

Report of Purchases by Document

10/01/2024 - 10/31/2024

Max Not Reported Amount: 0

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
CONTRACT				
C1001926	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Contract for Restorative Practices and Leadership	03-700-0707-0-0000-2100-5800	15,000.00
C1001927	15757 - CABE	CABE	03-140-0702-0-4760-2495-5800	7,438.00
C1001928	102315 - DISCIPLINA POSITIVA INC	Title1/consultant/parent involvement	06-115-3010-0-1611-2495-5815	8,000.00
C1001929	102090 - QUIZZZ INC	Suppl. Stu Licenses for K-8 (Quizizz)	06-150-3010-0-1110-1000-5850	4,500.00
C1001930	100682 - FRANKLIN COVEY CLIENT SALES INC	LCFF 0707	03-180-0707-0-1603-1000-5815	3,600.00
C1001931	100682 - FRANKLIN COVEY CLIENT SALES INC	LCFF 0707	03-180-0707-0-1603-1000-5300	5,610.00
C1001932	100652 - SUNBELT STAFFING LLC	SPED support staffing	06-720-6500-0-5760-1111-5815	210,000.00
C1001933	101834 - SAFEWORK INC	Construction Management Srv	06-130-7032-0-0000-8500-6245 06-130-7032-0-0000-8500-6250	72,150.00 2,000.00
				74,150.00
C1001934	100722 - MAXIM HEALTHCARE SERVICES INC	SPED contract staff	06-720-6500-0-5760-1111-5100 06-720-6500-0-5760-1111-5815	185,000.00 25,000.00
				210,000.00
C1001935	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - CW Field Improvemer	06-135-2600-0-0000-8500-6210 06-135-2600-0-0000-8500-6250	60,000.00 10,000.00
				70,000.00
C1001936	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - EH Field Improvemen	06-130-2600-0-0000-8500-6210 06-130-2600-0-0000-8500-6250	60,000.00 10,000.00
				70,000.00
C1001937	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - GH Field Improvemer	06-140-2600-0-0000-8500-6210 06-140-2600-0-0000-8500-6250	60,000.00 10,000.00
				70,000.00
C1001938	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - IHCS Field Improvmeni	09-150-2600-0-0000-8500-6210 09-150-2600-0-0000-8500-6250	60,000.00 10,000.00
				70,000.00
C1001939	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - PM Field Improvemer	06-160-2600-0-0000-8500-6210	60,000.00

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			06-160-2600-0-0000-8500-6250	10,000.00
				<hr/> 70,000.00
C1001940	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - PE Field Improvemen	06-180-2600-0-0000-8500-6210	60,000.00
			06-180-2600-0-0000-8500-6250	10,000.00
				<hr/> 70,000.00
C1001941	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - Field Improvement	06-121-2600-0-0000-8500-6210	60,000.00
			06-121-2600-0-0000-8500-6250	10,000.00
				<hr/> 70,000.00
C1001942	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - SV Field Improvemen	06-115-2600-0-0000-8500-6210	60,000.00
			06-115-2600-0-0000-8500-6250	10,000.00
				<hr/> 70,000.00
C1001943	100726 - RUHNAU CLARKE ARCHITECTS	Architectural & Engineering - YEAFfield Improvemei	06-175-2600-0-0000-8500-6210	60,000.00
			06-175-2600-0-0000-8500-6250	10,000.00
				<hr/> 70,000.00
			29 CONTRACTS OVER 0	1,168,298.00
DIRECT PAYMENT				
D1006130	17391 - SHARON A BREYER	MILEAGE & EXPENSES	03-500-0000-0-1110-1000-5210	80.80
			03-500-0000-0-1110-1000-5220	293.52
				<hr/> 374.32
D1006131	102107 - CLAUDIA MUNOZ	MILEAGE	03-115-0707-0-1157-1000-5210	101.70
			03-115-0707-0-1157-1000-5220	355.00
				<hr/> 456.70
D1006132	102139 - MERCEDES NADEAU	MILEAGE	06-720-6500-0-5001-3600-5210	1,189.44
D1006133	102328 - BAYLIE SAMANTHA ARREDONDO	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	38.95
D1006134	17339 - GUADALUPE BURNS	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	124.62
D1006135	102329 - VICTORIA ECHEVERRIA	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	5.46

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D1006136	102104 - AMANDA DEAN FINCH	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	97.78
D1006137	102330 - SAMANTHA GARCIA ESPINOZA	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	1.69
D1006138	18219 - VICKIE M JOHNSON	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	6.19
D1006139	16365 - RENEE KNOX	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	62.82
D1006140	102331 - MARCUS WILLIAM LUCIO	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	8.72
D1006141	102012 - CECILIA MAREZ	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	7.95
D1006142	102326 - JORDAN BROOKE NAVARRO	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	7.29
D1006143	102092 - JUNKO NOGAMI	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	141.68
D1006144	102327 - MARIA FERNANDA OCHOA	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	1.99
D1006145	102121 - CHRISTA ANN SCHWEIKHARD	23-24 STRS DBS REFUND	03-900-0999-0-0000-7200-3999	26.68
D1006146	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	41.66
D1006147	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	21.91
D1006148	18392 - JOY KREMNIETZ MARKHAM	MILEAGE AND EXPENSES	09-150-0707-0-1144-1000-5210	25.46
D1006149	102194 - BRUCE RICHARD BIVINS	EXPENSES	03-800-0000-0-0000-7150-5220	68.00
D1006150	100157 - ELIZABETH EXIGUIA GONZALEZ	MILEAGE	03-720-0000-0-0000-3140-5210	72.95
D1006151	102113 - DEBORA-ANNE HENSEN	MILEAGE & EXPENSES	03-160-0707-0-1157-1000-5210 03-160-0707-0-1157-1000-5220	91.12 377.00
				468.12
D1006152	14648 - JUAN HERNANDEZ	MILEAGE & EXPENSES	03-115-0707-3-1157-1000-5210 03-115-0707-3-1157-1000-5220	109.88 377.01
				486.89
D1006153	101488 - LINDSAY KATHLEEN AZEVEDO	MILEAGE	06-720-6500-0-5760-1190-5210	39.84
D1006154	100157 - ELIZABETH EXIGUIA GONZALEZ	MILEAGE	03-720-0000-0-0000-3140-5210	89.03
D1006155	101938 - ARILY T KODERA	MILEAGE	06-720-6500-0-5760-1190-5210	44.57
D1006156	102132 - JENNIFER HUNTER	MILEAGE & EXPENSES	03-121-0707-0-1157-1000-5210	94.74

