

Desert Sands Unified School District
 Report of Purchases
 February 1, 2022 - February 28, 2022

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055418	LIRA, SANJUANA	EXPENSE CLAIM	03	STATE & FEDERAL PROJECTS	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	24.03
D0055419	ECKLUND, KATIE STEPHENS	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	44.81
D0055420	FRANCO, RUBEN M	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	37.03
D0055421	STANFORD, MATTHEW JOHN	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	175.00
D0055422	HUBBARD, KAITLYN SUSAN	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	96.88
D0055423	RENERIA, ESMERALDA	CONFERENCE REIMBURSEMENT	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	178.00
D0055424	POWELL, MAMIE MITCHELL	CONFERENCE REIMBURSEMENT	06	INDIO HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	34.00
D0055424	POWELL, MAMIE MITCHELL	CONFERENCE REIMBURSEMENT	06	INDIO HIGH	AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE	114.24
D0055425	RIVERSIDE CO. OFFICE OF EDUCATION	TRAVEL AND CONFERENCES	03	PAIGE MIDDLE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	98.00
D0055426	STAHL, KATHERINE SUE	MATERIALS AND SUPPLIES	03	AMISTAD CONTINUATION HIGH SCHOOL	DONATIONS	67.40
D0055427	DAVIS, REGINA ERIN	EXPENSE CLAIM	03	SHADOW HILLS HIGH SCHOOL	DISCRETIONARY	21.47
D0055428	POWELL, MAMIE MITCHELL	CONFERENCE REIMBURSEMENT	06	INDIO HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	20.00
D0055430	MORALES, ELSA A.	PAYROLL TAX ADJUSTMENTS	03	COUNTY HOLDING	CLEARING	250.98
D0055431	SPINKS, JUSTIN	FOOD SERVICE SALES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	57.00
D0055432	ARCENEUX, ANYA	FOOD SERVICE SALES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	50.15
D0055433	TERRY, CHRISINE	FOOD SERVICE SALES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	81.25
D0055434	CADA	CONFERENCE REGISTRATION	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	399.00
D0055434	CADA	CONFERENCE REGISTRATION	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	1,596.00
D0055435	GRAND SIERRA RESORT	CONFERENCE LODGING	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	786.64
D0055435	GRAND SIERRA RESORT	CONFERENCE LODGING	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2,179.12
D0055436	PCE SOLUTIONS	CONFERENCE REGISTRATION	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2,000.00

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055437	VAL VERDE-SELPA	CONFERENCE REGISTRATION	03	CHILD WELFARE & ATTENDANCE	DEPARTMENT ALLOCATION	25.00
D0055438	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	10.88
D0055439	KAY MC COLL, LISA KAY	CONFERENCE REGISTRATION	06	CARREON ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	342.05
D0055440	AMPARO, JACQUELINE	CONFERENCE REGISTRATION	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	248.03
D0055441	CDWG	NONCAPITALIZED EQUIPMENT	06	LA QUINTA HIGH	CARL D. PERKINS CAREER AND TECHNICAL EDUCATION: SECONDARY, SECTION 131	944.51
D0055442	LOYOLA MARYMOUNT UNIVERSITY	CONFERENCE REGISTRATION	03	STATE & FEDERAL PROJECTS	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	150.00
D0055443	BUOMPENSIERO, LAURIE	CONFERENCE REGISTRATION	03	LA QUINTA HIGH	IB SUPPORT	427.94
D0055444	SMITH, STEPHANIE L	CONFERENCE REGISTRATION	03	LA QUINTA HIGH	IB SUPPORT	427.94
D0055445	PTAK, JACQUELINE JEANNINE	CONFERENCE REGISTRATION	03	LA QUINTA HIGH	IB SUPPORT	335.54
D0055446	JOHNSON, LAURA G	CONFERENCE REGISTRATION	03	LA QUINTA HIGH	IB SUPPORT	110.00
D0055447	AMEZCUA, VERONICA	CONFERENCE REGISTRATION	06	CARREON ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	282.00
D0055448	LOPEZ URIBE, OLGA D LOPEZ	PAYROLL TAX ADJUSTMENTS	03	COUNTY HOLDING	CLEARING	54.08
D0055449	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	SUMMIT CONTINUATION HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	112.94
D0055450	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	219.24
D0055450	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,159.04
D0055451	URMANSKI, KATHERINE	STUDENT INCENTIVE (PHOTOS)	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	11.78
D0055452	KEPLEY, DILIA	PAYROLL TAX ADJUSTMENTS	03	COUNTY HOLDING	CLEARING	32.37
D0055453	GOMEZ, ALMA L.	RETIREMENT INCENTIVE	67	RETIREE BENEFITS	OPEB RETIREE BENEFITS	292.80
D0055454	SILVA, ROSALIE	FOOD SERVICE SALES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	26.25
D0055455	MORALES, RAFAEL	FOOD SERVICE SALES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	32.00
D0055456	YANG, XIAOMIN	FOOD SERVICE SALES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	121.00
D0055465	PCE SOLUTIONS	CONFERENCE REGISTRATION	06	FRANKLIN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	499.00

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D0055465	PCE SOLUTIONS	CONFERENCE REGISTRATION	06	FRANKLIN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,497.00
D0055470	KEENER, KATE	EXPENSE CLAIM	03	CURRICULUM DEVELOPMENT	PROFESSIONAL DEVELOPMENT BLOCK GRANT	14.04
D0055471	FURR CYNTHIA	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	19.31
D0055472	ADAMS, SALLY	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	98.91
D0055473	ALCANTAR, ROSALIA	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	97.59
D0055474	KOLB, JACOB DANIEL	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	37.15
D0055475	MADISON, CHRISTOPHER GORDEN	EXPENSE CLAIM	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	72.83
D0055476	PEREZ, JACQUELINE JASMINE	EXPENSE CLAIM	03	REAGAN ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	182.08
D0055477	MENDOZA, JESSICA	EXPENSE CLAIM	03	DESERT RIDGE ACADEMY	DISCRETIONARY	89.35
D0055478	MORALES CUEVAS, JESSICA MORALES	EXPENSE CLAIM	06	EARLY CHILDHOOD EDUCATION	HEAD START	13.34
D0055479	DE SAHAGUN, GLORIA AQUINO	EXPENSE CLAIM	06	EARLY CHILDHOOD EDUCATION	HEAD START	46.98
D0055480	REYES, ELDA MARIA CARRETE	EXPENSE CLAIM	06	EARLY CHILDHOOD EDUCATION	HEAD START	36.32
D0055481	LADHAWAIA, ANGIRA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	76.00
D0055482	NETTIMI, LATHA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	51.00
D0055483	BATTLES, NANNETTE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	40.75
D0055484	CORTEZ, MARISELA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	14.75
D0055485	LEITERMAN, SERENA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	10.00
D0055486	THOMAS, HANNY	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.50
D0055487	CRESSIER, PAOLA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	19.50
D0055488	HUMPHREYS, REBECKA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	51.25
D0055489	HYATT REGENCY SACRAMENTO	CONFERENCE LODGING	06	EDUCATIONAL SERVICES	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	691.71
D0055490	MONTEREY MARRIOTT	CONFERENCE LODGING	06	GLENN MIDDLE	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	2,562.17
D0055491	CELEDON, BERTHA ALICIA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	NUTRITION SERVICES - NON PROGRAM FOOD	111.50

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D0055492	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LEARNING RECOVERY SUPPORT	85.28
D0055493	SPECIAL DISTRICT FINANCING & ADMIN, LLC	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	49	CENTRALIZED SERVICES - DISTRICT	UNRESTRICTED	7,838.13
D0055494	EDUCATOR RESOURCES, INC	CONFERENCE REGISTRATION	06	KENNEDY ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	599.00
D0055495	LOYOLA MARYMOUNT UNIVERSITY	CONFERENCE REGISTRATION	03	STATE & FEDERAL PROJECTS	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	150.00
D0055495	LOYOLA MARYMOUNT UNIVERSITY	CONFERENCE REGISTRATION	03	STATE & FEDERAL PROJECTS	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	150.00
D0055496	LONG, MARTHA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055497	PEREZ-PEREZ, BLANCA ESTELA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	22.08
D0055498	ASTRIA L. COTA	EXPENSE CLAIM	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	322.00
D0055499	LUNA, LORENA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055500	ROOSE, SUSAN	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055501	CASTRO, BERTHA A	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055502	FLORES MUNOZ, MARIA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055503	HAWLEY, MARK E	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055504	ALBA, JUANITA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055505	DURAN, CHRISTY ANGELIQUE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055506	TORRES, ELIDEYDE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055507	THOMAS, GEORGE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055508	GONZALEZ, NANCY	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055509	HYATT REGENCY SACRAMENTO	CONFERENCE LODGING	06	PALM DESERT HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	460.14
D0055510	AMERICAN FIDELITY	HEALTH & WELFARE BENEFITS, HOLDING ACCT	03	CENTRALIZED SERVICES - DISTRICT	HEALTH & WELFARE CLEARING	401.76
D0055511	ARBIZU, MARY LOU	PAYROLL TAX ADJUSTMENTS	03	COUNTY HOLDING	CLEARING	68.99
D0055512	VELAZQUEZ, XOCHITL	EXPENSE CLAIM	03	STUDENT ASSISTANCE PROGRAMS	STUDENT ASSISTANCE PROGRAM - SUPPLEMENTAL/CONCENTRATION	30.65
D0055513	MALDONADO, BLANCA SALOME	EXPENSE CLAIM	03	STUDENT ASSISTANCE PROGRAMS	STUDENT ASSISTANCE PROGRAM - SUPPLEMENTAL/CONCENTRATION	53.06

