

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/09/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Transmittal Number: 22000567-0

Reference	Vendor	Description	Amount
MV220025-001	LANI ALICABA		20.00
		Total Payment Amount	20.00
MV220026-001	MELVIN CABRERA		154.45
		Total Payment Amount	154.45
MV220027-001	RACHEL MORENA		91.32
		Total Payment Amount	91.32
		Transmittal Total	265.77
		Fund Summary: Fund 13	265.77

Transmittal Number: 22000568-0

PV220091-001	GRAY, KAREN	K GRAY TRAVEL ADVANCE--ASSOC O	230.00
		Total Payment Amount	230.00
PV220090-001	NAJERA, JESSE	J NAJERA TRAVEL ADVANCE-ASSOC	230.00
		Total Payment Amount	230.00
		Transmittal Total	460.00
		Fund Summary: Fund 01	460.00

Transmittal Number: 22000569-0

PO220186-003	DAGGETT C.S.D. WATER SERVICE	`Water	1,481.35
PO220188-003	DAGGETT C.S.D. WATER SERVICE	`Water	1,415.06
PO220189-005	DAGGETT C.S.D. WATER SERVICE	`Water	227.93
PO220189-006	DAGGETT C.S.D. WATER SERVICE	`Water	112.59
		Total Payment Amount	3,236.93
		Transmittal Total	3,236.93
		Fund Summary: Fund 01	3,236.93

Transmittal Number: 22000570-0

PO220002-004	DESERT DISPOSAL	`Waste Disposal	484.61
PO220070-004	DESERT DISPOSAL	`Waste Disposal	665.43
PO220079-004	DESERT DISPOSAL	`Waste Disposal	1,330.84

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Transmittal Number: 22000570-0

Reference	Vendor	Description	Amount
PO220134-013	DESERT DISPOSAL	`Waste Disposal	2,495.33
Total Payment Amount			4,976.21
Transmittal Total			4,976.21
Fund Summary:		Fund 01	4,976.21

Transmittal Number: 22000571-0

PO220194-003	HOME DEPOT	`Maintenance and repair suppli	1,878.19
Total Payment Amount			1,878.19
Transmittal Total			1,878.19
Fund Summary:		Fund 01	1,878.19

Transmittal Number: 22000572-0

PO220193-003	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	1,297.56
Total Payment Amount			1,297.56
Transmittal Total			1,297.56
Fund Summary:		Fund 01	1,297.56

Transmittal Number: 22000573-0

PO220204-002	QUADIENT LEASING USA INC	`Rents and Leases	1,218.39
Total Payment Amount			1,218.39
Transmittal Total			1,218.39
Fund Summary:		Fund 01	1,218.39

Transmittal Number: 22000574-0

PO220128-006	EBMEYER CHARTER	`Open PO Charter Buses for At	1,412.25
PO220486-004	EBMEYER CHARTER	Ebmeyer Charter Bus	1,602.56
Total Payment Amount			3,014.81
Transmittal Total			3,014.81
Fund Summary:		Fund 01	3,014.81

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Transmittal Number: 22000575-0

Reference	Vendor	Description	Amount
PO220184-005	US BANK	`PARS CONTRIBUTIONS	1,866.98
Total Payment Amount			1,866.98
Transmittal Total			1,866.98
Fund Summary:		Fund 01	1,866.98

Transmittal Number: 22000576-0 AUDIT

PO220238-004	MIJAC ALARM	Security Monitoring for Fire &	3,630.00
Total Payment Amount			3,630.00
Transmittal Total			3,630.00
Fund Summary:		Fund 01	3,630.00

Transmittal Number: 22000577-0

PO220245-002	HOUSE OF THE BAND MUSIC STORE	`Contracted Services	535.00
Total Payment Amount			535.00
Transmittal Total			535.00
Fund Summary:		Fund 01	535.00

Transmittal Number: 22000579-0

PO220103-002	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	220.00
Total Payment Amount			220.00
PO220223-004	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	16.50
Total Payment Amount			16.50
PO220328-029	ORKIN PEST CONTROL	`Pest Control Services	139.15
Total Payment Amount			139.15
PO220317-005	PARKHOUSE TIRE INC	`Tires	136.49
Total Payment Amount			136.49
PO220037-012	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	23.64
Total Payment Amount			23.64

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Transmittal Number: 22000579-0

Transmittal Total 535.78

Fund Summary: Fund 01 535.78

Transmittal Number: 22000580-0

Reference	Vendor	Description	Amount
PO220173-002	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	1,380.50
Total Payment Amount			1,380.50

Transmittal Total 1,380.50

Fund Summary: Fund 01 1,380.50

Transmittal Number: 22000581-0

PO220180-004	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	169,963.00
Total Payment Amount			169,963.00

