

BEAUMONT UNIFIED SCHOOL DISTRICT
Report of Purchase Orders
September 2024

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											
P0056019	TRIDENT BEVERAGE, INC.	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS FOOD SUPPLY FOR SITES 24-25 FY	50,000.00
P0056229	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	9061	0	5775	3110	5211	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	CONFERENCE	350.00
P0056321	AMAZON.COM SERVICES, INC.	03	500	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS: PROFESSIONAL DEVELOPMENT SUPPLIES/FOOD	800.00
P0056535	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	INTERVENTION TEACHER MATERIALS GR K-5	500.00
P0056650	AMAZON.COM SERVICES, INC.	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SCIENCE SUPPLIES	120.00
P0056670	AMAZON.COM SERVICES, INC.	03	454	0898	0	3200	1000	4300	BLOCK GRANT DISTRICT DEFINED	OFFICE SUPPLIES	800.00
P0056700	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED SUPPLIES SDC	350.00
P0056701	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4305	SPECIAL EDUCATION	SPED FOOD SUPPLIES SDC	100.00
P0056702	AMAZON.COM SERVICES, INC.	06	343	6500	0	5750	1110	4306	SPECIAL EDUCATION	SPED PAPER SUPPLIES SDC	50.00
P0056750	AMAZON.COM SERVICES, INC.	06	141	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	TONERS AND TECHNOLOGY SUPPLIES FOR STUDENTS	1,000.00
P0056755	AMAZON.COM SERVICES, INC.	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	OFFICE/INSTRUCTIONAL SUPPLIES	500.00
P0056759	AMAZON.COM SERVICES, INC.	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SCIENCE SUPPLIES	1,000.00
P0056759	AMAZON.COM SERVICES, INC.	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SCIENCE SUPPLIES	1,000.00
P0056793	BIG TIME DESIGN	03	111	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BES STUDENT SPIRIT T-SHIRTS	3,000.00
P0056793	BIG TIME DESIGN	03	111	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BES STUDENT SPIRIT T-SHIRTS	1,000.00
P0056909	SCHERRER, ANDREW	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE	800.00
P0056912	CUSTOM TROPHIES & UNEEK AWARDS	03	343	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	BHS - OFFICE NAME PLATES, GOLD B, ETC.	1,500.00
P0056919	ARROWHEAD SCIENTIFIC, INC.	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SCIENCE SUPPLIES	100.00
P0057129	BEAUMONT, CITY OF	06	581	3010	0	0000	2110	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BUS PASSES	4,000.00
P0057257	BLICK ART MATERIALS	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	ARTS, MUSIC, & INSTRUCTIONAL MATERIALS GRANT	650.00
P0057358	MED-EL CORPORATION	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	145.59
P0057394	AMAZON.COM SERVICES, INC.	03	134	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PIA- AVID SUPPLIES FOR CLASSROOMS	200.00
P0057461	POCKET NURSE	11	500	0852	0	4330	1000	4300	ADULT EDUCATION	ADULT ED - MEDICAL SUPPLIES FOR THE VA PROGRAM	100.00
21 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:											68,065.59

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PURCHASE ORDERS											
P0057464	HIVIS SUPPLY	03	500	0993	0	0000	8300	4350	SAFETY PROGRAM	VESTS AND RAIN JACKETS FOR SECURITY	3,733.79
P0057465	ENVIRONMENTAL LOGISTICS INC	03	500	0992	0	0000	2700	5800	SAFETY CREDITS - WORKER'S COMP. - SIPE	EMERGENCY DISPOSAL AT BHS	10,386.00
P0057466	MRS. NELSON'S BOOK COMPANY	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	ENGLISH GR 11 AND 12	1,457.54
P0057467	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	95 PHONICS CORE PROGRAM GR 2	1,064.35
P0057468	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	95% GROUP POSTERS GR 3-5	55.70
P0057469	WATER TECHNIQUES	14	500	0851	0	0000	8110	5630	DEFERRED MAINTENANCE APPORTIONMENT	M&O: REPAIR SERVICES	905.00
P0057470	SCHOOL SAVERS	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	SOFTWARE RENEWAL TI-84	540.00
P0057471	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	1604	4100	5800	UNRESTRICTED	2024-2025 RCOE SPELLING BEE REGISTRATIONS	500.00
P0057472	DIDAX, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	EUKREA MATH GR 2	913.13
P0057473	TEACHERS' CURRICULUM INSTITUTE, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	SCIENCE NOTEBOOKS GR 6-7	1,955.09
P0057474	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	WONDERS MARAVILLAS GR 1-2	5,024.19
P0057475	BIDDLE CONSULTING GROUP, INC.	11	500	0852	0	4110	1000	5850	ADULT EDUCATION	ADULT ED. - TYPING TEST SOFTWARE	330.00
P0057476	KNORR SYSTEMS INT'L, LLC	03	543	0000	0	0000	8200	5630	UNRESTRICTED	M&O: BHS POOL REPAIR SERVICES	2,873.14
P0057477	CAMACHO, LOURDES	11	500	6391	0	4120	1000	4100	ADULT EDUCATION PROGRAM	ADULT ED. - MA PROGRAM APPLICANT REIMBURSEMENT	100.00
P0057478	RUTHRUFF, HOLLY	11	500	6391	0	4120	1000	4100	ADULT EDUCATION PROGRAM	ADULT ED. - MA PROGRAM APPLICANT REIMBURSEMENT	100.00
P0057479	WILSON, ADARIAN	11	500	6391	0	4120	1000	4100	ADULT EDUCATION PROGRAM	ADULT ED. - MA PROGRAM APPLICANT REIMBURSEMENT	100.00
P0057480	NELSON, DEBORAH	06	110	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	THE- AVID CONFERENCE REIMBURSEMENTS	1,500.00
P0057481	ALVAREZ, GABRIELA	06	110	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	THE- AVID CONFERENCE REIMBURSEMENTS	1,500.00
P0057482	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	110	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	THE- EQUITY CONFERENCE REGISTRATION	700.00
P0057482	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	110	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	THE- EQUITY CONFERENCE REGISTRATION	1,050.00
P0057482	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	THE- EQUITY CONFERENCE REGISTRATION	350.00
P0057483	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	SAI/LC MATH TRAINING SUPPLIES	8,500.00
P0057484	AMAZON.COM SERVICES, INC.	03	104	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	NON-DIDAX EUREKA MATH MATERIALS GR K-5	2,500.00

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P0057485	AMAZON.COM SERVICES, INC.	03	106	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	NON-DIDAX EUREKA MATH MATERIALS GR K-5	2,500.00
P0057486	AMAZON.COM SERVICES, INC.	03	112	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	NON-DIDAX EUREKA MATH GR K-5	2,800.00
P0057487	UPS SUPPLY CHAIN SOLUTIONS, INC.	03	343	0898	0	0000	2700	5910	BLOCK GRANT DISTRICT DEFINED	BHS POSTAGE 24/25 SY	500.00
P0057488	SHELTON, BRYAN	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	300.00
P0057488	SHELTON, BRYAN	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	100.00
P0057489	READYREFRESH	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	ESF & BHS: WATER SUPPLY	4,000.00
P0057489	READYREFRESH	03	500	0000	0	0000	2111	4300	UNRESTRICTED	ESF & BHS: WATER SUPPLY	3,000.00
P0057489	READYREFRESH	03	500	0000	0	0000	7150	4300	UNRESTRICTED	ESF & BHS: WATER SUPPLY	1,500.00
P0057489	READYREFRESH	03	500	0000	0	0000	7200	4300	UNRESTRICTED	ESF & BHS: WATER SUPPLY	10,000.00
P0057489	READYREFRESH	03	500	0000	0	0000	7401	4300	UNRESTRICTED	ESF & BHS: WATER SUPPLY	2,000.00
P0057490	SHANAHAN, JENNIFER	06	134	6500	0	5730	1110	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	250.00
P0057491	VEGA, LILY	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	50.00
P0057491	VEGA, LILY	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION	SPED REIMBURSEMENT	200.00
P0057492	AMAZON.COM SERVICES, INC.	03	518	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STUDENT SERVICES SUPPLIES	300.00
P0057493	DIDAX, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR 1	1,278.38
P0057494	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	7700	5620	UNRESTRICTED	M&O: DISTRICT VEHICLE LEASE PAYMENTS	488.03
P0057494	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8200	5620	UNRESTRICTED	M&O: DISTRICT VEHICLE LEASE PAYMENTS	1,017.59
P0057494	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8262	5620	UNRESTRICTED	M&O: DISTRICT VEHICLE LEASE PAYMENTS	8,510.22
P0057494	ENTERPRISE FLEET MANAGEMENT	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: DISTRICT VEHICLE LEASE PAYMENTS	10,816.28
P0057494	ENTERPRISE FLEET MANAGEMENT	13	600	5310	0	0000	3700	5620	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	M&O: DISTRICT VEHICLE LEASE PAYMENTS	568.82
P0057495	AMAZON.COM SERVICES, INC.	03	518	0707	0	0000	2110	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STUDENT SERVICES SUPPLIES	300.00
P0057496	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	WONDERS ELD GR K-5	2,003.65
P0057497	AMAZON.COM SERVICES, INC.	03	518	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SY 2024/25 ATTENDANCE INCENTIVES	3,000.00
P0057498	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	CORRECTIVE READING ELA GR 6-8	2,454.68

