

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											
P0048931	GAUNTLETT, LANI	03	500	0000	0	0000	2120	5211	UNRESTRICTED	ESF - SITE TO SITE MILEAGE REIMBURSEMENT	2,000.00
P0048959	AMAZON.COM SERVICES, INC.	03	104	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	TRR - LIBRARY PURCHASES	55.00
P0048960	AMAZON.COM SERVICES, INC.	03	106	0898	0	1110	1000	4310	BLOCK GRANT DISTRICT DEFINED	SES - OFFICE SUPPLIES	500.00
P0048962	AMAZON.COM SERVICES, INC.	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - INSTRUCTIONAL AND OFFICE SUPPLIES	1,357.00
P0049168	AMAZON.COM SERVICES, INC.	06	500	6500	0	5001	2100	4305	SPECIAL EDUCATION	SPED - SUPPLIES FOR STAFF/STUDENT USE	500.00
P0049213	AMAZON.COM SERVICES, INC.	03	343	0000	0	0000	3140	4305	UNRESTRICTED	BHS - CLASSROOM SUPPLIES FOR HEALTH OFFICE	120.00
	AMAZON.COM SERVICES, INC.	03	343	0000	0	0000	3140	4340	UNRESTRICTED	BHS - CLASSROOM SUPPLIES FOR HEALTH OFFICE	100.00
P0049286	AMAZON.COM SERVICES, INC.	03	110	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	THE - OFFICE AND SCHOOL SUPPLIES 2022-23 FY	500.00
P0049363	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7150	4305	UNRESTRICTED	ESF - SUPT. OFFICE SUPPLIES 2022-23 FY	800.00
P0049436	U. S. BANK CORP. PMT. SYSTEM	03	104	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	20,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	106	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	20,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	110	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	20,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	111	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	20,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	112	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	12,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	116	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	17,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	118	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	30,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	134	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	5,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	140	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	40,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	141	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	45,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	343	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	10,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	454	0000	0	0000	2700	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	50,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2100	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	15,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2111	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	100,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	2120	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	25,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	3110	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	28,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7150	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	40,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7200	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	5,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7204	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	5,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7301	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	44,500.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7302	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	10,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7390	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	5,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	7401	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	20,000.00
	U. S. BANK CORP. PMT. SYSTEM	03	500	0000	0	0000	8262	4303	UNRESTRICTED	ESF - ADMIN CAL-CARD PROCESSING	15,000.00
P0049436	U. S. BANK CORP. PMT. SYSTEM	11	500	0852	0	4330	2700	4303	ADULT EDUCATION	ESF - ADMIN CAL-CARD PROCESSING	30,000.00

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Reference	Vendor Name	Fnd	Schl	Resc	PY	Goal	Func	Obj	Resource Code Desc.	Board Report Desc.	Account Amt.
	U. S. BANK CORP. PMT. SYSTEM	13	600	5310	0	0000	3700	4303	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	ESF - ADMIN CAL-CARD PROCESSING	5,000.00
P0049441	OFFICE DEPOT-ONLINE	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - SCHOOL SUPPLIES FOR 2022-23 FY	4,550.00
P0049442	AMAZON.COM SERVICES, INC.	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - CLASSROOM SUPPLIES	4,550.00
11 TOTAL OVERPAYMENT, PO INCREASE, AND ADJUSTMENTS MORE THAN \$1:										\$	651,532.00
PURCHASE ORDERS											
P0049444	OFFICE DEPOT-ONLINE	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - CLASSROOM/STUDENT SUPPLIES	500.00
P0049445	OFFICE DEPOT-ONLINE	03	454	0707	0	3208	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - PAPER SUPPLIES	400.00
P0049446	OFFICE DEPOT-ONLINE	03	454	0707	0	3208	2700	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - OFFICE SUPPLIES	500.00
P0049447	OFFICE DEPOT-ONLINE	03	450	0707	0	3308	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21ST CLI - CLASSROOM/STUDENT SUPPLIES	500.00
P0049448	OFFICE DEPOT-ONLINE	03	450	0707	0	3308	2700	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21ST CLI - OFFICE SUPPLIES	500.00
P0049449	OFFICE DEPOT-ONLINE	03	450	0707	0	3308	1000	4306	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21ST CLI - PAPER	500.00
P0049450	OFFICE DEPOT-ONLINE	03	110	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	THE - TEACHER SUPPLIES	6,181.00
P0049451	AMAZON.COM SERVICES, INC.	03	104	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR - CLASSROOM BUDGET SUPPLIES	9,000.00
P0049452	MARTINEZ, CHRISTINA	03	560	0707	0	0000	2495	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - MILEAGE REIMBURSEMENT FOR 2022-23 FY	250.00
	MARTINEZ, CHRISTINA	06	500	3010	0	1110	2495	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SS - MILEAGE REIMBURSEMENT FOR 2022-23 FY	250.00
P0049453	LAU-VACA, TINA	03	518	0707	0	0000	2110	5210	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - MILEAGE REIMBURSEMENT FOR 2022-23 FY	500.00
P0049454	JUAN POLLO RESTAURANTS	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS - STAFF APPRECIATION 2022-23 FY	1,000.00
P0049455	CONSOLIDATED ELECTRICAL DIST, INC - CED	13	600	5320	0	0000	3700	5630	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS - REPAIR SUPPLIES FOR CNS 2022-23 FY	500.00
P0049456	DESMIDT, LEE	13	600	5310	0	0000	3700	5210	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - MILEAGE REIMBURSEMENT	74.12
	DESMIDT, LEE	13	600	5320	0	0000	3700	5210	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS - MILEAGE REIMBURSEMENT	74.12
P0049457	GARCIA-BAILEY, UNIQUE	11	500	0611	0	0000	2100	5800	DONATIONS - ADULT EDUCATION SCHOLARSHIPS	ADULT ED. - SCHOLARSHIP FOR GRADUATING LVN	1,000.00
P0049458	AMPLIFIED IT, LLC	03	450	0707	0	3308	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21ST CLI - GOOGLE WORKSPACE FOR EDUCATION	620.64
P0049459	BURLINGTON ENGLISH INC.	11	500	6391	0	4120	1000	5850	ADULT EDUCATION PROGRAM	ADULT ED.- SOFTWARE LICENSES	4,800.00
P0049460	NICK RAIL MUSIC	40	118	9276	0	0000	8500	4400	SUMMERWIND K-8	STS - MUSICAL INSTRUMENTS	5,559.90
P0049461	JAYTOWN INDUSTRIES, INC.	13	600	5310	0	0000	3700	5840	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - BANNERS	862.00
	JAYTOWN INDUSTRIES, INC.	13	600	5320	0	0000	3700	5840	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS - BANNERS	862.00
P0049463	PRISMEDIA LLC/ALEX NYE ART	06	500	8150	0	0000	8100	4400	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	PIA - ARTWORK FOR WINDOW WRAPS	500.00
P0049464	BIG TIME DESIGN	03	734	0000	0	1156	1000	4300	UNRESTRICTED	PIA - SUPPLIES	1,131.38
P0049465	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0999	0	0000	7200	5800	CLEARING	ESF- ABATEMENT REPAY	31.77
P0049466	US AIR CONDITIONING DISTRIBUTORS	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - HVAC SUPPLIES	5,000.00
P0049467	LAKESHORE	06	500	3219	0	5750	1110	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	SPED - SUPPLIES USING SPED ACCOUNTS FOR AHE	1,057.00
P0049468	TARGET SPECIALTY PRODUCTS	03	500	0000	0	0000	8262	4300	UNRESTRICTED	MOT - SUPPLIES	25,000.00
P0049469	AMAZON.COM SERVICES, INC.	03	106	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	SES - INSTRUCTIONAL SUPPLIES FOR LIBRARY	100.00
P0049470	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7200	4300	UNRESTRICTED	ESF - BREAKROOM SUPPLIES 2022-2023 FY	4,000.00
P0049471	OFFICE DEPOT-ONLINE	03	500	0000	0	0000	7200	4305	UNRESTRICTED	ESF - BREAKROOM FOOD 2022-23 FY	1,000.00

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P0049472	DOMENICOS ITALIAN KITCHEN LLC	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BHS FOOD - STAFF APPRECIATION & TRAININGS	800.00
P0049473	DEMCO, INC.	03	000	1100	0	0000	2420	9500	LOTTERY: UNRESTRICTED	AHE - LIBRARY SITE FUNDS	220.00
P0049474	BEAUMONT C. V. WATER DIST.	03	502	0000	0	0000	8200	5530	UNRESTRICTED	ESF - WATER USAGE ALL SITES 2022-23 FY	450,000.00
P0049475	AMAZON.COM SERVICES, INC.	06	343	9062	0	1110	1000	4300	NEA FOUNDATION GRANT (BHS)	BHS - CTE MEDICAL SUPPLIES	630.33
P0049476	AMAZON.COM SERVICES, INC.	03	141	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	SGMS - SUPPLIES	1,000.00
P0049477	CHARTER COMMUNICATIONS HOLDINGS, LLC	03	502	0000	0	0000	7200	5920	UNRESTRICTED	ESF - 10G INTERNET CONNECTION SERVICES FOR 2022-23 FY	90,000.00
P0049478	BEAUMONT, CITY OF	03	502	0000	0	0000	8200	5540	UNRESTRICTED	ESF - SEWER SERVICE FOR ALL SITES 2022-23 FY	135,000.00
P0049479	SO. CALIF. GAS COMPANY	03	500	0219	0	0000	6000	4330	CNG STATION	ESF - CNG GAS USAGE 2022-23 FY	60,000.00
P0049480	CONTERRA WIRELESS BROADBAND, LLC	03	502	0000	0	0000	7200	5920	UNRESTRICTED	ESF - CIRCUIT CONNECTIONS FOR SITES 2022-23 FY	56,000.00
P0049481	CR&R ENVIRONMENTAL SERVICES	03	118	0000	0	0000	8200	5540	UNRESTRICTED	ESF - TRASH SERVICES FOR SUMMERWIND FOR 2022-23 FY	25,000.00
P0049482	FRONTIER CALIFORNIA, INC	03	502	0000	0	0000	7200	5920	UNRESTRICTED	ESF - CIRCUIT LINE TO RCOE 2022-23 FY	37,000.00
P0049483	FRONTIER CALIFORNIA, INC	03	502	0000	0	0000	2700	5920	UNRESTRICTED	ESF - FRONTIER MAINTENANCE SERVICE LINES 2022-23 FY	103,000.00
	FRONTIER CALIFORNIA, INC	03	502	0000	0	0000	7200	5920	UNRESTRICTED	ESF - FRONTIER MAINTENANCE SERVICE LINES 2022-23 FY	28,000.00
	FRONTIER CALIFORNIA, INC	03	502	0704	0	0000	3600	5920	TRANSPORTATION (HOME TO SCHOOL)	ESF - FRONTIER MAINTENANCE SERVICE LINES 2022-23 FY	1,150.00
	FRONTIER CALIFORNIA, INC	03	502	0705	0	5750	3603	5920	TRANSPORTATION (SD/OI)	ESF - FRONTIER MAINTENANCE SERVICE LINES 2022-23 FY	1,150.00
	FRONTIER CALIFORNIA, INC	11	500	0852	0	4330	1000	5920	ADULT EDUCATION	ESF - FRONTIER MAINTENANCE SERVICE LINES 2022-23 FY	750.00
	FRONTIER CALIFORNIA, INC	11	500	6391	0	4120	1000	5920	ADULT EDUCATION PROGRAM	ESF - FRONTIER MAINTENANCE SERVICE LINES 2022-23 FY	1,500.00
	FRONTIER CALIFORNIA, INC	13	600	5310	0	0000	3700	5920	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	ESF - FRONTIER MAINTENANCE SERVICE LINES 2022-23 FY	750.00
P0049484	SO. CALIF. EDISON CO.	03	502	0000	0	0000	8200	5520	UNRESTRICTED	ESF - ELECTRICAL SERVICE FOR ALL SITES 2022-2023 FY	1,668,000.00
P0049485	SO. CALIF. GAS COMPANY	03	502	0000	0	0000	8200	5510	UNRESTRICTED	ESF - GAS SERVICE FOR ALL SITES FOR 2022-23 FY	138,000.00
P0049486	VERIZON (BROADBAND/CELLULAR ONLY)	03	502	0000	0	0000	7200	5920	UNRESTRICTED	ESF - VERIZON WIRELESS SERVICE FOR 2022-23 FY	915.00
	VERIZON (BROADBAND/CELLULAR ONLY)	06	500	6500	0	5001	3120	5920	SPECIAL EDUCATION	ESF - VERIZON WIRELESS SERVICE FOR 2022-23 FY	500.00
	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 2022-23 FY	500.00
	VERIZON (BROADBAND/CELLULAR ONLY)	11	500	0852	0	4330	1000	5920	ADULT EDUCATION	ESF - VERIZON WIRELESS SERVICE FOR 2022-23 FY	6,085.00
P0049487	USA WASTE MANAGEMENT	03	502	0000	0	0000	8200	5540	UNRESTRICTED	ESF - TRASH SERVICES FOR ALL SITES FOR 2022-23 FY	330,000.00
P0049488	YUCAIPA VALLEY WATER DISTRICT	03	502	0000	0	0000	8200	5530	UNRESTRICTED	STS - WATER USAGE 2022-23FY	34,000.00
P0049489	DEMARCO MUSICAL INSTRUMENT REPAIR	03	556	0000	0	1135	1000	5630	UNRESTRICTED	ISS - ELEM. BAND INSTRUMENT REPAIRS	150.00
P0049490	AMAZON.COM SERVICES, INC.	03	518	0707	0	1110	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - ATTENDANCE SUPPLIES 2022-23 FY	1,800.00
P0049491	OFFICE DEPOT-ONLINE	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - OFFICE SUPPLIES	5,000.00
P0049492	RIVERSIDE CO. WASTE MGT DEPT.	03	000	0000	0	0000	0000	9500	UNRESTRICTED	MOT - SUPPLIES	58.72
P0049493	NIC PARTNERS	03	500	0000	0	0000	7700	5630	UNRESTRICTED	TECH - INSTALL A NETWORK PATCH AT SLE	773.97
P0049494	NIC PARTNERS	03	500	0000	0	0000	7700	5630	UNRESTRICTED	TECH - INSTALL NETWORK RUNS FOR NEW HEALTH OFFICE AT PIA	4,902.08
P0049495	BEAUMONT COPY AND GRAPHICS	06	500	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	CCR - POSTER BOARD PRINT MATERIALS	466.02
P0049496	NATIONAL ASSN OF SECONDARY SCHOOL PRINCIPALS-NAASP	06	141	3010	0	1110	1000	5300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	SGMS - MEMBERSHIP	385.00
P0049497	BEAUMONT COPY AND GRAPHICS	03	104	0898	0	1110	1000	5845	BLOCK GRANT DISTRICT DEFINED	TRR - 1ST GRADE LEVEL PRINTING	422.25