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			03-121-0707-0-1157-1000-5220	360.00
				<hr/> 454.74
D1006157	101417 - ASHLEY J CARR	MILEAGE	03-720-0707-0-5760-1190-5210	116.27
D1006158	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	25.63
D1006159	102105 - JENNA MARIE MENDOZA	MILEAGE AND EXPENSES	03-160-0707-0-1157-1000-5210	104.92
			03-160-0707-0-1157-1000-5220	242.13
				<hr/> 347.05
D1006160	102160 - FLORIDA HEALTH CARE PLAN, INC	H/W PREMIUM	03-500-0000-0-0000-7201-3701	1,086.80
D1006161	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	40.25
D1006162	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	14.67
D1006163	102333 - BLANCA STEPHANIE RODRIGUEZ	MILEAGE AND EXPENSES	06-710-3010-0-1609-1000-5210	71.42
			06-710-3010-0-1609-1000-5220	10.00
				<hr/> 81.42
D1006164	102332 - COLLEEN MARIE NACEY	MILEAGE AND EXPENSES	06-710-3010-0-1609-1000-5210	27.20
D1006165	102332 - COLLEEN MARIE NACEY	MILEAGE AND EXPENSES	06-710-3010-0-1609-1000-5210	69.68
			06-710-3010-0-1609-1000-5220	135.00
				<hr/> 204.68
D1006166	101424 - MELISSA DIANE JOHNSON	MILEAGE AND EXPENSES	06-710-3214-0-1609-1000-5210	68.20
			06-710-3214-0-1609-1000-5220	135.00
				<hr/> 203.20
D1006167	17162 - YOLANDA PAYNE	MILEAGE AND EXPENSES	12-120-6105-0-0001-1000-5831	109.00
D1006168	18214 - JENNIFER L TYRONE	MILEAGE AND EXPENSES	06-710-3214-0-1609-1000-5210	165.62
D1006169	18194 - KELLEY LEIGH PEBLEY	MILEAGE AND EXPENSES	06-710-3214-0-1609-1000-5210	80.54
			06-710-3214-0-1609-1000-5220	115.00
				<hr/> 195.54
D1006170	17673 - JENNIFER MCHALE	MILEAGE AND EXPENSES	06-710-3214-0-1609-1000-5210	82.42

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			06-710-3214-0-1609-1000-5220	135.00
				217.42
D1006171	102336 - MELISSA B PALMER	MILEAGE AND EXPENSES	03-130-0707-3-1157-1000-5210	110.56
			03-130-0707-3-1157-1000-5220	377.01
				487.57
D1006172	100873 - JACQUELINE MICHELLE HOWE	MILEAGE & EXPENSES	06-710-3214-0-1609-1000-5210	80.54
			06-710-3214-0-1609-1000-5220	135.00
				215.54
D1006173	101938 - ARILY T KODERA	MILEAGE	06-720-6500-0-5760-1190-5210	35.03
D1006174	17380 - ROSA FARFAN	MILEAGE & EXPENSES	06-710-3214-0-1609-1000-5210	60.56
			06-710-3214-0-1609-1000-5220	135.00
				195.56
D1006175	101417 - ASHLEY J CARR	MILEAGE & EXPENSES	06-710-3010-0-1609-1000-5210	82.42
			06-710-3010-0-1609-1000-5220	93.00
				175.42
D1006176	102337 - DEMETRA LATRICE BAKER	MILEAGE & EXPENSES	06-710-3010-0-1609-1000-5210	68.20
			06-710-3010-0-1609-1000-5220	98.00
				166.20
D1006177	10306 - CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	3rd Quarter 2024 Cafeteria Sales Tax	13-510-5310-0-0000-3703-8636	30.00
D1006178	101932 - MAURICE A SPICER	MILEAGE AND EXPENSES	03-520-0000-0-0000-7300-5210	25.72
D1006179	100306 - KEVIN R NATION	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	76.48
D1006180	18528 - TRICIA LYNN RUGH	MILEAGE AND EXPENSES	06-710-3214-0-1609-1000-5210	82.42
			06-710-3214-0-1609-1000-5220	115.00
				197.42
D1006181	102085 - JENNIFER MARIE WRIGHT	MILEAGE AND EXPENSES	06-710-3214-0-1609-1000-5210	71.02
			06-710-3214-0-1609-1000-5220	115.00

