

## Report of Purchases by Document

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|-----------------|-------------------------------------------------|---------------------------------------------------|------------------------------|---------------|
| CONTRACT        |                                                 |                                                   |                              |               |
| C1001613        | 10010 - RIVERSIDE COUNTY OFFICE OF EDUC         | RCOE services to clear new teachers' credentials. | 06-710-4035-0-1110-1000-5815 | 33,600.00     |
| C1001875        | 102236 - COAST 2 COAST COACHING INC             | 2024-2025 After School Program                    | 09-150-0707-0-1603-1000-5100 | 33,300.00     |
|                 |                                                 |                                                   | 09-150-2600-0-1602-1000-5100 | 114,025.00    |
|                 |                                                 |                                                   |                              | 147,325.00    |
| C1001934        | 100722 - MAXIM HEALTHCARE SERVICES INC          | SPED contract staff                               | 06-720-6500-0-5760-1111-5100 | 115,000.00    |
| C1001961        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | REMOVE , REPLACE FREEZER LOCATION.ENCHANTEI       | 06-130-7032-0-0000-8500-6270 | 0.14          |
|                 |                                                 |                                                   | 13-130-5310-0-0000-8500-6270 | 188,478.39    |
|                 |                                                 |                                                   | 13-510-5310-0-0000-8500-6270 | -188,432.00   |
|                 |                                                 |                                                   |                              | 46.53         |
| C1002034        | 16640 - DAVE BANG ASSOCIATES, INC.              | EH SPORTS EQUIPMENT AND SITE AMENITIES            | 06-130-2600-0-0206-8500-6270 | 81,094.66     |
| C1002035        | 16640 - DAVE BANG ASSOCIATES, INC.              | GH SPORTS EQUIPMENT AND AMENITIES                 | 06-140-2600-0-0206-8500-6270 | 86,068.53     |
| C1002036        | 16640 - DAVE BANG ASSOCIATES, INC.              | IHCS SPORTS EQUIPMENT AND SITE AMENITIES          | 09-150-2600-0-0206-8500-6270 | 48,627.12     |
| C1002037        | 16640 - DAVE BANG ASSOCIATES, INC.              | CW SPORTS EQUIPMENT AND SITE AMENITIES            | 06-135-2600-0-0206-8500-6270 | 64,199.24     |
| C1002038        | 16640 - DAVE BANG ASSOCIATES, INC.              | RW SPORTS EQUIPMENT AND SITE AMENITIES            | 06-121-2600-0-0206-8500-6270 | 80,065.32     |
| C1002039        | 16640 - DAVE BANG ASSOCIATES, INC.              | YEA SPORTS EQUIPMENT AND SITE AMENITIES           | 06-175-2600-0-0206-8500-6270 | 36,260.37     |
| C1002040        | 16640 - DAVE BANG ASSOCIATES, INC.              | EH REPLACEMENT ROOFS                              | 06-130-2600-0-0206-8500-6270 | 87,820.65     |
| C1002041        | 16640 - DAVE BANG ASSOCIATES, INC.              | RW REPLACEMENT SHADE ROOFS                        | 06-121-2600-0-0206-8500-6270 | 46,211.35     |
| C1002042        | 16640 - DAVE BANG ASSOCIATES, INC.              | PLMS REPLACEMENT SHADE TOPS                       | 06-160-2600-0-0206-8500-6270 | 99,114.15     |
| C1002043        | 16640 - DAVE BANG ASSOCIATES, INC.              | SV REPLACEMENT SHADE TOPS                         | 06-115-2600-0-0206-8500-6270 | 46,211.35     |
| C1002044        | 16640 - DAVE BANG ASSOCIATES, INC.              | PLMS SPORTS EQUIPMENT AND SITE AMENITIES          | 06-160-2600-0-0206-8500-6270 | 153,544.47    |
| C1002045        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | PLMS DEMO AND INSTALL DESK CABINETS.              | 12-160-6105-0-0127-8500-6270 | 99,600.00     |
| C1002046        | 102251 - J S EASTERDAY CONSTRUCTION INC         | RAILWAY WIND SCREEN                               | 06-121-2600-0-0208-8500-6270 | 42,974.16     |
|                 |                                                 |                                                   | 21-121-9130-0-0208-8500-6270 | 14,324.72     |
|                 |                                                 |                                                   |                              | 57,298.88     |

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|-----------------|-----------------------------------------|---------------------------------------------|------------------------------|---------------|
| C1002047        | 102251 - J S EASTERDAY CONSTRUCTION INC | PLMS WINDSCREEN                             | 06-160-2600-0-0208-8500-6270 | 40,303.24     |
|                 |                                         |                                             | 21-160-9130-0-0208-8500-6270 | 13,434.42     |
|                 |                                         |                                             |                              | 53,737.66     |
| C1002048        | 102251 - J S EASTERDAY CONSTRUCTION INC | CW WINDSCREEN                               | 06-135-2600-0-0208-8500-6270 | 52,986.92     |
|                 |                                         |                                             | 21-135-9120-0-0208-8500-6270 | 17,662.31     |
|                 |                                         |                                             |                              | 70,649.23     |
| C1002049        | 102251 - J S EASTERDAY CONSTRUCTION INC | IHCS WINDSCREEN                             | 09-150-2600-0-0208-8500-6270 | 6,497.57      |
|                 |                                         |                                             | 21-150-9130-0-0208-8500-6270 | 2,165.86      |
|                 |                                         |                                             |                              | 8,663.43      |
| C1002050        | 102251 - J S EASTERDAY CONSTRUCTION INC | PE WINDSCREEN                               | 06-180-2600-0-0208-8500-6270 | 44,546.84     |
|                 |                                         |                                             | 21-180-9130-0-0208-8500-6270 | 14,848.94     |
|                 |                                         |                                             |                              | 59,395.78     |
| C1002051        | 102251 - J S EASTERDAY CONSTRUCTION INC | YEA WINDSCREEN                              | 06-175-2600-0-0208-8500-6270 | 14,568.32     |
|                 |                                         |                                             | 21-175-9130-0-0208-8500-6270 | 4,856.11      |
|                 |                                         |                                             |                              | 19,424.43     |
| C1002052        | 102251 - J S EASTERDAY CONSTRUCTION INC | EH WINDSCREEN                               | 06-130-2600-0-0208-8500-6270 | 34,012.61     |
|                 |                                         |                                             | 21-130-9130-0-0208-8500-6270 | 11,337.54     |
|                 |                                         |                                             |                              | 45,350.15     |
| C1002053        | 102251 - J S EASTERDAY CONSTRUCTION INC | GH WINDSCREEN                               | 06-140-2600-0-0208-8500-6270 | 50,868.31     |
|                 |                                         |                                             | 21-140-9130-0-0208-8500-6270 | 16,956.10     |
|                 |                                         |                                             |                              | 67,824.41     |
| C1002054        | 102240 - I & B FLOORING INC             | CARPET REPLACEMENT IN ELEVO CLASSROOMS      | 06-115-2600-0-0203-8500-6270 | 24,917.52     |
| C1002055        | 102240 - I & B FLOORING INC             | PLMS CARPET REPLACEMENT AT THE ELVEO CLASSF | 06-160-2600-0-0203-8500-6270 | 45,063.66     |
| C1002056        | 102240 - I & B FLOORING INC             | PLMS CARPET REPLACEMENT                     | 12-160-6105-0-0125-8110-5800 | 7,921.25      |
| C1002057        | 102240 - I & B FLOORING INC             | PE CARPET REPLACEMENT IN ELEVO CLASSROOMS   | 06-180-2600-0-0203-8500-6270 | 51,536.09     |
| C1002058        | 102240 - I & B FLOORING INC             | YEA CARPET REPLACEMENT IN ELEVO CLASSROOMS  | 06-175-2600-0-0203-8500-6270 | 32,210.03     |
| C1002059        | 102240 - I & B FLOORING INC             | IHCS CARPET REPLACEMENT IN ELEVO CLASSROOM  | 09-150-2600-0-0203-8500-6270 | 45,094.06     |

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| C1002060        | 102240 - I & B FLOORING INC                     | EH CARPET REPLACEMENT IN ELEVO CLASSROOMS   | 06-130-2600-0-0203-8500-6270 | 64,420.11     |
| C1002061        | 102240 - I & B FLOORING INC                     | GH CARPET REPLACEMENT IN ELEVO CLASSROOMS   | 06-140-2600-0-0203-8500-6270 | 24,948.21     |
| C1002062        | 102240 - I & B FLOORING INC                     | RR CARPET REPLACEMENT                       | 12-120-6105-0-0125-8500-6270 | 93,509.56     |
| C1002063        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | AUDIO SYSTEM UPGRADE AT IHCS                | 09-150-2600-0-0214-8500-6270 | 314,315.79    |
| C1002064        | 102251 - J S EASTERDAY CONSTRUCTION INC         | GENERAL CONTRACT                            | 06-600-2600-0-0000-8110-5800 | 63,750.00     |
|                 |                                                 |                                             | 06-600-8150-0-0000-8110-5800 | 21,250.00     |
|                 |                                                 |                                             |                              | 85,000.00     |
| C1002065        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | CATTLE GATE AT RAILWAY                      | 06-121-2600-0-0208-8500-6270 | 66,279.33     |
|                 |                                                 |                                             | 21-121-9130-0-0208-8500-6270 | 22,093.11     |
|                 |                                                 |                                             |                              | 88,372.44     |
| C1002066        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | REPLACING FENCE AREA AT PALMS               | 06-160-2600-0-0208-8500-6270 | 75,493.91     |
|                 |                                                 |                                             | 21-160-9130-0-0208-8500-6270 | 25,164.63     |
|                 |                                                 |                                             |                              | 100,658.54    |
| C1002067        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | REPAIR AND ADD GATE OPERATORS ,GH           | 06-140-2600-0-0208-8500-6270 | 9,808.03      |
|                 |                                                 |                                             | 21-140-9130-0-0208-8500-6270 | 3,269.35      |
|                 |                                                 |                                             |                              | 13,077.38     |
| C1002068        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | CATTLE GATES AT EH                          | 06-130-2600-0-0208-8500-6270 | 14,735.90     |
|                 |                                                 |                                             | 21-130-9130-0-0208-8500-6270 | 4,911.97      |
|                 |                                                 |                                             |                              | 19,647.87     |
| C1002069        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | CATTLE GATES AT PE                          | 06-180-2600-0-0208-8500-6270 | 7,556.74      |
|                 |                                                 |                                             | 21-180-9130-0-0208-8500-6270 | 2,518.91      |
|                 |                                                 |                                             |                              | 10,075.65     |

