

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 February 2025

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
Overpayment, PO Increase, and Adjustments more than \$1											
P0056523	EXAM PROFESSIONALS, INC.	03	500	0000	0	0000	7401	5831	UNRESTRICTED	PRE-EMPLOYMENT SCREENINGS FOR THE 2024-25 FY SY	10,000.00
P0056530	AMAZON.COM SERVICES, INC.	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	OFFICE SUPPLIES	17.00
P0056536	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	3110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SUPPLIES	1,000.00
P0056549	AMAZON.COM SERVICES, INC.	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	TK SUPPLIES	9.00
P0056551	AMAZON.COM SERVICES, INC.	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	FIRST GRADE SUPPLIES	82.00
P0056564	AMAZON.COM SERVICES, INC.	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STUDENT INCENTIVES	41.00
P0056623	SMART & FINAL STORES, LLC	03	140	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SUPPLIES FOR FRONT OFFICE	600.00
P0056634	FRANKLIN TRUCK PARTS, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	OPEN PO FOR SUPPLIES & PARTS USED ON VEHICLES	2,240.00
P0056634	FRANKLIN TRUCK PARTS, INC.	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	OPEN PO FOR SUPPLIES & PARTS USED ON VEHICLES	1,760.00
P0056664	THE HOME DEPOT PRO	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	50,000.00
P0056676	BANNING GLASS	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES FOR REPAIRS	5,000.00
P0056764	OFFICE DEPOT-ONLINE	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	AVID CLASSROOM SUPPLIES	600.00
P0056780	FRONTIER CALIFORNIA, INC.	03	502	0000	0	0000	7200	5920	UNRESTRICTED	ESF - FRONTIER MAINTENANCE SERVICE LINES 2024-25 FY	30,000.00
P0056846	AMAZON.COM SERVICES, INC.	03	112	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SUPPLIES FOR OFFICE	5,000.00
P0056860	SANCHEZ, DAVID	03	500	0000	0	0000	7110	5211	UNRESTRICTED	2024-25 FY REIMBURSEMENTS FOR D. SANCHEZ	500.00
P0056928	ELITE FIRE PROTECTION, INC.	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - FIRE SAFE SERVICES	10,000.00
P0056990	NOTARY SOLUTIONS LLC	03	500	0213	0	0000	7401	5832	LIVESCAN FINGERPRINTING	LIVESCAN FOR FINGERPRINT PROCESSING 2024-25 FY	10,000.00
P0056998	AMAZON.COM SERVICES, INC.	03	112	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SUPPLIES FOR TEACHERS	3,000.00
P0057133	GAUNTLETT, LANI	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SITE TO SITE MILEAGE REIMBURSEMENT FOR 2024-25 FY	200.00
P0057257	BLICK ART MATERIALS	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	2,600.00

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P0057258	BLICK ART MATERIALS	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	2,500.00
P0057259	AMAZON.COM SERVICES, INC.	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	800.00
P0057267	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	2111	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - SUPPLIES & MATERIALS FOR LCAP EVENTS	200.00
P0057271	BIG TIME DESIGN	03	500	0000	0	0000	8261	4350	UNRESTRICTED	MOT - UNIFORMS	5,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	104	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	106	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	110	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	111	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	112	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	116	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	118	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	134	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	140	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057430	AMAZON.COM SERVICES, INC.	06	141	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP SUPPLIES	1,000.00
P0057431	AMAZON.COM SERVICES, INC.	03	110	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	THE - LIBRARY SUPPLIES	900.00
P0057488	SHELTON, BRYAN	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	400.00
P0057520	SMART & FINAL STORES, LLC	06	738	6500	0	5750	1110	4300	SPECIAL EDUCATION	BAS SPED - ASB SUPPLIES	600.00
P0057520	SMART & FINAL STORES, LLC	06	738	6500	0	5750	1110	4305	SPECIAL EDUCATION	BAS SPED - ASB SUPPLIES	600.00
P0057750	AMAZON.COM SERVICES, INC.	06	140	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	MVMS - ENGINEERING SUPPLIES	2,769.00
P0057786	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	363.22

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P0057792	AMAZON.COM SERVICES, INC.	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS - ART MATERIALS AND SUPPLIES	2,100.00
P0057793	BLICK ART MATERIALS	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS - ART MATERIALS AND SUPPLIES	500.00
P0057933	AMAZON.COM SERVICES, INC.	06	343	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	250.00
P0058243	J.W. PEPPER & SON, INC.	06	141	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - SUPPLIES	1,000.00
P0058411	AMAZON.COM SERVICES, INC.	06	111	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	BES MUSIC SUPPLIES	100.00
P0058735	ECOLAB, INC.	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	CTE - CULINARY SUPPLIES	4,000.00
P0058840	SO. CAL. WEST COAST ELECTRIC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REPAIR LIGHT POLE AT BHS	3,766.00
P0058865	MORENO, ANGELA	03	118	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	GET YOUR TEACH ON CONFERENCE CONF24.25-0000220	140.00
P0058921	AMAZON.COM SERVICES, INC.	06	110	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLY BUDGET	500.00
P0058924	AMAZON.COM SERVICES, INC.	06	110	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLY BUDGET	300.00
39 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:											169,437.22
PURCHASE ORDERS											
P0058927	AMAZON.COM SERVICES, INC.	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLIES LEA BOP FUNDS 2024-25 FY	624.86
P0058928	SMARTSIGN	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - ASSET TAGS FOR MOT	1,500.00
P0058929	AMAZON.COM SERVICES, INC.	06	141	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SGMS - SUPPLY	425.00
P0058930	AMAZON.COM SERVICES, INC.	06	141	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SGMS - SUPPLY	200.00
P0058931	LAKESHORE LEARNING STORE/SAN DIEGO	06	141	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SGMS - SUPPLY	125.00
P0058932	SUPER DUPER PUBLICATIONS	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLIES LEA BOP FUNDS 2024-25 FY	114.11
P0058933	LOWE'S - HEMET #1556	11	500	6391	0	4120	1000	4400	BASUCATION PROGRAM	BAS - EQUIPMENT	3,902.26
P0058934	PRO ED	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLIES LEA BOP FUNDS 2024-25 FY	56.52
P0058935	AMAZON.COM SERVICES, INC.	03	110	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	ADMIN/STAFF EQUIP AND SUPPLIES	1,000.00
P0058936	PRO-PIPE & SUPPLY, INC.	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - EQUIPMENT FOR MOT DEPT	3,258.56