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				186.02
D1006182	100849 - ADRIANA TORREZ	MILEAGE AND EXPENSES	03-115-0707-0-1157-1000-5220	220.00
D1006183	15705 - US BANK	CAL CARD 08/26/24-09/25/24	03-121-0707-0-1157-1000-5220	314.57
			03-520-0000-0-0000-7300-4300	354.66
			03-521-0000-0-0000-7300-5220	619.00
			03-530-0000-0-0000-7620-5850	0.56
			03-550-0000-0-0000-7400-4300	79.90
			03-550-0000-0-0000-7400-5220	50.01
			03-800-0000-0-0000-7150-5220	0.01
			03-800-0000-0-0000-7150-5850	20.00
			03-800-0001-0-0000-7150-5840	137.83
			03-810-0000-0-0000-7110-4300	139.16
			03-810-0000-0-0000-7110-5220	3,444.42
			06-700-2600-0-1110-1000-4300	126.45
			06-710-2600-0-1609-2100-5220	241.94
			06-710-3010-0-0000-2100-5220	2,755.41
			06-710-3214-0-1609-1000-5220	116.00
			06-720-6500-0-5760-1111-5850	260.00
			13-510-5310-0-0000-3700-4300	91.07
			13-510-5310-0-0000-3700-5220	110.33
			13-510-5310-0-0000-3700-5910	19.99
				8,881.31
D1006184	100671 - CAROLINE ESPARZA	MILEAGE & EXPENSES	06-710-3214-0-1609-1000-5210	69.82
			06-710-3214-0-1609-1000-5220	115.00
				184.82
D1006185	101488 - LINDSAY KATHLEEN AZEVEDO	MILEAGE	06-720-6500-0-5760-1190-5210	36.56
D1006186	100093 - MARIA R BONGIOVANNI	MILEAGE & EXPENSES	03-130-0707-3-1157-1000-5210	85.76
			03-130-0707-3-1157-1000-5220	332.01
				417.77

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D1006187	101417 - ASHLEY J CARR	MILEAGE	03-720-0707-0-5760-1190-5210	40.97
D1006188	101923 - DOLORES HOLMES	MILEAGE	03-720-0707-0-0000-2100-5210	112.02
D1006189	102019 - LYDIA AZUCENA MORA	MILEAGE AND EXPENSES	03-810-0000-0-0000-7110-5220	373.60
D1006190	102341 - TYE S ALLENBRAND	MILEAGE & EXPENSES	03-720-0707-0-1603-1000-5210	157.46
			03-720-0707-0-1603-1000-5220	282.00
				<hr/>
				439.46
D1006191	18065 - CSNA	Conference Fees	13-140-5310-0-0000-3700-5220	350.00
			13-180-5310-0-0000-3700-5220	350.00
			13-510-5310-0-0000-3700-5220	730.00
				<hr/>
				1,430.00
D1006192	17332 - HYATT REGENCY SACRAMENTO	Conference Hotel Rooms	13-140-5310-0-0000-3700-5220	513.24
			13-180-5310-0-0000-3700-5220	513.24
			13-510-5310-0-0000-3700-5220	1,344.35
				<hr/>
				2,370.83

106 DIRECT PAYMENTS OVER 0 23,498.50

PURCHASE ORDER

B1001089	10054 - EASTERN MUNICIPAL WATER DISTRICT	2024/25 Water & Waste Disposal District Wide	03-180-0000-0-0000-8200-5530	6,973.10
			03-180-0000-0-0000-8200-5540	6,623.57
			03-500-0000-0-0000-8200-5530	1,952.00
			03-500-0000-0-0000-8200-5540	2,725.19
			03-600-0000-0-0000-8200-5530	623.52
			06-180-2600-0-0000-8200-5530	1,641.94
			06-180-2600-0-0000-8200-5540	2,207.85
				<hr/>
				22,747.17
B1001103	17729 - JOHNSON CONTROLS FIRE PROTECTION LP	PARTS FOR PANEL REPAIRS (FIRE)	06-120-8150-0-0140-8200-4300	2,500.00
B1001104	102268 - ENRICHED ENERGY SOLUTIONS INC	MAINTENANCE & OPERATIONS ELECTRICAL REPAIR	06-600-8150-0-0120-8200-5630	40,000.00
B1001105	18571 - DEGUIRE WEED ABATEMENT INC	LANDSCAPING SERVICES DISTRICTWIDE	06-600-8150-0-0146-8200-5630	2,500.00

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B1001106	101839 - ODP BUSINESS SOLUTIONS LLC	Office Supplies	03-521-0404-0-0000-2700-4300	1,000.00
B1001107	15306 - COSTCO	Items for Health Fair and W/C subcommittee	03-521-0404-0-0000-2700-4300 03-521-0600-0-0000-7200-4300	200.00 200.00
				400.00
B1001108	101430 - HOME DEPOT PRO	HOME DEPOT EQUIPMENT REPAIR	06-600-8150-0-0110-8200-5630	5,000.00
B1001109	102245 - ELITE PORTABLE AIR LLC	PORTABLE AIR RENTAL	06-600-8150-0-0118-8200-5621	2,530.42
N1001089	18233 - JODI YAGER/PETTY CASH	Petty Cash	13-510-5310-0-0000-3700-4300	200.00
N1001135	101430 - HOME DEPOT PRO	NS Dept Supplies	13-115-5310-0-0000-3700-4300 13-121-5310-0-0000-3700-4300 13-130-5310-0-0000-3700-4300 13-135-5310-0-0000-3700-4300 13-140-5310-0-0000-3700-4300 13-150-5310-0-0000-3700-4300 13-160-5310-0-0000-3700-4300 13-175-5310-0-0000-3700-4300 13-180-5310-0-0000-3700-4300	625.00 625.00 625.00 625.00 625.00 625.00 625.00 156.25 468.75
				5,000.00
P1020954	17506 - VERIZON WIRELESS	Monthly cellular service	03-160-0000-0-0000-7200-5920 03-720-0000-0-0000-3140-5920	557.00 494.00
				1,051.00
P1021009	100801 - PANERA BREAD COMPANY	Catering	03-710-0707-0-1604-2100-4300	686.03
P1021156	18076 - GOLD STAR FOODS	Snacks for the Preschool	12-120-6105-0-0001-1000-4300	14,000.00
P1021267	101834 - SAFEWORK INC	TASK ORDER #004	14-140-0851-0-0000-8110-5800	43,625.40
P1021268	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Virtual Conference	03-720-0000-0-0000-2700-5220	150.00
P1021269	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0000-0-0000-7620-4410	6,201.22
P1021270	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0707-0-0000-7620-4310	1,396.44
P1021271	15842 - MCGRAW-HILL SCHOOL EDUCATION LLC	LCAP goal 3 action 1	09-150-6300-0-1110-1000-4200	88.68