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D0055514	HERNANDEZ, STEPHANY TELLEZ	EXPENSE CLAIM	03	STUDENT ASSISTANCE PROGRAMS	STUDENT ASSISTANCE PROGRAM - SUPPLEMENTAL/CONCENTRATION	79.91
D0055515	VALDEZ, NORMA N	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055516	ANDRADE, MARCIA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055517	MILLER, MARLA DAWN	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055519	MENDOZA, JESSICA	EXPENSE CLAIM	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	203.15
D0055520	CSADA	CONFERENCE REGISTRATION	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	250.00
D0055520	CSADA	CONFERENCE REGISTRATION	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	250.00
D0055521	TOWN & COUNTRY	CONFERENCE LODGING	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	852.77
D0055521	TOWN & COUNTRY	CONFERENCE LODGING	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	852.77
D0055522	SECRETARY OF STATE	OTHER FEES	40	CENTRALIZED SERVICES - DISTRICT	REDEVELOPMENT	20.00
D0055523	APPLIED BEST PRACTICES	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	40	CENTRALIZED SERVICES - DISTRICT	REDEVELOPMENT	1,704.50
D0055524	CABE	CONFERENCE REGISTRATION	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	715.00
D0055525	NAVA, SANDRA LOPEZ	CONFERENCE REIMBURSEMENT	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	322.70
D0055526	BIBO, KEVIN C	CONFERENCE REIMBURSEMENT	03	SECONDARY EDUCATION - EDUC SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	234.51
D0055527	TEXAS LIFE	HEALTH & WELFARE BENEFITS, HOLDING ACCT	03	CENTRALIZED SERVICES - DISTRICT	HEALTH & WELFARE CLEARING	57.20
D0055528	SELF-INSURED SCHOOLS OF CALIFORNIA	HEALTH & WELFARE BENEFITS, HOLDING ACCT	03	CENTRALIZED SERVICES - DISTRICT	HEALTH & WELFARE CLEARING	1,509.60
D0055529	GONZALEZ, MARTHA O.	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055530	OBREGON, XOCHITL AIDA PEREZ	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055531	SCHNEIDER, JODI	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055532	LECKINGTON, GAYLE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055533	CASTRO, LILY G	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055534	MONTES, ROSA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055535	YANEZ, PATRICIA A	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055536	BOWMAN, CHERIE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055537	LOPEZ, CRUZ D	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055538	MCDANIEL, EDIE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055539	EUDAVE, LORENA	EXPENSE CLAIM	06	EARLY CHILDHOOD EDUCATION	HEAD START	81.49
D0055540	JIMENEZ, VICTORIA	EXPENSE CLAIM	12	EARLY CHILDHOOD EDUCATION	CHILD DEVELOPMENT: CALIFORNIA STATE PRESCHOOL PROGRAM	104.04
D0055541	ECKLUND, KATIE STEPHENS	EXPENSE CLAIM	03	TECHNOLOGY/PERSONEL	DEPARTMENT ALLOCATION	10.86
D0055542	RIVERSIDE CO. OFFICE OF EDUCATION	HEALTH & WELFARE BENEFITS, HOLDING ACCT	03	INDIO HIGH	UNRESTRICTED	1,263.50
D0055542	RIVERSIDE CO. OFFICE OF EDUCATION	HEALTH & WELFARE BENEFITS, HOLDING ACCT	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	1,137.50
D0055543	GONZALEZ, LAURA	PAYROLL TAX ADJUSTMENTS	03	COUNTY HOLDING	CLEARING	43.32
D0055544	COOK, REBECCA	CERTIFICATED EDUCATOR FAIR	03	PERSONNEL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	112.52
D0055545	RIVERSIDE CO. OFFICE OF EDUCATION	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	03	GLENN MIDDLE	UNRESTRICTED	1,485.50
D0055546	CALIFORNIA COUNCIL FOR THE SOCIAL STUDIES (CCSS)	CONFERENCE REGISTRATION	06	MONROE ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	325.00
D0055547	DSUSD	OTHER FEES	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	10,000.00
D0055548	HYATT REGENCY ORANGE COUNTY	CONFERENCE LODGING	06	MONROE ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	372.68
D0055549	HEALTHEQUITY, INC	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	03	LA QUINTA HIGH	UNRESTRICTED	600.00
D0055550	DANNIS WOLIVER KELLEY	LEGAL FEES - CONSTRUCTION	49	CENTRALIZED SERVICES - DISTRICT	UNRESTRICTED	19,399.00
D0055551	HEALTHEQUITY, INC	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	03	CARRILLO RANCH ELEMENTARY	EDUCATION PROTECTION ACCOUNT	200.00
D0055551	HEALTHEQUITY, INC	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	03	PALM DESERT HIGH	UNRESTRICTED	1,100.00
D0055552	CHANDLER, RYAN MICHAEL	UNIFORMS	03	SECURITY SERVICES	DEPARTMENT ALLOCATION	87.82
D0055553	HEALTHEQUITY, INC	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	03	GLENN MIDDLE	UNRESTRICTED	600.00
D0055553	HEALTHEQUITY, INC	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	06	INDIO MIDDLE	SPECIAL EDUCATION	600.00
D0055554	RIVERSIDE CO. OFFICE OF EDUCATION	CONFERENCE REGISTRATION	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	49.00
D0055554	RIVERSIDE CO. OFFICE OF EDUCATION	CONFERENCE REGISTRATION	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	147.00

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D0055555	PCE SOLUTIONS	CONFERENCE REGISTRATION	06	FRANKLIN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	499.00
D0055555	PCE SOLUTIONS	CONFERENCE REGISTRATION	06	FRANKLIN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	499.00
D0055556	PCE SOLUTIONS	CONFERENCE REGISTRATION	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	499.00
D0055557	MADRID, JESSICA NICOLE	EXPENSE CLAIM	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	126.54
D0055558	PCE SOLUTIONS	CONFERENCE REGISTRATION	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	499.00
D0055559	PECHANGA RESORT CASINO	CONFERENCE LODGING	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	356.16
D0055560	RICHARDSON, PAIGE KAY	PAYROLL TAX ADJUSTMENTS	03	COUNTY HOLDING	CLEARING	1,752.60
D0055561	GREENWOOD, MEREDITH B.	CONFERENCE REIMBURSEMENT	03	SECONDARY EDUCATION - EDUC SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	362.06
D0055562	MESA, BRANDY	PAYROLL TAX ADJUSTMENTS	03	COUNTY HOLDING	CLEARING	1,902.72
D0055563	WINCHESTER, CHRISTINA N	CONFERENCE REIMBURSEMENT	03	FRANKLIN ELEMENTARY	IB SUPPORT	405.53
D0055564	SOLUTION TREE, INC	CONFERENCE REGISTRATION	03	CURRICULUM DEVELOPMENT	PROFESSIONAL DEVELOPMENT BLOCK GRANT	2,756.00
D0055565	HILTON GARDEN INN SAN DIEGO DOWNTOWN/BAYSIDE	CONFERENCE LODGING	03	CURRICULUM DEVELOPMENT	PROFESSIONAL DEVELOPMENT BLOCK GRANT	1,974.32
D0055566	SCHOOL SERVICES OF CALIF INC	CONFERENCE REGISTRATION	03	FISCAL SERVICES	DEPARTMENT ALLOCATION	275.00
D0055567	RENAISSANCE NASHVILLE HOTEL	CONFERENCE LODGING	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	868.42
D0055568	SCHOOL SERVICES OF CALIF INC	CONFERENCE REGISTRATION	03	FISCAL SERVICES	DEPARTMENT ALLOCATION	500.00
D0055569	HERNANDEZ, ADRIAN	FUEL	03	CENTRALIZED SERVICES - DISTRICT	TRANSPORTATION (HOME TO SCHOOL)	92.05
D0055570	JIMENEZ, VICTORIA	EXPENSE CLAIM	06	EARLY CHILDHOOD EDUCATION	WALMART FOUNDATION	26.88
D0055571	ACOSTA, ADA	FOOD SERVICE SALES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	87.45
D0055572	SANCHEZ, CRISTAL F	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055573	CANO, SHEYLI LEAL	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055574	BALTAZAR, MARCELA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055575	SIQUEIROS, AMY ALTESSE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055576	MORAN, LOURDES	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055577	JENKINS, ANDRA ANISE	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055578	TERRONES, RAQUEL ELIZABETH C	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055579	ASCENCIO, PAOLA N	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055580	CASTANEDA, TIFFENY ANN	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055581	KAYE, ERIN ANN	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055582	ARANA, JUANA G	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055583	HERRERA, NALLELI	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055584	GONZALEZ, JEANINE MAHALI	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055585	DRUMHELLER, LILI LARA	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055586	VAZQUEZ, ELDIA D	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055587	URREA, MARIA ISABEL	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055588	TAPIA, MARIA CANDELARIA NAVARRO	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055589	DE ROSAS, DEILIN CAMACHO	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055590	SAENZ, MARGARITA Z.	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055591	ARIAS, DENISE ANN	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055592	MEZA, BLANCA L	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055593	COTA JR, DELIA O	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	11.04
D0055594	CDWG	NONCAPITALIZED EQUIPMENT	06	INDIAN EDUCATION	INDIAN EDUCATION	621.36
D0055595	RENAISSANCE NASHVILLE HOTEL	CONFERENCE LODGING	03	CURRICULUM DEVELOPMENT	PROFESSIONAL DEVELOPMENT BLOCK GRANT	868.42
D0055596	LOS ANGELES AIRPORT MARRIOTT HOTEL	CONFERENCE LODGING	03	CARREON ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	310.44
D0055597	BIKIS, JAIME	EXPENSE CLAIM	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	52.94
D0055598	SCHNEIDER, JODI	EXPENSE CLAIM	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	149.00
D0055599	AVID CENTER	CONFERENCE REGISTRATION	06	ROOSEVELT ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	875.00

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055600	EMBASSY SUITES BY HILTON SAN DIEGO BAY DOWNTOWN	CONFERENCE LODGING	06	ROOSEVELT ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	920.04
D0055601	HILTON SANTA CLARA	CONFERENCE LODGING	06	MEDI-CAL COLLABORATIVE	MEDI-CAL BILLING OPTION	483.92
D0055603	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LEARNING RECOVERY SUPPORT	72.86
D0055604	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LEARNING RECOVERY SUPPORT	1,918.58
D0055605	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	TRANSPORTATION SERVICES	TRANSPORTATION (SD/OI)	11.04
D0055606	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LEARNING RECOVERY SUPPORT	24.96
D0055607	ALEMAN, MARVIN RANDOLFO	PHYSICALS	03	WAREHOUSE	DEPARTMENT ALLOCATION	100.00
D0055608	RIVERSIDE CO. OFFICE OF EDUCATION	CONFERENCE REGISTRATION	06	MEDI-CAL COLLABORATIVE	MEDI-CAL BILLING OPTION	189.00
D0055609	CUE, INC.	CONFERENCE REGISTRATION	06	JACKSON ELEMENTARY	ESSA: SCHOOL IMPROVEMENT FUNDING FOR LEAS	369.00
D0055610	NSTA	CONFERENCE REGISTRATION	06	INDIO HIGH	CARL D. PERKINS CAREER AND TECHNICAL EDUCATION: SECONDARY, SECTION 131	435.00
D0055611	HOMWOOD SUITES BY HILTON DOWNTOWN	CONFERENCE LODGING	06	INDIO HIGH	CARL D. PERKINS CAREER AND TECHNICAL EDUCATION: SECONDARY, SECTION 131	497.74
D0055612	BURRTEC WASTE & RECYCLING SERVICES	OTHER CONSTRUCTION	21	MADISON ELEMENTARY	MEASURE KK	183.24
D0055613	INTERNATIONAL BACCALAUREATE ORGANIZATION	CONFERENCE REGISTRATION	03	EARHART ELEMENTARY	IB SUPPORT	1,488.00
D0055614	JW MARRIOTT STARR PASS RESORT & SPA	CONFERENCE LODGING	03	EARHART ELEMENTARY	IB SUPPORT	1,421.38
D0055615	POWERS, JAY W	ALL OTHER LOCAL REVENUE	03	DEFAULT STATE SCHOOL CODE	UNCLAIMED PROPERTY	6,856.95
D0055616	WOOD, MARCUS	CONFERENCE REIMBURSEMENT	03	PERSONNEL	DEPARTMENT ALLOCATION	269.54
D0055617	GUTIERREZ, CYNTHIA	MATERIALS AND SUPPLIES	03	JACKSON ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	41.87
D0055618	BELTRAN, MARIBEL	CONFERENCE REIMBURSEMENT	06	LA QUINTA HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	198.60
D0055619	MONROY, TAMMIE LEE	MATERIALS AND SUPPLIES	03	PAIGE MIDDLE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	127.00
D0055620	PLANMEMBER SERVICES CORPORATION	OTHER BENEFITS, CERTIFICATED POSITIONS	03	SUPERINTENDENT	UNRESTRICTED	4,038.59
D0055621	RIVERSIDE CO. OFFICE OF EDUCATION	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	06	PAYROLL-ADMINISTRATIVE	SPECIAL EDUCATION	988.82
D0055621	RIVERSIDE CO. OFFICE OF EDUCATION	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS	06	PAYROLL - HORIZON	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	907.20