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P0058936	PRO-PIPE & SUPPLY, INC.	06	500	8150	0	0000	8110	6400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - EQUIPMENT FOR MOT DEPT	7,522.12
P0058937	INDUSTRIAL METAL SUPPLY	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - ENGINEERING CLASSROOM SUPPLIES	670.00
P0058938	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE CONSTRUCTION SUPPLIES	638.97
P0058939	SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCES	06	500	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	FIELD TRIP TOUR PAYMENT FOR STUDENTS	1,200.00
P0058940	GONZALEZ, ANALYSE	06	110	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	210.00
P0058941	MEYEN, KAREN	06	110	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	325.00
P0058942	NEES, WENDI	06	110	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	325.00
P0058943	MONTGOMERY HARDWARE COMPANY	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	5,000.00
P0058944	ULINE SHIPPING SUPPLY SPECIALISTS	06	141	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SGMS - SUPPLY	815.56
P0058945	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	CORRECTIVE READING	466.81
P0058946	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	MARAVILLAS GR 1	1,329.18
P0058947	BAND SHOPPE	06	141	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - SUPPLY	1,025.74
P0058948	AVI WRAPS	06	351	6388	0	3800	1000	5800	STRONG WORKFORCE PROGRAM	BHS - CTE CULINARY TRAILER GRAPHICS	5,122.69
P0058949	CULVER-NEWLIN, INC.	03	500	0000	0	0000	7700	4300	UNRESTRICTED	OFFICE CHAIR FOR NEW TECH SUPPORT ANALYST	295.24
P0058950	CONCEPTS SCHOOL & OFFICE FURNISHINGS	11	500	6391	0	4120	1000	4300	BASUCATION PROGRAM	BAS - FURNITURE	1,821.79
P0058951	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	6410	UNRESTRICTED	TWO SERVERS FOR AHE & SES	19,131.33
P0058952	GOTO TECHNOLOGIES USA, LLC	03	500	0000	0	0000	7700	5630	UNRESTRICTED	ENGINEERING SERVICE TO REPAIR SWITCH AT PIA	1,616.25
P0058953	ADVANCED CLASSROOM TECHNOLOGIES	03	118	0898	0	1110	1000	4410	BLOCK GRANT DISTRICT DEFINED	NEWLINE SCREENS FOR HOUSE POINT SYSTEM	6,989.96
P0058954	SCHOOL SPECIALTY, LLC	03	560	0707	0	0000	2495	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - STORAGE FOR B GRAY PARENT ENGAGEMENT COORDINATOR	1,583.24
P0058955	BSN SPORTS, LLC	03	141	1100	0	1156	4203	4350	LOTTERY: UNRESTRICTED	SGMS - SUPPLY	3,432.76

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P0058956	SOUSA, ROBERTO	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	MILEAGE REIMBURSEMENT 2024-25 FY	700.00
P0058957	SEVERAL CROWNZ	03	560	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PARENT ENGAGEMENT - BLACK HISTORY EVENT DECORATIONS	287.50
P0058958	FACILISERV, INC.	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - INSPECTION & REPORT FOR BHS & GVHS	390.00
P0058959	AMAZON.COM SERVICES, INC.	03	106	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT INCENTIVES	2,000.00
P0058960	AMAZON.COM SERVICES, INC.	03	106	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SNACKS FOR TESTING	2,000.00
P0058961	CROWN AWARDS	03	106	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	READ-A-THON MEDALS	1,638.22
P0058962	MTS SAFETY PRODUCTS, INC.	03	111	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES CROSSING GUARD SIGNS	76.11
P0058963	BEARCOM	03	118	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	RADIOS FOR STS	861.98
P0058964	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	118	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - TEACHER CONFERENCE REGISTRATION	525.00
P0058965	MAYO, KATIE	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	REIMBURSEMENT FOR SERVE-SAFE 2024-25 FY	179.00
P0058966	CSNA	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - 2024-25 FY MEMBERSHIP - DIRECTOR	65.00
P0058967	CORE & MAIN LP	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - IRRIGATION SUPPLIES/PARTS	2,000.00
P0058968	CORONADO, ANTHONY	11	500	6391	0	4120	2700	5210	BASUCATION PROGRAM	BAS - MILEAGE REIMBURSEMENT	440.00
P0058969	DEMARIA LAW FIRM, APC	03	500	0000	0	0000	7390	5810	UNRESTRICTED	LEGAL SERVICES	820.00
P0058970	AMAZON.COM SERVICES, INC.	03	104	0898	0	1110	1000	4310	BLOCK GRANT DISTRICT DEFINED	TECH SUPPLIES	1,500.00
P0058971	CUSTOM TROPHIES & UNEEK AWARDS	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SPELLING BEE TROPHIES	266.69
P0058972	THE RON CLARK ACADEMY, INC.	06	450	3010	0	3300	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	ADMIN CONFERENCE REGISTRATION	1,075.00
P0058973	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	7700	5630	UNRESTRICTED	CHROMEBOOK CART REPAIR PARTS	442.15
P0058974	GEARRIN, MARISA	03	500	0000	0	0000	7302	5210	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	200.00
P0058974	GEARRIN, MARISA	03	500	0000	0	0000	7302	5211	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	200.00