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P0049498	WEST GEORGIA CORNHOLE	03	106	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	SES - BEST GRANT / PE EQUIPMENT	820.00
P0049499	DEMCO, INC.	03	343	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	BHS - LIBRARY FURNITURE	642.82
	DEMCO, INC.	06	343	7425	0	0000	2420	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT	BHS - LIBRARY FURNITURE	2,585.59
	DEMCO, INC.	06	343	7425	0	0000	2420	4400	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT	BHS - LIBRARY FURNITURE	6,598.81
P0049500	REPS	03	343	0606	0	1156	4200	4300	DONATIONS -BOOSTER CLUBS	BHS - ATHLETIC SUPPLIES AND EQUIPMENT	110.98
	REPS	03	343	0606	0	1156	4200	4400	DONATIONS -BOOSTER CLUBS	BHS - ATHLETIC SUPPLIES AND EQUIPMENT	5,044.44
P0049501	HIGH DESERT BACKFLOW - AAA ACTION BACKFLOW LLC	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - EMERGENCY REPAIRS 2022-23 FY	10,000.00
P0049502	INTERCOM NETWORK	03	500	0000	0	0000	7700	5850	UNRESTRICTED	ESF - ELECTRONIC SCHOOL BOARD RENEWAL 2022-23 FY	4,200.00
P0049503	AMAZON.COM SERVICES, INC.	03	116	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SLE - INCENTIVES & PLAYGROUND EQUIPMENT	5,000.00
P0049504	AMAZON.COM SERVICES, INC.	03	500	0000	0	0000	7302	4300	UNRESTRICTED	ESF - BUSINESS OFF. SUPPLIES 2022-23 FY	2,900.00
P0049505	OFFICE DEPOT-ONLINE	11	500	6391	0	4120	1000	4300	ADULT EDUCATION PROGRAM	ADULT ED.- OFFICE SUPPLIES FOR GEN ED.	1,850.00
	OFFICE DEPOT-ONLINE	11	500	6391	0	4120	1000	4306	ADULT EDUCATION PROGRAM	ADULT ED.- OFFICE SUPPLIES FOR GEN ED.	150.00
P0049506	OFFICE DEPOT-ONLINE	03	110	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	THE - SITE PAPER	1,900.00
P0049507	GERBER, DANIELLE	03	118	0898	0	0000	2700	5210	BLOCK GRANT DISTRICT DEFINED	STS - MILEAGE REIMBURSEMENT FOR BANK DEPOSITS	150.00
P0049508	BREYER, MICHAEL	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	1,598.97
P0049509	BROWN, EBON	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	300.00
P0049510	BARNETT, MATHEW	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	300.00
P0049511	TOLEDO, GABRIELA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	300.00
P0049512	BLAZY, MINA	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	300.00
P0049513	GAUNTLETT, LANI	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	343.75
P0049514	GRIFFIN, MICHAEL	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	353.75
P0049515	SHARP, JAMES	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - CONFERENCE REIMBURSEMENT AVID SUMMER INSTITUTE	300.00
P0049516	DIGICERT, INC.	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECH. - SECURITY CERTIFICATE FOR IDENTITY AUTOMATION 5YRS	448.00
P0049517	CULVER-NEWLIN, INC.	03	110	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	THE - REPLACEMENT PICNIC TABLES AND BENCHES	6,686.96
P0049518	DEMCO, INC.	03	116	1100	0	0000	2420	4200	LOTTERY: UNRESTRICTED	SLE - LIBRARY SUPPLY	235.08
P0049519	FOLLETT SCHOOL SOLUTIONS, INC.	03	110	1100	0	0000	2420	4300	LOTTERY: UNRESTRICTED	THE - BARCODES FOR LIBRARY BOOKS	110.98
P0049520	DELL COMPUTER CORPORATION	03	110	0898	0	0000	2700	4410	BLOCK GRANT DISTRICT DEFINED	TECH. - LAPTOP FOR THE ASSISTANT PRINCIPAL	1,610.95
P0049521	ROCHESTER 100 INC.	03	116	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SLE - CLASSROOM SUPPLIES FOR 2022-23 FY	1,293.01
P0049522	AMAZON.COM SERVICES, INC.	06	112	6500	0	5750	1110	4300	SPECIAL EDUCATION	AHE - FURNITURE FOR NEW AUTISM CLASS	746.97
	AMAZON.COM SERVICES, INC.	06	112	6500	0	5750	1110	4400	SPECIAL EDUCATION	AHE - FURNITURE FOR NEW AUTISM CLASS	646.49
P0049523	FUN AND FUNCTION	06	112	6500	0	5750	1110	4300	SPECIAL EDUCATION	AHE - SUPPLIES FOR NEW CLASSROOM	230.92
P0049524	LEARNING WITHOUT TEARS	06	112	6500	0	5750	1110	4300	SPECIAL EDUCATION	AHE - SUPPLIES FOR NEW CLASSROOM	975.14
P0049525	SONOVA USA INC	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - HEARING EQUIPMENT PER IEP NEED	1,187.24
	SONOVA USA INC	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - HEARING EQUIPMENT PER IEP NEED	2,479.33
P0049526	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	111	0707	0	0000	3161	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES - PROFESSIONAL DEVELOPMENT	375.00

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	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	111	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	BES - PROFESSIONAL DEVELOPMENT	375.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	111	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	BES - PROFESSIONAL DEVELOPMENT	750.00
P0049527	FLEET REFINISHING INC.	03	500	0704	0	0000	3600	5630	TRANSPORTATION (HOME TO SCHOOL)	MOT - REPAIR WORK FOR BUS UNIT#122	5,387.50
P0049528	DISCOUNT PLAYGROUND SUPPLY	06	530	6531	0	5750	1110	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - ADAPTIVE SWING SEAT	700.38
P0049528	DISCOUNT PLAYGROUND SUPPLY	06	530	6531	0	5750	1110	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - ADAPTIVE SWING SEAT	1,866.12
P0049529	SOUTHPAW ENTERPRISES	06	112	6500	0	5750	1110	4300	SPECIAL EDUCATION	AHE - SUPPLIES FOR NEW CLASSROOM	1,853.03
	SOUTHPAW ENTERPRISES	06	112	6500	0	5750	1110	4400	SPECIAL EDUCATION	AHE - SUPPLIES FOR NEW CLASSROOM	775.80
P0049530	EASTEX PRODUCTS, INC.	06	500	6500	0	5001	2100	4300	SPECIAL EDUCATION	SPED - VELCRO SUPPLIES NEEDED FOR CLASSES	2,299.40
P0049531	WORK BOOT WAREHOUSE	13	600	5310	0	0000	3700	4350	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - SHOES FOR KITCHEN STAFF	2,000.00
P0049532	WORK BOOT WAREHOUSE	13	600	5320	0	0000	3700	4350	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS - SHOES FOR KITCHEN STAFF	2,000.00
P0049533	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	3115	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS - EXCELLENCE THROUGH EQUITY CONFERENCE REGISTRATION	375.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	1607	2130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS - EXCELLENCE THROUGH EQUITY CONFERENCE REGISTRATION	3,375.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6388	0	0000	3900	5211	STRONG WORKFORCE PROGRAM	ISS - EXCELLENCE THROUGH EQUITY CONFERENCE REGISTRATION	375.00
P0049534	CULVER-NEWLIN, INC.	03	116	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	SLE - FURNITURE FOR READING INTERVENTION	7,620.62
P0049535	BEAUMONT COPY AND GRAPHICS	03	500	0607	0	0000	7150	5845	DONATIONS - FACILITIES VENDORS	ISS - PRINTING FOR WELCOME BACK	1,050.56
P0049536	UNITED REFRIGERATION INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	10,000.00
P0049537	ALLIANCE TRAILER CORP	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	500.00
P0049538	AMAZON.COM SERVICES, INC.	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	BHS - ATHLETIC SUPPLIES	1,000.00
P0049539	OFFICE DEPOT-ONLINE	06	343	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED - CLASSROOM SUPPLIES FOR THE 2022-23 FY	1,000.00
	OFFICE DEPOT-ONLINE	06	343	6500	0	5750	1110	4306	SPECIAL EDUCATION	SPED - CLASSROOM SUPPLIES FOR THE 2022-23 FY	500.00
	OFFICE DEPOT-ONLINE	06	343	6500	0	5770	1120	4300	SPECIAL EDUCATION	SPED - CLASSROOM SUPPLIES FOR THE 2022-23 FY	1,000.00
	OFFICE DEPOT-ONLINE	06	343	6500	0	5770	1120	4306	SPECIAL EDUCATION	SPED - CLASSROOM SUPPLIES FOR THE 2022-23 FY	500.00
P0049540	JUAN POLLO RESTAURANTS	06	500	2600	0	1625	1000	4305	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SS - PROVIDE MEALS AT TRAINING	250.00
P0049541	AMAZON.COM SERVICES, INC.	03	111	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BES - TEACHER/CLASSROOM SUPPLIES	4,500.00
	AMAZON.COM SERVICES, INC.	03	111	0898	0	1110	1000	4306	BLOCK GRANT DISTRICT DEFINED	BES - TEACHER/CLASSROOM SUPPLIES	1,500.00
P0049542	JUAN POLLO RESTAURANTS	03	111	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	BES - SPECIAL EVENTS	500.00
P0049543	MANNA DONUTS	03	343	0707	0	1608	2700	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - SUPPLIES FOR STUDENTS AND STAFF	500.00
P0049544	FOLLETT SCHOOL SOLUTIONS, INC.	06	000	7425	0	0000	2420	9500	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT	AHE - ELO GRANT LIBRARY FUNDS	640.00
P0049545	AMAZON.COM SERVICES, INC.	03	360	0000	1	3100	1000	4300	UNRESTRICTED	GVHS - MIDDLE COLLEGE AMAZON SUPPLIES	8,500.00
P0049546	OFFICE DEPOT-ONLINE	03	360	0000	1	3100	1000	4300	UNRESTRICTED	GVHS - MIDDLE COLLEGE CLASSROOM/STUDENT SUPPLIES	500.00
P0049547	CULVER-NEWLIN, INC.	25	343	9284	0	0000	8500	4300	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - EXP PHASE 2 FLOOR 1 FURNITURE	156,616.82
	CULVER-NEWLIN, INC.	25	343	9284	0	0000	8500	4400	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - EXP PHASE 2 FLOOR 1 FURNITURE	26,709.08
P0049548	CULVER-NEWLIN, INC.	25	343	9284	0	0000	8500	4300	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - EXP PHASE 2 FLOOR 2 FURNITURE	238,038.10
	CULVER-NEWLIN, INC.	25	343	9284	0	0000	8500	4400	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - EXP PHASE 2 FLOOR 2 FURNITURE	58,824.52
P0049549	CULVER-NEWLIN, INC.	25	343	9284	0	0000	8500	4400	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - EXP PHASE 2 OUTDOOR LUNCH TABLES	28,217.57

