

# Report of Purchases by Document

02/01/2025 - 02/28/2025

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				
C1001954	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	09-150-2600-0-0000-8500-6240	3,720.00
C1001958	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-135-2600-0-0000-8500-6240	3,180.00
C1001974	16256 - NCS PEARSON INC	Assessment Instruments	06-720-6500-0-5760-2100-5850	573.00
C1002008	10997 - ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Legal Fees 2024 - 2025	21-115-9115-5-0000-8500-5810	8,000.00
C1002009	102240 - I & B FLOORING INC	FLOORING REPAIR DISTRICT WIDE	06-600-8150-0-0125-8200-5630	4,000.00
C1002010	15757 - CABE	CABE	03-130-0702-0-4760-2495-5800	7,438.00
C1002011	102388 - INTEGRITY THERAPY FOR KIDS	Independent Evaluation	06-720-6500-0-5760-1190-5815	2,625.00
C1002012	15909 - KIRK SKORPANICH	IBB Training	03-550-0000-0-0000-7400-5815	800.00
C1002013	101832 - SUSANNE M SMITH INC	Independent Evaluation	06-720-6500-0-5760-1190-5815	3,000.00
C1002014	102251 - J S EASTERDAY CONSTRUCTION INC	Playground Asphalt Repair	06-140-2600-0-0122-8500-6170 06-140-8150-0-0122-8500-6170	109,787.25 36,595.75
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C1002015	102251 - J S EASTERDAY CONSTRUCTION INC	Playground Asphalt Repair	06-121-2600-0-0122-8500-6170 06-121-8150-0-0122-8500-6170	40,710.00 13,570.00
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				54,280.00
C1002016	102251 - J S EASTERDAY CONSTRUCTION INC	Playground Asphalt Repair	06-135-2600-0-0122-8500-6170 06-135-8150-0-0122-8500-6170	37,035.00 12,345.00
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				49,380.00
C1002017	102251 - J S EASTERDAY CONSTRUCTION INC	Playground Asphalt Repair	06-160-2600-0-0122-8500-6170 06-160-8150-0-0122-8500-6170	35,269.50 11,756.50
				<hr/>
				47,026.00
C1002018	102393 - PORTVIEW PREPARATORY INC	Student Assessment	06-720-6500-0-5760-3150-5815	1,200.00
C1002019	100689 - INTERCOM NETWORK LLC	Agenda Software Renewal	03-810-0000-0-0000-7110-5850	9,000.00

19 CONTRACTS OVER 0

340,605.00

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DIRECT PAYMENT				
D1006355	100168 - REBECCA MARGARET SCHNEIDER	Auto Deductible Claim at Rob Reiner	03-500-0405-0-0000-7200-5400	500.00
D1006356	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	28.06
D1006357	100150 - CRAIG HARDESTY	REFUND FOR COLONIAL DEDUCTION	03-121-0000-0-1110-1000-3401	60.41
D1006358	102160 - FLORIDA HEALTH CARE PLAN, INC	H/W PREMIUM	03-500-0000-0-0000-7201-3701	1,233.03
D1006359	102392 - EVELYN GIL	Auto Deductible Claim at Rob Reiner	03-500-0405-0-0000-7200-5400	1,000.00
D1006360	100093 - MARIA R BONGIOVANNI	EXPENSES	06-130-3010-0-1110-1000-5220	185.00
D1006361	17391 - SHARON A BREYER	MILEAGE & EXPENSES	06-180-3010-0-1609-1000-5210 06-180-3010-0-1609-1000-5220	71.70 185.00
				256.70
D1006362	100307 - SPENCER PAUL FIERRO	MILEAGE & EXPENSES	03-530-0000-0-0000-7620-5210 03-530-0000-0-0000-7620-5220	87.64 303.51
				391.15
D1006363	100170 - AUDREY ELIZABETH FINK	MILEAGE & EXPENSES	06-130-3010-0-1110-1000-5210 06-130-3010-0-1110-1000-5220	82.28 185.00
				267.28
D1006364	101070 - RICHARD S KURYLOWICZ	MILEAGE & EXPENSES	03-520-0000-0-0000-7300-5210 03-520-0000-0-0000-7300-5220	72.38 29.09
				101.47
D1006365	102341 - TYE S ALLENBRAND	MILEAGE & EXPENSES	06-720-6500-0-5001-2100-5210 06-720-6500-0-5001-2100-5220	105.56 265.00
				370.56
D1006366	101417 - ASHLEY J CARR	MILEAGE & EXPENSES	06-720-6500-0-5001-2100-5210 06-720-6500-0-5001-2100-5220	113.12 265.00
				378.12
D1006367	100157 - ELIZABETH EXIGUIA GONZALEZ	MILEAGE	03-720-0000-0-0000-3140-5210	120.79

