.	03	518	0000	0	0000	2111	5211	UNRESTRICTED	SS: TRAINING	3,500.00
P0056481	GOALBOOK	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED: IEP SUBSCRIPTION	13,982.50
	GOALBOOK	06	500	6500	0	5770	1120	5850	SPECIAL EDUCATION	SPED: IEP SUBSCRIPTION	13,982.50

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P0056482	SCHOOLMATE	03	451	0707	0	3300	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR 21CLI	516.12
P0056483	CNS CHANGE FUND CUSTODIAN/MARTA SHAND	13	500	0990	0	0000	3700	8699	HEALTH & WELFARE CLEARING	CNS: CASH DRAWERS 2024-25 FY	1,910.00
P0056484	SCHOOLMATE	03	451	0707	0	3300	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR 21CLI	557.15
P0056485	SCHOOLMATE	03	451	0707	0	3300	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR 21CLI	1,569.94
P0056486	SCHOOLMATE	03	456	0707	0	3200	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR GVHS	1,109.39
P0056487	SCHOOLMATE	03	344	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR BHS	19,921.16
P0056488	SCHOOLMATE	03	361	0707	0	3100	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR BMCHS	516.12
P0056489	SCHOOLMATE	03	144	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR SGMS	8,081.94
P0056490	SCHOOLMATE	03	148	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR STS	2,310.14
P0056491	SCHOOLMATE	03	148	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR STS	2,578.76
P0056492	SCHOOL HEALTH CORPORATION	06	500	6500	0	5001	3140	5630	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	398.68
P0056493	GIPPER MEDIA, INC.	03	343	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: ATHLETIC SERVICES	1,500.00
P0056494	KEENAN & ASSOCIATES-RSIA	03	500	0000	0	0000	7200	5450	UNRESTRICTED	RISK & SAFETY: RSIA MEMBER CONTRIBUTION 2024-25 FY	1,578,112.00
P0056495	N2Y	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED: SUBSCRIPTION	33,395.64
P0056496	CULVER-NEWLIN, INC.	06	500	2600	0	0000	2700	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: OFFICE CHAIRS FOR NEW CLERICAL STAFF POSITION	966.52
P0056497	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4302	SPECIAL EDUCATION	SPED: SANDI ASSESSMENT	14,400.00
P0056498	DIVISION OF THE STATE ARCHITECT	21	134	9290	0	0000	8500	6220	PALM KITCHEN ADDITION	FACILITIES: PLAN REVIEW FEES FOR PIA NEW KITCHEN PROJECT	32,700.00
P0056499	KEENAN & ASSOCIATES-TORRANCE	03	500	0000	0	0000	7200	5450	UNRESTRICTED	RISK & SAFETY: STORAGE TANK INSURANCE RENEWAL PREMIUM 2024-25 FY	1,446.58
P0056500	CSNA	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MEMBERSHIP 2024-25 FY	65.00
P0056501	ACSA-ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	03	500	0000	0	0000	2111	5300	UNRESTRICTED	ISS: ACSA MEMBERSHIP 2024-25 FY	1,690.56
P0056502	BRIGHTLY SOFTWARE, INC.	06	500	8150	0	0000	8110	5850	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: ANNUAL SOFTWARE ESSENTIALS	27,157.37
P0056503	CULVER-NEWLIN, INC.	03	118	0898	0	1110	1000	4400	BLOCK GRANT DISTRICT DEFINED	STS: ADDITIONAL MAIL BOX SORTER	1,163.70
P0056504	CALIFORNIA SCHOOL BOARDS ASSOCIATION-CSBA	03	500	0000	0	0000	7110	5850	UNRESTRICTED	SUPERINTENDENTS: CSBA GAMUT POLICY MAINTENANCE 2024-25 FY	8,573.00
P0056505	ACTENVIRO	03	509	0000	0	0000	3140	5800	UNRESTRICTED	SS: DISPOSAL MEDICAL WASTE	5,933.60
P0056506	COMPLETE BUSINESS SYSTEMS INTERNATIONAL, INC.	03	343	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	BHS: FULL COVERAGE MAINTENANCE CONTRACT	4,750.00
P0056507	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7700	4300	UNRESTRICTED	TECHNOLOGY: SUPPLIES 2024-25 FY	2,000.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7700	4305	UNRESTRICTED	TECHNOLOGY: SUPPLIES 2024-25 FY	800.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7700	4306	UNRESTRICTED	TECHNOLOGY: SUPPLIES 2024-25 FY	200.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7700	4310	UNRESTRICTED	TECHNOLOGY: SUPPLIES 2024-25 FY	21,000.00
P0056508	AMAZON.COM SERVICES, INC.	03	500	0993	0	1110	1000	4300	SAFETY PROGRAM	RISK & SAFETY: SUPPLIES 2024-25 FY	2,000.00
P0056509	4 IMPRINT	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STS: WELCOME STAFF INCENTIVES	400.46

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P0056511	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7150	4300	UNRESTRICTED	SUPERINTENDENTS: SUPPLIES 2024-25 FY	3,000.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7150	4305	UNRESTRICTED	SUPERINTENDENTS: SUPPLIES 2024-25 FY	1,000.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7150	4306	UNRESTRICTED	SUPERINTENDENTS: SUPPLIES 2024-25 FY	500.00
P0056512	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TK-12: MATERIALS FOR MATH SUPPORT TEACHERS GRADES K-5	1,000.00
P0056513	CAREERSAFE, LLC.	06	500	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: SOFTWARE LICENSE; STARTSAFE WORK BASED LEARNING FOR GVHS	349.00
P0056514	SWANK DIGITAL CAMPUS	03	343	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: VIDEO STREAMING SUBSCRIPTION	3,801.00
P0056515	MCPHERSON, STEPHANIE	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: REIMBURSEMENT FOR FOOD HANDLER CARD	27.00
P0056516	CENTRAL FIRE EXTINGUISHER CO.	03	343	0898	0	1110	1000	5630	BLOCK GRANT DISTRICT DEFINED	BHS: CTE CULINARY KITCHEN FIRE EXTINGUISHER	118.06
P0056517	RAPTOR TECHNOLOGIES, LLC.	03	343	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BHS: RAPTOR REPLACEMENT LABELS	1,346.00
P0056518	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: CONFERENCE REGISTRATION	1,350.00
P0056519	DIGICERT, INC.	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECHNOLOGY: SSL RENEWAL CERTIFICATE FOR 2024-25 FY	518.00
P0056520	AMAZON.COM SERVICES, INC.	03	141	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: EUREKA MATH MATERIALS GRADES 6-8	5,000.00
P0056521	AMAZON.COM SERVICES, INC.	03	140	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: EUREKA MATH MATERIALS GRADES 6-8	5,000.00
P0056522	IDVILLE	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: SUPPLIES FOR MAKING ID CARDS FOR EMPLOYEES	2,000.00
P0056523	EXAM PROFESSIONALS, INC.	03	500	0000	0	0000	7401	5831	UNRESTRICTED	HR: PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY	20,000.00
P0056524	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: OFFICE SUPPLIES 2024-25 FY	3,000.00
P0056525	AMAZON.COM SERVICES, INC.	03	515	0000	0	0000	7492	4300	UNRESTRICTED	HR: OFFICE BANQUET SUPPLIES 2024-25 FY	1,000.00
P0056526	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7491	4305	UNRESTRICTED	HR: NEGOTIATIONS SUPPLIES 2024-25 FY	1,000.00
P0056527	AMAZON.COM SERVICES, INC.	03	134	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: SUPPLIES	5,000.00
P0056528	OFFICE DEPOT-ONLINE	03	134	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: STAFF AND STUDENT AVID SUPPLIES	8,050.00
P0056529	AMAZON.COM SERVICES, INC.	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SES: ADMIN/OFFICE SUPPLIES	3,000.00
P0056530	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: OFFICE SUPPLIES	1,000.00
P0056531	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: OUTSIDE STUDENT SUPPLIES	1,000.00
P0056532	OFFICE DEPOT-ONLINE	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SES: ADMIN/OFFICE SUPPLIES	2,000.00
P0056533	OFFICE DEPOT-ONLINE	06	110	6500	0	5001	2100	4306	SPECIAL EDUCATION	THE: PAPER FOR SPED CLASSES	500.00
P0056534	OFFICE DEPOT-ONLINE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TK-12: INTERVENTION TEACHER MATERIAL GRADES K-5	1,050.00
P0056535	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TK-12: INTERVENTION TEACHER MATERIAL GRADES K-5	1,050.00
P0056536	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	3110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: SUPPLIES	1,000.00
P0056537	SCHOOL HEALTH SERVICES,	03	509	0000	0	0000	3140	4340	UNRESTRICTED	SS: MEDICAL EQUIPMENT	323.25
P0056538	ALL VALLEY URGENT CARE CALIMESA	03	500	0000	0	0000	7401	5831	UNRESTRICTED	HR: PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY	50,000.00
P0056539	SCEM URGENT CARE CENTERS	03	500	0000	0	0000	7401	5831	UNRESTRICTED	HR: PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY	30,000.00

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P0056540	RAPID CARE ENTERPRISES, INC.	03	500	0000	0	0000	7401	5831	UNRESTRICTED	HR: PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY	10,000.00
P0056541	BERNAUER, DOMENICA	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	125.00
	BERNAUER, DOMENICA	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	125.00
	BERNAUER, DOMENICA	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	1,000.00
P0056542	CASTILLO, JENNIFER	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	125.00
	CASTILLO, JENNIFER	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	125.00
	CASTILLO, JENNIFER	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	1,000.00
P0056543	STEELMAN, BRIANA	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	100.00
	STEELMAN, BRIANA	03	500	0000	0	0000	7401	4305	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	100.00
	STEELMAN, BRIANA	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	50.00
	STEELMAN, BRIANA	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	400.00
P0056544	OROZCO, MARIA	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	100.00
	OROZCO, MARIA	03	500	0000	0	0000	7401	4305	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	100.00
	OROZCO, MARIA	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	50.00
	OROZCO, MARIA	03	500	0000	0	0000	7491	4305	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	300.00
	OROZCO, MARIA	03	500	0000	0	0000	7491	5210	UNRESTRICTED	HR: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENTS	50.00
P0056545	OTSUKA, DESIREE	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	50.00
	OTSUKA, DESIREE	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	50.00
	OTSUKA, DESIREE	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: CONFERENCE, MILEAGE, AND SUPPLIES REIMBURSEMENTS	200.00
P0056546	KUE, TOU	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: CONFERENCE AND MILEAGE REIMBURSEMENTS	50.00
	KUE, TOU	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: CONFERENCE AND MILEAGE REIMBURSEMENTS	250.00
P0056547	JARERNPONGANAN, CINDY	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: CONFERENCE AND MILEAGE REIMBURSEMENTS	50.00
	JARERNPONGANAN, CINDY	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: CONFERENCE AND MILEAGE REIMBURSEMENTS	250.00
P0056548	CUSTOM TROPHIES & UNEEK AWARDS	03	500	0000	0	0000	7492	4300	UNRESTRICTED	HR: AWARD AND SERVICE PIN ORDER FOR ANNUAL RECOGNITION	5,000.00
P0056549	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: TK SUPPLIES	250.00
P0056550	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: KINDER SUPPLIES	750.00
P0056551	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: FIRST GRADE SUPPLIES	625.00
P0056552	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: SECOND GRADE SUPPLIES	625.00
P0056553	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: THIRD GRADE SUPPLIES	625.00
P0056554	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: 4TH GRADE SUPPLIES	375.00
P0056555	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: 5TH GRADE SUPPLIES	500.00