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055622	RIVERSIDE CO. OFFICE OF EDUCATION	HEALTH & WELFARE BENEFITS, CLASSIFIED POSITIONS	03	LA QUINTA MIDDLE	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	11.87
D0055622	RIVERSIDE CO. OFFICE OF EDUCATION	HEALTH & WELFARE BENEFITS, CLASSIFIED POSITIONS	06	LA QUINTA MIDDLE	SPECIAL ED: IDEA BASIC LOCAL ASSISTANCE ENTITLEMENT, PART B, SEC 611	136.53
D0055623	INTERNATIONAL BACCALAUREATE ORGANIZATION	CONFERENCE REGISTRATION	03	EARHART ELEMENTARY	IB SUPPORT	550.00
D0055624	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	130.50
D0055625	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	LA QUINTA HIGH	ANDERSON CHILDREN'S GRANT	53.98
D0055626	LAWSON, CHARLES DERRICK	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	94.76
D0055627	MEGALONAKIS, GRANT ELIAS	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	60.00
D0055628	CADA	CONFERENCE REGISTRATION	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	599.00
D0055628	CADA	CONFERENCE REGISTRATION	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	749.00
D0055629	GRAND SIERRA RESORT	CONFERENCE LODGING	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	696.24
D0055629	GRAND SIERRA RESORT	CONFERENCE LODGING	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	696.24
D0055630	NAFEP	CONFERENCE REGISTRATION	06	TITLE II - TEACHER QUALITY	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	1,990.00
D0055631	OMNI SHOREHAM HOTEL	CONFERENCE LODGING	06	TITLE II - TEACHER QUALITY	ESSA: TITLE II, PART A, SUPPORTING EFFECTIVE INSTRUCTION	2,565.68
D0055632	OLACHEA II, ALFONSO	CONFERENCE REIMBURSEMENT	06	LA QUINTA HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	189.18
D0055633	DESERT SUN	ADVERTISING	03	PERSONNEL	DEPARTMENT ALLOCATION	226.13
D0055634	AVID CENTER	CONFERENCE REGISTRATION	03	PALM DESERT HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	3,500.00
D0055635	MARRIOTT MARQUIS SAN DIEGO MARINA	CONFERENCE LODGING	03	PALM DESERT HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	3,843.24
D0055636	BLACKIM, TEDDI LYNN	CONFERENCE REIMBURSEMENT	03	PERSONNEL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	200.00
D0055637	WEBB, SEAN	CONFERENCE REIMBURSEMENT	03	PERSONNEL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	466.61
D0055638	KNAPP, KIRSTEN MARIE	CONFERENCE REIMBURSEMENT	06	FRANKLIN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	307.76
D0055639	HYDE, JOSEPH DANIEL	CONFERENCE REIMBURSEMENT	03	PERSONNEL	DEPARTMENT ALLOCATION	248.37
D0055640	CAPPELLO, DANIEL JAMES	MATERIALS AND SUPPLIES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	1,477.56

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055641	IRRERA, LISA MARIE	MATERIALS AND SUPPLIES	03	EARHART ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	288.27
D0055642	TERAN, CAMILLE	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	1,160.40
D0055643	WATSON, DARLENE	IN-DISTRICT PREMIUMS/CONTRIBUTIONS	67	CENTRALIZED SERVICES - DISTRICT	SELF INSURED DENTAL PLAN	738.18
D0055643	WATSON, DARLENE	IN-DISTRICT PREMIUMS/CONTRIBUTIONS	67	CENTRALIZED SERVICES - DISTRICT	SELF INSURED VISION PLAN	157.44
D0055644	ROMERO, RICHARD	EXPENSE CLAIM	03	STATE & FEDERAL PROJECTS	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	20.00
D0055645	PANTALEON, KEVIN ABEL	OTHER FEES	03	AMISTAD CONTINUATION HIGH SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	75.00
D0055646	POWELL, MAMIE MITCHELL	EXPENSE CLAIM	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	90.61
D0055647	SERRATOS, ALEXIS	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	SUPERINTENDENT	DONATIONS	300.00
D0055648	BLACH, ROBERT	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	INDIO MIDDLE	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	60.00
D0055649	WILSON, WILLIAM SCOTT	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	LA QUINTA MIDDLE	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	60.00
D0055650	WILSON, WILLIAM SCOTT	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	PAIGE MIDDLE SCHOOL	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	60.00
D0055651	LOPEZ, ELIZABETH DIAZ	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	PAIGE MIDDLE SCHOOL	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	60.00
D0055652	BOX JR., CHARLIE	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	45	PALM DESERT CHARTER MIDDLE	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	60.00
D0055653	BOX JR., CHARLIE	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	INDIO MIDDLE	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	60.00
D0055654	BEST BEST & KRIEGER LLP	LEGAL FEES - STUDENT ISSUES	03	LEGAL FEES	UNRESTRICTED	341.00
D0055655	DELGADO, KIM S	EXPENSE CLAIM	06	INDIO HIGH	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	394.39
D0055656	HILL, CLAYTON	CONFERENCE REIMBURSEMENT	03	PERSONNEL	DEPARTMENT ALLOCATION	150.93
D0055657	LESTER, PRESTON	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	60.00
D0055658	BLACH, ROBERT	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	DESERT RIDGE ACADEMY	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	60.00
D0055659	WASHINGTON CHARTER SCHOOL	MATERIALS AND SUPPLIES	09	WASHINGTON CHARTER ELEMENTARY	CLEARING	21,189.18
D0055660	CALIFORNIA AGRICULTURAL TEACHERS' ASSN (CATA)	CONFERENCE REGISTRATION	06	INDIO HIGH	CARL D. PERKINS CAREER AND TECHNICAL EDUCATION: SECONDARY, SECTION 131	529.00
D0055661	EMBASSY SUITES BY HILTON SAN LUIS OBISPO	CONFERENCE LODGING	06	INDIO HIGH	CARL D. PERKINS CAREER AND TECHNICAL EDUCATION: SECONDARY, SECTION 131	1,671.38

Document	Vendor	Description	Fund	Site	Resource	Amount
D0055662	NSTA	CONFERENCE REGISTRATION	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2,175.00
D0055663	MARRIOTT MARQUIS HOUSTON	CONFERENCE LODGING	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2,446.26
D0055663	MARRIOTT MARQUIS HOUSTON	CONFERENCE LODGING	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	815.42
D0055664	HILTON AMERICAS-HOUSTON HOTEL	CONFERENCE LODGING	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	879.99
D0055665	AVID CENTER	CONFERENCE REGISTRATION	03	PALM DESERT HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	875.00
D0055666	MARRIOTT MARQUIS SAN DIEGO MARINA	CONFERENCE LODGING	03	PALM DESERT HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	960.81
D0055667	CALIFORNIA CONTINUATION EDUCATION ASSOCIATION	CONFERENCE REGISTRATION	03	AMISTAD CONTINUATION HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	3,270.00
D0055668	RENAISSANCE LONG BEACH HOTEL	CONFERENCE LODGING	03	AMISTAD CONTINUATION HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	3,090.75
D0055669	CABE	CONFERENCE REGISTRATION	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	890.00
D0055670	AVID CENTER	CONFERENCE REGISTRATION	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	3,500.00
D0055670	AVID CENTER	CONFERENCE REGISTRATION	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	875.00
D0055670	AVID CENTER	CONFERENCE REGISTRATION	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	1,750.00
D0055670	AVID CENTER	CONFERENCE REGISTRATION	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	875.00
D0055671	EMBASSY SUITES BY HILTON SAN DIEGO BAY DOWNTOWN	CONFERENCE LODGING	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	3,680.16
D0055671	EMBASSY SUITES BY HILTON SAN DIEGO BAY DOWNTOWN	CONFERENCE LODGING	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	920.04
D0055671	EMBASSY SUITES BY HILTON SAN DIEGO BAY DOWNTOWN	CONFERENCE LODGING	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	920.04
D0055671	EMBASSY SUITES BY HILTON SAN DIEGO BAY DOWNTOWN	CONFERENCE LODGING	03	PAIGE MIDDLE SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	920.04
D0055672	CAG	CONFERENCE REGISTRATION	03	STAFF DEVELOPMENT	GIFTED & TALENTED EDUCATION (GATE)	245.00
D0055673	HYATT REGENCY LONG BEACH	CONFERENCE LODGING	03	PALM DESERT HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	801.75
F0005900	MCDOWELL-CRAIG OFFICE FURNITURE	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	205,963.59
F0005900	MCDOWELL-CRAIG OFFICE FURNITURE	NONCAPITALIZED EQUIPMENT	21	LINCOLN ELEMENTARY	MEASURE KK	106,724.39
F0005901	VIRCO INC	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	87,626.79
F0005902	CDWG	MATERIALS AND SUPPLIES	21	MADISON ELEMENTARY	MEASURE KK	262.99

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F0005903	CDWG	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	60.00
F0005903	CDWG	NONCAPITALIZED EQUIPMENT	21	LINCOLN ELEMENTARY	MEASURE KK	22,761.38
F0005904	ADORAMA INC.	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	300.00
F0005904	ADORAMA INC.	NONCAPITALIZED EQUIPMENT	21	LINCOLN ELEMENTARY	MEASURE KK	39,585.00
F0005905	CDWG	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	8,285.71
F0005906	TROXELL COMMUNICATIONS, INC	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	22,402.50
F0005907	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	681.86
F0005908	LAKESHORE LEARNING MATERIALS	NONCAPITALIZED EQUIPMENT	21	LINCOLN ELEMENTARY	MEASURE KK	9,240.27
F0005909	DESIGN CONSTRUCTION	OTHER CONSTRUCTION	21	MONROE ELEMENTARY	MEASURE KK	17,448.00
F0005910	CONCEPTS	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	13,607.72
F0005911	PRO-CRAFT CONSTRUCTION, INC.	REPAIRS	40	OLIPHANT ELEMENTARY	REDEVELOPMENT	10,030.00
F0005912	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	21	MADISON ELEMENTARY	MEASURE KK	82.65
F0005913	CDWG	MATERIALS AND SUPPLIES	21	MADISON ELEMENTARY	MEASURE KK	3,708.63
F0005913	CDWG	NONCAPITALIZED EQUIPMENT	21	MADISON ELEMENTARY	MEASURE KK	9,104.55
F0005914	ADORAMA INC.	MATERIALS AND SUPPLIES	21	MADISON ELEMENTARY	MEASURE KK	52.20
F0005914	ADORAMA INC.	NONCAPITALIZED EQUIPMENT	21	MADISON ELEMENTARY	MEASURE KK	6,333.60
F0005915	TROXELL COMMUNICATIONS, INC	MATERIALS AND SUPPLIES	21	MADISON ELEMENTARY	MEASURE KK	3,584.40
F0005916	CONCEPTS	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	5,161.02
F0005917	CONCEPTS	MATERIALS AND SUPPLIES	21	LINCOLN ELEMENTARY	MEASURE KK	10,064.77
F0005917	CONCEPTS	NONCAPITALIZED EQUIPMENT	21	LINCOLN ELEMENTARY	MEASURE KK	6,460.92
K0008050	GOLD STAR FOODS, INC	STORES	13	DEFAULT STATE SCHOOL CODE	CHILD NUTRITION: SCHOOL PROGRAMS	600,000.00
K0008052	P & R PAPER SUPPLY COMPANY, INC	STORES	13	DEFAULT STATE SCHOOL CODE	CHILD NUTRITION: SCHOOL PROGRAMS	100,000.00