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| C1002070 | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | SECURE PLAYGROUND AT YEA                     | 06-175-2600-0-0208-8500-6270 | 10,561.59  |
|          |                                                 |                                              | 21-175-9130-0-0208-8500-6270 | 3,520.53   |
|          |                                                 |                                              |                              | 14,082.12  |
| C1002071 | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | MATERIAL AND LABOR FOR CATTLE GATES INSTALL  | 06-135-2600-0-0208-8500-6270 | 9,574.71   |
|          |                                                 |                                              | 21-135-9120-0-0208-8500-6270 | 3,191.57   |
|          |                                                 |                                              |                              | 12,766.28  |
| C1002072 | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | SV MATERIAL AND LABOR CATTLE GATES TO BE INS | 06-115-2600-0-0208-8500-6270 | 10,362.68  |
|          |                                                 |                                              | 21-115-9130-0-0208-8500-6270 | 3,454.22   |
|          |                                                 |                                              |                              | 13,816.90  |
| C1002073 | 100103 - VECTOR RESOURCES INC                   | wireless network equipment for classrooms    | 03-530-0707-0-0000-7620-4410 | 40,974.99  |
| C1002074 | 102240 - I & B FLOORING INC                     | RW CARPET REPLACEMENT IN ELEVO CLASSROOMS    | 06-121-2600-0-0203-8500-6270 | 24,917.52  |
| C1002075 | 18771 - MASERGY CLOUD COMMUNICATIONS INC        | VOIP Communications                          | 03-115-0000-0-0000-8200-5920 | 29,130.50  |
|          |                                                 |                                              | 03-120-0000-0-0000-8200-5920 | 4,443.69   |
|          |                                                 |                                              | 03-121-0000-0-0000-8200-5920 | 27,829.55  |
|          |                                                 |                                              | 03-130-0000-0-0000-8200-5920 | 21,758.45  |
|          |                                                 |                                              | 03-135-0000-0-0000-8200-5920 | 24,884.65  |
|          |                                                 |                                              | 03-140-0000-0-0000-8200-5920 | 26,162.57  |
|          |                                                 |                                              | 03-160-0000-0-0000-8200-5920 | 27,829.55  |
|          |                                                 |                                              | 03-175-0000-0-0000-8200-5920 | 2,440.20   |
|          |                                                 |                                              | 03-180-0000-0-0000-8200-5920 | 41,992.51  |
|          |                                                 |                                              | 03-500-0000-0-0000-8200-5920 | 15,704.50  |
|          |                                                 |                                              | 03-530-0000-0-0000-8200-5920 | 4,443.69   |
|          |                                                 |                                              | 03-710-0000-0-0000-8200-5920 | 4,443.69   |
|          |                                                 |                                              | 03-720-0000-0-0000-8200-5920 | 8,147.15   |
|          |                                                 |                                              | 09-150-0000-0-0000-8200-5920 | 35,637.70  |
|          |                                                 |                                              | 12-120-9031-0-0000-8200-5920 | 8,147.19   |
|          |                                                 |                                              |                              | 282,995.59 |

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| C1002077 | 102070 - STEM CENTER USA INC                         | Summer School STEM                              | 09-150-2600-0-1110-1000-5815 | 18,000.00  |
| C1002078 | 102070 - STEM CENTER USA INC                         | Summer School STEM                              | 06-710-2600-0-1110-1000-5815 | 18,000.00  |
| C1002079 | 101853 - TWIG EDUCATION INC                          | Instructional materials for 7th grade Sky View  | 06-115-6300-0-1110-1000-4100 | 9,450.67   |
| C1002080 | 11577 - HOUGHTON MIFFLIN HARCOURT                    | Instructional materials for 7th grade expansion | 03-115-0707-0-1110-1000-5815 | 720.00     |
|          |                                                      |                                                 | 06-115-6300-0-1110-1000-4100 | 3,400.64   |
|          |                                                      |                                                 | 06-115-6300-0-1110-1000-4200 | 409.50     |
|          |                                                      |                                                 |                              | 4,530.14   |
| C1002081 | 102373 - CONNECT4KIDS PSYCHOLOGICAL SERVICES INC     | Student Settlement Independent Evaluation       | 06-720-6500-0-5001-3120-5815 | 9,500.00   |
| C1002082 | 102185 - TEACH AND SING INC                          | Heidi Songs Streaming Online                    | 06-121-3010-0-1110-1000-5850 | 399.96     |
| C1002083 | 101991 - UNIVERSAL ENGINEERING SCIENCES HOLDING, INC | Laboratory of Records Agreement                 | 06-135-2600-0-0201-8500-6280 | 13,263.75  |
|          |                                                      |                                                 | 21-135-9120-0-0201-8500-6280 | 4,421.25   |
|          |                                                      |                                                 |                              | 17,685.00  |
| C1002084 | 101991 - UNIVERSAL ENGINEERING SCIENCES HOLDING, INC | Laboratory of Records Agreement                 | 06-180-2600-0-0201-8500-6280 | 16,368.75  |
|          |                                                      |                                                 | 21-180-9130-0-0201-8500-6280 | 5,456.25   |
|          |                                                      |                                                 |                              | 21,825.00  |
| C1002085 | 102424 - BALFOUR BEATTY CONSTRUCTION GROUP INC       | Construction Management Srv                     | 21-115-9130-0-0200-8500-5815 | 45,000.00  |
| C1002087 | 101555 - PALMQUIST LITIGATION PRACTICE               | Settlement Legal Fees                           | 06-720-6500-0-5001-2100-5810 | 10,000.00  |
| C1002088 | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC      | ASPHALT SOLAR COATING YEA                       | 06-175-2600-0-0202-8500-6270 | 147,163.22 |
|          |                                                      |                                                 | 21-175-9130-0-0202-8500-6270 | 49,054.40  |
|          |                                                      |                                                 |                              | 196,217.62 |
| C1002090 | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC      | ASPHALT SOLAR COATING PLMS                      | 06-160-2600-0-0202-8500-6270 | 226,515.50 |
|          |                                                      |                                                 | 21-160-9130-0-0202-8500-6270 | 75,505.16  |
|          |                                                      |                                                 |                              | 302,020.66 |

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| C1002091        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | ASPHALT SOLAR COATING CW                    | 06-135-2600-0-0202-8500-6270 | 212,607.13    |
|                 |                                                 |                                             | 21-135-9120-0-0202-8500-6270 | 70,869.04     |
|                 |                                                 |                                             |                              | 283,476.17    |
| C1002092        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | RW TEARING DOWN BLOCK WALL                  | 06-121-2600-0-0202-8500-6270 | 3,380.82      |
|                 |                                                 |                                             | 21-121-9130-0-0202-8500-6270 | 1,126.94      |
|                 |                                                 |                                             |                              | 4,507.76      |
| C1002093        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | ASPHALT SOLAR COATING EH                    | 06-130-2600-0-0202-8500-6270 | 180,854.17    |
|                 |                                                 |                                             | 21-130-9130-0-0202-8500-6270 | 60,284.71     |
|                 |                                                 |                                             |                              | 241,138.88    |
| C1002094        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | ASPHALT SOLAR COATING RW                    | 06-121-2600-0-0202-8500-6270 | 199,442.10    |
|                 |                                                 |                                             | 21-121-9130-0-0202-8500-6270 | 66,480.70     |
|                 |                                                 |                                             |                              | 265,922.80    |
| C1002095        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | ASPHALT SOLAR COATING PE                    | 06-180-2600-0-0202-8500-6270 | 217,440.47    |
|                 |                                                 |                                             | 21-180-9130-0-0202-8500-6270 | 72,480.16     |
|                 |                                                 |                                             |                              | 289,920.63    |
| C1002096        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | ASPHALT SOLAR COATING GH                    | 06-140-2600-0-0202-8500-6270 | 188,216.35    |
|                 |                                                 |                                             | 21-140-9130-0-0202-8500-6270 | 62,738.78     |
|                 |                                                 |                                             |                              | 250,955.13    |
| C1002097        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | CW PERFORM AC PATCH BACK ON CONCRETE PAD    | 06-135-2600-0-0201-8500-6270 | 36,935.53     |
|                 |                                                 |                                             | 21-135-9120-0-0201-8500-6270 | 12,311.84     |
|                 |                                                 |                                             |                              | 49,247.37     |
| C1002098        | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | PE ASPHALT GRADE                            | 06-180-2600-0-0201-8500-6270 | 61,656.53     |

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|                |                                                 |                                      | 21-180-9130-0-0201-8500-6270 | 20,552.17    |
|                |                                                 |                                      |                              | 82,208.70    |
| C1002099       | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | SOLAR ASPHALT COATING IHCS           | 09-150-2600-0-0202-8500-6270 | 193,886.27   |
|                |                                                 |                                      | 21-150-9130-0-0202-8500-6270 | 64,628.76    |
|                |                                                 |                                      |                              | 258,515.03   |
| C1002100       | 101219 - LEROY HAYNES CENTER FOR CHILDREN       | Compensatory Education               | 06-720-6500-0-5760-1190-5815 | 28,900.00    |
| C1002101       | 102416 - LUZ MARIA CASTELLANOS                  | Communications Services Consultant   | 03-800-0001-0-0000-7150-5815 | 3,000.00     |
| C1002102       | 102235 - NEW DIMENSION GENERAL CONSTRUCTION INC | REPAIR ELEVO BUILDING                | 06-175-2600-0-0211-8500-6270 | 71,141.15    |
| C1002103       | 101913 - YMCA OF SAN DIEGO COUNTY               | Field Trip Fees                      | 03-160-0600-0-1110-1000-5801 | 24,040.00    |
| C1002104       | 101741 - RAAWEE K12 SOLUTIONS                   | Attendance Software                  | 03-115-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      | 03-121-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      | 03-130-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      | 03-135-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      | 03-140-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      | 03-160-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      | 03-180-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      | 09-150-0707-0-1110-1000-5850 | 13,825.00    |
|                |                                                 |                                      |                              | 110,600.00   |
|                |                                                 |                                      | 128 CONTRACTS OVER 0         | 5,633,656.94 |
| DIRECT PAYMENT |                                                 |                                      |                              |              |
| D1006454       | 101896 - MARIE DORATHEA CANCEL                  | MILEAGE & EXPENSES                   | 03-710-0702-0-1601-1000-5210 | 100.38       |
|                |                                                 |                                      | 03-710-0702-0-1601-1000-5220 | 463.00       |
|                |                                                 |                                      | 06-710-4035-0-1604-1000-5210 | 30.24        |
|                |                                                 |                                      |                              | 593.62       |
| D1006455       | 17428 - VANESSA L CASTELLON                     | MILEAGE                              | 03-115-0702-0-1601-1000-5210 | 26.74        |