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P0056556	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: HOUSE SUPPLIES	500.00
P0056557	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: TK SUPPLIES	600.00
P0056558	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: KINDER SUPPLIES	1,800.00
P0056559	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: FIRST GRADE SUPPLIES	1,500.00
P0056560	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: TK SUPPLIES	1,500.00
P0056561	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: 3RD GRADE SUPPLIES	1,500.00
P0056562	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: FOURTH GRADE SUPPLIES	900.00
P0056563	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: FIFTH GRADE SUPPLIES	1,200.00
P0056564	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: FIFTH GRADE SUPPLIES	1,000.00
P0056565	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: PAPER SUPPLIES	2,500.00
P0056566	OFFICE DEPOT-ONLINE	03	104	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: PAPER SUPPLIES	500.00
P0056567	OFFICE DEPOT-ONLINE	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	TRR: SUPPLIES	1,000.00
P0056568	HERNANDEZ, KELLY	03	104	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: CONFERENCE REIMBURSEMENTS	350.00
P0056569	CHERRY VALLEY NURSERY	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: GROUNDS SUPPLIES	15,500.00
P0056570	W.W. GRAINGER	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	25,000.00
P0056571	B'S POOL SUPPLIES	03	543	0000	0	0000	8200	4300	UNRESTRICTED	MOT: BHS POOL SUPPLIES	5,000.00
P0056572	SITEONE LANDSCAPE SUPPLY, LLC.	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	35,000.00
P0056573	THE TORO COMPANY	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	5,000.00
P0056574	SIGLER WHOLESALE DISTRIBUTORS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: HVAC SUPPLY	55,000.00
P0056575	FAST LUBE AND TUNE	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: DISTRICT VEHICLE SERVICE	1,500.00
P0056576	BIG TIME DESIGN	06	500	8150	0	0000	8110	4350	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: UNIFORMS	5,000.00
P0056577	AUTOMATED GATE SERVICES, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: PARTS AND SUPPLIES	6,000.00
P0056578	ADAM HALL'S PLANT NURSERY	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: GROUNDS SUPPLIES	10,000.00
P0056579	CORONA CLAY COMPANY	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: GROUNDS SUPPLIES	6,000.00
P0056580	CARD INTEGRATORS CORPORATION	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	MOT: SCHOOL BUS PASSES FOR STUDENTS	1,400.00
P0056581	EWING IRRIGATION PRODUCTS	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	6,250.00
P0056582	TAS-TIME AND ALARM SYSTEMS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	30,000.00
P0056583	AMAZON.COM SERVICES, INC.	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: INSTRUCTIONAL AND OFFICE SUPPLIES	18,581.00
P0056584	OFFICE DEPOT-ONLINE	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: INSTRUCTIONAL AND OFFICE SUPPLIES	10,000.00
P0056585	OFFICE DEPOT-ONLINE	03	343	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: CLASSROOM SUPPLIES - PAPER	10,500.00
P0056586	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR BES	619.02

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P0056587	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR BES	1,460.70
P0056588	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR BES	2,238.51
P0056589	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR AHE	598.40
P0056590	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR AHE	1,201.84
P0056591	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR AHE	1,940.04
P0056592	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR SES	756.51
P0056593	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR SES	1,466.87
P0056594	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR SES	2,489.22
P0056595	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR SLE	724.51
P0056596	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR SLE	1,546.06
P0056597	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR SLE	2,957.00
P0056598	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR PIA	557.15
P0056599	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR PIA	1,214.17
P0056600	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR PIA	1,331.27
P0056601	SCHOOLMATE	03	139	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR THE	2,519.07
P0056602	VECTOR SOLUTIONS	03	500	0707	0	1609	3130	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: SUBSCRIPTION RENEWAL	30,945.75
P0056603	TRENERY, CONNOR	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	ADULT ED.: VN CLASS 36 CREDIT BALANCE	1,398.00
P0056604	AVI WRAPS	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PORTABLE SIGNS FOR MEAL SERVICE ADVERTISEMENT	4,560.00
P0056605	BREWSTER, ERICA	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: REIMBURSEMENT FOR FOOD HANDLER CARD	27.00
P0056606	BEAUMONT PRINT	03	104	0898	0	1110	1000	5845	BLOCK GRANT DISTRICT DEFINED	TRR: PRINTING SERVICES	7,883.72
P0056607	BELL ROOF COMPANY, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: REPAIRS TO ROOF AT AHE	44,072.00
P0056608	PROJECT LEAD THE WAY, INC.	03	134	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D: PLTW LAUNCH PARTICIPATION - 2024-25 FOR PIA	950.00
P0056609	BRAX PROCESS AND PUMP EQUIPMENT	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: REPAIR SERVICES	3,581.50
P0056610	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	140	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: EQUITY CONFERENCE REGISTRATION	700.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: EQUITY CONFERENCE REGISTRATION	1,750.00
P0056611	GREAT MINDS PBC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CURRICULUM/GREAT MATH MIDDLE SCHOOL	793.92
P0056612	95 PERCENT GROUP, LLC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CURRICULUM/SOUND WALL	7,436.18
P0056613	KENDALL/HUNT PUBLISHING COMPANY	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	TK-12: CONCURRENT ENROLLMENT CURRICULUM	8,810.77
P0056614	VISUAL EDGE IT, INC.	06	347	9065	0	3800	1000	5640	K12 SWF PRINT SHOP (BHS)	C&CR: CTE PRINT SHOP MONTHLY MAINTENANCE	23,354.11
P0056615	GRAY STEP SOFTWARE, INC.	03	500	0000	0	0000	7302	5211	UNRESTRICTED	FISCAL SERVICES: ASBWORKS ANNUAL CONFERENCE 2024-25 FY	1,485.00

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P0056616	DISNEYLAND HOTEL	03	500	0000	0	0000	7302	5211	UNRESTRICTED	FISCAL SERVICES: LODGING FOR ASBWORKS CONFERENCE 2024-25 FY	1,031.94
P0056618	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL HEALTH	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT: DISTRICT WIDE HAZARDOUS WASTE PERMITS	6,165.00
P0056619	GREAT MINDS PBC	12	111	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION CPA	TK-12: EUREKA MATH GR TK	968.75
P0056620	BEAUMONT, CITY OF	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT: WEED ABATEMENT FEES	5,883.00
P0056621	AMAZON.COM SERVICES, INC.	06	140	9078	0	1110	1000	4300	RCOE CAL HOPE FEMA GRANT	MVMS: SEL STRATEGIES INCENTIVES/TOOLS	6,303.00
P0056622	AMAZON.COM SERVICES, INC.	03	140	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	MVMS: OFFICE SUPPLIES FOR FRONT OFFICE	2,000.00
P0056623	SMART & FINAL STORES, LLC.	03	140	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	MVMS: SUPPLIES FOR FRONT OFFICE	500.00
	SMART & FINAL STORES, LLC	03	140	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	MVMS: SUPPLIES FOR FRONT OFFICE	500.00
P0056624	AMAZON.COM SERVICES, INC.	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS: HOUSE ACTIVITIES SUPPLIES	1,000.00
P0056625	OFFICE DEPOT-ONLINE	03	518	0000	0	0000	2111	4306	UNRESTRICTED	SS: SUPPLIES	800.00
P0056626	SUNBELT RENTALS, INC.	06	500	8150	0	0000	8110	5610	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: EQUIPMENT/TOOL RENTALS	12,000.00
P0056627	WPS PUBLISHING	06	500	6500	0	5001	3120	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	18,000.00
	WPS PUBLISHING	06	500	6500	0	5001	3140	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	3,000.00
	WPS PUBLISHING	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED: ASSESSMENTS AND PROTOCOLS	3,000.00
P0056628	CUMMINS SALES AND SERVICE	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: CODE READING SOFTWARE FOR BUSES AND PARTS	1,400.00
	CUMMINS SALES AND SERVICE	03	500	0704	0	0000	3600	5850	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: CODE READING SOFTWARE FOR BUSES AND PARTS	1,400.00
	CUMMINS SALES AND SERVICE	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: CODE READING SOFTWARE FOR BUSES AND PARTS	1,100.00
	CUMMINS SALES AND SERVICE	03	500	0705	0	5750	3603	5850	TRANSPORTATION (SD/OI)	TRANSPORTATION: CODE READING SOFTWARE FOR BUSES AND PARTS	1,100.00
P0056629	DIAMOND HILLS AUTO GROUP, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: OPEN PO FOR PARTS AND SUPPLIES USED ON VEHICLES	11,200.00
	DIAMOND HILLS AUTO GROUP, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: OPEN PO FOR PARTS AND SUPPLIES USED ON VEHICLES	8,800.00
P0056630	DOT PHYSICALS ON THE GO	03	500	0704	0	0000	3600	5831	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: DOT PHYSICALS FOR COMMERCIAL DRIVERS IN TRANS DEPT	1,120.00
	DOT PHYSICALS ON THE GO	03	500	0705	0	5730	3603	5831	TRANSPORTATION (SD/OI)	TRANSPORTATION: DOT PHYSICALS FOR COMMERCIAL DRIVERS IN TRANS DEPT	880.00
P0056631	EASY WAY SAFETY SERVICES, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: SAFETY EQUIPMENT	4,000.00
P0056632	AMAZON.COM SERVICES, INC.	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE: AVID CLASSROOM SUPPLIES	12,000.00
P0056633	OFFICE DEPOT-ONLINE	03	110	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE: AVID CLASSROOM SUPPLIES	1,720.00
P0056634	FRANKLIN TRUCK PARTS, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: OPEN PO FOR SUPPLIES AND PARTS USED ON VEHICLES	2,800.00
	FRANKLIN TRUCK PARTS, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: OPEN PO FOR SUPPLIES AND PARTS USED ON VEHICLES	2,200.00
P0056635	INNER-CITY AUTO REPAIR & TIRE'S	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: TIRES, BRAKES, OIL CHANGES AND SERVICE FOR BUSES	2,800.00
	INNER-CITY AUTO REPAIR & TIRE'S	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)	TRANSPORTATION: TIRES, BRAKES, OIL CHANGES AND SERVICE FOR BUSES	2,200.00
P0056636	KEN GRODY FORD-REDLANDS	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: PARTS AND SUPPLIES FOR VEHICLES	5,600.00
	KEN GRODY FORD-REDLANDS	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: PARTS AND SUPPLIES FOR VEHICLES	4,400.00

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P0056637	PARKHOUSE TIRE, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: OPEN PO FOR TIRES USED ON DISTRICT VEHICLES	22,400.00
	PARKHOUSE TIRE, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: OPEN PO FOR TIRES USED ON DISTRICT VEHICLES	17,600.00
P0056638	PACKHAM AND TOOMEY, INC.	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: FUEL TANK REQUIREMENTS/INSPECTIONS AND REPAIRS	1,500.00
P0056639	PRO-PIPE & SUPPLY, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: PLUMBING AND IRRIGATION SUPPLIES	60,000.00
P0056640	OFFICE DEPOT-ONLINE	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	ADULT ED.: GENERAL EDUCATION MATERIALS AND SUPPLIES	500.00
P0056641	OFFICE DEPOT-ONLINE	11	500	0852	0	4120	1000	4300	ADULT EDUCATION	ADULT ED.: VOCATIONAL NURSING MATERIALS/SUPPLIES	500.00
P0056642	AMAZON.COM SERVICES, INC.	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	20,000.00
P0056643	AMAZON.COM SERVICES, INC.	03	141	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	3,000.00
P0056644	OFFICE DEPOT-ONLINE	03	141	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	5,000.00
P0056645	OFFICE DEPOT-ONLINE	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	10,000.00
P0056646	AMAZON.COM SERVICES, INC.	03	141	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: SUPPLIES	1,000.00
P0056647	AMAZON.COM SERVICES, INC.	03	141	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: SUPPLIES	1,500.00
P0056648	AMAZON.COM SERVICES, INC.	03	141	0707	0	4762	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: SUPPLIES	2,000.00
P0056649	AMAZON.COM SERVICES, INC.	03	141	0707	0	4762	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: SUPPLIES	1,000.00
P0056650	AMAZON.COM SERVICES, INC.	03	343	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: SCIENCE SUPPLIES	20,000.00
P0056651	BEAUMONT DO IT BEST HOME CENTER	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT: SUPPLIES	6,000.00
	BEAUMONT DO IT BEST HOME CENTER	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	9,000.00
	BEAUMONT DO IT BEST HOME CENTER	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	45,000.00
P0056652	CONSOLIDATED ELECTRICAL DIST, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	60,000.00
P0056653	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: BHS - ENGINEERING CLASSROOM SUPPLIES	1,500.00
P0056654	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	3115	4300	UNRESTRICTED	C&CR: MATERIALS AND SUPPLIES	1,000.00
P0056655	AMAZON.COM SERVICES, INC.	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	C&CR: BHS - CULINARY MATERIALS AND SUPPLIES	5,000.00
P0056656	AMAZON.COM SERVICES, INC.	03	116	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SLE: SUPPLIES	6,000.00
P0056657	OFFICE DEPOT-ONLINE	03	116	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SLE: SUPPLIES	15,000.00
P0056658	OFFICE DEPOT-ONLINE	03	116	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	SLE: COPY PAPER	6,000.00
P0056659	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	THE: SUPPLIES	1,000.00
P0056660	AUTOMATED GATE SERVICES, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: REPAIRS SERVICES	20,000.00
P0056661	AMAZON.COM SERVICES, INC.	03	118	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	STS: LIBRARY SUPPLIES	850.00
P0056662	AMAZON.COM SERVICES, INC.	03	118	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	STS: LIBRARY BOOKS	1,136.00
P0056663	TRANE U.S., INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	5,000.00