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D1006368	102359 - CYNDY RAE GUERRETTAZ	MILEAGE	03-710-0707-0-1604-1000-5210	51.44
			03-710-0707-0-1604-2100-5210	30.02
			06-710-3010-0-1609-1000-5210	82.42
			06-710-3010-0-1609-1000-5220	115.00
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D1006369	101938 - ARILY T KODERA	MILEAGE	06-120-6500-0-5760-1190-5210	27.30
			06-720-6500-0-5760-1190-5210	10.11
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D1006370	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	36.47
D1006371	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	48.02
D1006372	101932 - MAURICE A SPICER	MILEAGE AND EXPENSES	03-520-0000-0-0000-7300-5210	32.06
D1006373	17891 - SARAH DIANE MANN	MILEAGE AND EXPENSES	03-720-0000-0-0000-3140-5210	20.09
D1006374	17891 - SARAH DIANE MANN	MILEAGE AND EXPENSES	03-720-0000-0-0000-3140-5210	59.23
D1006375	17891 - SARAH DIANE MANN	MILEAGE AND EXPENSES	03-720-0000-0-0000-3140-5210	38.45
D1006376	17891 - SARAH DIANE MANN	MILEAGE AND EXPENSES	03-720-0000-0-0000-3140-5210	55.81
D1006377	17891 - SARAH DIANE MANN	MILEAGE AND EXPENSES	03-720-0000-0-0000-3140-5210	32.17
D1006378	102293 - BRIELLE ANN ORTIZ	MILEAGE AND EXPENSES	03-710-0707-0-1157-1000-5210	29.35
D1006379	102156 - SUSANA MIRANDA-DENIZ	MILEAGE AND EXPENSES	03-720-0702-0-4760-3110-5210	14.84
D1006380	101341 - MICHAEL E MCCAULEY	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	65.45
D1006381	17406 - MARIA ANGELES PEDROZA	MILEAGE AND EXPENSES	03-120-0707-0-1605-2495-5210	26.60
D1006382	101911 - VICTOR HUGO MOLINA	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	71.05
D1006383	101911 - VICTOR HUGO MOLINA	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	66.26
D1006384	101932 - MAURICE A SPICER	MILEAGE AND EXPENSES	03-520-0000-0-0000-7300-5210	16.10
D1006385	15705 - US BANK	CAL CARD 12/26/24 - 01/25/25	03-520-0000-0-0000-7300-5220	499.00
			03-521-0404-0-0000-2700-5815	630.00
			03-530-0000-0-0000-7620-5850	2,150.46

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			03-550-0000-0-0000-7400-5220	83.27
			03-700-0000-0-0000-2100-4300	2,392.98
			03-800-0000-0-0000-7150-4300	43.35
			03-800-0000-0-0000-7150-5850	20.00
			03-810-0000-0-0000-7110-4300	151.71
			03-810-0000-0-0000-7110-5220	82.16
			13-115-5310-0-0000-3700-4300	12.35
			13-121-5310-0-0000-3700-4300	12.35
			13-130-5310-0-0000-3700-4300	12.35
			13-135-5310-0-0000-3700-4300	12.35
			13-140-5310-0-0000-3700-4300	12.35
			13-150-5310-0-0000-3700-4300	12.35
			13-160-5310-0-0000-3700-4300	12.35
			13-160-5310-0-0000-3700-4700	197.70
			13-175-5310-0-0000-3700-4300	3.10
			13-180-5310-0-0000-3700-4300	9.26
			13-510-5310-0-0000-3700-4300	76.73
				6,426.17
D1006386	101488 - LINDSAY KATHLEEN AZEVEDO	MILEAGE	06-720-6500-0-5760-1190-5210	29.12
D1006387	17376 - GARMON R ESTES	MILEAGE	03-520-0000-0-0000-7300-5210	71.40
D1006388	101938 - ARILY T KODERA	MILEAGE	03-720-0707-0-1603-1000-5210	64.68
D1006389	100170 - AUDREY ELIZABETH FINK	MILEAGE	06-130-3010-0-1110-1000-5210	28.98
D1006390	18126 - MELLO SMELLO, LLC	National School Breakfast Week Student Supplies	13-115-5310-0-0000-3700-4300	229.18
			13-121-5310-0-0000-3700-4300	229.18
			13-130-5310-0-0000-3700-4300	229.18
			13-135-5310-0-0000-3700-4300	229.18
			13-140-5310-0-0000-3700-4300	229.18
			13-150-5310-0-0000-3700-4300	229.18
			13-160-5310-0-0000-3700-4300	229.18
			13-175-5310-0-0000-3700-4300	229.18