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|-----------------|--------------------------------------------------------------|---------------------------------------------|------------------------------|---------------|
| D1006456        | 100347 - CODY ROBERT HORNER                                  | MILEAGE & EXPENSES                          | 03-530-0000-0-0000-7620-5210 | 85.26         |
|                 |                                                              |                                             | 03-530-0000-0-0000-7620-5220 | 301.00        |
|                 |                                                              |                                             |                              | 386.26        |
| D1006457        | 102132 - JENNIFER HUNTER                                     | MILEAGE & EXPENSES                          | 06-121-3010-0-1144-1000-5210 | 94.50         |
|                 |                                                              |                                             | 06-121-3010-0-1144-1000-5220 | 154.00        |
|                 |                                                              |                                             |                              | 248.50        |
| D1006458        | 102413 - JOHN GARCIA                                         | MILEAGE & EXPENSES                          | 06-720-9015-0-5760-3150-5210 | 70.14         |
|                 |                                                              |                                             | 06-720-9015-0-5760-3150-5220 | 661.75        |
|                 |                                                              |                                             |                              | 731.89        |
| D1006459        | 102414 - BRENDA MELENDREZ                                    | MILEAGE & EXPENSES                          | 03-121-0702-0-1110-1000-5210 | 155.40        |
|                 |                                                              |                                             | 03-121-0702-0-1110-1000-5220 | 30.00         |
|                 |                                                              |                                             |                              | 185.40        |
| D1006460        | 18798 - KATHY MORRIS                                         | REFUND - AMERICAN FEDITILY                  | 03-720-0000-2-0000-3130-3402 | 14.06         |
| D1006461        | 10306 - CALIFORNIA DEPARTMENT OF TAX & FEE<br>ADMINISTRATION | 1st Quarter 2025 Cafeteria Sales Tax        | 13-510-5310-0-0000-3703-8636 | 580.00        |
| D1006462        | 102160 - FLORIDA HEALTH CARE PLAN, INC                       | H/W PREMIUM                                 | 03-500-0000-0-0000-7201-3701 | 1,233.03      |
| D1006463        | 15705 - US BANK                                              | cal card 01/26/2025 - 02/25/2025            | 03-500-0000-0-0000-7400-5220 | 241.59        |
|                 |                                                              |                                             | 03-520-0000-0-0000-7300-4300 | 10.75         |
|                 |                                                              |                                             | 03-520-0000-0-0000-7300-5220 | 386.29        |
|                 |                                                              |                                             | 03-520-0000-0-0000-7300-5910 | 10.99         |
|                 |                                                              |                                             | 03-720-0000-0-0000-3130-5220 | 293.28        |
|                 |                                                              |                                             | 03-800-0000-0-0000-7150-5220 | 265.99        |
|                 |                                                              |                                             | 03-800-0000-0-0000-7150-5850 | 20.00         |
|                 |                                                              |                                             | 03-800-0001-0-0000-7150-5840 | 187.14        |
|                 |                                                              |                                             | 03-810-0000-0-0000-7110-4300 | 111.80        |
|                 |                                                              |                                             | 03-810-0000-0-0000-7110-5220 | 1,039.56      |
|                 |                                                              |                                             | 09-150-2600-0-1602-1000-5300 | 180.00        |
|                 |                                                              |                                             | 13-510-5310-0-0000-3700-4300 | 460.02        |
|                 |                                                              |                                             | 13-510-5310-0-0000-3700-5800 | 1,387.63      |

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|                 |                                   |                                             |                              | 4,595.04      |
| D1006464        | 100759 - CATALINA CHREST          | MILEAGE & EXPENSES                          | 03-115-0702-0-1601-1000-5210 | 57.12         |
|                 |                                   |                                             | 03-115-0702-3-1601-1000-5210 | 114.52        |
|                 |                                   |                                             | 03-115-0702-3-1601-1000-5220 | 531.00        |
|                 |                                   |                                             | 03-710-0707-0-1604-1000-5210 | 51.44         |
|                 |                                   |                                             | 06-115-3010-0-1144-1000-5210 | 27.74         |
|                 |                                   |                                             |                              | 781.82        |
| D1006465        | 101236 - DEBORAH SUZANNE ROBINSON | MILEAGE                                     | 06-121-3010-0-1144-1000-5210 | 58.80         |
| D1006466        | 101932 - MAURICE A SPICER         | MILEAGE                                     | 03-520-0000-0-0000-7300-5210 | 26.88         |
| D1006467        | 102117 - MELISA ROBERTS           | MILEAGE                                     | 06-720-6500-0-5001-2100-5210 | 80.43         |
| D1006468        | 102117 - MELISA ROBERTS           | MILEAGE                                     | 06-720-6500-0-5001-2100-5210 | 33.95         |
| D1006469        | 101973 - LUZ ZENTENO              | EXPENSES                                    | 03-140-0707-0-1110-1000-5220 | 30.00         |
| D1006470        | 101986 - MARIA D OCHOA            | MILEAGE                                     | 09-150-0707-0-1110-1000-5210 | 152.04        |
| D1006471        | 102420 - CYNTHIA A PALMERIN       | MILEAGE                                     | 03-135-0707-0-1110-1000-5210 | 152.04        |
| D1006472        | 102049 - KATIE MCCLENDON          | MILEAGE                                     | 03-810-0000-0-0000-7110-5210 | 108.78        |
| D1006473        | 18528 - TRICIA LYNN RUGH          | MILEAGE                                     | 06-121-3010-0-1144-1000-5210 | 58.80         |
| D1006474        | 17428 - VANESSA L CASTELLON       | MILEAGE                                     | 03-115-0702-0-1601-1000-5210 | 25.60         |
| D1006475        | 102421 - ANNA M ZAVALA            | MILEAGE                                     | 06-121-3010-0-1144-1000-5210 | 57.68         |
| D1006476        | 101435 - NANCY GABRIEL            | MILEAGE                                     | 03-115-0702-3-1601-1000-5210 | 111.58        |
|                 |                                   |                                             | 03-115-0702-3-1601-1000-5220 | 526.56        |
|                 |                                   |                                             |                              | 638.14        |
| D1006477        | 102422 - ERIKA VANESSA SMITH      | MILEAGE & EXPENSES                          | 03-175-0702-0-1609-1000-5210 | 146.58        |
|                 |                                   |                                             | 03-175-0702-0-1609-1000-5220 | 30.00         |
|                 |                                   |                                             |                              | 176.58        |
| D1006478        | 18293 - SHAWN AKIDA ROSS          | MILEAGE & EXPENSES                          | 06-121-3010-0-1609-1000-5210 | 90.58         |
|                 |                                   |                                             | 06-121-3010-0-1609-1000-5220 | 265.75        |

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|          |                                |                                      |                              | 356.33   |
| D1006479 | 17119 - VERONICA ACEVES        | MILEAGE & EXPENSES                   | 03-115-0702-3-1601-1000-5210 | 114.52   |
|          |                                |                                      | 03-115-0702-3-1601-1000-5220 | 526.56   |
|          |                                |                                      |                              | 641.08   |
| D1006480 | 101984 - DAISY GUADALUPE MUNIZ | EXPENSES                             | 09-150-0707-0-1110-1000-5220 | 30.00    |
| D1006481 | 101911 - VICTOR HUGO MOLINA    | MILEAGE & EXPENSES                   | 03-530-0000-0-0000-7620-5210 | 74.90    |
|          |                                |                                      | 03-530-0000-0-0000-7620-5220 | 301.00   |
|          |                                |                                      |                              | 375.90   |
| D1006482 | 17366 - LIZBETH RIOS           | MILEAGE & EXPENSES                   | 06-720-9015-0-5760-3150-5210 | 100.80   |
|          |                                |                                      | 06-720-9015-0-5760-3150-5220 | 483.00   |
|          |                                |                                      |                              | 583.80   |
| D1006483 | 15705 - US BANK                | cal card 02/26/2025 - 03/25/2025     | 03-520-0000-0-0000-7300-5220 | 470.00   |
|          |                                |                                      | 03-550-0000-0-0000-7400-4300 | 484.88   |
|          |                                |                                      | 03-800-0000-0-0000-7150-4300 | 25.77    |
|          |                                |                                      | 03-800-0000-0-0000-7150-5220 | 40.00    |
|          |                                |                                      | 03-800-0000-0-0000-7150-5850 | 20.00    |
|          |                                |                                      | 03-800-0001-0-0000-7150-5840 | 498.12   |
|          |                                |                                      | 03-800-0600-0-0000-7150-4300 | 898.63   |
|          |                                |                                      | 03-810-0000-0-0000-7110-4300 | 501.94   |
|          |                                |                                      | 03-810-0000-0-0000-7110-5220 | 137.28   |
|          |                                |                                      | 06-550-4035-0-1110-1000-5230 | 445.00   |
|          |                                |                                      | 13-510-5310-0-0000-3700-4300 | 42.90    |
|          |                                |                                      | 13-510-5310-0-0000-3700-4700 | 218.91   |
|          |                                |                                      |                              | 3,783.43 |
| D1006484 | 102423 - EVERADO ORTIZ         | REFUND FOR DEVELOPER FEES            | 25-500-9012-0-0000-0000-8681 | 681.80   |
| D1006485 | 18327 - ULIN                   | Equipment                            | 13-510-5310-0-0000-3700-4300 | 1,793.94 |
|          |                                |                                      | 13-510-5310-0-0000-3700-4400 | 2,995.76 |
|          |                                |                                      |                              | 4,789.70 |