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P1021272	100369 - CALIFORNIA GEOLOGICAL SURVEY	CGS Review fees	21-115-9115-5-0000-8500-6250	4,800.00
P1021273	17407 - HEMET USD	Donation/Field Trip/Transportation	03-135-0600-0-1110-1000-5876	700.00
P1021274	100196 - SHI INTERNATIONAL CORP	Technology	06-710-2600-0-0000-2100-4300 06-710-2600-0-0000-2100-4410	5.00 1,691.28
				<hr/>
				1,696.28
P1021275	101916 - HOWARD INDUSTRIES,INC	Technology Headphones	03-175-0702-0-1110-1000-4310 03-175-0707-0-1110-1000-4310	1,076.42 669.13
				<hr/>
				1,745.55
P1021276	101757 - RIVCOMM INC	Staff Radios for Summer Camp after school	09-150-2600-0-1152-2100-4300	2,193.01
P1021277	17407 - HEMET USD	Donation/Field Trip/Transportation	03-135-0600-0-1110-1000-5876	1,452.00
P1021278	102081 - PLANETARIUM / COAST COMMUNITY COLLEGE DISTRICT	Educational Study Trip	03-135-0600-0-1110-1000-5801	366.00
P1021279	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	LCFF/Conference	03-115-0702-0-1601-1000-5220	75.00
P1021280	17407 - HEMET USD	transportation fees	03-140-0600-0-1110-1000-5876	1,200.00
P1021281	10135 - SCHOLASTIC, INC.	Science Magazines for Middle School Stu	09-150-0707-0-1600-1000-4300	1,341.01
P1021282	101916 - HOWARD INDUSTRIES,INC	TV Mount	06-720-6547-0-0000-3110-4310	276.92
P1021283	10069 - LAKESHORE LEARNING MATERIALS	TITLE 1/PARENT INV/FIAT MATH NIGHT/MATERIALS	06-160-3010-0-1611-1000-4300	72.15
P1021284	16234 - SCHOLASTIC BOOK FAIRS	Book fair payment (Aug 26 to 30, 2024)	03-121-0600-0-1110-1000-4300	4,085.56
P1021285	10286 - SOUTHWEST SCHOOL & OFFICE SUPPLY	LCFF/COUNSELING/SUPPLIES	03-115-0707-0-0000-3110-4300	53.61
P1021286	16769 - VAL VERDE GRAPHICS	CA LMI Summer Institute	03-500-0600-0-0000-7120-5200	51.44
P1021287	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0000-0-0000-7620-4310 03-530-0000-0-0000-7620-4410	455.78 646.50
				<hr/>
				1,102.28
P1021288	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0000-0-0000-7620-4310 03-530-0000-0-0000-7620-4410	1,717.54 1,293.00
				<hr/>
				3,010.54

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P1021289	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0707-0-0000-7620-4310	805.97
			03-530-0707-0-0000-7620-4410	1,293.00
				<hr/>
				2,098.97
P1021290	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0000-0-0000-7620-4310	68.51
			03-530-0000-0-0000-7620-4410	1,278.99
				<hr/>
				1,347.50
P1021291	101839 - ODP BUSINESS SOLUTIONS LLC	MTSS MATERIALS & SUPPLIES	03-130-0707-0-1603-1000-4300	159.98
P1021292	14266 - ORIENTAL TRADING CO., INC.	MATERIALS & INCENTIVES	03-130-0707-0-1603-1000-4300	110.96
P1021293	14266 - ORIENTAL TRADING CO., INC.	ELOP Saturday Academy	06-180-2600-0-1650-1000-4300	450.00
P1021294	101839 - ODP BUSINESS SOLUTIONS LLC	LCFF/COUNSELING/SUPPLIES	03-115-0707-0-0000-3110-4300	52.94
P1021295	14266 - ORIENTAL TRADING CO., INC.	LCFF/COUNSELING/SUPPLIES	03-115-0707-0-0000-3110-4300	72.20
P1021296	15705 - US BANK	Conference - Governor's Workshop	03-520-0000-0-0000-7300-5220	1,700.00
			03-550-0000-0-0000-7400-5220	340.00
			03-700-0000-0-0000-2100-5220	340.00
			03-800-0000-0-0000-7150-5220	340.00
			03-810-0000-0-0000-7110-5220	340.00
				<hr/>
				3,060.00
P1021297	14959 - SCHOOL HEALTH CORPORATION	Health Supplies	03-720-0000-0-0000-3140-4340	3,410.81
P1021298	100389 - BYTESPEED, LLC	Technology Equipment	03-530-0000-0-0000-7620-4410	2,133.45
P1021299	101968 - JOSTENS ,INC	LCFF/ AVID/ Planners	03-115-0707-0-1157-1000-4300	1,663.67
P1021300	101839 - ODP BUSINESS SOLUTIONS LLC	TITLE 1/FIAT/MATH NIGHT/MATERIALS AND SUPPLI	06-160-3010-0-1611-1000-4300	190.97
P1021301	102186 - ZEIDMAN FAMILY CORPORATION	LCFF 0707-Supplemental Concentration Supplies	03-180-0707-0-1110-1000-4300	3,099.66
P1021302	102128 - CORONA SYMPHONY ORCHESTRA	Stu/ Music/ Field Trip fee/ Orchestra Concert	09-150-2600-0-1135-1000-5801	750.00
P1021303	17407 - HEMET USD	Donation/Field Trip/Transportation	03-135-0600-0-1110-1000-5876	1,274.00
P1021304	16198 - SCHOOL SPECIALTY INC	Materials and Supplies	03-135-0707-4-1147-1000-4300	206.23
			03-135-0707-4-1148-1000-4300	1,087.67

