

Report of Purchases by Document

12/01/2024 - 12/31/2024

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				
C1001590	100141 - HMC ARCHITECTS	Achitectural Services	06-180-3213-0-1655-8500-6210 06-610-3213-0-1655-8500-6210	137.50 22,396.24
				<hr/>
				22,533.74
C1001950	16871 - NINYO & MOORE	ENCHANTED HILLS - FRIDGE/FREEZER PROJ.	06-130-7032-0-0000-8500-6240	23,450.00
C1001951	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-175-2600-0-0000-8500-6240	9,815.00
C1001952	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-130-2600-0-0000-8500-6240	12,630.00
C1001953	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-180-2600-0-0000-8500-6240	10,165.00
C1001954	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	09-150-2600-0-0000-8500-6240	10,865.00
C1001955	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-121-2600-0-0000-8500-6240	10,775.00
C1001956	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-140-2600-0-0000-8500-6240	10,515.00
C1001957	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-160-2600-0-0000-8500-6240	10,690.00
C1001958	102338 - SAWAYA ENGINEERING CONSULTANTS INC	TOPOGRAPHIC SURVEY SERVICES	06-135-2600-0-0000-8500-6240	9,815.00
C1001959	102251 - J S EASTERDAY CONSTRUCTION INC	1. Remove and haul away dividing wall between of	06-510-7032-0-0000-8500-6200	9,750.00
C1001960	100460 - SOUTHLAND INSPECTION INC	DSA Certified Inspector for EH Fridge/Freezer	06-130-7032-0-0000-8500-6290	21,000.00
C1001961	102235 - NEW DIMENSION GENERAL CONSTRUCTION INC	REMOVE , REPLACE FREEZER LOCATION.ENCHANTEI	06-130-7032-0-0000-8500-6270	518,615.00
C1001962	101555 - PALMQUIST LITIGATION PRACTICE	Student Settlement	06-720-6500-0-5001-2100-5810	12,000.00
C1001963	102364 - ALPENSAPRUCE EDUCATION SOLUTIONS INC	Software Licenses	03-720-0707-0-1603-1000-5850 06-720-6500-0-5760-1111-5850	17,750.00 17,750.00
				<hr/>
				35,500.00
C1001964	102365 - NATIONS CLASSROOM LLC	Enrichment Opportunities 8th Leadership Field Trip	09-150-0707-0-1650-1000-5801	116,057.00
C1001965	102159 - HERENCIA MARIACHI ACADEMY	Mariachi Music Instruction	06-710-2600-0-1602-1000-5100 06-710-2600-0-1602-1000-5815	38,600.00 25,000.00
				<hr/>
				63,600.00

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C1001966	102235 - NEW DIMENSION GENERAL CONSTRUCTION INC	RESTROOM REPAIR IHCS	06-150-8150-0-0000-8200-5630	9,760.82
C1001967	102347 - GUITAR CENTER	Mariachi Instruments	06-140-2600-0-1602-1000-4300 06-140-2600-0-1602-1000-4400	21,439.45 50,911.87
				72,351.32
C1001968	101142 - NIVIA GALLARDO	DLI Consultant	06-710-4203-0-1601-1000-5100 06-710-4203-0-1601-1000-5800	24,800.00 25,000.00
				49,800.00
C1001969	102347 - GUITAR CENTER	Mariachi Instruments	06-121-2600-0-1602-1000-4300 06-121-2600-0-1602-1000-4400	21,439.45 50,911.87
				72,351.32
27 CONTRACTS OVER 0				1,112,039.20
DIRECT PAYMENT				
D1006259	102160 - FLORIDA HEALTH CARE PLAN, INC	H/W PREMIUM	03-500-0000-0-0000-7201-3701	1,233.03
D1006260	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	25.64
D1006261	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	10.93
D1006262	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	34.76
D1006263	101932 - MAURICE A SPICER	MILEAGE AND EXPENSES	03-520-0000-0-0000-7300-5210	25.72
D1006264	100813 - CRYSTAL KASEY UMALI	MILEAGE AND EXPENSES	06-160-3010-0-1609-1000-5210 06-160-3010-0-1609-1000-5220	85.76 689.56
				775.32
D1006265	17673 - JENNIFER MCHALE	MILEAGE AND EXPENSES	03-720-0707-0-1603-1000-5210 03-720-0707-0-1603-1000-5220	73.04 172.00
				245.04
D1006266	18392 - JOY KREMNITZER MARKHAM	MILEAGE AND EXPENSES	09-150-3214-0-1144-1000-5210 09-150-3214-0-1144-1000-5220	87.10 171.76