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| D1006486                  | 10286 - SW SCHOOL SUPPLY INC       | p1021030                                    | 03-121-1100-0-0000-2100-4300 | 47.66         |
| D1006487                  | 102273 - SCREEN PRINTING KINGS INC | UNIFORMS                                    | 13-115-5310-0-0000-3700-4350 | 89.22         |
|                           |                                    |                                             | 13-121-5310-0-0000-3700-4350 | 89.22         |
|                           |                                    |                                             | 13-130-5310-0-0000-3700-4350 | 59.48         |
|                           |                                    |                                             | 13-135-5310-0-0000-3700-4350 | 59.48         |
|                           |                                    |                                             | 13-140-5310-0-0000-3700-4350 | 29.74         |
|                           |                                    |                                             | 13-150-5310-0-0000-3700-4350 | 59.48         |
|                           |                                    |                                             | 13-510-5310-0-0000-3700-4350 | 109.03        |
|                           |                                    |                                             |                              | 495.65        |
| D1006488                  | 14266 - OTC BRANDS                 | SUPPLIES                                    | 06-140-2600-0-1650-1000-4300 | 21.00         |
| 81 DIRECT PAYMENTS OVER 0 |                                    |                                             |                              | 22,782.43     |
| PURCHASE ORDER            |                                    |                                             |                              |               |
| N1001095                  | 14266 - OTC BRANDS                 | Supplies                                    | 13-115-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             | 13-121-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             | 13-130-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             | 13-135-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             | 13-140-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             | 13-150-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             | 13-160-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             | 13-180-5310-0-0000-3700-4300 | 75.00         |
|                           |                                    |                                             |                              | 600.00        |
| N1001141                  | 102415 - DI TECHNOLOGY GROUP INC   | Digital Menu Boards                         | 13-115-5310-0-0000-3700-4410 | 3,015.92      |
|                           |                                    |                                             | 13-115-5310-0-0000-3700-5850 | 135.00        |
|                           |                                    |                                             | 13-121-5310-0-0000-3700-4410 | 3,015.92      |
|                           |                                    |                                             | 13-121-5310-0-0000-3700-5850 | 135.00        |
|                           |                                    |                                             | 13-130-5310-0-0000-3700-4410 | 3,015.92      |
|                           |                                    |                                             | 13-130-5310-0-0000-3700-5850 | 135.00        |
|                           |                                    |                                             | 13-135-5310-0-0000-3700-4410 | 3,015.92      |
|                           |                                    |                                             | 13-135-5310-0-0000-3700-5850 | 135.00        |

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|                 |                           |                                             | 13-140-5310-0-0000-3700-4410 | 3,015.92      |
|                 |                           |                                             | 13-140-5310-0-0000-3700-5850 | 135.00        |
|                 |                           |                                             | 13-150-5310-0-0000-3700-4410 | 3,015.93      |
|                 |                           |                                             | 13-150-5310-0-0000-3700-5850 | 135.00        |
|                 |                           |                                             | 13-160-5310-0-0000-3700-4410 | 3,015.93      |
|                 |                           |                                             | 13-160-5310-0-0000-3700-5850 | 135.00        |
|                 |                           |                                             | 13-175-5310-0-0000-3700-4410 | 3,015.92      |
|                 |                           |                                             | 13-175-5310-0-0000-3700-5850 | 135.00        |
|                 |                           |                                             | 13-180-5310-0-0000-3700-4410 | 3,015.92      |
|                 |                           |                                             | 13-180-5310-0-0000-3700-5850 | 135.00        |
|                 |                           |                                             |                              | 28,358.30     |
| N1001142        | 102155 - VARITRONICS, LLC | Poster Design System                        | 13-115-5310-0-0000-3700-4300 | 196.05        |
|                 |                           |                                             | 13-121-5310-0-0000-3700-4300 | 196.04        |
|                 |                           |                                             | 13-130-5310-0-0000-3700-4300 | 196.05        |
|                 |                           |                                             | 13-135-5310-0-0000-3700-4300 | 196.05        |
|                 |                           |                                             | 13-140-5310-0-0000-3700-4300 | 196.05        |
|                 |                           |                                             | 13-150-5310-0-0000-3700-4300 | 196.05        |
|                 |                           |                                             | 13-160-5310-0-0000-3700-4300 | 196.05        |
|                 |                           |                                             | 13-175-5310-0-0000-3700-4300 | 196.05        |
|                 |                           |                                             | 13-180-5310-0-0000-3700-4300 | 196.03        |
|                 |                           |                                             | 13-510-5310-0-0000-3700-4300 | 196.09        |
|                 |                           |                                             | 13-510-5310-0-0000-3700-6410 | 8,664.67      |
|                 |                           |                                             |                              | 10,625.18     |
| N1001143        | 101821 - WEB 4 HALF LLC   | Student Taste Test Items                    | 13-115-5310-0-0000-3700-4300 | 183.47        |
|                 |                           |                                             | 13-121-5310-0-0000-3700-4300 | 183.47        |
|                 |                           |                                             | 13-130-5310-0-0000-3700-4300 | 183.47        |
|                 |                           |                                             | 13-135-5310-0-0000-3700-4300 | 183.47        |
|                 |                           |                                             | 13-140-5310-0-0000-3700-4300 | 183.47        |
|                 |                           |                                             | 13-150-5310-0-0000-3700-4300 | 183.47        |
|                 |                           |                                             | 13-160-5310-0-0000-3700-4300 | 183.47        |
|                 |                           |                                             | 13-175-5310-0-0000-3700-4300 | 183.47        |

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|                 |                                        |                                                  | 13-180-5310-0-0000-3700-4300 | 183.47        |
|                 |                                        |                                                  | 13-510-5310-0-0000-3700-4300 | 183.47        |
|                 |                                        |                                                  |                              | 1,834.70      |
| N1001144        | 15376 - POSITIVE PROMOTIONS INC        | Uniforms and Supplies                            | 13-115-5310-0-0000-3700-4300 | 309.13        |
|                 |                                        |                                                  | 13-115-5310-0-0000-3700-4350 | 582.91        |
|                 |                                        |                                                  | 13-121-5310-0-0000-3700-4300 | 309.13        |
|                 |                                        |                                                  | 13-121-5310-0-0000-3700-4350 | 582.92        |
|                 |                                        |                                                  | 13-130-5310-0-0000-3700-4300 | 309.09        |
|                 |                                        |                                                  | 13-130-5310-0-0000-3700-4350 | 582.92        |
|                 |                                        |                                                  | 13-135-5310-0-0000-3700-4300 | 309.13        |
|                 |                                        |                                                  | 13-135-5310-0-0000-3700-4350 | 582.91        |
|                 |                                        |                                                  | 13-140-5310-0-0000-3700-4300 | 309.13        |
|                 |                                        |                                                  | 13-140-5310-0-0000-3700-4350 | 582.91        |
|                 |                                        |                                                  | 13-150-5310-0-0000-3700-4300 | 309.13        |
|                 |                                        |                                                  | 13-150-5310-0-0000-3700-4350 | 582.91        |
|                 |                                        |                                                  | 13-160-5310-0-0000-3700-4300 | 309.13        |
|                 |                                        |                                                  | 13-160-5310-0-0000-3700-4350 | 582.91        |
|                 |                                        |                                                  | 13-175-5310-0-0000-3700-4300 | 96.40         |
|                 |                                        |                                                  | 13-175-5310-0-0000-3700-4350 | 260.67        |
|                 |                                        |                                                  | 13-180-5310-0-0000-3700-4300 | 212.78        |
|                 |                                        |                                                  | 13-180-5310-0-0000-3700-4350 | 322.17        |
|                 |                                        |                                                  |                              | 7,136.28      |
| N1001145        | 16163 - SHIFFLER EQUIPMENT SALES, INC. | Lockers for Kitchens                             | 13-130-5310-0-0000-3700-4400 | 1,805.76      |
|                 |                                        |                                                  | 13-140-5310-0-0000-3700-4400 | 1,790.90      |
|                 |                                        |                                                  |                              | 3,596.66      |
| P1020784        | 10069 - LAKESHORE PARENT LLC           | Lottery/Teacher Instructional Supplies/Materials | 09-150-1100-0-1110-1000-4303 | 700.00        |
| P1020875        | 101839 - ODP BUSINESS SOLUTIONS LLC    | AVID Supplies & Materials                        | 03-115-0707-0-1157-1000-4300 | 3,676.00      |
| P1020913        | 15947 - UNITED STATES POSTAL SERVICE   | Bulk Mail Permit Renewal                         | 03-500-0000-0-0000-7200-5910 | 30.00         |
| P1020954        | 17506 - VERIZON WIRELESS               | Monthly cellular service                         | 03-710-0000-0-0000-2100-5920 | 230.00        |

