

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
March 2025

Reference	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
Overpayment, PO Increase, and Adjustments more than \$1											
P0056272	HERNANDEZ, ANDREA M.	03	500	0000	0	0000	7302	4305	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	100.00
P0056316	AMAZON.COM SERVICES, INC.	11	500	0852	0	4330	1000	4300	BASUCATION	BAS - VOCATIONAL NURSING SUPPLIES	2,500.00
P0056336	ALL AUTO GLASS	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	REPAIR FOR WINDSHIELDS FOR VANS AND BUSES	122.50
P0056336	ALL AUTO GLASS	03	500	0705	0	5750	3603	5630	TRANSPORTATION (SD/OI)	REPAIR FOR WINDSHIELDS FOR VANS AND BUSES	227.50
P0056368	AMAZON.COM SERVICES, INC.	03	110	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	STUDENT SUPPLIES 2024-25 FY	700.00
P0056432	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED SUPPLES FOR OT/SLP/NURSE	5,000.00
P0056454	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT - SUPPLIES	2,500.00
P0056454	AMAZON.COM SERVICES, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	7,500.00
P0056477	ANIXTER, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	12,000.00
P0056567	OFFICE DEPOT-ONLINE	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SUPPLIES	300.00
P0056623	SMART & FINAL STORES, LLC	03	140	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	SUPPLIES FOR FRONT OFFICE	600.00
P0056651	BEAUMONT DO IT BEST HOME CENTER	03	500	0000	0	0000	8261	4300	UNRESTRICTED	MOT - SUPPLIES	2,000.00
P0056651	BEAUMONT DO IT BEST HOME CENTER	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT - SUPPLIES	3,000.00
P0056651	BEAUMONT DO IT BEST HOME CENTER	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	15,000.00
P0056654	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	3115	4300	UNRESTRICTED	C&CR - MATERIALS & SUPPLIES	150.00
P0056766	OFFICE DEPOT-ONLINE	03	454	0707	0	3208	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	OFFICE PAPER SUPPLIES	300.00
P0056784	VERIZON (BROADBAND/CELLULAR ONLY)	06	502	8150	0	0000	8110	5920	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF - VERIZON WIRELESS SERVICE FOR 2024- 25 FY	7,000.00
P0056786	YUCAIPA VALLEY WATER DISTRICT	03	502	0000	0	0000	8200	5530	UNRESTRICTED	STS - WATER USAGE 2024-25 FY	8,000.00
P0056880	MCKESSON MEDICAL-SURGICAL, INC.	11	500	6391	0	4120	1000	4300	BASUCATION PROGRAM	BAS - MEDICAL ASSISTING PROGRAM EQUIPMENT	292.00
P0056896	CBE OFFICE SOLUTIONS	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS SHARP PRINTER SUPPLIES	400.00
P0057055	AMAZON.COM SERVICES, INC.	03	134	0707	0	4762	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	DLI CLASSROOM SUPPLIES	2,000.00
P0057103	AMAZON.COM SERVICES, INC.	03	140	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	SUPPLIES FOR HEALTH OFFICE	33.00
P0057134	FLOYD, JEFFERSON	03	500	0000	0	0000	7700	5210	UNRESTRICTED	SITE TO SITE MILEAGE REIMBURSEMENT FOR 2024-25 FY	200.00
P0057157	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4305	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES (FOOD)	5,000.00
P0057158	RESTAURANT DEPOT	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	2,500.00

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P0057257	BLICK ART MATERIALS	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	1,000.00
P0057343	AMAZON.COM SERVICES, INC.	03	454	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - SPORTS SUPPLIES	500.00
P0057404	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	4100	4300	UNRESTRICTED	BHS - ASB CLASS OF 2026 SUPPLIES	500.00
P0057422	AMAZON.COM SERVICES, INC.	03	106	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SES - LIBRARY SUPPLIES	248.00
P0057431	AMAZON.COM SERVICES, INC.	03	110	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	THE - LIBRARY SUPPLIES	289.00
P0057442	AMAZON.COM SERVICES, INC.	03	110	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	THE - HEALTH OFFICE SUPPLIES	136.00
P0057488	SHELTON, BRYAN	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	600.00
P0057491	VEGA, LILY	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	400.00
P0057570	AMAZON.COM SERVICES, INC.	03	134	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	HEALTH OFFICE SUPPLIES 2024-25 FY	270.00
P0057613	WADE, HEATHER	03	518	0000	0	0000	2111	4305	UNRESTRICTED	ST. SVCS - CONFERENCE REIMBURSEMENT	76.00
P0057613	WADE, HEATHER	03	518	0000	0	0000	2111	5211	UNRESTRICTED	ST. SVCS - CONFERENCE REIMBURSEMENT	225.00
P0057754	AMAZON.COM SERVICES, INC.	06	112	6500	0	5730	1110	4306	SPECIAL EDUCATION	SPED - MATERIALS FROM AMAZON PAPER	350.00
P0057754	AMAZON.COM SERVICES, INC.	06	112	6500	0	5770	1120	4306	SPECIAL EDUCATION	SPED - MATERIALS FROM AMAZON PAPER	200.00
P0057754	AMAZON.COM SERVICES, INC.	06	112	6500	0	5772	3150	4306	SPECIAL EDUCATION	SPED - MATERIALS FROM AMAZON PAPER	151.24
P0057794	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	4100	4300	UNRESTRICTED	BHS - DRAMA SUPPLIES	2,000.00
P0057795	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	4100	4300	UNRESTRICTED	BHS - BEST BUDDIES SUPPLIES	844.00
P0057853	AMAZON.COM SERVICES, INC.	03	118	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - SPORTS EQUIPMENT	2,000.00
P0057878	BEAUMONT HS/ASB	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	CATERING SERVICES	2,000.00
P0058237	LIZAOLA, GABRIELLA	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	200.00
P0058244	AMAZON.COM SERVICES, INC.	03	134	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	NEW MASCOT	1,000.00
P0058324	ORIENTAL TRADING COMPANY	03	110	0206	0	1110	1000	4300	TRANSPORTATION - FIELD TRIPS	PTA SPONSORED EVENTS	1,350.00
P0058324	ORIENTAL TRADING COMPANY	03	110	0206	0	1110	1000	4305	TRANSPORTATION - FIELD TRIPS	PTA SPONSORED EVENTS	650.00
P0058419	NATIONAL BUSINESS FURNITURE	03	111	0233	0	0000	2700	4300	FURNITURE AND EQUIPMENT REPLACEMENT	BES - REPLACEMENT FURNITURE	99.00
P0058516	AMAZON.COM SERVICES, INC.	06	118	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	STS - SPED SUPPLIES	100.00
P0058594	NOLASCO, ALBERT	03	500	0000	0	0000	7390	5211	UNRESTRICTED	ESF - REIMBURSEMENT-MILEAGE 2024-2025 FY	915.00

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P0058785	LANTZ, DARRIN E.	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CONFERENCE REIMBURSEMENT MEALS, MILEAGE, ETC.	300.00
P0058866	AMAZON.COM SERVICES, INC.	03	140	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	STUDENT SUPPLIES	4,100.00
P0058868	HERNANDEZ, KELLY	06	104	7311	0	0000	2700	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	PROFESSIONAL DEVELOPMENT	150.00
P0058921	AMAZON.COM SERVICES, INC.	06	110	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLY BUDGET	40.00
P0058927	AMAZON.COM SERVICES, INC.	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLIES LEA BOP FUNDS 2024-25 FY	240.00
P0058948	AVI WRAPS	06	351	6388	0	3800	1000	5800	STRONG WORKFORCE PROGRAM	BHS - CTE CULINARY TRAILER GRAPHICS	350.00
48 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:											98,708.24
PURCHASE ORDERS											
P0059215	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	5630	UNRESTRICTED	REPAIR OF LAPTOP	373.85
P0059216	CULVER-NEWLIN, INC.	03	343	0992	0	5770	1120	4400	SAFETY CREDITS - WORKER'S COMP. - SIPE	ERGONOMIC CHAIRS FOR OTILIA RUIZ	2,249.82
P0059217	AMAZON.COM SERVICES, INC.	06	106	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	LEA BOP SES FUNDS	579.39
P0059218	AMAZON.COM SERVICES, INC.	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPEECH SUPPLIES	437.55
P0059219	AMAZON.COM SERVICES, INC.	06	118	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SLPS SUPPLIES (LEA BOP)	500.00
P0059220	AMAZON.COM SERVICES, INC.	06	116	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SLE ALLOCATIONS FROM LEA BOP FUNDS 2024-25 FY	32.00
P0059221	STUTTERING THERAPY RESOURCES, INC.	06	116	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SLE ALLOCATIONS FROM LEA BOP FUNDS 2024-25 FY	84.00
P0059222	SUPER DUPER PUBLICATIONS	06	116	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SLE ALLOCATIONS FROM LEA BOP FUNDS 2024-25 FY	830.00
P0059223	AMAZON.COM SERVICES, INC.	06	518	9040	0	5001	3140	4300	MEDI-CAL BILLING OPTION	ALLOCATIONS FROM LEA BOP FUNDS 2024-25 FY	310.00
P0059224	DYBICZ, NATALI	06	136	6500	0	5001	3150	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	300.00
P0059225	AMAZON.COM SERVICES, INC.	06	134	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	SLP SUPPLIES LEA BOP FUNDS 2024-25 FY	450.00
P0059226	MAYFIELD, KATHRYN	06	134	9078	0	0000	2700	5211	RCOE CAL HOPE FEMA GRANT	CAL HOPE SEL WELLNESS CONFERENCE 5/12/25	75.00
P0059228	SIMPSON, JAZZMINE	06	134	9078	0	0000	3110	5211	RCOE CAL HOPE FEMA GRANT	CAL HOPE SEL WELLNESS CONFERENCE 5/12/25	75.00
P0059229	LOPEZ, IDALI	06	134	9078	0	0000	2700	5211	RCOE CAL HOPE FEMA GRANT	CAL HOPE SEL WELLNESS CONFERENCE 5/12/25	75.00
P0059230	HENRIQUEZ, CINDY M.	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	100.00
P0059231	AMAZON.COM SERVICES, INC.	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SLP SUPPLIES LEA BOP FUNDS 2024-25 FY	685.00
P0059232	AMAZON.COM SERVICES, INC.	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLIES LEA BOP FUNDS 2024-25 FY	1,135.00
P0059233	AMAZON.COM SERVICES, INC.	06	141	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SGMS - SUPPLY	150.00