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				258.86
D1006267	101843 - ANABEL MARIA MEDINA	MILEAGE AND EXPENSES	09-150-3214-0-1609-1000-5210	71.15
			09-150-3214-0-1609-1000-5220	135.00
				206.15
D1006268	102087 - SAMANTHA M ROBMAN	MILEAGE AND EXPENSES	06-115-3214-0-1110-1000-5210	77.58
			06-115-3214-0-1110-1000-5220	205.00
				282.58
D1006269	101938 - ARILY T KODERA	MILEAGE	06-720-6500-0-5760-1190-5210	72.11
D1006270	101488 - LINDSAY KATHLEEN AZEVEDO	MILEAGE	06-720-6500-0-5760-1190-5210	65.10
D1006271	101070 - RICHARD S KURYLOWICZ	MILEAGE	03-520-0000-0-0000-7300-5210	34.64
D1006272	102370 - ANGELICA BARBOSA	MILEAGE	03-520-0000-0-0000-7300-5210	25.46
D1006273	100038 - JULIE MARIE BREWER	MILEAGE & EXPENSES	06-130-3214-0-1110-1000-5210	74.50
			06-130-3214-0-1110-1000-5220	185.00
				259.50
D1006274	101417 - ASHLEY J CARR	MILEAGE	03-720-0707-0-5760-1190-5210	52.04
D1006275	18672 - CLAUDIA L LUGO-VELEZ	MILEAGE & EXPENSES	06-710-3010-0-0000-2100-5210	43.28
			06-710-3010-0-0000-2100-5220	119.00
				162.28
D1006276	17914 - AMBER DEAR	MILEAGE & EXPENSES	03-175-0707-0-1609-1000-5210	67.68
			03-175-0707-0-1609-1000-5220	333.00
				400.68
D1006277	17128 - JOSIE JACKSON	MILEAGE & EXPENSES	03-550-0000-0-0000-7400-5210	205.55
			03-550-0000-0-0000-7400-5220	56.00
				261.55
D1006278	102371 - RENEE LORRAINE CARBAJAL	MILEAGE & EXPENSES	06-710-3214-0-1609-1000-5210	82.82
			06-710-3214-0-1609-1000-5220	124.50
				207.32

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D1006279	100812 - SHANNON LYNN ALEXANDER	MILEAGE & EXPENSES	06-135-3214-0-1110-1000-5210	68.20
			06-135-3214-0-1110-1000-5220	245.00
				313.20
D1006280	100166 - CORRINE ELIZABETH AVERILL	MILEAGE & EXPENSES	06-175-3214-0-1609-1000-5210	58.56
			06-175-3214-0-1609-1000-5220	185.00
				243.56
D1006281	101896 - MARIE DORATHEA CANCEL	MILEAGE & EXPENSES	03-710-0707-0-1604-1000-5210	73.04
			03-710-0707-0-1604-1000-5220	220.40
			06-710-3010-0-0000-2100-5210	47.58
			06-710-3010-0-0000-2100-5220	367.09
			06-710-3214-0-1609-1000-5210	82.42
				115.00
				905.53
D1006282	102110 - RACHELLE DIANNE FEILER	MILEAGE & EXPENSES	06-135-3214-0-1110-3110-5210	70.48
			06-135-3214-0-1110-3110-5220	245.00
				315.48
D1006283	101211 - NIKKI NOELLE DUNNICLIFFE	MILEAGE & EXPENSES	06-160-3010-0-1609-1000-5210	88.44
			06-160-3010-0-1609-1000-5220	711.56
				800.00
D1006284	100759 - CATALINA CHREST	MILEAGE & EXPENSES	06-115-3214-0-1110-1000-5210	84.82
			06-115-3214-0-1110-1000-5220	507.25
				592.07
D1006285	102289 - ALLISON ELIZABETH BARRY	MILEAGE & EXPENSES	06-150-3214-0-1144-2100-5210	91.79
			06-150-3214-0-1144-2100-5220	125.00
				216.79
D1006286	100891 - NATALIE ANDERSON	MILEAGE & EXPENSES	06-720-6500-0-5001-2100-5210	65.92
			06-720-6500-0-5001-2100-5220	1,062.06
				1,127.98