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P0049550	STEELMAN, BRIANA	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	100.00
	STEELMAN, BRIANA	03	500	0000	0	0000	7401	4305	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	100.00
	STEELMAN, BRIANA	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	50.00
	STEELMAN, BRIANA	03	500	0000	0	0000	7401	5211	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	400.00
P0049551	SANTOS, JAMIE	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - CONFERENCE MILES, MEALS AND PARKING REIMBURSEMENT	500.00
P0049552	SCHERRER, ANDREW	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - CONFERENCE. REIMBURSEMENT MEALS, MILEAGE, ETC.	500.00
P0049553	COTTON, MEGAN	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - CONFERENCE MILES, MEALS AND PARKING REIMBURSEMENT	500.00
P0049554	DUSOLD, MARTIN	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - MILEAGE AND MEALS REIMBURSEMENT	300.00
P0049555	HERRERA, VALERIE	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - MEALS, MILEAGE, SUPPLY REIMBURSEMENTS	500.00
P0049556	BEAUMONT DO IT BEST HOME CENTER	06	348	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CTE CONSTRUCTION CLASSROOM SUPPLIES	25,000.00
P0049557	WURTH LOUIS AND COMPANY	06	348	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CONSTRUCTION PATHWAY EQUIPMENT	6,000.00
P0049558	REEL LUMBER SERVICE	06	348	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CTE CONSTRUCTION PATHWAY SUPPLIES	2,000.00
P0049559	INDUSTRIAL METAL SUPPLY	06	348	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CONSTRUCTION PATHWAY SUPPLIES	1,500.00
P0049560	MAGNATE, INC	06	348	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CONSTRUCTION PATHWAY SUPPLIES	1,000.00
P0049561	PETERMAN LUMBER INC	06	348	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CONSTRUCTION PATHWAY SUPPLIES	8,000.00
P0049562	CDW GOVERNMENT, INC.--CDW-G	06	500	8150	0	0000	8110	5850	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - PURCHASE OF EMPLOYEE DEVICE SOFTWARE	4,000.00
P0049563	OFFICE DEPOT-ONLINE	03	360	0000	1	3100	1000	4300	UNRESTRICTED	GVMS - MIDDLE COLLEGE PAPER SUPPLIES	500.00
P0049564	BIG TIME DESIGN	03	711	0000	0	1110	1000	4300	UNRESTRICTED	BES - STUDENT TSHIRTS	1,600.00
P0049565	OFFICE DEPOT-ONLINE	03	360	0000	1	3100	1000	4300	UNRESTRICTED	GVHS - MIDDLE COLLEGE OFFICE SUPPLIES	500.00
P0049566	DEPT. OF JUSTICE, CALIF. STATE	03	500	0213	0	0000	7401	5832	LIVESCAN FINGERPRINTING	ESF - PRE-EMPLOYMENT & VOLUNTEER DOJ CLEARANCE	30,000.00
P0049567	AMAZON.COM SERVICES, INC.	03	141	0608	0	1110	1000	4300	DONATIONS - B.E.S.T.	SGMS - INSTRUCTIONAL SUPPLIES	1,000.00
P0049568	JDS INDUSTRIES INC.	06	349	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS	2,496.00
P0049569	MSC INDUSTRIAL SUPPLY CO. INC.	06	349	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS	1,645.60
P0049570	BSN SPORTS, LLC	25	343	9284	0	0000	8500	4300	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - EXPAN PHASE 2 SOCCER GOALS	323.25
	BSN SPORTS, LLC	25	343	9284	0	0000	8500	4400	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - EXPAN PHASE 2 SOCCER GOALS	3,018.75
P0049571	MISSION VISTA ACADEMY	03	000	0000	0	0000	0000	9500	UNRESTRICTED	ESF - IN LIEU OF PROPERTY TAX	652,445.00
P0049572	SCHOOL OUTFITTERS	06	116	6500	0	5750	1110	4300	SPECIAL EDUCATION	SLE - CLASSROOM FURNITURE	608.15
	SCHOOL OUTFITTERS	06	116	6500	0	5750	1110	4400	SPECIAL EDUCATION	SLE - CLASSROOM FURNITURE	982.67
P0049573	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED - CONFERENCE REGISTRATION	425.00
P0049574	DRURY, STEPHANIE	13	601	5310	0	0000	3700	4700	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH. SCHOOL BREAKFAST. MILK. PR	CNS - REIMBURSEMENT FOR CATERING COST	409.45
P0049575	DATAPROSE, LLC	06	500	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	CCR - 2022-23 ELEMENTARY ACADEMIC PLANNERS	8,948.40
P0049576	DATAPROSE, LLC	06	500	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	CCR - 2022-23 MIDDLE SCHOOL ACADEMIC PLANNERS	13,286.90
P0049577	PM INDUSTRIAL SUPPLY CO.	06	349	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS	11,312.68
P0049578	CDW GOVERNMENT, INC.--CDW-G	03	500	0000	0	0000	7401	4310	UNRESTRICTED	HR - HEADSET FOR RECEPTIONIST	217.64
P0049579	SONOVA USA INC	06	530	6531	0	5770	1120	4300	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - DHH EQUIPMENT SPED STUDENT PER IEP NEED	1,077.96

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	SONOVA USA INC	06	530	6531	0	5770	1120	4400	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SPED - DHH EQUIPMENT SPED STUDENT PER IEP NEED	2,644.75
P0049580	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PIA - WONDERS: KINDER READING CURRICULUM	30,116.44
P0049581	ACADIENCE LEARNING, INC.	06	500	6266	0	1110	1000	4300	EDUCATOR EFFECTIVENESS, 2021-22 FY	ISS - ACADIENCE READING K-6	1,485.32
P0049582	AMAZON.COM SERVICES, INC.	06	110	6500	0	5750	1110	4300	SPECIAL EDUCATION	THE - FURNITURE NEW KINDER ALTERNATIVE CURRICULUM AUTISM CLASS	627.24
	AMAZON.COM SERVICES, INC.	06	110	6500	0	5750	1110	4400	SPECIAL EDUCATION	THE - FURNITURE NEW KINDER ALTERNATIVE CURRICULUM AUTISM CLASS	646.49
P0049583	4 IMPRINT	03	112	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	AHE - STUDENT SUPPLIES	250.85
P0049584	LAKESHORE LEARNING STORE/SAN DIEGO	06	116	6500	0	5750	1110	4300	SPECIAL EDUCATION	SLE - CLASSROOM SUPPLIES SPED	784.91
	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	6500	0	5750	1110	4400	SPECIAL EDUCATION	SLE - CLASSROOM SUPPLIES SPED	1,076.42
P0049585	TCI	06	500	6266	0	1110	1000	4100	EDUCATOR EFFECTIVENESS, 2021-22 FY	ISS - BSA INTEGRATED NOTEBOOK 1&2	1,087.20
P0049586	LEARNING RESOURCES	06	548	6300	0	1110	1000	4200	LOTTERY: INSTRUCTIONAL MATERIALS	PALM - TK / DL SPANISH SYLLABLES	99.11
P0049587	BEAUMONT COPY AND GRAPHICS	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	ISS - 1ST GRADE FLUENCY PASSAGES	1,783.43
P0049588	SOUTHPAW ENTERPRISES	06	110	6500	0	5750	1110	4300	SPECIAL EDUCATION	THE - SUPPLIES FOR KINDER CLASS THE	1,853.03
P0049588	SOUTHPAW ENTERPRISES	06	110	6500	0	5750	1110	4400	SPECIAL EDUCATION	THE - SUPPLIES FOR KINDER CLASS THE	775.80
P0049589	SOUTHPAW ENTERPRISES	06	116	6500	0	5750	1110	4300	SPECIAL EDUCATION	SPED - CLASSROOM SUPPLIES FOR STARLIGHT	5,101.02
	SOUTHPAW ENTERPRISES	06	116	6500	0	5750	1110	4400	SPECIAL EDUCATION	SPED - CLASSROOM SUPPLIES FOR STARLIGHT	3,584.34
P0049590	SOUTHPAW ENTERPRISES	06	112	6500	0	5750	1110	4400	SPECIAL EDUCATION	AHE - C-STAND FOR STUDENT USE (SPED)	5,904.73
P0049591	SOUTHPAW ENTERPRISES	06	110	6500	0	5750	1110	4300	SPECIAL EDUCATION	THE - C-STAND FOR STUDENT USE (SPED)	1,995.80
	SOUTHPAW ENTERPRISES	06	110	6500	0	5750	1110	4400	SPECIAL EDUCATION	THE - C-STAND FOR STUDENT USE (SPED)	4,052.48
P0049592	PERMA BOUND	06	000	7425	0	0000	0000	9500	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT	SES - LIBRARY BOOKS	4,891.22
P0049593	PACE PAYMENTS, INC.	03	104	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.82
	PACE PAYMENTS, INC.	03	106	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.82
	PACE PAYMENTS, INC.	03	110	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.82
	PACE PAYMENTS, INC.	03	111	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.82
	PACE PAYMENTS, INC.	03	116	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	271.30
	PACE PAYMENTS, INC.	03	118	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.82
	PACE PAYMENTS, INC.	03	134	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.82
	PACE PAYMENTS, INC.	03	140	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.82
	PACE PAYMENTS, INC.	03	141	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.83
	PACE PAYMENTS, INC.	03	343	0898	0	1110	1000	4310	BLOCK GRANT DISTRICT DEFINED	ESF/BUS/ACCT- CC MACHINES	929.42
	PACE PAYMENTS, INC.	03	343	1100	0	1110	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	386.83
	PACE PAYMENTS, INC.	03	454	1100	0	3200	1000	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	271.30
	PACE PAYMENTS, INC.	03	500	1100	0	0000	7302	4310	LOTTERY: UNRESTRICTED	ESF/BUS/ACCT- CC MACHINES	271.30
P0049594	BLUUM USA, INC.	03	500	0414	0	1110	1000	4310	INSTRUCTIONAL MATERIALS	TECH - NEW STUDENT CHROMEBOOK ORDER (REPLACING P0048660)	302,766.65
	BLUUM USA, INC.	03	500	0707	0	1110	1000	4310	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECH - NEW STUDENT CHROMEBOOK ORDER (REPLACING P0048660)	295,966.64
P0049595	BEAUMONT COPY AND GRAPHICS	03	104	0707	0	1608	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TRR - AVID PLANNERS - PRINTING	2,000.00

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	BEAUMONT COPY AND GRAPHICS	03	104	0898	0	1110	1000	5845	BLOCK GRANT DISTRICT DEFINED	TRR - AVID PLANNERS - PRINTING	94.66
P0049596	COALITION FOR ADEQUATE SCHOOL HOUSING-CASH	03	500	0000	0	0000	7204	5211	UNRESTRICTED	ESF - CASH WEBINAR AUGUST 26, 2022 FOR MENDEZ	140.00
P0049597	HEGGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4200	LOTTERY: INSTRUCTIONAL MATERIALS	PIA - KINDER/TK DLI	814.86
P0049598	COMPLETE BUSINESS SYSTEMS INTERNATIONAL INC.	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS - PRINTING SUPPLIES FOR DUPLO PRINTERS	4,535.85
P0049599	COALITION FOR ADEQUATE SCHOOL HOUSING-CASH	03	500	0000	0	0000	7204	5211	UNRESTRICTED	ESF-CASH FALL CONFERENCE REG L.HENDRIX & D.MENDEZ	2,186.00
P0049600	BEAUMONT COPY AND GRAPHICS	03	104	0898	0	1110	1000	5845	BLOCK GRANT DISTRICT DEFINED	TTR - 3RD GRADE LEVEL PRINTING	323.29
P0049601	SCHOLASTIC BOOK FAIR	03	118	0600	0	0000	2420	4200	DONATIONS	STS - SCHOLASTIC BOOK FAIR	9,744.79
P0049602	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7110	5211	UNRESTRICTED	ESF- EXCELLENCE THROUGH EQUITY CONFERENCE REGISTRATION 2022-23 FY	1,125.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7150	5211	UNRESTRICTED	ESF- EXCELLENCE THROUGH EQUITY CONFERENCE REGISTRATION 2022-23 FY	375.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0707	0	0000	7180	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF- EXCELLENCE THROUGH EQUITY CONFERENCE REGISTRATION 2022-23 FY	375.00
P0049603	CULVER-NEWLIN, INC.	03	110	0233	0	0000	3140	4300	FURNITURE AND EQUIPMENT REPLACEMENT	THE - FURNITURE FOR NURSE STAFF	9,296.68
	CULVER-NEWLIN, INC.	03	110	0233	0	0000	3140	4400	FURNITURE AND EQUIPMENT REPLACEMENT	THE - FURNITURE FOR NURSE STAFF	14,996.13
P0049604	DELL COMPUTER CORPORATION	03	500	0707	0	5770	1110	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECH - ADDITIONAL LAPTOPS FOR SPED	65,801.53
	DELL COMPUTER CORPORATION	03	500	0707	0	5777	1110	4410	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECH - ADDITIONAL LAPTOPS FOR SPED	1,357.65
P0049605	COLLEGE BOARD PUBLICATIONS	03	141	0707	0	1110	1000	4302	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - PSAT TESTING MATERIALS	2,620.00
P0049606	FOUNDATION BUILDING MATERIALS LLC	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	5,000.00
P0049607	MSC INDUSTRIAL SUPPLY CO. INC.	06	349	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING CLASSROOM SUPPLIES	10,000.00
P0049608	MACHINING TIME SAVERS	06	349	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	CCR - BHS-MAN/ENG CTE PATHWAY SUPPLIES	10,000.00
P0049609	QUADIENT FINANCE USA, INC.	03	500	0000	0	0000	7200	5910	UNRESTRICTED	ESF - POSTAGE CHARGES 2022-23 FY	28,000.00
P0049610	QUALITY POWER AUTOMOTIVE INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	MOT - PARTS FOR VEHICLES IN TRANSPORTATION	2,000.00
P0049611	AMAZON.COM SERVICES, INC.	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - BAND SUPPLIES	500.00
P0049612	AMAZON.COM SERVICES, INC.	06	343	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - COLLEGE & CAREER AWARENESS SUPPLIES	5,000.00
P0049613	MEDORE, MATTHEW	06	348	6388	0	3800	1000	5211	STRONG WORKFORCE PROGRAM	BHS - MEALS, MILEAGE, SUPPLY REIMBURSEMENT	500.00
P0049614	RAGER, JEREMY	06	348	6388	0	3800	1000	5211	STRONG WORKFORCE PROGRAM	BHS - MEALS, MILEAGE, SUPPLY REIMBURSEMENT	500.00
P0049615	BEAUMONT COPY AND GRAPHICS	03	104	0898	0	1110	1000	5845	BLOCK GRANT DISTRICT DEFINED	TRR - OUTSIDE PRINTING/GRADE LEVEL	1,000.00
P0049616	AMAZON.COM SERVICES, INC.	03	134	0233	0	0000	8100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	PIA - PE/OUTDOOR SUPPLIES	3,765.64
P0049617	LAKESHORE	03	134	0233	0	0000	8100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	PIA - PUZZLES	525.95
P0049618	CHARACTERSTRONG, LLC	03	116	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SLE - CHARACTER STRONG RENEWAL	699.00
P0049619	A & D GOLF CARTS INC	03	118	0898	0	1110	1000	5630	BLOCK GRANT DISTRICT DEFINED	STS - GOLF CART REPAIR	180.04
P0049620	GOPHER SPORT	03	118	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	STS - PLAYGROUND BASKETBALLS	167.01
P0049622	AMAZON.COM SERVICES, INC.	06	500	3219	0	5001	3120	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	SPED - CLASS SUPPLIES	188.59
	AMAZON.COM SERVICES, INC.	06	500	3219	0	5001	3120	4305	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	SPED - CLASS SUPPLIES	59.79
P0049623	STARFALL EDUCATION	03	106	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SES - KINDER JOURNALS	131.60
P0049624	ONE POINT PARTITIONS	03	134	0233	0	0000	8100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	PIA - RESTROOM STALLS	433.16
	ONE POINT PARTITIONS	03	134	0233	0	0000	8100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	PIA - RESTROOM STALLS	3,655.96