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| P1020970        | 17527 - C BROTHERS CORP                   | Staff appreciation and PD                   | 12-120-6105-0-0001-1000-4300 | 360.00        |
| P1020989        | 102002 - AMAZON.COM SALES,INC             | 24/25 Tech Supplies                         | 03-530-0000-0-0000-7620-4310 | 194.00        |
| P1021156        | 18076 - GOLD STAR FOODS INC               | Snacks for the Preschool                    | 12-120-6105-0-0001-1000-4300 | 6,000.00      |
| P1021192        | 101839 - ODP BUSINESS SOLUTIONS LLC       | STEAM Materials and Supplies                | 03-135-0707-0-1110-1000-4300 | 5,000.00      |
| P1021495        | 102343 - STAPLES INC                      | Office Supplies 24-25                       | 03-700-0000-0-0000-2100-4300 | 20.00         |
| P1021724        | 10010 - RIVERSIDE COUNTY OFFICE OF EDUC   | State of Education Address                  | 03-700-0000-0-0000-2100-5220 | 45.00         |
| P1022021        | 16769 - VAL VERDE UNIFIED SCHOOL DISTRICT | Fun Run Shirt Printing                      | 03-508-0600-0-0000-7150-4300 | 5,010.00      |
|                 |                                           |                                             | 03-800-0600-0-0000-7150-4300 | -3,000.00     |
|                 |                                           |                                             |                              | 2,010.00      |
| P1022100        | 100633 - SITEONE LANDSCAPE SUPPLY LLC     | PALMS IRRIGATION UPGRADE                    | 06-160-2600-0-0129-8110-5630 | 5,880.46      |
|                 |                                           |                                             | 06-160-8150-0-0129-8110-5630 | 1,960.15      |
|                 |                                           |                                             |                              | 7,840.61      |
| P1022101        | 100633 - SITEONE LANDSCAPE SUPPLY LLC     | IRRIGATION UPGRADE                          | 06-115-2600-0-0129-8110-5630 | 5,407.97      |
|                 |                                           |                                             | 06-115-8150-0-0129-8110-5630 | 1,802.66      |
|                 |                                           |                                             |                              | 7,210.63      |
| P1022102        | 100633 - SITEONE LANDSCAPE SUPPLY LLC     | PE IRRIGATION UPGRADE                       | 06-180-2600-0-0129-8110-5630 | 9,450.06      |
|                 |                                           |                                             | 06-180-8150-0-0129-8110-5630 | 3,150.02      |
|                 |                                           |                                             |                              | 12,600.08     |
| P1022103        | 100633 - SITEONE LANDSCAPE SUPPLY LLC     | CW IRRIGATION UPGRADE                       | 06-135-2600-0-0129-8110-5630 | 13,482.21     |
|                 |                                           |                                             | 06-135-8150-0-0129-8110-5630 | 4,494.07      |
|                 |                                           |                                             |                              | 17,976.28     |
| P1022104        | 100633 - SITEONE LANDSCAPE SUPPLY LLC     | IHCS IRRIGATION UPGRADE                     | 09-150-2600-0-0129-8110-5630 | 5,407.97      |
|                 |                                           |                                             | 14-150-0851-0-0129-8110-5630 | 1,802.66      |
|                 |                                           |                                             |                              | 7,210.63      |
| P1022105        | 100633 - SITEONE LANDSCAPE SUPPLY LLC     | EH IRRIGATION UPGRADE                       | 06-130-2600-0-0129-8110-5630 | 10,835.60     |
|                 |                                           |                                             | 06-130-8150-0-0129-8110-5630 | 3,611.86      |
|                 |                                           |                                             |                              | 14,447.46     |

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| P1022106        | 100633 - SITEONE LANDSCAPE SUPPLY LLC                 | GH IRRIGATION UPGRADE                          | 06-140-2600-0-0129-8110-5630 | 8,505.37      |
|                 |                                                       |                                                | 06-140-8150-0-0129-8110-5630 | 2,835.12      |
|                 |                                                       |                                                |                              | 11,340.49     |
| P1022107        | 100633 - SITEONE LANDSCAPE SUPPLY LLC                 | IRRIGATION UPGRADE                             | 06-121-2600-0-0129-8110-5630 | 13,377.35     |
|                 |                                                       |                                                | 06-121-8150-0-0129-8110-5630 | 4,459.12      |
|                 |                                                       |                                                |                              | 17,836.47     |
| P1022108        | 101916 - HOWARD INDUSTRIES,INC                        | technology equipment                           | 12-120-6105-0-0001-1000-4410 | 17,860.01     |
| P1022109        | 100101 - BLICK ART MATERIALS                          | SUPPLEMENTAL ART MATERIALS AND SUPPLIES FOI    | 03-130-0707-4-1133-1000-4300 | 2,020.04      |
| P1022110        | 16821 - NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS | LCFF/ACADEMIC ENRICHMENT/MATERIALS AND SU      | 03-160-0707-0-1610-1000-4300 | 416.75        |
| P1022111        | 10069 - LAKESHORE PARENT LLC                          | EL SUPPLEMENTAL MATERIALS                      | 03-175-0702-0-4760-1000-4400 | 695.04        |
| P1022112        | 100295 - MOBILE ED PRODUCTIONS INC                    | Student Assemblies for Spring CAMP 24-25       | 06-710-2600-0-1110-1000-5800 | 4,785.00      |
| P1022113        | 101899 - MTGL, INC.                                   | SOIL SAMPLING                                  | 06-130-2600-0-0201-8500-6240 | 2,819.25      |
|                 |                                                       |                                                | 21-130-9130-0-0201-8500-6240 | 939.75        |
|                 |                                                       |                                                |                              | 3,759.00      |
| P1022114        | 18783 - ENCORE DATA PRODUCTS INC                      | CLASSROOM HEADSETS                             | 06-135-3010-0-1110-1000-4310 | 5,815.27      |
| P1022115        | 101373 - JEMAZ INCORPORATED                           | ELOP/Saturday Academy Field Trip/ Admissions   | 09-150-2600-0-1650-1000-5801 | 1,930.00      |
| P1022116        | 101839 - ODP BUSINESS SOLUTIONS LLC                   | LCFF/COUNSELING/SUPPLIES                       | 03-115-0707-0-0000-3110-4300 | 240.45        |
| P1022117        | 17343 - TEACHER'S CURRICULUM INSTITUTE INC            | Digital Licenses for 7th Sky View expansion    | 06-115-6300-0-1110-1000-4100 | 2,818.00      |
| P1022118        | 100181 - J&C BOOKS LLC                                | Instructional materials for 7th grade Sky View | 06-115-6300-0-1110-1000-4100 | 3,286.38      |
|                 |                                                       |                                                | 06-115-6300-0-1110-1000-4200 | 538.75        |
|                 |                                                       |                                                |                              | 3,825.13      |
| P1022119        | 17407 - HEMET USD                                     | ELOP - Saturday Academy Field Trip             | 06-180-2600-0-1650-1000-5876 | 1,365.00      |
| P1022120        | 17407 - HEMET USD                                     | ELOP - Saturday Academy Field Trip             | 06-180-2600-0-1650-1000-5876 | 1,547.00      |
| P1022121        | 17388 - DISCOVERY CUBE OF ORANGE COUNTY               | ELOP - Saturday Academy Field Trip             | 06-180-2600-0-1650-1000-5801 | 4,371.00      |

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| P1022122        | 15881 - REGENTS OF THE UNIVERSITY OF CALIFORNIA | ELOP: Saturday Academy Field Trip             | 06-180-2600-0-1650-1000-5801 | 2,240.00      |
| P1022123        | 102419 - INTERACTIVE HEALTH TECHNOLOGIES LLC    | Heart Rate Monitor for PE                     | 09-150-0707-0-1148-1000-4302 | 165.01        |
|                 |                                                 |                                               | 09-150-0707-0-1148-1000-4310 | 5,301.08      |
|                 |                                                 |                                               |                              | 5,466.09      |
| P1022124        | 17407 - HEMET USD                               | ELOP - Saturday Academy Field Trip            | 06-180-2600-0-1650-1000-5876 | 1,547.00      |
| P1022125        | 14266 - OTC BRANDS                              | ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP      | 06-160-2600-0-1650-1000-4300 | 150.00        |
| P1022126        | 101839 - ODP BUSINESS SOLUTIONS LLC             | ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP      | 06-160-2600-0-1650-1000-4300 | 150.00        |
| P1022127        | 100196 - SHI INTERNATIONAL CORP                 | BUSINESS TABLET                               | 06-600-8150-0-0000-8200-4310 | 218.28        |
|                 |                                                 |                                               | 06-600-8150-0-0000-8200-4410 | 2,158.84      |
|                 |                                                 |                                               |                              | 2,377.12      |
| P1022128        | 102234 - GEORGE BRYANT CONSTRUCTION INC         | RR LEAD INSPECTION- EXTERIOR PAINTING PROJEC1 | 14-120-0851-0-0117-8110-5800 | 3,100.00      |
| P1022129        | 102234 - GEORGE BRYANT CONSTRUCTION INC         | RW ENVIRONMENTAL CONSULTING SERVICES          | 14-121-0851-0-0117-8110-5800 | 3,300.00      |
| P1022130        | 18240 - CSS/RANCHO JANITORIAL SUPPLIES          | RW FLOOR MACHINE                              | 06-121-8150-0-0000-8200-4400 | 1,195.52      |
| P1022131        | 14266 - OTC BRANDS                              | 0600/Fundraiser for k & 6th grade promotion   | 03-121-0600-0-1110-1000-4300 | 365.81        |
| P1022132        | 10669 - CULVER NEWLIN, INC.                     | Office supplies/chair                         | 03-521-0000-0-0000-7200-4400 | 702.36        |
| P1022133        | 101496 - BLTA MANAGEMENT LLC                    | Subs for Health Fair 25-26                    | 03-521-0600-0-0000-7200-4300 | 299.00        |
| P1022134        | 101839 - ODP BUSINESS SOLUTIONS LLC             | Title 1/Supplemental Supplies/Media Clerk     | 03-115-0707-0-1110-1000-4303 | 398.63        |
| P1022135        | 18782 - PLAY WITH A PURPOSE                     | Playground Equipment                          | 03-175-1100-0-0000-2700-4300 | 490.11        |
| P1022136        | 101430 - HOME DEPOT PRO                         | Step Stool                                    | 03-175-1100-0-0000-2700-4300 | 56.01         |
| P1022137        | 101430 - HOME DEPOT PRO                         | Lottery / Administration / Materials          | 09-150-1100-0-0000-2100-4300 | 214.07        |
| P1022138        | 100181 - J&C BOOKS LLC                          | Instructional materials for DLI at Good Hope  | 06-140-6300-0-1610-1000-4100 | 937.43        |
| P1022139        | 102172 - HAND2MIND INC                          | MATERIALS & SUPPLIES FOR STUDENTS/MATH        | 06-130-3010-0-1110-1000-4300 | 5,816.56      |
| P1022140        | 101809 - OTICON, INC                            | Low incidence equipment                       | 06-720-6531-0-5750-1190-4300 | 16.50         |
|                 |                                                 |                                               | 06-720-6531-0-5750-1190-4400 | 687.54        |
|                 |                                                 |                                               |                              | 704.04        |