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D1006287	18813 - ALISSA (VANDYK) STUART	MILEAGE AND EXPENSES	06-135-3214-0-0000-3110-5210	68.34
			06-135-3214-0-0000-3110-5220	151.65
				219.99
D1006288	102333 - BLANCA STEPHANIE RODRIGUEZ	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	8.84
D1006289	102019 - LYDIA AZUCENA MORA	MILEAGE AND EXPENSES	03-800-0000-0-0000-7150-5210	163.48
D1006290	100580 - KATIE NICOLE SOLORZANO	MILEAGE AND EXPENSES	03-800-0000-0-0000-7150-5210	49.18
			03-800-0000-0-0000-7150-5220	39.01
				88.19
D1006291	101878 - EMMA B TESTA	MILEAGE AND EXPENSES	06-150-3010-0-1133-1000-5210	74.50
			06-150-3010-0-1133-1000-5220	209.00
				283.50
D1006292	101882 - MICHELLE LYNN SUAREZ	MILEAGE AND EXPENSES	06-180-3214-0-1609-1000-5210	71.70
			06-180-3214-0-1609-1000-5220	185.00
				256.70
D1006293	17134 - OSCAR MARTINEZ	MILEAGE AND EXPENSES	03-710-0707-3-1157-1000-5210	45.56
D1006294	100306 - KEVIN R NATION	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	89.30
D1006295	100306 - KEVIN R NATION	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	96.65
D1006296	102156 - SUSANA MIRANDA-DENIZ	MILEAGE AND EXPENSES	03-720-0702-0-1605-3110-5210	6.02
D1006297	101911 - VICTOR HUGO MOLINA	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	101.65
D1006298	101341 - MICHAEL E MCCAULEY	MILEAGE AND EXPENSES	03-530-0000-0-0000-7620-5210	83.01
D1006299	17406 - MARIA ANGELES PEDROZA	MILEAGE AND EXPENSES	03-120-0707-0-1605-2495-5210	30.41
D1006300	100667 - VIRANGINI KALPESH PATEL	MILEAGE AND EXPENSES	03-520-0000-0-0000-7300-5210	13.13
D1006301	101488 - LINDSAY KATHLEEN AZEVEDO	STALE WARRANT	03-000-0800-0-0000-0000-8699	36.35
D1006302	101574 - LILLIAN MICHELLE KATO LIU	STALE WARRANT	03-000-0800-0-0000-0000-8699	888.11
D1006303	101932 - MAURICE A SPICER	STALE WARRANT	03-000-0800-0-0000-0000-8699	25.72
D1006304	17177 - DEBBIE M PILO	STALE WARRANT	03-000-0800-0-0000-0000-8699	31.76

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D1006305	17891 - SARAH DIANE MANN	STALE WARRANT	03-000-0800-0-0000-0000-8699	187.38
D1006306	16918 - UNIVERSITY OF CALIFORNIA RIVERSIDE	STALE WARRANT	03-000-0800-0-0000-0000-8699	4,280.00
D1006307	102354 - JENNIFER LYNN WILEY	MILEAGE AND EXPENSES	03-710-0707-0-1605-1000-5210	74.32
D1006308	102354 - JENNIFER LYNN WILEY	MILEAGE AND EXPENSES	03-720-0707-0-1603-1000-5210	74.37
			03-720-0707-0-1603-1000-5220	16.08
				<hr/> 90.45
D1006309	101923 - DOLORES HOLMES	MILEAGE	03-720-0707-0-0000-2100-5210	140.41
D1006310	101992 - ERIKA DIANE GUZMAN-MEDINA	MILEAGE	03-810-0000-0-0000-7110-5210	74.50
D1006311	102304 - TIFFANY JEANNE APTAKER	MILEAGE	06-150-3214-0-1144-1000-5210	72.76
			06-150-3214-0-1144-1000-5220	74.00
				<hr/> 146.76
D1006312	100873 - JACQUELINE MICHELLE HOWE	MILEAGE & EXPENSES	03-175-0707-0-1609-1000-5210	73.84
			03-175-0707-0-1609-1000-5220	332.00
				<hr/> 405.84
D1006313	101966 - HELEN ALTHIA CASIMIRO GARCIA	MILEAGE & EXPENSES	09-150-3214-0-1609-1000-5210	79.32
			09-150-3214-0-1609-1000-5220	135.00
				<hr/> 214.32
D1006314	100347 - CODY ROBERT HORNER	MILEAGE & EXPENSES	03-530-0000-0-0000-7620-5210	95.68
			03-530-0000-0-0000-7620-5220	303.51
				<hr/> 399.19
D1006315	102371 - RENEE LORRAINE CARBAJAL	MILEAGE & EXPENSES	06-130-3214-0-1110-1000-5210	82.28
			06-130-3214-0-1110-1000-5220	185.00
				<hr/> 267.28
D1006316	102129 - YULIANA LOPEZ	MILEAGE	13-510-5310-0-0000-3700-5210	41.94
			13-510-5310-0-0000-3700-5220	323.01
				<hr/> 364.95
D1006317	102372 - DAISY LILIANA TUCKER	MILEAGE AND EXPENSES	03-135-0707-3-1157-1000-5210	88.71