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P0058975	WRIGHT, DESTINY	03	500	0000	0	0000	7302	5210	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	200.00
P0058975	WRIGHT, DESTINY	03	500	0000	0	0000	7302	5211	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	200.00
P0058976	CONCEPTS SCHOOL & OFFICE FURNISHINGS	03	112	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LCAP 3.10 BUDGET	567.56
P0058976	CONCEPTS SCHOOL & OFFICE FURNISHINGS	03	112	0707	0	1110	1000	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LCAP 3.10 BUDGET	3,431.79
P0058977	SHANKLIN II, JAMES	03	346	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REIMBURSEMENT FOR PARKING EXPENSE- FIELD TRIP	250.00
P0058978	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4410	COMPUTER REPLACEMENT	PCS FOR CLASSROOM ACTIVPANELS	24,716.54
P0058979	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PASSPORT TO LITERACY CONFERENCE	175.00
P0058980	SOUTHERN CALIFORNIA NEWS GROUP	25	119	9279	0	0000	8500	6250	ATWELL PROJECT	ADV NOTICE OF PUBLIC COMMENT PERIOD PEA ATWELL	436.27
P0058981	LEE, DONALD	03	110	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	STAFF REIMBURSEMENT	30.00
P0058982	VALENTINE, ANA	03	500	0707	0	0000	2495	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - DELAC MEETING 2/3/25 DESSERT REIMBURSEMENT	47.00
P0058983	PEZO, BETH	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LETRS TRAINING	155.64
P0058984	UNLIMITED UNIVERSITY	03	560	0707	0	0000	2495	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - PARENT ENGAGEMENT BLACK HISTORY MONTH VIDEO	1,000.00
P0058985	STATE WATER RESOURCES CONTROL BRD	06	585	2600	0	0000	8500	6285	EXPANDED LEARNING OPPORTUNITIES PROGRAM	APP 581123 PERMIT TO DISCHARGE STORM WATER	200.00
P0058986	RAMIREZ, JESSICA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW- INCOME AND NEGLECTED	SGMS - CONFERENCE	400.00
P0058987	ALADROSS, ALI	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW- INCOME AND NEGLECTED	SGMS - CONFERENCE	400.00
P0058988	TAYLOR, CHRISTOPHER	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW- INCOME AND NEGLECTED	SGMS - CONFERENCE	400.00
P0058989	RAMIREZ, JESSICA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW- INCOME AND NEGLECTED	SGMS - CONFERENCE	400.00
P0058990	THE RON CLARK ACADEMY, INC.	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW- INCOME AND NEGLECTED	SGMS - CONFERENCE	6,450.00
P0058991	BEVERIDGE, AUBREY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	8.18
P0058992	LONG, SHERRY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	181.36

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P0058993	BURKE, DIANNA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	14.27
P0058994	MULLEN, JACQUELINE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	88.34
P0058995	VAZQUEZ, KARLA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	176.69
P0058996	RAMIREZ, NANCY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.03
P0058997	SADLER, BRIELAN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0058998	CBE OFFICE SOLUTIONS	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS - SUPPLY	300.00
P0058999	SALCIDO, CARISSA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	400.00
P0059000	FISCHER, BRITTANY	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	400.00
P0059001	WILSON, STEVEN	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	400.00
P0059002	EPIC PARTNERS, INC.	40	118	9296	0	0000	8500	6140	SUMMERWIND TRAILS GROWTH BLDGS	SURVEYING SERVICES ON STS GROWTH BLDGS.	11,450.00
P0059003	EPIC PARTNERS, INC.	40	141	9295	0	0000	8500	6140	SAN GORGONIO MS GROWTH BLDGS	SURVEYING SERVICES ON SGMS GROWTH BLDGS.	14,250.00
P0059004	AVID CENTER	03	110	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LCAP GOAL 2 ACTIVITY 1	1,350.00
P0059005	BEAUMONT H.S./ASB	03	518	0707	0	1628	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	FOSTER YOUTH EXPENSES	530.00
P0059006	SAFFORD, DANDREA	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PASSPORT TO LITERACY CONFERENCE 2/11/25	100.00
P0059007	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	INTERVENTION RESOURCE SAI	1,159.18
P0059008	CARR, BENISHA	03	450	0707	0	3308	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CADA CONF. REIMBURSEMENTS	450.00
P0059009	READ NATURALLY	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	READ NATURALLY GATE SAI/LEARNING CENTER	2,472.75
P0059010	LEARNING WITHOUT TEARS	12	106	6053	0	0001	1000	4200	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	LEARNING WITHOUT TEARS GR TK.	94.77
P0059011	CURRICULUM ASSOCIATES	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	INTERVENTION PHONICS FOR READING	553.93
P0059012	SAVVAS LEARNING COMPANY, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	CHEMISTRY AND WORLD HISTORY GR 10	440.59

