

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2023

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											
P0052416	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: BHS - CTE LAW ENFORCEMENT/CRIMINAL INVESTIGATION PATHWAY	1,000.00
P0052452	AMAZON.COM SERVICES, INC.	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	9,000.00
	AMAZON.COM SERVICES, INC.	03	141	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	1,000.00
P0052458	CASSETTA, AMANDA	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED: REIMBURSEMENT FOR MILEAGE TO ATTEND TRAININGS	150.00
P0052495	OFFICE DEPOT-ONLINE	06	500	6500	0	5001	2100	4306	SPECIAL EDUCATION	THE: SPED PAPER	250.00
P0052533	AMAZON.COM SERVICES, INC.	06	140	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: MVMS - CTE ENGINEERING PATHWAY SUPPLIES	1,100.00
P0052555	BONAFIDE ENTERPRISES, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: 45 DAY INSPECTIONS, REPAIRS FOR BUSES	20,000.00
	BONAFIDE ENTERPRISES, INC.	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: 45 DAY INSPECTIONS, REPAIRS FOR BUSES	20,000.00
	BONAFIDE ENTERPRISES, INC.	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)	TRANSPORTATION: 45 DAY INSPECTIONS, REPAIRS FOR BUSES	60,000.00
P0052575	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	THE: OFFICE AND CLASSROOM SUPPLIES FOR 2023-24 FY	175.97
P0052580	AMAZON.COM SERVICES, INC.	03	118	0898	0	0000	2700	4310	BLOCK GRANT DISTRICT DEFINED	STS: SUPPLIES FOR 2023-24 FY	435.00
P0052603	BEAUMONT GLASS & DOOR	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: REPAIRS	10,000.00
P0052605	AMAZON.COM SERVICES, INC.	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED: SUPPLIES NEEDED FOR USE BY STUDENTS	2,000.00
P0052608	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 2023-24 FY	20,000.00
P0052678	OFFICE DEPOT-ONLINE	06	343	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED: CLASSROOM SUPPLIES FOR THE 2023-24 FY	600.00
P0052699	AMAZON.COM SERVICES, INC.	03	518	0000	0	0000	2111	4300	UNRESTRICTED	SS: SUPPLIES	1,500.00
P0052703	AMAZON.COM SERVICES, INC.	06	349	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	C&CR: BHS - CTE ENGINEERING AND MANUFACTURING SUPPLIES	10,000.00
P0052758	RUSSO'S ITALIAN KITCHEN - BANNING	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS: STUDENT/STAFF APPRECIATION	300.00
P0052768	JUAN POLLO RESTAURANTS	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS: STAFF APPRECIATION	800.00
P0052894	AMAZON.COM SERVICES, INC.	03	110	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	THE: ATTENDANCE COMMUNICATION, INCENTIVES AND PRIZES	500.00
P0052995	BERNAUER, DOMENICA	03	500	0000	0	0000	7401	5800	UNRESTRICTED	HR: EXPENSE REIMBURSEMENTS 2023-24 FY	102.00
P0053018	OFFICE DEPOT-ONLINE	03	134	0707	0	1608	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: STAFF AND STUDENT AVID SUPPLIES 2023-24 FY	800.00
P0053030	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2100	4303	UNRESTRICTED	PURCHASING: ADMIN CAL-CARD PROCESSING	10,000.00
P0053289	AMAZON.COM SERVICES, INC.	06	350	6388	0	3800	1000	4310	STRONG WORKFORCE PROGRAM	C&CR: BHS - DIGITAL MEDIA AND EXPANSION	5,000.00
P0053364	AMAZON.COM SERVICES, INC.	03	141	1100	0	0000	3140	4305	LOTTERY: UNRESTRICTED	SGMS: SUPPLIES	300.00
	AMAZON.COM SERVICES, INC.	03	141	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	SGMS: SUPPLIES	320.00
P0053428	AMAZON.COM SERVICES, INC.	03	104	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	TRR: LIBRARY SUPPLIES	200.00
P0053430	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4305	SPECIAL EDUCATION	BHS: SPED SUPPLIES	231.00
P0053461	ESPELETA, DOMINIC	03	450	0707	0	3308	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLL: PBIS CONFERENCE REIMBURSEMENT	60.00
P0053462	BOATMAN, KELLIE	03	450	0707	0	3308	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLL: PBIS CONFERENCE REIMBURSEMENT	55.42
P0053738	PINEDO, COURTNEY	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	10.00
P0053745	AMAZON.COM SERVICES, INC.	06	141	3010	0	1110	1000	4305	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: SUPPLIES	500.00
P0053769	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4305	SPECIAL EDUCATION	BHS: SPED SUPPLIES	50.00
P0054015	POLANCZYK, MARTA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED.: REIMBURSEMENT FOR CONFERENCE	525.00
P0054065	FUN AND FUNCTION	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	333.15
P0054131	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: SUPPLY	200.00
P0054132	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: SUPPLY	150.00
P0054133	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: SUPPLY	21.00
P0054191	POE, KIM	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	STS: REIMBURSEMENT FOR GETTYSBURG CONFERENCE	100.00
35 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:											\$ 177,768.54