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P0059234	SPEECH CORNER LLC	06	106	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPEECH SUPPLIES	698.09
P0059235	NCS PEARSON, INC.	06	111	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	BES SPED TESTING MATERIALS	283.00
P0059236	SONOVA USA, INC.	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	129.74
P0059237	VAL VERDE -SELPA	06	514	6546	0	5775	3110	5211	MENTAL HEALTH-RELATED SERVICES	SPED CONFERENCE	1,875.00
P0059238	LAKESHORE LEARNING STORE/SAN DIEGO	06	134	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED SUPPLIES LEA BOP FUNDS 2024-25 FY	373.08
P0059239	LAKESHORE LEARNING STORE/SAN DIEGO	06	134	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	SPED SUPPLIES LEA BOP FUNDS 2024-25 FY	39.30
P0059240	CA SPEECH/HEARING ASSN (CSHA)	06	500	9040	0	5772	3150	5211	MEDI-CAL BILLING OPTION	SPED CONFERENCE	2,814.00
P0059241	MT.VIEW JR HIGH ASB	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED MISC.	149.00
P0059242	TOBII DYNAVOX LLC	06	134	9040	0	5772	3150	5850	MEDI-CAL BILLING OPTION	SUBSCRIPTION FOR SPED	430.99
P0059243	SPEECH CORNER LLC	06	104	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	LEA BOP SUPPLIES	867.56
P0059244	APPLE, INC.	06	500	6500	0	5001	3150	5850	SPECIAL EDUCATION	SPED MISC.	5,249.65
P0059244	APPLE, INC.	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED MISC.	5,249.65
P0059245	BJOREM SPEECH PUBLICATIONS	06	118	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	SPED MISC.	170.69
P0059246	SPEECH CORNER LLC	06	104	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	LEA BOP PURCHASE	1,130.40
P0059247	SINSKE, COREY J.	06	118	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CONFERENCE REIMBURSEMENT FOR RCA ADMIN	170.00
P0059248	PENNER PARTITIONS, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REPAIR TO RESTROOM DOOR AT SGMS	1,190.00
P0059249	BEAUMONT MUSIC CENTRE	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BAND SUPPLIES	729.47
P0059250	AVID CENTER	06	360	7339	0	3100	1000	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI CONFERENCE REGISTRATIONS	2,100.00
P0059250	AVID CENTER	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI CONFERENCE REGISTRATIONS	2,100.00
P0059250	AVID CENTER	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI CONFERENCE REGISTRATIONS	1,050.00
P0059250	AVID CENTER	06	454	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	AVID SI CONFERENCE REGISTRATIONS	3,150.00
P0059251	AMAZON.COM SERVICES, INC.	06	141	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS - SUPPLY	50.00
P0059252	BARBER, SPENCER	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - FEES	55.00
P0059253	CHANG, SUENA	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D -MEAL & MILEAGE REIMBURSEMENT FOR S CHANG	70.00
P0059254	HUGHES, DANIQUE P.	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D- MILEAGE REIMBURSEMENT FOR DANIQUE HUGHES	210.00

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P0059255	STATEFOODSAFETY	06	351	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CULINARY MATERIALS AND SUPPLIES	5,000.00
P0059256	POE, KIM	06	118	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CONFERENCE REIMBURSEMENT FOR RCA ADMIN	200.00
P0059257	ROCHA, JULIA	06	134	9078	0	1110	1000	5211	RCEO CAL HOPE FEMA GRANT	CAL HOPE SEL WELLNESS CONFERENCE 5/12/25	75.00
P0059258	HD SUPPLY FACILITIES MAINTENANCE	06	343	9040	0	5750	1110	4300	MEDI-CAL BILLING OPTION	SPED - LIFE SKILL CLINIC AT BHS	42.02
P0059258	HD SUPPLY FACILITIES MAINTENANCE	06	343	9040	0	5750	1110	4400	MEDI-CAL BILLING OPTION	SPED - LIFE SKILL CLINIC AT BHS	3,578.30
P0059259	ULINE SHIPPING SUPPLY SPECIALISTS	06	141	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - FURNITURE FOR CHOIR	3,134.00
P0059260	BEAUMONT H.S./ASB	03	343	0898	0	0000	2700	6400	BLOCK GRANT DISTRICT DEFINED	SUPPLIES FOR ASB-CTE	2,400.00
P0059260	BEAUMONT H.S./ASB	06	500	6387	0	3800	1000	6400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	SUPPLIES FOR ASB-CTE	21,600.00
P0059261	AGPARTS WORLDWIDE, INC.	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	REPAIR PARTS FOR STUDENT CHROMEBOOKS	499.43
P0059261	AGPARTS WORLDWIDE, INC.	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REPAIR PARTS FOR STUDENT CHROMEBOOKS	499.41
P0059262	STS EDUCATION	03	500	0232	0	0000	7700	4310	COMPUTER REPLACEMENT	MORE TEACHER DOCUMENT CAMERAS	1,813.23
P0059263	AGPARTS WORLDWIDE, INC.	03	500	0414	0	1110	1000	5630	INSTRUCTIONAL MATERIALS	REPAIR PARTS FOR STUDENT CHROMEBOOKS	1,365.20
P0059263	AGPARTS WORLDWIDE, INC.	03	500	0707	0	1110	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REPAIR PARTS FOR STUDENT CHROMEBOOKS	1,365.19
P0059264	STS EDUCATION	03	500	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	MORE STUDENT HEADSETS	17,762.59
P0059264	STS EDUCATION	03	500	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MORE STUDENT HEADSETS	17,762.59
P0059265	CONTINENTAL ATHLETIC SUPPLY, INC.	03	343	0991	0	1156	4200	5630	SAFETY CREDITS - LIABILITY - RSA	ATHLETIC RECONDITIONING	4,300.00
P0059266	XENIA PACIFIC, INC.	06	343	6762	0	1134	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	DRAMA SUPPLIES VAPA GRANT	3,000.00
P0059267	VARGAS, BLANCA	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	250.00
P0059268	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	03	500	0000	0	0000	7200	5450	UNRESTRICTED	PIA FLOOD INS. POLICY RENEWAL 03/04/25 - 03/04/26	4,327.00
P0059269	DIVISION OF THE STATE ARCHITECT	40	118	9296	0	0000	8500	6220	SUMMERWIND TRAILS GROWTH BLDGS	DSA FEES FOR STS PORTABLES	28,500.00
P0059270	DIVISION OF THE STATE ARCHITECT	40	141	9295	0	0000	8500	6220	SAN GORGONIO MS GROWTH BLDGS	DSA FEES FOR SGMS PORTABLES	28,500.00
P0059271	DIVISION OF THE STATE ARCHITECT	40	118	9299	0	0000	8500	6220	MVMS GROWTH BUILDINGS	DSA FEES FOR MVMS PORTABLES	28,500.00
P0059272	AMAZON.COM SERVICES, INC.	03	343	1100	0	1615	1000	4320	LOTTERY: UNRESTRICTED	GRADUATION SUPPLIES	5,000.00
P0059273	LONG BEACH WOODWINDS REPAIR	06	141	6770	0	1135	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - ART SUPPLIES	1,000.00
P0059274	ULINE SHIPPING SUPPLY SPECIALISTS	03	141	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - LIBRARY SUPPLIES	2,888.00