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			03-135-0707-3-1157-1000-5220	242.00
				<hr/> 330.71
D1006318	101476 - KIMBERLY SANCHEZ	MILEAGE AND EXPENSES	06-175-3214-0-1609-1000-5210	72.50
			06-175-3214-0-1609-1000-5220	185.00
				<hr/> 257.50
D1006319	102117 - MELISA ROBERTS	MILEAGE AND EXPENSES	06-720-6500-0-5001-2100-5210	45.87
D1006320	101825 - CORINA MORENO	MILEAGE AND EXPENSES	03-700-0000-0-0000-2100-5210	84.89
D1006321	17672 - JAZMINA VILLALTA	MILEAGE AND EXPENSES	03-140-0707-3-1157-1000-5210	112.82
			03-140-0707-3-1157-1000-5220	242.00
				<hr/> 354.82
D1006322	17846 - TRESSA M SANCHEZ	MILEAGE AND EXPENSES	03-175-0707-0-1609-1000-5210	74.38
			03-175-0707-0-1609-1000-5220	333.00
				<hr/> 407.38
D1006323	17382 - CECILE N ISLAM	MILEAGE AND EXPENSES	06-180-3214-0-1609-1000-5210	71.70
			06-180-3214-0-1609-1000-5220	184.00
				<hr/> 255.70
D1006324	102354 - JENNIFER LYNN WILEY	MILEAGE AND EXPENSES	06-710-6332-0-1605-1000-5210	124.15
D1006325	102375 - KRISTIN NICOLE MARTIN	MILEAGE AND EXPENSES	06-175-3214-0-1609-1000-5210	65.26
			06-175-3214-0-1609-1000-5220	185.00
				<hr/> 250.26
D1006326	15705 - US BANK	CAL CARD 10/26/24 - 11/25/24	03-520-0000-0-0000-7300-4300	154.04
			03-520-0000-0-0000-7300-5220	108.94
			03-521-0404-0-0000-2700-4300	465.08
			03-530-0000-0-0000-7620-5850	0.50
			03-710-0707-0-1603-1000-4300	75.33
			03-710-0707-0-1604-2100-4300	68.83
			03-800-0000-0-0000-7150-4300	37.77
			03-800-0000-0-0000-7150-5220	603.56

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			03-800-0000-0-0000-7150-5850	20.00
			03-800-0001-0-0000-7150-5840	43.00
			03-810-0000-0-0000-7110-5220	700.56
			06-720-6500-0-5001-2100-5220	1,022.52
			13-140-5310-0-0000-3700-5220	309.96
			13-180-5310-0-0000-3700-5220	309.96
			13-510-5310-0-0000-3700-4300	462.45
			13-510-5310-0-0000-3700-5220	87.88
				4,470.38
122 DIRECT PAYMENTS OVER 0				24,848.75
PURCHASE ORDER				
B1001018	15650 - THYSSENKRUPP ELEVATOR	ELEVATOR AND LIFT REPAIR DISTRICT WIDE	06-150-8150-0-0148-8200-5640	1,300.00
			06-600-8150-0-0148-8200-5640	10,000.00
				11,300.00
B1001081	17527 - CASA JIMENEZ RESTAURANT - PERRIS	Meeting Supplies 2024-2025	03-700-0000-0-0000-2100-4300	300.00
B1001110	17527 - CASA JIMENEZ RESTAURANT - PERRIS	Catering	03-520-0000-0-0000-7300-4300	100.00
B1001111	101470 - YAYO'S TOWING	TOWING SERVICES FOR DISTRICT	06-600-8150-0-0110-8200-5630	1,000.00
N1001091	18792 - LAURIE ELLEN TAYLOR	Mileage and Expenses Reimbursement	13-510-5310-0-0000-3700-4300	120.00
P1020954	17506 - VERIZON WIRELESS	Monthly cellular service	09-150-2600-0-1602-1000-5925	1,600.00
P1021010	101783 - FOOD 4 LESS PERRIS	LCAP G3 A11/G4 A1, ELOP	03-710-0707-0-1606-1000-4300	150.00
P1021149	101839 - ODP BUSINESS SOLUTIONS LLC	EL Supplemental Materials for ELAC	03-175-0702-0-1605-2495-4300	195.91
P1021517	100712 - RAPTOR TECHNOLOGIES, LLC	Raptor CR5400 Scanner	03-115-1100-0-0000-2100-4410	1,473.85
P1021518	100101 - BLICK ART MATERIALS	ELOP SAT/SUPPLIES	06-115-2600-0-1602-1000-4300	72.30
P1021519	15757 - CABE	Conference	03-115-0702-3-1601-1000-5220	3,960.00
P1021520	102345 - OWL BRAND SUPPLY COMPANY INC	Instructional Materials	03-115-1100-0-0000-2700-4300	408.74
P1021521	102361 - SHUTTERFLY HOLDINGS INC	Donation/Lifetouch/Yearbook	03-135-0600-0-1110-1000-4300	2,478.25