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P0049625	FUN ARTISTS	03	140	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	MVMS - HOUSE SHIRT FOR 2022-23 FY	10,220.09
P0049626	MSC INDUSTRIAL SUPPLY CO. INC.	06	349	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS	4,601.37
P0049627	CULVER-NEWLIN, INC.	03	104	0233	0	1110	1000	4400	FURNITURE AND EQUIPMENT REPLACEMENT	TRR - TK/KINDER PICNIC TABLES	5,124.59
P0049628	EMS LINQ INC.	13	600	5310	0	0000	3700	4300	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS - SCANNERS FOR POS TERMINALS	1,800.00
	EMS LINQ INC.	13	600	5320	0	0000	3700	4300		CNS - SCANNERS FOR POS TERMINALS	1,800.00
P0049629	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	11	500	6391	0	4120	1000	5802	ADULT EDUCATION PROGRAM	ADULT ED - ANNUAL ACCREDITATION FEE 2022-23 FY	1,130.00
P0049630	CHARACTERSTRONG, LLC	03	111	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES - SOFTWARE	550.00
P0049631	JUST4YOU PRINTS	03	111	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BES - PRINTING SUPPLIES	700.00
P0049632	BIG TIME DESIGN	03	450	0707	0	3308	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - STUDENT OF THE MONTH SWEATSHIRTS	80.82
	BIG TIME DESIGN	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - STUDENT OF THE MONTH SWEATSHIRTS	107.76
P0049633	AMAZON.COM SERVICES, INC.	03	141	0707	0	4762	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SGMS - SUPPLIES	1,000.00
P0049634	REINBOLZ, ANGELINA	06	343	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	BHS - MEALS, MILEAGE, SUPPLY REIMBURSEMENTS	265.00
P0049635	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4100	INSTRUCTIONAL MATERIALS	ISS - TEXTBOOKS / CURRICULUM	5,000.00
P0049636	BEAUMONT COPY AND GRAPHICS	03	548	0414	0	1110	1000	5845	INSTRUCTIONAL MATERIALS	ISS - CURRICULUM	4,000.00
P0049637	CHAMBERLAIN, ALICIA MARIE	06	500	6266	0	0000	2130	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	TECH - REIMBURSEMENT FOR ISTE CONF JUNE 25, 29	500.00
P0049638	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	ISS - TK CLASSROOM CURRICULUM	10,000.00
P0049639	HEGGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	SLE - 2022-23 TK CURRICULUM	97.00
P0049640	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	SLE - READING WONDERS ELD CURRICULUM	2,241.20
P0049641	BILINGUAL PLANET	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	PIA - BOOKS TK/K	92.82
P0049642	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	PIA - SUPPLIES	281.10
P0049643	DIVERSE EDUCATION RESOURCES, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PIA - CURRICULUM-K	63.36
P0049644	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	BES - SUPPLIES	346.14
P0049645	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BES - CURRICULUM TK	8,411.94
P0049646	COMMITTEE FOR CHILDREN	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	STE - TK CURRICULUM	1,479.42
P0049647	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	SES - CURRICULUM TK	521.31
P0049648	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	BES - SUPPLIES	1,281.55
	LAKESHORE	03	548	0414	0	1110	1000	4400	INSTRUCTIONAL MATERIALS	BES - SUPPLIES	1,076.42
P0049649	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PIA - SUPPLEMENTARY/TK	652.32
P0049650	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	BES - SUPPLIES	147.27
P0049651	HEGGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PIA - CURRICULUM	192.24
P0049652	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BES - SUPPLEMENTARY/TK	609.22
P0049653	HEGGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BES - CURRICULUM	97.00
P0049654	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	SLE - SUPPLEMENTARY/TK	155.17
P0049655	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	THE - CURRICULUM	34.31
	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	THE - CURRICULUM	3,546.29

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P0049656	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	THE - GRADE K READING WONDERS ELD CURRICULUM	85.26
P0049657	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	THE - GRADE K READING WONDERS MUSIC & MOVEMENT KIT	521.31
P0049658	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	THE - GRADE K READING WONDERS MUSIC & MOVEMENT KIT	521.31
P0049659	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	THE - GRADE TK WORLD OF WONDERS	521.31
P0049660	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	THE - CURRICULUM	1,538.10
	LAKESHORE	03	548	0414	0	1110	1000	4400	INSTRUCTIONAL MATERIALS	THE - CURRICULUM	1,077.49
P0049661	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - CURRICULUM	1,417.50
P0049662	COMMITTEE FOR CHILDREN	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	THE - TK CURRICULUM	699.30
P0049663	COMMITTEE FOR CHILDREN	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	THE - TK CURRICULUM	699.30
P0049664	COMMITTEE FOR CHILDREN	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	AHE - TK CURRICULUM	699.30
P0049665	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PIA - CURRICULUM KINDERGARTEN	4,909.46
P0049666	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	THE - CURRICULUM	1,479.68
	LAKESHORE	03	548	0414	0	1110	1000	4400	INSTRUCTIONAL MATERIALS	THE - CURRICULUM	1,054.87
P0049667	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TRR - READING WONDERS 4TH GR. CURRICULUM	172.29
P0049668	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	SGMS - STUDY SYNC ELA/ELD CURRICULUM GRD 6	734.42
P0049669	HEGGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	THE - CURRICULUM	103.90
P0049670	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STS - READING WONDERS GRDS K-3 - ELD	145.11
P0049671	HEGGERTY PHONEMIC AWARENESS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TRR - CURRICULUM PRE KINDERGARTEN	103.90
P0049672	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	STS - CURRICULUM SUPPLIES	42.54
P0049673	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	AHE - CURRICULUM SUPPLIES	2,473.35
P0049674	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - TK START UP	2,199.63
P0049675	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - TK CORE CURRICULUM	1,795.31
	LAKESHORE	03	548	0414	0	1110	1000	4400	INSTRUCTIONAL MATERIALS	TRR - TK CORE CURRICULUM	1,054.87
P0049676	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - TK START UP	676.31
P0049677	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - TK SUPPLIES	1,135.48
	LAKESHORE	03	548	0414	0	1110	1000	4400	INSTRUCTIONAL MATERIALS	TRR - TK SUPPLIES	1,076.42
P0049678	VOYAGER SOPRIS LEARNING, INC.	06	500	6266	0	1110	1000	4200	EDUCATOR EFFECTIVENESS, 2021-22 FY	ISS - UTW TRAINING BINDER W/KITS	8,815.54
P0049679	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STS - CURRICULUM	341.48
P0049680	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - TK SUPPLIES	1,404.20
P0049681	LAKESHORE	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - TK SUPPLIES	310.14
	LAKESHORE	03	548	0414	0	1110	1000	4400	INSTRUCTIONAL MATERIALS	TRR - TK SUPPLIES	1,076.42
P0049682	AMAZON.COM SERVICES, INC.	06	514	6546	0	5001	2100	4300	MENTAL HEALTH-RELATED SERVICES	SPED - TO PURCHASE SUPPLIES ERMHS	1,000.00
	AMAZON.COM SERVICES, INC.	06	514	6546	0	5001	2100	4305	MENTAL HEALTH-RELATED SERVICES	SPED - TO PURCHASE SUPPLIES ERMHS	500.00
P0049683	BEAUMONT CHAMBER OF COMMERCE	03	500	0000	0	0000	2111	5211	UNRESTRICTED	TECH. - GOOD MORNING, BEAUMONT CHAMBER MEETINGS FOR 2022-23 FY	300.00
	BEAUMONT CHAMBER OF COMMERCE	03	500	0000	0	0000	7110	5211	UNRESTRICTED	TECH. - GOOD MORNING, BEAUMONT CHAMBER MEETINGS FOR 2022-23 FY	500.00

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	BEAUMONT CHAMBER OF COMMERCE	03	500	0000	0	0000	7150	5211	UNRESTRICTED	TECH. - GOOD MORNING, BEAUMONT CHAMBER MEETINGS FOR 2022-23 FY	500.00
	BEAUMONT CHAMBER OF COMMERCE	03	500	0000	0	0000	7301	5211	UNRESTRICTED	TECH. - GOOD MORNING, BEAUMONT CHAMBER MEETINGS FOR 2022-23 FY	300.00
	BEAUMONT CHAMBER OF COMMERCE	03	500	0000	0	0000	7401	5211	UNRESTRICTED	TECH. - GOOD MORNING, BEAUMONT CHAMBER MEETINGS FOR 2022-23 FY	300.00
	BEAUMONT CHAMBER OF COMMERCE	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	TECH. - GOOD MORNING, BEAUMONT CHAMBER MEETINGS FOR 2022-23 FY	300.00
	BEAUMONT CHAMBER OF COMMERCE	06	500	6388	0	0000	3900	5211	STRONG WORKFORCE PROGRAM	TECH. - GOOD MORNING, BEAUMONT CHAMBER MEETINGS FOR 2022-23 FY	300.00
P0049684	FLORENCE, JON	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	300.00
P0049685	KHAN, LAURA	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	300.00
P0049686	TORRES, THOMAS	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	300.00
P0049687	OROZCO, MARIA	03	500	0000	0	0000	7401	4300	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	100.00
	OROZCO, MARIA	03	500	0000	0	0000	7401	4305	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	100.00
P0049687	OROZCO, MARIA	03	500	0000	0	0000	7401	5210	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	50.00
	OROZCO, MARIA	03	500	0000	0	0000	7491	4305	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	300.00
	OROZCO, MARIA	03	500	0000	0	0000	7491	5210	UNRESTRICTED	HR - EXPENSE REIMBURSEMENT 2022-23 FY	50.00
P0049688	FLORENCE, JENNIFER	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, ETC.	300.00
P0049689	HEMET UNIFIED SCHOOL DISTRICT	03	500	0000	0	0000	7401	5845	UNRESTRICTED	HR - PRINT SHOP SERVICES FOR 2022-23 FY	2,500.00
P0049690	IDVILLE	03	500	0000	0	0000	7401	4300	UNRESTRICTED	ESF - SUPPLIES FOR MAKING ID CARDS FOR EMPLOYEES	2,000.00
P0049691	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	PIA - CURRICULUM K	32,542.80
P0049692	COMMITTEE FOR CHILDREN	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	THE - CURRICULUM	699.30
P0049693	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STS - READING WONDERS ELA CURRICULUM	900.55
P0049694	COMMITTEE FOR CHILDREN	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TRR - CURRICULUM TK	699.30
P0049695	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STS - READING WONDERS ELA CURRICULUM	3,097.97
P0049696	COMMITTEE FOR CHILDREN	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TRR - CURRICULUM TK	699.30
P0049697	TCI	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	SGMS - INTEGRATED BSA / SCIENCE MS	1,007.93
P0049698	COMMITTEE FOR CHILDREN	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TRR - CURRICULUM TK	699.30
P0049699	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	MVMS - CURRICULUM	8,254.01
P0049700	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	500	0000	0	0000	7700	5211	UNRESTRICTED	TECH - EQUITY CONFERENCE REGISTRATION	750.00
P0049701	RENAISSANCE INDIAN WELLS RESORT & SPA	03	500	0000	0	0000	7700	5211	UNRESTRICTED	TECH. - LODGING FOR 2022 EQUITY CONFERENCE	791.94
P0049702	DELL COMPUTER CORPORATION	06	500	6500	0	5001	2110	4310	SPECIAL EDUCATION	TECH. - LAPTOPS FOR SPED COORD. & PROG SPECIALIST	400.83
	DELL COMPUTER CORPORATION	06	500	6500	0	5001	2110	4410	SPECIAL EDUCATION	TECH. - LAPTOPS FOR SPED COORD. & PROG SPECIALIST	3,203.56
P0049703	NORBERTS ATHLETIC PRODUCTS, INC	03	343	0898	0	1156	4200	4400	BLOCK GRANT DISTRICT DEFINED	ATHLETIC EQUIP AND SUPPLIES	3,113.33
P0049704	ACSA-ASSOC OF CALIFORNIA SCHOOL ADMINISTRATORS	03	500	0000	0	0000	7150	5300	UNRESTRICTED	ESF - ACSA DUES FOR MAYS KAKISH FOR 2022-23 FY	1,625.00
P0049705	5-STAR STUDENTS	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - 5 STAR STUDENT USER CONF. REGISTRATION	299.00
	5-STAR STUDENTS	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - 5 STAR STUDENT USER CONF. REGISTRATION	299.00
P0049706	AMAZON.COM SERVICES, INC.	03	106	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES - STUDENT HEADPHONES	967.16
P0049707	A & D GOLF CARTS INC	03	118	0898	0	1110	1000	5630	BLOCK GRANT DISTRICT DEFINED	STS - GOLF CART REPAIR	273.65