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P0057499	HEGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	DLI READING GR K-2	618.12
P0057500	LAWRENCE, JOHN P	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	GVHS EQUITY CONFERENCE REIMBURSEMENTS	300.00
P0057501	DISCOVERY EDUCATION	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	DISCOVERY SCIENCE TE GR 1	406.23
P0057502	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	SEL DEVELOPMENT GR TK	1,485.73
P0057503	ESTRELLITA, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	DLI LANGUAGE ARTS GR K-5	8,594.82
P0057504	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR 1-4	271.48
P0057505	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH GR 1 AND 2	396.96
P0057506	VWR FUNDING, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	SCIENCE DISSECTION KIT GR 6-8	1,481.56
P0057507	REVOLVING CASH FUND	03	900	0999	0	0000	7200	3999	CLEARING	CHECK #13553	2,146.07
P0057508	AMAZON.COM SERVICES, INC.	03	450	1100	0	3300	2420	4200	LOTTERY: UNRESTRICTED	21ST CLI LIBRARY BOOKS	963.00
P0057509	TRENERY, CONNOR	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	ADULT ED. VN CLASS 36 FSA CREDIT BALANCE	2,502.00
P0057510	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE	150.00
P0057511	SANCHEZ, YURIVET	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	GVHS EQUITY CONFERENCE. REIMBURSEMENTS	300.00
P0057512	COAST RECREATION, INC	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O SUPPLIES	91.43
P0057513	VERIZON (BROADBAND/CELLULAR ONLY)	03	500	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	DISTRICT WIDE STUDENT HOT SPOT SERVICES	45,000.00
P0057514	RUSH INDEX TABS, INC.	03	518	0000	0	0000	2111	5845	UNRESTRICTED	STUDENT CUM INSERTS FOR ALL SCHOOL-SITES	2,600.00
P0057515	STATE OF CALIFORNIA - DEPT INDUSTRIAL RELATIONS	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: ELEVATOR INSPECTION FEES	1,350.00
P0057516	REVOLVING CASH FUND	03	900	0999	0	0000	7200	3999	CLEARING	CHECK #13552	97.70
P0057517	HUIZAR, GUADALUPE	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	MILEAGE REIMBURSEMENT	400.00
P0057518	TOP-LINE INDUSTRIAL SUPPLY LLC.	03	500	0000	0	0000	8262	4300	UNRESTRICTED	M&O: GROUND SUPPLIES	2,000.00
P0057519	REDLANDS-YUCAIPA RENTALS, INC.	06	500	8150	0	0000	8110	5610	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: EQUIPMENT RENTALS	5,000.00
P0057520	SMART & FINAL STORES, LLC	06	738	6500	0	5750	1110	4300	SPECIAL EDUCATION	BAS SPED - ASB SUPPLIES	125.00
P0057520	SMART & FINAL STORES, LLC	06	738	6500	0	5750	1110	4305	SPECIAL EDUCATION	BAS SPED - ASB SUPPLIES	125.00
P0057521	HORTON, CHRISTOPHER	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	1,000.00

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P0057522	DELGADO, MONICA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	50.00
P0057523	SMITH, AMANDA	06	141	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	50.00
P0057524	AMAZON.COM SERVICES, INC.	03	118	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	NON-DIDAX EUREKA MATH GR K-5	2,500.00
P0057525	PALAVIDO, MICHELLE L.	03	576	0270	0	0000	7301	5211	GETTYSBURG LEADERSHIP	REIMBURSEMENTS FOR GETTYSBURG TRIP	100.00
P0057526	SCHOLASTIC BOOK CLUBS, INC.	03	118	0707	0	1608	1000	4200	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS-BOOKS FOR 3RD GRADE	1,250.00
P0057527	OFFICE DEPOT-ONLINE	03	110	0206	0	1110	1000	4300	TRANSPORTATION - FIELD TRIPS	THE PTA READ-A-THON SUPPLIES	500.00
P0057528	AMAZON.COM SERVICES, INC.	03	110	0206	0	1110	1000	4300	TRANSPORTATION - FIELD TRIPS	THE PTA READ-A-THON PURCHASES	3,000.00
P0057529	AMAZON.COM SERVICES, INC.	03	741	0000	0	1156	1000	4305	UNRESTRICTED	SGMS - ASB FOOD SUPPLIES	8,000.00
P0057530	AMAZON.COM SERVICES, INC.	03	741	0000	0	1156	1000	4300	UNRESTRICTED	SGMS - ATHLETIC SUPPLY	9,000.00
P0057531	AMAZON.COM SERVICES, INC.	03	741	0000	0	1156	1000	4300	UNRESTRICTED	SGMS - ASB SUPPLY	18,000.00
P0057532	HYSEN, LAUREN M	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	700.00
P0057533	GUTIERREZ, DAVID	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	MILEAGE REIMBURSEMENT 2024-25	1,000.00
P0057534	BUCKTON, HARMONY K.	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	MILEAGE REIMBURSEMENT 2024-25	500.00
P0057535	AMAZON.COM SERVICES, INC.	03	111	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	BES- LIBRARY SUPPLIES	200.00
P0057536	GARMENTO CLEANERS	03	345	0000	0	1110	1000	5800	UNRESTRICTED	BHS DRY CLEANING SERVICES FOR ROTC UNIFORMS	2,000.00
P0057537	BEAUMONT DO IT BEST HOME CENTER	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - PERFORMING ARTS MATERIALS & SUPPLIES	4,000.00
P0057538	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS; CTE PERFORMING ARTS SUPPLIES	1,600.00
P0057539	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SOUND SPELLING CARDS GR K-5	1,040.65
P0057540	COLLEGE BOARD PUBLICATIONS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PRE-AP ENG AND BIO GR 9	906.68
P0057541	DAVE BANG ASSOCIATES, INC. OF CALIFORNIA	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: REPAIR SERVICES	10,077.80
P0057542	HEMET FENCE CORP	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: REPAIR SERVICES	12,975.00
P0057543	MAROCCO, SHERI	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	1,571.74
P0057544	AMMERMAN, FRANCISCA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	124.19
P0057545	NIELSEN, ERICA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	19.01

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P0057546	HERNANDEZ, SARIBEL	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	184.70
P0057547	LEONARD, JASMIN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	9.15
P0057548	LEDESMA, JAVIER	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	1,044.63
P0057549	SHINALL, ROSANNA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	959.04
P0057550	YOUNG, CAROLYN	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	185.42
P0057551	STEWART, TIFFANY	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	9.81
P0057552	LOPEZ, PAUL RAYMOND	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	66.22
P0057553	BALLESTEROS, LAURA C.	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	800.00
P0057554	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	CORRECTIVE READING GR K-5	3,816.11
P0057555	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	WONDERS GR 4	608.36
P0057556	DIDAX, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR 1/5	1,211.41
P0057557	ESTRELLITA, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	DLI CLASS GR 1 AND 2	8,932.74
P0057558	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	WONDERS ELD WORKBOOKS GR 2-5	4,333.83
P0057559	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	CORRECTIVE READING GR K-5	2,277.24
P0057560	AMAZON.COM SERVICES, INC.	03	134	0707	0	1144	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	NON-DIDAX EUREKA MATH MATERIALS GR K-5	2,500.00
P0057561	CUSTOM TROPHIES & UNEEK AWARDS	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	THE- CUSTOM TROPHIES	100.00
P0057562	ULINE SHIPPING SUPPLY SPECIALISTS	03	141	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SGMS - SUPPLY	986.50
P0057562	ULINE SHIPPING SUPPLY SPECIALISTS	03	141	0898	0	0000	2700	4400	BLOCK GRANT DISTRICT DEFINED	SGMS - SUPPLY	2,452.30
P0057563	BUCKLEY, JAYMEE	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	ESF - REISSUE STALE DATED CHECK	275.64
P0057564	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE REGISTRATION FOR C. DUGBARTEY-SMITH	350.00
P0057565	CALIFORNIA IT IN EDUCATION	03	500	0000	0	0000	7700	5211	UNRESTRICTED	2024 CALIFORNIA IT IN EDUCATION (CITE) CONFERENCE	4,680.00
P0057566	DELL COMPUTER CORPORATION	03	360	0000	0	0000	7700	4310	UNRESTRICTED	COMPUTER MONITORS FOR BMCHS	1,445.25
P0057567	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4310	COMPUTER REPLACEMENT	MORE STAFF REFRESH MONITORS & COMPUTERS	4,674.12
P0057567	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4410	COMPUTER REPLACEMENT	MORE STAFF REFRESH MONITORS & COMPUTERS	1,047.07