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P0059275	LIN, EUGENE	06	134	9078	0	0000	3110	5211	RCOE CAL HOPE FEMA GRANT	CAL HOPE SEL WELLNESS CONFERENCE 5/12/25	75.00
P0059276	HYATT REGENCY-SACRAMENTO	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	HOSA HOTEL ROOMS	23,648.50
P0059277	EMBASSY SUITES SAN DIEGO BAY DOWNTOWN	06	343	7412	0	0000	2700	5211	A-G ACCESS/SUCCESS GRANT	AVID SUMMER INSTITUTE CONFERENCE HOTEL	956.82
P0059277	EMBASSY SUITES SAN DIEGO BAY DOWNTOWN	06	343	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	AVID SUMMER INSTITUTE CONFERENCE HOTEL	5,740.92
P0059279	CHICAGO TITLE COMPANY	40	112	9297	0	0000	8500	6160	EARLY CHILDHOOD EDUCATION CENTER	TITLE REPORT FOR ANNA HAUSE APN: 419-020- 075	1,000.00
P0059280	ALLEGIANCE ELECTRIC, INC.	06	343	9986	0	0000	8500	6200	REDEVELOPMENT	ELECTRICAL NEEDS FOR BHS GYM VIDEO WALL	72,608.00
P0059281	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7401	5211	UNRESTRICTED	FRISK TRAINING	280.00
P0059282	SHAW HR CONSULTING, INC.	03	500	0000	0	0000	7401	5211	UNRESTRICTED	2025 SHAW 2-DAY BOOT CAMP	2,800.00
P0059283	RCB AND SONS, INC.	11	500	0421	0	4110	2700	5800	BASUCATION SITE IMPROVEMENT FUNDS	MOT - LANDSCAPING @BAS	45,000.00
P0059284	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	116	0707	0	4762	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONNECTING GLOBALLY, WORLD LANGUAGES AT OUR SCHOOL	350.00
P0059285	ABDO PUBLISHING COMPANY-SPOTLIGHT- MAGIC WAGON	03	116	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SLE - LIBRARY SUPPLIES	1,340.00
P0059286	NCS PEARSON, INC.	06	141	9040	0	5776	3120	4300	MEDI-CAL BILLING OPTION	SGMS - SUPPLIES	540.69
P0059287	AVID CENTER	03	141	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - CONFERENCE	1,050.00
P0059287	AVID CENTER	06	141	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	SGMS - CONFERENCE	7,350.00
P0059288	MANCHESTER GRAND HYATT SAN DIEGO	03	141	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - CONFERENCE	3,950.43
P0059288	MANCHESTER GRAND HYATT SAN DIEGO	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	1,258.58
P0059288	MANCHESTER GRAND HYATT SAN DIEGO	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	4,710.30
P0059288	MANCHESTER GRAND HYATT SAN DIEGO	06	141	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	SGMS - CONFERENCE	149.33
P0059289	ULINE SHIPPING SUPPLY SPECIALISTS	03	141	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLIES	9,829.86
P0059290	KNOTT'S BERRY FARM	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - FIELD TRIP	2,245.00
P0059290	KNOTT'S BERRY FARM	03	141	1100	0	1110	1000	5800	LOTTERY: UNRESTRICTED	SGMS - FIELD TRIP	10,000.00
P0059291	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059292	FOLLETT CONTENT SOLUTIONS LLC	03	112	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	LIBRARY FUNDS	1,607.00
P0059293	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	EUREKA MATH	420.87
P0059294	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH	279.07

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P0059295	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH	514.62
P0059296	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	EUREKA MATH	356.66
P0059297	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH	421.74
P0059298	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH	367.86
P0059299	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH	432.29
P0059300	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	EUREKA MATH	430.80
P0059301	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	MATH SUPPLIES GR K-5.	2,766.23
P0059302	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE GR K-5	585.59
P0059303	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE K-5	597.90
P0059304	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE K-5	632.67
P0059305	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CORRECTIVE READING PD	10,500.00
P0059306	ABDO PUBLISHING COMPANY-SPOTLIGHT-MAGIC WAGON	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	SPANISH BOOKS FOR LIBRARY	1,180.60
P0059307	MRS. NELSON'S BOOK COMPANY	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ENGLISH 10 READER	505.05
P0059308	REEL LINK FILMS LLC	03	500	0707	0	1153	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SCREENING LICENSE	2,014.00
P0059309	GONSALEZ, OLIVIA	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	BAS VN CLASS 37 FSA CREDIT BALANCE	409.00
P0059310	EXTREME GAME TRAILER	03	134	0405	0	1110	1000	5800	ADA INCENTIVE @ \$10	GAME TRUCK FOR STUDENT INCENTIVES	1,050.00
P0059310	EXTREME GAME TRAILER	06	134	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	GAME TRUCK FOR STUDENT INCENTIVES	549.00
P0059311	METEOR EDUCATION LLC	03	141	0707	0	1110	1000	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - FURNITURE	5,010.26
P0059312	CULVER-NEWLIN, INC.	03	141	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLIES	1,425.53
P0059312	CULVER-NEWLIN, INC.	03	141	0707	0	1110	1000	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLIES	10,847.62
P0059313	LAKESHORE	06	118	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	STS - SPED SLP SUPPLIES	700.00
P0059314	SAFETY VISION, INC.	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	MOT - REPAIR TO CAMERA ON TRANSIT BUS-GEN ED	3,718.95
P0059315	BEAT BY BEAT PRESS	06	118	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP DRAMA CLUB MUSICAL	335.75
P0059316	SONOVA USA, INC.	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	349.54
P0059316	SONOVA USA, INC.	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	2,871.83

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P0059317	AMAZON.COM SERVICES, INC.	06	141	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	SGMS - PATIENT CARE SUPPLIES	2,000.00
P0059318	CONLEY, MICHELE	06	140	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	RON CLARK CONFERENCE REIMBURSEMENT	400.00
P0059319	DIAZ, PATRICIA	06	140	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	RON CLARK CONFERENCE REIMBURSEMENT	400.00
P0059320	DICKINSON, SEAN JR.	06	140	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	RON CLARK CONFERENCE REIMBURSEMENT	450.00
P0059321	SCHOOL OUTFITTERS	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED MISC.	2,223.77
P0059322	DEMARIA LAW FIRM, APC	03	500	0000	0	0000	7390	5810	UNRESTRICTED	LEGAL SERVICES	1,200.00
P0059323	AVID CENTER	06	343	7412	0	0000	2700	5211	A-G ACCESS/SUCCESS GRANT	AVID SI CONFERENCE REGISTRATION	1,050.00
P0059323	AVID CENTER	06	343	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	AVID SI CONFERENCE REGISTRATION	6,500.00
P0059324	SALAZAR SURVEYING, INC.	40	112	9297	0	0000	8500	6140	EARLY CHILDHOOD EDUCATION CENTER	BOUNDARY AND TOPOGRAPHIC SURVEY AHE EARLY CEC	21,175.00
P0059325	HILTON SAN DIEGO BAYFRONT	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	HOTEL AVID SUMMER INSTITUTE SAN DIEGO	7,443.12
P0059326	OFFICE DEPOT-ONLINE	06	343	6762	0	1133	1000	4306	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SUPPLIES FOR VAPA-GRANT-PAPER	2,000.00
P0059327	ENOVA CREATE	03	581	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	HOMELESS MATERIALS-PRINTING	73.28
P0059328	SONOVA USA, INC.	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	961.12
P0059328	SONOVA USA, INC.	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	3,588.22
P0059329	KHAN, LAURA	03	118	0707	0	1608	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CADA CONFERENCE REIMBURSEMENT	350.00
P0059330	SINSKE, COREY J.	03	118	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CADA CONFERENCE REIMBURSEMENT	300.00
P0059331	GARY, AMANDA	03	118	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CADA CONFERENCE REIMBURSEMENT	300.00
P0059332	ATLAS COMMERCIAL PRODUCTS	03	343	1100	0	1615	1000	4320	LOTTERY: UNRESTRICTED	GRADUATION SUPPLIES	4,368.61
P0059333	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7700	4310	UNRESTRICTED	DOCKING STATIONS FOR POCS	1,003.63
P0059334	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059335	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059336	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059337	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059338	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059339	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00