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			13-180-5310-0-0000-3700-4300	250.04
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				2,083.48
D1006391	15427 - DEPARTMENT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICE	06-120-8150-0-0000-8200-5808	225.00
D1006392	100849 - ADRIANA TORREZ	MILEAGE AND EXPENSES	06-115-3010-0-1110-1000-5210	68.74
			06-115-3010-0-1110-1000-5220	557.26
				<hr/>
				626.00
D1006393	102293 - BRIELLE ANN ORTIZ	MILEAGE AND EXPENSES	03-710-0707-0-1157-1000-5210	29.95
D1006394	101988 - SANDRA GABRIELA TALAVERA	MILEAGE AND EXPENSES	03-710-0707-0-1604-1000-5210	41.44
D1006395	18528 - TRICIA LYNN RUGH	MILEAGE AND EXPENSES	06-121-3010-0-1144-1000-5210	105.98
			06-121-3010-0-1144-1000-5220	153.00
				<hr/>
				258.98
D1006396	18813 - ALISSA (VANDYK) STUART	MILEAGE AND EXPENSES	06-710-4035-0-1609-2100-5210	25.20
D1006397	17911 - CONSUELO SHAVER	MILEAGE AND EXPENSES	06-720-6500-0-5760-1121-5210	14.00
				<hr/>
			82 DIRECT PAYMENTS OVER 0	15,745.21
<b>PURCHASE ORDER</b>				
B1001012	101194 - JAMES L. STANFIELD	PLUMBING EMERGENCIES AND BACKFLOW REPAIR	06-600-8150-0-0113-8200-5630	30,000.00
B1001039	102228 - TEMECULA VALLEY BACKFLOW ,INC	BACKFLOW TESTING AND REPAIR	06-600-8150-0-0113-8200-5630	10,000.00
B1001112	17958 - GEARY PACIFIC CORPORATION	MAINTENANCE TRAINING	03-600-0000-0-0118-8200-5200	800.00
N1001074	16976 - CENTRAL RESTAURANT PRODUCTS	Kitchen Supplies and Equipment 2024-25 SY	13-510-5310-0-0000-3700-4400	4,804.30
N1001138	17525 - VISUAL EDGE IT INC	Printers	13-510-5310-0-0000-3700-4410	233.80
N1001139	101655 - EMS LINQ INC	Technology Equipment	13-115-5310-0-0000-3700-4310	510.89
			13-150-5310-0-0000-3700-4410	507.43
			13-510-5310-0-0000-3700-4310	510.86
			13-510-5310-0-0000-3700-4410	1,522.28
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				3,051.46