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P0056664	THE HOME DEPOT PRO	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT: SUPPLIES	6,000.00
	THE HOME DEPOT PRO	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	9,000.00
	THE HOME DEPOT PRO	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	45,000.00
P0056665	WAXIE SANITARY SUPPLY	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT: CUSTODIAL SUPPLIES	60,000.00
P0056666	REFRIGERATION SUPPLIES DISTRIBUTOR - RSD	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: HVAC SUPPLIES	15,000.00
P0056667	US AIR CONDITIONING DISTRIBUTORS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: HVAC SUPPLIES	5,000.00
P0056668	AMAZON.COM SERVICES, INC.	03	450	0898	0	3300	1000	4300	BLOCK GRANT DISTRICT DEFINED	21CLI: INSTRUCTIONAL SUPPLIES	1,500.00
P0056669	UNITED REFRIGERATION, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	13,000.00
P0056670	AMAZON.COM SERVICES, INC.	03	454	0898	0	3200	1000	4300	BLOCK GRANT DISTRICT DEFINED	GVHS: OFFICE SUPPLIES	800.00
P0056671	PACIFIC AIR, HEATING & COOLING, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: HVAC REPAIR SERVICES	60,000.00
P0056672	DAN LYMAN CONSTRUCTION, INC.	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: REPAIRS	60,000.00
P0056673	RE HVAC SERVICES	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: HVAC REPAIR SERVICES	60,000.00
P0056674	BRICKLEY ENVIRONMENTAL CORP.	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: ASBESTOS ABATEMENT	6,000.00
P0056675	SOUTHERN CALIFORNIA LANDSCAPE SUPPLY	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: GROUNDS SUPPLIES	20,000.00
P0056676	BANNING GLASS	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES FOR REPAIRS	2,000.00
P0056677	BEAUMONT POWER EQUIPMENT, INC.	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	15,000.00
P0056678	BODYVIZ	06	454	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: GVHS - CTE SOFTWARE	12,990.00
P0056679	5-STAR STUDENTS	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: CONFERENCE REGISTRATION	1,197.00
	5-STAR STUDENTS	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: CONFERENCE REGISTRATION	1,197.00
P0056680	CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES	03	450	0707	0	3308	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS: CCEMC CONFERENCE REGISTRATION	895.00
	CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: CCEMC CONFERENCE REGISTRATION	895.00
	CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: CCEMC CONFERENCE REGISTRATION	895.00
P0056681	MARRIOTT-SAN FRANCISCO AIRPORT	03	450	0707	0	3308	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS: LODGING FOR CCEMC CONFERENCE	610.63
	MARRIOTT-SAN FRANCISCO AIRPORT	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: LODGING FOR CCEMC CONFERENCE	610.63
	MARRIOTT-SAN FRANCISCO AIRPORT	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: LODGING FOR CCEMC CONFERENCE	610.63
P0056682	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12: CARD SORT GRADES 6-12	5,902.58
P0056683	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12: SPANISH CARD SORT GRADES 6-8	2,411.23
P0056684	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12: SPANISH CARD SORT GRADE 6	1,553.03
P0056685	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12: CARD SORTS GRADE 6	3,579.62
P0056686	GRAY STEP SOFTWARE, INC.	03	360	0707	0	3108	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS: ASBWORKS CONFERENCE REGISTRATION	495.00
	GRAY STEP SOFTWARE, INC.	03	454	0707	0	3208	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS: ASBWORKS CONFERENCE REGISTRATION	495.00

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P0056687	REEP / HYATT LEGAL	03	900	0999	0	0000	7200	3999	CLEARING	PAYROLL: 12M VOLUNTARY DEDUCTION CHECK REISSUE	1,420.80
P0056688	AVILEZ, GIZELL Y	03	500	0999	0	0000	7200	3999	CLEARING	PAYROLL: 12M - VOLUNTARY DEDUCTION TAKEN IN ERROR	198.00
P0056689	COALITION FOR ADEQUATE SCHOOL HOUSING-CASH	03	500	0000	0	0000	7204	5211	UNRESTRICTED	FACILITIES: 2024 FALL CASH CONFERENCE REGISTRATION	806.00
P0056690	AMAZON.COM SERVICES, INC.	06	112	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED: PURCHASE SUPPLIES PRE-K CLASS	1,500.00
	AMAZON.COM SERVICES, INC.	06	134	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED: PURCHASE SUPPLIES PRE-K CLASS	1,500.00
P0056691	OFFICE DEPOT-ONLINE	06	112	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED: CLASSROOM SUPPLIES - PRE K	650.00
	OFFICE DEPOT-ONLINE	06	134	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED: CLASSROOM SUPPLIES - PRE K	650.00
P0056692	AMAZON.COM SERVICES, INC.	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	ADULT ED.: MEDICAL ASSISTING SUPPLIES	3,000.00
P0056693	AMAZON.COM SERVICES, INC.	06	118	6500	0	5770	1120	4300	SPECIAL EDUCATION	STS: SPED ALLOCATIONS MATERIALS	1,500.00
P0056694	AMAZON.COM SERVICES, INC.	06	118	6500	0	5770	1120	4305	SPECIAL EDUCATION	STS: SPED ALLOCATIONS (FOOD)	600.00
P0056695	AMAZON.COM SERVICES, INC.	06	118	6500	0	5770	1120	4306	SPECIAL EDUCATION	STS: SPED ALLOCATIONS (PAPER)	300.00
P0056696	AMAZON.COM SERVICES, INC.	06	118	6500	0	5772	3150	4300	SPECIAL EDUCATION	STS: SPED ALLOCATIONS MATERIALS	500.00
P0056697	AMAZON.COM SERVICES, INC.	06	343	6500	0	5770	1120	4300	SPECIAL EDUCATION	BHS: SPED SUPPLIES SAI	4,000.00
P0056698	AMAZON.COM SERVICES, INC.	06	343	6500	0	5770	1120	4305	SPECIAL EDUCATION	BHS: SPED FOOD SUPPLIES SAI	1,600.00
P0056699	AMAZON.COM SERVICES, INC.	06	343	6500	0	5770	1120	4306	SPECIAL EDUCATION	BHS: SPED SUPPLIES SAI-PAPER	800.00
P0056700	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4300	SPECIAL EDUCATION	BHS: SPED SUPPLIES SDC	2,100.00
P0056701	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4305	SPECIAL EDUCATION	BHS: SPED FOOD SUPPLIES SDC	600.00
P0056702	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4306	SPECIAL EDUCATION	BHS: SPED PAPER SUPPLIES SDC	300.00
P0056703	AMAZON.COM SERVICES, INC.	06	343	6500	0	5772	3150	4305	SPECIAL EDUCATION	BHS: SPED FOOD SUPPLIES SLP	750.00
P0056704	AMAZON.COM SERVICES, INC.	06	343	6500	0	5772	3150	4306	SPECIAL EDUCATION	BHS: SPED PAPER SUPPLIES SLP	150.00
P0056705	AMAZON.COM SERVICES, INC.	06	343	6500	0	5772	3150	4300	SPECIAL EDUCATION	BHS: SPED SUPPLIES SLP	1,200.00
P0056706	AMAZON.COM SERVICES, INC.	06	343	6500	0	5770	1120	4305	SPECIAL EDUCATION	BHS: SPED FOOD SUPPLIES SAI	1,600.00
P0056707	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	350.00
P0056708	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	350.00
P0056709	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056710	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056711	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056712	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056713	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056714	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056715	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00

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P0056716	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056717	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056718	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056719	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056720	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056721	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT: SUPPLIES	750.00
	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT: SUPPLIES	750.00
	OFFICE DEPOT-ONLINE	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	1,500.00
P0056722	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056723	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056724	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056725	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	250.00
P0056726	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056727	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056728	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056729	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056730	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056731	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: FOOD	100.00
P0056732	AMAZON.COM SERVICES, INC.	06	116	6500	0	5750	1110	4300	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS MATERIALS	1,050.00
	AMAZON.COM SERVICES, INC.	06	116	6500	0	5770	1120	4300	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS MATERIALS	1,000.00
	AMAZON.COM SERVICES, INC.	06	116	6500	0	5772	3150	4300	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS MATERIALS	500.00
P0056733	AMAZON.COM SERVICES, INC.	06	116	6500	0	5750	1110	4305	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS FOOD	300.00
	AMAZON.COM SERVICES, INC.	06	116	6500	0	5770	1120	4305	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS FOOD	200.00
	AMAZON.COM SERVICES, INC.	06	116	6500	0	5772	3150	4305	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS FOOD	400.00
P0056734	AMAZON.COM SERVICES, INC.	06	116	6500	0	5750	1110	4306	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS PAPER	150.00
	AMAZON.COM SERVICES, INC.	06	116	6500	0	5770	1120	4306	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS PAPER	100.00
	AMAZON.COM SERVICES, INC.	06	116	6500	0	5772	3150	4306	SPECIAL EDUCATION	SLE: SPED ALLOCATIONS PAPER	200.00
P0056735	AMAZON.COM SERVICES, INC.	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	ADULT ED.: SPED MATERIALS/SUPPLIES	1,050.00
P0056736	AMAZON.COM SERVICES, INC.	06	500	6500	0	5750	1110	4305	SPECIAL EDUCATION	ADULT ED.: SPED - FOOD	300.00
P0056737	AMAZON.COM SERVICES, INC.	06	500	6500	0	5750	1110	4306	SPECIAL EDUCATION	ADULT ED.: SPED PAPER	150.00
P0056738	AMAZON.COM SERVICES, INC.	03	454	1100	0	3200	3140	4340	LOTTERY: UNRESTRICTED	GVHS: HEALTH OFFICE SUPPLIES	200.00