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PURCHASE ORDERS											
P0054233	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	200.00
	AMAZON.COM SERVICES, INC.	06	141	6500	0	5750	1110	4305	SPECIAL EDUCATION	SGMS: SUPPLIES	300.00
P0054234	MEDRANO, ASHLEY	03	900	0999	0	0000	7200	3999	CLEARING	PAYROLL: 03M VOLUNTARY DEDUCTON	608.65
P0054235	GERBER, DANIELLE	03	118	0898	0	0000	2700	5210	BLOCK GRANT DISTRICT DEFINED	STS: MILEAGE REIMBURSEMENT FOR BANK DEPOSITS	250.00
P0054236	CHAMBERLAIN, ALICIA	06	500	6387	0	3800	1000	4305	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: REIMBURSEMENT FOR CCR EXPO	120.00
P0054237	AMAZON.COM SERVICES, INC.	06	360	7339	0	3100	1000	4300	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: INSTRUCTIONAL SUPPLIES 7339 GRANT	15,000.00
P0054238	AMAZON.COM SERVICES, INC.	03	140	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	MVMS: SUPPLIES FOR HEALTH OFFICE	941.00
P0054239	FRANCIS, LACY	03	141	1100	0	0000	3110	5211	LOTTERY: UNRESTRICTED	SGMS: CONFERENCE	500.00
P0054240	RIVERA, ERIKA	03	141	1100	0	0000	2700	5211	LOTTERY: UNRESTRICTED	SGMS: CONFERENCE	500.00
P0054241	TOBII DYNAVOX, LLC.	06	500	6500	0	5001	3140	4302	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	729.35
P0054242	GRAND PARTY RENTALS	06	500	6388	0	1110	1000	5610	STRONG WORKFORCE PROGRAM	C&CR: RENTAL FEES FOR COLLEGE AND CAREER EXPO	86.21
P0054243	MACGILL.DISCOUNT SCHOOL SUPPLIES	03	104	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	TRR: HEALTH OFFICE SUPPLIES	694.98
P0054244	EIDE BAILLY, LLP.	03	500	0000	0	0000	7200	5820	UNRESTRICTED	FISCAL SERVICES: RETENTION INVOICE 2021-22 FY	3,400.00
P0054245	COMMUNICATION INNOVATIONS	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	1,489.98
P0054246	HERNANDEZ, VICTORIA	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: CONFERENCE	400.00
P0054247	HYSEN, LAUREN	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: CONFERENCE	1,000.00
P0054248	LANDERS, JEANNE	03	500	0000	0	0000	7200	5800	UNRESTRICTED	RISK & SAFETY: PROPERTY CLAIM 202324-01	480.62
P0054249	GRAND SIERRA RESORT	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: CONFERENCE	626.16
	GRAND SIERRA RESORT	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: CONFERENCE	1,252.32
P0054250	LAKESHORE	12	112	6053	0	0001	1000	4100	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	673.90
P0054251	CULVER-NEUWLN, INC.	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES: CHAIRS FOR OFFICE AND TEACHER	885.71
P0054252	CASBO	03	500	0000	0	0000	7301	5211	UNRESTRICTED	BUSINESS SERVICES: REGISTRATION FOR CASBO CBO PROGRAM	5,500.00
P0054253	CBE OFFICE SOLUTIONS	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES: STAPLES FOR COPIER MACHINES	451.38
P0054254	PACIFIC PLAY SYSTEMS, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: PLAYGROUND SUPPLIES	340.00
P0054255	BEAUMONT PRINT	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	2,000.00
P0054256	DEMCO PERIODICAL	03	110	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	THE: LIBRARY OFFICE AND BOOK SUPPLIES	100.00
P0054259	WADE, HEATHER	03	576	0270	0	0000	2111	5211	GETTYSBURG LEADERSHIP	SS: CONFERENCE REIMBURSEMENT	250.00
P0054260	ZAGACETA, LIZA	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
P0054261	POE, KIM	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	STS: REIMBURSEMENT FOR GETTYSBURG CONFERENCE	100.00
P0054262	SYSCO FOOD SERVICES	13	600	7032	0	0000	3700	6400	CHILD NUTRITION: KITCHEN INFRASTRUCTURE AND TRAINING FUNDS - 2022 KIT FUNDS	CNS: TRUE REACH IN SINGLE DOOR	5,718.94
P0054263	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	141	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: CONFERENCE	100.00
P0054264	BSN SPORTS, LLC.	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SUPPLIES	900.00
P0054265	AMAZON.COM SERVICES, INC.	03	140	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS: SUPPLIES/EQUIPMENT FOR THE ATHLETIC DEPARTMENT	5,000.00
P0054266	PAZ, ELVA	03	141	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: CONFERENCE	65.00
P0054267	DELGADO, MONICA	03	141	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: CONFERENCE	65.00
P0054268	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4310	COMPUTER REPLACEMENT	TECHNOLOGY: PRINTER PURCHASE	1,002.04
P0054269	EASTON SPORTS DEVELOPMENT FOUNDATION	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS: SERVICE/SUPPLIES	250.00
	EASTON SPORTS DEVELOPMENT FOUNDATION	03	141	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	SGMS: SERVICE/SUPPLIES	1,750.00
P0054270	RECORD GAZETTE	03	500	0000	0	0000	2111	4301	UNRESTRICTED	ISS: NEWSPAPER SUBSCRIPTION	44.95
P0054271	US CHESS FEDERATION	06	500	2600	0	1142	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO: - CHESS INTERSESSION OPPORTUNITY	789.21
P0054272	TEACHERSPAYTEACHERS.COM / TEACHER SYNERGY, INC.	06	500	2600	0	1142	1000	5850	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO: DIGITAL RESOURCES FOR ELOP INTERSESSION	216.62