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| P1022141        | 15376 - POSITIVE PROMOTIONS INC         | Lottery/ Staff Appreciation /Supplies       | 09-150-1100-0-0000-2100-4300 | 500.27        |
| P1022142        | 102202 - GC BUILDINGS LLC               | Health Fair/smoothies                       | 03-521-0600-0-0000-7200-4300 | 200.00        |
| P1022143        | 101839 - ODP BUSINESS SOLUTIONS LLC     | Health fair/office supplies                 | 03-521-0000-0-0000-7200-4300 | 164.36        |
|                 |                                         |                                             | 03-521-0000-0-0000-7300-4300 | 316.08        |
|                 |                                         |                                             | 03-521-0600-0-0000-7200-4300 | 64.94         |
|                 |                                         |                                             |                              | 545.38        |
| P1022144        | 101839 - ODP BUSINESS SOLUTIONS LLC     | Title1/ParentInvolvement/Supplies           | 06-115-3010-0-0000-2495-4300 | 1,909.65      |
| P1022145        | 18326 - SONOVA USA INC                  | Low Incidence equipment                     | 06-720-6531-0-5750-1190-4300 | 35.56         |
|                 |                                         |                                             | 06-720-6531-0-5750-1190-4400 | 499.86        |
|                 |                                         |                                             |                              | 535.42        |
| P1022146        | 101839 - ODP BUSINESS SOLUTIONS LLC     | Title1/ParentInvolvement/Supplies           | 06-115-3010-0-0000-2495-4300 | 1,405.62      |
| P1022147        | 101757 - RIVCOMM INC                    | Replacement radios for supervision aides.   | 03-130-1100-0-0000-2700-4300 | 1,779.69      |
| P1022148        | 101916 - HOWARD INDUSTRIES,INC          | technology equipment                        | 03-530-0000-0-0000-7620-4410 | 1,294.92      |
| P1022149        | 101363 - PENNYPICKLE'S WORKSHOP         | Field Trip                                  | 03-180-0600-0-1110-1000-5801 | 1,274.00      |
| P1022150        | 101839 - ODP BUSINESS SOLUTIONS LLC     | Recess Supplies                             | 03-115-0707-0-1603-2100-4300 | 143.20        |
| P1022151        | 17394 - ZOOLOGICAL SOCIETY OF SAN DIEGO | Field Trip Admission Fees                   | 09-150-2600-0-1650-1000-5801 | 3,770.00      |
| P1022152        | 102418 - ANDYMARK INC                   | After School Robotics Club                  | 09-150-2600-0-1602-1000-4300 | 898.97        |
| P1022153        | 16198 - SCHOOL SPECIALTY LLC            | Recess Supplies                             | 03-115-0707-0-1603-2100-4300 | 1,036.10      |
| P1022154        | 10286 - SW SCHOOL SUPPLY INC            | Recess Supplies                             | 03-115-0707-0-1603-2100-4300 | 1,023.02      |
| P1022155        | 102382 - FACILITRON INC                 | Mariachi Performance                        | 06-115-2600-0-1602-1000-5801 | 325.00        |
| P1022156        | 102155 - VARITRONICS, LLC               | LCFF - Goal 4 Activity 3                    | 03-180-0707-0-1110-1000-4300 | 711.08        |
| P1022157        | 101916 - HOWARD INDUSTRIES,INC          | technology equipment                        | 12-120-6105-0-0001-1000-4410 | 3,477.40      |
| P1022158        | 102042 - EDTEACH USA LLC                | technology equipment                        | 12-120-6105-0-0001-1000-4400 | 3,889.25      |
| P1022159        | 16198 - SCHOOL SPECIALTY LLC            | Title 1/Supplemental Materials and Supplies | 03-115-0707-0-1110-1000-4300 | 2,112.18      |
| P1022160        | 17407 - HEMET USD                       | Donation/Field Trip/Transportation          | 03-135-0600-0-1110-1000-5876 | 1,592.50      |

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| P1022161        | 102140 - AQUARIUM OF THE PACIFIC       | Educational Study Trip                      | 03-135-0600-0-1110-1000-5801 | 1,356.00      |
| P1022162        | 102155 - VARITRONICS, LLC              | Title 1/Supplemental Materials and Supplies | 03-115-0707-0-1110-1000-4300 | 958.89        |
| P1022163        | 101791 - FOLLETT CONTENT SOLUTIONS LLC | LIBRARY BOOKS FOR STUDENT/STAFF CHECK OUT   | 03-135-0707-4-1610-2420-4200 | 5,456.46      |
| P1022164        | 17407 - HEMET USD                      | ELOP - Saturday Academy Field Trip          | 06-180-2600-0-1650-1000-5876 | 2,047.50      |
| P1022165        | 10069 - LAKESHORE PARENT LLC           | Preschool supplies                          | 12-120-6105-0-0001-1000-4300 | 16,337.06     |
|                 |                                        |                                             | 12-120-6105-0-0001-1000-4400 | 1,124.96      |
|                 |                                        |                                             |                              | 17,462.02     |
| P1022166        | 10632 - HERTZBERG-NEW METHOD INC       | LIBRARY BOOKS FOR STUDENT/STAFF CHECK OUT   | 03-135-0707-4-1610-2420-4200 | 736.65        |
| P1022167        | 100648 - LEGO BRAND RETAIL INC         | After School Robotics Club                  | 09-150-2600-0-1602-1000-4300 | 1,691.14      |
| P1022168        | 18153 - THE PROPHET CORPORATION        | PE BUDGET                                   | 03-140-0707-4-1148-1000-4300 | 1,862.31      |
| P1022169        | 100769 - ROSA'S BRIDE & TUX SHOP       | Chair Rental for Promotions                 | 09-150-0600-0-1110-1000-4300 | 666.70        |
| P1022170        | 101916 - HOWARD INDUSTRIES, INC        | Title 1/3010 Technology Equipment           | 06-150-3010-0-1110-1000-4300 | 50.64         |
| P1022171        | 15306 - COSTCO                         | ELOP Robotics Club                          | 09-150-2600-0-1602-1000-4300 | 517.17        |
| P1022172        | 15865 - KAPLAN COMPANIES               | PS supplies                                 | 12-120-6105-0-0001-1000-4300 | 8,117.72      |
|                 |                                        |                                             | 12-120-6105-0-0001-1000-4400 | 1,654.19      |
|                 |                                        |                                             |                              | 9,771.91      |
| P1022173        | 14266 - OTC BRANDS                     | STUDENT INCENTIVES/ ATTENDANCE SUPPLIES     | 03-175-0707-0-1110-1000-4300 | 572.18        |
| P1022174        | 14266 - OTC BRANDS                     | Student CAASPP Incentives                   | 03-180-0600-0-1110-1000-4300 | 500.00        |
| P1022175        | 15858 - MICHAELS                       | Donations / Middle School Dance Supplies    | 09-150-0600-0-1110-1000-4300 | 35.00         |
| P1022176        | 101496 - BLTA MANAGEMENT LLC           | Catering for 2024-2025 Staff Appreciation   | 03-175-1100-0-0000-2700-4300 | 450.00        |
| P1022177        | 101184 - JUAN POLLO #27                | Catering for 2024-2025 Staff Appreciation   | 03-175-1100-0-0000-2700-4300 | 302.00        |
| P1022178        | 17527 - C BROTHERS CORP                | Catering for 2024-2025 Staff Appreciation   | 03-175-1100-0-0000-2700-4300 | 657.28        |
| P1022179        | 100801 - PANERA BREAD COMPANY          | Catering for 2024-2025 Staff Appreciation   | 03-175-1100-0-0000-2700-4300 | 72.00         |
| P1022181        | 14266 - OTC BRANDS                     | Student Incentives                          | 03-180-0600-0-1110-1000-4300 | 700.00        |
| P1022182        | 101839 - ODP BUSINESS SOLUTIONS LLC    | ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP    | 06-160-2600-0-1650-1000-4300 | 150.00        |

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| P1022183        | 14266 - OTC BRANDS                       | ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP        | 06-160-2600-0-1650-1000-4300 | 150.00        |
| P1022184        | 10069 - LAKESHORE PARENT LLC             | Instructional Supplies                          | 12-120-6127-0-0001-1000-4300 | 374.00        |
| P1022185        | 11577 - HOUGHTON MIFFLIN HARCOURT        | Instruction materials for DLI expansion         | 06-140-6300-0-1610-1000-4100 | 8,312.02      |
|                 |                                          |                                                 | 06-140-6300-0-1610-1000-4200 | 3,827.06      |
|                 |                                          |                                                 |                              | 12,139.08     |
| P1022186        | 16234 - SCHOLASTIC BOOK FAIRS            | Donations / Book Fair                           | 09-150-0600-0-1110-1000-4300 | 6,064.01      |
| P1022187        | 14266 - OTC BRANDS                       | LCFF/COUNSELING/SUPPLIES                        | 03-115-0707-0-0000-3110-4300 | 87.18         |
| P1022188        | 14266 - OTC BRANDS                       | LCFF/Incentives/Supplies                        | 03-115-0707-0-1603-1000-4300 | 771.18        |
| P1022189        | 102394 - SUN WEST FIELD PAINTING         | ELOP/Saturday Academy/ Elevo Athletics          | 09-150-2600-0-1650-1000-4300 | 2,925.00      |
| P1022190        | 15842 - MCGRAW-HILL SCHOOL EDUCATION LLC | Instructional materials for DLI at Good Hope    | 06-140-6300-0-1610-1000-4100 | 39,710.71     |
| P1022191        | 101853 - TWIG EDUCATION INC              | Instructional materials for DLI at Good Hope    | 06-140-6300-0-1610-1000-4100 | 3,954.35      |
| P1022192        | 11174 - ANADY'S TROPHIES & ENGRAVING INC | Fun Run Materials                               | 03-508-0600-0-0000-7150-4300 | 220.24        |
| P1022193        | 101823 - THOR'S REPTILE FAMILY           | Assembly School Safari                          | 03-115-1100-0-1110-1000-5801 | 600.00        |
| P1022195        | 15842 - MCGRAW-HILL SCHOOL EDUCATION LLC | Instructional materials for 7th grade expansion | 06-115-6300-0-1110-1000-4100 | 7,563.78      |
|                 |                                          |                                                 | 06-115-6300-0-1110-1000-5815 | 1,500.00      |
|                 |                                          |                                                 |                              | 9,063.78      |
| P1022196        | 100295 - MOBILE ED PRODUCTIONS INC       | Donation account /Kinder assembly               | 03-121-0600-0-1110-1000-5801 | 1,895.00      |
| P1022197        | 101783 - FOOD 4 LESS PERRIS              | Fun Run Supplies                                | 03-508-0600-0-0000-7150-4300 | 340.00        |
| P1022198        | 16234 - SCHOLASTIC BOOK FAIRS            | Spring Scholastic Book Fair                     | 03-160-0600-0-1110-1000-4300 | 4,566.56      |
| P1022199        | 100295 - MOBILE ED PRODUCTIONS INC       | Elop/Saturday School Assembly                   | 06-121-2600-0-1110-1000-5800 | 1,495.00      |
| P1022200        | 101839 - ODP BUSINESS SOLUTIONS LLC      | EL SUPPLEMENTAL MATERIALS AND SUPPLIES          | 03-175-0702-0-4760-1000-4300 | 1,200.61      |
| P1022201        | 102115 - M & J PAUL ENTERPRISES, INC     | LCFF/ MTSS SUPPLEMENTAL CONCENTRATION           | 03-175-0707-0-1603-1000-5800 | 1,295.00      |
| P1022202        | 101960 - SWANK MOTION PICTURES .INC.     | Movie License                                   | 03-115-0707-0-1110-2495-5850 | 320.00        |
|                 |                                          |                                                 | 03-115-0707-0-1603-1000-5850 | 321.00        |
|                 |                                          |                                                 |                              | 641.00        |