Document	Vendor	Description	Fund	Site	Resource	Amount
K0008053	GOLD STAR FOODS, INC	FOOD	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	20,000.00
K0008056	ROCKVIEW FARMS	FOOD	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: CHILD CARE FOOD PROGRAM (CCFP) CLAIMS-CENTERS AND FAMILY DAY CA	25,000.00
K0008064	SYSCO RIVERSIDE, INC.	FOOD	13	NUTRITION SERVICES-ELEMENTARY	NUTRITION SERVICES - NON PROGRAM FOOD	25,000.00
K0008065	SYSCO RIVERSIDE, INC.	FOOD	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	25,000.00
K0008068	SYSCO RIVERSIDE, INC.	STORES	13	DEFAULT STATE SCHOOL CODE	CHILD NUTRITION: SCHOOL PROGRAMS	100,000.00
K0008118	P & R PAPER SUPPLY COMPANY, INC	MATERIALS AND SUPPLIES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	30,734.00
K0008119	TEKVISIONS, INC.	MATERIALS AND SUPPLIES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	3,298.82
K0008119	TEKVISIONS, INC.	NONCAPITALIZED EQUIPMENT	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	3,893.25
K0008120	AMAZON.COM CREDIT PLAN	NONCAPITALIZED EQUIPMENT	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	1,598.29
K0008121	SEHI COMPUTER PRODUCTS, INC	MATERIALS AND SUPPLIES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	424.21
K0008122	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	387.15
K0008123	KATOM RESTAURANT SUPPLY	EQUIPMENT	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	8,038.75
K0008124	ULTRA COMPRESSOR SERVICE	REPAIRS	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	3,614.58
K0008125	NAUMANN HOBBS MATERIAL HANDLING	EQUIPMENT	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	6,110.31
K0008126	EPALLET, INC.	STORES	13	DEFAULT STATE SCHOOL CODE	CHILD NUTRITION: SCHOOL PROGRAMS	16,100.16
K0008127	GLOBAL INDUSTRIAL EQUIPMENT	MATERIALS AND SUPPLIES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	481.97
K0008128	SCHOOL NUTRITION ASSOCIATION	DUES AND MEMBERSHIPS	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	132.50
K0008129	KB FOODS DISTRIBUTION, INC.	STORES	13	DEFAULT STATE SCHOOL CODE	CHILD NUTRITION: SCHOOL PROGRAMS	10,540.80
K0008130	APPLE COMPUTER	MATERIALS AND SUPPLIES	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	588.29
K0008131	AMAZON.COM CREDIT PLAN	EQUIPMENT	13	NUTRITION SERVICES-ELEMENTARY	CHILD NUTRITION: SCHOOL PROGRAMS	184.86
P0085027	CDWG	NONCAPITALIZED EQUIPMENT	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	160.58
P0087069	FEDEX EXPRESS	POSTAGE	03	CENTRALIZED SERVICES - DISTRICT	UNRESTRICTED	1,000.00

Document	Vendor	Description	Fund	Site	Resource	Amount
P0087105	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	03	EARHART ELEMENTARY	DISCRETIONARY	500.00
P0087149	CONSOLIDATED ELECTRICAL DISTRIBUTOR	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	15,000.00
P0087157	FASTENAL COMPANY	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	200.00
P0087162	HIGH TECH IRRIGATION, INC.	MATERIALS AND SUPPLIES	06	GROUNDS	MAINTENANCE ACCOUNT	1,000.00
P0087177	LOWES	MATERIALS AND SUPPLIES	06	GROUNDS	MAINTENANCE ACCOUNT	1,500.00
P0087179	LOWES	MATERIALS AND SUPPLIES	06	IMPACT TEAM	MAINTENANCE ACCOUNT	4,000.00
P0087239	SHIFFLER EQUIPMENT SALES, INC.	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	2,000.00
P0087243	SIGNARAMA	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	3,000.00
P0087260	CV FERROUS AND SUPPLIES	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	2,000.00
P0087266	ELMS EQUIPMENT RENTAL, INC.	MATERIALS AND SUPPLIES	06	GROUNDS	MAINTENANCE ACCOUNT	1,000.00
P0087273	UNITED REFRIGERATION, INC	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	20,000.00
P0087275	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	03	DISTRICT CUSTODIAL	DEPARTMENT ALLOCATION	3,000.00
P0087319	KELLY SPICERS STORES	MATERIALS AND SUPPLIES	03	GRAPHIC SERVICES	DEPARTMENT ALLOCATION	25,000.00
P0087324	WATERLINE TECHNOLOGIES INC.	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	3,000.00
P0087414	RDO EQUIPMENT	TRANSP REPAIR PARTS - WHITE FLEET	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	3,700.00
P0087477	UNITED PARCEL SERVICE	POSTAGE	06	COMMUNITY ACTIVITIES	IN-PERSON INSTRUCTION (IPI) GRANT	9,000.00
P0087543	MOWERS PLUS INC.	REPAIRS	03	SHADOW HILLS HIGH SCHOOL	DISCRETIONARY	2,000.00
P0087601	HIGH TECH IRRIGATION, INC.	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	2,000.00
P0087754	STAPLES	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	200.00
P0087906	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	03	PAIGE MIDDLE SCHOOL	DISCRETIONARY	200.00
P0088128	CDWG	MATERIALS AND SUPPLIES	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	3,681.84
P0089009	A & I REPROGRAPHICS	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	1,283.29
P0089697	SYSCO RIVERSIDE, INC.	MATERIALS AND SUPPLIES	06	LA QUINTA HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	5,000.00

Document	Vendor	Description	Fund	Site	Resource	Amount
P0089863	HENRY SCHEIN, INC.	MATERIALS AND SUPPLIES	03	PALM DESERT HIGH	DISCRETIONARY	15.00
P0089969	TIME WARNER CABLE	MAINTENANCE CONTRACTS	03	MAINT AGREEMENTS - STUDENT INFO SYSTEM	UNRESTRICTED	675.00
P0090201	ROGERS ATHLETIC CO.	EQUIPMENT REPLACEMENT	06	SHADOW HILLS HIGH SCHOOL	REDEVELOPMENT	511.13
P0090346	LOWES	MATERIALS AND SUPPLIES	06	AMISTAD CONTINUATION HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	250.00
P0090475	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	142.80
P0090588	QUALITY REPAIR SOLUTIONS	REPAIRS	03	GLENN MIDDLE	DISCRETIONARY	175.00
P0090803	OFFICE DEPOT/OFFICE MAX	MATERIALS AND SUPPLIES	06	PALM DESERT LEARNING TREE - SFO	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	547.35
P0090812	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	06	INDIO HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	8,217.19
P0090813	ULINE	MATERIALS AND SUPPLIES	06	FORD ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	774.71
P0090814	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	2,387.48
P0090815	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	335.68
P0090816	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	MADISON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	60.63
P0090817	DEMCO, INC.	MATERIALS AND SUPPLIES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	39.54
P0090818	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	MADISON ELEMENTARY	DISCRETIONARY	52.87
P0090819	WE PAD IT	MATERIALS AND SUPPLIES	06	EARLY CHILDHOOD EDUCATION	HEAD START	2,166.81
P0090820	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	236.37
P0090821	LOWES	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	DISCRETIONARY	174.00
P0090822	CDWG	MATERIALS AND SUPPLIES	03	JEFFERSON MIDDLE	DISCRETIONARY	160.61
P0090823	TEACHERSPAYTEACHERS	SOFTWARE LICENSE	06	DESERT CHRISTIAN ACADEMY - SFO	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	4,400.00
P0090824	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	03	JEFFERSON MIDDLE	DISCRETIONARY	153.47
P0090825	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	646.84
P0090826	SCHOLASTIC BOOK CLUBS, INC	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	30.99
P0090827	PENCILS.COM	MATERIALS AND SUPPLIES	03	OLIPHANT ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	910.02

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090828	STUDIES WEEKLY, INC.	MATERIALS AND SUPPLIES	03	HORIZON ALTERNATIVE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	162.68
P0090829	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	CURRICULUM DEVELOPMENT	PROFESSIONAL DEVELOPMENT BLOCK GRANT	23.23
P0090830	CDWG	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	443.70
P0090831	AJ MADISON	MATERIALS AND SUPPLIES	03	SUMMIT CONTINUATION HIGH SCHOOL	DISCRETIONARY	59.27
P0090831	AJ MADISON	NONCAPITALIZED EQUIPMENT	03	SUMMIT CONTINUATION HIGH SCHOOL	DISCRETIONARY	488.83
P0090831	AJ MADISON	MATERIALS AND SUPPLIES	03	HORIZON ALTERNATIVE SCHOOL	DISCRETIONARY	59.26
P0090831	AJ MADISON	NONCAPITALIZED EQUIPMENT	03	HORIZON ALTERNATIVE SCHOOL	DISCRETIONARY	488.83
P0090832	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	56.54
P0090833	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	42.36
P0090834	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	DESERT RIDGE ACADEMY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	164.54
P0090835	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	JEFFERSON MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,824.19
P0090836	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	HOOVER ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	565.50
P0090837	CDWG	NONCAPITALIZED EQUIPMENT	03	ADAMS ECLC	EARLY CHILDHOOD EDUCATION PROGRAMS - SUPPLEMENTAL/CONCENTRATION	1,248.57
P0090838	CAROLINA BIOLOGICAL SUPPLY COMPANY	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	DISCRETIONARY	1,547.52
P0090839	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	DISCRETIONARY	339.67
P0090840	TROXELL COMMUNICATIONS, INC	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	4,928.55
P0090841	CDWG	MATERIALS AND SUPPLIES	06	AMISTAD CONTINUATION HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	2,239.66
P0090842	MONOPRICE, INC.	MATERIALS AND SUPPLIES	06	AMISTAD CONTINUATION HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	48.09
P0090843	TKB BAKERY & DELI	MATERIALS AND SUPPLIES	03	PAIGE MIDDLE SCHOOL	DISCRETIONARY	588.05
P0090844	LOWES	MATERIALS AND SUPPLIES	03	EARHART ELEMENTARY	DISCRETIONARY	300.00
P0090845	LOWES	MATERIALS AND SUPPLIES	06	SUMMIT CONTINUATION HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	300.00
P0090846	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	3,949.45