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P0059013	AMAZON.COM SERVICES, INC.	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	EUREKA MATH GR K-5	38.49
P0059014	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE STEM GR K-5	766.74
P0059015	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE GR K - 5	586.29
P0059016	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE GR K-5	540.90
P0059017	SANDERS, DALE	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	500.00
P0059018	BIG TIME DESIGN	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	CADA COUGAR CULTURE SHIRTS	518.28
P0059019	YOUNG, TAMI	03	111	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	CONFERENCE REIMBURSEMENTS - PD	50.00
P0059020	FOSTER, JOSIE	03	111	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	CONFERENCE REIMBURSEMENTS - PD	50.00
P0059021	ESCOBAR, ERYNN	03	111	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	CONFERENCE REIMBURSEMENTS - PD	50.00
P0059022	AMAZON.COM SERVICES, INC.	03	360	0707	0	1153	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ROBOTS FOR ROBOTICS TEAM BMCHS	3,400.00
P0059023	BLADERUNNER	06	110	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC.	1,376.56
P0059024	SONOVA USA, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	72.62
P0059024	SONOVA USA, INC.	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	1,654.37
P0059025	STATS MEDIC LLC	06	500	7412	0	3800	1000	4300	A-G ACCESS/SUCCESS GRANT	SUPPLIES FOR THE MATH DEPARTMENT	1,096.79
P0059026	AMAZON.COM SERVICES, INC.	03	134	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	PIA - ADA INCENTIVES	2,500.00
P0059027	GUZMAN, MANUEL	06	134	7311	0	0000	8261	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	PIA - PARAEDUCATOR CONFERENCE REIMBURSEMENT	250.00
P0059028	AMAZON.COM SERVICES, INC.	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SLP SUPPLIES LEA BOP FUNDS 2024-25 FY	886.00
P0059029	WEST-MUELLER, MEGAN	06	500	6500	0	5001	3150	5211	SPECIAL EDUCATION	AHE - CONFERENCE REIMBURSEMENT	300.00
P0059030	BROWN, CORY	03	500	0000	0	0000	8261	5210	UNRESTRICTED	MOT - MILEAGE REIMBURSEMENT	500.00
P0059031	WHITE, AARON	06	500	3010	0	1110	2495	5800	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	RL&D - GUEST SPEAKER FOR BLACK HISTORY MONTH EVENT	1,800.00

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P0059032	TWO WAY RADIO GEAR, INC.	03	112	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	AHE - RADIO EQUIPMENT	2,376.00
P0059033	RUSH TRUCK CENTERS OF CALIFORNIA, INC.	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	MOT - TRANSPORTATION REPAIR TO BUS #247	41,774.08
P0059034	JOHNSON FLOORING, INC.	03	500	0000	0	0000	8261	5630	UNRESTRICTED	MOT - BHS GYM FLOOR REPAIR	46,500.00
P0059035	HAITBRINK ASPHALT PAVING, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - CURB REPAIR @ ESF PARKING LOT	800.00
P0059036	BLANTON, RIEN	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	BAS - VN CLASS 37 FSA CREDIT BALANCE	2,442.00
P0059037	EDGE-HUGHES, DESHAWN	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	BAS - VN CLASS 37 FSA CREDIT BALANCE	209.00
P0059038	ESPINOZA, KIANA	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	BAS - VN CLASS 37 FSA CREDIT BALANCE	429.44
P0059039	MONDRAGON, DAVID	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	BAS - VN CLASS 37 FSA CREDIT BALANCE	309.00
P0059040	ZAPATA, CORAZON	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	BAS - VN CLASS 37 FSA CREDIT BALANCE	410.00
P0059041	BSN SPORTS, LLC	03	343	1100	0	1156	4219	4350	LOTTERY: UNRESTRICTED	ATHLETIC UNIFORMS	4,397.26
P0059042	MORONGO CASINO RESORT & SPA	03	515	0000	0	0000	7492	5800	UNRESTRICTED	2024-25 FY RETIREMENT AND RECOGNITION BANQUET	38,609.51
P0059043	AMAZON.COM SERVICES, INC.	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SLP SUPPLIES LEA BOP FUNDS 2024-25 FY	981.00
P0059044	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CONFERENCE REGISTRATION	200.00
P0059045	ALDAMA, LAURI	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	185.42
P0059046	SPEECH CORNER LLC	06	111	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BES SPEECH THERAPY SUPPLIES	1,103.31
P0059047	CERVANTES, MERCEDES	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	94.75
P0059048	PHILLIPS, SAMANTHA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.03
P0059049	AIRWAVE COMMUNICATION	06	111	6500	0	5750	1110	4310	SPECIAL EDUCATION	BES - BATTERY FOR SPED RADIO	150.07
P0059050	MCGREW-MARTINEZ, KAREN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0059051	HOSA FUTURE HEALTH PROFESSIONALS	06	454	6387	0	3800	1000	5300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	HOSA GVHS	1,525.00

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P0059052	CROSS, LAUREN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.03
P0059053	CRABTREE, ERIN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.03
P0059054	RAISING CANE'S RESTAURANTS, LLC	03	360	0898	0	3309	1000	4305	BLOCK GRANT DISTRICT DEFINED	GRADUATION PRACTICE - SENIOR LUNCH	141.34
P0059054	RAISING CANE'S RESTAURANTS, LLC	03	450	0898	0	3309	1000	4305	BLOCK GRANT DISTRICT DEFINED	GRADUATION PRACTICE - SENIOR LUNCH	1,739.52
P0059054	RAISING CANE'S RESTAURANTS, LLC	03	454	0707	0	3309	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GRADUATION PRACTICE - SENIOR LUNCH	293.54
P0059055	LARSON, ALEXANDERA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	54.46
P0059056	SMITH, AMANDA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.03
P0059057	RIBAYA, LEAH	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0059058	AGUIRRE, JOSE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0059059	RIVERA, DANNIELLE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.03
P0059060	DUCKETT, ROSE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	32.39
P0059061	BORES, SAMANTHA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0059062	WARREN, RENISHA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0059063	RATHFELDER, CHARLES	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	57.00
P0059064	KNOTT'S BERRY FARM	06	118	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	STS - BAND KNOTT'S TRIP 3/18/25	1,925.00
P0059065	AMAZON.COM SERVICES, INC.	06	518	9040	0	5001	3140	4300	MEDI-CAL BILLING OPTION	ALLOCATIONS FROM LEA BOP FUNDS 2024-25 FY	291.00
P0059066	AMAZON.COM SERVICES, INC.	06	518	9040	0	5001	3140	4300	MEDI-CAL BILLING OPTION	ALLOCATIONS FROM LEA BOP FUNDS 2024-25 FY	289.00
P0059067	AMAZON.COM SERVICES, INC.	06	518	9040	0	5001	3140	4300	MEDI-CAL BILLING OPTION	ALLOCATIONS FROM LEA BOP FUNDS 2024-25 FY	241.00
P0059068	AMAZON.COM SERVICES, INC.	06	134	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	SLP SUPPLIES LEA BOP FUNDS 2024-25 FY	573.00
P0059069	DEL VALLE, CASSANDRA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	33.21