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P0054273	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06	500	2600	0	1156	4100	4310	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ISS: SUPPLIES FOR ESPORTS	312.44
P0054274	CARR, BENISHA	03	576	0270	0	3100	2700	5211	GETTYSBURG LEADERSHIP	BMCHS: GETTYSBURG REIMBURSEMENTS	138.54
P0054275	KENYON, GENELLE	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	SES: GETTYSBURG CONFERENCE	244.65
P0054276	SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS: SCIENCE CONFERENCE	100.00
P0054277	LAKESHORE	12	112	6053	0	0001	1000	4300	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	771.88
P0054278	LAKESHORE	12	112	6053	0	0001	1000	4300	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	515.13
	LAKESHORE	12	112	6053	0	0001	1000	4400	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	623.87
P0054279	LAKESHORE	12	112	6053	0	0001	1000	4100	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	126.36
P0054280	SCHOOL SPECIALTY, LLC.	12	112	6053	0	0001	1000	4300	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	681.77
	SCHOOL SPECIALTY, LLC.	12	112	6053	0	0001	1000	4400	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	606.65
P0054281	SCHOOL SPECIALTY, LLC.	12	112	6053	0	0001	1000	4300	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	942.58
	SCHOOL SPECIALTY, LLC.	12	112	6053	0	0001	1000	4400	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - AHE	621.42
P0054282	LEARNING WITHOUT TEARS	12	500	6053	0	0001	1000	5850	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: ADDITIONAL LICENSE "GET SET"	135.00
P0054283	LAKESHORE	12	110	6053	0	0001	1000	4100	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - THE	569.48
P0054284	LEARNING WITHOUT TEARS	12	134	6053	0	0001	1000	4100	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: TK CURRICULUM - PIA	286.24
P0054285	AMAZON.COM SERVICES, INC.	12	110	6053	0	0001	1000	4100	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: NEW TK CLASS - THE	726.00
P0054286	AMAZON.COM SERVICES, INC.	12	112	6053	0	0001	1000	4100	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: NEW TK CLASS - AHE	620.00
P0054287	CSADA	03	343	0898	0	1156	4200	5211	BLOCK GRANT DISTRICT DEFINED	BHS: CONFERENCE	150.00
P0054288	BOOMERANG PROJECT, THE	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS: 2024 LINK CREW BASIC TRAINING CONFERENCE	7,450.00
P0054289	BEAUMONT H.S./ASB	03	343	0607	0	0000	7204	4305	DONATIONS - FACILITIES VENDORS	FACILITIES: CULINARY INVOICE FROM RIBBON CUTTING	2,500.00
P0054290	RAMIREZ, HOLLY	03	141	1100	0	0000	3140	4305	LOTTERY: UNRESTRICTED	SGMS: SUPPLIES	300.00
	RAMIREZ, HOLLY	03	141	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	SGMS: SUPPLIES	300.00
P0054291	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	111	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	BES: PROFESSIONAL DEVELOPMENT	300.00
P0054292	FATE, KATHLEEN	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED.: EXPENSE CLAIMS AND REIMBURSEMENT	50.83
P0054293	SPRENKLE, MICHAEL	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED.: EXPENSE CLAIMS AND REIMBURSEMENT	50.83
P0054294	HAN, MARIEANN	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED.: EXPENSE CLAIMS AND REIMBURSEMENT	50.83
P0054295	COPELAND, ANDREA	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED.: EXPENSE CLAIMS AND REIMBURSEMENT	50.83
P0054296	VELASQUEZ, SARAI	11	500	6391	0	4120	1000	5211	ADULT EDUCATION PROGRAM	ADULT ED.: EXPENSE CLAIMS AND REIMBURSEMENT	50.83
P0054297	ROBINSON, BORIS	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: REIMBURSEMENT FOR CTE CONFERENCE	450.00
P0054298	AMAZON.COM SERVICES, INC.	06	140	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: MVMS - CTE PATIENT CARE SUPPLIES	2,100.00
P0054299	MIDDLE COLLEGE NATIONAL CONSORTIUM, INC.	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: MIDDLE COLLEGE NATIONAL CONSORTIUM CONFERENCE	1,150.00
	MIDDLE COLLEGE NATIONAL CONSORTIUM, INC.	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: MIDDLE COLLEGE NATIONAL CONSORTIUM CONFERENCE	1,150.00
P0054300	GRAND PARTY RENTALS	06	500	6388	0	1110	1000	5610	STRONG WORKFORCE PROGRAM	C&CR: RENTAL FEES FOR COLLEGE AND CAREER EXPO	251.07
P0054301	BEAUMONT PRINT	06	500	7412	0	3800	1000	4300	A-G ACCESS/SUCCESS GRANT	C&CR: A-G REQUIREMENTS POSTERS	1,090.97
P0054302	SULLIVAN PARTY RENTALS	03	140	0898	0	1110	1000	5610	BLOCK GRANT DISTRICT DEFINED	MVMS: RENTAL CHAIRS FOR 8TH GRADE PROMOTION	637.50
P0054303	BSN SPORTS, LLC.	03	343	0707	0	1156	4200	6400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: ATHLETIC SUPPLIES AND EQUIPMENT	12,262.35
P0054304	CARDENAS, AURORA	03	343	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	BHS: REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	60.00
P0054305	UPS SUPPLY CHAIN SOLUTIONS, INC.	03	343	0898	0	0000	2700	5910	BLOCK GRANT DISTRICT DEFINED	BHS: POSTAGE AS NEEDED DURING 2023-24 FY	500.00
P0054306	MCLEOD, JILL	03	547	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054307	VARGAS, VICTOR	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054308	FERGUSON, MARIE	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054309	CHAMBERLAIN, ALICIA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00

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November 2023

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
P0054310	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054311	TEDROW, KELSEY	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054312	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054313	DIAZ, ERIN	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054314	SMITH, EMILY	03	500	0707	0	1607	2130	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA MILEAGE REIMBURSEMENT	600.00
P0054315	CARR, BENISHA	03	450	0707	0	3308	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLL ASCA REIMBURSEMENTS	332.45
P0054316	UPS SUPPLY CHAIN SOLUTIONS, INC.	03	500	0000	0	0000	7204	5910	UNRESTRICTED	FACILITIES: EMERGENCY SHIPPING	200.00
P0054317	AMAZON.COM SERVICES, INC.	03	454	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: ATHLETIC SUPPLIES	2,000.00
P0054318	SANCHEZ, JOHN	03	141	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: FIELD TRIP	400.00
	SANCHEZ, JOHN	03	141	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: FIELD TRIP	600.00
P0054319	GONZALEZ, ANAZELE	03	500	0000	0	0000	7204	5210	UNRESTRICTED	FACILITIES: REIMBURSEMENT FOR 2023-24 FY	500.00
P0054320	INLAND EMPIRE ALTERNATIVE SCHOOLS LEAGUE	03	454	0707	0	1156	4200	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS: ATHLETICS DUES	3,000.00
P0054321	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	343	0898	0	0000	2700	5211	BLOCK GRANT DISTRICT DEFINED	BHS: CONFERENCE REGISTRATION	200.00
P0054322	COALITION FOR ADEQUATE SCHOOL HOUSING-CASH	03	500	0000	0	0000	7204	5211	UNRESTRICTED	BUSINESS SERVICES: REGISTRATION FOR 2024 CASH CONFERENCE	1,441.00
	COALITION FOR ADEQUATE SCHOOL HOUSING-CASH	03	500	0000	0	0000	7301	5211	UNRESTRICTED	BUSINESS SERVICES: REGISTRATION FOR 2024 CASH CONFERENCE	1,441.00
P0054323	CUE, INC.	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK-12: TOSA S - CUE CONFERENCE	1,077.00
P0054324	SBCSS ATTN: RIMS AVID	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: AVID 6 CS OF COMMON CORE CONFERENCE	200.00
P0054325	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	112	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	AHE: TRAINING	100.00
P0054326	CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION	03	500	0219	0	0000	6000	4330	CNG STATION	FISCAL SERVICES: VENDOR USE FUEL TAX RETURN FEE	336.00
P0054327	CALIFORNIA MATHEMATICS COUNCIL	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: 64TH CMC SOUTH ANNUAL MATHEMATICS CONFERENCE	525.00
P0054328	BEAUMONT C. V. WATER DIST.	21	454	9289	0	0000	8500	6240	GVHS NEW CLASSROOM BUILDING	FACILITIES: FIRE FLOW TESTS FOR GVHS PROJECT	1,400.00
P0054329	RABICO, DEBORAH	03	140	0000	0	0000	2700	3402	UNRESTRICTED	PAYROLL: HEALTH AND WELFARE REFUND	166.66
P0054330	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	0000	8096	UNRESTRICTED	FISCAL SERVICES: COME BACK KIDS CHARTER 2022-23 FY	36.00
P0054331	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	0000	8096	UNRESTRICTED	FISCAL SERVICES: COME BACK KIDS CHARTER 2023-24 FY	7,691.00
P0054332	CSNA	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: MEMBERSHIP 2023-24 FY	65.00
P0054333	MARTINDALE, JOSHUA	03	343	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	BHS: REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	60.00
P0054334	LE, HANH	03	343	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	BHS: REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	60.00
P0054335	FLINN SCIENTIFIC, INC.	03	118	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	STS: FLINN SCIENTIFIC	93.45
P0054336	CENTRAL RESTAURANT PRODUCTS	13	600	5310	0	0000	3700	6400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: OVEN REPLACEMENT - TRR	12,170.36
P0054337	CALDERILLA, NICOLE	03	343	0898	0	1156	4200	5210	BLOCK GRANT DISTRICT DEFINED	BHS: REIMBURSEMENTS	200.00
P0054338	JAIME, CLAUDIA	03	118	1100	0	0000	2700	5211	LOTTERY: UNRESTRICTED	STS: REIMBURSEMENTS FOR PBIS CONFERENCE	133.00
P0054339	A & D GOLF CARTS, INC.	03	500	0000	0	0000	8261	5630	UNRESTRICTED	MOT: GOLF CART REPAIR - STS	1,776.47
P0054340	CASTRO, ALISA	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	59.58
P0054341	PHIRI, JILL	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	372.45
P0054342	GORBY, MICHAEL	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	32.24
P0054343	MCCOMISKY, JACQUELINE	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	11.39
P0054344	REYES, GEORGE	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	27.74
P0054345	RODRIGUEZ, HEDI	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	7.59
P0054346	TAS - THE ADVERTISING SPECIALISTS	03	343	0614	0	1156	4200	4300	DONATIONS - GIRLS VOLLEYBALL	BHS: ATHLETIC SUPPLIES AND EQUIPMENT	363.84
P0054347	DOUBLETREE BY HILTON FRESNO CONVENTION CENTER	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO: HOTEL ACCOMMODATION FOR SITE COORDINATOR SYMPOSIUM	578.97
P0054348	ONE STONE APPAREL	06	140	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO: ESPORTS TEAM T-SHIRTS	354.41
P0054349	AMAZON.COM SERVICES, INC.	03	116	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	SLE: SUPPLIES FOR HEALTH OFFICE	908.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2023