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P0056739	AMAZON.COM SERVICES, INC.	03	360	0707	0	3108	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: OFFICE SUPPLIES	538.00
P0056740	AMAZON.COM SERVICES, INC.	06	360	7339	0	3100	1000	4300	DUAL ENROLLMENT OPPORTUNITIES	GVHS: GRANT INSTRUCTIONAL SUPPLIES COLLEGE	10,000.00
P0056741	AMAZON.COM SERVICES, INC.	06	500	9061	0	5775	3110	4300	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	SS: SUPPLIES	6,000.00
P0056742	FLINN SCIENTIFIC, INC.	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: SCIENCE SUPPLIES	4,188.84
P0056743	TEACHERSPAYTEACHERS.COM / TEACHER SYNERGY, INC.	06	500	6500	0	5001	3150	4300	SPECIAL EDUCATION	SPED: SLP MATERIALS	2,630.00
P0056744	JUNIOR LIBRARY GUILD	03	104	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	TRR: LIBRARY BOOKS	617.89
P0056745	VERNIER SOFTWARE	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: SCIENCE SUPPLIES	681.09
	VERNIER SOFTWARE	03	343	0707	0	1608	1000	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: SCIENCE SUPPLIES	1,005.31
P0056746	WELDOR'S SUPPLY & STEEL, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	10,000.00
P0056747	AMAZON.COM SERVICES, INC.	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: COUNSELING SUPPLIES	2,200.00
P0056748	AMAZON.COM SERVICES, INC.	06	141	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: SUPPLIES FOR PARENT OUTREACH	2,000.00
P0056749	AMAZON.COM SERVICES, INC.	06	141	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: STEAM AND ROBOTICS SUPPLIES	2,500.00
P0056750	AMAZON.COM SERVICES, INC.	06	141	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: TONERS AND TECHNOLOGY SUPPLIES FOR STUDENTS	500.00
P0056751	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7301	4300	UNRESTRICTED	BUSINESS SERVICES: FOOD AND OFFICE SUPPLIES	500.00
	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7301	4305	UNRESTRICTED	BUSINESS SERVICES: FOOD AND OFFICE SUPPLIES	600.00
P0056752	AMAZON.COM SERVICES, INC.	03	141	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	SGMS: LIBRARY SUPPLIES	1,500.00
P0056753	AMAZON.COM SERVICES, INC.	03	141	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SGMS: BOOKS FOR LIBRARY	1,500.00
P0056754	AMAZON.COM SERVICES, INC.	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES: OUTDOOR EQUIP AND DECOR SUPPLIES	1,000.00
P0056755	AMAZON.COM SERVICES, INC.	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: OFFICE/INSTRUCTIONAL SUPPLIES	600.00
P0056756	AMAZON.COM SERVICES, INC.	03	454	0707	0	3208	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: FOOD PBIS INCENTIVES	790.00
P0056757	AMAZON.COM SERVICES, INC.	03	450	0707	0	3308	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLI: INSTRUCTIONAL SUPPLIES	500.00
P0056758	AMAZON.COM SERVICES, INC.	03	450	0707	0	3308	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLI: GRAD SUPPLIES	1,500.00
P0056759	AMAZON.COM SERVICES, INC.	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: SCIENCE SUPPLIES	8,200.00
	AMAZON.COM SERVICES, INC.	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: SCIENCE SUPPLIES	8,200.00
P0056760	AMAZON.COM SERVICES, INC.	03	111	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BES: SITE MAINTENANCE SUPPLIES	1,000.00
P0056761	AMAZON.COM SERVICES, INC.	03	111	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BES: ADMIN OFFICE SUPPLIES	7,000.00
	AMAZON.COM SERVICES, INC.	03	111	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BES: ADMIN OFFICE SUPPLIES	300.00
	AMAZON.COM SERVICES, INC.	03	111	0898	0	0000	2700	4306	BLOCK GRANT DISTRICT DEFINED	BES: ADMIN OFFICE SUPPLIES	700.00
P0056762	OFFICE DEPOT-ONLINE	03	134	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	PIA: STUDENT AND TEACHER AVID SUPPLIES	4,000.00
P0056763	OFFICE DEPOT-ONLINE	03	106	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	SES: PAPER	8,000.00
P0056764	OFFICE DEPOT-ONLINE	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE: AVID CLASSROOM SUPPLIES	1,200.00

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P0056765	OFFICE DEPOT-ONLINE	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: STUDENT SUPPLIES	300.00
P0056766	OFFICE DEPOT-ONLINE	03	454	0707	0	3208	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: OFFICE PAPER SUPPLIES	400.00
P0056767	OFFICE DEPOT-ONLINE	03	454	0707	0	3208	2700	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: ADMIN OFFICE SUPPLIES	400.00
P0056768	OFFICE DEPOT-ONLINE	03	450	0707	0	3308	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLI: OFFICE PAPER SUPPLIES	500.00
P0056769	OFFICE DEPOT-ONLINE	03	450	0707	0	3308	2700	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLI: ADMIN SUPPLIES	500.00
P0056770	BIG TIME DESIGN	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: LINK CREW SHIRTS	1,906.20
P0056771	AVID CENTER	06	116	4035	0	1110	1000	5211	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	BHS: AVID SUMMER INSTITUTE CONFERENCE REGISTRATION	1,998.00
P0056772	CALIFORNIA ASSOCIATION OF SCHOOL COUNSELORS	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: CONFERENCE REGISTRATION	5,190.00
P0056773	BEAUMONT C. V. WATER DIST.	03	502	0000	0	0000	8200	5530	UNRESTRICTED	PURCHASING: WATER USAGE ALL SITES 2024-25 FY	411,000.00
P0056774	CHARTER COMMUNICATIONS HOLDINGS, LLC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: INTERNET CONNECTION SERVICES 2024-25 FY	8,000.00
P0056775	BEAUMONT, CITY OF	03	502	0000	0	0000	8200	5540	UNRESTRICTED	PURCHASING: SEWER SERVICE FOR ALL SITES 2024-25 FY	160,000.00
P0056776	SO. CALIF. GAS COMPANY	03	500	0219	0	0000	6000	4330	CNG STATION	PURCHASING: CNG GAS USAGE 2024-25 FY	50,000.00
P0056777	CONTERRA WIRELESS BROADBAND, LLC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: CIRCUIT CONNECTIONS FOR SITES 2024-25 FY	34,000.00
P0056778	CR&R ENVIRONMENTAL SERVICES	03	502	0000	0	0000	8200	5540	UNRESTRICTED	PURCHASING: TRASH SERVICES FOR SUMMERWIND 2024-25 FY	26,000.00
P0056779	FRONTIER CALIFORNIA, INC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: CIRCUIT LINE TO RCOE 2024-25 FY	34,000.00
P0056780	FRONTIER CALIFORNIA, INC.	03	500	0000	0	4330	1000	5920	UNRESTRICTED	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	2,700.00
	FRONTIER CALIFORNIA, INC.	03	502	0000	0	0000	2700	5920	UNRESTRICTED	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	120,000.00
	FRONTIER CALIFORNIA, INC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	34,000.00
	FRONTIER CALIFORNIA, INC.	03	502	0704	0	0000	3600	5920	TRANSPORTATION (HOME TO SCHOOL)	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	1,500.00
	FRONTIER CALIFORNIA, INC.	03	502	0705	0	5750	3603	5920	TRANSPORTATION (SD/OI)	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	1,500.00
	FRONTIER CALIFORNIA, INC.	13	600	5310	0	0000	3700	5920	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	PURCHASING: FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	1,300.00
P0056781	LOGMEIN USA, INC.	03	500	0000	0	4330	1000	5920	UNRESTRICTED	PURCHASING: LOGMEIN USA - JIVE PHONE LINE SERVICES 2024-25 FY	3,500.00
	LOGMEIN USA, INC.	03	502	0000	0	0000	2700	5920	UNRESTRICTED	PURCHASING: LOGMEIN USA - JIVE PHONE LINE SERVICES 2024-25 FY	170,500.00
	LOGMEIN USA, INC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: LOGMEIN USA - JIVE PHONE LINE SERVICES 2024-25 FY	46,000.00
	LOGMEIN USA, INC.	03	502	0704	0	0000	3600	5920	TRANSPORTATION (HOME TO SCHOOL)	PURCHASING: LOGMEIN USA - JIVE PHONE LINE SERVICES 2024-25 FY	4,000.00
	LOGMEIN USA, INC.	03	502	0705	0	5750	3603	5920	TRANSPORTATION (SD/OI)	PURCHASING: LOGMEIN USA - JIVE PHONE LINE SERVICES 2024-25 FY	4,000.00
	LOGMEIN USA, INC.	11	500	6391	0	4120	1000	5920	ADULT EDUCATION PROGRAM	PURCHASING: LOGMEIN USA - JIVE PHONE LINE SERVICES 2024-25 FY	2,000.00
P0056782	SO. CALIF. EDISON CO.	03	502	0000	0	0000	8200	5520	UNRESTRICTED	PURCHASING: ELECTRICAL SERVICE FOR ALL SITES 2024-25 FY	2,620,000.00
P0056783	SO. CALIF. GAS COMPANY	03	502	0000	0	0000	8200	5510	UNRESTRICTED	PURCHASING: GAS SERVICE FOR ALL SITES 2024-25 FY	208,000.00
P0056784	VERIZON (BROADBAND/CELLULAR ONLY)	03	500	0000	0	4330	1000	5920	UNRESTRICTED	PURCHASING: VERIZON WIRELESS SERVICE 2024-25 FY	11,500.00
	VERIZON (BROADBAND/CELLULAR ONLY)	03	502	0000	0	0000	7200	5920	UNRESTRICTED	PURCHASING: VERIZON WIRELESS SERVICE 2024-25 FY	2,100.00

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P0056784	VERIZON (BROADBAND/CELLULAR ONLY)	06	500	6500	0	5001	3120	5920	SPECIAL EDUCATION	PURCHASING: VERIZON WIRELESS SERVICE 2024-25 FY	1,200.00
	VERIZON (BROADBAND/CELLULAR ONLY)	06	502	8150	0	0000	8110	5920	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	PURCHASING: VERIZON WIRELESS SERVICE 2024-25 FY	1,200.00
P0056785	USA WASTE MANAGEMENT	03	502	0000	0	0000	8200	5540	UNRESTRICTED	PURCHASING: TRASH SERVICES FOR ALL SITES 2024-25 FY	448,000.00
P0056786	YUCAIPA VALLEY WATER DISTRICT	03	502	0000	0	0000	8200	5530	UNRESTRICTED	PURCHASING: STS - WATER USAGE 2024-25 FY	21,000.00
P0056787	AVID CENTER	03	139	0707	0	0000	3115	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: AVID MEMBERSHIPS, REGISTRATIONS, AND SUBSCRIPTIONS	26,737.00
	AVID CENTER	03	143	0707	0	0000	3115	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: AVID MEMBERSHIPS, REGISTRATIONS, AND SUBSCRIPTIONS	3,129.00
	AVID CENTER	03	144	0707	0	0000	3115	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: AVID MEMBERSHIPS, REGISTRATIONS, AND SUBSCRIPTIONS	3,129.00
	AVID CENTER	03	344	0707	0	0000	3115	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: AVID MEMBERSHIPS, REGISTRATIONS, AND SUBSCRIPTIONS	3,129.00
	AVID CENTER	03	360	0707	0	3100	3115	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: AVID MEMBERSHIPS, REGISTRATIONS, AND SUBSCRIPTIONS	3,129.00
	AVID CENTER	03	456	0707	0	3200	3115	5300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: AVID MEMBERSHIPS, REGISTRATIONS, AND SUBSCRIPTIONS	3,129.00
P0056788	AMAZON.COM SERVICES, INC.	06	111	6500	0	5750	1110	4306	SPECIAL EDUCATION	BES: SPED CLASSROOM SUPPLIES - PAPER	200.00
	AMAZON.COM SERVICES, INC.	06	111	6500	0	5770	1120	4306	SPECIAL EDUCATION	BES: SPED CLASSROOM SUPPLIES - PAPER	150.00
	AMAZON.COM SERVICES, INC.	06	111	6500	0	5772	3150	4306	SPECIAL EDUCATION	BES: SPED CLASSROOM SUPPLIES - PAPER	125.00
P0056789	AMAZON.COM SERVICES, INC.	06	111	6500	0	5750	1110	4305	SPECIAL EDUCATION	BES: SPED - FOOD	400.00
	AMAZON.COM SERVICES, INC.	06	111	6500	0	5770	1120	4305	SPECIAL EDUCATION	BES: SPED - FOOD	300.00
	AMAZON.COM SERVICES, INC.	06	111	6500	0	5772	3150	4305	SPECIAL EDUCATION	BES: SPED - FOOD	250.00
P0056790	AMAZON.COM SERVICES, INC.	06	111	6500	0	5750	1110	4300	SPECIAL EDUCATION	BES: SPED CLASSROOM SUPPLIES	1,400.00
	AMAZON.COM SERVICES, INC.	06	111	6500	0	5770	1120	4300	SPECIAL EDUCATION	BES: SPED CLASSROOM SUPPLIES	750.00
	AMAZON.COM SERVICES, INC.	06	111	6500	0	5772	3150	4300	SPECIAL EDUCATION	BES: SPED CLASSROOM SUPPLIES	625.00
P0056792	AMAZON.COM SERVICES, INC.	06	106	6500	0	5770	1120	4300	SPECIAL EDUCATION	SES: SPED SITE ALLOCATION FOR SUPPLIES	750.00
	AMAZON.COM SERVICES, INC.	06	106	6500	0	5772	3150	4300	SPECIAL EDUCATION	SES: SPED SITE ALLOCATION FOR SUPPLIES	475.00
P0056793	BIG TIME DESIGN	03	111	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES: STUDENT SPIRIT T-SHIRTS	3,000.00
P0056794	AMAZON.COM SERVICES, INC.	06	118	6500	0	5750	1110	4306	SPECIAL EDUCATION	STS: SPED ALLOCATIONS (PAPER)	50.00
P0056795	AMAZON.COM SERVICES, INC.	06	118	6500	0	5750	1110	4305	SPECIAL EDUCATION	STS: SPED ALLOCATIONS (FOOD)	100.00
P0056796	AMAZON.COM SERVICES, INC.	06	118	6500	0	5750	1110	4300	SPECIAL EDUCATION	STS: SPED ALLOCATIONS SUPPLIES	350.00
P0056797	ACEVES, VICTORY	06	118	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS: CONFERENCE REIMBURSEMENT	53.00
P0056798	NELSON, LINDA	06	118	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS: CONFERENCE REIMBURSEMENT	208.00
P0056799	RIOPEDRE, OMAR	06	118	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS: CONFERENCE REIMBURSEMENT	208.00
P0056800	POE, KIM	06	118	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS: CONFERENCE REIMBURSEMENT	208.00
P0056801	CROWN AWARDS	06	118	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS: ELEMENTARY AWARDS (MEDALS)	1,000.00
P0056802	FOLLETT SCHOOL SOLUTIONS, INC.	03	118	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	STS: LIBRARY BOOKS	1,412.00