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P1021522	102362 - TRISTONE CINEMA GROUP LLC	Lottery /Incentive / Field Trip / Admissions	09-150-1100-0-1110-1000-5801	899.50
P1021523	16278 - SETON IDENTIFICATION PRODUCTS	Inventory Labels	03-520-0000-0-0000-7300-4300	3,738.47
P1021524	100237 - MAGNUSON TIRE & WHEEL SERVICE INC	Lottery/Maintenance and Services for Vans	09-150-1100-0-0000-8200-5800	2,000.00
P1021525	102350 - MARRIOTT HOTEL SERVICES INC	Conference Hotel	03-115-0702-3-1601-1000-5220	4,828.00
P1021526	102344 - COMMONWEALTH LAND TITLE INSURANCE COMPANY	CW TITLE REPORT WITH PLOTTED EASEMENTS	06-135-2600-0-0000-8500-6160	1,500.00
P1021527	102344 - COMMONWEALTH LAND TITLE INSURANCE COMPANY	EH PRELIMINARY TITLE REPORT WITH PLOTTED EAS	06-130-2600-0-0000-8500-6160	1,000.00
P1021528	102344 - COMMONWEALTH LAND TITLE INSURANCE COMPANY	GH TITLE REPORT WITH PLOTTED EASEMENTS	06-140-2600-0-0000-8500-6160	1,500.00
P1021529	102344 - COMMONWEALTH LAND TITLE INSURANCE COMPANY	RW TITLE REPORT WITH PLOTTED EASEMENTS	06-121-2600-0-0000-8500-6160	1,000.00
P1021530	101845 - ROMOLAND SCHOOL DISTRICT	2024-2025 Douglas Corona Release Time	03-810-0000-0-0000-9200-7281	4,500.00
P1021532	102095 - COMPLETE OFFICE LLC	SIT/STAND	03-520-0000-0-0000-7300-4300	378.29
P1021533	15924 - DIVISION OF STATE ARCHITECT	Fees	21-175-9076-5-0000-8500-6220	1,397.45
P1021534	100101 - BLICK ART MATERIALS	Parent Involvement Supplies	03-115-0707-0-1110-2495-4300	90.37
P1021535	17815 - ROTARY CLUB OF PERRIS	24/25 Membership Dues	03-800-0000-0-0000-7150-5300	2,500.00
P1021536	10286 - SW SCHOOL SUPPLY INC	Parent Involvement Supplies	03-115-0707-0-1110-2495-4300	196.75
P1021537	102155 - VARITRONICS, LLC	OPEN PO - COLD LAMINATOR	03-121-1100-0-1609-1000-4300	1,955.60
P1021538	100801 - PANERA BREAD COMPANY	Catering	03-720-0000-0-0000-2100-4300 06-720-6500-0-5760-1111-4300 06-720-6546-0-5760-1111-4300	1,500.00 1,500.00 1,000.00
				4,000.00
P1021539	101469 - PRO-ACT INC	ProAct Certification	06-720-6546-0-5760-1190-5220	2,205.00
P1021540	18783 - ENCORE DATA PRODUCTS INC	HEADSETS FOR STUDENTS	06-130-3010-0-1110-1000-4310	3,624.73
P1021541	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Math Conference	06-140-3010-0-1609-1000-5220	299.00
P1021542	12468 - DEMCO, INC.	BUTCHER PAPER RACK	03-130-0707-0-1110-1000-4400	1,068.55

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P1021543	15590 - GBC	HOT Laminator	03-121-1100-0-1110-1000-4400	2,118.63
P1021544	102363 - CA GRADUATION INC	LCAP Supplemental AVID CAPS	09-150-0707-0-1157-1000-4300	1,829.60
P1021545	18327 - ULINE	LCFF/0707 Materials and Supplies	09-150-0707-0-1110-1000-4300	336.95
P1021546	100214 - WOODCREST CHRISTIAN SCHOOL	LCAP/ Athletics/ League Fees/ Cross Country	09-150-0707-0-1148-1000-5300	400.00
P1021547	101783 - FOOD 4 LESS PERRIS	Meeting supplies	03-720-0000-0-0000-3130-4300 06-720-6500-0-5760-1111-4300 06-720-6546-0-5760-1111-4300	500.00 500.00 500.00
				1,500.00
P1021548	15306 - COSTCO	Meeting supplies	03-720-0000-0-0000-3130-4300 06-720-6500-0-5760-1111-4300 06-720-6546-0-5760-1111-4300	500.00 500.00 500.00
				1,500.00
P1021549	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-175-2600-0-1650-1000-4300	150.00
P1021550	14266 - OTC BRANDS	STEAM NIGHT MATERIALS AND SUPPLIES	03-175-0707-0-1110-2495-4300	96.90
P1021551	101839 - ODP BUSINESS SOLUTIONS LLC	STEAM NIGHT MATERIAL AND SUPPLIES	03-175-0707-0-1110-2495-4300	54.47
P1021552	101783 - FOOD 4 LESS PERRIS	LCFF/ 0707/ GATE/ Materials and Supplies	09-150-0707-0-1816-1000-4300	300.00
P1021553	14266 - OTC BRANDS	ELOP SAT/SUPPLIES	06-115-2600-0-1650-1000-4300	337.66
P1021554	14266 - OTC BRANDS	ELOP Saturday Academy	06-180-2600-0-1650-1000-4300	450.00
P1021555	14266 - OTC BRANDS	LCFF 0707/ Foster Youth/ Materials and Supplies	09-150-0707-0-1600-1000-4300	130.01
P1021556	101430 - HOME DEPOT PRO	1100/Refrigerator	03-121-1100-0-1110-1000-4300 03-121-1100-0-1110-1000-4400 03-121-1100-0-1110-1000-5800	69.37 730.55 19.99
				819.91
P1021557	101783 - FOOD 4 LESS PERRIS	2024 - 2025 Fundraising Supplies	03-130-0600-0-1110-1000-4300	1,000.00
P1021559	101839 - ODP BUSINESS SOLUTIONS LLC	MATERIALS & SUPPLIES FOR SOSA & COFA	03-130-0707-0-1603-1000-4300	509.17
P1021560	10069 - LAKESHORE EQUIPMENT COMPANY	Classroom materials and supplies	12-120-6127-0-0001-1000-4300	8,790.00