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090847	J. W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	1,500.00
P0090848	BERTRAND'S MUSIC	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	2,500.00
P0090849	MIDWAY VACUUM & JANITORIAL, LLC	REPAIRS	06	SUMMIT CONTINUATION HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	300.00
P0090850	MR. B'S MUSICAL SERVICES	REPAIRS	03	SHADOW HILLS HIGH SCHOOL	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	1,500.00
P0090851	PARKINSON, JAMES W	MATERIALS AND SUPPLIES	03	INDIO HIGH	DONATIONS	9,950.00
P0090852	PEARSON ASSESSMENT	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	1,572.37
P0090852	PEARSON ASSESSMENT	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	716.98
P0090853	MRS. NELSON'S BOOK COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	03	KAY KING MEDIA CENTER	LOTTERY: UNRESTRICTED	2,240.80
P0090854	RIFTON EQUIPMENT	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LOW INCIDENCE EQUIPMENT	119.63
P0090855	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	241.00
P0090856	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	STUDENT SUPPORT SERVICES	DEPARTMENT ALLOCATION	40.26
P0090856	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	27.82
P0090856	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	14.50
P0090857	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	181.04
P0090858	CERTIFIED SCALE INC.	NONCAPITALIZED EQUIPMENT	03	VANDALISM	UNRESTRICTED	625.31
P0090859	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	904.62
P0090860	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	475.55
P0090861	GOPHER SPORT	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,760.36
P0090862	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	265.57
P0090863	PIONEER CHEMICAL CO.	REPAIRS	03	INDIO HIGH	DISCRETIONARY	1,677.52
P0090864	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	70.96
P0090865	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	979.66
P0090865	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	979.66

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090865	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	979.65
P0090866	SUCCESSORIES	MATERIALS AND SUPPLIES	03	HORIZON ALTERNATIVE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2,332.13
P0090867	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	INDIO HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	783.03
P0090868	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	HOOVER ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	451.04
P0090869	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	95.68
P0090870	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	KENNEDY ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	1,721.73
P0090871	EDUCATION WEEK	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	DEPARTMENT ALLOCATION	35.00
P0090872	GRAINGER	EQUIPMENT	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	7,643.56
P0090873	THE BULK BOOKSTORE	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	06	KAY KING MEDIA CENTER	LOTTERY: INSTRUCTIONAL MATERIALS	3,262.50
P0090874	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,133.34
P0090875	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	3,996.03
P0090877	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	EARHART ELEMENTARY	DONATIONS	647.04
P0090878	ASCD	MATERIALS AND SUPPLIES	06	TITLE I - CENTRALIZED	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	96.79
P0090879	AMAZON.COM CREDIT PLAN	SAFETY CREDITS	67	SAFETY CREDITS	UNRESTRICTED	282.08
P0090880	GROOVELABS, LLC	NONCAPITALIZED EQUIPMENT	06	AMISTAD CONTINUATION HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	5,220.58
P0090881	VARIDESK, LLC	MATERIALS AND SUPPLIES	03	FRANKLIN ELEMENTARY	DISCRETIONARY	675.34
P0090882	ROCKLER WOODWORKING HARDWARE	MATERIALS AND SUPPLIES	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	1,114.68
P0090882	ROCKLER WOODWORKING HARDWARE	NONCAPITALIZED EQUIPMENT	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	2,718.73
P0090882	ROCKLER WOODWORKING HARDWARE	EQUIPMENT	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	11,003.33
P0090883	NHA	SOFTWARE LICENSE	06	LA QUINTA HIGH	PARTNERSHIP ACADEMIES PROGRAM	74.00
P0090884	BRAINPOP, LLC	SOFTWARE LICENSE	03	PAIGE MIDDLE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2,950.00
P0090885	MOTE TECHNOLOGIES, INC	SOFTWARE LICENSE	06	LA QUINTA HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,800.00
P0090886	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	913.01

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090887	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	471.63
P0090889	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	62.64
P0090890	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	TITLE III	ESSA: TITLE III, ENGLISH LEARNER STUDENT PROGRAM	978.42
P0090891	A-Z BUS SALES, INC	TRANSPORTATION REPAIR PARTS	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	744.11
P0090892	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	248.28
P0090893	UNITED REFRIGERATION, INC	NONCAPITALIZED EQUIPMENT	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	553.11
P0090894	BIO-RAD LABORATORIES, INC.	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	485.74
P0090895	PACIFIC BRAKE & ALIGNMENT, INC.	REPAIRS - WHITE FLEET	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	3,103.57
P0090896	KORD FIRE PROTECTION	REPAIRS	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	10,184.20
P0090897	NICK RAIL MUSIC	NONCAPITALIZED EQUIPMENT	03	PALM DESERT HIGH	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	1,103.81
P0090898	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	4,462.83
P0090898	HOME DEPOT PRO, THE	NONCAPITALIZED EQUIPMENT	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	597.04
P0090899	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	1,189.97
P0090900	SBCSS	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	348.00
P0090901	T-SHIRTWHOLESALER.COM	UNIFORMS	03	OLIPHANT ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	1,962.63
P0090902	MULTI HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	869.94
P0090903	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	42.42
P0090904	SCHOLASTIC, INC.	BOOKS AND OTHER REFERENCE MATERIALS	03	VAN BUREN ELEMENTARY	DONATIONS	461.76
P0090904	SCHOLASTIC, INC.	BOOKS AND OTHER REFERENCE MATERIALS	03	VAN BUREN ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	41.84
P0090905	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES	03	OLIPHANT ELEMENTARY	DONATIONS	496.68
P0090906	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	06	VAN BUREN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	61.23
P0090907	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	RISK MANAGEMENT	DEPARTMENT ALLOCATION	5.43
P0090907	AMAZON.COM CREDIT PLAN	SAFETY CREDITS	67	SAFETY CREDITS	UNRESTRICTED	73.94

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090908	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	EARHART ELEMENTARY	DISCRETIONARY	16.55
P0090908	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	708.13
P0090908	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ANDERSON CHILDREN'S GRANT	5.22
P0090909	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	PERSONNEL	DEPARTMENT ALLOCATION	179.12
P0090910	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	TRUMAN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	117.84
P0090911	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	436.20
P0090912	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	654.35
P0090913	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	28.91
P0090914	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	70.81
P0090915	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	884.25
P0090916	TOMS HUNTER SERVICE	REPAIRS	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	1,185.38
P0090917	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	2,122.20
P0090918	CUMMINS SALES AND SERVICE	REPAIRS	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	1,321.08
P0090919	LEGO EDUCATION	MATERIALS AND SUPPLIES	03	JACKSON ELEMENTARY	DONATIONS	2,989.43
P0090920	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	CALIFORNIA TABLE GRAPE COMMISSION	35.34
P0090921	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	03	JACKSON ELEMENTARY	DISCRETIONARY	13.05
P0090921	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,089.68
P0090922	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRION ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	31.74
P0090923	SQUARE PRINT	UNIFORMS	03	ROOSEVELT ELEMENTARY	DONATIONS	89.41
P0090924	AIRWAVE COMMUNICATIONS, INC.	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,539.54
P0090925	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	155.03
P0090926	STRICTLY TECHNOLOGY LLC	NONCAPITALIZED EQUIPMENT	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	1,737.83
P0090926	STRICTLY TECHNOLOGY LLC	NONCAPITALIZED EQUIPMENT	06	PALM DESERT HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	3,483.65

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090926	STRICTLY TECHNOLOGY LLC	NONCAPITALIZED EQUIPMENT	06	EDUCATIONAL SERVICES	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	4.00
P0090927	GHA TECHNOLOGIES, INC.	NONCAPITALIZED EQUIPMENT	06	INDIO HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	66,225.64
P0090928	OFFICE DEPOT/OFFICE MAX	NONCAPITALIZED EQUIPMENT	06	PALM DESERT LEARNING TREE - SFO	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	3,464.57
P0090929	EXPLORELEARNING, LLC	SOFTWARE LICENSE	03	PAIGE MIDDLE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	5,037.50
P0090930	LENOVO (UNITED STATES) INC.	MATERIALS AND SUPPLIES	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	52,817.70
P0090931	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	1,071.19
P0090931	AMAZON.COM CREDIT PLAN	NONCAPITALIZED EQUIPMENT	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	831.94
P0090932	BOOKS EN MORE	MATERIALS AND SUPPLIES	03	CARRILLO RANCH ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	277.31
P0090933	CURRICULUM ASSOCIATES, INC.	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	752.72
P0090934	MCGRAW HILL HIGHER EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	06	KAY KING MEDIA CENTER	LOTTERY: INSTRUCTIONAL MATERIALS	13,501.98
P0090935	ACCUCUT, LLC	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	96.68
P0090936	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	41.28
P0090937	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	104.08
P0090938	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	GRAPHIC SERVICES	DEPARTMENT ALLOCATION	173.89
P0090939	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	641.22
P0090940	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	116.40
P0090941	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	CARREON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	751.47
P0090942	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	469.63
P0090943	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	KENNEDY ELEMENTARY	DISCRETIONARY	1,259.35
P0090944	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,114.20
P0090945	GROOVELABS, LLC	RENTALS	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	7,891.00
P0090946	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	INDIO MIDDLE	DISCRETIONARY	234.89
P0090947	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	221.73

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090948	INTERNATIONAL BACCALAUREATE ORGANIZATION	OTHER FEES	03	LA QUINTA HIGH	ADVANCED PLACEMENT FEE REIMB	58,785.00
P0090949	UNITED REFRIGERATION, INC	NONCAPITALIZED EQUIPMENT	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	3,764.77
P0090950	GROOVELABS, LLC	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	06	SHADOW HILLS HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	10,954.00
P0090951	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	06	SHADOW HILLS HIGH SCHOOL	GOVERNOR'S CTE INITIATIVE: CALIFORNIA PARTNERSHIP ACADEMIES	242.95
P0090951	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	06	SHADOW HILLS HIGH SCHOOL	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	247.96
P0090952	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	34.06
P0090952	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	17.03
P0090952	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	17.03
P0090953	CHARACTER STRONG, LLC	SOFTWARE LICENSE	06	DESERT RIDGE ACADEMY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	299.50
P0090954	ROSE BRAND WEST	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	5,621.93
P0090955	NORTHERN SPEECH SERVICES, INC.	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	164.86
P0090955	NORTHERN SPEECH SERVICES, INC.	MATERIALS AND SUPPLIES	06	MEDI-CAL COLLABORATIVE	MEDI-CAL BILLING OPTION	164.86
P0090956	GIA PUBLICATIONS, INC.	BOOKS AND OTHER REFERENCE MATERIALS	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	161.34
P0090957	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	INDIO HIGH	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	1,674.32
P0090958	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	06	GLENN MIDDLE	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	2,043.60
P0090959	OFFICE DEPOT/OFFICE MAX	SAFETY CREDITS	67	SAFETY CREDITS	UNRESTRICTED	662.27
P0090960	BAND SHOPPE	NONCAPITALIZED EQUIPMENT	03	INDIO HIGH	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	3,004.54
P0090961	AMAZON.COM CREDIT PLAN	SAFETY CREDITS	67	SAFETY CREDITS	UNRESTRICTED	120.64
P0090962	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	INDIO HIGH	HS SENIOR SUPPORT - SUPPLEMENTAL/CONCENTRATION	60.73
P0090963	CDWG	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LOW INCIDENCE EQUIPMENT	382.00
P0090964	US AIR PURIFIERS LLC	NONCAPITALIZED EQUIPMENT	06	LA QUINTA HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	7,364.22
P0090965	COLLEGE ENTRANCE EXAMINATION BOARD	OTHER FEES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	3,564.00
P0090966	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	AMISTAD CONTINUATION HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	207.65