Transmittal Total 169,963.00

Fund Summary: Fund 01 169,963.00

Transmittal Number: 22000582-0

PO220187-007	LIBERTY UTILITIES	`Water	340.49
PO220187-008	LIBERTY UTILITIES	`Water	632.72
Total Payment Amount			973.21

Transmittal Total 973.21

Fund Summary: Fund 01 973.21

Transmittal Number: 22000583-0

PO220205-005	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	2,413.96
Total Payment Amount			2,413.96

Transmittal Total 2,413.96

Fund Summary: Fund 01 2,413.96

Transmittal Number: 22000584-0

PO220208-003	SILVER VALLEY PROPANE	`Propane	2,177.26
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Transmittal Number: 22000584-0

Total Payment Amount 2,177.26

Transmittal Total 2,177.26

Fund Summary: Fund 01 2,177.26

Transmittal Number: 22000585-0

Reference	Vendor	Description	Amount
PO220209-004	PIPS	`Workers comp.	33,907.83

Total Payment Amount 33,907.83

Transmittal Total 33,907.83

Fund Summary: Fund 01 33,907.83

Transmittal Number: 22000586-0 AUDIT

PO220242-001	ACSA FOUNDATION FOR	`ACSA Memberships Dues	19,020.71
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Total Payment Amount 19,020.71

Transmittal Total 19,020.71

Fund Summary: Fund 01 19,020.71

Transmittal Number: 22000587-0

PO220305-003	AT & T MOBILITY	`Cell/Telephone	3,078.06
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Total Payment Amount 3,078.06

Transmittal Total 3,078.06

Fund Summary: Fund 01 3,078.06

Transmittal Number: 22000588-0

PO220328-030	ORKIN PEST CONTROL	`Pest Control Services	108.00
PO220328-031	ORKIN PEST CONTROL	`Pest Control Services	151.94
PO220328-032	ORKIN PEST CONTROL	`Pest Control Services	140.08
PO220328-033	ORKIN PEST CONTROL	`Pest Control Services	148.30
PO220328-034	ORKIN PEST CONTROL	`Pest Control Services	121.00

Total Payment Amount 669.32

Transmittal Total 669.32

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Transmittal Number: 22000588-0

Fund Summary: Fund 01 669.32

Transmittal Number: 22000589-0

Reference	Vendor	Description	Amount
PO220411-001	POCKET NURSE	Nurse Supplies	6,292.02
PO220411-002	POCKET NURSE	Nurse Supplies	4,301.37
PO220411-004	POCKET NURSE	Nurse Supplies	700.38
Total Payment Amount			11,293.77

Transmittal Total 11,293.77

Fund Summary: Fund 01 11,293.77

Transmittal Number: 22000590-0 AUDIT

PO220541-001	NEARPOD INC.	NEARPOD SUBSCRIPTION	2,340.00
Total Payment Amount			2,340.00

Transmittal Total 2,340.00

Fund Summary: Fund 01 2,340.00

Transmittal Number: 22000591-0

PO220340-001	DOCUMENT TRACKING SERVICES	Translation services for SPED	80.51
Total Payment Amount			80.51

Transmittal Total 80.51

Fund Summary: Fund 01 80.51

Transmittal Number: 22000592-0

PO220525-001	RIVERSIDE INSIGHTS	Woodcok-Johnson IV Achievement	269.30
Total Payment Amount			269.30

Transmittal Total 269.30

Fund Summary: Fund 01 269.30

Transmittal Number: 22000593-0

PV220092-001	MEYER, MICHAEL	M MEYER MLG REIMB 9/30/21-10/4	165.20
Total Payment Amount			165.20

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Transmittal Number: 22000593-0

Transmittal Total 165.20

Fund Summary: Fund 01 165.20

Transmittal Number: 22000594-0

Reference	Vendor	Description	Amount
PO220547-001	BMX FREESTYLERS DREAM TEAM	BMX Freestylers Assembly	1,497.00
Total Payment Amount			1,497.00

Transmittal Total 1,497.00

Fund Summary: Fund 01 1,497.00

Transmittal Number: 22000595-2 AUDIT

PV220093-001	EMPLOYMENT DEVELOPMENT DEPT	EDD 3RD QUARTER CONTRIBUTIONS	19,583.76
Total Payment Amount			19,583.76

Transmittal Total 19,583.76

Fund Summary: Fund 01 19,583.76

Transmittal Number: 22000596-0

PO220437-002	UNITED RENTALS, INC	AC Portables	3,966.24
Total Payment Amount			3,966.24