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P1020832	101839 - ODP BUSINESS SOLUTIONS LLC	LOTTERY-TEACHER	03-160-1100-0-1110-1000-4300	548.00
P1020842	101839 - ODP BUSINESS SOLUTIONS LLC	Instructional Supplies for Teachers/Classrooms	03-140-1100-0-1110-1000-4303	2,000.00
P1020872	101415 - CONCENTRA MEDICAL CENTERS	2024-2025 Employment Screenings	03-550-0000-0-0000-7400-5832	12,000.00
P1020891	16281 - FEDEX	Mail	03-520-0000-0-0000-7300-5910	150.00
P1021047	14266 - OTC BRANDS	LCAP/MTSS/ Student Incentive	09-150-0707-0-1603-1000-4300	500.00
P1021074	12993 - PERRIS VALLEY PRINTING COMPANY	24/25 Printing Services	12-120-6127-0-0000-2100-5845	90.00
P1021166	100801 - PANERA BREAD COMPANY	Meeting Supplies for 24-25 school year	03-700-0000-0-0000-2100-4300	500.00
P1021184	101839 - ODP BUSINESS SOLUTIONS LLC	ART MATERIALS	03-115-0707-4-1133-1000-4300	500.00
P1021317	102325 - SS REGISTRATION AND INSURANCE SERVICES	Parent Volunteer Live Scan	03-550-0000-0-0000-7400-5831	5,000.00
P1021774	15705 - US BANK	Robotics Tournament Entry Fee	09-150-2600-0-1602-1000-5300	360.00
P1021775	101373 - JEMAZ INCORPORATED	LCFF/ Field Trip/ Admissions	09-150-0707-0-1135-1000-5801	220.00
P1021776	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	RCOE Seminar	03-720-0707-0-1603-1000-5220	400.00
P1021777	18240 - CSS/RANCHO JANITORIAL SUPPLIES	Floor fans to be distributed to various sites	06-600-8150-0-0110-8200-4300	2,144.12
P1021778	16211 - CALIFORNIA SCHOOL EMPLOYEE ASSN	CSEA's 28th Annual Paraeducator Conference	03-175-0702-0-1609-1000-5220	169.00
P1021779	102196 - GARDENWORKSFORKIDS INC	Educational Study Trip/Donation	03-175-0600-0-1110-1000-5801	2,280.00
P1021780	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference	06-710-4035-0-1609-2100-5220	1,319.94
P1021781	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference	12-120-6105-0-0001-1000-5220	525.00
P1021782	102164 - INCREDIBLE YEARS, INC.	Training	06-720-9015-0-5001-2100-5220	1,780.00
P1021783	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	SPSA GOAL 1 AVCTIVITY 1	06-130-3010-0-1110-1000-5220	754.24
P1021784	102390 - SCHOOLHOUSE EDUCATIONAL SERVICES INC	SPED Materials	06-720-6500-0-5760-3120-4300	509.49
P1021785	102164 - INCREDIBLE YEARS, INC.	SPED Materials	06-720-9015-0-5760-3120-4400	608.66
P1021786	102164 - INCREDIBLE YEARS, INC.	Parent Group Training Materials	06-720-9015-0-5760-3120-4400	1,902.85
P1021787	102234 - GEORGE BRYANT CONSTRUCTION INC	Water Lead Testing Skyview Elementary	21-115-9115-5-0000-8500-6240	4,260.00

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P1021788	100801 - PANERA BREAD COMPANY	School Team Meetings/AVID	03-135-1100-0-0000-3700-4300	300.00
P1021789	10286 - SW SCHOOL SUPPLY INC	materials for the classroom	12-120-6105-0-0001-1000-4300	224.85
P1021790	100389 - BYTESPEED, LLC	Technology Equipment	03-530-0000-0-0000-7620-4410	770.41
P1021791	100389 - BYTESPEED, LLC	Technology Equipment	06-135-9032-0-1110-1000-4410	3,081.65
P1021792	102391 - THE CELEBRATION COMPANY	None	03-521-0000-0-0000-7300-5220	886.86
P1021793	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	SPSA 3010/Conference Registration Fee	06-150-3010-0-1110-1000-5200	350.00
P1021794	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-135-2600-0-1602-1000-4300	288.60
P1021795	100101 - BLICK ART MATERIALS	Materials and Supplies	06-135-2600-0-1602-1000-4300	1,265.35
P1021796	100070 - 100 MILE CLUB INC	Materials and Supplies	06-135-2600-0-1602-1000-5300	1,879.79
P1021797	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference Registration	06-140-3010-0-1609-1000-5220	525.00
P1021798	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	TITLE 1/CONFERENCE/FEES	06-160-3010-0-1609-1000-5220	1,050.00
P1021799	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	LCFF/Conference	03-115-0702-0-1601-1000-5220	350.00
P1021800	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP Saturday Academy	06-180-2600-0-1650-1000-4300	300.00
P1021801	15306 - COSTCO	LCFF/ACADEMIC ACHIEVEMENT/STEAM SUPPLIES	03-160-0707-0-1610-1000-4300	216.28
P1021802	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0707-0-0000-7620-4410	6,759.16
P1021803	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	RCOE Workshop	03-720-0707-0-1603-1000-5220	100.00
P1021804	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	RCOE Summit	03-720-0000-0-0000-2100-5220	210.00
P1021805	102158 - DELGADO GUITARS, LLC	Mariachi -Mono's/Bows	06-121-2600-0-1602-1000-4300	2,600.00
P1021806	101783 - FOOD 4 LESS PERRIS	LCAP Educational Partner Engagement Meetings	03-710-0707-0-1604-1000-4300	300.00
P1021807	15306 - COSTCO	LCAP Educational Partner Engagement Meetings	03-710-0707-0-1604-1000-4300	250.00
P1021808	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-175-2600-0-1650-1000-4300	150.00
P1021809	14266 - OTC BRANDS	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-160-2600-0-1650-1000-4300	150.00
P1021810	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-160-2600-0-1650-1000-4300	150.00
P1021811	14266 - OTC BRANDS	0600/Fundraiser	03-121-0600-0-1110-1000-4300	419.89