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P0059340	ENOVA CREATE	06	134	9078	0	1110	1000	4300	RCOE CAL HOPE FEMA GRANT	SEL POSTER-PRINTING FOR 2024-25 FY	400.00
P0059341	AMAZON.COM SERVICES, INC.	03	560	0707	0	0000	2495	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - BOOKS FOR PARENT ENGAGEMENT COMMITTEE	2,000.00
P0059342	SCHOLASTIC BOOK CLUBS, INC.	03	560	0707	0	0000	2495	4200	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - BOOKS FOR PARENT ENGAGEMENT MEETINGS/EVENTS	3,000.00
P0059343	GRAY, BEATRICE	03	560	0707	0	0000	2495	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - CONFERENCE REIMBURSEMENT-AERIESCON	129.00
P0059345	NAVAL, SABINA	06	500	7311	0	5750	1110	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	BAS - PARA EDUCATOR CONF. REIMBURSEMENT	149.22
P0059346	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	560	0707	0	0000	2495	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - CONFERENCE REGISTRATION FOR DR. GRAY	75.00
P0059347	WAXIE SANITARY SUPPLY	03	500	0000	0	0000	8261	4400	UNRESTRICTED	MOT - CUSTODIAL TOOLS	1,813.98
P0059348	CUSTOM TROPHIES & UNEEK AWARDS	03	343	1100	0	1615	1000	4320	LOTTERY: UNRESTRICTED	SENIOR AWARDS NIGHT	1,700.00
P0059349	SANDERS, DALE	03	343	1100	0	1110	1000	4305	LOTTERY: UNRESTRICTED	REIMBURSEMENT FOR MEALS	265.00
P0059350	AMERICAN OFFICE SOLUTIONS	03	343	1100	0	1615	1000	4320	LOTTERY: UNRESTRICTED	PROGRAMS FOR 2025 GRADUATION CEREMONY	3,221.73
P0059351	AMS.NET, INC.	03	500	0000	0	0000	7700	5630	UNRESTRICTED	CABLE REPAIR WORK AT TRR	4,838.81
P0059352	AMS.NET, INC.	03	500	0000	0	0000	7700	5630	UNRESTRICTED	CABLE REPAIR WORK AT PIA	5,095.36
P0059353	FOLLETT CONTENT SOLUTIONS LLC	03	106	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	BOOKS FOR THE LIBRARY	1,050.00
P0059354	NUNEZ, APRIL N.	03	118	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CADA CONFERENCE REIMBURSEMENT	350.00
P0059355	GRAVANDA, KARLA A.	03	118	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CADA CONFERENCE REIMBURSEMENT	350.00
P0059356	EARL, JERRY	03	118	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CADA CONFERENCE REIMBURSEMENT	350.00
P0059357	RK PHILLIPS PHOTOGRAPHY	03	500	0000	0	0000	7150	5800	UNRESTRICTED	ESF - 2025 EOY/TOY PHOTOS	489.84
P0059357	RK PHILLIPS PHOTOGRAPHY	03	500	0000	0	0000	7401	5800	UNRESTRICTED	ESF - 2025 EOY/TOY PHOTOS	489.84
P0059358	AVI WRAPS	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	PRINTED WALL WRAPS AND MAGNETS FOR SITES	3,381.68
P0059359	WARREN, EVA	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
P0059360	SYSKO FOOD SERVICES	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	COUNTERTOP OVEN FOR GVHS 2024-25 FY	1,948.46
P0059361	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	SALARY ABATEMENT REPAYS	4,220.02
P0059362	RIDDLE, KYLE	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	42.00
P0059363	WARREN, RENISHA	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	42.00
P0059364	BOSSETT, SHERISEE	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	14.00

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P0059365	COMPLETE BUSINESS SYSTEMS INTERNATIONAL, INC.	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	COPIER INK SUPPLIES	1,868.48
P0059366	RIFTON EQUIPMENT	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	3,829.36
P0059367	OTICON, INC.	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	695.99
P0059368	BELL ROOF COMPANY, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - ROOF REPAIR AT BES	17,869.00
P0059369	VALLE, NICOLE	06	500	8150	0	0000	8110	5211	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - CONFERENCE/MILEAGE REIMBURSEMENT	230.20
P0059370	RAMIREZ, JASMIN	03	900	0999	0	0000	7200	5800	CLEARING	2M - VOLUNTARY DEDUCTION TAKEN IN ERROR	500.00
P0059371	JUAREZ, ALEXANDRA	03	500	0999	0	0000	7200	5800	CLEARING	SALARY ABATEMENT REPAYS	3.00
P0059372	FAUX, DAVID	03	500	0999	0	0000	7200	5800	CLEARING	SALARY ABATEMENT REPAYS	3.00
P0059373	CERVANTES, IVETTE	03	500	0999	0	0000	7200	5800	CLEARING	SALARY ABATEMENT REPAYS	3.00
P0059374	KEENAN & ASSOCIATES-TORRANCE	03	500	0000	0	0000	7200	5450	UNRESTRICTED	ESF - INSURANCE FOR MUTUAL OF OMAHA	3,229.20
P0059375	PRATT, SUSAN	11	500	6391	0	4120	1000	5211	BASUCATION PROGRAM	BAS - CONFERENCE REIMBURSEMENT	288.51
P0059376	BUCKLEY, LINDA	11	500	6391	0	4120	1000	5211	BASUCATION PROGRAM	BAS - CONFERENCE REIMBURSEMENT	288.51
P0059377	HERMITAGE ART COMPANY	03	343	1100	0	1615	1000	4320	LOTTERY: UNRESTRICTED	PROGRAMS FOR SENIOR AWARDS NIGHT	75.70
P0059378	CASBO PROFESSIONAL DEVELOPMENT	03	500	0000	0	0000	7301	5211	UNRESTRICTED	BUSINESS SERVICES - CASBO RFP AND BIDDING COURSE	365.00
P0059379	MCCUE MECHANICAL	13	600	5310	0	0000	3700	5630	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	FREIGHT CHARGES FOR WARRANTY REPAIRS	118.12
P0059380	GL TRAVEL	03	450	0600	0	1156	4100	5800	DONATIONS	GRAD NIGHT TICKETS	476.00
P0059380	GL TRAVEL	03	450	0898	0	3300	1000	5800	BLOCK GRANT DISTRICT DEFINED	GRAD NIGHT TICKETS	238.00
P0059380	GL TRAVEL	03	754	0000	0	1156	4100	5800	UNRESTRICTED	GRAD NIGHT TICKETS	4,641.00
P0059380	GL TRAVEL	03	760	0000	0	1156	4100	5800	UNRESTRICTED	GRAD NIGHT TICKETS	1,190.00
P0059381	UTIL-LOCATE, INC.	40	112	9297	0	0000	8500	6250	EARLY CHILDHOOD EDUCATION CENTER	UTILITY LOCATING INVESTIGATION WORK AHE EARLY CHILDHOOD EDUCATION	15,875.00
P0059382	AMAZON.COM SERVICES, INC.	03	343	0226	0	3800	1000	4300	EQUIPMENT REPLACEMENT & PROPERTY REPAIR INSURANCE CLAIMS	BHS - REPLACEMENT THEFT ITEMS FOR MANUF/ENGINEERING	316.53
P0059383	AMAZON.COM SERVICES, INC.	03	343	0226	0	3800	1000	4300	EQUIPMENT REPLACEMENT & PROPERTY REPAIR INSURANCE CLAIMS	BHS - REPLACEMENT THEFT ITEMS FOR MANUF/ENGINEERING	77.14
P0059383	AMAZON.COM SERVICES, INC.	03	343	0226	0	3800	1000	4400	EQUIPMENT REPLACEMENT & PROPERTY REPAIR INSURANCE CLAIMS	BHS - REPLACEMENT THEFT ITEMS FOR MANUF/ENGINEERING	646.49
P0059384	IMAGE 2000, INC.	06	104	6770	0	1133	1000	6410	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART SUPPLIES	5,382.11
P0059385	STATE OF CALIFORNIA - DEPT INDUSTRIAL RELATIONS	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - ELEVATOR/WHEEL CHAIR LIFT INSPECTION FEES	125.00