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P0057568	APEX FILING SOLUTIONS	03	518	0000	0	0000	2111	5845	UNRESTRICTED	DISTRICT WIDE STUDENT CUM FILE FOLDERS	2,500.00
P0057569	GOTO COMMUNICATIONS, INC.	03	360	0000	0	0000	7700	4310	UNRESTRICTED	DESK PHONES/CONFERENCE PHONE FOR BMCHS	4,571.40
P0057569	GOTO COMMUNICATIONS, INC.	03	360	0000	0	0000	7700	4410	UNRESTRICTED	DESK PHONES/CONFERENCE PHONE FOR BMCHS	705.31
P0057569	GOTO COMMUNICATIONS, INC.	03	360	0000	0	0000	7700	5850	UNRESTRICTED	DESK PHONES/CONFERENCE PHONE FOR BMCHS	380.51
P0057570	AMAZON.COM SERVICES, INC.	03	134	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	HEALTH OFFICE SUPPLIES 24/25	300.00
P0057571	PSI SERVICES, LLC	11	500	6391	0	4120	1000	4302	ADULT EDUCATION PROGRAM	ADULT ED. - HISET VOUCHERS & TESTING FEES	3,937.50
P0057573	ELSEVIER SCIENCE	11	500	0852	0	4330	1000	4200	ADULT EDUCATION	ADULT ED - VN TEXTBOOKS FOR VN CLASS 39 & 40	24,418.42
P0057574	SINGH, SUJENDRA	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	21ST CLI- EQUITY CONFERENCE REIMBURSEMENTS	300.00
P0057575	HYDE, STEPHANIE	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	21ST CLI -EQUITY CONFERENCE REIMBURSEMENTS	300.00
P0057576	BROWN, MELISSA	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	21ST CLI -EQUITY CONFERENCE REIMBURSEMENTS	300.00
P0057577	ESPELETA, DOMINIC	06	450	6266	0	3300	3110	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	21ST CLI -EQUITY CONFERENCE. REIMBURSEMENTS	300.00
P0057578	SEPULVEDA, ANA	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	21ST CLI- EQUITY CONFERENCE. REIMBURSEMENTS	300.00
P0057579	CARR, BENISHA	06	450	6266	0	3300	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	21ST CLI- EQUITY CONFERENCE REIMBURSEMENTS	300.00
P0057580	TATE, NICHOLAS	06	141	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	SGMS - CONFERENCE	350.00
P0057581	CALIFORNIA IT IN EDUCATION	03	518	0000	0	0000	2111	5211	UNRESTRICTED	CONFERENCE CITE	595.00
P0057582	KERN COUNTY SUPERINTENDENT OF SCHOOLS	03	518	0000	0	0000	2111	5211	UNRESTRICTED	REGISTRATION - KCSOS	195.00
P0057583	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	518	0000	0	0000	2111	5211	UNRESTRICTED	TRAINING	100.00
P0057584	HORTON, CHRISTOPHER	06	141	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	SGMS - CONFERENCE	350.00
P0057585	HERNANDEZ, VICTORIA	06	141	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	SGMS - CONFERENCE	350.00
P0057586	WADE, HEATHER L	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT: RCOE FINANCIAL AID WORKSHOPS	40.00
P0057587	PINEDO, COURTNEY	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT: RCOE FINANCIAL AID WORKSHOPS	40.00
P0057588	CHAMBERLAIN, ALICIA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT: RCOE FINANCIAL AID WORKSHOPS	40.00
P0057589	VELASQUEZ, SARAI	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057589	VELASQUEZ, SARAI	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00

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P0057590	SALCIDO, SILVIA	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057590	SALCIDO, SILVIA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057591	BANKS, TAMARA	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057591	BANKS, TAMARA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057592	MAY, HILLARY	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057592	MAY, HILLARY	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057593	BUENROSTRO, PRISCILLA	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057593	BUENROSTRO, PRISCILLA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057594	WILLIAMS, JOCELYN	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057594	WILLIAMS, JOCELYN	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057595	RUMPF-SNAVELY, EMMA	03	500	0707	0	0000	3110	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057595	RUMPF-SNAVELY, EMMA	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT	200.00
P0057596	CHANG, SUENA	03	500	0707	0	0000	2111	5210	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MILEAGE REIMBURSEMENT	1,250.00
P0057597	RYDIN	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS PARKING PERMITS	433.80
P0057598	LAW OFFICES OF KATHLEEN M. LOYER	03	500	0000	0	5001	2100	5810	UNRESTRICTED	SPED MISC.	9,150.00
P0057599	DEMARIA LAW FIRM, APC	03	500	0000	0	0000	7390	5810	UNRESTRICTED	LEGAL SERVICES	870.00
P0057600	DEMARIA LAW FIRM, APC	03	500	0000	0	0000	7390	5810	UNRESTRICTED	LEGAL SERVICES	844.00
P0057601	THE RON CLARK ACADEMY, INC.	03	343	0898	0	0000	2700	5211	BLOCK GRANT DISTRICT DEFINED	CONFERENCE REGISTRATION	4,300.00
P0057602	SO. CALIF. EDISON CO.	21	454	9289	0	0000	8500	6274	GVHS NEW CLASSROOM BUILDING	METER & SERVICE CHANGE GVHS BUILDING ADDITION	3,756.57
P0057603	TACOS EL CHEKO, INC.	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	FOOD FOR BHS EVENTS	2,000.00
P0057604	WOOD, TAMI	03	500	0000	0	0000	2420	5210	UNRESTRICTED	MILEAGE REIMBURSEMENT FOR TAMARIAN WOOD	500.00
P0057605	MCKESSON MEDICAL-SURGICAL INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS; CTE MEDICAL SCRUBS	3,100.00
P0057606	AMAZON.COM SERVICES, INC.	03	343	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	BHS: LIBRARY SUPPLIES	1,500.00
P0057607	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4300	SPECIAL EDUCATION	SGMS - SPED SUPPLY ALLOCATIONS	250.00

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P0057608	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4305	SPECIAL EDUCATION	SGMS SPED ALLOCATIONS FOR FOOD	100.00
P0057609	AMAZON.COM SERVICES, INC.	06	141	6500	0	5770	1120	4306	SPECIAL EDUCATION	SGMS SPED ALLOCATIONS FOR PAPER	50.00
P0057610	AMAZON.COM SERVICES, INC.	03	116	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	SLE HEALTH SUPPLIES	889.00
P0057611	LAKESHORE LEARNING STORE/SAN DIEGO	12	500	6053	0	0001	1000	4300	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	TK PARENT EDUCATION ENGAGEMENT	552.12
P0057612	FUSION SIGN & DESIGN INC.	21	454	9289	0	0000	8500	6250	GVHS NEW CLASSROOM BUILDING	CONSTRUCTION SIGN FOR GVHS BLDG ADDITION PROJECT	3,398.96
P0057613	WADE, HEATHER L	03	518	0000	0	0000	2111	5211	UNRESTRICTED	ST. SVCS- CONFERENCE REIMBURSEMENT	300.00
P0057614	LOZANO SMITH, LLP	03	500	0000	0	0000	7401	5211	UNRESTRICTED	TITLE IX COORDINATORS WEBINAR - HR	820.00
P0057615	SPADY, RYAN	06	500	6500	0	5001	3140	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	500.00
P0057616	SHERATON GRAND - SACRAMENTO	03	450	0707	0	3308	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PBIS CONFERENCE HOTEL	976.02
P0057616	SHERATON GRAND - SACRAMENTO	03	450	0707	0	3308	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PBIS CONFERENCE HOTEL	488.01
P0057616	SHERATON GRAND - SACRAMENTO	03	450	0707	0	3308	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PBIS CONFERENCE HOTEL	976.02
P0057616	SHERATON GRAND - SACRAMENTO	03	454	0707	0	3208	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PBIS CONFERENCE HOTEL	488.01
P0057617	DELL COMPUTER CORPORATION	06	500	8150	0	0000	8110	4310	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT RUGGED LAPTOPS AND REPLACEMENT BATTERIES	630.29
P0057617	DELL COMPUTER CORPORATION	06	500	8150	0	0000	8110	4410	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT RUGGED LAPTOPS AND REPLACEMENT BATTERIES	9,402.49
P0057618	CULVER-NEWLIN, INC.	03	500	0000	0	0000	7204	4300	UNRESTRICTED	CHAIR FOR DIRECTOR OF FACILITIES PLANNING	322.17
P0057619	BEAUMONT MUSIC CENTRE	06	343	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 2	VAPA MUSIC EQUIPMENT	2,343.56
P0057620	HOLLYWOOD PIANO COMPANY	06	343	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 2	MUSIC EQUIPMENT	8,984.69
P0057621	HOME CAMPUS	03	140	0707	0	1156	4200	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	HOME CAMPUS ONLINE SYSTEM	1,295.00
P0057622	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE 24/25	350.00
P0057622	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE 24/25	1,050.00
P0057622	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	134	0707	0	1608	3110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EQUITY CONFERENCE 24/25	350.00
P0057623	CULVER-NEWLIN, INC.	11	500	6391	0	4120	1000	4400	ADULT EDUCATION PROGRAM	ADULT ED. - STUDENT LOUNGE FURNITURE	6,310.27
P0057624	DISNEYLAND HOTEL	06	141	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	SGMS - CONFERENCE	1,375.92
P0057624	DISNEYLAND HOTEL	06	141	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	SGMS - CONFERENCE	687.96

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P0057625	BOSSETT, SHERISEE	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT: RCOE FINANCIAL AID WORKSHOPS	40.00
P0057626	HUBBARD, MARICELA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT: RCOE FINANCIAL AID WORKSHOPS	40.00
P0057627	BOATMAN, KELLIE	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT: RCOE FINANCIAL AID WORKSHOPS	40.00
P0057628	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	POCKET CHARTS FOR DLI STUDENTS	655.77
P0057629	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	WONDERS HANDWRITING GR 2	47.16
P0057630	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	MARAVILLA HANDWRITING GR K-2	853.30
P0057631	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MANIPULATIVES AND WORKBOOKS GR 4 AND 5	411.29
P0057632	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PHONICS CORE GR K-2	1,617.87
P0057633	THE HOME DEPOT PRO	06	500	8150	0	0000	8110	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: EQUIPMENT SUPPLY	2,282.15
P0057634	WATER TECHNIQUES	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	M&O: BHS SCIENCE LAB REPAIR	6,173.85
P0057635	COMMERCIAL DOOR COMPANY	14	500	0851	0	0000	8110	5630	DEFERRED MAINTENANCE APPORTIONMENT	M&O: REPAIR BHS A BUILDING ROLL UP DOOR	1,095.00
P0057636	COTTON, MEGAN M.	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS CONFERENCE REIMBURSEMENT FOR M. COTTON	300.00
P0057637	DAWN ELAINE	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS CONFERENCE REIMBURSEMENTS FOR D. BRANDON	300.00
P0057638	MENDOZA, IRENE V	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS CONFERENCE REIMBURSEMENTS FOR I. MENDOZA	300.00
P0057639	COLVIN, JESSICA	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS CONFERENCE REIMBURSEMENTS FOR J. COLVIN	700.00
P0057640	AVILEZ, GIZELL Y	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS CONFERENCE REIMBURSEMENTS FOR G. AVILEZ	500.00
P0057641	LAW, ANDRE	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS CONFERENCE REIMBURSEMENT FOR A. LAW	500.00
P0057642	AMAZON.COM SERVICES, INC.	03	111	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	BES LIBRARY SUPPLIES	560.00
P0057643	COMMERCIAL DOOR COMPANY	14	500	0851	0	0000	8110	5630	DEFERRED MAINTENANCE APPORTIONMENT	M&O: REPAIR BHS A BUILDING ROLL UP DOOR	6,988.00
P0057644	LITERACY MINNESOTA	11	500	6391	0	4120	1000	5850	ADULT EDUCATION PROGRAM	ADULT ED. - SUBSCRIPTION OF DIGITAL LITERACY	500.00
P0057645	ZOOM VIDEO COMMUNICATIONS, INC	03	500	0000	0	0000	7700	5850	UNRESTRICTED	ANNUAL LIC RENEWAL FOR THE 2024-25 SY/WEBINAR 500	11,358.84
P0057646	AMS.NET, INC.	03	500	0000	0	0000	7700	5630	UNRESTRICTED	CABLE REPAIR WORK AT BEAUMONT ADULT SCHOOL RM 30	4,610.43
P0057647	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	291.94
P0057648	COCHLEAR AMERICAS	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	147.62