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				1,293.90
P1021305	102322 - AGPARTS WORLDWIDE INC	Technology Equipment	03-530-0707-0-0000-7620-4310	2,500.00
P1021306	102323 - CSU FULLERTON AUXILIARY SERVICES CORP	Educational Study Trip	03-135-0600-0-1110-1000-5801	600.00
P1021307	101839 - ODP BUSINESS SOLUTIONS LLC	MATERIALS & SUPPLIES FOR AVID	03-130-0707-0-1157-1000-4300	337.92
P1021309	17665 - SANTA ROSA PLATEAU ECOLOGICAL RESERVE	Admission fees for students	03-115-1100-0-1110-1000-5801	480.00
P1021310	16198 - SCHOOL SPECIALTY INC	LCAP/PE/Equipment	03-115-0707-4-1148-1000-4300	1,200.00
P1021311	101184 - JUAN POLLO #27	Meeting Supplies	03-700-0000-0-0000-2100-4300	484.88
P1021312	17407 - HEMET USD	Bus Transportation	03-121-0600-0-1110-1000-5876	1,162.00
P1021313	17665 - SANTA ROSA PLATEAU ECOLOGICAL RESERVE	Educational Study Trip	03-135-0600-0-1110-1000-5801	1,000.00
P1021314	13345 - THE LIBRARY STORE, INC.	LCAP Goal 4 Action 6	03-710-0707-4-1610-2420-4300	87.41
P1021315	17552 - ALONSO L LEDEZMA	2024-2025 Welcome Back Breakfast	03-421-0600-0-0000-7120-4300	435.55
P1021317	102325 - REGINNA RAMIREZ	Parent Volunteer Live Scan	03-550-0000-0-0000-7400-5831	1,000.00
P1021318	102002 - AMAZON.COM SALES,INC	New Badges, New Logo	03-550-0001-0-0000-7400-4300	109.87
P1021319	101497 - WELLNESS TOGETHER	Conference Registration Wellness Together	03-710-0707-0-1605-1000-5220	761.50
P1021320	101916 - HOWARD INDUSTRIES,INC	Video Conference Camera	06-710-2600-0-0000-2100-4410	509.66
P1021321	15376 - POSITIVE PROMOTIONS	LCFF/ACADEMIC ENRICHMENT/SUPPLIES	03-160-0707-0-1610-1000-4300	881.01
P1021322	17407 - HEMET USD	Field TripsTransportation	09-150-2600-0-1650-1000-5876	5,000.00
P1021323	10069 - LAKESHORE LEARNING MATERIALS	EL MATERIALS AND SUPPLIES	03-175-0702-0-4760-1000-4300	498.23
P1021324	10069 - LAKESHORE LEARNING MATERIALS	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-175-2600-0-1650-1000-4300	223.56
P1021325	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-175-2600-0-1650-1000-4300	73.50
P1021326	15700 - HEINEMANN	SPSA - Goal 1 Activity 1 / page 41	06-180-3010-0-1609-1000-5220	357.00
P1021327	10069 - LAKESHORE LEARNING MATERIALS	ELOP SAT, SUPPLIES	06-115-2600-0-1650-1000-4300	121.80
P1021328	10286 - SOUTHWEST SCHOOL & OFFICE SUPPLY	ELOP SAT/SUPPLIES	06-115-2600-0-1650-1000-4300	181.77

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P1021329	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0707-0-0000-7620-4310	3,501.88
P1021330	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP Saturday Academy	06-180-2600-0-1650-1000-4300	450.00
P1021331	14266 - ORIENTAL TRADING CO., INC.	SUPPLEMENTAL PE MATERIALS/SUPPLIES	03-130-0707-4-1148-1000-4300	35.52
P1021332	102204 - KAYE PRODUCTS INC	STUDENT EQUIPMENT	06-720-6531-0-5750-1190-4300	460.85
P1021333	10286 - SOUTHWEST SCHOOL & OFFICE SUPPLY	Art Sup Materials and Supplies	09-150-0707-0-1133-1000-4300	4,000.00
P1021334	17543 - GOFORTH & MARTI	Office furniture	06-710-2600-0-0000-2100-4300 06-710-2600-0-0000-2100-5800	888.37 794.12
				1,682.49
P1021335	14266 - ORIENTAL TRADING CO., INC.	ELOP Saturday Academy	06-180-2600-0-1650-1000-4300	450.00
P1021336	17407 - HEMET USD	Field Trip/ Bus/ Fees	03-160-0600-0-1110-1000-5876	1,729.00
P1021337	101912 - JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY INC	Field Trip/ Fees	03-160-0600-0-1110-1000-5801	578.00
P1021338	102258 - BESS US INC	Skyview Elementary UTILITY MAPPING	21-115-9115-5-0000-8500-6140	2,040.00
P1021339	10286 - SOUTHWEST SCHOOL & OFFICE SUPPLY	ELPAC/Testing & Bilingual Aide Supplies	03-115-0702-0-4760-2100-4300	42.91
P1021340	17765 - NIMCO INC	Red Ribbon Week	03-710-0707-0-1604-1000-4300	756.42
P1021341	17407 - HEMET USD	Field Trip/ Bus/ Fees	03-160-0600-0-1110-1000-5876	1,365.00
P1021342	18376 - RILEY'S FARM	Field Trip/ Entry/ Fees	03-160-0600-0-1110-1000-5801	2,288.00
P1021343	101184 - JUAN POLLO #27	Meeting Supplies for 24-25	03-700-0000-0-0000-2100-4300	500.00
P1021344	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	TITLE 1/CONFERENCE/FEES	06-160-3010-0-1609-1000-5220	1,495.00
P1021345	101184 - JUAN POLLO #27	Meeting Supplies for 24-25	03-710-0707-0-1604-2100-4300	500.00
P1021346	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	MTSS BEHAVIORAL CONFERENCE	03-121-0707-0-1603-1000-5220	150.00
P1021347	18783 - ENCORE DATA PRODUCTS INC	Headphones	06-121-3010-0-1110-1000-4310	9,304.43
P1021349	100082 - AVID CENTER	AVID Summer Institute Confrence	03-135-0707-3-1157-1000-5220	2,997.00
P1021350	101430 - HOME DEPOT PRO	After School Robotics Class Materials/ Supplies	09-150-2600-0-1110-1000-4300	719.14
P1021351	15306 - COSTCO	Meeting / Event supplies	03-130-0600-0-1110-1000-4300	1,000.00