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P0059386	CULVER-NEWLIN, INC.	03	104	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	TRR - KINDERGARTEN PICNIC TABLES	2,678.00
P0059386	CULVER-NEWLIN, INC.	03	104	0405	0	1110	1000	4400	ADA INCENTIVE @ \$10	TRR - KINDERGARTEN PICNIC TABLES	877.75
P0059387	AIRWAVE COMMUNICATION	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - FCC LICENSING APP	1,500.00
P0059387	AIRWAVE COMMUNICATION	03	500	0000	0	0000	8200	5850	UNRESTRICTED	MOT - FCC LICENSING APP	3,120.00
P0059388	CULVER-NEWLIN, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - GROUNDS OFFICE DESKS AND CHAIRS	5,084.51
P0059388	CULVER-NEWLIN, INC.	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - GROUNDS OFFICE DESKS AND CHAIRS	9,117.37
P0059389	COALITION FOR ADEQUATE SCHOOL HOUSING-CASH	06	500	8150	0	0000	8110	5211	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - CASH CONFERENCE REGISTRATION	2,968.00
P0059390	BIG TIME DESIGN	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS - COUGAR CULTURE GEAR	366.35
P0059391	CALIFORNIA WATERS DEVELOPMENT, INC.	03	543	0000	0	0000	8200	5630	UNRESTRICTED	MOT - BHS POOL REPAIR	68,250.00
P0059392	PRO-PIPE & SUPPLY, INC.	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - MAINTENANCE EQUIPMENT	511.81
P0059393	SHAW INTEGRATED SOLUTIONS	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - FLOOR REPAIRS AT GVHS	13,044.29
P0059394	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL HEALTH	03	560	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - LITERACY FAIR FOOD TRUCK PERMIT	219.00
P0059395	THE COVIVITAS GROUP LLC	03	500	0707	0	0000	3110	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONTRACT - MEDI-CAL BILLING & REIMBURSEMENT SOFTWARE	1,747.08
P0059396	COMPLETE BUSINESS SYSTEMS INTERNATIONAL, INC.	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	MVMS - VIDEO PRODUCTION SUPPLIES	599.27
P0059396	COMPLETE BUSINESS SYSTEMS INTERNATIONAL, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	MVMS - VIDEO PRODUCTION SUPPLIES	3,228.19
P0059397	TVSETDESIGNS.COM LLC	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	MVMS - CTE DIGITAL MEDIA EXPANSION/VIDEO PRODUCTION	10,938.09
P0059398	VERSARE SOLUTIONS LLC	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	MVMS - VIDEO PRODUCTION SUPPLIES	5,046.11
P0059399	B & H PHOTO	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	MVMS - VIDEO PRODUCTION	1,989.71
P0059400	CULVER-NEWLIN, INC.	03	110	0707	0	1110	1000	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CONFERENCE ROOM FURNITURE	10,827.31
P0059401	ADVANCED CLASSROOM TECHNOLOGIES	03	118	0707	0	1608	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	NEWLINE SMART TVS FOR SCHOOL DISPLAYS	4,980.20
P0059401	ADVANCED CLASSROOM TECHNOLOGIES	03	118	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	NEWLINE SMART TVS FOR SCHOOL DISPLAYS	3,300.00
P0059401	ADVANCED CLASSROOM TECHNOLOGIES	03	118	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	NEWLINE SMART TVS FOR SCHOOL DISPLAYS	1,842.53
P0059402	OFFICE DEPOT-ONLINE	03	106	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GOAL I, ACTIVITY 1	7,400.00
P0059403	WILLIAMS, DERRICK L.	06	118	6762	0	1135	1000	5211	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	CONFERENCE REIMBURSEMENT	200.00
P0059404	T-GRAPHICS WEST, INC.	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ELPAC & CAASPP INCENTIVES	1,999.96

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P0059405	MRS. NELSON'S BOOK COMPANY	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	TK12 - PRE-REFERRAL INTERVENTION MANUAL GR 1-5	363.53
P0059406	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	EUREKA MATH GR K-6	3,370.65
P0059407	BIG TIME DESIGN	03	360	0898	0	3309	1000	4320	BLOCK GRANT DISTRICT DEFINED	STOLES EMBROIDERY	320.00
P0059407	BIG TIME DESIGN	03	450	0898	0	3309	1000	4320	BLOCK GRANT DISTRICT DEFINED	STOLES EMBROIDERY	780.00
P0059408	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK12 - EUREKA MATH GR K-6	4,121.38
P0059409	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK12 - EUREKA MATH GR K-6	4,391.10
P0059410	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK12 - EUREKA MATH GR K-6	3,040.80
P0059411	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK12 - EUREKA MATH GR K-6	3,750.61
P0059412	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK12 - EUREKA MATH GR K-6	3,723.05
P0059413	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK12 - EUREKA MATH GR K-5	3,427.44
P0059414	ENOVA CREATE	03	500	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TK12 - EUREKA MATH GR K-5	3,914.28
P0059415	VALENTINE, ANA	03	500	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - LITERACY FAIR 3.8 BALLOON REIMBURSEMENT	17.00
P0059416	HUGHES, DANIQUE P.	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - CONFERENCE REIMBURSEMENT-AERIESCON	77.00
P0059417	CHANG, SUENA	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - MILEAGE REIMBURSEMENT	122.00
P0059418	ALVIN CRUZ MEDIA	03	515	0000	0	0000	7492	5800	UNRESTRICTED	PHOTOGRAPHY FOR RETIREMENT & RECOGNITION DINNER	540.00
P0059419	CULVER-NEWLIN, INC.	03	112	0233	0	5001	2100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	AHE - FURNITURE	5,019.00
P0059420	BEAUMONT H.S./ASB	03	518	0707	0	1628	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REIMBURSEMENTS	500.00
P0059421	CULVER-NEWLIN, INC.	03	343	0992	0	0000	3110	4300	SAFETY CREDITS - WORKER'S COMP. - SIPE	ERGONOMIC CHAIR FOR COUNSELOR AT BHS	428.85
P0059422	AMAZON.COM SERVICES, INC.	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LCFF GOAL 1 ACTIVITY 4 HOUSE ACTIVITIES	1,000.00
P0059423	DIVISION OF THE STATE ARCHITECT	40	116	9292	0	0000	8500	6220	STARLIGHT LIBRARY CANOPY	DSA FEES FOR SLE LIBRARY CANOPY	1,188.08
P0059424	CHANG, SUENA	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - CONFERENCE REIMBURSEMENT-AERIESCON	220.00
P0059425	AMAZON.COM SERVICES, INC.	03	118	0707	6	1144	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	EUREKA MATH MATERIALS GR 6-8	5,000.00
P0059426	WIPEBOOKCORP	03	500	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	WIPEBOOK GR 6-12	10,000.00
P0059427	EVANS, ALEXANDRA	03	104	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	TRR - CONFERENCE	125.00
P0059428	MORALES, CHRISTINA N.	03	104	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	TRR - CONFERENCE	125.00

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P0059429	COALITION FOR ADEQUATE SCHOOL HOUSING-CASH	03	500	0000	0	0000	7204	5300	UNRESTRICTED	COALITION FOR ADEQUATE SCHOOL HOUSING MEMBERSHIP	1,010.00
P0059430	TOON, GRETCHEN	03	104	0898	0	1110	1000	5211	BLOCK GRANT DISTRICT DEFINED	TRR - CONFERENCE	125.00
P0059431	FLINN SCIENTIFIC, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	DISSECTION FROGS GR 6-8	794.24
P0059432	DEERE & COMPANY STRATEGIC BUSINESS DIVISION	03	500	0000	0	0000	8262	6400	UNRESTRICTED	MOT - NEW MOWER FOR GROUNDS DEPT.	37,857.10
P0059432	DEERE & COMPANY STRATEGIC BUSINESS DIVISION	06	500	8150	0	0000	8110	6400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - NEW MOWER FOR GROUNDS DEPT.	37,857.09
P0059433	SANCHEZ, YURIVET	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	AVID SI REIMBURSEMENTS	520.00
P0059434	ROMERO, CANDY	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	AVID SI REIMBURSEMENTS	520.00
P0059435	ROBERTSON, ANDREW	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	AVID SI REIMBURSEMENTS	520.00
P0059436	CASSETTA, AMANDA L.	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	REIMBURSEMENT FOR MILEAGE TO ATTEND TRAININGS	100.00
P0059436	CASSETTA, AMANDA L.	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION	REIMBURSEMENT FOR MILEAGE TO ATTEND TRAININGS	300.00
P0059437	AMAZON.COM SERVICES, INC.	03	118	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT INCENTIVES	2,500.00
P0059438	AMAZON.COM SERVICES, INC.	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT INCENTIVES	2,500.00
P0059439	NATIONAL BUSINESS FURNITURE	03	111	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BES - FILE CABINETS	846.49
P0059440	AMAZON.COM SERVICES, INC.	03	110	0206	0	1110	1000	4300	TRANSPORTATION - FIELD TRIPS	PTA SPONSORED READ A THON PURCHASES	2,000.00
P0059441	TEACHERSPAYTEACHERS.COM / TEACHER SYNERGY, INC.	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BHS - SUPPLY	50.00
P0059442	AMAZON.COM SERVICES, INC.	06	343	9040	0	5772	3150	4300	MEDI-CAL BILLING OPTION	BHS - SUPPLY	800.00
P0059443	RAPTOR TECHNOLOGIES LLC	03	111	0232	0	0000	2700	4410	COMPUTER REPLACEMENT	REPLACEMENT RAPTOR SCANNER	785.03
P0059444	CULVER-NEWLIN, INC.	03	116	0707	0	1110	1000	4400	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - STORAGE CABINETS	18,984.86
P0059445	SNYDER, CAROL J.	06	110	7311	0	5770	1110	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	CONFERENCE & MILEAGE REIMBURSEMENT 2024-25 FY	200.00
P0059446	DISCOUNT PLAYGROUND SUPPLY	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC.	231.44
P0059447	ACADEMIC THERAPY PUBLICATIONS	06	500	6500	0	5001	3120	4300	SPECIAL EDUCATION	SPED MISC.	112.23
P0059448	AIRWAVE COMMUNICATION	03	118	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	RADIOS FOR STS	786.92
P0059449	RIFTON EQUIPMENT	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	150.85
P0059450	GOLDEN VALLEY MEDICAL & OXYGEN SERVICE	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC.	2,231.93
P0059451	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC.	281.10