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P0049708	INDUSTRIAL METAL SUPPLY	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS	10,000.00
P0049709	RESTAURANT DEPOT	06	343	6387	0	3800	1000	4305	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CULINARY ARTS CLASSROOM SUPPLIES	2,000.00
P0049710	AMAZON.COM SERVICES, INC.	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - DESIGN, VISUAL & MEDIA ARTS PATHWAYS SUPPLY	2,000.00
P0049711	VELIQUETTE, MICHAEL	06	500	8150	0	0000	8110	5210	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - CONFERENCE/MILEAGE REIMBURSEMENT	1,500.00
	VELIQUETTE, MICHAEL	06	500	8150	0	0000	8110	5211	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - CONFERENCE/MILEAGE REIMBURSEMENT	1,000.00
P0049712	CORONADO, ANTHONY	11	500	0852	0	4330	2700	5211	ADULT EDUCATION	ADULT ED. - CONFERENCE REIMBURSEMENT, MEALS, MILEAGE ETC.	500.00
P0049713	BEAUMONT CHAMBER OF COMMERCE	03	500	0000	0	0000	7150	5300	UNRESTRICTED	ESF/SUPERINTENDENT - BEAUMONT CHAMBER MEMBERSHIP 2022-23 FY	225.00
P0049714	CHARACTERSTRONG, LLC	03	118	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	STS - SOCIAL EMOTIONAL LEARNING SOFTWARE RENEWAL	699.00
	CHARACTERSTRONG, LLC	06	118	3010	0	1110	1000	5850	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	STS - SOCIAL EMOTIONAL LEARNING SOFTWARE RENEWAL	699.00
P0049715	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	140	6266	0	0000	2700	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	MVMS - EQUITY CONFERENCE REGISTRATION	750.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	140	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	MVMS - EQUITY CONFERENCE REGISTRATION	3,000.00
P0049716	E & R GLASS CONTRACTORS, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT- REPLACEMENT OF BROKEN GLASS IN MPR AT STS	2,117.00
P0049717	HERTOG EDUCATION LAW, PC	06	500	6500	0	5001	2100	5810	SPECIAL EDUCATION	SPED - LEGAL FEES	11,000.00
P0049718	FORMLABS INC.	06	349	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS SUPPLIES	3,197.53
	FORMLABS INC.	06	349	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS SUPPLIES	39,568.00
P0049719	MISSION VISTA ACADEMY	03	000	0000	0	0000	0000	9500	UNRESTRICTED	ESF/BUSINESS - IN LIEU OF PROPERTY TAX	1,237,399.00
P0049720	FORMLABS INC.	06	349	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - ENGINEERING AND MANUFACTURING CLASS SUPPLIES	4,851.00
P0049721	VISTA PAINT CORPORATION	03	500	0000	0	0000	8200	6400	UNRESTRICTED	MOT - SUPPLIES LASER PAINT SPRAYER	9,911.92
P0049722	KEN'S SPORTING GOODS	03	343	0898	0	1156	4200	4300	BLOCK GRANT DISTRICT DEFINED	BHS - ATHLETIC EQUIP AND SUPPLIES	2,487.25
P0049723	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	343	3010	0	0000	2700	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - BEAUMONT HIGH SCHOOL CONFERENCE REGISTRATION	800.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	343	3010	0	0000	3110	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - BEAUMONT HIGH SCHOOL CONF. REGISTRATION	850.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	343	3010	0	1110	1000	5211	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - BEAUMONT HIGH SCHOOL CONF. REGISTRATION	425.00
P0049724	DELL COMPUTER CORPORATION	03	500	0232	0	1110	1000	4310	COMPUTER REPLACEMENT	TECH. - 25 NEW LAPTOPS FOR TEACHERS(DISTRICT REFRESH)	100.00
	DELL COMPUTER CORPORATION	03	500	0232	0	1110	1000	4410	COMPUTER REPLACEMENT	TECH. - 25 NEW LAPTOPS FOR TEACHERS(DISTRICT REFRESH)	49,654.56
P0049725	NORTHWEST FENCE, INC	03	141	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SGMS - FENCING SUPPLIES	420.23
P0049726	AMAZON.COM SERVICES, INC.	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - GRADE LEVEL BUDGETS FOR CLASSROOM SUPPLY	3,500.00
P0049727	OFFICE DEPOT-ONLINE	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - GR LEVEL BUDGETS	1,500.00
P0049728	OFFICE DEPOT-ONLINE	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - INSTRUCTIONAL SUPPLIES FOR WHEN NEEDED	1,000.00
P0049729	AMAZON.COM SERVICES, INC.	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - SITE INSTRUCTIONAL SUPPLIES WHEN NEEDED	2,000.00
P0049730	OFFICE DEPOT-ONLINE	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES - CLASSROOM SUPPLIES	6,700.00
P0049731	AMAZON.COM SERVICES, INC.	03	106	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SES - CLASSROOM SUPPLIES	3,400.00
P0049732	RIVERSIDE CO. WASTE MGT DEPT.	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - WASTE SERVICE	500.00
P0049733	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	03	454	0000	0	3200	2702	5802	UNRESTRICTED	GVHS - WASC ACCREDITATION 2022-23 FY	1,130.00
P0049734	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	03	343	0000	0	0000	2702	5802	UNRESTRICTED	BHS - WASC MEMBERSHIP FEE	1,130.00
P0049735	BEAUMONT COPY AND GRAPHICS	03	500	0607	0	0000	7150	5845	DONATIONS -FACILITIES VENDORS	ISS - THEME POSTERS 2022-23 FY	1,050.56

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P0049736	DELL COMPUTER CORPORATION	06	348	6388	0	3800	1000	4410	STRONG WORKFORCE PROGRAM	ESF - COMPUTER FOR CTE CONSTRUCTION TEACHER	4,503.44
P0049737	NATIONAL RESTAURANT ASSN SOLUTIONS, LLC (SERVSAFE)	06	343	6387	0	3800	1000	4200	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CULINARY CLASSROOM SUPPLIES	575.00
P0049738	NATIONAL RESTAURANT ASSN SOLUTIONS, LLC (SERVSAFE)	06	343	6387	0	3800	1000	4200	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CLASSROOM SUPPLIES - CULINARY	289.18
	NATIONAL RESTAURANT ASSN SOLUTIONS, LLC (SERVSAFE)	06	343	6387	0	3800	1000	5800	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CLASSROOM SUPPLIES - CULINARY	3,367.20
P0049739	PARKINSON WELLNESS RECOVERY	06	343	9062	0	1110	1000	5211	NEA FOUNDATION GRANT (BHS)	BHS - THERAPIST WORKSHOP REGISTRATION	650.00
P0049740	AMAZON.COM SERVICES, INC.	03	118	0405	0	1110	1000	4410	ADA INCENTIVE @ \$10	STS - YEARBOOK CAMERAS	1,032.25
P0049741	BICONDOVA & ASSOCIATES LLC	03	500	0707	0	0000	3110	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - VIRTUAL CONFERENCE REGISTRATION	253.21
	BICONDOVA & ASSOCIATES LLC	03	518	0000	0	0000	2111	5211	UNRESTRICTED	SS - VIRTUAL CONFERENCE REGISTRATION	253.21
P0049742	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	106	0707	0	0000	3161	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SES - EQUITY CONFERENCE REGISTRATION	375.00
P0049743	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	BES - CURRICULUM	37.71
	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	BES - CURRICULUM	102.95
	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	BES - CURRICULUM	10,794.25
P0049744	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	TRR - CURRICULUM TK	37.71
	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - CURRICULUM TK	34.31
	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	TRR - CURRICULUM TK	3,720.73
P0049745	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	STS - CURRICULUM	385.35
	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	STS - CURRICULUM	34.31
	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	STS - CURRICULUM	3,347.79
P0049746	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	AHE - CURRICULUM	37.71
	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	AHE - CURRICULUM	34.31
	LEARNING WITHOUT TEARS	06	548	6300	0	1110	1000	4100	LOTTERY: INSTRUCTIONAL MATERIALS	AHE - CURRICULUM	3,727.00
P0049747	STEVE WEISS MUSIC, INC	03	343	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	BHS - BAND INSTRUCTIONAL MATERIALS	150.85
	STEVE WEISS MUSIC, INC	03	343	1100	0	1135	1000	4400	LOTTERY: UNRESTRICTED	BHS - BAND INSTRUCTIONAL MATERIALS	1,909.30
P0049748	GRIFFIN, MICHAEL	06	500	2600	0	0000	2111	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SS - MILEAGE REIMBURSEMENT	500.00
P0049749	BARTH, ASHLEY	06	538	2600	0	0000	2700	5210	EXPANDED LEARNING OPPORTUNITIES PROGRAM	SS - MILEAGE REIMBURSEMENT	250.00
P0049750	JUNGE, SERENITY	03	500	0000	0	0000	7390	5210	UNRESTRICTED	ESF- REIMBURSEMENT SUPPLIES, CONFERENCE, MILEAGE 2022-23 FY	500.00
	JUNGE, SERENITY	03	500	0000	0	0000	7390	5211	UNRESTRICTED	ESF- REIMBURSEMENT SUPPLIES, CONFERENCE, MILEAGE 2022-23 FY	1,715.00
P0049751	AMAZON.COM SERVICES, INC.	06	140	3010	0	1110	1000	4300	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	MVMS - GAMING STRATEGY CLASS	500.00
P0049752	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	03	450	0707	0	0000	3161	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	GVHS - EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	454	6266	0	3200	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	GVHS - EXCELLENCE THROUGH EQUITY CONFERENCE	750.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	454	6266	0	3200	2700	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	GVHS - EXCELLENCE THROUGH EQUITY CONFERENCE	750.00
P0049753	SYSCO FOOD SERVICES	13	600	5310	0	0000	3700	6400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - FREEZERS FOR MVMS AND BES	8,347.14
	SYSCO FOOD SERVICES	13	600	5320	0	0000	3700	6400	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS - FREEZERS FOR MVMS AND BES	8,347.13
P0049754	CENTRAL RESTAURANT PRODUCTS	25	343	9284	0	0000	8500	4300	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - ICE MAKERS	804.89

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	CENTRAL RESTAURANT PRODUCTS	25	343	9284	0	0000	8500	4400	BEAUMONT HS EXPANSION PROJECT (2019-20)	BHS - ICE MAKERS	13,799.55
P0049755	BEAUMONT SAFE AND LOCK	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	29.63
P0049756	CASSETTA, AMANDA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	26.88
P0049757	BUTCHER-SCOTT, SHEILA	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	42.56
P0049758	BURNETT, BOBBI	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	34.44
P0049759	JUAN POLLO RESTAURANTS	03	000	0800	0	0000	0000	8699	UNCLAIMED PROPERTY	STALE DATE CHECK REISSUE	149.77
P0049760	BURLINGTON ENGLISH INC.	11	500	6391	0	4120	1000	5850	ADULT EDUCATION PROGRAM	ADULT ED.- SOFTWARE LICENSE ESL CLASS	3,000.00
P0049761	OFFICE DEPOT-ONLINE	03	454	0000	0	3200	3140	4340	UNRESTRICTED	GVHS - HEALTH SUPPLIES	200.00
P0049762	SOUTHERN CALIFORNIA NEWS GROUP	03	500	0000	0	0000	7204	5840	UNRESTRICTED	ESF - LEGAL ADS PUBLISHED ON AUGUST 26, 2022	205.92
P0049763	BIG TIME DESIGN	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CULINARY UNIFORM POLOS	2,967.44
P0049764	TURF STAR, INC.	14	500	0851	0	0000	8110	6400	DEFERRED MAINTENANCE APPORTIONMENT	MOT - AERATOR FOR GRASS DISTRICT-WIDE	16,290.72
P0049765	CENTRAL RESTAURANT PRODUCTS	06	343	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	BHS - CULINARY APPLIANCES FOR CLASSROOM	10,204.89
P0049766	CENTRAL RESTAURANT PRODUCTS	06	343	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	CNS/BES - COOKING APPLIANCES FOR CULINARY CLASS	9,681.71
P0049767	ADORAMA EDUCATION & PUBLIC SECTOR	06	140	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	MVMS - INST/CLASSROOM SUPPLIES	4,620.64
P0049768	ADORAMA EDUCATION & PUBLIC SECTOR	06	140	6387	0	3800	1000	4400	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	MVMS - INST/CLASSROOM SUPPLIES	9,799.87
P0049769	BEAUMONT DO IT BEST HOME CENTER	06	140	6387	0	3800	1000	4300	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	MVMS - CLASSROOM SUPPLY FOR SEAPERCH	321.08
P0049770	WASC-WESTERN ASSN OF SCHOOLS & COLLEGES	03	450	0000	0	3300	2702	5802	UNRESTRICTED	21ST CLI - WASC ACCREDITATION 2022-23 FY	1,130.00
P0049771	WAXIE SANITARY SUPPLY	25	118	9276	0	0000	8500	4300	SUMMERWIND K-8	STS - RUGS	797.35
P0049772	CULVER-NEWLIN, INC.	25	118	9276	0	0000	8500	4300	SUMMERWIND K-8	STS - FURNITURE	1,206.80
P0049772	CULVER-NEWLIN, INC.	25	118	9276	0	0000	8500	4400	SUMMERWIND K-8	STS - FURNITURE	19,443.49
P0049773	SCHOOL BUSINESS EXECUTIVES	03	500	0000	0	0000	7150	5300	UNRESTRICTED	ESF-SCH. BUS. EXEC. DUES FOR MAYS KAKISH 2022-23 FY	250.00
P0049774	CBE OFFICE SOLUTIONS	03	104	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	TRR - PRINTING SUPPLIES	1,500.00
P0049775	BLUUM USA, INC.	03	518	0000	0	0000	2111	4410	UNRESTRICTED	TECH -TWO DESKTOP PRINTERS FOR STUDENT SERVICES	1,814.51
P0049776	MCLEOD, JILL	06	500	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	ISS - CONFERENCE REIMBURSEMENT	105.00
P0049777	CALIFORNIA MATH COUNCIL-CMC	06	118	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	STS - CALIFORNIA MATHEMATICS COUNCIL	210.00
P0049778	CBE OFFICE SOLUTIONS	03	116	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	SLE - SUPPLIES FOR COPIER	422.38
P0049779	PENNER PARTITIONS, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SUPPLIES	8,000.00
P0049780	REYES, ELSY	03	500	0707	0	0000	3130	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - MILEAGE REIMBURSEMENT FOR 2022-23 FY	1,200.00
P0049781	LANTZ, DARRIN	03	343	0707	0	1608	2700	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - CONFERENCE MILES, MEALS AND PARKING REIMBURSEMENT	500.00
P0049782	AMAZON.COM SERVICES, INC.	03	454	0707	0	1156	4200	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - ATHLETIC SUPPLIES	1,500.00
P0049783	SMART & FINAL STORES LLC	03	454	0707	0	3208	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - FOR FOOD PURCHASES DURING THE YR;MEETINGS	1,000.00
P0049784	MANNA DONUTS	03	454	0707	0	3208	1000	4305	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - FOR DONUT PURCHASES FOR SCH.ACTIVITIES	500.00
P0049785	SCHOOL SERVICES OF CALIFORNIA	03	500	0000	0	0000	7302	5211	UNRESTRICTED	ESF - GOVERNOR'S BUDGET WORKSHOP 2021-22 FY	260.00
P0049786	KEN'S SPORTING GOODS	03	343	0707	0	1608	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - COUGAR CULTURE / CLIMATE ; SHIRTS	3,839.57
P0049787	CUSTOM TROPHIES & UNEEK AWARDS	03	116	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SLE - SUPPLY ; AWARDS 2022-23 FY	1,000.00