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P1021812	101525 - ESPECIAL NEEDS LLC	SPED Equipment	06-720-6500-0-5760-1190-4300	221.65
P1021813	100905 - COURTYARD MANAGEMENT LLC	Conference Hotel	03-140-0702-3-1601-1000-5220	8,040.43
P1021814	101996 - LITERACY RESOURCES LLC	TITLE 1 - 3010	06-180-3010-0-1110-1000-4300	309.06
P1021815	101547 - MNG PARTNERSHIP HOLDINGS LLC	Legal Notice for Bids	21-115-9115-5-0000-8500-5840	1,057.68
P1021816	101339 - TRAILER FACTORY OUTLETS	Dump Trailer for M&O	06-600-8150-0-0000-8200-5808 06-600-8150-0-0128-8200-6400	78.79 12,330.91
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				12,409.70
P1021817	101839 - ODP BUSINESS SOLUTIONS LLC	None	03-521-0000-0-0000-7300-4300	104.45
P1021818	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0707-0-0000-7620-4410	5,172.00
P1021819	100575 - TREE PROS INC	PALM TREE TRIMMING	06-135-8150-0-0144-8200-5630	700.00
P1021820	100575 - TREE PROS INC	PALM TREE TRIMMING	06-130-8150-0-0144-8200-5630	2,000.00
P1021821	102352 - ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Classified educational Leaders Institute	06-710-2600-0-1604-1000-5220	675.00
P1021822	101916 - HOWARD INDUSTRIES,INC	Classroom Projectors	06-180-6762-0-1110-1000-4310 06-180-6762-0-1110-1000-4410	746.71 12,814.71
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				13,561.42
P1021823	101916 - HOWARD INDUSTRIES,INC	Projector/121	06-121-6762-0-1110-1000-4310 06-121-6762-0-1110-1000-4410	3,840.21 65,904.21
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				69,744.42
P1021824	101916 - HOWARD INDUSTRIES,INC	Technology	06-140-6762-0-1110-1000-4310 06-140-6762-0-1110-1000-4410	4,053.56 69,565.56
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				73,619.12
P1021825	101916 - HOWARD INDUSTRIES,INC	Digital Literacy- Projectors	06-115-6762-0-1110-1000-4310 06-115-6762-0-1110-1000-4410	3,840.21 65,904.21
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				69,744.42
P1021826	101916 - HOWARD INDUSTRIES,INC	SUPPLEMENTAL TECHNOLOGY	06-530-6762-0-1110-1000-4310 06-530-6762-0-1110-1000-4410	2,133.45 36,613.45