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P0059452	T/A LRP MEDIA GROUP	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION	SPED MISC.	427.47
P0059453	N2Y	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SOFTWARE LICENSE/SUBSCRIPTION	519.98
P0059454	COMPLETE BUSINESS SYSTEMS INTERNATIONAL, INC.	03	118	0898	0	1110	1000	4400	BLOCK GRANT DISTRICT DEFINED	STS POSTER MAKER	3,253.86
P0059455	UTIL-LOCATE, INC.	25	119	9279	0	0000	8500	6240	ATWELL PROJECT	UTILITY LOCATING INVESTIGATION WORK ATWELL	12,470.00
P0059456	NIC PARTNERS	03	106	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059456	NIC PARTNERS	03	111	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059456	NIC PARTNERS	03	112	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059456	NIC PARTNERS	03	116	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059456	NIC PARTNERS	03	134	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059456	NIC PARTNERS	03	140	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059456	NIC PARTNERS	03	141	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059456	NIC PARTNERS	03	343	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT AND PATCH WORK	1,135.00
P0059457	UNIVERSITY OF FLORIDA	06	500	6500	0	5001	2100	5850	SPECIAL EDUCATION	SPED MISC.	45.26
P0059458	COOPER TURF SOLUTIONS, INC.	03	343	0898	0	1110	1000	5630	BLOCK GRANT DISTRICT DEFINED	BASEBALL FIELD REPAIRS	5,000.00
P0059459	FOLLETT CONTENT SOLUTIONS LLC	03	140	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	LIBRARY BOOKS	1,308.00
P0059460	EMERGENT PRESS	06	500	6500	0	5001	3120	4300	SPECIAL EDUCATION	SPED MISC.	155.08
P0059461	DEMCO, INC.	03	140	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	LIBRARY SUPPLIES	699.00
P0059462	SMITH, JENNY	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	VOLUNTEER TEA SUPPLIES	150.00
P0059462	SMITH, JENNY	03	106	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	VOLUNTEER TEA SUPPLIES	75.00
P0059463	MOSYLE CORPORATION	03	500	0000	0	0000	7700	5850	UNRESTRICTED	ADD'L MGMT LICENCES FOR DISTRICT APPLE PRODUCTS	114.75
P0059464	AMAZON.COM SERVICES, INC.	03	112	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SUPPLIES	6,562.00
P0059464	AMAZON.COM SERVICES, INC.	03	112	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	SUPPLIES	2,000.00
P0059465	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	SALARY ABATEMENT REPAYS	265.02
P0059466	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	545	0000	0	0000	0000	8096	UNRESTRICTED	IN LIEU OF TAXES COME BACK KIDS 2024-25 & 2023-24	10,073.00
P0059467	RIDDELL	03	343	0991	0	1156	4200	4400	SAFETY CREDITS - LIABILITY - RSIA	ATHLETIC SUPPLIES AND EQUIPMENT	14,772.57

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P0059468	HEMET FENCE CORP.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - REPAIR BACK GATE AT BHS	93.74
P0059469	WATER TECHNIQUES	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	MOT - BHS SCIENCE LAB SERVICE	688.61
P0059470	JESSE WILLIAMS, INC.	03	343	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	CONTRACT-CABINETS	14,600.00
P0059471	CONCEPTS SCHOOL & OFFICE FURNISHINGS	11	500	0421	0	4110	2700	4400	BASUCATION SITE IMPROVEMENT FUNDS	BAS - SCHOOL FURNISHINGS	8,185.64
P0059472	BEAUMONT H.S./ASB	03	343	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	CADA 2025 SUMMER LEADERSHIP CAMP	4,500.00
P0059472	BEAUMONT H.S./ASB	06	343	3010	0	1110	1000	5800	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CADA 2025 SUMMER LEADERSHIP CAMP	5,500.00
P0059473	DELL COMPUTER CORPORATION	03	343	0226	0	3800	1000	4410	EQUIPMENT REPLACEMENT & PROPERTY REPAIR INSURANCE CLAIMS	PC TO REPLACE THEFT DAMAGED PC AT BHS RAGERS CLASS	4,446.52
P0059474	DELL COMPUTER CORPORATION	03	343	0226	0	3800	1000	4410	EQUIPMENT REPLACEMENT & PROPERTY REPAIR INSURANCE CLAIMS	PC TO REPLACE THEFT DAMAGED PC AT BHS MEDORES CLASS	4,446.52
P0059475	QUICK, CHRISTINA	06	343	6762	0	1133	1000	5211	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	700.00
P0059476	MUNOZ, SAMUEL RAMIREZ	06	343	6762	0	1133	1000	5211	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	700.00
P0059477	OCHOA, GASTON	06	343	6762	0	1133	1000	5211	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	700.00
P0059478	SCHOOL HEALTH CORPORATION	03	343	0993	0	0000	8302	4400	SAFETY PROGRAM	CHAIRS FOR BHS	5,281.42
P0059479	DELL COMPUTER CORPORATION	03	500	0000	0	0000	2111	4410	UNRESTRICTED	NEW LAPTOP FOR ASST. SUPT. OF ISS	1,932.62
P0059480	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059481	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR TK-5	3,325.00
P0059482	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR 9-12	3,325.00
P0059483	FOLLETT CONTENT SOLUTIONS LLC	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STEM LIBRARY BOOKS GR 6-8	3,325.00
P0059484	AMAZON.COM SERVICES, INC.	03	140	0707	6	1144	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	EUREKA MATH MATERIALS GR 6-8	5,000.00
P0059485	AMAZON.COM SERVICES, INC.	03	141	0707	6	1144	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	EUREKA MATH MATERIALS GR 6-8	5,000.00
P0059486	NASCO EDUCATION LLC	06	141	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - SUPPLIES	1,300.00
P0059487	MARTINEZ, HEATHER	03	141	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLIES/FOOD	13.16
P0059487	MARTINEZ, HEATHER	03	141	0707	0	1608	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLIES/FOOD	86.84
P0059488	HUBBARD, MARICELA	03	500	0707	0	0000	2111	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	RL&D - REIMBURSEMENT FOR MARICELA HUBBARD FOR AERIESCON	517.00
P0059489	JASSO, SAHIRA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PIA - CONFERENCE	100.00
P0059490	VOYAGER FLEET SYSTEMS (US BANK NA ND)	03	500	0704	0	0000	3600	4330	TRANSPORTATION (HOME TO SCHOOL)	MOT - PURCHASE OF CNG FUEL	1,000.00

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P0059491	BONAFIDE ENTERPRISES, INC.	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	MOT - TRANSPORTATION REPAIR TO BUS #247	44,999.64
P0059492	DUDEN ENTERPRISES, INC.	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LCFF GOAL 1 ACTIVITY 4 HOUSE ACTIVITIES	905.10
P0059493	DELL COMPUTER CORPORATION	03	500	0000	0	0000	7110	4410	UNRESTRICTED	NEW LAPTOPS FOR BUSD BOARD MEMBERS	9,415.86
P0059494	BEAUMONT H.S./ASB	06	343	6387	0	3800	1000	4305	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ASB CULINARY INVOICE FOR FALL CTE ADVISORY	750.00
P0059495	APPA-LEADERSHIP IN EDUCATIONAL FACILITIES	06	500	8150	0	0000	8110	5300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - MEMBERSHIP FEES	746.00
P0059496	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE GR K-5	73.46
P0059497	AMAZON.COM SERVICES, INC.	03	500	0707	0	1153	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MAKERSPACE	612.15
P0059498	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	95% GROUP COMPLETE SET	6,444.20
P0059499	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	MARAVILLAS GR 3	10,828.60
P0059500	LEARNING WITHOUT TEARS	12	104	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	TK STUDENT WORKBOOKS	652.99
P0059501	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STUDENT WORKBOOKS GR K-5	466.66
P0059502	GREAT MINDS PBC	03	548	0414	6	1110	1000	5850	INSTRUCTIONAL MATERIALS	EUREKA MATH GR 8	668.27
P0059502	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH GR 8	4,263.60
P0059503	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH GR TK-5	20,021.64
P0059503	GREAT MINDS PBC	12	116	6053	6	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRANT	EUREKA MATH GR TK-5	283.17
P0059504	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH GR 6-7	5,751.80
P0059505	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	WONDERS GR K-3	6,846.26
P0059506	SCHOOL SPECIALTY LLC	06	141	6762	0	1133	1000	4400	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	SGMS - SUPPLIES	478.56
P0059506	SCHOOL SPECIALTY LLC	06	141	6770	0	1133	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	SGMS - SUPPLIES	884.85
P0059507	P AND P UNIFORMS	03	500	1100	0	0000	8300	4350	LOTTERY: UNRESTRICTED	SECURITY UNIFORMS	978.05
P0059508	APPLE, INC.	06	343	6387	0	3800	1000	4410	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	NEW IPAD FOR BHS CTE PATIENT CARE TEACHER	1,444.92
P0059509	FEHRENBACH, JONATHAN	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI REIMBURSEMENTS	520.00
P0059510	PURACL, GEORGE	06	360	7339	0	3100	1000	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI REIMBURSEMENTS	520.00
P0059511	SMITH, WENDY	06	360	7339	0	3100	1000	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI REIMBURSEMENTS	520.00
P0059512	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	WONDERS GR 4-5	3,886.90