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P0057649	SONOVA USA INC	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	92.67
P0057650	ARK THERAPEUTIC SERVICES, INC.	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	269.16
P0057651	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	1,190.54
P0057652	ENABLING DEVICES	06	112	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES FOR CLASSROOM	129.19
P0057653	LAKESHORE	06	500	6500	0	5001	2110	5211	SPECIAL EDUCATION	SPED CONFERENCE	100.00
P0057654	SOUTHPAW ENTERPRISES	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	513.97
P0057655	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	149.77
P0057656	TOUCHPROS, LLC	03	343	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SERVICE AGREEMENT	2,500.00
P0057656	TOUCHPROS, LLC	03	343	0707	0	1608	1000	6410	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SERVICE AGREEMENT	7,627.87
P0057656	TOUCHPROS, LLC	03	343	0898	0	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	SERVICE AGREEMENT	2,500.00
P0057656	TOUCHPROS, LLC	03	343	0898	0	1110	1000	6410	BLOCK GRANT DISTRICT DEFINED	SERVICE AGREEMENT	7,627.86
P0057657	HOME DEPOT CREDIT SERVICES	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS; CONSTRUCTION CLASSROOM SUPPLIES	288.78
P0057657	HOME DEPOT CREDIT SERVICES	06	343	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS; CONSTRUCTION CLASSROOM SUPPLIES	2,952.00
P0057658	DISNEYLAND RESORT	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CONFERENCE HOTEL RESERVATIONS	1,031.94
P0057658	DISNEYLAND RESORT	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CONFERENCE HOTEL RESERVATIONS	343.98
P0057659	AIRWAVE COMMUNICATION	03	118	0898	0	0000	2700	4310	BLOCK GRANT DISTRICT DEFINED	STS-RADIOS	1,112.89
P0057659	AIRWAVE COMMUNICATION	03	118	0898	0	0000	2700	5800	BLOCK GRANT DISTRICT DEFINED	STS-RADIOS	30.00
P0057660	SCHOOL OUTFITTERS	06	111	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED MISC. SUPPLIES	1,701.00
P0057661	SIM*VIVO, LLC	06	352	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	MVMS: PATIENT CARE MATERIALS AND SUPPLIES	646.28
P0057662	APPLE, INC	06	500	6500	0	5001	3150	5850	SPECIAL EDUCATION	SPED MISC	2,499.80
P0057662	APPLE, INC	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED MISC	2,499.80
P0057663	SALT SOFTWARE, LLC	06	500	6500	0	5001	2100	5850	SPECIAL EDUCATION	SPED MISC. SUPPLIES	259.00
P0057664	CULVER-NEWLIN, INC.	03	116	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	SLE - FURNITURE DUE TO GROWTH	2,432.35
P0057665	CULVER-NEWLIN, INC.	03	110	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT	5TH GRADE CLASSROOM GROWTH	5,036.88

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P0057666	AIRWAVE COMMUNICATION	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED SUPPLIES FOR STAFF/STUDENT USE	786.10
P0057667	AIRWAVE COMMUNICATION	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	786.10
P0057668	LAKESHORE	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	88.34
P0057669	LAKESHORE	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	113.12
P0057670	DISCOUNT PLAYGROUND SUPPLY	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	211.13
P0057671	LAKESHORE	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	150.81
P0057672	LAKESHORE	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	64.64
P0057673	BASE PRODUCTS, LLC DBA HARKLA	06	500	6500	0	5001	3140	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	312.44
P0057674	STUDENT RIGHTS ATTORNEYS	03	500	0000	0	5001	2100	5810	UNRESTRICTED	SPED MISC.	6,375.00
P0057676	ENOVA CREATE	06	530	6531	0	5770	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED MISC. SUPPLIES	2,243.69
P0057677	AIRWAVE COMMUNICATION	03	111	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BES RADIO SUPPLIES	2,072.03
P0057678	ADAPTS LLC	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	246.75
P0057679	SCHOLASTIC INC.	03	106	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SCHOLASTIC LET'S FIND OUT FOR KINDER	863.02
P0057680	BIG TIME DESIGN	03	118	0898	0	1110	1000	5800	BLOCK GRANT DISTRICT DEFINED	STS-RECREATING THE MS DESIGN	300.00
P0057681	ALLISON MECHANICAL, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: FOR EMERGENCY A/C REPAIRS	10,000.00
P0057682	MCINTYRE, CHRISTINE	13	600	5310	0	0000	0000	8634	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	PRE-PAID ACCOUNT REIMBURSEMENT REQUEST	79.50
P0057683	CHECK TECHNOLOGY SOLUTIONS, LLC	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CATERING & SITE TRANSPORT BAGS WITH HEAT FOR CNS	9,585.00
P0057684	BEST BUY RESTAURANT EQUIPMENT & SUPPLIES	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS-BHS DISHWASHER RACKS	499.45
P0057685	DEPT. OF TOXIC SUBSTANCE CONTROL	25	119	9279	0	0000	8500	6240	ATWELL PROJECT	ANNUAL COST ESTIMATE FOR POT. ATWELL SITE	9,695.00
P0057686	DEPT. OF TOXIC SUBSTANCE CONTROL	25	121	9287	0	0000	8500	6240	MERITAGE PROJECT	ANNUAL COST ESTIMATE FOR POT. MERITAGE SITE	41,954.00
P0057687	AMAZON.COM SERVICES, INC.	06	141	3010	0	1110	1000	4400	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - SUPPLY	4,486.76
P0057688	FITNESS FINDERS, INC.	03	106	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	3RD GRADE AR CHARMS	443.91
P0057689	CULVER-NEWLIN, INC.	03	118	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT	STS-TK TABLE	359.78
P0057690	BSN SPORTS, LLC	03	454	0707	0	1156	4219	4350	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	GVHS BASKETBALL UNIFORMS	2,266.28

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P0057691	BSN SPORTS, LLC	03	454	0707	0	1156	4219	4350	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	GVHS SOCCER DRI-FITS	1,700.81
P0057692	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	03	500	0000	0	0000	7401	5211	UNRESTRICTED	2024 LEADERSHIP SERIES - HR	525.00
P0057693	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR - ADMIN GUIDE TO INVESTIGATIONS SERIES	229.00
P0057694	CULVER-NEWLIN, INC.	03	140	0233	0	5001	2100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	NURSE OFFICE DESKS (GROWTH)	4,680.88
P0057695	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	03	500	0000	0	0000	7401	5211	UNRESTRICTED	2024 LEAVES BOOT CAMP K12 - HR	429.00
P0057696	MARTINEZ, ELOISE	06	343	3310	0	5770	1120	3402	SPECIAL ED: IDEA BASIC LOCAL ASSISTANCE ENTITLEMENT, PART B, SEC 611	H&W DEDUCTION AMOUNT CORRECTION	403.75
P0057697	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR NEGOTIATIONS WEBINAR SERIES	219.00
P0057698	GRAY, BEATRICE	03	560	0707	0	0000	2495	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PARTY FAVOR BOWLS FOR 8/29/2024	34.92
P0057699	HERTZ FURNITURE SYSTEMS, LLC	06	116	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	2,875.94
P0057700	GOLDEN VALLEY MEDICAL & OXYGEN SERVICE	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	510.19
P0057701	REVOLVING CASH FUND	03	500	0000	0	0000	0000	8660	UNRESTRICTED	CHECK #13554	1.75
P0057702	HIGHLAND ACADEMY CHARTER SCHOOL	03	537	0000	0	0000	0000	8096	UNRESTRICTED	BUS. SVCS - HACS IN LIEU OF PROPERTY TAX 24-25 FY	579,591.00
P0057703	MISSION VISTA ACADEMY	03	587	0000	0	0000	0000	8096	UNRESTRICTED	BUS. SVCS - MVA IN LIEU OF PROPERTY TAX 2024-25FY	10,470,390.00
P0057704	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	2495	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	EXCELLENCE THROUGH EQUITY CONFERENCE 2024	1,050.00
P0057705	CUSTOM TROPHIES & UNEEK AWARDS	11	500	0852	0	4330	1000	4320	ADULT EDUCATION	ADULT ED. - AWARDS FOR VN PRGM	300.00
P0057706	AMAZON.COM SERVICES, INC.	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	FOOD SUPPLIES	1,000.00
P0057707	AMAZON.COM SERVICES, INC.	03	343	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	CLASSROOM SUPPLIES-PAPER	3,000.00
P0057708	BEAUMONT DO IT BEST HOME CENTER	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	MAIL ROOM SUPPLIES	3,000.00
P0057709	CONLEY, MICHELE	06	140	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	EQUITY CONFERENCE REIMBURSEMENT	300.00
P0057710	SHAVER, COURTNEY	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	EQUITY CONFERENCE REIMBURSEMENT	300.00
P0057711	STOCKFISCH, CECELIA	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	EQUITY CONFERENCE REIMBURSEMENT	300.00
P0057712	YOUNG, IAN	03	112	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	REIMBURSEMENT FOR SUPPLIES/FOOD	250.00
P0057712	YOUNG, IAN	03	112	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	REIMBURSEMENT FOR SUPPLIES/FOOD	750.00
P0057713	EXERCISE BUDDY, LLC	06	500	6500	0	5001	2100	5850	SPECIAL EDUCATION	SOFTWARE LICENSE	54.00