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
P0054350	JUNIOR LIBRARY GUILD	03	116	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SLE: LIBRARY BOOKS	600.00
P0054351	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE: DLI CONSORTIUM	600.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	116	0707	0	4762	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE: DLI CONSORTIUM	150.00
P0054352	THE RON CLARK ACADEMY, INC.	03	116	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE: RON CLARK CONFERENCE	6,300.00
	THE RON CLARK ACADEMY, INC.	03	116	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE: RON CLARK CONFERENCE	1,050.00
P0054353	KEY CODE MEDIA, INC.	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	C&CR: BHS - CTE VIDEO PRODUCTION EQUIPMENT	533.36
	KEY CODE MEDIA, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	C&CR: BHS - CTE VIDEO PRODUCTION EQUIPMENT	9,089.02
	KEY CODE MEDIA, INC.	06	350	6388	0	3800	1000	6400	STRONG WORKFORCE PROGRAM	C&CR: BHS - CTE VIDEO PRODUCTION EQUIPMENT	10,972.76
P0054354	J & R REGISTRATIONS	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	C&CR: 2024 EDUCATING FOR CAREERS	8,500.00
P0054355	CHAMBERLAIN, ALICIA	06	500	7412	0	1110	3900	5211	A-G ACCESS/SUCCESS GRANT	C&CR: REIMBURSEMENT FOR CA AFFORDABILITY SUMMIT	75.00
P0054356	BREYER, MICHAEL	06	500	7412	0	1110	3900	5211	A-G ACCESS/SUCCESS GRANT	C&CR: REIMBURSEMENT FOR CA AFFORDABILITY SUMMIT	75.00
P0054357	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	150.00
	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4305	SPECIAL EDUCATION	SGMS: SUPPLIES	100.00
P0054358	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	300.00
	AMAZON.COM SERVICES, INC.	06	141	6500	0	5772	3150	4305	SPECIAL EDUCATION	SGMS: SUPPLIES	200.00
P0054359	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS: SUPPLIES	400.00
P0054360	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS: SUPPLIES	400.00
P0054361	SCHOOL HEALTH CORPORATION	03	500	0993	0	0000	8302	4300	SAFETY PROGRAM	RISK & SAFETY: EMERGENCY PREPAREDNESS - NURSE GO BAGS	391.60
P0054362	SPORTS FACILITIES GROUP, INC.	03	343	0621	0	1156	4200	4300	DONATIONS - BHS ATHLETICS	BHS: ATHLETIC SUPPLIES AND EQUIPMENT	590.69
P0054363	VENTURA COUNTY OFFICE OF EDUCATION	06	118	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	STS: CONFERENCE	100.00
P0054364	ESPECIAL NEEDS, LLC.	06	500	6500	0	5770	1120	4400	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	1,097.53
P0054365	SCHOOL SPECIALTY, LLC.	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	442.36
P0054366	OTICON, INC.	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	137.92
	OTICON, INC.	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,623.39
P0054367	SOUTH COAST AIR QUALITY	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: EMISSIONS PERMITS	130.10
	SOUTH COAST AIR QUALITY	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION: EMISSIONS PERMITS	195.15
P0054368	GOLDEN VALLEY MEDICAL & OXYGEN SERVICE	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	1,079.79
P0054369	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	2100	5211	SPECIAL EDUCATION	SPED: IMPLEMENTING SANDI/FAST	50.00
P0054370	HEGGERTY PHONEMIC AWARENESS	06	500	6500	0	5770	1120	4200	SPECIAL EDUCATION	SPED: CURRICULUM FOR SPED STUDENTS	110.90
P0054371	ACSA-ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED: EVERY CHILD COUNTS SYMPOSIUM	1,797.00
	ACSA-ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED: EVERY CHILD COUNTS SYMPOSIUM	1,847.00
	ACSA-ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	06	500	6500	0	5001	3120	5211	SPECIAL EDUCATION	SPED: EVERY CHILD COUNTS SYMPOSIUM	599.00
P0054372	DAVE BANG ASSOCIATES, INC. OF CALIFORNIA	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT: PURCHASE TRASH RECEPTACLES	6,028.20
P0054373	NIC PARTNERS	03	500	0000	0	0000	7700	4310	UNRESTRICTED	TECHNOLOGY: TRIPP LITE CABLE MANAGERS FOR DISTRICT-WIDE	1,055.04
P0054374	DICKINSON, SEAN JR.	03	576	0270	0	0000	2700	5211	GETTYSBURG LEADERSHIP	MVMS: REIMBURSEMENT	460.00
P0054375	ROYAL INDUSTRIAL SOLUTIONS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: SUPPLIES	2,500.00
P0054376	NICHOLLS, LINDON	03	576	0270	0	0000	7700	5211	GETTYSBURG LEADERSHIP	TECHNOLOGY: GETTYSBURG LEADERSHIP SEMINAR REIMBURSEMENT	200.00
P0054377	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	7700	4310	UNRESTRICTED	TECHNOLOGY: CARE PACK FOR PRINTER FOR ENROLLMENT OFFICE	59.04
P0054378	B & H PHOTO	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	C&CR: BHS - CTE DIGITAL MEDIA	677.16
P0054379	CDW GOVERNMENT, INC.--CDW-G	06	350	6388	0	3800	1000	4410	STRONG WORKFORCE PROGRAM	TECHNOLOGY: ESPORTS STREAMING LAPTOP FOR ESPORTS TEACHER - BHS	2,559.30
P0054380	PHAM, ERIKA	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO: CONFERENCE REIMBURSEMENT	323.57
P0054381	GRIFFIN, MICHAEL	06	500	2600	0	0000	2111	5211	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO: CONFERENCE REIMBURSEMENT	462.98