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P0059513	BOATMAN, KELLIE	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI REIMBURSEMENTS	520.00
P0059514	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	MARAVILLAS GR 3	5,919.70
P0059515	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STUDENT WORKBOOKS GR K-5	1,944.16
P0059516	J&C BOOKS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STUDYSYNC GR 6	1,327.48
P0059517	CARR, BENISHA	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	AVID SI REIMBURSEMENTS	520.00
P0059518	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ELA STUDENT WORKBOOKS GR 1-5	4,821.51
P0059519	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	95% GROUP GR K-5	13,254.67
P0059520	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	95% GROUP GR K-5	18,065.57
P0059521	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	95% GROUP GR K-5	18,225.17
P0059522	BOATMAN, KELLIE	06	360	7339	0	3100	3110	5211	DUAL ENROLLMENT OPPORTUNITIES	CONFERENCE TRAVEL	250.00
P0059523	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CLASS KIT GR 3	2,842.23
P0059524	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	95% GROUP GR K-5	15,837.31
P0059525	BREYER, MICHAEL	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	CONFERENCE TRAVEL	250.00
P0059526	LEXIA VOYAGER SOPRIS, INC.	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	MATH GR 6-8	4,662.90
P0059527	GREAT MINDS PBC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH GR 2	7,155.54
P0059528	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STUDENT WORKBOOKS GR 3-5	1,370.90
P0059529	CARR, BENISHA	06	360	7339	0	3100	2700	5211	DUAL ENROLLMENT OPPORTUNITIES	CONFERENCE TRAVEL	250.00
P0059530	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	06	548	6300	6	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	READING COMPANION GR K-5	2,107.93
P0059531	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CORRECTIVE READING GR K-5	195.93
P0059532	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CORRECTIVE READING GR 6-8	7,128.67
P0059533	CURRICULUM ASSOCIATES	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PHONICS FOR READING	1,107.84
P0059534	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MANIPULATIVE KITS GR K-5	6,422.88
P0059535	95 PERCENT GROUP LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT WORKBOOKS GR K-5	19,587.42
P0059536	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CORRECTIVE READING GR K-5	195.93
P0059537	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CORRECTIVE READING GR K-5	2,225.15

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P0059538	CURRICULUM ASSOCIATES	03	500	0707	6	1110	1000	4100	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CORRECTIVE READING GR K-5	861.66
P0059539	CROWN AWARDS	03	118	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SPORTS MEDALS/TROPHIES FOR THE YEAR	500.00
P0059540	FUNFLICKS	06	134	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP FUNDED MOVIE NIGHT	1,676.77
P0059541	IMAGE 2000, INC.	06	104	6770	0	1133	1000	6410	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART SUPPLIES	6,975.61
P0059542	IMAGE 2000, INC.	06	104	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART SUPPLIES	651.42
P0059543	AIRWAVE COMMUNICATION	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	RADIOS FOR SITE	1,939.81
P0059544	NAVAL, SABINA	06	500	7311	0	5750	1110	5211	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT BLOCK GRANT	BAS/SPED CONF. ROOM REIMBURSEMENT	334.02
P0059545	BIG TIME DESIGN	03	106	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	FRONT OFFICE WINDOW WRAP	2,043.17
P0059545	BIG TIME DESIGN	03	106	0898	0	0000	2700	5800	BLOCK GRANT DISTRICT DEFINED	FRONT OFFICE WINDOW WRAP	635.00
P0059546	AMERICAN OFFICE SOLUTIONS	03	360	0898	0	3309	1000	4320	BLOCK GRANT DISTRICT DEFINED	PRINTING OF GRADUATION PROGRAMS	529.35
P0059546	AMERICAN OFFICE SOLUTIONS	03	450	0898	0	3309	1000	4320	BLOCK GRANT DISTRICT DEFINED	PRINTING OF GRADUATION PROGRAMS	1,818.50
P0059546	AMERICAN OFFICE SOLUTIONS	03	454	0707	0	3309	1000	4320	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	PRINTING OF GRADUATION PROGRAMS	766.02
P0059547	HICKMAN, JAMES W.	06	500	8150	0	0000	8110	5211	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - CONFERENCE/MILEAGE REIMBURSEMENT	80.00
P0059548	ELLIS, JENNIFER M.	03	581	0707	0	1110	1000	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REIMBURSEMENT	100.00
P0059549	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7700	4410	UNRESTRICTED	REMARKABLE TABLETS FOR IT STAFF	3,126.91
P0059550	NIC PARTNERS	03	104	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	LABOR FOR CAMERA INSTALL PAINT & PATCH WORK @ TRR	1,135.00
P0059551	EPIC PARTNERS, INC.	40	141	9295	0	0000	8500	6140	SAN GORGONIO MS GROWTH BLDGS	ADDITIONAL SURVEYING SERVICES ON SGMS GROWTH BLDGS	13,800.00
P0059552	RUMPF-SNAVELY, EMMA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0059553	VELASQUEZ, SARAI	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0059554	SALCIDO, SILVIA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0059555	BANKS, TAMARA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0059556	JUAREZ, LISA	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CSLA 2025 CONFERENCE / LMT'S	200.00
P0059557	WOOD, TAMI	03	500	0707	0	0000	2420	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CSLA 2025 CONFERENCE / LMT'S	550.00
P0059558	SCHOOL NURSE SUPPLY, INC.	03	112	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	HEALTH OFFICE SUPPLIES	664.00
P0059559	DOMENICOS ITALIAN KITCHEN LLC	03	343	1100	0	1615	1000	4305	LOTTERY: UNRESTRICTED	GRADUATION JR HONOR LUNCHEON	600.00

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P0059560	P AND P UNIFORMS	03	500	0993	0	0000	8300	4350	SAFETY PROGRAM	SECURITY UNIFORMS	1,000.00
P0059561	ANDY GUMP, INC.	03	343	0898	0	1156	4200	5610	BLOCK GRANT DISTRICT DEFINED	MOT - BHS PUMP PORTABLE RESTROOMS	1,500.00
P0059561	ANDY GUMP, INC.	03	343	1100	0	1110	4200	5610	LOTTERY: UNRESTRICTED	MOT - BHS PUMP PORTABLE RESTROOMS	750.00
P0059562	HOBART SERVICE	06	351	6388	0	3800	1000	5630	STRONG WORKFORCE PROGRAM	CTE CULINARY	1,331.66
P0059563	SYSKO FOOD SERVICES	11	500	6391	0	4120	1000	4400	BAS EDUCATION PROGRAM	BAS - NON-CAPITALIZED EQUIPMENT	2,250.43
P0059564	BEAUMONT H.S./ASB	06	140	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP FLAG FOOTBALL CLINIC	1,500.00
P0059564	BEAUMONT H.S./ASB	06	141	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP FLAG FOOTBALL CLINIC	1,500.00
P0059565	ENOVA CREATE	03	116	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SLE - SIGNS	2,000.00
P0059566	BEAUMONT H.S./ASB	06	140	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BASKETBALL CLINICS MVMS AND SGMS	1,500.00
P0059566	BEAUMONT H.S./ASB	06	141	2600	0	1156	4200	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BASKETBALL CLINICS MVMS AND SGMS	1,500.00
P0059567	SOUTHERN CAL WEST COAST ELECTRIC, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SLE ELECTRICAL REPAIR	4,560.00
P0059568	ANAYA, ROBERT	03	743	0000	0	1156	4100	5800	UNRESTRICTED	THEATER CHOREOGRAPHY	500.00
P0059569	OFFICE DEPOT-ONLINE	06	557	2600	0	1158	1000	4306	EXPANDED LEARNING OPPORTUNITIES PROGRAM	INSTRUCTIONAL/PAPER	2,000.00
P0059570	OFFICE DEPOT-ONLINE	06	557	2600	0	1158	1000	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	INSTRUCTIONAL/OFFICE SUPPLIES	3,000.00
P0059571	WAXIE SANITARY SUPPLY	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	BRUSH ASSISTED MICRO SCRUBBER	4,320.17
P0059572	HORTON, CHRISTOPHER	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	293.89
P0059573	JIMENEZ, MARIA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	14.08
P0059574	BARNARD, TIMOTHY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	302.01
P0059575	INSTRUMENTALIST COMPANY, THE	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BAND SUPPLIES/AWARDS	400.00
358 TOTAL PURCHASE ORDERS:											1,444,430.77
CONTRACTS											
C0012535	IMPERIAL DADE	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - PAPER SUPPLY PRODUCTS 2024-25 FY	25,000.00
C0012537	HARVEST PRODUCE	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - PRODUCE PRODUCTS 2024-25 FY	100,000.00
C0012558	DOMINO'S PIZZA	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK)	CNS - PIZZA FOR ALL SITES 2024-25 FY	75,000.00
C0012574	SENSEABILITIES, INC.	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED - SPEECH AND LANGUAGE THERAPY SERVICES	60,000.00
C0012587	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	03	500	0000	0	0000	7204	5810	UNRESTRICTED	LEGAL SERVICES FOR THE 2024-25 FY	16,500.00