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090967	SUMMIT INFORMATION RESOURCES, INC.	MAINTENANCE CONTRACTS	03	MAINT AGREEMENTS - NETWORK ADMIN	LOTTERY: UNRESTRICTED	9,259.00
P0090969	CDWG	NONCAPITALIZED EQUIPMENT	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	3,453.38
P0090970	APPLE COMPUTER	MATERIALS AND SUPPLIES	03	JACKSON ELEMENTARY	DISCRETIONARY	82.65
P0090971	CDWG	NONCAPITALIZED EQUIPMENT	06	LA QUINTA HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	6,307.07
P0090972	ZONAR SYSTEMS, INC	SOFTWARE LICENSE	06	TRANSPORTATION SERVICES	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF III (ESSER III) FUND	3,235.32
P0090972	ZONAR SYSTEMS, INC	SOFTWARE LICENSE	06	TRANSPORTATION SERVICES	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF III (ESSER III) FUND	3,235.31
P0090973	AMERICAN EXPRESS	UNIFORMS	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	905.41
P0090974	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	15,000.00
P0090975	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	03	DISTRICT CUSTODIAL	DEPARTMENT ALLOCATION	500.00
P0090976	ACOUSTIC IMAGE LLC	NONCAPITALIZED EQUIPMENT	03	PALM DESERT HIGH	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	1,027.69
P0090977	WEISSMANS THEATRICAL SUPPLY INC	UNIFORMS	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	557.54
P0090978	RJ COMMERCIAL FLOORING COMPANY	REPAIRS	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	14,935.00
P0090979	SPEEDY AIR CONDITIONING	REPAIRS	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	1,200.00
P0090980	FIESTA FORD, INC	TRANSP REPAIR PARTS - WHITE FLEET	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	985.13
P0090981	TEACHERSPAYTEACHERS	MATERIALS AND SUPPLIES	03	OLIPHANT ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	90.25
P0090982	FOLLETT CONTENT SOLUTIONS, LLC	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	754.09
P0090983	COLLEGE ENTRANCE EXAMINATION BOARD	OTHER FEES	03	LA QUINTA HIGH	ADVANCED PLACEMENT FEE REIMB	468.00
P0090984	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	175.86
P0090985	SCHOLASTIC BOOK CLUBS, INC	MATERIALS AND SUPPLIES	03	KENNEDY ELEMENTARY	DONATIONS	543.73
P0090986	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	06	INDIO HIGH	CARL D. PERKINS CAREER AND TECHNICAL EDUCATION: SECONDARY, SECTION 131	149.72
P0090987	STAPLES	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	47.30
P0090988	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	84.44

Document	Vendor	Description	Fund	Site	Resource	Amount
P0090989	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	STATE & FEDERAL PROJECTS	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	60.86
P0090990	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	201.61
P0090990	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	175.51
P0090991	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	03	DESERT RIDGE ACADEMY	DONATIONS	800.00
P0090992	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	DESERT RIDGE ACADEMY	DISCRETIONARY	791.70
P0090993	LOWES	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	43.48
P0090994	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	JACKSON ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	1,734.79
P0090995	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	PAIGE MIDDLE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	333.43
P0090996	O'REILLY AUTO PARTS/FIRST CALL	TRANSPORTATION REPAIR PARTS	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	2,535.13
P0090997	O'REILLY AUTO PARTS/FIRST CALL	TRANSP REPAIR PARTS - WHITE FLEET	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	9,826.66
P0090998	NORTHERN TOOL & EQUIPMENT	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	638.23
P0090999	NOREDINK CORP.	SOFTWARE LICENSE	06	DESERT RIDGE ACADEMY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	5,000.00
P0091000	CDWG	NONCAPITALIZED EQUIPMENT	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	10,483.39
P0091000	CDWG	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	955.00
P0091001	BEST SIGNS, INC.	REPAIRS	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	1,333.51
P0091002	ROUXBE	DUES AND MEMBERSHIPS	03	LA QUINTA HIGH	DISCRETIONARY	159.98
P0091003	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	500.69
P0091003	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	339.56
P0091004	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	GROUNDNS	MAINTENANCE ACCOUNT	1,000.00
P0091005	SBCSS	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	391.50
P0091006	PITSCO, INC.	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	1,560.85
P0091007	SPEEDY AIR CONDITIONING	REPAIRS	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	3,550.00
P0091008	HAMMER PUMPING, INC.	REPAIRS	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	2,450.00

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091009	STATE WATER RESOURCES CONTROL BOARD	OTHER FEES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	3,326.00
P0091010	DEPT OF ENVIRONMENTAL HEALTH	OTHER FEES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	406.00
P0091011	AWARDS UNLIMITED, INC.	MATERIALS AND SUPPLIES	06	INDIO HIGH	GOVERNOR'S CTE INITIATIVE: CALIFORNIA PARTNERSHIP ACADEMIES	208.02
P0091012	ROBOTLAB INC.	SOFTWARE LICENSE	06	LINCOLN ELEMENTARY	AFTER SCHOOL KIDS CODE GRANT PILOT PROGRAM	2,175.00
P0091013	NASCO EDUCATION LLC	NONCAPITALIZED EQUIPMENT	06	LA QUINTA HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	1,670.35
P0091014	TEACHERSPAYTEACHERS	SOFTWARE LICENSE	06	DESERT RIDGE ACADEMY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	3,400.00
P0091015	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	06	EARLY CHILDHOOD EDUCATION	HEAD START	102.79
P0091015	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	12	EARLY CHILDHOOD EDUCATION	CHILD DEVELOPMENT: CALIFORNIA STATE PRESCHOOL PROGRAM	25.21
P0091016	STEM SUPPLIES	MATERIALS AND SUPPLIES	06	KENNEDY ELEMENTARY	AFTER SCHOOL KIDS CODE GRANT PILOT PROGRAM	8,569.86
P0091017	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	03	GRAPHIC SERVICES	DEPARTMENT ALLOCATION	129.68
P0091018	RIVERSIDE CO. OFFICE OF EDUCATION	OTHER FEES	03	COMMUNITY ACTIVITIES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	1,650.00
P0091019	ADVANCED EXERCISE EQUIPMENT, INC.	EQUIPMENT REPLACEMENT	03	VANDALISM	UNRESTRICTED	19,997.40
P0091020	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	628.96
P0091020	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	2,515.84
P0091021	STAPLES	MATERIALS AND SUPPLIES	06	KENNEDY ELEMENTARY	AFTER SCHOOL KIDS CODE GRANT PILOT PROGRAM	415.57
P0091022	PIONEER CHEMICAL CO.	MATERIALS AND SUPPLIES	03	KENNEDY ELEMENTARY	DISCRETIONARY	246.86
P0091023	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	06	EARLY CHILDHOOD EDUCATION	HEAD START	539.35
P0091024	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	78.74
P0091025	AA POLY BAG COMPANY	MATERIALS AND SUPPLIES	03	GRAPHIC SERVICES	DEPARTMENT ALLOCATION	441.77
P0091026	CDWG	MATERIALS AND SUPPLIES	03	PAIGE MIDDLE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	1,392.44
P0091027	DISCOUNT DANCE	UNIFORMS	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	271.92
P0091028	GHA TECHNOLOGIES, INC.	NONCAPITALIZED EQUIPMENT	06	PALM DESERT LEARNING TREE - SFO	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	4,813.35
P0091029	QUALITY REPAIR SOLUTIONS	REPAIRS	03	AMISTAD CONTINUATION HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	342.56

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091030	STRICTLY TECHNOLOGY LLC	MATERIALS AND SUPPLIES	06	PALM DESERT LEARNING TREE - SFO	ESSA: TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT GRANTS	974.32
P0091031	CDWG	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	63.49
P0091031	CDWG	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	952.32
P0091032	REFRIGERATION SUPPLIES DISTRIBUTOR	NONCAPITALIZED EQUIPMENT	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	758.93
P0091033	SAM'S FENCE COMPANY	NONCAPITALIZED EQUIPMENT	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	575.00
P0091034	STOTZ EQUIPMENT	NONCAPITALIZED EQUIPMENT	06	GROUNDS	MAINTENANCE ACCOUNT	750.36
P0091035	CDWG	NONCAPITALIZED EQUIPMENT	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	8,498.86
P0091036	MONOPRICE, INC.	NONCAPITALIZED EQUIPMENT	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	10.71
P0091036	MONOPRICE, INC.	NONCAPITALIZED EQUIPMENT	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	21.44
P0091037	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	DESERT RIDGE ACADEMY	DISCRETIONARY	16.26
P0091038	MOBILE DEFENDERS, LLC	MATERIALS AND SUPPLIES	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	119.93
P0091039	KNORR SYSTEMS, INC.	REPAIRS	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	23,157.55
P0091040	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FORD ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	163.11
P0091041	T-MOBILE USA INC	TECHNOLOGY SUPPLIES	03	RISK MANAGEMENT	DEPARTMENT ALLOCATION	43.74
P0091042	T-MOBILE USA INC	CELLULAR PHONES	03	CENTRALIZED SERVICES - DISTRICT	UNRESTRICTED	43.74
P0091043	SIMPLOT PARTNERS	MATERIALS AND SUPPLIES	06	IMPACT TEAM	MAINTENANCE ACCOUNT	2,500.00
P0091044	BEST BUY	MATERIALS AND SUPPLIES	06	KENNEDY ELEMENTARY	AFTER SCHOOL KIDS CODE GRANT PILOT PROGRAM	145.33
P0091045	CDWG	MATERIALS AND SUPPLIES	06	KENNEDY ELEMENTARY	AFTER SCHOOL KIDS CODE GRANT PILOT PROGRAM	111.58
P0091046	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	26.09
P0091047	BAILEY CERAMIC SUPPLY	NONCAPITALIZED EQUIPMENT	06	LA QUINTA HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	2,894.93
P0091048	SBCSS	MATERIALS AND SUPPLIES	03	PALM DESERT HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	156.60
P0091049	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	INDIO HIGH	DISCRETIONARY	1,452.00