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P0056803	AMAZON.COM SERVICES, INC.	03	360	1100	0	3100	2420	4200	LOTTERY: UNRESTRICTED	BMCHS: LIBRARY BOOKS	225.00
P0056804	AMAZON.COM SERVICES, INC.	03	360	1100	0	3100	3140	4340	LOTTERY: UNRESTRICTED	BMCHS: HEALTH OFFICE SUPPLIES	200.00
P0056805	BROWN, MELISSA	06	450	3010	0	3300	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	21CLI: CONFERENCE REIMBURSEMENTS	550.00
P0056806	SMART & FINAL STORES, LLC.	03	360	0898	0	3100	1000	4305	BLOCK GRANT DISTRICT DEFINED	BMCHS: PBIS INCENTIVES FOOD	300.00
P0056807	SMART & FINAL STORES, LLC.	03	454	0707	0	3208	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: PBIS ATTENDANCE INCENTIVES	800.00
P0056808	MANNA DONUTS	03	454	0707	0	3208	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: PBIS ATTENDANCE INCENTIVES	400.00
P0056809	JOSTENS INCORPORATED	03	360	1100	0	3109	1000	4320	LOTTERY: UNRESTRICTED	BMCHS: DIPLOMAS, COVERS, AND MEDALS	800.00
P0056810	JOSTENS INCORPORATED	03	450	1100	0	3309	1000	4320	LOTTERY: UNRESTRICTED	21CLI: GRADUATION SUPPLIES	1,500.00
P0056811	JOSTENS INCORPORATED	03	450	0898	0	3309	1000	4320	BLOCK GRANT DISTRICT DEFINED	21CLI: GRADUATION SUPPLIES	2,500.00
P0056812	JOSTENS INCORPORATED	03	454	1100	0	3215	1000	4320	LOTTERY: UNRESTRICTED	GVHS: GRADUATION CAPS GOWNS DIPLOMAS	3,000.00
P0056813	BIG TIME DESIGN	06	500	2600	0	1625	1000	4350	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: STAFF UNIFORMS	5,000.00
P0056814	SMITH, DARCY	06	500	2600	0	0000	2700	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: MILEAGE REIMBURSEMENT	500.00
P0056815	WIENER, JONATHON	06	557	2600	0	1158	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: FOOD REIMBURSEMENT FOR CULINARY CLUB	50.00
P0056816	GRIFFIN, MICHAEL	06	500	2600	0	0000	2111	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: MILEAGE REIMBURSEMENT	500.00
P0056817	PHAM, ERIKA	06	500	2600	0	0000	2111	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: MILEAGE REIMBURSEMENT	750.00
P0056818	TILLSON, JENNIFER	06	500	2600	0	0000	2130	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: MILEAGE REIMBURSEMENT	500.00
P0056819	MEJIA, VERONICA	06	500	2600	0	0000	2700	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: MILEAGE REIMBURSEMENT	500.00
P0056820	OSCHMAN, CANDICE	06	500	2600	0	0000	2700	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: MILEAGE REIMBURSEMENT	500.00
P0056821	THE RON CLARK ACADEMY, INC.	06	106	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	SES: CONFERENCE REGISTRATION	1,075.00
	THE RON CLARK ACADEMY, INC.	06	106	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	SES: CONFERENCE REGISTRATION	7,525.00
P0056822	KNORR SYSTEMS INT'L, LLC.	03	543	0000	0	0000	8200	4300	UNRESTRICTED	MOT: POOL SUPPLIES	60,000.00
P0056823	VERSARE SOLUTIONS, LLC.	03	118	0233	0	0000	2700	4400	FURNITURE AND EQUIPMENT REPLACEMENT	STS: WALL DIVIDER FOR CONFERENCE ROOM	2,819.97
P0056824	AMAZON.COM SERVICES, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: COUNTERTOP REFRIGERATOR FOR SANDWICHES-SALADS	989.15
P0056825	MCMASTER-CARR SUPPLY COMPANY	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	6,000.00
P0056826	SYSCO FOOD SERVICES	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: ALUMINUM BUN RACKS FOR KITCHENS 2024-25 FY	9,687.91
P0056827	VIATRON SYSTEMS, INC.	03	518	0000	0	0000	2111	5846	UNRESTRICTED	SS: VIATRON SCANNING OF RECORDS	8,829.00
P0056828	RAPTOR TECHNOLOGIES, LLC.	03	104	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	106	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	110	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	111	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	112	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00

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P0056828	RAPTOR TECHNOLOGIES, LLC.	03	116	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	118	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	134	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	140	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	141	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	343	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	360	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	454	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	660.00
	RAPTOR TECHNOLOGIES, LLC.	03	500	0000	0	0000	2700	5850	UNRESTRICTED	RISK & SAFETY: VISITOR MANAGEMENT SOFTWARE FOR SITES	1,619.00
P0056829	HAITBRINK ASPHALT PAVING, INC.	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: THE ASPHALT SERVICES	70,723.70
P0056830	SCHOOLMATE	03	143	0707	0	0000	3115	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: SCHOOLMATE PLANNERS FOR MVMS	5,704.24
P0056831	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	TK-12: WONDERS HANDWRITING GRADES K-5	18,527.44
P0056832	AMAZON.COM SERVICES, INC.	06	500	9061	0	5775	3110	4300	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	SS: SUPPLIES	24,000.00
P0056833	AMAZON.COM SERVICES, INC.	03	734	0000	0	1110	1000	4300	UNRESTRICTED	PIA: WINDSCREEN AND SPEAKER	1,500.00
P0056834	AMAZON.COM SERVICES, INC.	03	500	1100	0	0000	2111	4300	LOTTERY: UNRESTRICTED	SUPERINTENDENT: WELCOME BACK 2024-25 RALLY SUPPLIES	500.00
P0056835	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4306	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	50.00
P0056836	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4305	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	100.00
P0056837	OFFICE DEPOT-ONLINE	03	111	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BES: INSTRUCTIONAL SUPPLIES/PAPER	2,500.00
	OFFICE DEPOT-ONLINE	03	111	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	BES: INSTRUCTIONAL SUPPLIES/PAPER	500.00
P0056838	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4306	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	300.00
P0056839	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056840	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056841	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056842	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056843	SMART & FINAL STORES, LLC.	03	111	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BES: FOOD AND SUPPLIES	500.00
	SMART & FINAL STORES, LLC.	03	111	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BES: FOOD AND SUPPLIES	500.00
P0056844	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056845	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4306	SPECIAL EDUCATION	SGMS: PAPER	50.00
P0056846	AMAZON.COM SERVICES, INC.	03	112	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	AHE: SUPPLIES FOR OFFICE	10,000.00
P0056847	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4305	SPECIAL EDUCATION	SPED: FOOD	600.00
P0056848	CENTER FOR HEALTHCARE EDUCATION, INC.	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	ADULT ED.: MED. ASST. PROGRAM CPR CARDS/TRAINING	1,000.00

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P0056849	ENVIRONMENTAL MANAGEMENT TECHNOLOGY, INC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: REMOVAL OF HAZARDOUS WASTE MATERIALS	1,288.00
	ENVIRONMENTAL MANAGEMENT TECHNOLOGY, INC.	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION: REMOVAL OF HAZARDOUS WASTE MATERIALS	1,012.00
P0056850	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	200.00
P0056851	FROG ENVIRONMENTAL, INC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: WATER SAMPLING AT TRANSPORTATION FACILITY	1,456.00
	FROG ENVIRONMENTAL, INC.	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION: WATER SAMPLING AT TRANSPORTATION FACILITY	1,144.00
P0056852	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	1,200.00
P0056853	DE LONGCHAMP, DAWNYELLE	06	134	6500	0	5001	3120	5210	SPECIAL EDUCATION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENT	200.00
	DE LONGCHAMP, DAWNYELLE	06	134	6500	0	5001	3120	5211	SPECIAL EDUCATION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENT	100.00
	DE LONGCHAMP, DAWNYELLE	06	134	6547	0	5001	3120	4300	SPECIAL EDUCATION EARLY INTERVENTION PRESCHOOL GRANT	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENT	50.00
P0056854	SAENZ, TIFFANY	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	700.00
	SAENZ, TIFFANY	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
P0056855	STRACKE, JULIANNE	06	500	6500	0	5001	2110	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	800.00
	STRACKE, JULIANNE	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	200.00
P0056856	REVELL, NATALIE	06	500	6500	0	5001	3150	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	300.00
	REVELL, NATALIE	06	500	6500	0	5001	3150	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	75.00
P0056857	SMITH, CHRISTINA	06	112	9040	0	5772	3150	4305	MEDI-CAL BILLING OPTION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENT	200.00
	SMITH, CHRISTINA	06	112	9040	0	5772	3150	5211	MEDI-CAL BILLING OPTION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENT	225.00
	SMITH, CHRISTINA	06	500	6500	0	5001	3150	5210	SPECIAL EDUCATION	SPED: CONFERENCE, FOOD, AND MILEAGE REIMBURSEMENT	225.00
P0056858	CUSTOM TROPHIES & UNEEK AWARDS	03	500	0000	0	0000	7110	4300	UNRESTRICTED	SUPERINTENDENT: RECOGNITIONS FROM THE SUPERINTENDENT'S OFFICE	500.00
	CUSTOM TROPHIES & UNEEK AWARDS	03	500	0000	0	0000	7150	4300	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	500.00
P0056859	MITCHELL, SHAWN	03	500	0000	0	0000	7110	4305	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
	MITCHELL, SHAWN	03	500	0000	0	0000	7110	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
P0056860	SANCHEZ, DAVID	03	500	0000	0	0000	7110	4305	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
	SANCHEZ, DAVID	03	500	0000	0	0000	7110	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
P0056861	LARA, SUSIE	03	500	0000	0	0000	7110	4305	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
	LARA, SUSIE	03	500	0000	0	0000	7110	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
P0056862	WILLIAMSON, MELISSA	03	500	0000	0	0000	7110	4305	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
	WILLIAMSON, MELISSA	03	500	0000	0	0000	7110	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
P0056863	PRO-MOTORS COLLISION	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: REPAINTING OF SCHOOL BUSES PER CHP REQUIREMENTS	11,200.00
	PRO-MOTORS COLLISION	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)	TRANSPORTATION: REPAINTING OF SCHOOL BUSES PER CHP REQUIREMENTS	8,800.00