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P1021352	100595 - CALIFORNIANS DEDICATED TO EDUCATION	STEAM SYMPOSIUM CONFERENCE	06-121-3010-0-1144-1000-5220	990.00
P1021353	18153 - GOPHER SPORTS	MATERIALS & SUPPLIES FOR PE	03-130-0707-4-1148-1000-4300	59.21
P1021354	15517 - ADI	Technology Equipment	03-530-0707-0-0000-7620-4300	3,500.00
P1021355	17407 - HEMET USD	Field Trip	03-130-0600-0-1110-1000-5876	1,100.00
P1021356	17394 - SAN DIEGO SAFARI PARK	Field Trip	03-130-0600-0-1110-1000-5801	140.00
P1021357	101839 - ODP BUSINESS SOLUTIONS LLC	EL Supplies	03-115-0702-0-4760-2100-4300	78.42
P1021358	10286 - SOUTHWEST SCHOOL & OFFICE SUPPLY	ELOP SAT/SUPPLIES	06-115-2600-0-1650-1000-4300	286.68
P1021359	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP SAT/SUPPLIES	06-115-2600-0-1650-1000-4300	147.08
P1021360	102161 - WIPEBOOK CORP.	LCFF Supplemental Materials/Supplies	09-150-0707-0-1604-1000-4300	654.98
P1021361	101519 - SOFTCHOICE CORPORATION	Technology Equipment	03-530-0707-0-0000-7620-5850	35.92
P1021362	101430 - HOME DEPOT PRO	Small Fridge for Front Office	03-175-1100-0-0000-2700-4300	183.16
P1021363	17665 - SANTA ROSA PLATEAU ECOLOGICAL RESERVE	Admission fees for students	03-115-1100-0-1110-1000-5801	410.00
P1021365	14266 - ORIENTAL TRADING CO., INC.	Parent Participation activities after school	09-150-1100-0-1605-2495-4300	800.00
P1021366	101839 - ODP BUSINESS SOLUTIONS LLC	Ergonomic Equipment	09-150-1100-0-0000-2100-4300	477.36
P1021367	15912 - SAN DIEGO COUNTY OFFICE OF ED.	Registration Fee for Workshops	03-700-0000-0-0000-2100-5220	160.00
P1021368	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference registration fees for LITE Conference	03-700-0000-0-0000-2100-5200	150.00
P1021369	16150 - COALITION FOR ADEQUATE SCHOOL HOUSING	CASH Conference	03-520-0000-0-0000-7300-5220	1,484.00
			03-610-0000-0-0000-7600-5220	1,484.00
				<hr/> 2,968.00
P1021370	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	LCFF/Conference	03-140-0702-0-1609-1000-5220	150.00
P1021371	101141 - DOUBLETREE BY HILTON HOTEL, PALM SPRINGS	Hotel Reservation for CASH conference	03-610-0000-0-0000-7600-5220	544.34
P1021372	102251 - J S EASTERDAY CONSTRUCTION INC	INSTALL (3) T.V MOUNTING BRACKETS AND T.VS	06-130-8150-0-0112-8200-5630	1,800.00
P1021373	102251 - J S EASTERDAY CONSTRUCTION INC	INSTALL (2)MOUNTING BRACKET AND TVS.	06-130-8150-0-0112-8200-5630	1,400.00