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091050	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	2,696.97
P0091051	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	99.29
P0091051	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	198.58
P0091052	CART MART INC.	EQUIPMENT	06	EQUIPMENT REPLACEMENT	REDEVELOPMENT	16,356.22
P0091053	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	SUPERINTENDENT	DEPARTMENT ALLOCATION	14.13
P0091054	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	1,105.32
P0091055	TEAM SPORTS	UNIFORMS	06	GROUND	MAINTENANCE ACCOUNT	88.08
P0091056	AVIDEX INDUSTRIES, LLC	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	26,628.28
P0091057	DECKER EQUIPMENT	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,396.42
P0091058	CAHPERD	TRAVEL AND CONFERENCES	03	CARREON ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	240.00
P0091059	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ANDERSON CHILDREN'S GRANT	521.98
P0091060	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	HOOVER ELEMENTARY	DISCRETIONARY	84.79
P0091061	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	30.44
P0091061	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	86.85
P0091062	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	COMMUNITY ACTIVITIES	IN-PERSON INSTRUCTION (IPI) GRANT	417.63
P0091063	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	MIGRANT EDUCATION	ESSA: TITLE I, PART C, MIGRANT ED (REGULAR AND SUMMER PROGRAM)	81.45
P0091064	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	OLIPHANT ELEMENTARY	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	313.00
P0091065	ULINE	MATERIALS AND SUPPLIES	06	COMMUNITY ACTIVITIES	IN-PERSON INSTRUCTION (IPI) GRANT	236.03
P0091066	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	82.65
P0091067	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	473.95
P0091068	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	282.73
P0091069	COLLEGE ENTRANCE EXAMINATION BOARD	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	126.00
P0091070	CLEAN ENERGY	REPAIRS	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	1,754.91

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091070	CLEAN ENERGY	REPAIRS - S/H VEHICLES	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	584.97
P0091071	FISHER SCIENTIFIC	MATERIALS AND SUPPLIES	03	EARHART ELEMENTARY	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	14.05
P0091072	GOPHER SPORT	MATERIALS AND SUPPLIES	03	INDIO HIGH	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	810.64
P0091073	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	313.04
P0091074	DEMCO, INC.	MATERIALS AND SUPPLIES	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	193.66
P0091075	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	47.51
P0091076	POSITIVE PROMOTIONS, INC	MATERIALS AND SUPPLIES	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	510.62
P0091077	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	8.68
P0091077	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	148.67
P0091078	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	68.50
P0091079	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	183.85
P0091080	AARDVARK CLAY & SUPPLIES	MATERIALS AND SUPPLIES	03	LA QUINTA MIDDLE	DISCRETIONARY	136.76
P0091081	AMERICAN EXPRESS	SOFTWARE LICENSE	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	49.00
P0091082	BSN SPORTS	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	53.72
P0091082	BSN SPORTS	NONCAPITALIZED EQUIPMENT	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	9,135.98
P0091083	CENGAGE LEARNING	SOFTWARE LICENSE	03	LA QUINTA HIGH	DISCRETIONARY	50.00
P0091084	ULINE	MATERIALS AND SUPPLIES	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	292.16
P0091086	CUE, INC.	TRAVEL AND CONFERENCES	06	JACKSON ELEMENTARY	ESSA: SCHOOL IMPROVEMENT FUNDING FOR LEAS	369.00
P0091087	NICKERSON-ROSSI DANCE	OTHER FEES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	1,600.00
P0091087	NICKERSON-ROSSI DANCE	OTHER FEES	06	PALM DESERT HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	720.00
P0091088	SEHI COMPUTER PRODUCTS, INC	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ESSA: SCHOOL IMPROVEMENT FUNDING FOR LEAS	209.10
P0091089	CDWG	MATERIALS AND SUPPLIES	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	1,278.90
P0091090	CDWG	NONCAPITALIZED EQUIPMENT	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	1,877.35

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091091	ASSETGENIE, INC.	MATERIALS AND SUPPLIES	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	978.21
P0091092	AMERICAN EXPRESS	TRAVEL AND CONFERENCES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,198.00
P0091093	DISCOUNT SCHOOL SUPPLY	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	206.60
P0091094	HOBBY LOBBY	MATERIALS AND SUPPLIES	06	MIGRANT EDUCATION	ESSA: TITLE I, PART C, MIGRANT ED (REGULAR AND SUMMER PROGRAM)	125.00
P0091095	SCHOOL SAVERS	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	6,057.37
P0091096	SCHOOL SPECIALTY, LLC	MATERIALS AND SUPPLIES	03	PAIGE MIDDLE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	832.04
P0091097	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	413.25
P0091098	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	VAN BUREN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	278.46
P0091099	MONTGOMERY HARDWARE COMPANY	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	667.01
P0091100	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	53.94
P0091101	GOPHER SPORT	MATERIALS AND SUPPLIES	06	SHADOW HILLS HIGH SCHOOL	GOVERNOR'S CTE INITIATIVE: CALIFORNIA PARTNERSHIP ACADEMIES	842.84
P0091102	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	652.34
P0091103	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ESSA: SCHOOL IMPROVEMENT FUNDING FOR LEAS	390.68
P0091104	IMAGE SOURCE	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	234.90
P0091105	TOPS N BARRICADES INC	RENTALS	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	770.00
P0091106	DV PARTY RENTALS	RENTALS	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	2,075.00
P0091107	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	PURCHASING SERVICES	DEPARTMENT ALLOCATION	264.26
P0091108	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	763.53
P0091109	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	EARHART ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	388.01
P0091110	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	349.96
P0091111	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	CURRICULUM DEVELOPMENT	DEPARTMENT ALLOCATION	507.16
P0091112	CDWG	NONCAPITALIZED EQUIPMENT	06	PAIGE MIDDLE SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,101.38
P0091113	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	101.12

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091114	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	VAN BUREN ELEMENTARY	DISCRETIONARY	639.36
P0091115	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	291.43
P0091116	PARENTS AS TEACHERS NATIONAL CENTER	BOOKS AND OTHER REFERENCE MATERIALS	06	EARLY CHILDHOOD EDUCATION	HEAD START	348.00
P0091117	MONOPRICE, INC.	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	88.51
P0091118	ROCKLER WOODWORKING HARDWARE	MATERIALS AND SUPPLIES	06	SHADOW HILLS HIGH SCHOOL	GOVERNOR'S CTE INITIATIVE: CALIFORNIA PARTNERSHIP ACADEMIES	1,048.33
P0091118	ROCKLER WOODWORKING HARDWARE	NONCAPITALIZED EQUIPMENT	06	SHADOW HILLS HIGH SCHOOL	GOVERNOR'S CTE INITIATIVE: CALIFORNIA PARTNERSHIP ACADEMIES	9,225.26
P0091119	LOWES	MATERIALS AND SUPPLIES	03	NETWORK ADMINISTRATION	DEPARTMENT ALLOCATION	24.99
P0091120	WALMART	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SCHOOL BASED MENTAL HEALTH TEAM	MENTAL HEALTH-RELATED SERVICES	200.00
P0091121	GOPHER SPORT	MATERIALS AND SUPPLIES	06	REAGAN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	2,248.43
P0091122	UWC-USA IB WORKSHOPS	TRAVEL AND CONFERENCES	03	EARHART ELEMENTARY	IB SUPPORT	1,800.00
P0091123	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	81.72
P0091124	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,207.92
P0091125	COLLEGE ENTRANCE EXAMINATION BOARD	OTHER FEES	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	648.00
P0091126	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	10.09
P0091127	INTEGRITY DESIGN	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	541.78
P0091128	IMPRESSION DESIGN	MATERIALS AND SUPPLIES	03	FRANKLIN ELEMENTARY	DONATIONS	1,568.04
P0091129	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	7,263.90
P0091130	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	1,445.86
P0091131	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	1,701.00
P0091132	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	DESERT SANDS EDUCATIONAL FOUNDATION	489.18
P0091133	JOSTEN'S DIPLOMA DIVISION	COMMENCEMENT SUPPLIES	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	5,500.00
P0091134	ARK THERAPEUTIC SERVICES, INC.	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	92.54
P0091135	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	06	VAN BUREN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	5,527.07

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091136	TOPS N BARRICADES INC	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	3,111.33
P0091137	PCE SOLUTIONS	TRAVEL AND CONFERENCES	06	SUMMIT CONTINUATION HIGH SCHOOL	ESSA: SCHOOL IMPROVEMENT FUNDING FOR LEAS	499.00
P0091138	A-Z BUS SALES, INC	TRANSP REPAIR PARTS - S/H	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	1,388.04
P0091139	AIRWAVE COMMUNICATIONS, INC.	MATERIALS AND SUPPLIES	03	SECURITY SERVICES	DEPARTMENT ALLOCATION	504.53
P0091140	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	INDIO MIDDLE	ASSOC STUDENT BODY	208.34
P0091141	KEYBAK PROMO PRODUCTS	MATERIALS AND SUPPLIES	03	INDIO HIGH	DISCRETIONARY	212.64
P0091142	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	03	LA QUINTA MIDDLE	DISCRETIONARY	220.94
P0091143	MCDOWELL-CRAIG OFFICE FURNITURE	NONCAPITALIZED EQUIPMENT	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	9,601.54
P0091144	HOUGHTON MIFFLIN HARCOURT	MATERIALS AND SUPPLIES	03	REAGAN ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	1,290.07
P0091145	ROCKWELL PRINTING INC.	APPROVED TEXTBOOKS AND CORE CURRICULA MATERIALS	06	KAY KING MEDIA CENTER	LOTTERY: INSTRUCTIONAL MATERIALS	8,326.45
P0091146	ANDREA'S MOBILE LIVE SCAN	FINGERPRINTS	11	ADULT EDUCATION	ADULT EDUCATION	9,000.00
P0091147	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	DESERT RIDGE ACADEMY	DESERT SANDS EDUCATIONAL FOUNDATION	351.13
P0091148	FIVESTAR RUBBER STAMP CO.	MATERIALS AND SUPPLIES	03	DESERT RIDGE ACADEMY	DISCRETIONARY	83.41
P0091149	MOBILE DEFENDERS, LLC	MATERIALS AND SUPPLIES	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	16,421.25
P0091150	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	SUPERINTENDENT	DEPARTMENT ALLOCATION	776.05
P0091151	PERLMUTTER PURCHASING POWER	MATERIALS AND SUPPLIES	03	INDIO HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	400.20
P0091152	NUANCE COMMUNICATIONS INC.	SOFTWARE LICENSE	03	TESTING	LOTTERY: UNRESTRICTED	180.00
P0091153	BRAINPOP, LLC	SOFTWARE LICENSE	06	DESERT RIDGE ACADEMY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	4,146.25
P0091154	B&H PHOTO	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	322.17
P0091155	GROOVELABS, LLC	RENTALS	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	9,896.00
P0091156	STRICTLY TECHNOLOGY LLC	MATERIALS AND SUPPLIES	06	VAN BUREN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	4,122.17
P0091157	CDWG	MATERIALS AND SUPPLIES	03	TECHNOLOGY/PERSONEL	TECHNOLOGY - SUPPLEMENTAL/CONCENTRATION	405.58
P0091158	ZSPACE, INC.	SOFTWARE LICENSE	06	TRUMAN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	2,666.68