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P1021561	101682 - PIERSON PRINT LLC	LCFF 0707/MTSS Behavioral /Materials and Supplie	09-150-0707-0-1603-1000-4300	667.95
P1021562	101682 - PIERSON PRINT LLC	LCFF 0707/AVID /Materials and Supplies	09-150-0707-0-1157-1000-4300	7,303.21
P1021563	101682 - PIERSON PRINT LLC	LCFF 0707/AVID/Materials and Supplies	09-150-0707-0-1157-1000-4300	196.00
P1021564	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-135-2600-0-1650-1000-4300	300.00
P1021565	101809 - OTICON, INC	Student Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5750-1190-4400	141.38 3,327.75
				<hr/>
				3,469.13
P1021566	101527 - COCHLEAR AMERICAS	Student Equipment	06-720-6531-0-5750-1190-4300	429.56
P1021567	18326 - SONOVA USA INC	Student Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5750-1190-4400	322.69 2,920.14
				<hr/>
				3,242.83
P1021568	18326 - SONOVA USA INC	Student Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5750-1190-4400	1,036.12 3,731.43
				<hr/>
				4,767.55
P1021569	100681 - SOUTHERN CALIFORNIA KINDERGARTEN CONFERENCE INC	TITLE 1/CONFERENCE/FEES	06-160-3010-0-1609-1000-5220	305.00
P1021570	100681 - SOUTHERN CALIFORNIA KINDERGARTEN CONFERENCE INC	TITLE 1/CONFERENCE/FEES	06-160-3010-0-1609-1000-5220	305.00
P1021571	100899 - WESTIN PASADENA	TITLE 1/CONFERENCE/HOTEL FEES	06-160-3010-0-1609-1000-5220	1,009.16
P1021572	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	LCFF/CONFERENCE/FEES	03-160-0707-0-1157-1000-5220	300.00
P1021573	102155 - VARITRONICS, LLC	Poster Paper and Ink	03-121-1100-0-1110-1000-4300	1,101.12
P1021574	18326 - SONOVA USA INC	Student Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5750-1190-4400	395.20 2,919.62
				<hr/>
				3,314.82
P1021575	18326 - SONOVA USA INC	Student Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5750-1190-4400	176.36 2,106.00
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				2,282.36

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P1021576	18326 - SONOVA USA INC	Student Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5750-1190-4400	403.56 2,919.56
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				3,323.12
P1021577	17196 - CREATIVE MATHEMATICS	GOAL 2 ACTION 4	06-180-3010-0-1110-1000-4300	722.30
P1021578	100628 - FITNESS FINDERS INC	LCFF/INSTRUCTION/MATERIALS AND SUPPLIES	03-160-0707-0-1615-1000-4300	316.21
P1021579	16949 - ROCHESTER 100 INC.	LCFF/AVID/MATERIALS & SUPPLIES	03-160-0707-0-1157-1000-4300	226.29
P1021580	16136 - EDUCATIONAL PRODUCTS INC	SCIENCE BOARDS FOR STUDENTS	03-135-0707-0-1153-1000-4300	1,692.21
P1021581	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies for Parent involvement	03-135-0707-0-1605-2495-4300	400.00
P1021582	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-160-2600-0-1650-1000-4300	150.00
P1021583	14266 - OTC BRANDS	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-160-2600-0-1650-1000-4300	150.00
P1021584	102283 - NAVIGATE360 LLC	LCFF/ACADEMIC ENRICHMENT/SUPPLIES	03-160-0707-0-1610-1000-4300	1,144.00
P1021585	17407 - HEMET USD	Field Trip/ Bus/ Fees	03-160-0600-0-1110-1000-5876	2,320.50
P1021586	18326 - SONOVA USA INC	Student Equipment	06-720-6531-0-5750-1190-4300 06-720-6531-0-5750-1190-4400	594.02 3,733.53
				<hr/>
				4,327.55
P1021587	102164 - INCREDIBLE YEARS, INC.	Small Group Materials	06-720-6500-0-5760-1190-4300 06-720-6500-0-5760-1190-4400	80.74 1,199.99
				<hr/>
				1,280.73
P1021589	16769 - VAL VERDE UNIFIED SCHOOL DISTRICT	CA LMI Shirts	03-500-0600-0-0000-7120-4300	412.95
P1021590	101430 - HOME DEPOT PRO	Step Stool	03-175-1100-0-0000-2700-4300	67.75
P1021591	10888 - NASCO	Supplemental Art Program Supplies	09-150-0707-0-1133-1000-4300	2,000.00
P1021592	16234 - SCHOLASTIC BOOK FAIRS	Donation Acct, Book Fair	03-140-0600-0-1110-1000-4300	4,055.63
P1021593	18783 - ENCORE DATA PRODUCTS INC	CLASSROOM HEADPHONE	06-140-3010-0-1110-1000-4310	4,591.21
P1021594	16949 - ROCHESTER 100 INC.	AVID Homework Folders	03-140-0707-0-1157-1000-4300	462.25
P1021595	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	DLI Leadership Network	03-700-0000-0-0000-2100-5220	50.00