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2023

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P0054382	TOYODA, KEIKO	13	600	5310	0	0000	0000	8634	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PRE-PAID MEAL REFUND REQUEST	31.50
P0054383	SBCSS ATTN: RIMS AVID	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: AVID 6 C'S OF COMMON CORE CONFERENCE	200.00
P0054384	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7401	5800	UNRESTRICTED	HR: CTI INDUCTION PROGRAM	4,750.00
P0054385	JUAN POLLO RESTAURANTS	03	500	0000	0	0000	7491	4305	UNRESTRICTED	HR: FOOD FOR NEGOTIATIONS 2023-24 FY	500.00
P0054386	KHAN, LAURA	03	118	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	STS: REIMBURSEMENT	41.00
P0054387	KUE, TOU	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: EXPENSE REIMBURSEMENT 2023-24 FY	50.00
	KUE, TOU	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: EXPENSE REIMBURSEMENT 2023-24 FY	250.00
P0054388	GASPAR, CHRISTOPHER	03	500	0000	0	0000	7401	5831	UNRESTRICTED	HR: REIMBURSEMENT FOR TB TEST	35.00
P0054389	RAYMOND GEDDES & CO, INC.	03	110	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	THE: ATTENDANCE COMMUNICATION, INCENTIVES, AND PRIZES	500.00
P0054390	NEES, WENDI	03	110	0607	0	1110	1000	4300	DONATIONS - FACILITIES VENDORS	THE: SUPPLIES REIMBURSEMENT	85.00
P0054391	ORIENTAL TRADING COMPANY	03	110	0601	0	1110	1000	4300	PTA DONATIONS	THE: PTA SPONSORED WINTER FEST	700.00
P0054392	JARERNPONGANAN, CINDY	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR: EXPENSE REIMBURSEMENT 2023-24 FY	50.00
	JARERNPONGANAN, CINDY	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR: EXPENSE REIMBURSEMENT 2023-24 FY	250.00
P0054393	CULVER-NEWLIN, INC.	03	110	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	THE: FRONT OFFICE CHAIR	428.85
P0054394	CASBO	03	500	0992	0	0000	7390	5211	SAFETY CREDITS - WORKER'S COMP. - SIPE	RISK & SAFETY: ERGONOMIC CREDENTIALING	2,500.00
P0054395	SWIMCAPZ, INC.	03	343	1100	0	1156	4222	4350	LOTTERY: UNRESTRICTED	BHS: ATHLETIC SUPPLIES AND EQUIPMENT	1,192.15
P0054396	J.W. PEPPER & SON, INC.	06	343	6762	0	1135	1000	4100	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS: ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS GRANT RS	2,500.00
P0054397	LEARNING WITHOUT TEARS	12	500	6053	0	0001	1000	5850	CHILD DEV: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT PRO	TK-12: DIGITAL PRODUCT GR TK	90.00
P0054398	BEARCOM	03	118	0898	0	1110	1000	4310	BLOCK GRANT DISTRICT DEFINED	STS: RADIO FOR STUDENT SUPPORT SPECIALIST	498.89
P0054399	BIG TIME DESIGN	06	343	6762	0	1135	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS: BAND SHIRTS	868.47
P0054400	CASTRO, ALISA	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	46.53
P0054401	KNESEL, JAKE	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	310.54
P0054402	ADAME, VICTOR	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	124.25
P0054403	AMMERMAN, FRANCISCA	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	124.19
P0054404	NIELSEN, ERICA	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	19.01
P0054405	MURRAY, PHIL	03	500	0000	0	0000	7200	5800	UNRESTRICTED	RISK& SAFETY: PROPERTY CLAIM	648.08
P0054406	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	PAYROLL: SALARY ABATEMENT REPAYS	3,757.09
P0054407	HERNANDEZ, HANNAH	03	500	0000	0	0000	0000	8699	UNRESTRICTED	PAYROLL: STRS EXCESS CONTRIB DB VS DBS TAX TYPE 9 REFUND	26.02
P0054408	AMAZON.COM SERVICES, INC.	03	116	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SLE: SUPPLIES, INCENTIVES, AND PLAYGROUND EQUIPMENT	4,000.00
P0054409	AMAZON.COM SERVICES, INC.	03	116	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SLE: SUPPLIES	2,000.00
P0054410	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	06	118	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	STS: ACSA CONFERENCE	849.00
P0054411	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	111	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	BES: VIRTUAL PBIS TIER 1 TRAINING	1,050.00
P0054412	AGPARTS WORLDWIDE, INC.	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	TECHNOLOGY: PARTS TO REPAIR STUDENT CHROMEBOOKS	15,191.69
P0054413	ESPELETA, DOMINIC	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054414	VELA, ADAN	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054415	HYDE, STEPHANIE	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054416	SINGH, SUJENDRA	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054417	MASEL, DARLA	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054418	LINDEMAN, BRIAN	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054419	BROWN, MELISSA	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054420	BOATMAN, KELLIE	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054421	LIN, EUGENE	06	134	6266	0	0000	3110	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	PIA: CONFERENCE REIMBURSEMENT	155.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2023