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091159	AMERICAN SECURITY GROUP	MAINTENANCE CONTRACTS	06	NETWORK ADMINISTRATION	REDEVELOPMENT	1,213.64
P0091160	CAL WEST VISUALS, INC	SOFTWARE LICENSE	06	GLENN MIDDLE	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	49.00
P0091161	CDWG	SOFTWARE LICENSE	03	GRAPHIC SERVICES	DEPARTMENT ALLOCATION	2,500.00
P0091162	WORTHINGTON DIRECT	MATERIALS AND SUPPLIES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	8,396.91
P0091163	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	GLENN MIDDLE	DISCRETIONARY	78.18
P0091164	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	145.70
P0091165	US AIR PURIFIERS LLC	NONCAPITALIZED EQUIPMENT	06	INDIO HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	18,410.56
P0091166	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,506.19
P0091167	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	FORD ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	197.54
P0091168	AARDVARK CLAY & SUPPLIES	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,446.37
P0091169	BOULDEN PUBLISHING	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	167.35
P0091170	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	143.34
P0091171	STRICTLY TECHNOLOGY LLC	MATERIALS AND SUPPLIES	03	INDIO HIGH	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	650.54
P0091172	CEV MULTIMEDIA, LTD.	MATERIALS AND SUPPLIES	06	SHADOW HILLS HIGH SCHOOL	GOVERNOR'S CTE INITIATIVE: CALIFORNIA PARTNERSHIP ACADEMIES	800.00
P0091173	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	60.88
P0091174	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FORD ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	95.05
P0091175	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	DESERT RIDGE ACADEMY	DISCRETIONARY	152.10
P0091176	DSAIR	UNIFORMS	03	DESERT RIDGE ACADEMY	MIDDLE SCHOOL SPORTS - SUPPLEMENTAL/CONCENTRATION	273.27
P0091177	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	LA QUINTA HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	1,007.69
P0091178	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	LA QUINTA HIGH	PARTNERSHIP ACADEMIES PROGRAM	910.36
P0091179	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	03	STATE & FEDERAL PROJECTS	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	293.61
P0091180	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	76.11
P0091181	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	03	LINCOLN ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	489.27

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091182	KAHOOT! AS	SOFTWARE LICENSE	06	TRUMAN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,368.00
P0091183	BAUDVILLE	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	319.69
P0091184	VIP PROMOTIONAL SERVICES	MATERIALS AND SUPPLIES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	911.26
P0091185	LEARNING RESOURCES INC	MATERIALS AND SUPPLIES	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	897.02
P0091186	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	LA QUINTA HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	644.67
P0091187	SPHERO, INC.	MATERIALS AND SUPPLIES	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	9,290.01
P0091188	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	INDIO HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	315.38
P0091189	BERTRAND'S MUSIC	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	407.72
P0091189	BERTRAND'S MUSIC	NONCAPITALIZED EQUIPMENT	03	LA QUINTA HIGH	ADVANCED ENRICHMENT - MUSIC - SUPPLEMENTAL/CONCENTRATION	7,227.53
P0091190	UPLIFT DESK	SAFETY CREDITS	67	SAFETY CREDITS	UNRESTRICTED	259.91
P0091191	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	GLENN MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	246.86
P0091192	KITS FOR KIDZ	MATERIALS AND SUPPLIES	06	INDIAN EDUCATION	INDIAN EDUCATION	2,333.63
P0091193	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	694.92
P0091194	LIGHTSPEED TECHNOLOGIES, INC.	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	91.13
P0091195	GHA TECHNOLOGIES, INC.	NONCAPITALIZED EQUIPMENT	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	750.00
P0091196	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	06	VAN BUREN ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	3,413.66
P0091197	JOSTEN'S DIPLOMA DIVISION	COMMENCEMENT SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	165.74
P0091198	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	105.49
P0091199	TREE HOUSE, INC., THE	MATERIALS AND SUPPLIES	03	DESERT RIDGE ACADEMY	DISCRETIONARY	376.28
P0091200	EDUCATOR RESOURCES, INC	TRAVEL AND CONFERENCES	03	GLENN MIDDLE	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	549.00
P0091201	BLICK ART MATERIALS	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	381.58
P0091202	STEM SUPPLIES	MATERIALS AND SUPPLIES	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	7,646.61
P0091203	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	JACKSON ELEMENTARY	DISCRETIONARY	246.12

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091203	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	36.65
P0091203	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	227.77
P0091204	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JEFFERSON MIDDLE	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	282.73
P0091205	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	JEFFERSON MIDDLE	DISCRETIONARY	346.37
P0091206	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	LA QUINTA HIGH	DISCRETIONARY	320.99
P0091207	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	SECURITY SERVICES	DEPARTMENT ALLOCATION	38.72
P0091208	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	06	LA QUINTA HIGH	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	2,627.64
P0091209	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	4,843.13
P0091210	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	JACKSON ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	234.78
P0091211	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	1,530.90
P0091212	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	TRANSPORTATION SERVICES	TRANSPORTATION (HOME TO SCHOOL)	1,998.67
P0091213	CARDIFF LIMOUSINE & TRANSPORTATION	CHARTERED BUSES	03	PAYROLL - SECONDARY	LOTTERY: UNRESTRICTED	1,573.43
P0091214	GOPHER SPORT	MATERIALS AND SUPPLIES	03	GLENN MIDDLE	DISCRETIONARY	308.75
P0091215	ENABLING DEVICES	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LOW INCIDENCE EQUIPMENT	65.97
P0091216	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	67.96
P0091217	ADAPTIVE TECH SOLUTIONS	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LOW INCIDENCE EQUIPMENT	283.28
P0091218	HOME DEPOT PRO, THE	MATERIALS AND SUPPLIES	06	EDUCATIONAL SERVICES	STRONG WORKFORCE PROGRAM	885.07
P0091219	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION	SPECIAL EDUCATION	42.53
P0091219	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL EDUCATION	42.51
P0091220	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	SPECIAL EDUCATION - SEVERE	SPECIAL ED: LOW INCIDENCE EQUIPMENT	59.69
P0091221	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FRANKLIN ELEMENTARY	ESSA: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND NEGLECTED	205.28
P0091222	TUNDRA RESTAURANT SUPPLY, LLC	MATERIALS AND SUPPLIES	06	PLANT MAINTENANCE	MAINTENANCE ACCOUNT	421.71
P0091223	T-MOBILE USA INC	TECHNOLOGY SUPPLIES	03	RISK MANAGEMENT	DEPARTMENT ALLOCATION	43.74

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091224	WONDER WORKSHOPS, INC.	MATERIALS AND SUPPLIES	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	2,299.97
P0091225	SNAP-ON INDUSTRIAL	NONCAPITALIZED EQUIPMENT	06	AMISTAD CONTINUATION HIGH SCHOOL	CAREER TECHNICAL EDUCATION INCENTIVE GRANT PROGRAM	5,905.91
P0091226	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	JEFFERSON MIDDLE	DISCRETIONARY	158.78
P0091227	LEGO EDUCATION	MATERIALS AND SUPPLIES	06	HOOVER ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	543.64
P0091228	COSTCO - RANCHO MIRAGE	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	DISCRETIONARY	150.00
P0091229	ENGLISH-SPEAKING UNION AREA BRANCH	OTHER FEES	03	EDUCATIONAL SERVICES	SUPPLEMENTAL/CONCENTRATION - PUPIL ACHIEVEMENT	75.00
P0091230	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	3,625.87
P0091231	LOWES	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	173.96
P0091232	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	FORD ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	94.93
P0091233	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	ASES CENTRALIZED DIRECT SERVICES - SITES	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	65.16
P0091234	NORTHERN TOOL & EQUIPMENT	NONCAPITALIZED EQUIPMENT	06	INDIO HIGH	REDEVELOPMENT	2,502.31
P0091235	AMERICAN EXPRESS	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	DISCRETIONARY	2,951.20
P0091236	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	03	FISCAL SERVICES	DEPARTMENT ALLOCATION	1,018.58
P0091237	BRAININGCAMP, LLC	SOFTWARE LICENSE	03	HORIZON ALTERNATIVE SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	495.00
P0091238	SCHOOL MATE	MATERIALS AND SUPPLIES	03	OLIPHANT ELEMENTARY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	894.47
P0091239	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	559.09
P0091239	ANDERSON TRAVEL	TRAVEL AND CONFERENCES	03	DESERT RIDGE ACADEMY	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	559.09
P0091240	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	INDIAN EDUCATION	INDIAN EDUCATION	3,878.24
P0091241	LIVING DESERT ZOO & GARDENS	OTHER FEES	06	MIGRANT EDUCATION	ESSA: TITLE I, PART C, MIGRANT ED (REGULAR AND SUMMER PROGRAM)	450.00
P0091242	ULINE	MATERIALS AND SUPPLIES	06	PALM DESERT HIGH	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,821.41
P0091243	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	06	SHADOW HILLS HIGH SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	2,090.39
P0091244	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	03	SHADOW HILLS HIGH SCHOOL	LCFF SUPPLEMENTAL /CONCENTRATION GRANTS	228.34
P0091245	POWERS AWARDS	MATERIALS AND SUPPLIES	03	JEFFERSON MIDDLE	DISCRETIONARY	65.25

Document	Vendor	Description	Fund	Site	Resource	Amount
P0091246	APPLEBY IMAGING, INC.	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	03	GRAPHIC SERVICES	DEPARTMENT ALLOCATION	3,500.00
P0091246	APPLEBY IMAGING, INC.	SOFTWARE LICENSE	03	GRAPHIC SERVICES	DEPARTMENT ALLOCATION	18,005.00
P0091247	CDWG	MATERIALS AND SUPPLIES	06	PAIGE MIDDLE SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	1,316.95
P0091248	AMERICAN EXPRESS	SAFETY CREDITS	67	SAFETY CREDITS	UNRESTRICTED	516.54
P0091249	AMAZON.COM CREDIT PLAN	MATERIALS AND SUPPLIES	06	LINCOLN ELEMENTARY	AFTER SCHOOL KIDS CODE GRANT PILOT PROGRAM	3,180.39
P0091250	WOODWIND & BRASSWIND	MATERIALS AND SUPPLIES	06	CARRILLO RANCH ELEMENTARY	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	32.08
P0091251	LOPEZ, RAFAEL	PROFESSIONAL/CONSULTING SERVICES AND OPERATING EXPENDITURES	06	PAIGE MIDDLE SCHOOL	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF II (ESSER II) FUND	750.00
P0091252	AMERICAN EXPRESS	UNIFORMS	06	INDIO HIGH	GOVERNOR'S CTE INITIATIVE: CALIFORNIA PARTNERSHIP ACADEMIES	322.94
TOTAL						2,859,766.10

Fund Legend:

03 – General Fund – Unrestricted
06 – General Fund – Restricted
09 – Charter School Fund
11 – Adult Education Fund
12 – Child Development Fund

13 – Cafeteria Fund
14 – Deferred Maintenance
17 – Spec Reserve/Non Capital
21 – Building Fund
25 – Capital Facilities Fund

35 – County School Facilities
40 – Special Reserve Fund
51 – Bond Interest/Redemption
53 – Tax Override Fund
67 – Self-insurance Fund

Resource Legend:

D – Direct Payments
F – Facilities
K – Nutrition Services
P – All Others