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Max Not Reported Amount: 0				
Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount
				38,746.90
P1021827	16921 - NPG INC	IHCS, CURB PAINTING	06-150-8150-0-0122-8200-5630	1,850.00
P1021828	17863 - OMNI HOTELS MANAGEMENT CORPORATION	Classified educational Leaders Institute	06-710-2600-0-1604-1000-5220	834.28
P1021829	14266 - OTC BRANDS	Saturday Academy	06-121-2600-0-1650-1000-4300	225.00
P1021830	17870 - EXTREME MATH	eXtreme Math/Box Cars	03-121-0702-0-1110-1000-4300	2,395.00
P1021831	102115 - M & J PAUL ENTERPRISES, INC	ELOP Saturday Academy / Assembly	09-150-2600-0-1650-1000-5800	1,395.36
P1021832	18169 - MARCH FIELD AIR MUSEUM	ELOP Saturday Academy Field Trip	06-180-2600-0-1650-1000-5801	1,800.00
P1021833	17394 - ZOOLOGICAL SOCIETY OF SAN DIEGO	ELOP - Saturday Academy Field Trip	06-180-2600-0-1650-1000-5801	5,291.00
P1021834	100295 - MOBILE ED PRODUCTIONS INC	Elop/Saturday School Assembly	06-121-2600-0-1110-1000-5800	1,495.00
P1021835	18411 - WESTERN SCIENCE CENTER	ELOP/ SATURDAY ACADEMY/ Educational Study Tri	06-175-2600-0-1650-1000-5801	480.00
P1021836	17407 - HEMET USD	ELOP - Saturday Academy Field Trip Bussing	06-180-2600-0-1650-1000-5876	1,911.00
P1021837	17407 - HEMET USD	Donation/Field Trip/Transportation	03-175-0600-0-1110-1000-5876	2,002.00
P1021838	102115 - M & J PAUL ENTERPRISES, INC	LCFF/MTSS Supplemental Concentration	03-140-0707-0-1110-2495-5800	1,995.00
P1021839	17407 - HEMET USD	ELOP - Saturday Academy Field Trip Bussing	06-180-2600-0-1650-1000-5876	1,433.25
P1021840	18411 - WESTERN SCIENCE CENTER	Educational Study Trip	03-135-0600-0-1110-1000-5801	996.00
P1021841	17433 - SAN DIEGO ZOO	Field Trip	06-135-2600-0-1650-1000-5801	4,647.00
P1021842	17407 - HEMET USD	Transportation	06-135-2600-0-1650-1000-5801	1,729.00
P1021843	101430 - HOME DEPOT PRO	SPSA Goal 4 Activity 3	03-180-0707-0-1157-1000-4300	1,091.29
P1021844	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-135-2600-0-1602-1000-4300	1,607.06
P1021845	17407 - HEMET USD	Donation/Field Trip/Transportation	03-135-0600-0-1110-1000-5876	1,183.00
P1021846	10286 - SW SCHOOL SUPPLY INC	Materials and Supplies	06-135-2600-0-1602-1000-4300	807.96
P1021847	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	LCFF/CONFERENCE/FEES	03-160-0707-0-1609-1000-5220	100.00
P1021848	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	LCFF/CONFERENCE/FEES	03-160-0707-0-1609-1000-5220	100.00
P1021849	10286 - SW SCHOOL SUPPLY INC	EL Supplemental Supplies	03-115-0702-0-4760-2100-4300	199.07

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P1021850	100101 - BLICK ART MATERIALS	Materials and Supplies	06-135-2600-0-1602-1000-4300	417.73
P1021851	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference Registration	06-140-3010-0-1609-1000-5220	450.00
P1021852	101842 - CORWIN PRESS INC	LCFF	03-140-0707-0-1110-1000-4300	885.87
P1021853	18783 - ENCORE DATA PRODUCTS INC	TITLE 1/SUPPLEMENTAL TECHNOLOGY/MATERIALS	06-160-3010-0-1110-1000-4310	12,599.75
P1021854	12993 - PERRIS VALLEY PRINTING COMPANY	Printing Services	03-800-0001-0-0000-7150-5845	181.83
P1021855	102387 - XTRAMATH	LCFF	03-140-0707-0-1110-1000-5850	250.00
P1021856	102161 - WIPEBOOK CORP.	Supplemental materials/supplies	03-710-0707-0-1604-1000-4300	2,244.86
P1021857	101839 - ODP BUSINESS SOLUTIONS LLC	Title1/ParentInvolvement/Supplies	06-115-3010-0-0000-2495-4300	43.98
P1021858	14266 - OTC BRANDS	Title1/ParentInvolvement/Supplies	06-115-3010-0-0000-2495-4300	115.65
P1021859	10069 - LAKESHORE PARENT LLC	LCAP/MTSS/Student Calming Cove	09-150-0707-0-1604-1000-4300	147.33
P1021860	101547 - MNG PARTNERSHIP HOLDINGS LLC	Public Notices	03-810-0000-0-0000-7110-5840	121.53
P1021861	17407 - HEMET USD	ELOP Saturday Academy Field Trip	06-180-2600-0-1650-1000-5876	1,706.25
P1021862	17407 - HEMET USD	Transportation	06-135-2600-0-1650-1000-5801	1,200.00
P1021863	16211 - CALIFORNIA SCHOOL EMPLOYEE ASSN	CSEA ParaEducators 2025 Conference	03-115-0707-0-1110-1000-5220 03-121-0702-0-1110-1000-5220 03-130-0707-0-1110-1000-5220 03-135-0707-0-1157-1000-5220 03-140-0707-0-1110-1000-5220 12-120-6105-0-0001-1000-5220	438.00 438.00 438.00 219.00 438.00 438.00
				2,409.00
P1021864	16211 - CALIFORNIA SCHOOL EMPLOYEE ASSN	CSEA Conference	03-180-0707-0-1110-1000-5200	438.00
P1021866	101839 - ODP BUSINESS SOLUTIONS LLC	LCFF 0707 Counselor Supplies	03-140-0707-0-0000-3110-4300	350.00
P1021867	10286 - SW SCHOOL SUPPLY INC	Title1/ParentInvolvement/Supplies	06-115-3010-0-0000-2495-4300	50.67
P1021868	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-140-2600-0-1650-1000-4300	150.00
P1021869	101839 - ODP BUSINESS SOLUTIONS LLC	Reading Intervention Teacher	06-140-3010-0-1110-1000-4303	500.00
P1021870	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP Saturday Academy	06-180-2600-0-1650-1000-4300	150.00