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
P0054422	KUNZ, JONATHAN	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: EXCELLENCE THROUGH EQUITY 2023	75.00
P0054423	KAMBORIAN, KIMBERLY	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: EXCELLENCE THROUGH EQUITY 2023	20.00
P0054424	SILVA, ESPERANZA	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: EXCELLENCE THROUGH EQUITY 2023	20.00
P0054425	MAYFIELD, KATHRYN	03	134	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: EXCELLENCE THROUGH EQUITY 2023	20.00
P0054426	SINGH, LUISA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	300.00
P0054427	ROMAN, LORA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	300.00
P0054428	BREYER, MICHAEL	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: REIMBURSEMENT FOR NATIONAL COUNSELING CONFERENCE	400.00
P0054429	ARCENEAUX, LATOYA	03	134	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA: CONFERENCE REIMBURSEMENT	373.50
P0054430	YOUNG, IAN	03	112	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	AHE: REIMBURSEMENT FOR SUPPLIES/FOOD	200.00
	YOUNG, IAN	03	112	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	AHE: REIMBURSEMENT FOR SUPPLIES/FOOD	200.00
P0054431	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	343	0898	0	0000	2700	5211	BLOCK GRANT DISTRICT DEFINED	BHS: CONFERENCE REGISTRATION	400.00
P0054432	COCHLEAR AMERICAS	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	21.55
	COCHLEAR AMERICAS	06	531	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: MISC. SUPPLIES FOR STUDENT ON AN IEP	457.94
P0054433	SONOVA USA, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: LOW INC SUPPLIES FOR STUDENT ON AN IEP	121.75
	SONOVA USA, INC.	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: LOW INC SUPPLIES FOR STUDENT ON AN IEP	855.05
	SONOVA USA, INC.	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: LOW INC SUPPLIES FOR STUDENT ON AN IEP	606.02
	SONOVA USA, INC.	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED: LOW INC SUPPLIES FOR STUDENT ON AN IEP	3,466.43
P0054434	VENTRIS LEARNING, LLC.	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED: MISC. SUPPLIES FOR STUDENT'S	354.51
P0054435	SOUTHPAW ENTERPRISES	06	500	6500	0	5001	3140	4400	SPECIAL EDUCATION	SPED: MISC. SUPPLIES FOR OT	742.40
P0054436	TOBII DYNAVOX, LLC.	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED: MISC. SUPPLIES	332.95
P0054437	ATTAINMENT COMPANY, INC.	06	500	6500	0	5001	3140	4302	SPECIAL EDUCATION	SPED: MISC. SUPPLIES FOR OT	2,494.41
P0054438	LAYUGAN, DESIREE	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: CONFERENCE	219.55
P0054439	ARK THERAPEUTIC SERVICES, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: MISC. OT SUPPLIES FOR STUDENT ON AN IEP	152.92
P0054440	SAN GORGONIO MIDDLE SCHOOL ASB	03	518	0707	0	1628	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS: PE CLOTHES	275.00
P0054441	GRIMWOOD, TIMOTHY	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	21CLL: CONFERENCE AND MILEAGE REIMBURSEMENT 2023-24 FY	450.00
P0054442	GARCIA, ABELJON	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT	350.00
P0054443	ALDANA, GLORIA	06	134	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	PIA: CONFERENCE REIMBURSEMENT	69.50
P0054444	ROCHA, JULIA	06	134	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	PIA: CONFERENCE REIMBURSEMENT	69.50
P0054445	CARRILLO-ESCOBAR, LESLIE	06	500	6500	0	5001	3120	5210	SPECIAL EDUCATION	SPED: MILEAGE REIMBURSEMENT	200.00
P0054446	APPLE, INC.	06	530	6531	0	5770	1110	4310	SPECIAL ED: LOW INCIDENCE EQUIPMENT	TECHNOLOGY: FOUR IPAD MINIS FOR STUDENT USE	2,187.19
P0054447	STS EDUCATION	03	500	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: FOR E-SPORTS AT BEAUMONT HIGH SCHOOL	2,060.18
	STS EDUCATION	03	500	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: FOR E-SPORTS AT BEAUMONT HIGH SCHOOL	5,960.69
	STS EDUCATION	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: FOR E-SPORTS AT BEAUMONT HIGH SCHOOL	1,600.00
P0054448	CUE, INC.	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: REGISTRATIONS FOR 11 ATTENDEES TO SPRING CUE CONFERENCE	4,279.00
P0054449	HOWDA DESIGNZ, LLC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED: MISC. SUPPLIES FOR OT	280.15
P0054450	AMAZON.COM SERVICES, INC.	03	118	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS: MIDDLE SCHOOL SPORTS	500.00
P0054451	CUSTOM TROPHIES & UNEEK AWARDS	03	450	0707	0	3308	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21CLL: SPELLING BEE TROPHIES	57.65
P0054452	BUTLER TROMBONES	06	343	6762	0	1135	1000	6400	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS: BAND INSTRUMENTS	7,035.00
P0054453	WOODWIND/BRASSWIND, THE	06	343	6762	0	1135	1000	4400	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS: BAND INSTRUMENTS	2,035.40
P0054454	STATE WATER RESOURCES CONTROL BRD	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: PERMIT FOR WATER 23-24 FY	669.20
	STATE WATER RESOURCES CONTROL BRD	03	500	0705	0	5750	3603	5800	TRANSPORTATION (SD/OI)	TRANSPORTATION: PERMIT FOR WATER 23-24 FY	1,003.80