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P0049788	BANNING AND BEAUMONT STUDENT OF THE MONTH	03	500	0707	0	1620	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	CCR - BANNING/BEAUMONT STUDENT OF THE MONTH	2,000.00
P0049789	EDUSPIRE SOLUTIONS LLC	03	140	0707	0	1608	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS - E-HALL PASS	3,000.00
P0049790	ALVAREZ, DAVID	11	652	5810	0	4330	0000	8290	OTHER RESTRICTED FEDERAL	ADULT ED. - VN CLASS 26 CREDIT BALANCE	1,422.90
P0049791	BEARCOM	03	360	0000	1	3100	1000	4400	UNRESTRICTED	GVHS - RADIOS FOR MIDDLE COLLEGE	7,326.89
P0049792	FUN ARTISTS	03	140	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	MVMS - WEB T-SHIRTS	937.43
P0049793	SCHOLASTIC INC.	03	106	0405	0	1110	1000	4300	ADA INCENTIVE @ \$10	SES - KINDER CLASSROOM MAGAZINE / SUPPLY	806.19
P0049794	KNORR SYSTEMS, INC.	06	500	8150	0	0000	8110	4300	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	BHS - TEST KIT FOR POOL AT BHS	1,745.38
P0049795	RAPTOR TECHNOLOGIES, LLC	03	343	0898	0	1110	1000	4300	BLOCK GRANT DISTRICT DEFINED	BHS - RAPTOR REPLACEMENT LABELS	432.00
P0049796	SCHOOLHOUSE EDUCATION LLC	06	500	6500	0	5001	3140	5211	SPECIAL EDUCATION	SPED - OT SCHOOLHOUSE CONF. REGISTRATION	349.00
P0049797	BEAUMONT G&M MARKET INC.	03	112	0898	0	1110	1000	4305	BLOCK GRANT DISTRICT DEFINED	AHE - FOOD FOR WELCOME BACK	598.50
P0049798	BLUUM USA, INC.	06	500	6500	0	5001	2100	4410	SPECIAL EDUCATION	TECH - CHARGING STATION CART FOR SPED DEPT.	1,020.99
P0049799	SIMPRO, INC	03	500	0000	0	0000	7200	5845	UNRESTRICTED	ISS - CUM FOLDERS	3,500.00
P0049800	JUSTICE, GREGORY	03	500	0000	0	0000	7700	5210	UNRESTRICTED	TECH. - MILEAGE REIMBURSEMENT FOR 2022-23	300.00
P0049801	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	3219	0	5001	3150	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	SPED - CLASSROOM SUPPLIES	2,400.00
P0049801	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	3219	0	5750	1110	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	SPED - CLASSROOM SUPPLIES	2,000.00
	LAKESHORE LEARNING STORE/SAN DIEGO	06	500	3219	0	5770	1120	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	SPED - CLASSROOM SUPPLIES	2,000.00
P0049802	AMAZON.COM SERVICES, INC.	03	118	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	STS - BAND/MUSIC SUPPLIES FOR BAND TEACHER	375.00
P0049803	PEPPER OF LOS ANGELES	03	118	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	STS - SHEET MUSIC FOR BAND	1,000.00
P0049804	FATE, KATHLEEN	11	500	0852	0	4330	1000	5211	ADULT EDUCATION	ADULT ED. - REIMBURSEMENT FOR CONFERENCE	200.00
P0049805	MANNA DONUTS	03	360	0898	0	3100	1000	4305	BLOCK GRANT DISTRICT DEFINED	GVHS - MIDDLE COLLEGE FOOD SUPPLIES	500.00
P0049806	SMART & FINAL STORES LLC	03	360	0898	0	3100	1000	4305	BLOCK GRANT DISTRICT DEFINED	GVHS - MIDDLE COLLEGE FOOD SUPPLIES	500.00
P0049807	BREYER, MICHAEL	06	500	6387	0	3800	1000	5211	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ISS/CCR - CTE CONFERENCE REIMBURSEMENT	500.00
P0049808	BREYER, MICHAEL	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049809	BROWN, EBON	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049810	SCHERRER, ANDREW	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049811	AULT, ALLYSON	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049812	CHAMBERLAIN, ALICIA	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049813	CARR, BENISHA	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049814	ROBERG, CARRIE	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049815	AMAZON.COM SERVICES, INC.	06	500	3219	0	5750	1110	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	AHE - CLASSROOM SUPPLIES	1,000.00
P0049816	LAKESHORE	06	500	3219	0	5750	1110	4300	EXPANDED LEARNING OPPORTUNITIES (ELO) GRANT: ESSER III STATE RESERVE LEARNING LO	AHE - SPED MONEY FOR CLASSROOM	1,000.00
P0049817	AMAZON.COM SERVICES, INC.	03	500	0608	0	5750	1110	4300	DONATIONS - B.E.S.T.	ADULT ED. - SPED - ATP SUPPLIES	700.00
P0049818	BRONSON INVESTMENTS, INC.	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	TRANSPORATION - SHOP TOOLS AND REPAIRS FOR TRANS SHOP	2,800.00
P0049819	BOATMAN, KELLIE	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CONFERENCE REIMBURSEMENT CCEMC SUMMIT(09/16/22)	300.00
P0049820	DIAZ, ANITA	03	343	0000	0	0000	8300	3402	UNRESTRICTED	ESF - HEALTH & WELFARE OVERPAYMENT	145.36

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P0049821	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5001	2100	5211	SPECIAL EDUCATION	SPED - CONFERENCE REGISTRATION FEES	475.00
P0049822	CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES	06	500	7412	0	0000	3115	5211	A-G ACCESS/SUCCESS GRANT	ISS/CCR - CCEMC DUAL ENROLLMENT SUMMIT	3,192.00
P0049823	LEGACY WOODWORKING MACHINERY	06	348	6388	0	3800	1000	4300	STRONG WORKFORCE PROGRAM	BHS - CTE CONSTRUCTION COURSE EQUIPMENT	894.22
	LEGACY WOODWORKING MACHINERY	06	348	6388	0	3800	1000	5850	STRONG WORKFORCE PROGRAM	BHS - CTE CONSTRUCTION COURSE EQUIPMENT	537.67
P0049825	GRIZZLY IMPORTS, INC.	06	348	6388	0	3800	1000	4400	STRONG WORKFORCE PROGRAM	BHS - CTE CONSTRUCTION PATHWAY SUPPLIES	3,450.69
P0049826	AMAZON.COM SERVICES, INC.	03	454	0707	0	3208	1000	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - AVID SUPPLIES	500.00
P0049827	COMMITTEE FOR CHILDREN	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	BES - TK CORE CURRICULUM	699.30
P0049828	LEARNING WITHOUT TEARS	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	TRR - TK CORE CURRICULUM	122.62
P0049829	AMAZON.COM SERVICES, INC.	03	548	0414	0	1110	1000	4300	INSTRUCTIONAL MATERIALS	PIA - TK/K NAPPING SUPPLIES	4,110.96
P0049830	INLAND EMPIRE ALTERNATIVE SCHOOLS LEAGUE	03	454	0707	0	1156	4200	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - ATHLETICS DUES	1,000.00
P0049831	DIGITAL EDGE	03	518	0707	0	1110	1000	5845	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - ATTENDANCE ENCOURAGEMENT SUPPLIES	1,363.18
P0049832	RENAISSANCE ESMERALDA RESORT & SPA, MARRIOT	03	450	0707	0	0000	3161	5211	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	GVHS - EQUITY CONFERENCE REGISTRATION	765.66
	RENAISSANCE ESMERALDA RESORT & SPA, MARRIOT	06	450	6266	0	3300	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	GVHS - EQUITY CONFERENCE REGISTRATION	765.66
	RENAISSANCE ESMERALDA RESORT & SPA, MARRIOT	06	454	6266	0	3200	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	GVHS - EQUITY CONFERENCE REGISTRATION	1,531.32
	RENAISSANCE ESMERALDA RESORT & SPA, MARRIOT	06	454	6266	0	3200	2700	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	GVHS - EQUITY CONFERENCE REGISTRATION	1,531.32
P0049833	CULVER-NEWLIN, INC.	03	343	0233	0	1110	1000	4300	FURNITURE AND EQUIPMENT REPLACEMENT	BHS - CLASSROOM FURNITURE	3,329.48
P0049834	DELL COMPUTER CORPORATION	06	500	8150	0	0000	8110	4410	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	TECH - LAPTOP FOR MAINT. III WORKER	2,088.96
P0049835	NOLASCO, ALBERT	03	500	0000	0	0000	7390	4305	UNRESTRICTED	ESF - FOOD REIMBURSEMENT FOR SB 390 TRAINING	57.10
	NOLASCO, ALBERT	03	500	0992	0	0000	7390	4305	SAFETY CREDITS - WORKER'S COMP. - SIPE	ESF - FOOD REIMBURSEMENT FOR SB 390 TRAINING	540.92
P0049836	REFRIGERATION SUPPLIES DISTRIBUTOR - RSD	13	600	5310	0	0000	3700	4400	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - WELDING KIT FOR MAINTENANCE PURPOSES	584.06
P0049837	BLICK ART MATERIALS	03	343	1100	0	1600	1000	4300	LOTTERY: UNRESTRICTED	BHS - CLASSROOM SUPPLIES-FINE ARTS	2,000.00
P0049838	JKEAA MUSIC SERVICES, LLC	03	140	1100	0	1135	1000	5630	LOTTERY: UNRESTRICTED	MVMS - INSTRUMENT REPAIRS	1,500.00
P0049839	PEPPER OF LOS ANGELES	03	140	1100	0	1135	1000	4300	LOTTERY: UNRESTRICTED	MVMS - BAND EQUIP. AND SUPPLIES	2,500.00
P0049840	KAY'S CAPS, INC.	11	500	0852	0	4330	1000	4320	ADULT EDUCATION	ADULT ED. - NURSING CAPS	479.16
P0049841	BRAULIO NOL	03	500	0704	0	0000	3600	8675	TRANSPORTATION (HOME TO SCHOOL)	ESF - REIMBUR. FOR ANNUAL BUS PASS OVERPAYMENT	20.00
396 TOTAL PURCHASE ORDERS:											\$ 7,366,296.44
CONTRACTS											
C0011017	LEDESMA & MEYER	25	343	9284	0	0000	8500	6274	BEAUMONT HS EXPANSION PROJECT (2019-20)	CM SERVICES BEAUMONT HS EXPANSION- SBA 4/28/20	480,400.00
C0011219	TOTAL COMPENSATION SYSTEMS, INC	03	500	0000	0	0000	7302	5800	UNRESTRICTED	GASB 75 VALUATIONS - BOARD APPROVED 5/11/21	3,400.00
C0011285	ENTERPRISE FLEET MANAGEMENT	06	500	8150	0	0000	8110	5620	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - VEHICLE LEASE AGREEMENT 2021-22 FY	12,042.14
C0011345	READYREFRESH BY NESTLE	03	343	0898	0	0000	2700	4305	BLOCK GRANT DISTRICT DEFINED	ESF - WATER SUPPLY	500.00
	READYREFRESH BY NESTLE	03	500	0704	0	0000	3600	4300	TRANSPORTATION (HOME TO SCHOOL)	ESF - WATER SUPPLY	250.00
	READYREFRESH BY NESTLE	03	500	0705	0	5750	3603	4300	TRANSPORTATION (SD/OI)	ESF - WATER SUPPLY	250.00
C0011627	VOYAGER SOPRIS LEARNING, INC.	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	ISS - DATA MANAGEMENT & REPORTING	4,170.00
C0011651	MAXIM HEALTHCARE STAFFING SERVICES, INC.	03	112	0000	0	1110	1000	5800	UNRESTRICTED	SPED -MAXIM HEALTH CARE STAFFING	1,520.00