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P1021374	18778 - BARRY'S SECURITY SERVICE INC	FIRE WATCH FOR (RR)	06-120-8150-0-0140-8200-5800	4,313.16
P1021375	102251 - J S EASTERDAY CONSTRUCTION INC	STUCCO REAIR, CONCRETE REPAIR	06-130-8150-0-0000-8200-5630	1,925.00
P1021377	101682 - PIERSON PRINT LLC	Staff/Student/Uniforms	09-150-0000-0-1110-1000-4350	6,465.00
P1021378	10669 - CULVER NEWLIN, INC.	REPLACEMENT ARM FOR CHAIR	03-520-0000-0-0000-7300-4300	107.32
P1021379	101682 - PIERSON PRINT LLC	Donations/Uniforms/Students and Staff	09-150-0600-0-1110-1000-4300	484.11
P1021380	101682 - PIERSON PRINT LLC	Donations/Uniforms/Students and Staff	09-150-0600-0-1110-1000-4300	1,117.19
P1021381	100101 - BLICK ART MATERIALS	Donations/Materials and supplies/VAPA Family Nig	09-150-0600-0-1110-1000-4300	382.77
P1021382	14804 - MOORE FENCE CO INC	IRON FENCE REPAIR FROM RAILWAY ACCIDENT	06-121-8150-0-0107-8200-5630	9,506.88
P1021383	16640 - DAVE BANG ASSOCIATES, INC.	SLIDE REPAIR CW	06-135-8150-0-0135-8200-5630	2,200.00
P1021384	101682 - PIERSON PRINT LLC	Staff/Student/Uniforms	09-150-0000-0-1110-1000-4350	3,796.66
P1021385	102002 - AMAZON.COM SALES,INC	Instructional Supplies for Mariachi Program	06-710-2600-0-1602-1000-4300	268.57
P1021386	16061 - CMC-SOUTH	Conference Registration CMC South Conference	03-700-0000-0-0000-2100-5220	260.00
P1021387	102123 - HYATT PALM SPRINGS	Conference Expense CMC South	03-700-0000-0-0000-2100-5220	856.34
P1021388	101839 - ODP BUSINESS SOLUTIONS LLC	Saturday Academy material and supplies	06-121-2600-0-1650-1000-4300	375.00
P1021389	14266 - ORIENTAL TRADING CO., INC.	SATURDAY ACADEMY MATERIAL AND SUPPLIES	06-121-2600-0-1650-1000-4300	375.00
P1021390	17407 - HEMET USD	Donation/Field Trip/Transportation	03-135-0600-0-1110-1000-5876	819.00
P1021391	15858 - MICHAELS	Supplemental Art Program Supplies	09-150-0707-0-1133-1000-4300	800.00
P1021392	101430 - HOME DEPOT PRO	Supplemental Art Program Supplies	09-150-0707-0-1133-1000-4300	1,000.00
P1021393	10069 - LAKESHORE LEARNING MATERIALS	ELOP After School Enrichment	06-180-2600-0-1602-1000-4300	312.83
P1021394	101757 - RIVCOMM INC	None	06-115-6332-0-0000-2700-4300	1,299.15
			06-121-6332-0-0000-2700-4300	1,299.15
			06-130-6332-0-0000-2700-4300	1,299.15
			06-135-6332-0-0000-2700-4300	1,299.15
			06-140-6332-0-0000-2700-4300	1,299.15
			06-150-6332-0-0000-2700-4300	1,299.15
			06-160-6332-0-0000-2700-4300	1,299.15

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			06-180-6332-0-0000-2700-4300	1,299.11
				10,393.16
P1021395	14266 - ORIENTAL TRADING CO., INC.	MTSS MATERIALS AND SUPPLIES	03-175-0707-0-1603-1000-4300	336.75
P1021396	14266 - ORIENTAL TRADING CO., INC.	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-160-2600-0-1650-1000-4300	375.00
P1021397	100101 - BLICK ART MATERIALS	LCAP/ART/MATERIALS AND SUPPLIES	03-160-0707-4-1133-1000-4300	63.90
P1021398	101839 - ODP BUSINESS SOLUTIONS LLC	LCAP/ART/MATERIALS AND SUPPLIES	03-160-0707-4-1133-1000-4300	220.90
P1021399	10286 - SOUTHWEST SCHOOL & OFFICE SUPPLY	LCAP/ART/MATERIALS AND SUPPLIES	03-160-0707-4-1133-1000-4300	209.82
P1021400	18153 - GOPHER SPORTS	Materials and Supplies	03-135-0707-4-1148-1000-4300	534.23
P1021401	101525 - ESPECIAL NEEDS LLC	Student Equipment	06-720-6531-0-5750-1190-4300	196.05
P1021402	17105 - MHS	Autism Rating Scales	06-720-6500-0-5760-1190-4300	767.72
P1021403	17616 - INTERNATIONAL E-Z UP, INC.	EZ Ups & Table Covers	06-115-2600-0-0000-2100-4300	301.70
			06-115-2600-0-0000-2100-4400	1,167.97
			06-120-2600-0-0000-2100-4300	301.70
			06-120-2600-0-0000-2100-4400	1,167.98
			06-121-2600-0-0000-2100-4300	301.70
			06-121-2600-0-0000-2100-4400	1,167.97
			06-130-2600-0-0000-2100-4300	301.70
			06-130-2600-0-0000-2100-4400	1,167.99
			06-135-2600-0-0000-2100-4300	301.70
			06-135-2600-0-0000-2100-4400	1,167.99
			06-140-2600-0-0000-2100-4300	301.70
			06-140-2600-0-0000-2100-4400	1,167.99
			06-150-2600-0-0000-2100-4300	301.70
			06-150-2600-0-0000-2100-4400	1,167.99
			06-160-2600-0-0000-2100-4300	301.70
			06-160-2600-0-0000-2100-4400	1,167.99
			06-175-2600-0-0000-2100-4300	301.70
			06-175-2600-0-0000-2100-4400	1,167.97
			06-180-2600-0-0000-2100-4300	301.70