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C0012587	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	25	500	9010	0	0000	7204	5810	OTHER RESTRICTED LOCAL	LEGAL SERVICES FOR THE 2024-25 FY	15,000.00
C0012708	SILVER CREEK INDUSTRIES, INC.	06	585	2600	0	0000	8500	6260	EXPANDED LEARNING OPPORTUNITIES PROGRAM	ELOP PORTABLE BUILDINGS AT ESF BA 4/16/24	466,097.95
C0012740	MORENO, MIKE	03	118	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	LOCKER ROOM MURAL ADA	5,035.00
C0012741	STEMFUSE LLC	06	343	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE DIGITAL MEDIA SOFTWARE	5,000.00
C0012742	PRISMATIC MAGIC LLC	03	110	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRIMESTER HOUSE PRIZE	999.00
C0012743	TYSEN KNIGHT PRODUCTIONS	06	141	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS - SERVICE	12,500.00
C0012744	ANY BEAT ENTERTAINMENT	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - ENTERTAINMENT	1,000.00
C0012745	BEAUMONT, CITY OF	03	500	0000	0	0000	7110	5800	UNRESTRICTED	AS NEEDED PD PRESENCE AT BOARD MEETINGS	3,000.00
C0012746	TAVARES, JEANETTE	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - ENTERTAINMENT	320.00
C0012747	LOPEZ, ABRIL	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - ENTERTAINMENT	480.00
C0012748	FOX CINEPLEX IS D' PLACE	03	110	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRIMESTER HOUSE PRIZE	2,362.50
C0012749	SPONHEIM MARKETING & COMMUNICATIONS LLC	03	500	0707	0	0000	7180	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	COMMUNICATION SERVICES FOR SUPT'S OFFICE	20,000.00
C0012750	VERDANTAS, INC.	40	500	9010	0	0000	8500	6600	OTHER RESTRICTED LOCAL	SPECIAL INSPECTION SERVICES CELL TOWER IMPROVEMENT	10,987.00
C0012751	STEPHEN PAYTE DSA INSPECTIONS, INC.	40	500	9010	0	0000	8500	6600	OTHER RESTRICTED LOCAL	DSA PROJECT INSPECTION CELL TOWER IMPROVEMENT	3,360.00
C0012752	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	104	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR - PROFESSIONAL DEVELOPMENT	5,000.00
C0012753	STS EDUCATION	03	110	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.20
C0012753	STS EDUCATION	03	110	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.35
C0012753	STS EDUCATION	03	110	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50
C0012753	STS EDUCATION	03	110	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012753	STS EDUCATION	03	110	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.20
C0012753	STS EDUCATION	03	110	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.34
C0012753	STS EDUCATION	03	110	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50
C0012753	STS EDUCATION	03	110	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012754	STS EDUCATION	03	104	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.20
C0012754	STS EDUCATION	03	104	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.35

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Reference	Vendor Name	End	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
C0012754	STS EDUCATION	03	104	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50
C0012754	STS EDUCATION	03	104	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012754	STS EDUCATION	03	104	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.20
C0012754	STS EDUCATION	03	104	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.34
C0012754	STS EDUCATION	03	104	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50
C0012754	STS EDUCATION	03	104	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012755	STS EDUCATION	03	106	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.21
C0012755	STS EDUCATION	03	106	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.35
C0012755	STS EDUCATION	03	106	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50
C0012755	STS EDUCATION	03	106	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012755	STS EDUCATION	03	106	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.19
C0012755	STS EDUCATION	03	106	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.34
C0012755	STS EDUCATION	03	106	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50
C0012755	STS EDUCATION	03	106	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012756	STS EDUCATION	03	134	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	22,062.61
C0012756	STS EDUCATION	03	134	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,692.68
C0012756	STS EDUCATION	03	134	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	717.75
C0012756	STS EDUCATION	03	134	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,485.00
C0012756	STS EDUCATION	03	134	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	22,062.60
C0012756	STS EDUCATION	03	134	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,692.67
C0012756	STS EDUCATION	03	134	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	717.75
C0012756	STS EDUCATION	03	134	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,485.00
C0012757	STS EDUCATION	03	112	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.20
C0012757	STS EDUCATION	03	112	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.35
C0012757	STS EDUCATION	03	112	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50

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C0012757	STS EDUCATION	03	112	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012757	STS EDUCATION	03	112	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	44,125.20
C0012757	STS EDUCATION	03	112	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	5,385.34
C0012757	STS EDUCATION	03	112	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,435.50
C0012757	STS EDUCATION	03	112	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,970.00
C0012758	SUSTUDIOS PHOTOGRAPHY	03	450	0898	0	3309	1000	5800	BLOCK GRANT DISTRICT DEFINED	SENIOR CLASS PHOTO	380.62
C0012758	SUSTUDIOS PHOTOGRAPHY	03	454	0898	0	3309	1000	5800	BLOCK GRANT DISTRICT DEFINED	SENIOR CLASS PHOTO	380.62
C0012759	THE ART BARN	06	360	6770	0	1133	1000	5800	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	ART INSTRUCTION	840.00
C0012760	CONNECT4KIDS PSYCHOLOGICAL SERVICES, INC.	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED CONTRACT	4,500.00
C0012761	LEROY HAYNES CENTER FOR CHILDREN	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED CONTRACT	25,000.00
C0012762	HOOR ZERO CRISIS CONSULTING LTD.	03	500	0707	0	0000	8301	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	DISTRICT HOUR-ZERO, CSSP, INCIDENT REPORTING	53,339.50
C0012763	STS EDUCATION	03	111	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	33,093.90
C0012763	STS EDUCATION	03	111	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,039.01
C0012763	STS EDUCATION	03	111	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,076.62
C0012763	STS EDUCATION	03	111	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,227.50
C0012763	STS EDUCATION	03	111	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	33,093.90
C0012763	STS EDUCATION	03	111	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,039.01
C0012763	STS EDUCATION	03	111	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,076.63
C0012763	STS EDUCATION	03	111	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,227.50
C0012764	STS EDUCATION	03	343	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	69,864.90
C0012764	STS EDUCATION	03	343	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	8,078.02
C0012764	STS EDUCATION	03	343	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,272.87
C0012764	STS EDUCATION	03	343	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,702.50
C0012764	STS EDUCATION	03	343	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	69,864.90
C0012764	STS EDUCATION	03	343	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	8,078.02

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C0012764	STS EDUCATION	03	343	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,272.88
C0012764	STS EDUCATION	03	343	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,702.50
C0012765	AIRWAVE COMMUNICATION	03	500	0993	0	0000	8302	4400	SAFETY PROGRAM	TWO-SITE RADIO SYSTEM FOR DISTRICT	20,988.47
C0012765	AIRWAVE COMMUNICATION	06	500	9068	0	0000	8302	4400	COPS SCHOOL VIOLENCE PREVENTION PROGRAM	TWO-SITE RADIO SYSTEM FOR DISTRICT	0.01
C0012766	COUNTY OF RIVERSIDE	03	455	0707	0	3550	1000	5620	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR - LEASE AGREEMENT FOR HARMONY HAVEN	3,548.00
C0012766	COUNTY OF RIVERSIDE	03	455	0707	6	3550	1000	5620	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR - LEASE AGREEMENT FOR HARMONY HAVEN	10,821.40
C0012766	COUNTY OF RIVERSIDE	03	455	0707	7	3550	1000	5620	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR - LEASE AGREEMENT FOR HARMONY HAVEN	11,362.48
C0012766	COUNTY OF RIVERSIDE	03	455	0707	8	3550	1000	5620	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	C&CR - LEASE AGREEMENT FOR HARMONY HAVEN	1,955.84
C0012767	STS EDUCATION	03	116	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	66,187.81
C0012767	STS EDUCATION	03	116	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	8,078.02
C0012767	STS EDUCATION	03	116	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,153.25
C0012767	STS EDUCATION	03	116	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,455.00
C0012767	STS EDUCATION	03	116	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	66,187.80
C0012767	STS EDUCATION	03	116	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	8,078.02
C0012767	STS EDUCATION	03	116	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,153.25
C0012767	STS EDUCATION	03	116	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,455.00
34 TOTAL CONTRACTS:											1,858,461.62
DIRECT PAYMENTS											
D0001725	BIG TIME DESIGN	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	CADA COUGAR CULTURE SHIRTS	518.28
D0001726	BIG TIME DESIGN	06	111	6770	0	1133	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 28)	BES - ART SUPPLIES	241.36
2 TOTAL DIRECT PAYMENTS:											759.64
442 TOTAL DOCUMENTS:											3,402,360.27