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2023

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
P0054455	AMAZON.COM SERVICES, INC.	03	104	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	TRR: AUDIO VISUAL	215.39
	AMAZON.COM SERVICES, INC.	03	104	0405	0	1110	1000	4400	ADA INCENTIVE @ \$10	TRR: AUDIO VISUAL	5,170.92
P0054456	RIVERSIDE CNTY ASSOC OF EDUCATIONAL OFFICE PROF	03	500	0000	0	0000	2110	5211	UNRESTRICTED	TK-12: NISO CONFERENCE REGISTRATION FEE	175.00
P0054457	POE, KIM	03	118	1100	0	0000	2700	5211	LOTTERY: UNRESTRICTED	STS: REIMBURSEMENTS FOR PBIS CONFERENCE	275.00
P0054458	BIG TIME DESIGN	13	600	5310	0	0000	3700	4350	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: EMBROIDERED APRONS	4,374.23
P0054459	LEPORE, JONATHAN	03	500	0000	0	0000	8261	5210	UNRESTRICTED	MOT: MILEAGE REIMBURSEMENT	2,500.00
P0054460	DELL COMPUTER CORPORATION	03	500	0000	0	0000	2111	4410	UNRESTRICTED	TECHNOLOGY: NEW LAPTOP FOR ASST SUPT OF ISS	2,206.89
P0054461	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	7412	0	1110	3900	5211	A-G ACCESS/SUCCESS GRANT	C&CR: BHS - MASTER SCHEDULING TRAINING	50.00
P0054462	ARROW RESTAURANT EQUIPMENT & SUPPLY, INC.	13	600	5310	0	0000	3700	6400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CUSTOM STORAGE CABINETS FOR BES	16,166.89
P0054463	TRENERY, CONNOR	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	ADULT ED.: VN CLASS 36 FSA CREDIT BALANCE	3,697.00
P0054464	BIG TIME DESIGN	03	140	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	MVMS: AVID SHIRTS	2,619.60
P0054465	AMAZON.COM SERVICES, INC.	03	360	0707	0	3108	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS: COLLEGE AND CAREER READINESS FAFSA-COLLEGE APPS	500.00
P0054466	SMITH, WENDY	03	360	0707	0	3108	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BMCHS: PER DIEM, MILEAGE, CMC CONFERENCE	137.56
P0054467	HERRERA, ALICIA	03	500	0999	0	0000	7200	5800	CLEARING	PAYROLL: 2023-24 - FLEX DEDUCTION RETURN	49.27
P0054468	ARIAS, VALERIE	03	500	0999	0	0000	7200	5800	CLEARING	PAYROLL: 2023-24 - FLEX DEDUCTION RETURN	86.72
P0054469	ADAMS, CATHERINE	03	500	0999	0	0000	7200	5800	CLEARING	PAYROLL: 2023-24 - FLEX DEDUCTION RETURN	271.01
P0054470	WORLDSTRIDES	03	360	0898	0	3100	1000	5800	BLOCK GRANT DISTRICT DEFINED	BMCHS: DEPOSIT FOR GRAD NIGHT SENIORS	500.00
P0054471	HYATT REGENCY - NEWPORT BEACH	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: HOTEL FOR MCNC CONFERENCE	812.37
	HYATT REGENCY - NEWPORT BEACH	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	BMCHS: HOTEL FOR MCNC CONFERENCE	812.37
P0054472	CHAMBERLAIN, ALICIA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR: REIMBURSEMENT FOR NATIONAL AVID CONFERENCE	500.00
P0054473	STEWART, DIANE	03	500	0999	0	0000	7200	5800	CLEARING	PAYROLL: 2023-24 - FLEX DEDUCTION RETURN	98.55
239 TOTAL PURCHASE ORDERS:											\$ 331,927.80
CONTRACTS											
C0010856	SHRED-IT	03	450	0707	0	3308	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PURCHASING: SHRED-IT SERVICES	700.00
	SHRED-IT	03	454	0707	0	3208	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PURCHASING: SHRED-IT SERVICES	700.00
C0011285	ENTERPRISE FLEET MANAGEMENT	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: VEHICLE LEASE AGREEMENT 2021-22 FY	4,383.81
C0011946	STATEWIDE EDUCATIONAL WRAP-UP PROGRAM (SEWUP)	40	116	9285	0	0000	8500	6287	STARLIGHT SUMMER PROJECTS	FACILITIES: OCIP- STARLIGHT WINDSCREEN PROJECT	895.00
C0012068	RE HVAC SERVICES	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: HVAC REPAIR SERVICES	100,000.00
C0012160	FAGEN FRIEDMAN & FULFROST, LLP.	25	500	0000	0	0000	7204	5810	UNRESTRICTED	PURCHASING: LEGAL SERVICES FOR THE 2023-24 FY	-1,000.00
	FAGEN FRIEDMAN & FULFROST, LLP.	25	500	9010	0	0000	7204	5810	OTHER RESTRICTED LOCAL	PURCHASING: LEGAL SERVICES FOR THE 2023-24 FY	1,000.00
	FAGEN FRIEDMAN & FULFROST, LLP.	49	573	9303	0	0000	8200	5810	CFD-2020-02 OLIVEWOOD - AREA 2	PURCHASING: LEGAL SERVICES FOR THE 2023-24 FY	1,281.00
C0012169	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED: IBI SERVICES PROVIDED PER MOU DURING THE 2023-24 FY	5,000.00
C0012172	RO HEALTH, INC.	03	509	0409	0	0000	3140	5800	MEDICAL ADMINISTRATIVE ACTIVITIES	SS: CONTRACT CONSULTANTS SERVICES	115,200.00
	RO HEALTH, INC.	06	500	2600	0	0000	3140	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SS: CONTRACT CONSULTANTS SERVICES	105,000.00
C0012201	SPONHEIM MARKETING & COMMUNICATIONS, LLC.	03	500	0707	0	0000	7180	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SUPERINTENDENT: COMMUNICATION SERVICES	40,000.00
C0012297	IMAGINE LEARNING, LLC.	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	TK-12: SOFTWARE RENEWAL 2023-24 FY	31,038.00
C0012298	BESTWENTY4 STUDIOS LLC.	06	141	3010	0	1110	1000	5800	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS: SERVICE	6,000.00
C0012299	DAVIS DEMOGRAPHICS & PLANNING, INC.	03	500	0000	0	0000	7301	5800	UNRESTRICTED	BUSINESS SERVICES: CONSULTING SERVICES AND SOFTWARE LICENSES	5,000.00
	DAVIS DEMOGRAPHICS & PLANNING, INC.	03	500	0000	0	0000	7301	5850	UNRESTRICTED	BUSINESS SERVICES: CONSULTING SERVICES AND SOFTWARE LICENSES	2,500.00
C0012300	ALBERT J MELARAGNO, MD	06	500	9040	0	0000	7200	5800	MEDI-CAL BILLING OPTION	PURCHASING: MEDI-CAL BILLING OPTION PROGRAM	5,000.00
C0012301	THE ART BARN	06	140	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	MVMS: AFTER SCHOOL ART LESSONS	7,800.00