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P1021596	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference - Verbal Judo	03-121-0707-0-1133-1000-5220	100.00
P1021598	102234 - GEORGE BRYANT CONSTRUCTION INC	Water Lead Testing Palms Elementary	06-160-8150-0-0000-8200-5800	7,400.00
P1021599	18453 - LIVING DESERT	Field Trip/ Entry/ Fees	03-160-0600-0-1110-1000-5801	1,567.05
P1021600	100176 - A J FISTES CORPORATION	PALMS RAMP PAINTING	06-160-8150-0-0117-8200-5630	10,436.98
P1021601	102367 - JAMEY CLARK INC	PLAYGROUND PREVENTATIVE MAINTENANCE	06-600-8150-0-0000-8200-5800	12,800.00
P1021602	100616 - SHERATON GRAND SACRAMENTO HOTEL	Conference Hotel	06-710-2600-0-1609-1000-5220	534.71
P1021603	15306 - COSTCO	Playground Supplies	03-175-1100-0-0000-2700-4300	90.00
P1021604	16757 - DEPARTMENT OF SOCIAL SERVICES	Rob Reiner Licensing Fees	12-120-6127-0-0001-1000-4300	1,210.00
P1021605	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0000-0-0000-7620-4410	581.42
P1021606	102207 - PRYOR LEARNING LLC	Conference	03-520-0000-0-0000-7300-5220	119.00
P1021607	101916 - HOWARD INDUSTRIES,INC	Badge ribbon	03-550-0001-0-0000-7400-4300	251.06
P1021608	17527 - CASA JIMENEZ RESTAURANT - PERRIS	Open PO for 24/25	03-810-0000-0-0000-7110-4300	400.00
P1021609	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Trust & Inspire Academy	03-550-0000-0-0000-7400-5220 03-800-0000-0-0000-7150-5220	350.00 350.00
				700.00
P1021610	101547 - PRESS ENTERPRISE/SCNG	Newspaper Advertisement	03-530-0000-0-0000-7620-5840	970.94
P1021611	102352 - ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Conference	06-720-6500-0-5001-2100-5220	679.00
P1021612	100456 - HILTON SAN DIEGO GASLAMP QUARTER	Conference Hotel	06-720-6500-0-5001-2100-5220	943.26
P1021613	102155 - VARITRONICS, LLC	MATERIALS/SUPPLIES FOR CLASSROOM FOCUS NO	03-130-0707-0-1610-1000-4300	1,018.16
P1021614	12468 - DEMCO, INC.	MATERIALS & SUPPLIES FOR ORGANIZATIONAL TO	03-130-0707-0-1610-1000-4300	1,174.93
P1021615	18305 - CUE CONFERENCE	Conference	06-115-3010-0-1110-1000-5220	40.00
P1021616	101791 - FOLLETT CONTENT SOLUTIONS LLC	Library books per student's	03-115-0707-4-1610-2420-4200	2,920.65
P1021617	102158 - DELGADO GUITARS, LLC	ELOP/Saturday Academy/ Materials and Supplies	09-150-2600-0-1650-1000-4300	2,655.00
P1021618	101916 - HOWARD INDUSTRIES,INC	Technology Equipment	03-530-0707-0-0000-7620-4310	1,745.55