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P0056864	BROWN JR, JEFFREY	03	500	0000	0	0000	7110	4305	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
	BROWN JR, JEFFREY	03	500	0000	0	0000	7110	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE AND FOOD REIMBURSEMENT	250.00
P0056865	QUALITY POWER AUTOMOTIVE, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: PARTS FOR VEHICLES IN TRANSPORTATION	1,120.00
	QUALITY POWER AUTOMOTIVE, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: PARTS FOR VEHICLES IN TRANSPORTATION	880.00
P0056866	KAKISH, MAYS	03	500	0000	0	0000	7150	4305	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	500.00
	KAKISH, MAYS	03	500	0000	0	0000	7150	5210	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	500.00
	KAKISH, MAYS	03	500	0000	0	0000	7150	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	1,500.00
P0056867	GRANILLO, KELLI	06	500	6500	0	5001	3150	5210	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	350.00
	GRANILLO, KELLI	06	500	6500	0	5001	3150	5211	SPECIAL EDUCATION	SPED: CONFERENCE AND MILEAGE REIMBURSEMENT	100.00
P0056868	GUZOWSKI, THOMAS	03	500	0000	0	0000	7180	4305	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	250.00
	GUZOWSKI, THOMAS	03	500	0000	0	0000	7180	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	250.00
	GUZOWSKI, THOMAS	03	500	0707	0	0000	7180	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	250.00
	GUZOWSKI, THOMAS	03	500	0707	0	0000	7180	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	250.00
P0056869	ARAUJO, CAROLINA	03	500	0000	0	0000	7150	4300	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	400.00
	ARAUJO, CAROLINA	03	500	0000	0	0000	7150	5210	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	300.00
	ARAUJO, CAROLINA	03	500	0000	0	0000	7150	5211	UNRESTRICTED	SUPERINTENDENT: CONFERENCE, FOOD, MILEAGE, AND SUPPLIES REIMBURSEMENT	300.00
P0056870	KEELS, CHAUNA	06	111	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	BES: CONFERENCE AND MILEAGE REIMBURSEMENT	265.00
P0056871	STARFALL EDUCATION	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES: KINDER JOURNALS	119.79
P0056872	SOUTHWEST LIFT & EQUIPMENT, INC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: LIFT INSPECTION, LABOR, AND SERVICE CALLS	2,800.00
	SOUTHWEST LIFT & EQUIPMENT, INC.	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION: LIFT INSPECTION, LABOR, AND SERVICE CALLS	2,200.00
P0056873	TIRE CHOICE AUTO SERVICE CENTERS	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: SERVICES ON TRANSPORTATION WHITE FLEET	2,800.00
	TIRE CHOICE AUTO SERVICE CENTERS	03	500	0705	0	0000	3600	5630	TRANSPORTATION (SD/OI)	TRANSPORTATION: SERVICES ON TRANSPORTATION WHITE FLEET	2,200.00
P0056874	TOP-LINE INDUSTRIAL SUPPLY, LLC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: PARTS AND SUPPLIES	1,400.00
	TOP-LINE INDUSTRIAL SUPPLY, LLC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: PARTS AND SUPPLIES	1,100.00
P0056875	ADDICTION MEDICINE CONSULTANTS	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: DRUG TESTING FOR TRANSPORTATION DEPARTMENT STAFF	2,800.00
	ADDICTION MEDICINE CONSULTANTS	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION: DRUG TESTING FOR TRANSPORTATION DEPARTMENT STAFF	2,200.00
P0056876	CLARK'S TOWING	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: TOWING TRANSPORTATION VEHICLES	1,960.00
	CLARK'S TOWING	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)	TRANSPORTATION: TOWING TRANSPORTATION VEHICLES	1,540.00
P0056877	COMPRESSOR DESIGN AND SERVICES, INC.	03	500	0219	0	0000	6000	4300	CNG STATION	TRANSPORTATION: LABOR AND SUPPLIES FOR CNG STATION	11,200.00
	COMPRESSOR DESIGN AND SERVICES, INC.	03	500	0219	0	0000	6000	5800	CNG STATION	TRANSPORTATION: LABOR AND SUPPLIES FOR CNG STATION	8,800.00

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P0056878	ELITE FIRE PROTECTION, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: FIRE SUPP SYSTEM AND FIRE EXTINGUISHERS IN BUSES	1,960.00
	ELITE FIRE PROTECTION, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	TRANSPORTATION: FIRE SUPP SYSTEM AND FIRE EXTINGUISHERS IN BUSES	1,540.00
P0056879	MCGRAW, MICHELE	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: BEHIND THE WHEEL TRAINING AND MILAGE FOR BUS DRIVE	2,800.00
	MCGRAW, MICHELE	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION: BEHIND THE WHEEL TRAINING AND MILAGE FOR BUS DRIVE	2,200.00
P0056880	MCKESSON MEDICAL-SURGICAL, INC.	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	ADULT ED.: MEDICAL ASSISTING PROGRAM EQUIPMENT	4,000.00
P0056881	CUSTOM TROPHIES & UNEEK AWARDS	03	141	0707	0	4762	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: SUPPLIES	1,000.00
P0056882	MABEY, LIEU	03	141	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: FOOD AND SUPPLY REIMBURSEMENT	400.00
	MABEY, LIEU	03	141	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	SGMS: FOOD AND SUPPLY REIMBURSEMENT	400.00
P0056883	HORTON, CHRISTOPHER	03	141	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: FOOD AND SUPPLY REIMBURSEMENT	600.00
	HORTON, CHRISTOPHER	03	141	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	SGMS: FOOD AND SUPPLY REIMBURSEMENT	600.00
P0056884	CORODATA SHREDDING, INC.	03	454	0707	0	3208	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: SHREDDING SERVICES 2024-25 FY	700.00
P0056885	MARTINEZ, HEATHER	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: CONFERENCE REIMBURSEMENT	550.00
P0056886	RUSSO'S ITALIAN KITCHEN - BANNING	03	141	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	SGMS: FOOD	1,000.00
P0056887	CRESPO, ALEXANDRIA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: CONFERENCE REIMBURSEMENT	550.00
P0056888	CUSTOM TROPHIES & UNEEK AWARDS	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	300.00
P0056889	OFFICE DEPOT-ONLINE	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	THE: OFFICE SUPPLIES	1,000.00
P0056890	JUNIOR LIBRARY GUILD	03	110	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	THE: LIBRARY BOOKS	350.00
P0056891	AMAZON.COM SERVICES, INC.	06	110	6500	0	5750	1110	4300	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	1,400.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5750	1110	4305	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	400.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5750	1110	4306	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	200.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5770	1120	4300	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	750.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5770	1120	4305	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	300.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5770	1120	4306	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	150.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5772	3150	4300	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	750.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5772	3150	4305	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	300.00
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5772	3150	4306	SPECIAL EDUCATION	THE: SPED - SUPPLIES, PAPER, AND SNACKS	150.00
P0056892	BRITTINGHAM, MADISON	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE: AVID SUPPLIES REIMBURSEMENT	300.00
P0056893	NELSON, DEBORAH	03	110	0405	0	1110	1000	4305	ADA INCENTIVE @ \$10	THE: FIELD DAY REIMBURSEMENT	100.00
P0056894	JUAN POLLO RESTAURANTS	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS: STAFF APPRECIATION	1,000.00
P0056895	DOMENICOS ITALIAN KITCHEN, LLC.	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS: FOOD-STAFF APPRECIATION/STUDENTS/PARENTS TRAINING	1,000.00
P0056896	CBE OFFICE SOLUTIONS	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS: SHARP PRINTER SUPPLIES	500.00

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P0056897	BEAUMONT SAFE AND LOCK	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	1,000.00
P0056898	FOLLETT SCHOOL SOLUTIONS, INC.	03	141	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SGMS: BOOKS	3,125.00
P0056899	GEARY PACIFIC SUPPLY	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	2,000.00
P0056900	HIGH DESERT BACKFLOW - AAA ACTION BACKFLOW LLC	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT: EMERGENCY REPAIRS	10,000.00
P0056901	SMART & FINAL STORES, LLC.	03	343	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BHS: SUPPLIES	200.00
	SMART & FINAL STORES, LLC.	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS: SUPPLIES	800.00
P0056902	O'REILLY AUTO PARTS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	12,000.00
P0056903	PARTS TOWN, LLC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	2,500.00
P0056904	RUSSO'S ITALIAN KITCHEN - BANNING	03	343	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	BHS: STUDENT/STAFF APPRECIATION	1,000.00
P0056905	WRIGHT'S SUPPLY, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	5,000.00
P0056906	ALLIANCE TRAILER CORP.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	2,000.00
P0056907	ULINE SHIPPING SUPPLY SPECIALISTS	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	5,000.00
P0056908	AMERICAN OFFICE SOLUTIONS	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: HIGH SCHOOL/SUPPLIES	500.00
P0056909	SCHERRER, ANDREW	03	343	0707	0	1608	2700	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: CONFERENCE AND MILEAGE REIMBURSEMENT	300.00
	SCHERRER, ANDREW	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: CONFERENCE AND MILEAGE REIMBURSEMENT	2,000.00
P0056910	SMART & FINAL STORES, LLC.	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	1,000.00
P0056911	MANNA DONUTS	03	343	0707	0	1608	2700	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: SUPPLIES FOR STUDENTS AND STAFF	1,000.00
P0056912	CUSTOM TROPHIES & UNEEK AWARDS	03	343	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BHS: OFFICE NAME PLATES, GOLD B, ETC.	500.00
P0056913	SMART & FINAL STORES, LLC.	03	141	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	4,000.00
P0056914	ECOLAB, INC.	03	343	0898	0	3800	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS: CULINARY	2,000.00
P0056915	JUAN POLLO RESTAURANTS	03	141	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	SGMS: FOOD	1,000.00
P0056916	SCHOOL NURSE SUPPLY, INC.	03	343	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	BHS: SCHOOL HEALTH SUPPLIES	1,300.00
P0056917	LANTZ, DARRIN	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	BHS: GETTYSBURG CONFERENCE REIMBURSEMENT 2024-25 FY	600.00
P0056918	SCHERRER, ANDREW	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	BHS: GETTYSBURG CONFERENCE REIMBURSEMENT 2024-25 FY	600.00
P0056919	ARROWHEAD SCIENTIFIC, INC.	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: SCIENCE SUPPLIES	1,000.00
P0056920	CHAMPION ELECTRIC, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: ELECTRICAL REPAIRS	10,000.00
P0056921	CAROLINA BIOLOGICAL SUPPLY	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: SCIENCE SUPPLIES	2,000.00
P0056922	ENOVA CREATE	03	134	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	PIA: PRINTING 2024-25 FY	500.00
P0056923	WARD'S	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: SCIENCE SUPPLIES	2,550.00
	WARD'S	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: SCIENCE SUPPLIES	2,550.00