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P0057714	BANNING AND BEAUMONT STUDENT OF THE MONTH	03	500	0707	0	1620	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BANNING/BEAUMONT STUDENT OF THE MONTH SPONSORSHIP	2,000.00
P0057715	GRAND PARTY RENTALS	03	346	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MATERIALS FOR COLLEGE AND CAREER EXPO	2,524.65
P0057716	CULVER-NEWLIN, INC.	03	110	0898	0	0000	2700	4300	BLOCK GRANT DISTRICT DEFINED	SECRETARY WORK STATION	1,234.82
P0057716	CULVER-NEWLIN, INC.	03	110	0898	0	0000	2700	4400	BLOCK GRANT DISTRICT DEFINED	SECRETARY WORK STATION	4,048.17
P0057717	CUSTOM TROPHIES & UNEEK AWARDS	03	500	0707	0	1618	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS: DISTRICT-WIDE CAASPP AWARDS	4,000.00
P0057718	BIG TIME DESIGN	03	500	0707	0	1618	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ISS: DISTRICT-WIDE CAASPP AWARDS	3,000.00
P0057719	CDW GOVERNMENT, INC.--CDW-G	06	350	6388	0	3800	1000	4410	STRONG WORKFORCE PROGRAM	PCS FOR C BONILLA'S ESPORTS PROGRAM	104,226.40
P0057720	DELL COMPUTER CORPORATION	13	600	5310	0	0000	3700	4410	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	TWO NEW OPTIPLEX ALL-IN-ONE PCS FOR CNS	2,480.17
P0057721	DELL COMPUTER CORPORATION	03	500	0232	0	0000	7700	4410	COMPUTER REPLACEMENT	LAPTOP FOR NEW RESEARCH, LEARNING, & DATA DIRECTOR	2,441.88
P0057722	SPORT COURT OF SOUTHERN CALIFORNIA	03	141	0898	0	1156	4200	6400	BLOCK GRANT DISTRICT DEFINED	SGMS - SERVICE	15,558.00
P0057722	SPORT COURT OF SOUTHERN CALIFORNIA	03	741	0000	0	1156	4200	6400	UNRESTRICTED	SGMS - SERVICE	6,000.00
P0057722	SPORT COURT OF SOUTHERN CALIFORNIA	06	141	2600	0	1156	4200	6400	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SGMS - SERVICE	7,340.00
P0057723	ARBITERPAY TRUST ACCOUNT	03	140	0707	0	1156	4200	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ARBITER PAY DEPOSIT	5,000.00
P0057724	MRS. NELSON'S BOOK COMPANY	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	ELA READER GR 6	959.44
P0057725	FLINN SCIENTIFIC, INC.	03	140	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SCIENCE DEPARTMENT SUPPLIES	208.92
P0057726	NORTH AMERICAN RESCUE LLC	06	352	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	MVMS; CTE MEDICAL PATHWAY CLASSROOM SUPPLIES	297.55
P0057726	NORTH AMERICAN RESCUE LLC	06	352	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	MVMS; CTE MEDICAL PATHWAY CLASSROOM SUPPLIES	2,450.00
P0057727	ACTION WHOLESALE PRODUCTS, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS; CONSTRUCTION CLASSROOM SUPPLIES	223.40
P0057727	ACTION WHOLESALE PRODUCTS, INC.	06	343	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS; CONSTRUCTION CLASSROOM SUPPLIES	7,197.69
P0057728	5-STAR STUDENTS	06	343	3010	0	1110	1000	5850	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SOFTWARE	800.00
P0057729	SAVVAS LEARNING COMPANY, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BIOLOGY SPANISH TEXTBOOKS GR 9-10	39,942.39
P0057730	MRS. NELSON'S BOOK COMPANY	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BAND BOOKS GR 6-8	148.03
P0057731	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	CORRECTIVE READING GR 6-8	6,063.07
P0057732	COMMITTEE FOR CHILDREN	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	SECOND STEP POSTER AND CARD PACK GR K-5	38.79

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P0057733	FLINN SCIENTIFIC, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	DISSECTION KIT GR 6-8	440.91
P0057734	ESTRELLITA, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	INTERVENTION RESOURCE GR K-5	816.91
P0057735	95 PERCENT GROUP LLC	03	500	0707	0	1110	1000	4100	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SOUND WALL KIT	8,518.40
P0057736	CAROLINA BIOLOGICAL SUPPLY	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	PRESERVED FROGS GR 6-8	266.68
P0057737	CENGAGE LEARNING, INC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	CRIMINAL INVESTIGATION GR 9-11	11,445.30
P0057738	QUIZLET LLC	06	343	3010	0	1110	1000	5850	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SUBSCRIPTION FOR QUIZLET UPGRADE	323.91
P0057739	HOPE KING TEACHING RESOURCES, INC.	06	110	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	GET YOUR TEACH ON CONFERENCE	2,994.00
P0057741	AVI WRAPS	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	HOUSE BANNERS	423.25
P0057742	CASCWA SOUTHERN SECTION	03	500	0707	0	0000	3130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REGISTRATION	1,800.00
P0057743	DELTA HOTELS BY MARRIOTT ANAHEIM GARDEN GROVE	03	500	0707	0	0000	3130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE	2,043.63
P0057744	U.S. BANK	49	573	9303	0	0000	8200	5815	CFD-2020-02 OLIVEWOOD - AREA 2	ADMINISTRATION FEES CFD 2020-1 IA-2	2,750.00
P0057745	U.S. BANK	49	573	9302	0	0000	8200	5815	CFD-2020-01 OLIVEWOOD - AREA 1	ADMINISTRATION FEES CFD 2020-1 IA-1	2,750.00
P0057746	IDVILLE	11	500	6371	0	4110	1000	4300	CALWORKS FOR ROCP OR ADULT EDUCATION	ADULT ED. - ID BADGE MAKER	2,795.73
P0057747	COMPLETE BUSINESS SYSTEMS INTERNATIONAL INC	03	106	0898	0	1110	1000	5640	BLOCK GRANT DISTRICT DEFINED	DUPLO SERVICE CONTRACT	950.00
P0057748	JOSTENS INCORPORATED	11	500	6391	0	4120	1000	4320	ADULT EDUCATION PROGRAM	ADULT ED - COMMENCEMENT SUPPLIES	500.00
P0057749	OFFICE DEPOT-ONLINE	03	500	0707	0	1607	2130	4306	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	COPY PAPER	1,000.00
P0057750	AMAZON.COM SERVICES, INC.	06	140	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	MVMS; ENGINEERING SUPPLIES	4,000.00
P0057751	SOTO, CLAIRE	03	343	0707	0	1608	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC	100.00
P0057752	J.W. PEPPER & SON, INC.	06	343	6762	0	1135	1000	4100	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS ARTS, MUSIC & INSTRUCTIONAL MATERIALS GRANT RS	2,000.00
P0057753	AMAZON.COM SERVICES, INC.	06	112	6500	0	5730	1110	4300	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON	2,450.00
P0057753	AMAZON.COM SERVICES, INC.	06	112	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON	1,000.00
P0057753	AMAZON.COM SERVICES, INC.	06	112	6500	0	5772	3150	4300	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON	1,000.00
P0057754	AMAZON.COM SERVICES, INC.	06	112	6500	0	5730	1110	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON FOOD	700.00
P0057754	AMAZON.COM SERVICES, INC.	06	112	6500	0	5770	1120	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON FOOD	400.00