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C0011653	THE STEPPING STONES GROUP	03	112	0000	0	1110	1000	5800	UNRESTRICTED	SPED - ASSISTANCE WITH SPED THERAPIST.	760.00
C0011666	MORENO, MIKE	03	343	0405	0	0000	2700	5800	ADA INCENTIVE @ \$10	BHS - WALL AND BENCH GRAPHICS	4,950.00
C0011683	FOOD SAFETY SYSTEMS	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS-PROFESSIONAL ASSISTANCE AND PRODUCTS	1,880.00
	FOOD SAFETY SYSTEMS	13	600	5320	0	0000	3700	5800	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS-PROFESSIONAL ASSISTANCE AND PRODUCTS	1,880.00
C0011685	HEIMDAL SECURITY US, INC	03	500	0000	0	0000	7700	5850	UNRESTRICTED	TECH.- DIST INTERNET THREAT PREVENTION/ANTIVIRUS	35,049.97
C0011686	TURNITIN	03	343	0898	0	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	BHS/GVHS/21ST - TURNITIN SOFTWARE	11,405.00
	TURNITIN	03	450	0898	0	3300	1000	5850	BLOCK GRANT DISTRICT DEFINED	BHS/GVHS/21ST - TURNITIN SOFTWARE	706.40
	TURNITIN	03	454	0707	0	3208	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS/GVHS/21ST - TURNITIN SOFTWARE	1,059.60
C0011687	HOOR-ZERO CRISIS CONSULTING LTD.	03	500	0707	0	0000	8301	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - HOUR ZERO ANNUAL ACCESS FEE 2022-23 FY	5,500.00
C0011688	AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	03	500	0000	0	0000	7302	5800	UNRESTRICTED	FISCAL SVCS ACA TIME & ELIGIBILITY TRACKING 2022-23 FY	16,795.00
C0011689	CARNEGIE LEARNING	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SPED - PL VIRTUAL IMPLEMENTATION WORKSHOP	1,250.00
C0011690	REYNOLDS CONSULTING GROUP, INC	03	500	0000	0	0000	7302	5800	UNRESTRICTED	ESF MANDATED COST REIMBURSEMENT CLAIMS 2022-23 FY	8,400.00
C0011691	N2Y	06	500	6500	0	5750	1110	5850	SPECIAL EDUCATION	SPED - UNIQUE LEARNING LICENSE RENEWAL	37,133.65
C0011692	BEAUMONT, CITY OF	03	500	0000	0	0000	2700	5800	UNRESTRICTED	ESF - CANINE INSPECTION SERVICES 2022-23 FY	5,500.00
C0011693	GREEN CLEAN DESIGNS, LLC	40	134	0000	0	0000	8500	4400	UNRESTRICTED	ESF - CUBICLE WALLS FOR PALM- BA 7/19/22	3,250.00
	GREEN CLEAN DESIGNS, LLC	40	134	0000	0	0000	8500	5800	UNRESTRICTED	ESF - CUBICLE WALLS FOR PALM- BA 7/19/22	1,595.00
C0011694	JAYTOWN INDUSTRIES, INC.	06	500	8150	0	0000	8110	5630	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	ESF - WINDOW WRAPS FOR PIA- BA 7/19/22	51,797.59
C0011695	AERIES SOFTWARE, INC.	06	500	7412	0	1110	1000	5800	A-G ACCESS/SUCCESS GRANT	ISS - PROFESSIONAL DEVELOPMENT FOR SITE/DISTRICT STAFF	1,800.00
C0011696	EDPUZZLE, INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS - DISTRICT MEMBERSHIP / BOARD: 06/07/22	11,275.00
C0011697	PADLET	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS - VIRTUAL BULLETIN BOARD	4,500.00
C0011698	MYSTERY SCIENCE INC.	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS - TK-5 SCIENCE PROGRAM	10,600.00
C0011699	TAS-TIME AND ALARM SYSTEMS	25	118	9276	0	0000	8500	4310	SUMMERWIND K-8	ESF - WIRELESS MICS- STS	3,245.72
	TAS-TIME AND ALARM SYSTEMS	25	118	9276	0	0000	8500	5800	SUMMERWIND K-8	ESF - WIRELESS MICS- STS	2,614.00
	TAS-TIME AND ALARM SYSTEMS	25	118	9276	0	0000	8500	6410	SUMMERWIND K-8	ESF - WIRELESS MICS- STS	6,759.16
C0011700	STOP IT SOLUTIONS	03	518	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ESF - APP TO REPORT INCIDENTS	5,064.00
C0011701	CPR1, AED TOTAL SOLUTION	03	500	0992	0	0000	2700	5800	SAFETY CREDITS - WORKER'S COMP. - SIPE	ESF - AED ANNUAL FEE/MAINTENANCE AGREEMENT 2022-23 FY	4,515.00
C0011702	CENTRAL FIRE EXTINGUISHER CO.	13	600	5310	0	0000	3700	5800	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - INSPECTION OF FIRE SUPPRESSION SYSTEMS	1,000.00
C0011703	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	11	500	0852	0	4330	1000	5850	ADULT EDUCATION	ADULT ED. - ATI SOFTWARE PACKAGES FOR VN STUDENTS	58,500.00
C0011704	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	SPED - CONTRACT	4,700.00
C0011705	TEACHTOWN	06	500	6500	0	5750	1110	5211	SPECIAL EDUCATION	SPED - SOCIAL SKILLS WEBINAR	600.00
C0011706	THE NCHERM GROUP, LLC	03	518	0000	0	0000	3130	5800	UNRESTRICTED	SS -SUPER MEMBERSHIP	36,499.00
C0011707	MAXIM HEALTHCARE STAFFING SERVICES, INC.	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	SPED - CONTRACT FOR MAXIM	1,166.00
C0011708	CLOVER ENTERPRISE INC / SPORT FOUNDATION	03	343	0991	0	0000	7200	5800	SAFETY CREDITS - LIABILITY - RSIA	ESF/BHS - ATHLETIC TRAINING SERV.	92,400.00
C0011709	BEAUMONT, CITY OF	03	343	1100	0	1156	4200	5800	LOTTERY: UNRESTRICTED	BHS - POLICE SERVICES 2022-23 FY	4,864.36
C0011710	DAVIS, JOHN-JOSHUA CALVIN	03	500	0000	0	0000	3161	5800	UNRESTRICTED	RLD - CONSULTANT SERVICES	20,000.00

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C0011711	SWANK DIGITAL CAMPUS	06	343	3010	0	1110	1000	5850	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	BHS - VIDEO STREAMING SUBSCRIPTION	3,801.00
C0011712	5-STAR STUDENTS	03	141	0898	0	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	SGMS - SOFTWARE LICENSE ; 5YR LICENSE	1,317.50
	5-STAR STUDENTS	03	141	0898	4	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	SGMS - SOFTWARE LICENSE ; 5YR LICENSE	1,317.50
	5-STAR STUDENTS	03	141	0898	5	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	SGMS - SOFTWARE LICENSE ; 5YR LICENSE	1,317.50
	5-STAR STUDENTS	03	141	0898	6	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	SGMS - SOFTWARE LICENSE ; 5YR LICENSE	1,317.50
	5-STAR STUDENTS	03	141	0898	7	1110	1000	5850	BLOCK GRANT DISTRICT DEFINED	SGMS - SOFTWARE LICENSE ; 5YR LICENSE	1,317.50
C0011713	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	11	500	0852	0	4330	1000	5850	ADULT EDUCATION	ADULT ED. - ATI SOFTWARE PACKAGES FOR VN STUDENTS	58,500.00
C0011714	HAZELDEN PUBLISHING	03	343	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - BARR SUBSCRIPTION	16,500.00
C0011715	CUSTOM SERVICE SYSTEMS	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - DISTRICT WIDE CLEANING SERVICES	120,000.00
C0011716	HIGH DESERT BACKFLOW - AAA ACTION BACKFLOW LLC	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - DISTRICT BACKFLOW TESTING	1,849.00
C0011717	CODESP	03	500	0000	0	0000	7401	5850	UNRESTRICTED	HR - CODESP MEMBERSHIP 2022-23 FY	2,300.00
C0011718	RENAISSANCE LEARNING, INC.	03	450	0707	0	3308	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	21ST CLI - MYON READER	4,128.63
C0011719	COMMERCIAL DOOR COMPANY	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - CONTRACTED DOOR SERVICE	50,000.00
C0011720	ESSENTIAL EDUCATION	11	500	6391	0	4120	1000	5850	ADULT EDUCATION PROGRAM	ADULT ED - ESSENTIAL EDUCATION SOFTWARE LICENSE	3,663.50
C0011721	KNORR SYSTEMS, INC.	03	543	0000	0	0000	8200	5800	UNRESTRICTED	MOT - BHS POOL MAINTENANCE AGREEMENT	13,415.45
C0011722	PACIFIC AIR, HEATING & COOLING, INC	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - HVAC SERVICES	100,000.00
C0011723	PACIFIC AIR, HEATING & COOLING, INC	06	500	3212	0	0000	8110	5800	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	MOT - BHS LOCKER ROOM HVAC SERVICES	84,975.00
C0011724	ALLIED STORAGE CONTAINERS	06	348	6388	0	3800	1000	5610	STRONG WORKFORCE PROGRAM	BHS - CTE CONSTRUCTION STORAGE CONTAINERS	71.12
C0011725	MEDPRO WASTE DISPOSAL, LLC	11	500	0852	0	4330	1000	5800	ADULT EDUCATION	ADULT ED. SVC AGREEMENT - HAZARD WASTE DISPOSAL	2,400.00
C0011726	BLUUM USA, INC.	03	500	0222	0	0000	7700	4410	E-RATE	TRR - REMAINDER OF PROMETHEAN ROLLOUT 2022-23 FY	190,083.24
C0011727	INTEGRATED PEST CONTROL MANAGEMENT INC	03	500	0000	0	0000	8200	5800	UNRESTRICTED	MOT - DISTRICT WIDE PEST CONTROL SERVICES	72,000.00
C0011728	DAN LYMAN CONSTRUCTION, INC	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - SGMS DOOR SERVICE	7,701.00
C0011729	HAITBRINK ASPHALT PAVING, INC.	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - BAS SIDEWALK REPAIRS	23,200.00
C0011730	FRONTLINE EDUCATION	03	500	0000	0	0000	7302	5800	UNRESTRICTED	ESF - ABSENCE MGMT AND TIME & ATTENDANCE 2022-23FY	20,572.50
	FRONTLINE EDUCATION	03	500	0000	0	0000	7302	5850	UNRESTRICTED	ESF - ABSENCE MGMT AND TIME & ATTENDANCE 2022-23FY	29,937.66
	FRONTLINE EDUCATION	03	500	0000	0	0000	7401	5850	UNRESTRICTED	ESF - ABSENCE MGMT AND TIME & ATTENDANCE 2022-23FY	16,582.27
C0011731	SCHOOL SERVICES OF CALIFORNIA	03	500	0000	0	0000	7200	5800	UNRESTRICTED	ESF- BUSINESS CONSULTANT AGREEMENT FISCAL SERVICES	4,260.00
C0011732	SBCSS-SAN BERNARDINO COUNTY SUPT OF SCHOOLS	06	500	6266	0	1110	1000	5211	EDUCATOR EFFECTIVENESS, 2021-22 FY	ISS - AVID READING LITERACY	12,750.00
C0011733	CPM EDUCATIONAL PROGRAM	03	548	0414	0	1110	1000	4200	INSTRUCTIONAL MATERIALS	CORE CONNECTIONS EBOOK / BOARD: 7/19/22	4,800.00
C0011734	CURRICULUM ASSOCIATES	03	554	0707	0	1110	1000	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	ISS - IREADY SOFTWARE / MATH CURRICULUM	257,607.10
C0011736	DEPT. OF GENERAL SERVICES	03	500	0000	0	0000	7401	5810	UNRESTRICTED	DEPT. OF GENERAL SERVICES/OAH LEGAL FEES	51,720.00
C0011737	GUNN PSYCHOLOGICAL SERVICES, INC.	06	000	6500	0	0000	0000	9500	SPECIAL EDUCATION	SPED - EE SERVICES STUDENTS W EXCEPTIONAL NEEDS	5,500.00
C0011738	BRIGHTLY SOFTWARE, INC.	06	500	8150	0	0000	8110	5850	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - ANNUAL SOFTWARE	22,380.93
C0011739	THRIVING SCHOOL CONSULTING, LLC	06	500	6266	0	1110	1000	5800	EDUCATOR EFFECTIVENESS, 2021-22 FY	ISS - RESEARCH, LEARNING AND DATA	29,997.00
C0011740	STRADLING YOCCA CARLSON &RAUTH	49	500	9304	0	0000	8200	5800	CFD-2021-01 MERITAGE - AREA 1	ESF- CFD 2022-1 FORMATION COST	8,000.00