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P1021871	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-135-2600-0-1602-1000-4300	410.58
P1021872	102155 - VARITRONICS, LLC	Materials and Supplies	03-135-0707-0-1610-1000-4300	31.04
P1021873	102040 - KIWICO INC	Materials and Supplies	06-135-2600-0-1602-1000-4300	3,659.19
P1021874	100295 - MOBILE ED PRODUCTIONS INC	LCFF/MTSS Supplemental Concentration	03-140-0707-0-1110-2495-5800	1,595.00
P1021875	15757 - CABE	Conference	03-710-0702-3-1601-1000-5220	1,025.00
P1021876	17407 - HEMET USD	ELOP Transportation	06-710-2600-0-1158-1000-5876 06-710-2600-0-1606-1000-5876	21,000.00 9,000.00
				30,000.00
P1021877	100100 - LOZANO SMITH, LLP	Training	03-810-0000-0-0000-7110-5220	145.00
P1021878	10069 - LAKESHORE PARENT LLC	ELOP SAT/SUPPLIES	06-115-2600-0-1650-1000-4300	69.56
P1021879	14266 - OTC BRANDS	ELOP SAT/SUPPLIES	06-115-2600-0-1650-1000-4300	79.11
P1021880	10286 - SW SCHOOL SUPPLY INC	ELOP SAT/SUPPLIES	06-115-2600-0-1650-1000-4300	110.53
P1021881	10286 - SW SCHOOL SUPPLY INC	Recess Equipment	03-115-0707-0-1603-2100-4300	131.47
P1021882	16256 - NCS PEARSON INC	SPED Testing Materials	06-720-6500-0-5760-3120-4300 06-720-6500-0-5760-3120-4400	277.19 1,385.74
				1,662.93
P1021883	16256 - NCS PEARSON INC	SPED Testing Materials	06-720-6500-0-5760-1190-4300	311.85
P1021884	16211 - CALIFORNIA SCHOOL EMPLOYEE ASSN	CSEA Para Educators 2025 Conference	09-150-0707-0-1110-1000-5220	438.00
P1021885	16048 - CDW LLC	License Renewal	03-530-0707-0-0000-7620-5850	760.32
P1021886	18326 - SONOVA USA INC	Low Incident Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5760-1190-4300	611.26 78.24
				689.50
P1021887	14266 - OTC BRANDS	Supplies and Materials	06-140-2600-0-1650-1000-4300	225.00
P1021888	14266 - OTC BRANDS	Title1/ParentInvolvement/Supplies	06-115-3010-0-0000-2495-4300	47.99
P1021889	15842 - MCGRAW-HILL SCHOOL EDUCATION LLC	Replacement cards for incomplete set from original	06-140-6300-0-1110-1000-4100	112.08