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P0059070	SUBERO, ROLINDA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	220.00
P0059071	BOWEN, CRAIG	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	29.08
P0059072	STEVE WEISS MUSIC, INC.	06	343	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	600.00
P0059073	STEPHEN PAYTE DSA INSPECTIONS, INC.	40	500	9288	0	0000	8500	6290	HVAC PROJECT - CONSTRUCTION PHASE	REISSUANCE OF CHECK FROM MAY '24 C0012273	1,960.00
P0059074	CSEA (STATE)	06	104	7311	0	0000	2700	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	106	7311	0	0000	2700	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	110	7311	0	5770	1110	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	112	7311	0	4760	1000	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	118	7311	0	5770	1120	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	134	7311	0	0000	8261	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	140	7311	0	5770	1110	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	343	7311	0	5750	3140	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	343	7311	0	5770	1120	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059074	CSEA (STATE)	06	500	7311	0	5750	1110	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	TK-12 - PARAEDUCATOR CONF.	169.00
P0059075	COMFORT INN & SUITES HUNTINGTON BEACH	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - HOTEL ROOMS FOR CIEF DESIGN BUILD FIELD TRIP	3,889.83
P0059076	BSN SPORTS, LLC	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	ATHLETIC SUPPLIES AND EQUIPMENT	5,103.49
P0059077	PECK, ALEXA	03	900	0999	0	0000	7200	3999	CLEARING	STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	15.31
P0059078	LUSK, MEGHAN	03	500	0999	0	0000	7200	5800	CLEARING	FLEX DEDUCTION RETURN	15.50
P0059079	MAKEMUSIC, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ADDITIONAL LICENSE / SEATS	517.96
P0059080	WAYSIDE PUBLISHING	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	TK-12 - SOFTWARE RENEWAL	4,444.20

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P0059081	REVOLVING CASH FUND	03	900	0999	0	0000	7200	3999	CLEARING	CHECK #13559	4,000.00
P0059082	MRS. NELSON'S BOOK COMPANY	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ELA BOOKS GR 6	1,732.30
P0059083	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1153	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SCIENCE AND ENGINEERING FAIR REGISTRATION	850.00
P0059084	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	INSTRUCTIONAL COACHING	400.00
P0059085	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	2110	5211	UNRESTRICTED	PASSPORT TO LITERACY	225.00
P0059085	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PASSPORT TO LITERACY	1,125.00
P0059085	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PASSPORT TO LITERACY	900.00
P0059086	AMAZON.COM SERVICES, INC.	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BOOKS FOR TEACHER USE	212.06
P0059087	FOLLETT SCHOOL SOLUTIONS, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	BARCODES FOR LIBRARY	3,594.08
P0059088	HOME DEPOT CREDIT SERVICES	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	1,953.51
P0059089	HYSEN, LAUREN	03	500	1100	0	1110	1000	5211	LOTTERY: UNRESTRICTED	SGMS - CONFERENCE	2,000.00
P0059090	MARRIOTT HOTEL, SANTA CLARA	03	343	1100	0	1110	1000	5211	LOTTERY: UNRESTRICTED	ACADEMIC DECATHLON STATE COMPETITION LODGING	3,160.35
P0059091	PEARSON ASSESSMENTS ORDER DEPT.	06	111	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	BES LEA BOP SUPPLIES	275.00
P0059092	AMAZON.COM SERVICES, INC.	06	111	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	LEA BOP SUPPLIES	300.00
P0059093	LUCIUS, JULIENNE	06	500	6500	0	5001	3150	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	350.00
P0059094	MARTIN, GINA	06	112	6500	0	5001	3120	4305	SPECIAL EDUCATION	SPED REIMBURSEMENT	50.00
P0059095	AMAZON.COM SERVICES, INC.	06	116	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SLE FAMILY LITERACY FAIR	350.00
P0059096	AMAZON.COM SERVICES, INC.	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	300.00
P0059097	BEAUMONT H.S./ASB	03	343	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	THEATRICAL RIGHTS FOR DRAMA	11,788.79
P0059098	SILENT EVENTS, INC.	06	118	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SILENT EVENT	748.00