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C0011741	PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	06	500	6266	0	1110	1000	5800	EDUCATOR EFFECTIVENESS, 2021-22 FY	SS - CRISIS & PREVENTION TRAINING 2022-23 FY	16,505.44
C0011742	CUSHMAN & WAKEFIELD WESTERN, INC.	03	500	0000	0	0000	7204	5815	UNRESTRICTED	ESF - APPRAISAL ON UNUSED PENNSYLVANIA PROPERTY.	9,000.00
C0011743	BOYS & GIRLS CLUB SAN GORGONIO PASS	03	140	0707	0	1608	1000	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	MVMS-BOYS/GIRLS CLUB PROVIDE ACTIVITIES AT LUNCH	54,000.00
C0011744	ADAMS SILVA & MCNALLY LLP	03	500	0000	0	0000	7301	5810	UNRESTRICTED	ESF/BUSINESS - LEGAL FEES	10,000.00
	ADAMS SILVA & MCNALLY LLP	03	500	0000	0	0000	7401	5810	UNRESTRICTED	ESF/BUSINESS - LEGAL FEES	75,000.00
C0011745	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	2111	5810	UNRESTRICTED	ESF/BUSINESS - LEGAL FEES	20,000.00
	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	7150	5810	UNRESTRICTED	ESF/BUSINESS - LEGAL FEES	10,000.00
	FAGEN FRIEDMAN & FULFROST LLP	03	500	0000	0	0000	7204	5810	UNRESTRICTED	ESF/BUSINESS - LEGAL FEES	20,000.00
	FAGEN FRIEDMAN & FULFROST LLP	21	118	9276	0	0000	8500	5810	SUMMERWIND K-8	ESF/BUSINESS - LEGAL FEES	10,000.00
	FAGEN FRIEDMAN & FULFROST LLP	21	343	9284	0	0000	8500	5810	BEAUMONT HS EXPANSION PROJECT (2019-20)	ESF/BUSINESS - LEGAL FEES	10,000.00
	FAGEN FRIEDMAN & FULFROST LLP	49	500	9302	0	0000	8200	5810	CFD-2020-01 OLIVEWOOD - AREA 1	ESF/BUSINESS - LEGAL FEES	10,000.00
	FAGEN FRIEDMAN & FULFROST LLP	49	500	9304	0	0000	8200	5810	CFD-2021-01 MERITAGE - AREA 1	ESF/BUSINESS - LEGAL FEES	10,000.00
C0011746	BLUUM USA, INC.	03	500	0222	0	0000	7700	4410	E-RATE	BHS - REMAINDER OF BHS PROMETHEAN ROLLOUT 22	549,094.58
C0011747	RO HEALTH, INC	03	509	0409	0	0000	3140	5800	MEDICAL ADMINISTRATIVE ACTIVITIES	SS - CONSULTANT SERVICES	200,345.28
	RO HEALTH, INC	06	509	9040	0	0000	3140	5800	MEDI-CAL BILLING OPTION	SS - CONSULTANT SERVICES	215,872.04
C0011748	IMAGINE LEARNING, INC.	03	548	0414	0	1110	1000	5850	INSTRUCTIONAL MATERIALS	ISS - DIGITAL LIBRARY	130,012.00
	IMAGINE LEARNING, INC.	03	548	0414	4	1110	1000	5850	INSTRUCTIONAL MATERIALS	ISS - DIGITAL LIBRARY	130,012.00
	IMAGINE LEARNING, INC.	03	548	0414	5	1110	1000	5850	INSTRUCTIONAL MATERIALS	ISS - DIGITAL LIBRARY	130,012.00
C0011749	ALLIED STORAGE CONTAINERS	06	348	6388	0	3800	1000	5610	STRONG WORKFORCE PROGRAM	BHS CTE CONSTRUCTION STORAGE CONT; 2022-23 FY	1,524.49
C0011750	EXAM PROFESSIONALS INC.	03	500	0000	0	0000	7401	5831	UNRESTRICTED	ESF - EMPLOYMENT SCREENINGS FOR THE 2022-23 FY	15,000.00
C0011751	RAAWEE K12 SOLUTIONS	03	500	0000	0	0000	3130	5815	UNRESTRICTED	DISTRICT: ATTENDANCE/TRUANCY MANAGEMENT AGREEMENT 2022-23 FY	40,950.00
C0011752	CARNEGIE LEARNING	06	500	6500	0	5001	2100	5850	SPECIAL EDUCATION	SPED- SUBSCRIP TO SUPPL INTENSIVE READING	3,750.00
C0011753	MARKETPLACE PHYSICAL THERAPY AND WELLNESS CENTER	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS - MEDICAL SERVICES AT FOOTBALL GAMES	1,600.00
C0011754	HOUGHTON MIFFLIN HARCOURT	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	ISS - TK-12: SOFTWARE	5,000.00
	HOUGHTON MIFFLIN HARCOURT	06	500	6500	0	5001	2100	5850	SPECIAL EDUCATION	ISS - TK-12: SOFTWARE	12,900.00
C0011755	COMPLETE BUSINESS SYSTEMS INTERNATIONAL INC	03	343	0898	0	0000	2700	5640	BLOCK GRANT DISTRICT DEFINED	BHS - FULL COVERAGE MAINTENANCE CONTRACT	4,750.00
C0011756	BEAUMONT, CITY OF	03	500	0213	0	0000	7401	5832	LIVESCAN FINGERPRINTING	ESF - LIVESCAN FOR FINGERPRINT PROCESSING 2022-23 FY	10,000.00
C0011757	IMAGE SOURCE, INC. - SAN BERNARDINO	06	347	9065	0	3800	1000	5640	K12 SWF PRINT SHOP (BHS)	ESF - CTE PRINT SHOP MONTHLY SERVICE PLAN	35,865.64
C0011758	FOUR THIRTEEN SPEECH AND LANGUAGE SERVICES, PLLC.	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED - 4:13 SPEECH & LANGUAGE SERVICES	208,000.00
C0011759	ADOBE SYSTEMS INCORPORATED	06	500	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ESF - ADOBE CREATIVE CLOUD LICENSES - CTE	7,488.00
C0011760	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6500	0	5750	1110	5800	SPECIAL EDUCATION	SPED - IBI & MOU SERVICES 2022-23 FY	240,720.00
	RCOE-RIVERSIDE COUNTY OFFICE OF EDUCATION	06	500	6537	0	5750	1110	5800	SPECIAL ED: LEARNING RECOVERY SUPPORT	SPED - IBI & MOU SERVICES 2022-23 FY	72,600.00
C0011761	LIVING IT UP, LLC	03	500	0000	0	0000	7302	5800	UNRESTRICTED	ESF - 2022 EMPLOYEE HEALTH FAIR	1,550.00
C0011762	GARY D. WINES, D.C.	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS - CONTRACT FOR SERVICES/ATHLETIC.	1,500.00
C0011763	CROWN LIFT TRUCKS	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - MAINTENANCE AGREEMENT	1,000.00

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C0011764	3 WIRE LLC	13	600	5320	0	0000	3700	5630	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	CNS - KITCHEN EQUIPMENT REPAIR SERVICES	10,000.00
C0011765	RE HVAC SERVICES	06	500	8150	0	0000	8110	5800	ONGOING & MAJOR MAINTENANCE ACCOUNT (RMA: EDUCATION CODE SECTION 17070.75)	MOT - HVAC SERVICES FOR THE 2022-23 FY	100,000.00
C0011766	NGS FILMS AND GRAPHICS	21	118	9276	0	0000	8500	6270	SUMMERWIND K-8	ESF - SECURITY WINDOW FILM FOR BHS & STS	18,710.68
	NGS FILMS AND GRAPHICS	21	343	9284	0	0000	8500	6270	BEAUMONT HS EXPANSION PROJECT (2019-20)	ESF - SECURITY WINDOW FILM FOR BHS & STS	18,087.09
C0011767	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	03	500	0707	0	0000	3110	4300	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - TRAINING 2022-23 FY	50.00
	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	03	500	0707	0	0000	3110	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - TRAINING 2022-23 FY	12,550.00
C0011768	R&T LIFT GATE SERVICE, INC.	13	600	5310	0	0000	3700	5640	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL LUNCH, SCHOOL BREAKFAST, MILK, PR	CNS - LIFT GATE REPAIRS	800.00
C0011769	GOLF CARS OF RIVERSIDE, INC.	03	343	0707	0	1608	1000	5630	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	BHS - SUPPLIES/REPAIRS	5,000.00
C0011770	FOLLETT SCHOOL SOLUTIONS, INC.	03	104	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	106	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	110	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	111	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	112	0000	0	0000	2420	5800	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	116	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	1,998.79
	FOLLETT SCHOOL SOLUTIONS, INC.	03	118	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	1,878.63
	FOLLETT SCHOOL SOLUTIONS, INC.	03	134	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	140	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	141	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	343	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	2,929.68
	FOLLETT SCHOOL SOLUTIONS, INC.	03	454	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	3,079.38
	FOLLETT SCHOOL SOLUTIONS, INC.	03	500	0000	0	0000	2420	5850	UNRESTRICTED	ISS - DESTINY SOFTWARE	1,540.30
C0011771	PANORAMA EDUCATION, INC	03	500	0707	0	1609	3130	5850	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - SOFTWARE/LICENSE FOR YEAR 2022-23 FY	49,125.00
C0011772	YOUSCIENCE, LLC	06	500	6387	0	3800	1000	5850	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	ISS/CCR - CTE PATHWAY SKILLS EXAMS	12,950.00
C0011773	LEVERAGE INFORMATION SYSTEMS, INC.	03	579	0000	0	0000	8300	5800	UNRESTRICTED	DISTRICT-WIDE SURVEILLANCE SYS SOFTWARE MAINT.	17,459.52
C0011774	PRISTINE REHAB CARE LLC	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPED - FILL SPEECH; LANG. & OCCUPATIONAL THERAPIST	129,600.00
	PRISTINE REHAB CARE LLC	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED - FILL SPEECH; LANG. & OCCUPATIONAL THERAPIST	130,240.00
C0011775	SCHOOL HEALTH SERVICES,	03	500	0000	0	0000	3140	5800	UNRESTRICTED	SS - SCHOOL HEALTH SERVICES HEARING & VISION	29,648.20
	SCHOOL HEALTH SERVICES,	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SS - SCHOOL HEALTH SERVICES HEARING & VISION	2,500.00
C0011776	POSITIVE COACHING ALLIANCE	03	343	0898	0	1156	4200	5800	BLOCK GRANT DISTRICT DEFINED	BHS - PROVIDING POSITIVE SPORTS EXPERIENCE / YOUTH	9,300.00
C0011777	PROCARE THERAPY	06	500	6500	0	5001	3140	5800	SPECIAL EDUCATION	SPED- PROVIDE SPEECH & LANG. SVCS FOR SP. NEEDS	185,280.00
	PROCARE THERAPY	06	500	6500	0	5001	3150	5800	SPECIAL EDUCATION	SPED- PROVIDE SPEECH & LANG. SVCS FOR SP. NEEDS	390,720.00
C0011778	GOCHECK	03	509	0000	0	0000	3140	5850	UNRESTRICTED	SS - SUBSCRIPTION VISION SCREENING TOOL	1,395.00
	GOCHECK	06	530	6531	0	5770	1120	5850	SPECIAL ED: LOW INCIDENCE EQUIPMENT	SS - SUBSCRIPTION VISION SCREENING TOOL	1,395.00
C0011779	ASIAN-AMERICAN RESOURCE CENTER	03	500	0707	0	0000	2700	5800	LCFF SUPPLEMENTAL/CONCENTRATION GRANTS	SS - TRANSLATION SERVICES 2022-23 FY	7,000.00
	ASIAN-AMERICAN RESOURCE CENTER	06	500	6500	0	5001	2100	5800	SPECIAL EDUCATION	SS - TRANSLATION SERVICES 2022-23 FY	15,000.00

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C0011780	CULVER-NEWLIN, INC.	03	134	0233	0	0000	8100	4300	FURNITURE AND EQUIPMENT REPLACEMENT	PIA - CLASSROOM & SITE FURNITURE	102,014.74
	CULVER-NEWLIN, INC.	03	134	0233	0	0000	8100	4400	FURNITURE AND EQUIPMENT REPLACEMENT	PIA - CLASSROOM & SITE FURNITURE	136,780.01
C0011781	CALIFORNIA VALLEY PROTECTION	03	104	0000	0	1110	1000	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	22,666.67
C0011781	CALIFORNIA VALLEY PROTECTION	03	106	0000	0	1110	1000	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	22,666.67
	CALIFORNIA VALLEY PROTECTION	03	110	0000	0	1110	1000	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	45,333.30
	CALIFORNIA VALLEY PROTECTION	03	111	0000	0	1110	1000	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	22,666.67
	CALIFORNIA VALLEY PROTECTION	03	112	0000	0	1110	1000	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	22,666.67
	CALIFORNIA VALLEY PROTECTION	03	116	0000	0	1110	1000	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	22,666.67
	CALIFORNIA VALLEY PROTECTION	03	118	0000	0	0000	8300	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	22,666.67
	CALIFORNIA VALLEY PROTECTION	03	134	0000	0	1110	1000	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	22,666.67
	CALIFORNIA VALLEY PROTECTION	03	343	0000	0	0000	8300	5800	UNRESTRICTED	ESF - SECURITY DISTRICT-WIDE	68,000.01
105 TOTAL CONTRACTS:										\$ 6,153,350.42	
345 TOTAL DOCUMENTS:										\$ 14,171,178.86	