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| P1022203        | 17623 - PERRIS VALLEY CHAMBER OF COMMERCE | Membership Renewal                          | 03-800-0000-0-0000-7150-5300 | 225.00        |
| P1022204        | 12468 - DEMCO, INC.                       | Supplies / Book repair                      | 03-121-0707-4-1610-2420-4300 | 170.60        |
| P1022205        | 102161 - WIPEBOOK CORP.                   | MATERIALS & SUPPLIES FOR TEACHERS           | 06-130-3010-0-0000-2495-4300 | 3,399.30      |
| P1022206        | 100769 - ROSA'S BRIDE & TUX SHOP          | End of year Event Rentals                   | 03-423-0600-0-0000-7120-5621 | 1,853.30      |
| P1022207        | 10069 - LAKESHORE PARENT LLC              | LCFF 0707                                   | 03-180-0707-0-1603-1000-4300 | 570.65        |
| P1022208        | 101539 - 95 PERCENT GROUP INC             | INSTRUCTIONAL MATERIALS                     | 09-150-2600-0-1602-1000-4300 | 1,511.20      |
| P1022209        | 101539 - 95 PERCENT GROUP INC             | INSTRUCTIONAL MATERIALS                     | 09-150-2600-0-1602-1000-4300 | 1,411.65      |
| P1022210        | 14266 - OTC BRANDS                        | LCFF 0707                                   | 03-180-0707-0-1603-1000-4300 | 151.89        |
| P1022211        | 101839 - ODP BUSINESS SOLUTIONS LLC       | Title 1/Supplemental Materials and Supplies | 03-115-0707-0-1110-1000-4300 | 802.69        |
| P1022212        | 18783 - ENCORE DATA PRODUCTS INC          | CLASSROOM HEADSETS                          | 06-115-3010-0-1608-1000-4310 | 5,737.69      |
| P1022213        | 10135 - SCHOLASTIC, INC.                  | Teacher Resources                           | 06-720-6500-0-5760-1121-4300 | 56.11         |
| P1022214        | 10069 - LAKESHORE PARENT LLC              | Title 1/Supplemental Materials and Supplies | 03-115-0707-0-1110-1000-4400 | 5,619.70      |
| P1022215        | 14266 - OTC BRANDS                        | Kinder and 6th grade promotion.             | 03-121-0600-0-1110-1000-4300 | 188.44        |
| P1022216        | 101996 - LITERACY RESOURCES LLC           | TITLE 1 - 3010                              | 06-180-3010-0-1110-1000-4300 | 1,545.26      |
| P1022217        | 102347 - GUITAR CENTER                    | Mariachi Music Program Instuments           | 09-150-2600-0-1616-1000-4300 | 7,542.50      |
|                 |                                           |                                             | 09-150-2600-0-1616-1000-4400 | 48,487.50     |
|                 |                                           |                                             |                              | 56,030.00     |
| P1022218        | 101839 - ODP BUSINESS SOLUTIONS LLC       | SUPPLEMENTAL MATERIALS AND SUPPLIES CALMII  | 03-130-0707-0-1603-1000-4300 | 62.84         |
| P1022219        | 14266 - OTC BRANDS                        | 0600/Fundraiser                             | 03-121-0600-0-1110-1000-4300 | 760.50        |
| P1022220        | 101792 - ROYALE MANAGEMENT GROUP LLC      | LCFF/MTSS Supplemental Concentration        | 03-175-0600-0-1603-1000-5800 | 192.00        |
|                 |                                           |                                             | 03-175-0707-0-1603-1000-5800 | 1,705.00      |
|                 |                                           |                                             |                              | 1,897.00      |
| P1022221        | 10286 - SW SCHOOL SUPPLY INC              | ELOP Supplies                               | 06-115-2600-0-1602-1000-4300 | 22.96         |
| P1022222        | 10286 - SW SCHOOL SUPPLY INC              | Title 1/Supplemental Materials and Supplies | 03-115-0707-0-1110-1000-4300 | 441.84        |
| P1022223        | 14266 - OTC BRANDS                        | Title 1/Supplemental Materials and Supplies | 03-115-0707-0-1110-1000-4300 | 320.34        |

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| P1022224 | 10069 - LAKESHORE PARENT LLC               | SUPPLEMENTAL MATERIALS AND SUPPLIES CALMII | 03-130-0707-0-1603-1000-4300 | 2,201.16 |
| P1022225 | 101809 - OTICON, INC                       | Low incidence equipment                    | 06-720-6531-0-5750-1190-4300 | 160.07   |
| P1022226 | 14266 - OTC BRANDS                         | LCFF/Incentives/Supplies                   | 03-115-0707-0-1603-1000-4300 | 399.83   |
| P1022227 | 102347 - GUITAR CENTER                     | ELOP Mariachi Supplies                     | 06-115-2600-0-1616-1000-4300 | 131.33   |
| P1022228 | 10069 - LAKESHORE PARENT LLC               | Suppl/Supplies for Art Teacher at YEA      | 06-175-6762-0-1133-1000-4300 | 1,355.94 |
|          |                                            |                                            | 06-175-6762-0-1133-1000-4400 | 1,840.00 |
|          |                                            |                                            |                              | 3,195.94 |
| P1022229 | 101996 - LITERACY RESOURCES LLC            | Donations - 0600                           | 03-140-0600-0-1110-1000-4300 | 63.88    |
| P1022230 | 12993 - PERRIS VALLEY PRINTING COMPANY     | Printing Supplies 24-25                    | 03-700-0000-0-0000-2100-5845 | 1,000.00 |
| P1022231 | 101839 - ODP BUSINESS SOLUTIONS LLC        | Materials and supplies                     | 03-135-0702-0-4760-1000-4300 | 4,997.17 |
| P1022232 | 101839 - ODP BUSINESS SOLUTIONS LLC        | Materials and supplies                     | 03-135-0707-4-1610-2420-4300 | 200.00   |
| P1022233 | 100101 - BLICK ART MATERIALS               | Title1/ParentInvolvement/Supplies          | 03-115-0707-0-1110-2495-4300 | 96.76    |
| P1022234 | 101839 - ODP BUSINESS SOLUTIONS LLC        | ELOP After School Post team meeting        | 09-150-2600-0-1602-1000-4300 | 202.61   |
| P1022235 | 101916 - HOWARD INDUSTRIES,INC             | Technology for Ed Services                 | 03-700-0000-0-0000-2100-4310 | 3.00     |
|          |                                            |                                            | 03-700-0000-0-0000-2100-4410 | 851.23   |
|          |                                            |                                            |                              | 854.23   |
| P1022236 | 18153 - THE PROPHET CORPORATION            | Materials and supplies                     | 03-135-0707-0-1610-1000-4300 | 1,286.64 |
| P1022237 | 100101 - BLICK ART MATERIALS               | Title1/ParentInvolvement/Supplies          | 03-115-0707-0-1110-2495-4300 | 55.01    |
| P1022238 | 101839 - ODP BUSINESS SOLUTIONS LLC        | ELOP/SATURDAY ACADEMY/MATERIALS AND SUPP   | 06-175-2600-0-1650-1000-4300 | 300.00   |
| P1022239 | 14266 - OTC BRANDS                         | Materials and Supplies                     | 03-135-0707-0-1603-1000-4300 | 1,000.00 |
| P1022240 | 102400 - LUIS F BRAVO                      | End of Year Event                          | 03-423-0600-0-0000-7120-5800 | 7,068.75 |
| P1022241 | 15757 - CABE                               | Professional Development/ Conference       | 03-135-0702-0-1609-1000-5200 | 200.00   |
| P1022242 | 15757 - CABE                               | Professional Development/ Conference       | 03-135-0702-0-1609-1000-5200 | 1,000.00 |
| P1022243 | 102399 - SOUTHERN CALIFORNIA LANDSCAPE INC | LANDSCAPE YEA                              | 06-175-2600-0-0145-8110-5640 | 8,410.38 |
|          |                                            |                                            | 06-175-8150-0-0145-8110-5640 | 2,803.45 |