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P0057754	AMAZON.COM SERVICES, INC.	06	112	6500	0	5772	3150	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON FOOD	400.00
P0057755	AMAZON.COM SERVICES, INC.	06	112	6500	0	5730	1110	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON PAPER	350.00
P0057755	AMAZON.COM SERVICES, INC.	06	112	6500	0	5770	1120	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON PAPER	200.00
P0057755	AMAZON.COM SERVICES, INC.	06	112	6500	0	5772	3150	4305	SPECIAL EDUCATION	SPED MATERIALS FROM AMAZON PAPER	200.00
P0057756	SHIREAUNA FRANK	06	500	6500	0	5001	2100	5210	SPECIAL EDUCATION	SPED REIMBURSEMENT	100.00
P0057757	AMAZON.COM SERVICES, INC.	03	118	1100	0	0000	3140	4340	LOTTERY: UNRESTRICTED	STS_HEALTH OFFICE SUPPLIES	1,075.00
P0057758	RODRIGUEZ, ADRIAN	03	500	0000	0	0000	8261	5210	UNRESTRICTED	M&O: MILEAGE REIMBURSEMENT	400.00
P0057759	BARNETT, MATHEW	03	500	0000	0	0000	2110	5210	UNRESTRICTED	NISO CONFERENCE REIMBURSEMENT	175.00
P0057760	BSN SPORTS, LLC	03	343	1100	0	1156	4209	4350	LOTTERY: UNRESTRICTED	ATHLETIC SUPPLIES AND EQUIPMENT	155.60
P0057760	BSN SPORTS, LLC	03	343	1100	0	1156	4210	4350	LOTTERY: UNRESTRICTED	ATHLETIC SUPPLIES AND EQUIPMENT	1,376.69
P0057761	AIRWAVE COMMUNICATION	03	500	0704	0	0000	3600	4400	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORTATION RADIOS	261.30
P0057761	AIRWAVE COMMUNICATION	03	500	0705	0	5750	3603	4400	TRANSPORTATION (SD/OI)	TRANSPORTATION RADIOS	261.29
P0057762	SCHOOL OUTFITTERS	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED MISC. SUPPLIES	918.25
P0057763	BEAT STUTTERING, LLC	06	500	6500	0	5001	3150	5850	SPECIAL EDUCATION	SOFTWARE LICENSE	67.00
P0057764	YOUNG INNOVATIONS	06	500	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	2,023.28
P0057764	YOUNG INNOVATIONS	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	2,023.28
P0057765	LAKIN TIRE WEST, LLC DBA EM CONCEPTS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: FOR REPAIR OF RUBBER PLAY SURFACE TILES	1,776.84
P0057766	KNORR SYSTEMS INT'L, LLC	03	543	0000	0	0000	8200	5630	UNRESTRICTED	M&O: POOL REPAIR SERVICES @ BHS	49,797.18
P0057767	STATE OF CALIFORNIA - DEPT INDUSTRIAL RELATIONS	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: ELEVATOR INSPECTION FEES	225.00
P0057768	DAVE BANG ASSOCIATES, INC. OF CALIFORNIA	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O SUPPLIES	416.11
P0057769	KNORR SYSTEMS INT'L, LLC	03	543	0000	0	0000	8200	5800	UNRESTRICTED	M&O: POOL QUARTERLY MAINTENANCE	14,932.71
P0057770	ADAPTIVEMALL.COM, LLC	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED MISC. SUPPLIES	712.71
P0057771	SPORT COURT OF SOUTHERN CALIFORNIA	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: REPAIR SERVICES	5,865.00
P0057772	HEMET FENCE CORP	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O: REPAIR SERVICES	2,900.00

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P0057773	CALIF ASSN OF DIRECTORS OF ACTIVITIES-CADA/CASL	06	343	3010	0	1110	1000	5300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - CADA MEMBERSHIP RENEWAL	150.00
P0057774	BOOM LEARNING	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	ANNUAL MEMBERSHIP	11,960.00
P0057775	LEARNING WITHOUT TEARS	06	500	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED MISC. SUPPLIES	3,187.68
P0057776	AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION	06	500	6500	0	5001	3150	4302	SPECIAL EDUCATION	SPED SUBSCRIPTION	2,592.00
P0057777	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	2110	5211	UNRESTRICTED	NISO - REGISTRATION FEE	215.00
P0057778	DE LONGCHAMP, ASHLEIGH	03	509	0000	0	0000	3140	5210	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057778	DE LONGCHAMP, ASHLEIGH	03	509	0000	0	0000	3140	5211	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057779	BARAJAS, BECKY	03	509	0000	0	0000	3140	5210	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057779	BARAJAS, BECKY	03	509	0000	0	0000	3140	5211	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057780	MCPHERSON, MELISSA	03	509	0000	0	0000	3140	5210	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057780	MCPHERSON, MELISSA	03	509	0000	0	0000	3140	5211	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057781	KEEGAN, CECILIA F	03	509	0000	0	0000	3140	5210	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057781	KEEGAN, CECILIA F	03	509	0000	0	0000	3140	5211	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057782	HANLEY, AMIE MARIE	03	509	0000	0	0000	3140	5210	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057782	HANLEY, AMIE MARIE	03	509	0000	0	0000	3140	5211	UNRESTRICTED	CONFERENCE & MILEAGE REIMBURSEMENT	250.00
P0057783	SMART & FINAL STORES, LLC	03	548	0414	0	1110	1000	4305	INSTRUCTIONAL MATERIALS	FOOD FOR TRAININGS AND OTHER	1,500.00
P0057784	AMAZON.COM SERVICES, INC.	06	500	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SUPPLIES FOR ELOP CAMPS	5,000.00
P0057785	AMAZON.COM SERVICES, INC.	06	500	2600	0	1156	4100	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	FOOD FOR ELOP OPPORTUNITIES	1,000.00
P0057786	OROZCO, OLIVIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	500.00
P0057787	CHAMBERLAIN, ALICIA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	500.00
P0057788	BUTCHER-SCOTT, SHEILA	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	500.00
P0057789	DANA GONZALEZ	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	700.00
P0057790	BARNETT, MATHEW	03	500	0707	0	0000	2110	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONFERENCE REIMBURSEMENT	500.00
P0057791	AMAZON.COM SERVICES, INC.	03	118	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS- KINDER SUPPLIES	300.00

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P0057792	AMAZON.COM SERVICES, INC.	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS- ART MATERIALS AND SUPPLIES	1,500.00
P0057793	BLICK ART MATERIALS	06	343	6762	0	1133	1000	4300	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS- ART MATERIALS AND SUPPLIES	2,400.00
P0057794	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	4100	4300	UNRESTRICTED	BHS DRAMA SUPPLIES	10,000.00
P0057795	AMAZON.COM SERVICES, INC.	03	743	0000	0	1156	4100	4300	UNRESTRICTED	BHS- BEST BUDDIES SUPPLIES	172.00
P0057796	LAYUGAN, DESIREE	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	EQUITY CONFERENCE REIMBURSEMENT	300.00
P0057797	DICKINSON, SEAN JR.	06	140	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	EQUITY CONFERENCE REIMBURSEMENT	300.00
P0057798	GRIFFIN, MICHAEL	06	500	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	OPPORTUNITY SUPPLY REIMBURSEMENT	111.51
P0057799	GREAT MINDS PBC	06	118	3010	0	1110	1000	4100	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS-APPLY BOOKS FOR GRADES 4-5	2,869.43
P0057800	AMAZON.COM SERVICES, INC.	06	106	2600	0	1156	4100	4300	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SES FOR ELOP FAMILY WALK NIGHTS	650.00
P0057801	MARSH, EMILY	06	118	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	STS-MILEAGE REIMBURSEMENT FOR MARSH 8.29.24	38.00
P0057802	INDOFF, INCORPORATED	03	106	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	LUNCH TABLES & BENCH	3,266.12
P0057803	LARKIN, EMERSEN	06	106	7412	0	1110	1000	5211	A-G ACCESS/SUCCESS GRANT	AVID CONFERENCE REIMBURSEMENT	246.20
P0057804	MACIAS QUINTERO, JENNIFER	06	106	4035	0	1110	1000	5211	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	AVID CONFERENCE REIMBURSEMENT	263.62
P0057805	MACGILL DISCOUNT SCHOOL SUPPLIES	03	509	0000	0	0000	3140	4300	UNRESTRICTED	BUSD RN STAFF SUPPLIES	500.00
P0057806	REVOLUTION FOODS, PBC	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS-FOOD SUPPLIES 2024-25 FY	25,000.00
P0057807	TOWN & COUNTRY HOTEL	03	450	0707	0	3308	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CADA CONFERENCE HOTELS	767.02
P0057807	TOWN & COUNTRY HOTEL	06	360	6266	0	3100	1000	5211	EDUCATOR EFFECTIVENESS, FY 2021-22	CADA CONFERENCE HOTELS	767.02
P0057807	TOWN & COUNTRY HOTEL	06	454	3010	0	3200	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	CADA CONFERENCE HOTELS	767.02
P0057808	4 IMPRINT	03	542	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	OCT PD DAY SUPPLIES	3,329.33
P0057809	HOPE4FAMILIES	03	500	0000	0	5001	2100	5810	UNRESTRICTED	SPED LEGAL FEES	11,500.00
P0057810	SHRED-IT	03	454	0707	0	3208	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	GVHS/21ST CLI SHRED IT SERVICES	192.29
P0057811	MATTERHACKERS, INC.	06	350	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS DIGITAL MEDIA SUPPLIES	228.14
P0057811	MATTERHACKERS, INC.	06	350	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS DIGITAL MEDIA SUPPLIES	3,215.26
P0057812	CSUSB-CAL STATE UNIVERSITY SAN BERNARDINO	03	539	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	PROFESSIONAL LEARNING SERVICES OCT PD DAY 10.11.24	1,000.00