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
November 2023

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C0012302	CULVER-NEWLIN, INC.	03	500	0233	0	0000	8100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	PURCHASING: OFFICES FOR BUSINESS SERVICES DUE TO GROWTH	15,263.45
	CULVER-NEWLIN, INC.	03	500	0233	0	0000	8100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	PURCHASING: OFFICES FOR BUSINESS SERVICES DUE TO GROWTH	34,247.67
C0012303	BEAUMONT, CITY OF	03	500	0000	0	0000	8300	5800	UNRESTRICTED	SS: SRO CONTRACT	98,453.34
C0012304	CASTLE PARK	03	141	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	SGMS: FIELD TRIP	9,639.56
C0012305	MORENO, MIKE	03	104	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	TRR: MURAL	4,655.00
C0012306	TYSEN KNIGHT PRODUCTIONS	06	141	2600	0	1156	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS: MURAL	5,000.00
C0012307	WATER TECHNIQUES	03	343	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS: WATER TREATMENT SERVICE FOR SCIENCE	759.30
C0012308	AVIDEX INDUSTRIES, LLC.	03	500	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: UPGRADE THE AV SYSTEM IN MVMS MPR	3,403.15
	AVIDEX INDUSTRIES, LLC.	03	500	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: UPGRADE THE AV SYSTEM IN MVMS MPR	10,334.46
	AVIDEX INDUSTRIES, LLC.	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: UPGRADE THE AV SYSTEM IN MVMS MPR	7,754.09
C0012309	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	140	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	ELO: AFTER SCHOOL PROGRAM TUITION	49,812.60
	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	141	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	ELO: AFTER SCHOOL PROGRAM TUITION	60,175.16
C0012310	DAVEY'S LOCKER SPORTFISHING	03	140	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	MVMS: 6 GRADE TRIP FOR WHALE WATCHING	4,950.00
C0012311	OCEAN INSTITUTE	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS: FIELD TRIP	12,100.00
C0012312	EIDE BAILLY, LLP.	03	500	0000	0	0000	7204	5820	UNRESTRICTED	FACILITIES: PROP 51 REQUIREMENTS FOR SLE	7,500.00
C0012313	EIDE BAILLY, LLP.	03	500	0000	0	0000	7204	5820	UNRESTRICTED	FACILITIES: PROP 51 REQUIREMENTS FOR BHS PORTABLES	7,500.00
C0012314	RUHNAN CLARKE ARCHITECTS	21	454	9289	0	0000	8500	6210	GVHS NEW CLASSROOM BUILDING	FACILITIES: ARCHIECTURAL SERVICES FOR GVHS CLASSROOM	343,400.00
C0012315	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	104	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR: PBIS AND MTSS PROFESSIONAL DEVELOPMENT	5,000.00
C0012316	COMMUNICATION INNOVATIONS	06	500	2600	0	1625	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELO: REPEATER FOR TWO-WAY RADIOS	1,600.00
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	5,600.00
C0012318	NIC PARTNERS	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECHNOLOGY: SOFTWARE SUBSCRIPTION FOR OUR POWER BACKUPS	5,245.93
C0012319	SHAW INTEGRATED SOLUTIONS	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT: BES FLOORING	54,631.68
C0012320	MOORE FLOORING, INC.	03	116	0226	0	0000	8110	5800	EQUIPMENT REPLACEMENT & PROPERTY REPAIR INSURANCE CLAIMS	MOT: SLE FLOORING	59,938.00
C0012321	CHEFS TOYS & STAR RESTAURANT EQUIP & SUPPLY	13	600	5310	0	0000	3700	6400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: CAMBRO SHELVING - SGMS	18,466.49
C0012322	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED: MOU-TRANSPORTATION	3,500.00
C0012323	MOORE FLOORING, INC.	13	600	7032	0	0000	3700	5800	CHILD NUTRITION: KITCHEN INFRASTRUCTURE AND TRAINING FUNDS - 2022 KIT FUNDS	CNS: NEW FLOORING-FREEZER FLOOR TREATMENT - MVMS AND SGMS	42,000.00
C0012324	ASTROCAMP, CIMI FOX LANDING, CIMI TOYON BAY	03	140	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	MVMS: CATALINA CRUISE SCIENCE CAMP TRIP	1,952.50
	ASTROCAMP, CIMI FOX LANDING, CIMI TOYON BAY	03	740	0000	0	1156	4100	4300	UNRESTRICTED	MVMS: CATALINA CRUISE SCIENCE CAMP TRIP	12,496.00
	ASTROCAMP, CIMI FOX LANDING, CIMI TOYON BAY	06	140	2600	0	1153	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	MVMS: CATALINA CRUISE SCIENCE CAMP TRIP	49,984.00
C0012325	TACOS EL CHEKO, INC.	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS: HOLIDAY STAFF LUNCHEON	3,232.50
C0012326	VIATRON SYSTEMS, INC.	03	500	0000	0	0000	7401	5846	UNRESTRICTED	HR: DIGITAL FILING SERVICES 2023-24 FY	15,000.00
C0012327	CARRERAS TOURS, LLC.	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION: OUTSOURCING FOR FIELD TRIP TRANSPORTATION	20,000.00
C0012328	RIGHT SOLUTION PLUMBING	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS: PREVENTATIVE MAINTENANCE SERVICE FOR GREASE TRAPS	40,000.00
C0012329	PRIMOS TACOS	03	141	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	SGMS: WINTER LUNCHEON MEETING FOR STAFF	1,350.00
C0012330	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ADDITIONAL PROMETHEAN PANEL INSTALL AT MVMS	214.42
	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ADDITIONAL PROMETHEAN PANEL INSTALL AT MVMS	3,194.92
	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ADDITIONAL PROMETHEAN PANEL INSTALL AT MVMS	2,500.00
C0012331	AVIDEX INDUSTRIES, LLC.	03	500	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: UPGRADE THE AV SYSTEM IN THE SGMS GYM	2,025.76
	AVIDEX INDUSTRIES, LLC.	03	500	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: UPGRADE THE AV SYSTEM IN THE SGMS GYM	2,222.50
	AVIDEX INDUSTRIES, LLC.	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: UPGRADE THE AV SYSTEM IN THE SGMS GYM	5,902.08
	AVIDEX INDUSTRIES, LLC.	03	500	0707	0	1110	1000	6410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: UPGRADE THE AV SYSTEM IN THE SGMS GYM	11,226.82

BEAUMONT UNIFIED SCHOOL DISTRICT
 Report of Purchase Orders
 November 2023

Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
C0012332	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ADDITIONAL PROMETHEAN PANELS AT TRR	1,019.32
	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ADDITIONAL PROMETHEAN PANELS AT TRR	15,058.11
	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: ADDITIONAL PROMETHEAN PANELS AT TRR	5,370.00
C0012333	ADVANCED CLASSROOM TECHNOLOGIES	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECHNOLOGY: LABOR COST TO MOUNT ONE PROMETHEAN BOARD ON WALL	1,300.00
C0012334	KNOTT'S BERRY FARM	03	141	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	SGMS: TICKETS	1,100.00
	KNOTT'S BERRY FARM	03	141	1100	0	1110	1000	5800	LOTTERY: UNRESTRICTED	SGMS: TICKETS	10,000.00
C0012335	ADVANCED CLASSROOM TECHNOLOGIES	03	360	0000	1	3100	1000	4410	UNRESTRICTED	TECHNOLOGY: PURCHASE OF TWO PROMETHEAN BOARDS AND INSTALLATION	8,943.60
	ADVANCED CLASSROOM TECHNOLOGIES	03	360	0000	1	3100	1000	5800	UNRESTRICTED	TECHNOLOGY: PURCHASE OF TWO PROMETHEAN BOARDS AND INSTALLATION	1,500.00
C0012336	GRAY STEP SOFTWARE, INC.	03	104	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
	GRAY STEP SOFTWARE, INC.	03	106	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
	GRAY STEP SOFTWARE, INC.	03	110	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
	GRAY STEP SOFTWARE, INC.	03	111	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
	GRAY STEP SOFTWARE, INC.	03	116	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
	GRAY STEP SOFTWARE, INC.	03	118	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	899.00
	GRAY STEP SOFTWARE, INC.	03	134	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
	GRAY STEP SOFTWARE, INC.	03	140	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	899.00
	GRAY STEP SOFTWARE, INC.	03	141	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	899.00
	GRAY STEP SOFTWARE, INC.	03	343	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	1,495.00
	GRAY STEP SOFTWARE, INC.	03	360	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
	GRAY STEP SOFTWARE, INC.	03	454	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	1,495.00
	GRAY STEP SOFTWARE, INC.	03	500	0000	0	0000	2700	5850	UNRESTRICTED	FISCAL SERVICES: ASB SOFTWARE RENEWAL 2023-24 FY	399.00
48 TOTAL CONTRACTS:											\$ 1,525,899.22
322 TOTAL DOCUMENTS:											\$ 2,035,595.56