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P1021619	12993 - PERRIS VALLEY PRINTING COMPANY	Printing needs	03-720-0000-0-0000-3130-5845	5,000.00
P1021620	101839 - ODP BUSINESS SOLUTIONS LLC	Saturday Academy	06-121-2600-0-1650-1000-4300	225.00
P1021621	10069 - LAKESHORE EQUIPMENT COMPANY	Supplemental Instructional Materials	03-115-0702-0-4760-2100-4300	81.88
P1021622	10069 - LAKESHORE EQUIPMENT COMPANY	MATERIALS AND SUPPLIES TO SUPPORT CALMING C	03-130-0707-0-1603-1000-4300	238.61
P1021623	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Empowering Educators Training	03-700-0000-0-0000-2100-5220	50.00
P1021624	15912 - SAN DIEGO COUNTY OFFICE OF ED.	Conference	03-700-0000-0-0000-2100-5220	425.00
P1021625	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference	03-710-0707-0-1605-2495-5220	600.00
P1021626	10010 - RIVERSIDE COUNTY OFFICE OF EDUC	Conference	03-700-0000-0-0000-2100-5220	400.00
P1021627	18783 - ENCORE DATA PRODUCTS INC	Headphones for After School Tutoring Program	06-710-2600-0-1602-1000-4300	7,753.69
P1021628	102345 - OWL BRAND SUPPLY COMPANY INC	Owl Brand Discovery Kits	03-121-0707-0-1606-1000-4300	408.74
P1021629	101525 - ESPECIAL NEEDS LLC	SPED support supplies	06-720-6500-0-5760-1190-4300	118.31
P1021630	17623 - PERRIS VALLEY CHAMBER OF COMMERCE	24/25 Membership	03-800-0000-0-0000-7150-5300	225.00
P1021631	102002 - AMAZON.COM SALES,INC	Books for ELD	03-180-0702-0-4760-1000-4300	2,000.00
P1021632	16234 - SCHOLASTIC BOOK FAIRS	Donations / Book Fair	09-150-0600-0-1110-1000-4300	3,784.35
P1021633	102340 - VERSA PRODUCTS	Ergonomic Equipment	09-150-1100-0-0000-2100-4300	321.26
P1021634	15306 - COSTCO	Donation/ Fundraiser Supplies	03-160-0600-0-1110-1000-4300	600.00
P1021635	16234 - SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR	03-160-0600-0-1110-1000-4300	3,767.56
P1021636	100866 - WORLD'S FINEST CHOCOLATE INC	World's Finest Fundraiser	03-160-0600-0-1110-1000-4300	5,300.00
P1021637	101100 - SOUTHERN CALIFORNIA SCIENCE OLYMPIAD	STEAM Enrichment Event	06-135-2600-0-1650-3700-5801	1,000.00
P1021638	17407 - HEMET USD	Donation/Field Trip/Transportation	03-135-0600-0-1110-1000-5876	452.00
P1021639	17407 - HEMET USD	Donation/Field Trip/Transportation	03-135-0600-0-1110-1000-5876	1,370.00
P1021640	102196 - GARDENWORKSFORKIDS INC	Educational Study Trip/Donation	03-135-0600-0-1110-1000-5801	1,260.00
P1021641	16234 - SCHOLASTIC BOOK FAIRS	Book Fair	03-135-0600-0-1110-1000-4300	4,545.07
P1021642	101602 - AERIES SOFTWARE INC	Conference Registration	03-530-0000-0-0000-7620-5220	1,149.00

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P1021643	102267 - WATER AND WIFI LLC	ADA SIGNAGE FOR PALMS ELEMENTARY	06-160-8150-0-0000-8200-4300 06-160-8150-0-0000-8200-5630	183.18 7,917.36
				8,100.54
P1021644	18441 - KNOTT'S BERRY FARM	Field Trip Entry Fees	03-115-0600-0-1110-1000-5801	4,070.00
P1021645	101839 - ODP BUSINESS SOLUTIONS LLC	Materials and Supplies	06-135-2600-0-1650-1000-4300	300.00
P1021646	14959 - SCHOOL HEALTH CORPORATION	Health supplies	03-720-0000-0-0000-3140-4340	397.94
P1021647	101757 - RIVCOMM INC	SPED Radios	06-720-6500-0-5001-2100-4300	1,334.77
P1021648	10069 - LAKESHORE EQUIPMENT COMPANY	Word Mapping	06-121-3010-0-1110-1000-4300	163.74
P1021649	17407 - HEMET USD	Field Trip Transportation	03-140-0600-0-1110-1000-5876	1,365.00
P1021650	101839 - ODP BUSINESS SOLUTIONS LLC	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-160-2600-0-1650-1000-4300	150.00
P1021651	14266 - OTC BRANDS	ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP	06-160-2600-0-1650-1000-4300	150.00
P1021652	16234 - SCHOLASTIC BOOK FAIRS	Book Fair	03-130-0600-0-1110-1000-4300	4,125.36
P1021653	101602 - AERIES SOFTWARE INC	CONFERENCE REGISTRATION	03-520-0000-0-0000-7300-5220	1,379.00
P1021654	101960 - SWANK MOTION PICTURES .INC.	Donation/ Site License	03-160-0600-0-1110-1000-4300	464.00
P1021655	16769 - VAL VERDE UNIFIED SCHOOL DISTRICT	1100/	03-121-1100-0-1110-1000-4300	159.50
162 PURCHASE ORDERS OVER 0				250,423.48