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P0059099	THE RON CLARK ACADEMY, INC.	03	500	1100	0	1110	1000	5211	LOTTERY: UNRESTRICTED	SGMS - CONFERENCE	1,980.00
P0059100	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE STEM GR K-5	628.80
P0059101	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE STEM GR 6-8	547.82
P0059102	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE STEM GR K-5	569.81
P0059103	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	MARAVILLAS GR K-5	1,744.56
P0059104	SMART & FINAL STORES, LLC	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	NON FOOD ITEMS	100.00
P0059105	AMAZON.COM SERVICES, INC.	03	116	0600	0	1110	1000	4300	DONATIONS	SLE SLUPPLIES FOR PIPPENGER	500.00
P0059106	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED MISC.	85.91
P0059107	AVB PRESS	06	134	6547	0	5001	2100	4302	SPECIAL EDUCATION EARLY INTERVENTION PRESCHOOL GRANT	SPED MISC.	113.07
P0059108	SCHOOL OUTFITTERS	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED MISC. SUPPLIES	3,612.98
P0059109	BRIGHTLY SOFTWARE, INC.	06	500	8150	0	0000	8110	5850	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - ANNUAL SOFTWARE ESSENTIALS	7,891.97
P0059110	AMAZON.COM SERVICES, INC.	06	134	9078	0	1110	1000	4300	RCOE CAL HOPE FEMA GRANT	PIA - SUPPLIES FOR STUDENTS & TEACHERS	4,807.20
P0059111	BATES, SHELLEY	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	500.00
P0059112	FLORENCE, JON	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	300.00
P0059113	COLVIN, JESSICA	06	343	3010	0	1156	4200	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	500.00
P0059114	SHANKLIN II, JAMES	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	500.00
P0059115	DIAZ, ALEJANDRO	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	500.00
P0059116	FLORENCE, JENNIFER	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	500.00
P0059117	HERRERA, VALERIE	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	500.00
P0059118	HOSA FUTURE HEALTH PROFESSIONALS	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	HOSA LEADERSHIP CONFERENCE STUDENTS	5,905.00

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P0059119	LIN LINES, INC.	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	HOSA BUS TRANSPORTATION SACRAMENTO	29,600.00
P0059120	HOSA FUTURE HEALTH PROFESSIONALS	06	140	6387	0	3800	1000	5300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	HOSA MVMS	1,175.00
P0059121	VELAZQUEZ, JOSE	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REIMBURSEMENT FOR SUPPLIES	32.16
P0059122	KNORR SYSTEMS INT'L, LLC	03	543	0000	0	0000	8200	5630	UNRESTRICTED	MOT - REPAIR SERVICES FOR POOL @ BHS	40,014.11
P0059123	DIVISION OF THE STATE ARCHITECT	40	118	9286	0	0000	8500	6220	SUMMERWIND SUMMER PROJECTS 2024	DSA FILING FEES FOR STS MOD PROJECT	1,018.00
P0059124	HERFF JONES, INC.	03	343	1100	0	1615	1000	4320	LOTTERY: UNRESTRICTED	DIPLOMAS AND COVERS	9,517.20
P0059125	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	PAYROLL - SALARY ABATEMENT REPAYS	4,410.06
P0059126	UTIL-LOCATE, INC.	21	134	9290	0	0000	8500	6240	PIA - KITCHEN ADDITION	ADDITIONAL INVESTIGATION FOR PIA KITCHEN	2,500.00
P0059127	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4310	COMPUTER REPLACEMENT	MORE B/W PRINTERS TO HAVE ON STOCK	1,934.60
P0059128	HERSHMAN, ALLEN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	657.01
P0059129	WAGNER, ROBERT	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	40.74
P0059130	EPIC PARTNERS, INC.	40	140	9299	0	0000	8500	6140	MVMS GROWTH BUILDINGS	SURVEYING SERVICES ON MVMS GROWTH BLDGS.	15,300.00
P0059131	T-GRAPHICS WEST, INC.	03	450	0898	0	3300	1000	4300	BLOCK GRANT DISTRICT DEFINED	PBIS INCENTIVES	1,349.03
P0059132	SADLER, BRIELAN	03	111	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR PD	160.00
P0059133	HENDRICKSON, HEIDI	03	111	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR PD	160.00
P0059134	BARBOUR, DANIELLE	03	111	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT FOR PD	160.00
P0059135	BOATMAN, KELLIE	03	360	0898	0	3100	1000	4300	BLOCK GRANT DISTRICT DEFINED	KINDNESS WEEK SUPPLIES	83.98
P0059136	AMAZON.COM SERVICES, INC.	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - REPLACEMENT THEFT ITEMS FOR MFG./ENGINEERING	429.74
P0059136	AMAZON.COM SERVICES, INC.	06	500	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - REPLACEMENT THEFT ITEMS FOR MFG./ENGINEERING	646.49
P0059137	TEDROW, KELSEY	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE MILEAGE REIMBURSEMENT	50.00

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P0059138	FERGUSON, MARIE	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE MILEAGE REIMBURSEMENT	50.00
P0059139	GRAY, BEATRICE	03	560	0707	0	0000	2495	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - MILEAGE REIMBURSEMENT FOR BEATRICE GRAY	500.00
P0059140	BASKIN, TABATHA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059141	CARRILLO, ZICLALI	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059142	DELGADO, MONICA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059143	HICKMAN, MICHELLE	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059144	MARTINEZ, HEATHER	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059145	RAMIREZ, JESSICA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059146	YOUNG-WERNER, RYAN	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059147	HORTON, CHRISTOPHER	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	245.00
P0059148	BEAUMONT MUSIC CENTRE	06	118	6762	0	1135	1000	5630	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	STS - MUSIC ITEMS	129.30
P0059149	COMMERCIAL DOOR COMPANY	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REPAIR MPR DOOR @ SLE	1,700.00
P0059150	AMAZON.COM SERVICES, INC.	03	110	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	CAASPP ATTENDANCE INCENTIVES/SUPPLIES	3,500.00
P0059150	AMAZON.COM SERVICES, INC.	03	110	0405	0	1110	1000	4305	ADA INCENTIVE @ \$10	CAASPP ATTENDANCE INCENTIVES/SUPPLIES	1,500.00
P0059151	CHAVEZ, JASMINE	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	REIMBURSEMENT FOR FOOD HANDLER CARD	28.00
P0059152	BVNPT-BOARD OF VOCATIONAL NURSING & PSYCH TECHS	11	500	0852	0	4330	1000	5802	BASUCATION	BAS - BVNPT ACCREDITATION FEE	5,000.00
P0059153	MOSYLE CORPORATION	03	500	0000	0	0000	7700	5850	UNRESTRICTED	MORE LICENSES FOR THE ONEK12 SUBSCRIPTION	120.00
P0059154	SGP DESIGN AND PRINT	03	450	0898	0	3309	1000	5800	BLOCK GRANT DISTRICT DEFINED	PRINTING GRADUATION TICKETS	303.87
P0059155	AIRWAVE COMMUNICATION	03	450	0898	0	3300	1000	4310	BLOCK GRANT DISTRICT DEFINED	HARMONY HAVEN RADIOS X 2	720.29
P0059156	FLORENCE, JON	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	300.00