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P0057813	CULVER-NEWLIN, INC.	03	110	0992	0	5772	3150	4300	SAFETY CREDITS - WORKER'S COMP. - SIPE	ERGONOMIC CHAIR FOR STAFF EMPLOYEE	381.44
P0057813	CULVER-NEWLIN, INC.	03	110	0992	0	5772	3150	4400	SAFETY CREDITS - WORKER'S COMP. - SIPE	ERGONOMIC CHAIR FOR STAFF EMPLOYEE	686.37
P0057814	WENGER CORPORATION	06	343	6770	0	1135	1000	4300	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 2	FURNITURE FOR BHS VAPA-BAND/CHOIR	15,299.76
P0057814	WENGER CORPORATION	06	343	6770	0	1135	1000	4400	ARTS AND MUSIC IN SCHOOLS (AMS)-FUNDING GUARANTEE AND ACCOUNTABILITY ACT (PROP 2	FURNITURE FOR BHS VAPA-BAND/CHOIR	56,995.71
P0057815	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH SQUARED GR K-5	1,861.18
P0057816	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	118	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AI CONFERENCE AT RCOE ON OCTOBER 18, 2024	166.67
P0057816	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	141	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AI CONFERENCE AT RCOE ON OCTOBER 18, 2024	166.67
P0057816	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	343	0707	0	0000	2700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AI CONFERENCE AT RCOE ON OCTOBER 18, 2024	166.67
P0057816	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	343	0707	0	1110	1000	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AI CONFERENCE AT RCOE ON OCTOBER 18, 2024	166.67
P0057816	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	7700	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AI CONFERENCE AT RCOE ON OCTOBER 18, 2024	333.32
P0057816	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	AI CONFERENCE AT RCOE ON OCTOBER 18, 2024	1,000.00
P0057817	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	RCOE LITE CONFERENCE	120.00
P0057818	COAST TO COAST COMMERCIAL, LLC	03	343	0707	0	1608	2700	4305	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	BHS STAFF LUNCHEON FOR PD	1,893.44
P0057819	CSNA	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - 2024-25 MEMBERSHIP - FIELD SUPERVISOR	160.00
P0057820	CONCENTRA MEDICAL CENTERS	03	500	0992	0	0000	2700	5800	SAFETY CREDITS - WORKER'S COMP. - SIPE	OSHA RESPIRATOR AND FIT TEST	121.00
P0057821	AMAZON.COM SERVICES, INC.	06	343	6762	0	1133	1000	4400	ARTS, MUSIC, AND INSTRUCTIONAL MATERIALS DISCRETIONARY BLOCK GRANT	BHS ART SUPPLIES & INSTRUCTIONAL MATERIALS GRANT	859.85
P0057822	HOWIES ATHLETIC TAPE	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	ATHLETIC SUPPLIES AND EQUIPMENT	3,771.26
P0057823	FRANK MOORE	03	500	0000	0	0000	7200	5800	UNRESTRICTED	PROPERTY CLAIM	178.98
P0057824	BEAUMONT H.S./ASB	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	ASB CARDS FOR UPP STUDENTS	25,000.00
P0057825	BIG DEAHL'S MOVERS	40	500	9288	0	0000	8500	6274	HVAC PROJECT - CONSTRUCTION PHASE	MOVERS HIRED DUE TO DELAY FROM HVAC PROJECT	935.12
P0057826	PIP PRINTING RIVERSIDE/CORONA	03	500	0000	0	0000	7204	5845	UNRESTRICTED	PRINTING SERVICES FOR FOAM BOARDS MASTER PLAN	221.61
P0057827	PIP PRINTING RIVERSIDE/CORONA	03	500	0000	0	0000	7204	5845	UNRESTRICTED	PRINTING SERVICES FOR FOAM BOARDS PRECINCT MAP	138.05
P0057828	BENJAMIN DANIEL HAWKS	03	500	0000	0	0000	7700	5210	UNRESTRICTED	SITE TO SITE MILEAGE REIMBURSEMENT FOR 2024-25	300.00
P0057829	HEGGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	LEARNING CENTER GR TK-5	110.14

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P0057829	HEGERTY PHONEMIC AWARENESS	12	134	6053	0	0001	1000	4100	EARLY EDUCATION: UNIVERSAL PREKINDERGARTEN (UPK) PLANNING AND IMPLEMENTATION GRA	LEARNING CENTER GR TK-5	95.90
P0057830	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	WONDERS HANDWRITING GR K-2	717.73
P0057831	ENOVA CREATE	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	WONDERS HANDWRITING GR K-2	12,124.43
P0057832	GOTO COMMUNICATIONS, INC.	03	360	0000	0	0000	7700	5800	UNRESTRICTED	ENGINEERING SERVTO CONVERT BMCHS FROM MSJC-BUSD	512.18
P0057833	GREAT MINDS PBC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	EUREKA MATH GR 6-8.	405.96
P0057834	TEACHERS' CURRICULUM INSTITUTE, LLC	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	LAB MATERIALS GR 6-8	6,612.80
P0057835	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	WONDERS ELD GR K-2	1,981.57
P0057836	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	11	500	6391	0	4120	1000	5802	ADULT EDUCATION PROGRAM	ADULT ED. - ACCREDITATION	1,230.00
P0057837	CHAKETHA ARNETTE HANDS	06	140	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	EQUITY CONFERENCE REIMBURSEMENT	300.00
P0057838	TRENERY, CONNOR	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	ADULT ED. VN CLASS 36 FSA CREDIT BALANCE	1,251.00
P0057839	SNA-SCHOOL NUTRITION ASSN	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	SNA MEMEBRSHIP FOR STEPHANIE JARVIS	158.00
P0057840	LODI UNIFIED SCHOOL DISTRICT	13	600	5310	0	0000	3700	5300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	2024-25 SUPER CO OP-CNS MEMBERSHIP CONTRIBUTION	1,610.98
P0057841	NIC PARTNERS	03	500	0000	0	0000	7700	5850	UNRESTRICTED	SOFTWARE SUBSCRIPTION RENEWAL-DIST POWER BACKUPS	6,032.50
P0057842	AZTEC SOFTWARE ASSOCIATES, INC.	11	500	6391	0	4120	1000	5850	ADULT EDUCATION PROGRAM	ADULT ED. SOFTWARE LICENSES	8,756.00
P0057843	AVI WRAPS	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS VINYL SIGNS	1,000.00
P0057844	HYSEN, LAUREN M	06	141	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - CONFERENCE REIMBURSEMENT	700.00
P0057845	BIG TIME DESIGN	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - BAND SHIRTS	767.19
382 TOTAL PURCHASE ORDERS:											12,279,432.45
CONTRACTS											
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	7700	5620	UNRESTRICTED	M&O - VEHICLE LEASE AGREEMENT 2021-22	488.03
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8200	5620	UNRESTRICTED	M&O - VEHICLE LEASE AGREEMENT 2021-22	1,084.23
C0011285	ENTERPRISE FLEET MANAGEMENT	03	500	0000	0	0000	8262	5620	UNRESTRICTED	M&O - VEHICLE LEASE AGREEMENT 2021-22	8,249.01
C0011285	ENTERPRISE FLEET MANAGEMENT	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	M&O - VEHICLE LEASE AGREEMENT 2021-22	11,013.13
C0011285	ENTERPRISE FLEET MANAGEMENT	13	600	5310	0	0000	3700	5620	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	M&O - VEHICLE LEASE AGREEMENT 2021-22	9,635.46
C0012051	DLR GROUP, INC., A CALIFORNIA CORPORATION	21	118	9286	0	0000	8500	6210	SUMMERWIND SUMMER PROJECTS 2024	PROJECT ASSIGNMENT #1 TO THE MASTER AGREEMENT	13,230.00

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C0012317	HILL-ROM COMPANY, INC	06	343	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - PATIENT CARE, MEDICAL DEVICE REPAIRS	3,179.23
C0012393	NIC PARTNERS	03	343	0435	0	0000	8300	4310	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	4,893.74
C0012393	NIC PARTNERS	03	343	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	57,123.30
C0012397	NIC PARTNERS	03	141	0435	0	0000	8300	4310	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	1,396.55
C0012397	NIC PARTNERS	03	141	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	91,198.35
C0012398	NIC PARTNERS	03	454	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	16,601.40
C0012399	NIC PARTNERS	03	118	0435	0	0000	8300	4310	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	1,030.25
C0012399	NIC PARTNERS	03	118	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	3,125.14
C0012402	NIC PARTNERS	03	343	0435	0	0000	8300	5800	LREBG 7435 GEN FUND OFFSET	DISTRICT-WIDE VERKADA CAMERA SECURITY SYSTEM	18,458.70
C0012522	BELL ROOF COMPANY, INC.	14	500	0851	0	0000	8110	5800	DEFERRED MAINTENANCE APPORTIONMENT	M&O: BES/SES ROOFING PROJECT	12,280.00
C0012620	CRAFTON HILLS COLLEGE	03	343	0258	0	1156	4200	5800	FACILITES USE REVENUE AND EXPENDITURES	ATHLETIC SERVICES	2,500.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	2111	5810	UNRESTRICTED	LEGAL SERVICES FOR THE 2024-25 FY	55,000.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	7150	5810	UNRESTRICTED	LEGAL SERVICES FOR THE 2024-25 FY	5,000.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	7204	5810	UNRESTRICTED	LEGAL SERVICES FOR THE 2024-25 FY	20,000.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	7301	5810	UNRESTRICTED	LEGAL SERVICES FOR THE 2024-25 FY	15,000.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	7401	5810	UNRESTRICTED	LEGAL SERVICES FOR THE 2024-25 FY	5,000.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	25	500	9010	0	0000	7204	5810	OTHER RESTRICTED LOCAL	LEGAL SERVICES FOR THE 2024-25 FY	15,000.00
C0012621	FAGEN FRIEDMAN & FULFROST LLP	49	573	9306	0	0000	8200	5810	CFD-2024-01 MERITAGE	LEGAL SERVICES FOR THE 2024-25 FY	15,000.00
C0012622	TURNITIN	03	343	0898	0	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	BHS - TURNITIN SOFTWARE	3,028.49
C0012623	CRAFTON HILLS COLLEGE	03	000	0258	0	0000	0000	9500	FACILITES USE REVENUE AND EXPENDITURES	ATHLETIC SERVICES	876.09
C0012624	GARY D. WINES, D.C.	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	CONTRACT FOR SERVICES	750.00
C0012625	INTERQUEST DETECTION CANINES	03	500	0993	0	0000	2700	5800	SAFETY PROGRAM	CONTRABAND DETECTION SERVICES	35,000.00
C0012626	VECTOR RESOURCES, INC.	03	360	0000	0	0000	7700	4310	UNRESTRICTED	INSTALLATION OF PHONES, PHONE LINES, ETC AT BMCHS	579.57
C0012626	VECTOR RESOURCES, INC.	03	360	0000	0	0000	7700	4410	UNRESTRICTED	INSTALLATION OF PHONES, PHONE LINES, ETC AT BMCHS	13,908.23