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			06-180-2600-0-0000-2100-4400	1,167.99
			06-800-2600-0-0000-2100-4300	603.40
			06-800-2600-0-0000-2100-4400	2,335.94
				<hr/>
				17,636.17
P1021404	101430 - HOME DEPOT PRO	Materials and Supplies	03-135-0707-0-1610-1000-4300	300.00
P1021405	102063 - REHABMART, LLC	Student Equipment	06-720-6531-0-5750-1190-4300	251.05
P1021406	10069 - LAKESHORE LEARNING MATERIALS	LCAP/MTSS/ Student Calming Cove	09-150-0707-0-1604-1000-4300	284.37
P1021407	17407 - HEMET USD	Field Trip/ Bus/ Fees	03-160-0600-0-1110-1000-5876	1,001.00
P1021408	15705 - US BANK	Robotics Tournament Entry Fee	09-150-2600-0-1602-1000-5300	387.90
P1021409	16768 - WINZER FRANCHISE COMPANY	PORTABLE EVAPORATIVE AIR COOLER (2X)	06-600-8150-0-0112-8200-6400	10,648.23
P1021410	100988 - COLLABORATIVE LEARNING SOLUTIONS LLC	MTSS Community Card sets	09-150-0707-0-1604-1000-4300	129.30
P1021411	102339 - JAMES W WICKERD	Field Trip/ Entry/ Fees	03-160-0600-0-1110-1000-5801	1,000.00
P1021412	17290 - VAL VERDE USD	None	03-521-0000-0-0000-7300-5220	189.00
P1021413	102340 - VERSA PRODUCTS	Furniture	03-520-0000-0-0000-7300-4300	657.75
P1021414	15306 - COSTCO	Office Materials and Supplies	03-508-0600-0-1110-1000-4300	300.00
P1021415	100788 - EMBASSY SUITES BY HILTON-ANAHEIM ORANGE	CAEA State Conference	03-180-0707-0-1133-1000-5220	575.62
P1021416	100788 - EMBASSY SUITES BY HILTON-ANAHEIM ORANGE	Hotel Reservation for Art Conference	09-150-0707-0-1133-1000-5220	506.35
P1021417	100788 - EMBASSY SUITES BY HILTON-ANAHEIM ORANGE	Hotel Reservation	03-121-0707-0-1133-1000-5220	517.30
P1021418	100615 - CALIFORNIA ART EDUCATION ASSOCIATION	CAEA State Conference	03-180-0707-0-1157-1000-5220	365.00
P1021419	100615 - CALIFORNIA ART EDUCATION ASSOCIATION	CAEA 2024 Conference	09-150-0707-0-1133-1000-5220	393.29
P1021420	100615 - CALIFORNIA ART EDUCATION ASSOCIATION	CAEA State Conference	03-121-0707-0-1133-1000-5220	365.00

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<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P1021422	101757 - RIVCOMM INC	None	06-720-6332-0-0000-2700-4300	3,484.38
P1021423	11174 - ANADY'S TROPHIES & ENGRAVING INC	Family engagement awards	03-710-0707-0-1605-2495-4300	293.63
P1021424	102164 - INCREDIBLE YEARS, INC.	Online Training	06-720-6500-0-5001-2100-5220	890.00
P1021425	100565 - CORKY'S PEST CONTROL INC	CORKYS EXCLUSION FEE FOR RODENT SERVICE	06-120-8150-0-0110-8200-5800	2,475.00
P1021426	18153 - GOPHER SPORTS	LCAP Shipping and Handling Fees for PE supplies	09-150-0707-0-1148-1000-4300	969.75
P1021427	101839 - ODP BUSINESS SOLUTIONS LLC	MATERIALS & SUPPLIES FOR SATURDAY ACADEMY	06-130-2600-0-1650-1000-4300	171.09
P1021428	101916 - HOWARD INDUSTRIES,INC	Title 1/3010 Technology Equipment	06-150-3010-0-1110-1000-4300	1,600.09
P1021429	14959 - SCHOOL HEALTH CORPORATION	2 yr. Program	12-120-6105-0-0001-1000-4300	1,000.00
P1021430	100452 - PITSCO EDUCATION	Supplemental Supplies for GATE Students	09-150-0707-0-1816-1000-4300	36.93
P1021431	102206 - MOBILITY SOLUTIONS INC	Student Equipment	06-720-6531-0-5750-1190-6400	8,173.92
P1021432	100724 - BASELINE INC	baseline annual service fees district wide	06-115-8150-0-0129-8200-5850	219.00
			06-121-8150-0-0129-8200-5850	219.00
			06-130-8150-0-0129-8200-5850	219.00
			06-135-8150-0-0129-8200-4300	429.92
			06-135-8150-0-0129-8200-5850	219.00
			06-140-8150-0-0129-8200-5850	219.00
			06-150-8150-0-0129-8200-5850	219.00
			06-160-8150-0-0129-8200-4300	429.92
			06-180-8150-0-0129-8200-4300	429.92
			06-180-8150-0-0129-8200-5850	438.00
			06-500-8150-0-0129-8200-5850	219.00
				<hr/> 3,260.76
P1021433	16941 - JUNIOR LIBRARY GUILD	LCFF FUNDS: LIBRARY BOOKS	03-140-0707-4-1610-2420-4200	188.56
P1021434	101886 - CONTRIBUTE LLC	FACILITY ADVISOR PROGRAM	06-600-8150-0-0110-8200-5850	3,809.00
P1021435	10669 - CULVER NEWLIN, INC.	FURNITURE	06-160-2600-0-1602-2100-4300	137.92
			06-160-2600-0-1602-2100-4400	10,720.32
				<hr/> 10,858.24

Report of Purchases by Document

10/01/2024 - 10/31/2024

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<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P1021436	14266 - ORIENTAL TRADING CO., INC.	After School Parent Participation Materials/Supl	09-150-2600-0-0000-2495-4300	500.00
P1021437	14266 - ORIENTAL TRADING CO., INC.	After School Trivia Night Supplies	09-150-2600-0-1650-1000-4300	148.31
P1021438	14266 - ORIENTAL TRADING CO., INC.	Student Incentives	03-180-0600-0-1110-1000-4300	500.00
P1021439	12993 - JUDY A MOUNTAIN	None	03-521-0000-0-0000-2700-4300	287.69
P1021440	101184 - JUAN POLLO #27	Catering for 2024-2025 Meetings	03-175-1100-0-0000-2700-4300	115.00
P1021441	101184 - JUAN POLLO #27	staff PD	12-120-6105-0-0001-1000-4300	120.00
P1021442	100196 - SHI INTERNATIONAL CORP	Technology Equipment	03-520-0000-0-0000-7300-4310 03-520-0000-0-0000-7300-4410	425.69 1,591.49
				2,017.18
P1021443	100196 - SHI INTERNATIONAL CORP	Ed Service Admin Supplies	03-700-0000-0-0000-2100-4310 03-700-0000-0-0000-2100-4401	5.00 1,575.38
				1,580.38
254 PURCHASE ORDERS OVER 0				391,002.77