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P0059157	BRANDON, DAWN	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	300.00
P0059158	TABLETKIOSK	13	600	5310	0	0000	3700	4310	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	POINT OF SERVICE EQUIPMENT FOR MEAL SERVICE	9,986.93
P0059158	TABLETKIOSK	13	600	5310	0	0000	3700	4410	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	POINT OF SERVICE EQUIPMENT FOR MEAL SERVICE	4,303.54
P0059159	RAMIREZ-SANCHEZ, JUDITH	06	134	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	PIA - CONFERENCE	375.00
P0059160	SIMPSON, JAZZMINE	06	134	6266	0	0000	3110	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	PIA - CONFERENCE	375.00
P0059161	KUCHERER, ROXANNE	06	134	9078	0	1110	1000	5211	RCOE CAL HOPE FEMA GRANT	CAL HOPE SEL WELLNESS CONFERENCE 5/12/25	75.00
P0059162	AMAZON.COM SERVICES, INC.	06	141	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - SUPPLY	5,000.00
P0059163	AMAZON.COM SERVICES, INC.	06	141	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	SGMS - SUPPLY	1,000.00
P0059164	AMAZON.COM SERVICES, INC.	06	104	6770	0	1133	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	TRR - ART EQUIPMENT SUPPLY	5,282.86
P0059165	WEST MUSIC	06	141	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - SUPPLY	5,393.18
P0059166	FOLLETT SCHOOL SOLUTIONS, INC.	06	141	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - SUPPLY	149.30
P0059167	THE RON CLARK ACADEMY, INC.	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - CONFERENCE	2,150.00
P0059168	THE RON CLARK ACADEMY, INC.	06	134	6266	0	0000	3110	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	PIA - CONFERENCE	1,075.00
P0059168	THE RON CLARK ACADEMY, INC.	06	134	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	PIA - CONFERENCE	1,075.00
P0059169	LEARNING A-Z	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12 - RAZ PLUS / ADDITIONAL SEAT	103.33
P0059170	HOLID-ANDREW, SARAH	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	REIMBURSEMENT FOR SIGNING NATURALLY CURRICULUM	304.00
P0059171	MCBEATH, CASEY	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059172	MEDORE, MATTHEW	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: CIEF DESIGN BUILD	220.00
P0059173	RAGER, JEREMY	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: CIEF DESIGN BUILD	220.00
P0059174	MILLER, ZACHARY	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00

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P0059175	GEROLD, LINDY	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059176	BASKIN, TABATHA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059177	ENOVA CREATE	03	116	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SLE BANNERS AND POSTERS	1,000.00
P0059178	MAHAN, TRAVIS	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059179	AGUILAR, SUSANA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059180	DICKINSON, SEAN JR.	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059181	CALDERILLA, NICOLE	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059182	POE, KIM	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059183	SANCHEZ, JOHN	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059184	WIENER, JONATHON	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059185	RAGER, JEREMY	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059186	CHATMAN, CHRISTOPHER	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059187	GUEVARA, CHRISTINE	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059188	BONILLA, CHRISTIAN	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059189	ROBINSON, BORIS	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059190	CARR, BENISHA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059191	SCHERRER, ANDREW	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059192	CHAMBERLAIN, ALICIA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059193	FLORES, ADRIANA	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00
P0059194	BREYER, MICHAEL	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	REIMBURSEMENT: EDUCATING FOR CAREERS	315.00

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P0059195	SOUTHWEST SOLUTIONS GROUP, INC.	06	500	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE PATIENT CARE SUPPLIES	1,946.08
P0059196	BUCKLAND, STACY	03	500	0000	0	0000	7492	4300	UNRESTRICTED	ESF/HR - 2024-25 FY EXPENSE REIMBURSEMENT	100.00
P0059196	BUCKLAND, STACY	03	515	0000	0	0000	7492	4300	UNRESTRICTED	ESF/HR - 2024-25 FY EXPENSE REIMBURSEMENT	100.00
P0059197	SUNFLOWER 1972 PHOTOBOOTH RENTALS & MORE	03	515	0000	0	0000	7492	5800	UNRESTRICTED	PHOTO BOOTH FOR RETIREMENT & RECOGNITION DINNER	875.00
P0059198	PROPS AV, LLC	03	515	0000	0	0000	7492	5800	UNRESTRICTED	ESF - DJ SERVICES FOR RETIREMENT & RECOGNITION	1,845.00
P0059199	EVANS, JOHN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	319.26
P0059200	ARROW RESTAURANT EQUIPMENT & SUPPLY, INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - SHELVING UNITS FOR STORAGE CLOSET	1,218.97
P0059200	ARROW RESTAURANT EQUIPMENT & SUPPLY, INC.	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - SHELVING UNITS FOR STORAGE CLOSET	1,453.26
P0059201	THE FOTO BOOTH	03	560	0707	0	0000	2495	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	RL&D - PHOTO BOOTH FOR BUSD LITERACY FAIR ON 3/8	300.00
P0059202	EMPOWERMENTED LLC	03	560	0707	0	0000	2495	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	RL&D - SPEAKER FOR DISTRICT WIDE LITERACY FAIR	2,000.00
P0059203	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	116	0707	0	4762	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	TK-12 - DUAL LANGUAGE IMMERSION REGISTRATION	50.00
P0059203	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	2110	5211	UNRESTRICTED	TK-12 - DUAL LANGUAGE IMMERSION REGISTRATION	50.00
P0059204	THE RON CLARK ACADEMY, INC.	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REGISTRATION	495.00
P0059205	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7110	5800	UNRESTRICTED	TRANSLATION SERVICES	350.00
P0059206	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	4310	UNRESTRICTED	NEW DOCKING STATION FOR THE BOARD ROOM LAPTOP	216.84
P0059207	HICKMAN, MICHELLE	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	500.00
P0059208	STOCKFISCH, CECELIA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MILEAGE REIMBURSEMENT	200.00
P0059209	JASSO, SAHIRA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PASSPORT TO LITERACY CONFERENCE 2/11/25	100.00
P0059210	OLUFSON, ANALEE	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PASSPORT TO LITERACY CONFERENCE 2/11/25	100.00
P0059211	RAMIREZ-SANCHEZ, JUDITH	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PASSPORT TO LITERACY CONFERENCE 2/11/25	100.00