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Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
C0012626	VECTOR RESOURCES, INC.	03	360	0000	0	0000	7700	5800	UNRESTRICTED	INSTALLATION OF PHONES, PHONE LINES, ETC AT BMCHS	7,536.80
C0012626	VECTOR RESOURCES, INC.	03	360	0000	0	0000	7700	5850	UNRESTRICTED	INSTALLATION OF PHONES, PHONE LINES, ETC AT BMCHS	2,257.76
C0012627	EXYM, LLC	03	500	0707	0	0000	3110	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	CONTRACT- RECORD SOFTWARE	16,920.00
C0012627	EXYM, LLC	06	500	9061	0	5775	3110	5211	SCHOOL BASED MENTAL HEALTH GRANT (SBMH)	CONTRACT- RECORD SOFTWARE	35,000.00
C0012628	OCEAN INSTITUTE	03	141	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	SGMS - FIELD TRIP	23,600.00
C0012629	FRONTIER CALIFORNIA, INC	03	360	0000	0	0000	7700	5800	UNRESTRICTED	ETHERNET FOR BUSD TO BMCHS & MONTHLY SERVICE	22,760.00
C0012630	STS EDUCATION	03	110	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	32,711.07
C0012630	STS EDUCATION	03	110	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,334.25
C0012630	STS EDUCATION	03	110	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,068.93
C0012630	STS EDUCATION	03	110	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,359.50
C0012630	STS EDUCATION	03	110	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	32,711.07
C0012630	STS EDUCATION	03	110	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,334.24
C0012630	STS EDUCATION	03	110	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,068.92
C0012630	STS EDUCATION	03	110	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,359.50
C0012631	STS EDUCATION	03	116	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	32,711.07
C0012631	STS EDUCATION	03	116	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,334.25
C0012631	STS EDUCATION	03	116	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,068.93
C0012631	STS EDUCATION	03	116	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,359.50
C0012631	STS EDUCATION	03	116	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	32,711.07
C0012631	STS EDUCATION	03	116	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	4,334.24
C0012631	STS EDUCATION	03	116	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,068.92
C0012631	STS EDUCATION	03	116	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,359.50
C0012632	THE RON CLARK ACADEMY, INC.	03	118	0601	0	1110	1000	5850	PTA DONATIONS	STS-RON HOUSE APP	1,800.00
C0012632	THE RON CLARK ACADEMY, INC.	03	118	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	STS-RON HOUSE APP	1,800.00

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C0012633	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	547	0707	0	0000	2100	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2024-25 CTI INDUCTION PROGRAM	133,025.00
C0012634	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	CONTRACT	50,000.00
C0012635	PRIDE LEARNING CO.	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED CONTRACTS	14,000.00
C0012636	SUNBELT STAFFING, LLC	06	500	6500	0	5001	3110	5800	SPECIAL EDUCATION	SPED - PROVIDE SP NEEDS SERVICES AS NEEDED.	27,000.00
C0012636	SUNBELT STAFFING, LLC	06	500	6500	0	5001	3120	5800	SPECIAL EDUCATION	SPED - PROVIDE SP NEEDS SERVICES AS NEEDED.	152,000.00
C0012636	SUNBELT STAFFING, LLC	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPED - PROVIDE SP NEEDS SERVICES AS NEEDED.	1,000.00
C0012636	SUNBELT STAFFING, LLC	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED - PROVIDE SP NEEDS SERVICES AS NEEDED.	20,000.00
C0012637	STS EDUCATION	03	104	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	6,862.46
C0012637	STS EDUCATION	03	104	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,345.80
C0012637	STS EDUCATION	03	104	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	224.25
C0012637	STS EDUCATION	03	104	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	495.00
C0012637	STS EDUCATION	03	104	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	6,862.47
C0012637	STS EDUCATION	03	104	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	1,345.80
C0012637	STS EDUCATION	03	104	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	224.25
C0012637	STS EDUCATION	03	104	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	495.00
C0012638	STS EDUCATION	03	106	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	10,293.70
C0012638	STS EDUCATION	03	106	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,018.70
C0012638	STS EDUCATION	03	106	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	336.38
C0012638	STS EDUCATION	03	106	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	742.50
C0012638	STS EDUCATION	03	106	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	10,293.69
C0012638	STS EDUCATION	03	106	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,018.69
C0012638	STS EDUCATION	03	106	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	336.37
C0012638	STS EDUCATION	03	106	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	742.50
C0012639	STS EDUCATION	03	111	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	3,431.23

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C0012639	STS EDUCATION	03	111	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	672.90
C0012639	STS EDUCATION	03	111	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	112.12
C0012639	STS EDUCATION	03	111	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	247.50
C0012639	STS EDUCATION	03	111	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	3,431.23
C0012639	STS EDUCATION	03	111	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	672.90
C0012639	STS EDUCATION	03	111	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	112.13
C0012639	STS EDUCATION	03	111	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	247.50
C0012640	STS EDUCATION	03	112	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	10,293.70
C0012640	STS EDUCATION	03	112	0414	0	1110	1000	4410	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,018.70
C0012640	STS EDUCATION	03	112	0414	0	1110	1000	5800	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	336.38
C0012640	STS EDUCATION	03	112	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	742.50
C0012640	STS EDUCATION	03	112	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	10,293.69
C0012640	STS EDUCATION	03	112	0707	0	1110	1000	4410	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	2,018.69
C0012640	STS EDUCATION	03	112	0707	0	1110	1000	5800	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	336.37
C0012640	STS EDUCATION	03	112	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	MORE STUDENT CHROMEBOOKS AND CHROMEBOOK CARTS	742.50
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	104	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	120,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	104	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	BOYS AND GIRLS CLUB 24/25	47,642.40
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	106	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	175,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	106	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	BOYS AND GIRLS CLUB 24/25	47,642.40
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	110	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	160,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	111	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	150,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	112	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	144,180.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	112	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	BOYS AND GIRLS CLUB 24/25	62,301.60
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	116	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	225,000.00

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C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	118	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	180,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	134	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	BOYS AND GIRLS CLUB 24/25	236,804.40
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	140	2600	0	1110	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	20,120.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	140	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	BOYS AND GIRLS CLUB 24/25	49,812.60
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	141	6010	0	1110	1000	5800	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	BOYS AND GIRLS CLUB 24/25	80,295.76
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	500	2600	0	1142	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	50,050.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	500	2600	0	1156	4100	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	130,000.00
C0012641	BOYS & GIRLS CLUB SAN GORGONIO PASS	06	557	2600	0	1158	1000	5800	EXPANDED LEARNING OPPORTUNITIES PROGRAM	BOYS AND GIRLS CLUB 24/25	124,600.00
C0012642	DOMINO'S PIZZA	13	600	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	PIZZA FOR SUMMERWIND TRAILS	49,385.75
C0012643	HAMEL CONCRETE, INC.	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 4 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	1,290,778.12
C0012643	HAMEL CONCRETE, INC.	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 4 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	335,229.88
C0012644	IMAGINE LEARNING, LLC	03	450	0707	0	3308	1000	5850	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	READING AND MATH LICENSE	13,250.00
C0012645	SERVESMART K12 PRODUCTS	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	PORTABLE QUICK CAFE'S	4,105.00
C0012645	SERVESMART K12 PRODUCTS	13	600	5310	0	0000	3700	6400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	PORTABLE QUICK CAFE'S	100,361.98
C0012646	THE ART BARN	06	141	3010	0	1110	1000	5800	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - ART INSTRUCTION FOR FAMILY PAINT NIGHT	2,160.00
C0012647	CERTIPORT, INC	06	343	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CTE ENGINEERING CERTIFICATION EXAMS	3,894.00
C0012648	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.	03	500	0993	0	0000	8300	5800	SAFETY PROGRAM	DISTRICT SECURITY TRAINING	27,400.00
C0012649	RANCHO PACIFIC ELECTRIC CONSTRUCTION, INC	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 22 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	727,706.33
C0012649	RANCHO PACIFIC ELECTRIC CONSTRUCTION, INC	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 22 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	188,993.67
C0012650	ACH MECHANICAL CONTRACTORS, INC.	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 21 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	215,922.46
C0012650	ACH MECHANICAL CONTRACTORS, INC.	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 21 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	56,077.54
C0012651	JPI DEVELOPMENT GROUP, INC.	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 19 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	352,461.67
C0012651	JPI DEVELOPMENT GROUP, INC.	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 19 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	91,538.33
C0012652	MULVIHILL ENTERPRISE, INC.	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT11 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	92,604.54

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C0012652	MULVIHILL ENTERPRISE, INC.	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT11 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	24,050.46
C0012653	LETNER ROOFING COMPANY	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 9 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	420,187.49
C0012653	LETNER ROOFING COMPANY	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 9 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	109,127.51
C0012654	INFINITY STRUCTURES, INC.	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 7 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	490,588.53
C0012654	INFINITY STRUCTURES, INC.	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 7 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	127,411.47
C0012655	MARINA LANDSCAPE, INC.	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 3 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	161,068.63
C0012655	MARINA LANDSCAPE, INC.	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 3 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	41,831.37
C0012656	COMPLETE BUSINESS SYSTEMS INTERNATIONAL INC	03	343	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	FULL COVERAGE MAINTENANCE CONTRACT	4,750.00
C0012657	CASTON, INC.	21	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 13 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	250,521.65
C0012657	CASTON, INC.	25	454	9289	0	0000	8500	6270	GVHS NEW CLASSROOM BUILDING	CAT 13 BID WINNER FOR GVHS NEW BLGD BA 9/10/24	65,063.35
C0012658	HEMET UNIFIED SCHOOL DISTRICT	03	500	0704	0	0000	3600	5800	TRANSPORTATION (HOME TO SCHOOL)	TRANSPO: CHARTER COMPANY FOR FIELD TRIPS	60,000.00
48 TOTAL CONTRACTS:											8,500,489.91
451 TOTAL DOCUMENTS:											20,847,987.95