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P0056924	GRAY, SANDI	03	112	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	AHE: REIMBURSEMENT FOR OFFICE SUPPLIES AND FOOD	300.00
	GRAY, SANDI	03	112	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	AHE: REIMBURSEMENT FOR OFFICE SUPPLIES AND FOOD	300.00
P0056925	PIERCEALL-WRIGHT, JENNIFER	06	140	6762	0	1110	1000	5211	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	MVMS: REIMBURSEMENT FOR BROADWAY WORKSHOP NY	500.00
P0056926	RIVERSIDE CO. WASTE MGT DEPT.	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT: WASTE SERVICE	500.00
P0056927	SPRENKLE, MICHAEL	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS: FIELD TRIP REIMBURSEMENT	350.00
P0056928	ELITE FIRE PROTECTION, INC.	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT: FIRE SAFE SERVICES	25,000.00
P0056929	SHARP, JAMES	03	576	0270	0	0000	7700	5211	GETTYSBURG LEADERSHIP	TECHNOLOGY: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	150.00
P0056930	GAUNTLETT, LANI	03	576	0270	0	0000	7700	5211	GETTYSBURG LEADERSHIP	TECHNOLOGY: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	300.00
P0056931	COVE, MAHLANA	03	576	0270	0	0000	7700	5211	GETTYSBURG LEADERSHIP	TECHNOLOGY: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	71.50
P0056932	DECKING SYSTEMS, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: STADIUM REPAIRS	15,000.00
P0056933	CONSENSUS CLOUD SOLUTIONS, LLC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	TECHNOLOGY: DISTRICT-WIDE EFAX SYSTEM	6,000.00
P0056934	BEAUMONT G&M MARKET, INC.	03	112	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	AHE: LUNCH MEETINGS THROUGHOUT THE YEAR	1,000.00
P0056935	COLVIN, JESSICA	03	343	0898	0	1156	4200	5210	BLOCK GRANT DISTRICT DEFINED	BHS: CONFERENCE AND MILEAGE REIMBURSEMENTS	500.00
	COLVIN, JESSICA	03	343	0898	0	1156	4200	5211	BLOCK GRANT DISTRICT DEFINED	BHS: CONFERENCE AND MILEAGE REIMBURSEMENTS	500.00
P0056936	HOFWEGEN, JACOB	03	343	0898	0	1156	4200	5210	BLOCK GRANT DISTRICT DEFINED	BHS: CONFERENCE AND MILEAGE REIMBURSEMENTS	500.00
	HOFWEGEN, JACOB	03	343	0898	0	1156	4200	5211	BLOCK GRANT DISTRICT DEFINED	BHS: CONFERENCE AND MILEAGE REIMBURSEMENTS	500.00
P0056937	BARAJAS, BECKY	03	509	0000	0	0000	3140	5211	UNRESTRICTED	SS: CONFERENCE REIMBURSEMENT	450.00
P0056938	HANLEY, AMIE	03	509	0000	0	0000	3140	5211	UNRESTRICTED	SS: CONFERENCE REIMBURSEMENT	450.00
P0056939	INSTITUTE FOR CAMPUS SAFETY, LLC.	03	500	0993	0	0000	8300	5211	SAFETY PROGRAM	RISK & SAFETY: ONLINE TRAINING FOR SECURITY GUARDS	3,000.00
P0056940	RIVERSIDE COUNTY SHERIFF	03	500	0993	0	0000	8302	4300	SAFETY PROGRAM	RISK & SAFETY: EMERGENCY RADIO SERVICES	700.00
P0056941	CHAMBERLAIN, ALICIA	03	500	0000	0	0000	3115	5211	UNRESTRICTED	C&CR: CONFERENCE REIMBURSEMENT	385.00
P0056942	HOME DEPOT CREDIT SERVICES	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: SGMS - CLASSROOM SUPPLIES	1,743.00
P0056943	BREYER, MICHAEL	03	500	0000	0	0000	3115	5211	UNRESTRICTED	C&CR: CONFERENCE REIMBURSEMENT	385.00
P0056944	MCKESSON MEDICAL-SURGICAL, INC.	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: SGMS - CTE MEDICAL PATHWAY CLASSROOM SUPPLIES	3,000.00
P0056945	BREYER, MICHAEL	03	500	0000	0	0000	3115	5210	UNRESTRICTED	C&CR: MILEAGE REIMBURSEMENT	400.00
P0056946	FERNANDES, REGINA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: CONFERENCE REIMBURSEMENT	550.00
P0056947	SHINALL, ROSANNA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: CONFERENCE REIMBURSEMENT	550.00
P0056948	AGUILAR, SUSANA	03	500	0000	0	0000	3115	5211	UNRESTRICTED	C&CR: CONFERENCE REIMBURSEMENT	385.00
P0056949	AGUILAR, SUSANA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: CONFERENCE REIMBURSEMENT	150.00
P0056950	AGUILAR, SUSANA	03	576	0270	0	0000	3900	5211	GETTYSBURG LEADERSHIP	C&CR: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	600.00
P0056951	MAHAN, TRAVIS	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: CONFERENCE REIMBURSEMENT	2,500.00

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P0056952	CALIFORNIA SCHOOL BOARDS ASSOCIATION-CSBA	03	500	0000	0	0000	7110	5300	UNRESTRICTED	SUPERINTENDENT: CSBA ANNUAL MEMBERSHIP RENEWAL FOR 2024-25 FY	17,880.00
P0056953	ROTARY CLUB OF BEAUMONT	03	500	0000	0	0000	7150	5300	UNRESTRICTED	SUPERINTENDENT: ANNUAL DUES FOR ROTARY 2024-25 FY	500.00
P0056954	ROTARY CLUB OF BEAUMONT	03	500	0000	0	0000	7150	4305	UNRESTRICTED	SUPERINTENDENT: PREPAID MEAL FEES FOR ROTARY ATTENDEES	675.00
P0056955	NATIONAL CENTER FOR EDUCATION RESEARCH & TECH	03	500	0000	0	0000	7150	5300	UNRESTRICTED	SUPERINTENDENT: NCERT MEMBERSHIP DUES 2024-25 FY	8,950.00
P0056956	ENOVA CREATE	03	500	1100	0	0000	2111	5845	LOTTERY: UNRESTRICTED	SUPERINTENDENT: PRINTING OF THE 2024 WELCOME BACK POSTCARDS	231.66
P0056957	LAKESHORE	03	118	0898	0	1110	1000	4400	BLOCK GRANT DISTRICT DEFINED	STS: BACKPACK CART	858.02
P0056958	FOLLETT SCHOOL SOLUTIONS, INC.	03	118	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	STS: LIBRARY BOOK SUPPLIES	271.60
P0056959	GREAT MINDS PBC	12	111	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK-12: EUREKA MATH GRADE TK	968.75
P0056960	ORANGE COUNTY / RIVERSIDE PRESS ENTERPRISE	21	454	9289	0	0000	8500	5840	GVHS NEW CLASSROOM BUILDING	FACILITIES: NOTICE INVITING BIDS AD FOR GVHS NEW CLASS BLDG	3,159.20
P0056961	CHALLENGE NEWS	21	454	9289	0	0000	8500	5840	GVHS NEW CLASSROOM BUILDING	FACILITIES: AD FOR GVHS NEW CLASS BLDG BID OPENING	2,137.50
P0056962	CALIFORNIA GEOLOGICAL SURVEY	06	585	2600	0	0000	8500	6220	EXPANDED LEARNING OPPORTUNITIES PROGRAM	FACILITIES: PLAN CHECK FEE REQUEST APPLICATION AND WORK ORDER	4,800.00
P0056963	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	2110	5211	UNRESTRICTED	TK-12: ETE CONFERENCE REGISTRATION	350.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: ETE CONFERENCE REGISTRATION	3,500.00
P0056964	AIRWAVE COMMUNICATION	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	MOT: TRANSPORTATION RADIOS	15,768.76
	AIRWAVE COMMUNICATION	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	MOT: TRANSPORTATION RADIOS	23,653.14
P0056965	ULINE SHIPPING SUPPLY SPECIALISTS	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	499.09
P0056966	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	141	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: CONFERENCE REGISTRATION	100.00
P0056967	XCEL MECHANICAL SYSTEMS, INC.	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	MOT: REPAIR HVAC AT BHS L BUILDING	6,880.00
P0056968	BROWN, EBON	03	500	0000	0	0000	2111	5210	UNRESTRICTED	ISS: CONFERENCE AND MILEAGE REIMBURSEMENTS	250.00
	BROWN, EBON	03	500	0000	0	0000	2111	5211	UNRESTRICTED	ISS: CONFERENCE AND MILEAGE REIMBURSEMENTS	1,000.00
										564 TOTAL PURCHASE ORDERS:	9,475,872.04
CONTRACTS											
C0010671	FIELDMAN, ROLAPP & ASSOCIATES, INC.	03	000	0000	0	0000	0000	9500	UNRESTRICTED	FACILITIES: CONSULTANT/LEGAL SERVICES	1,640.50
	FIELDMAN, ROLAPP & ASSOCIATES, INC.	03	500	0000	0	0000	7110	5825	UNRESTRICTED	FACILITIES: CONSULTANT/LEGAL SERVICES	-1,640.50
	FIELDMAN, ROLAPP & ASSOCIATES, INC.	49	000	9306	0	0000	0000	9500	CFD-2024-01 MERITAGE	FACILITIES: CONSULTANT/LEGAL SERVICES	2,720.50
	FIELDMAN, ROLAPP & ASSOCIATES, INC.	49	572	9306	0	0000	8200	5800	CFD-2024-01 MERITAGE	FACILITIES: CONSULTANT/LEGAL SERVICES	24,279.50
C0011468	SPECIAL DISTRICT FINANCING & ADMINISTRATION, LLC	49	573	9304	0	0000	8200	5815	CFD-2022-01 MERITAGE - AREA 1	FACILITIES: CFD ASSISTANCE	8,890.31
	SPECIAL DISTRICT FINANCING & ADMINISTRATION, LLC	49	573	9305	0	0000	8200	5815	CFD-2022-01 MERITAGE - AREA 2	FACILITIES: CFD ASSISTANCE	9,197.38
C0011593	GAGGLE.NET, INC.	03	500	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: STUDENT GOOGLE SAFETY MGMT/MULTI (3)YR	25,883.50
C0012051	DLR GROUP, INC., A CALIFORNIA CORPORATION	21	118	9286	0	0000	8500	6210	SUMMERWIND SUMMER PROJECTS 2024	FACILITIES: PROJECT ASSIGNMENT #1 TO THE MASTER AGREEMENT	24,845.00
	DLR GROUP, INC., A CALIFORNIA CORPORATION	40	118	9286	0	0000	8500	6210	SUMMERWIND SUMMER PROJECTS 2024	FACILITIES: PROJECT ASSIGNMENT #1 TO THE MASTER AGREEMENT	18,458.00

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C0012130	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	11	500	0852	0	4330	1000	5850	ADULT EDUCATION	ADULT ED.: PRODUCT AND SERVICES	0.01
C0012147	NIC PARTNERS	03	500	0222	0	0000	7700	5800	E-RATE	TECHNOLOGY: E-RATE PROJECT	121,638.93
C0012275	FRANKLIN MECHANICAL SYSTEMS, INC	21	000	9288	0	0000	0000	9500	HVAC PROJECT - CONSTRUCTION PHASE	FACILITIES: CAT 21A BID WINNER FOR HVAC PROJECT	186,296.35
	FRANKLIN MECHANICAL SYSTEMS, INC	21	500	9288	0	0000	8500	6270	HVAC PROJECT - CONSTRUCTION PHASE	FACILITIES: CAT 21A BID WINNER FOR HVAC PROJECT	961,998.75
	FRANKLIN MECHANICAL SYSTEMS, INC	49	574	9303	0	0000	8500	6270	CFD-2020-02 OLIVEWOOD - AREA 2	FACILITIES: CAT 21A BID WINNER FOR HVAC PROJECT	-1,147,330.21
C0012317	HILL-ROM COMPANY, INC	06	343	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: BHS - PATIENT CARE MEDICAL DEVICE REPAIRS	0.01
C0012505	JOSH SHIPP PRODUCTIONS, LLC	03	583	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: WELCOME BACK RALLY GUEST SPEAKER	18,960.00
	JOSH SHIPP PRODUCTIONS, LLC	03	583	0707	5	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: WELCOME BACK RALLY GUEST SPEAKER	-6,980.00
C0012528	LEXIA LEARNING SYSTEMS LLC	06	500	2600	5	1625	1000	5850	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS LEXIA LEARNING	6,000.00
	LEXIA LEARNING SYSTEMS LLC	06	500	2600	6	1625	1000	5850	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS LEXIA LEARNING	6,000.00
	LEXIA LEARNING SYSTEMS LLC	06	500	2600	7	1625	1000	5850	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP: INCREDIBLE MINDS LEXIA LEARNING	6,000.00
C0012559	STS EDUCATION	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	TECHNOLOGY: PICKUP, REPAIR AND RETURN CHROMEBOOKS FOR 2024-25 FY	25,000.00
	STS EDUCATION	03	500	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	TECHNOLOGY: PICKUP, REPAIR AND RETURN CHROMEBOOKS FOR 2024-25 FY	4,740.00
	STS EDUCATION	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: PICKUP, REPAIR AND RETURN CHROMEBOOKS FOR 2024-25 FY	25,000.00
	STS EDUCATION	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: PICKUP, REPAIR AND RETURN CHROMEBOOKS FOR 2024-25 FY	4,740.00
C0012560	RED ROVER TECHNOLOGIES LLC	03	500	0000	0	0000	7302	5850	UNRESTRICTED	FISCAL SERVICES: ABSENCE MGMT AND TIME & ATTENDANCE 2024-25 FY	41,300.00
	RED ROVER TECHNOLOGIES LLC	03	500	0000	0	0000	7401	5850	UNRESTRICTED	FISCAL SERVICES: ABSENCE MGMT AND TIME & ATTENDANCE 2024-25 FY	20,604.00
C0012561	CLOVER ENTERPRISE INC / SPORT FOUNDATION	03	343	0991	0	0000	7200	5800	SAFETY CREDITS - LIABILITY - RSIA	BHS: ATHLETIC TRAINING SERVICES	105,289.80
C0012562	BEAUMONT, CITY OF	03	343	0993	0	1156	4200	5800	SAFETY PROGRAM	BHS: ATHLETIC SERVICES	10,000.00
C0012563	RUHNAU CLARKE ARCHITECTS	25	119	9279	0	0000	8500	6210	ATWELL PROJECT	FACILITIES: DIAGRAMS FOR DISTRICT'S CEQA REPORT	9,600.00
C0012564	PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	03	518	0707	0	0000	3110	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: PCMA CONTRACT	17,128.20
C0012565	PANORAMA EDUCATION, INC	03	500	0707	0	1609	3130	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: SY PANORAMA SURVEYS CONTRACT	52,313.00
C0012566	ELEVATED ACHIEVEMENT GROUP, INC	03	500	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: PROFESSIONAL DEVELOPMENT SERVICES	17,500.00
	ELEVATED ACHIEVEMENT GROUP, INC	03	500	0707	0	0000	2110	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: PROFESSIONAL DEVELOPMENT SERVICES	368,000.00
C0012567	MEDPRO WASTE DISPOSAL, LLC	11	500	0852	0	4330	1000	5800	ADULT EDUCATION	ADULT ED.: MEDICAL WASTE DISPOSAL	600.00
C0012568	ASIAN-AMERICAN RESOURCE CENTER	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED: TRANSLATION SERVICES	30,000.00
C0012569	DYNAMIC EDUCATION SERVICES, INC.	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPE: COMPENSATORY EDUCATION FOR SPECIAL NEEDS	15,000.00
	DYNAMIC EDUCATION SERVICES, INC.	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPE: COMPENSATORY EDUCATION FOR SPECIAL NEEDS	2,500.00
	DYNAMIC EDUCATION SERVICES, INC.	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPE: COMPENSATORY EDUCATION FOR SPECIAL NEEDS	2,500.00
C0012570	FOUR THIRTEEN SPEECH AND LANGUAGE SERVICES, PLLC.	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED: SPEECH SERVICES	50,000.00
C0012571	KETCHTALK SPEECH THERAPY, INC.	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED: SPEECH SERVICES	20,000.00