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Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
P0059212	LANDIN, SELENA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - CONFERENCE	375.00
P0059213	DIAZ, SAMANTHA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - CONFERENCE	375.00
P0059214	BUTCHER-SCOTT, SHEILA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	195.59
288 TOTAL PURCHASE ORDERS:											594,366.28
CONTRACTS											
C0012427	EVERDRIVEN TECHNOLOGIES	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION FOR STUDENTS OUT OF AREA	20,400.00
C0012427	EVERDRIVEN TECHNOLOGIES	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION FOR STUDENTS OUT OF AREA	39,600.00
C0012666	VISSER BUS SERVICES, INC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - OUTSOURCING FOR FIELD TRIP TRANSPORTATION	40,000.00
C0012667	CARRERAS TOURS LLC	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - OUTSOURCING FOR FIELD TRIP TRANSPORTATION	40,000.00
C0012668	INLAND EMPIRE STAGES, LTD	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	MOT - OUTSOURCING FOR FIELD TRIP TRANSPORTATION	40,000.00
C0012723	TYSEN KNIGHT PRODUCTIONS	06	134	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOARD APPROVED 1/21 TYSEN KNIGHT MURAL	13,500.00
C0012724	THE ART BARN	06	111	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART CLASSES	7,044.00
C0012725	SUSANNE M. SMITH, INC.	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED CONTRACT	2,000.00
C0012726	THE ART BARN	06	112	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PROP 28 ART CLASSES	7,800.00
C0012727	NEFF CONSTRUCTION	25	585	9298	0	0000	8500	6272	ESF PORTABLES PROJECT	CM SERVICES FOR ESF PORTABLE PROJECT BA 1/21/25	498,661.02
C0012728	DAVIS DEMOGRAPHICS & PLANNING, INC.	25	500	9010	0	0000	7204	5815	OTHER RESTRICTED LOCAL	CONSULTING SERVICES BA 6/11/24	90,000.00
C0012729	BUREAU OF EDUCATION & RESEARCH	12	500	6053	0	0001	1000	5800	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	PROFESSIONAL DEVELOPMENT	5,133.00
C0012730	THE IMAGINATION MACHINE, INC.	06	134	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	PIA - IMAGINATION MACHINE ASSEMBLY	2,070.00
C0012731	ELEVO	06	104	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	14,955.45
C0012731	ELEVO	06	106	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	21,602.69
C0012731	ELEVO	06	110	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	11,299.31
C0012731	ELEVO	06	111	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	8,714.27

BEAUMONT UNIFIED SCHOOL DISTRICT

Report of Purchase Orders

February 2025

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
C0012731	ELEVO	06	112	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	8,856.30
C0012731	ELEVO	06	116	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	16,385.83
C0012731	ELEVO	06	118	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	6,266.25
C0012731	ELEVO	06	134	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART CONSULTING / PROP 28	12,030.36
C0012732	ANY BEAT ENTERTAINMENT	03	734	0000	0	1110	1000	5800	UNRESTRICTED	PIA - DJ SERVICE	1,300.00
C0012733	TOMAHAWK BUILDERS, INC.	40	116	9292	0	0000	8500	6270	STARLIGHT LIBRARY CANOPY	CAT 4 BID WINNER- SLE LIBRARY OVERHANG BA 2/11/25	163,200.00
C0012734	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	IBI SERVICES PROVIDED PER MOU	45,000.00
C0012735	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	IBI SERVICES PROVIDED PER MOU	45,000.00
C0012736	PROVIDER TRUST, INC.	03	500	0707	0	0000	3110	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PROVIDER TRUST SOFTWARE 5 YR. AGREEMENT	25,315.00
C0012737	STEPHEN PAYTE DSA INSPECTIONS, INC.	40	116	9292	0	0000	8500	6290	STARLIGHT LIBRARY CANOPY	INSPECTOR OF RECORDS (IOR) - SLE LIBRARY OVERHANG	4,200.00
C0012738	VERDANTAS, INC.	40	116	9292	0	0000	8500	6280	STARLIGHT LIBRARY CANOPY	SPECIALTY INSPECT & TEST FOR SLE LIBRARY OVERHANG	5,625.00
C0012739	LITTLE RASCALS EVENT SERVICES	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - PARTY RENTALS	1,863.00
21 TOTAL CONTRACTS:											1,197,821.48
DIRECT PAYMENTS											
D0001724	GO ARCHITECTS, INC.	03	500	0000	0	0000	7302	5800	UNRESTRICTED	CONSULTANT SUPPORT FOR FACILITIES/PURCHASING STAFF	8,480.00
1 TOTAL DIRECT PAYMENTS:											8,480.00
349 TOTAL DOCUMENTS:											1,970,104.98