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P1021890	15757 - CABE	Conference	03-140-0702-3-1601-1000-5220	610.00
P1021891	14266 - OTC BRANDS	Materials and Supplies	03-135-0707-0-1603-1000-4300	1,443.35
P1021892	100907 - SANORBIX LLC	None	03-521-0000-0-0000-7300-5815	1,398.60
P1021893	15842 - MCGRAW-HILL SCHOOL EDUCATION LLC	ELA Curriculum	06-140-6300-0-1110-1000-4200	236.59
P1021894	10069 - LAKESHORE PARENT LLC	LCFF 0707 Counselor Supplies	03-140-0707-0-0000-3110-4300	161.63
P1021895	102319 - OES GLOBAL INC	Traffic Equipment	03-140-1100-0-1110-1000-4300	999.46
P1021896	17525 - VISUAL EDGE IT INC	Printer supplies	03-710-0000-0-0000-2100-4300	429.89
P1021897	16234 - SCHOLASTIC BOOK FAIRS	RW Book Fair Dec 9th-13th, 2024	03-121-0600-0-1110-1000-4300	234.79
P1021898	100711 - HOUR-ZERO CRISIS CONSULTING LTD	None	03-521-0401-0-0000-2700-5850	4,774.05
P1021899	100203 - ESGI, LLC	Access & Monitor children's developmental progres	12-120-6105-0-0001-1000-5850	1,813.00
P1021900	101866 - NOTEPADS YOUR WAY LC	Notepads	03-800-0000-0-0000-7150-4300	621.24
P1021901	101839 - ODP BUSINESS SOLUTIONS LLC	READING NIGHT MATERIAL AND SUPPLIES	03-175-0707-0-1110-2495-4300	474.74
P1021902	14266 - OTC BRANDS	Open PO	12-120-6127-0-0001-1000-4300	500.00
P1021903	101469 - PRO-ACT INC	Training	06-720-6546-0-5760-1190-5220	365.00
P1021904	100905 - COURTYARD MANAGEMENT LLC	Conference Hotel	03-710-0702-0-1601-1000-5220	11,127.80
P1021905	100295 - MOBILE ED PRODUCTIONS INC	ELOP Saturday Academy / Science Assembly	06-180-2600-0-1650-1000-5800	2,095.00
P1021906	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-135-2600-0-1650-1000-4300	600.00
P1021907	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	RCOE Workshop	06-720-6500-0-5760-1190-5220	100.00
P1021908	101968 - JOSTENS ,INC	LCFF/ AVID/ Planners	03-115-0707-0-1157-1000-4300	1,429.92
P1021909	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-175-2600-0-1650-1000-4300	75.00
P1021910	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-140-2600-0-1650-1000-4300	150.00
P1021911	10286 - SW SCHOOL SUPPLY INC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-175-2600-0-1650-1000-4300	72.07
P1021912	14266 - OTC BRANDS	AFTER SCHOOL CHESS CLUB	09-150-2600-0-1650-1000-4300	888.78
P1021913	18305 - CUE CONFERENCE	Title 1 3010	06-180-3010-0-1609-1000-5200	1,470.00

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P1021914	102394 - SUN WEST FIELD PAINTING	ELOP/Saturday Academy/ Elevo Athletics	09-150-2600-0-1650-1000-4300	810.00
P1021915	102155 - VARITRONICS, LLC	Title 1/Supplemental Materials and Supplies	03-115-0707-0-1603-1000-4300 03-115-0707-0-1603-1000-4400	2,621.12 1,940.58
				4,561.70
P1021916	101757 - RIVCOMM INC	Radios for Supervision Aides	03-115-0707-0-1603-2100-4300	1,759.69
P1021917	10286 - SW SCHOOL SUPPLY INC	LCFF 0707/ AVID MATERIALS/SUPPLIES	09-150-0707-0-1157-1000-4300	397.17
P1021918	18783 - ENCORE DATA PRODUCTS INC	CLASSROOM HEADSETS	06-115-3010-0-1608-1000-4310	15,300.50
P1021919	12468 - DEMCO, INC.	supplies for book repair	03-180-0707-4-1610-2420-4300	187.48
P1021920	14266 - OTC BRANDS	Supplies and Materials	06-140-2600-0-1650-1000-4300	225.00
P1021921	18602 - VAL VERDE USD - SELPA	SELPA Symposium	06-720-6546-0-5001-2100-5220	375.00
P1021922	10346 - WESTERN PSYCHOLOGICAL SERVICES (WPS)	Protocols	06-720-6500-0-5760-3150-4300	103.62
P1021923	16035 - SUPER DUPER PUBLICATIONS	Protocols	06-720-6500-0-5760-3150-4300	442.86
P1021924	18016 - SCHOOL OUTFITTERS	SPED Supplies	06-720-6500-0-5760-1190-4400	4,033.23
P1021925	17388 - DISCOVERY CUBE OF ORANGE COUNTY	ELOP - Saturday Academy Field Trip	06-180-2600-0-1650-1000-5801	2,015.00
184 PURCHASE ORDERS OVER 0				569,860.98