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C0012572	PROFESSIONAL TUTORS OF AMERICA, INC.	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED: SERVICES FOR STUDENTS ON IEP	20,000.00
C0012573	RISE INTERPRETING, INC.	06	500	6500	0	5001	3140	5815	SPECIAL EDUCATION	SPED: SIGN LANGUAGE SERVICES	1,000.00
C0012574	SENSEABILITIES, INC.	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPE: SPEECH AND LANGUAGE THERAPY SERVICES	80,000.00
C0012575	STONE RIDGE ACADEMY	06	500	6500	0	5770	1180	5800	SPECIAL EDUCATION	SPED: TRANSPORTATION TO NON PUBLIC SCHOOL 2024-25 FY	95,000.00
C0012576	VIATRON SYSTEMS, INC.	06	500	6500	0	5001	2100	5846	SPECIAL EDUCATION	SPED: STUDENT RECORDS SCANNING OF IEP FILES 2024-25 FY	40,000.00
C0012577	GUIDING LIGHT ADVOCACY ASSESSMENT AND SPEECH	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED: ASSESSMENT AND SPEECH SERVICES	4,000.00
C0012578	BETH BALLINGER O.D.	06	500	6536	0	5001	2100	5800	SPECIAL ED: DISPUTE PREVENTION AND DISPUTE RESOLUTION	SPED: EVALUATION SERVICES	2,000.00
C0012579	DAVEY'S LOCKER SPORTFISHING	03	140	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS: 6TH GRADERS END OF YEAR TRIP	4,950.00
C0012580	WESTERN PSYCHOLOGICAL SERVICES	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPED: ADOS TRAINING	3,500.00
C0012581	MINDFULNESS IN MOTION	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED: CONTRACT	3,000.00
C0012582	SUNRISE SPEECH THERAPY INCORPORATED	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED: VACCINES FOR SPEECH AND LANGUAGE PATHOLOGY	65,000.00
C0012583	PROCARE THERAPY	06	500	6500	0	5001	3110	5800	SPECIAL EDUCATION	SPED: ERMHS, SLP, OT, AND BEHAVIORAL SERVICES	50,000.00
	PROCARE THERAPY	06	500	6500	0	5001	3120	5800	SPECIAL EDUCATION	SPED: ERMHS, SLP, OT, AND BEHAVIORAL SERVICES	50,000.00
	PROCARE THERAPY	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPED: ERMHS, SLP, OT, AND BEHAVIORAL SERVICES	50,000.00
	PROCARE THERAPY	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED: ERMHS, SLP, OT, AND BEHAVIORAL SERVICES	50,000.00
C0012584	GOLD STAR FOODS	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: FOOD-GROCERY SUPPLY 2024-25 FY	2,750,000.00
C0012585	GOLD STAR FOODS	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: FOOD SUPPLY-BREAD SUPPLY 2024-25 FY	145,000.00
C0012586	AMERGIS HEALTHCARE STAFFING, INC.	06	500	6500	0	5001	3110	5800	SPECIAL EDUCATION	SPED: LVN, BX SPECIALIST, AND IA/HIA2 SERVICES	50,000.00
	AMERGIS HEALTHCARE STAFFING, INC.	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPED: LVN, BX SPECIALIST, AND IA/HIA2 SERVICES	150,000.00
	AMERGIS HEALTHCARE STAFFING, INC.	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED: LVN, BX SPECIALIST, AND IA/HIA2 SERVICES	1,900,000.00
C0012588	SCHOOL SERVICES OF CALIFORNIA	03	500	0000	0	0000	7200	5800	UNRESTRICTED	FISCAL SERVICES: CONSULTANT AGREEMENT 2024-25 FY	4,680.00
C0012589	STRADLING YOCCA CARLSON & RAUTH	03	500	0000	0	0000	7110	5825	UNRESTRICTED	FACILITIES: LEGAL SERVICES FOR FACILITIES FOR THE 2024-25 FY	90,000.00
										40 TOTAL CONTRACTS:	6,696,803.03
DIRECT PAYMENTS											
D0001681	BOOMERANG PROJECT, THE	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	WEB BASIC TRAINING	3,725.00
D0001682	OFFICE DEPOT-ONLINE	03	450	0707	0	3308	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21ST CLI PAPER SUPPLIES	286.92
D0001683	O'REILLY AUTO PARTS	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OD)	AUTOMOTIVE PARTS FOR BUSES AND SPED VANS	18.52
D0001684	BEAUMONT PRINT	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	KINDER MATCH CARDS	40.26
D0001685	AMAZON.COM SERVICES, INC.	03	000	0000	0	0000	0000	9500	UNRESTRICTED	FACILITIES NEEDS FOR THE 23-24 FY	301.65
D0001686	GERBER, DANIELLE KAYE	03	000	0800	0	0000	0000	9500	UNCLAIMED PROPERTY	REISSUE STALE DATED CHECK	50.00

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D0001687	CBE OFFICE SOLUTIONS	03	000	0898	0	0000	0000	9500	BLOCK GRANT DISTRICT DEFINED	STARLIGHT ELEMENTARY OFFICE SUPPLIES	105.60
D0001688	OFFICE DEPOT-ONLINE	06	000	2600	0	0000	0000	9500	EXPANDED LEARNING OPPORTUNITIES PROGRAM	INSTRUCTIONAL/OFFICE SUPPLIES	716.00
D0001689	AMAZON.COM SERVICES, INC.	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LCFF GOAL 2 ACTIV 4 AVID SUPPLIES	390.45
D0001690	BEAUMONT, CITY OF	03	000	1100	0	0000	0000	9500	LOTTERY: UNRESTRICTED	BEAUMONT PD TO PROVIDE SECURITY DETAIL FOR GRAD 24	2,714.74
D0001691	TRANS-WEST TRUCK CENTER	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PARTS/SUPPLIES FOR VEHICLE IN TRANSPORTATION	901.54
D0001692	SHAW HR CONSULTING, INC.	03	000	0000	0	0000	0000	9500	UNRESTRICTED	HR - CONSULTING SERVICES	385.00
D0001693	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	000	6266	0	0000	0000	9500	EDUCATOR EFFECTIVENESS, 2021-22 FY	PROFESSIONAL DEVELOPMENT	5,000.00
D0001694	RO HEALTH, INC	06	000	2600	0	0000	0000	9500	EXPANDED LEARNING OPPORTUNITIES PROGRAM	CONTRACT CONSULTANTS SERVICES EXPANDED LEARNING	70,849.63
D0001695	BEAUMONT H.S./ASB	06	000	2600	0	0000	0000	9500	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SUMMER PROGRAM CULINARY CLUB	720.00
D0001696	LASTRA, HEATHER PUANANI	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	133.24
D0001697	STOCKFISCH, CECELIA FAITHE	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MILEAGE REIMBURSEMENT	2.22
D0001698	MUNOZ, MARIA FERNANDA TOLENTINO	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	MILEAGE REIMBURSEMENT	67.00
D0001699	TATMAN-SCHOLTE, SHARI LYNNE	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	21.44
D0001700	CARBAJAL, JENNIFER DANIELE	06	000	4035	0	0000	0000	9500	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	REGISTRATION REIMBURSEMENT	100.00
D0001701	VELASCO, INGRID	03	000	0000	0	0000	0000	9500	UNRESTRICTED	MILEAGE REIMBURSEMENT	31.32
D0001702	CHAVEZ, JESSICA	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	199.35
D0001703	REDLANDS-YUCAIPA RENTALS, INC.	06	000	8150	0	0000	0000	9500	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O EQUIPMENT RENTALS	1,528.00
D0001704	AMAZON.COM SERVICES, INC.	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	SPECIAL EDUCATION SUPPLIES	5,228.24
D0001705	CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION	03	000	0219	0	0000	0000	9500	CNG STATION	FORM 501AV 2ND QTR 04/01/2024-06/30/2024	313.00
D0001706	CULLEN, SABRINA	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	MILEAGE REIMBURSEMENT	86.63
D0001707	BOWEN, CRAIG E	03	000	0000	0	0000	0000	9500	UNRESTRICTED	MILEAGE REIMBURSEMENT	29.08
D0001708	HERNANDEZ, KELLY MARIE	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MILEAGE REIMBURSEMENT	90.79
D0001709	BOWEN, LINDA	03	000	0000	0	0000	0000	9500	UNRESTRICTED	MILEAGE REIMBURSEMENT	45.90
D0001710	AVID CENTER	06	000	7339	0	0000	0000	9500	DUAL ENROLLMENT OPPORTUNITIES	SUMMER INSTITUTE REGISTRATION	999.00
D0001711	RO HEALTH, INC	06	000	2600	0	0000	0000	9500	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO-P SUMMER PROGRAM CONTRACT CONSULTANTS SERVICES	6,532.65
D0001712	KAMBORIAN, KIMBERLY R	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	432.94
D0001713	MONTGOMERY HARDWARE COMPANY	06	000	8150	0	0000	0000	9500	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O SUPPLIES	483.78
D0001714	SPONHEIM MARKETING & COMMUNICATIONS, LLC	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	COMMUNICATION SERVICES	4,035.00
D0001715	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	06	000	6266	0	0000	0000	9500	EDUCATOR EFFECTIVENESS, 2021-22 FY	CABE 2024 CONFERENCE	2,050.00
D0001716	VISTA HIGHER LEARNING	03	000	0414	0	0000	0000	9500	INSTRUCTIONAL MATERIALS	SOFTWARE LICENSE/ SPANISH FOR BHS	2,747.25

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D0001717	EDMONDSON, HANNAH	03	000	0707	0	0000	0000	9500	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MILLAGE REIMBURSEMENT	6.96
D0001718	AMERGIS HEALTHCARE STAFFING, INC.	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	SPED CONTRACTS	164.54
D0001719	PENSKE TRUCK LEASING	13	000	5310	0	0000	0000	9500	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	TRUCK RENTAL FOR CHILD NUTRITION SERVICES 23-24	3,164.58
D0001720	JURUPA MOUNTAINS DISCOVERY CULTURAL CENTER	03	000	0000	0	0000	0000	9500	UNRESTRICTED	2024 1ST GRADE FIELD TRIP PIA	1,190.00
										40 TOTAL DIRECT PAYMENTS:	115,888.22
										644 TOTAL DOCUMENTS:	16,288,563.29