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| Document | Vendor                                     | Board Report Desc / Object Code Desc            | SACS                         | Amount    |
|----------|--------------------------------------------|-------------------------------------------------|------------------------------|-----------|
|          |                                            |                                                 |                              | 11,213.83 |
| P1022244 | 102399 - SOUTHERN CALIFORNIA LANDSCAPE INC | LANDSCAPE SV                                    | 06-115-2600-0-0145-8110-5640 | 6,694.91  |
|          |                                            |                                                 | 06-115-8150-0-0145-8110-5640 | 2,231.63  |
|          |                                            |                                                 |                              | 8,926.54  |
| P1022245 | 102399 - SOUTHERN CALIFORNIA LANDSCAPE INC | LANDSCAPE RW                                    | 06-121-2600-0-0145-8110-5640 | 18,326.44 |
|          |                                            |                                                 | 06-121-8150-0-0145-8110-5640 | 6,108.81  |
|          |                                            |                                                 |                              | 24,435.25 |
| P1022246 | 102399 - SOUTHERN CALIFORNIA LANDSCAPE INC | LANDSCAPE PLMS                                  | 06-160-2600-0-0145-8110-5640 | 7,300.63  |
|          |                                            |                                                 | 06-160-8150-0-0145-8110-5640 | 2,433.54  |
|          |                                            |                                                 |                              | 9,734.17  |
| P1022247 | 102399 - SOUTHERN CALIFORNIA LANDSCAPE INC | LANDSCAPE IHCS                                  | 06-150-8150-0-0145-8110-5640 | 1,962.60  |
|          |                                            |                                                 | 09-150-2600-0-0145-8110-5640 | 5,887.79  |
|          |                                            |                                                 |                              | 7,850.39  |
| P1022248 | 102399 - SOUTHERN CALIFORNIA LANDSCAPE INC | LANDSCAPE GH                                    | 06-140-2600-0-0145-8110-5640 | 4,698.99  |
|          |                                            |                                                 | 06-140-8150-0-0145-8110-5640 | 1,566.33  |
|          |                                            |                                                 |                              | 6,265.32  |
| P1022249 | 102399 - SOUTHERN CALIFORNIA LANDSCAPE INC | LANDSCAPE EH                                    | 06-130-2600-0-0145-8110-5640 | 4,686.71  |
|          |                                            |                                                 | 06-130-8150-0-0145-8110-5640 | 1,562.23  |
|          |                                            |                                                 |                              | 6,248.94  |
| P1022250 | 16198 - SCHOOL SPECIALTY LLC               | Materials and supplies                          | 03-135-0707-0-1610-1000-4300 | 491.64    |
| P1022251 | 101996 - LITERACY RESOURCES LLC            | TITLE 1 - 3010                                  | 06-180-3010-0-1110-1000-5850 | 3,583.61  |
| P1022253 | 102258 - BESS US INC                       | PROJECT CLEARWATER ES SURVEY                    | 06-135-2600-0-0201-8500-6200 | 1,500.00  |
| P1022254 | 101839 - ODP BUSINESS SOLUTIONS LLC        | Materials and supplies                          | 06-135-3010-0-1608-1000-4300 | 5,097.87  |
| P1022255 | 101757 - RIVCOMM INC                       | headset equipment                               | 06-115-3010-0-1608-1000-4310 | 471.52    |
| P1022256 | 15757 - CABA                               | CABA Parent/Paraeducator Regional Conference 20 | 03-115-0702-0-1601-1000-5220 | 1,000.00  |
|          |                                            |                                                 | 03-115-0702-0-4760-2495-5220 | 1,200.00  |
|          |                                            |                                                 |                              | 2,200.00  |

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|-----------------|---------------------------------------------------|---------------------------------------------------|------------------------------|---------------|
| P1022257        | 101692 - SCHOOL DATEBOOKS                         | LCFF - AVID STUDENT PLANNERS                      | 03-180-0707-0-1157-1000-4300 | 3,275.99      |
| P1022258        | 102283 - NAVIGATE360 LLC                          | LCFF/SUBSCRIPTION/PBIS                            | 03-180-0707-0-1603-1000-4300 | 4,662.98      |
| P1022259        | 100101 - BLICK ART MATERIALS                      | Suppl Materials for Art teacher at YEA            | 06-175-6762-0-1133-1000-4300 | 3,800.00      |
| P1022260        | 102276 - SALAZAR SURVEYING INC                    | SV TOPIGRAPHIC SURVEY PROPOSAL                    | 21-115-9130-0-0200-8500-6280 | 17,400.00     |
| P1022261        | 102223 - INSTITUTE FOR EDUCATIONAL LEADERSHIP INC | National CSSSP Conference                         | 03-710-0707-0-1604-2100-5220 | 2,505.00      |
| P1022262        | 101792 - ROYALE MANAGEMENT GROUP LLC              | LCFF/MTSS Supplemental Concentration              | 03-140-0707-0-1603-1000-5815 | 1,897.00      |
| P1022263        | 15757 - CABA                                      | CABA One day Regional                             | 09-150-0702-0-4760-2495-5200 | 800.00        |
| P1022264        | 102427 - CCMH MINNEAPOLIS LLC                     | Hotel Reservation for National Comm. Schools Conf | 03-710-0707-0-1604-1000-5220 | 2,688.15      |
| P1022266        | 101430 - HOME DEPOT PRO                           | Suppl/ Supplies for Art Teacher at YEA            | 06-175-6762-0-1133-1000-4300 | 494.81        |
| P1022267        | 101839 - ODP BUSINESS SOLUTIONS LLC               | Suppl Materials for Art teacher at YEA            | 06-175-6762-0-1133-1000-4300 | 400.00        |
| P1022268        | 102428 - CASA FOLKLORICA                          | ELOP After School Enrichment                      | 06-180-2600-0-1602-1000-4300 | 3,971.09      |
| P1022269        | 17394 - ZOOLOGICAL SOCIETY OF SAN DIEGO           | Field Trip Admission Fees                         | 09-150-2600-0-1650-1000-5801 | 3,716.00      |
| P1022270        | 102417 - PENGUIN RANDOM HOUSE LLC                 | TITLE 1 - 3010                                    | 06-180-3010-0-1110-1000-4300 | 3,099.15      |
| P1022271        | 18783 - ENCORE DATA PRODUCTS INC                  | CLASSROOM HEADSETS                                | 03-135-0702-0-1110-1000-4310 | 4,361.45      |
| P1022272        | 101916 - HOWARD INDUSTRIES, INC                   | technology equipment/supplies                     | 09-150-9032-0-1110-1000-4410 | 48,000.52     |
| P1022273        | 102199 - JURUPA MOUNTAINS CULTURAL CENTER         | Field Trip                                        | 03-130-0600-0-1110-1000-5801 | 745.00        |
| P1022274        | 17182 - APPLE VALLEY COMMUNICATIONS INC           | PE ADDITIONAL SPEAKER STROBE                      | 06-180-8150-0-0000-8200-4300 | 443.94        |
|                 |                                                   |                                                   | 06-600-8150-0-0000-8200-5610 | 403.67        |
|                 |                                                   |                                                   | 06-600-8150-0-0000-8200-5800 | 2,240.00      |
|                 |                                                   |                                                   |                              | 3,087.61      |
| P1022275        | 102184 - CPR INSTITUTE OF INDIANA                 | Health Supplies                                   | 03-180-1100-0-0000-3140-4340 | 64.65         |
| P1022276        | 16769 - VAL VERDE UNIFIED SCHOOL DISTRICT         | Risk Management Shirts                            | 03-521-0600-0-0000-7200-4300 | 247.29        |
| P1022277        | 102411 - VELASCO MATERIALS INC                    | MULCH                                             | 06-600-8150-0-0146-8200-4300 | 1,000.00      |
| P1022278        | 10286 - SW SCHOOL SUPPLY INC                      | Title1/ParentInvolvement/Supplies                 | 03-115-0707-0-1110-2495-4300 | 218.30        |

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| P1022279                   | 102381 - CAPITAL PRINT GROUP LLC        | Parade Banner                                    | 03-800-0001-0-0000-7150-4300 | 428.85     |
| P1022280                   | 10286 - SW SCHOOL SUPPLY INC            | Materials and supplies STEAM                     | 03-135-0707-0-1606-1000-4300 | 2,000.00   |
| P1022281                   | 13970 - JONES SCHOOL SUPPLY CO INC      | AVID and ELD MAterials for Students              | 03-710-0702-0-1110-1000-4300 | 602.09     |
|                            |                                         |                                                  | 03-710-0707-0-1157-1000-4300 | 245.49     |
|                            |                                         |                                                  |                              | 847.58     |
| P1022282                   | 101839 - ODP BUSINESS SOLUTIONS LLC     | Materials and Supplies for Spring for Stu awards | 03-710-0702-0-1601-1000-4300 | 309.96     |
|                            |                                         |                                                  | 03-710-0707-0-1157-1000-4300 | 122.54     |
|                            |                                         |                                                  |                              | 432.50     |
| P1022283                   | 14266 - OTC BRANDS                      | AVID and ELD Materials For Stu Ceremony awards   | 03-710-0702-0-1110-1000-4300 | 74.79      |
|                            |                                         |                                                  | 03-710-0707-0-1157-1000-4300 | 76.09      |
|                            |                                         |                                                  |                              | 150.88     |
| P1022284                   | 14266 - OTC BRANDS                      | Student Incentives                               | 03-130-1100-0-0000-2700-4300 | 197.20     |
| P1022285                   | 14266 - OTC BRANDS                      | End of Year Event Supplies                       | 03-423-0600-0-0000-7120-4300 | 165.08     |
| P1022286                   | 101553 - TRAFERA LLC                    | technology equipment                             | 09-150-9032-0-1110-1000-4410 | 88,357.16  |
| P1022287                   | 102243 - NEXTGEN ASSOCIATES INC         | EMERGENCEY WATER MITIGATION SERVICE PE LIBR      | 06-180-8150-0-0142-8200-5630 | 5,795.02   |
| P1022288                   | 10010 - RIVERSIDE COUNTY OFFICE OF EDUC | conference registration                          | 03-700-0000-0-0000-2100-5220 | 110.00     |
| 302 PURCHASE ORDERS OVER 0 |                                         |                                                  |                              | 809,899.09 |