Transmittal Total 3,966.24

Fund Summary: Fund 01 3,966.24

Transmittal Number: 22000597-0 AUDIT

PO220183-004	HEWLETT PACKARD COMPANY	Managed Print Services and Su	3,567.00
Total Payment Amount			3,567.00

Transmittal Total 3,567.00

Fund Summary: Fund 01 3,567.00

Transmittal Number: 22000598-0

PO220370-002	DYNAMIC EDUCATION CONSULTING	PAT PAVELKA	2,475.00
Total Payment Amount			2,475.00

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Transmittal Number: 22000598-0

Transmittal Total 2,475.00

Fund Summary: Fund 01 2,475.00

Transmittal Number: 22000599-0

Reference	Vendor	Description	Amount
PO220221-003	QUADIENT FINANCE USA INC	`Postage	1,061.27

Total Payment Amount 1,061.27

Transmittal Total 1,061.27

Fund Summary: Fund 01 1,061.27

Transmittal Number: 22000600-0

PO220539-001	HOUGHTON MIFFLIN HARCOURT	Read 180 / System 44 materials	5,519.57
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Total Payment Amount 5,519.57

Transmittal Total 5,519.57

Fund Summary: Fund 01 5,519.57

Transmittal Number: 22000601-0

PO220491-001	VIRTUE DESIGN GROUP	VIRTUE DESIGN - FOOTBALL FIELD	376.05
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Total Payment Amount 376.05

Transmittal Total 376.05

Fund Summary: Fund 01 376.05

Transmittal Number: 22000602-0

PO220148-008	PRINT-N-PLAY	`Printing Services for shirts	150.00
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Total Payment Amount 150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 22000603-0

PO220524-001	PRO-ED	Pro-Ed The Phonological Awaren	87.14
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Total Payment Amount 87.14

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Transmittal Number: 22000603-0

Reference	Vendor	Description	Amount
PO220533-001	SCHOOL SPECIALTY	USA Flags	215.59
Total Payment Amount			215.59
Transmittal Total			302.73
Fund Summary:		Fund 01	302.73

Transmittal Number: 22000604-0

PO220540-001	NCS PEARSON INC.	Pearson-WISC-V Record Forms &	577.00
Total Payment Amount			577.00
PO220095-004	SOUTHWEST SCHOOL & OFFICE SUP.	Office Supplies	40.24
Total Payment Amount			40.24
Transmittal Total			617.24
Fund Summary:		Fund 01	617.24

Transmittal Number: 22000605-0

PO220207-003	FUSION CLOUD SERVICES LLC	Long Distance Phone	154.79
Total Payment Amount			154.79
PO220092-006	MASTER'S COFFEE AND WATER SVS	Bottled water for Newberry	5.39
PO220092-007	MASTER'S COFFEE AND WATER SVS	Bottled water for Newberry	21.55
Total Payment Amount			26.94
Transmittal Total			181.73
Fund Summary:		Fund 01	181.73

Transmittal Number: 22000606-0 AUDIT

PO220230-003	GOLD STAR FOODS INC	Gold Star Food Inc	28,812.26
Total Payment Amount			28,812.26
Transmittal Total			28,812.26
Fund Summary:		Fund 13	28,812.26

Transmittal Number: 22000606-0

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Transmittal Number: 22000606-0

Reference	Vendor	Description	Amount
PO220228-001	CDE CASHIERS OFFICE	`CDE-COMMODITIES	1,912.35
		Total Payment Amount	1,912.35
PO220295-003	HEWLETT PACKARD COMPANY	`Contracted Services for Renew	70.73
		Total Payment Amount	70.73
PO220293-002	OFFICE DEPOT	`OFFICE DEPOT	395.13
		Total Payment Amount	395.13
PO220286-002	P&R PAPER	`P&R PAPER	4,406.80
		Total Payment Amount	4,406.80
PO220231-002	ROCKVIEW FARMS	`Rockview Farms	10,880.76
		Total Payment Amount	10,880.76
PO220283-003	SYSCO RIVERSIDE INC	`SYSCO	3,098.65
		Total Payment Amount	3,098.65
PO220287-002	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	790.52
		Total Payment Amount	790.52
		Transmittal Total	21,554.94
		Fund Summary: Fund 13	21,554.94

Transmittal Number: 22000607-0 AUDIT

PO220346-001	ATHLETIC FIELD SPECIALISTS	Sports Field Renovation	77,119.00
		Total Payment Amount	77,119.00
		Transmittal Total	77,119.00
		Fund Summary: Fund 01	77,119.00

Transmittal Number: 22000608-0 AUDIT

PO220347-001	ATHLETIC FIELD SPECIALISTS	Sports Field Renovations	173,400.00
		Total Payment Amount	173,400.00
		Transmittal Total	173,400.00

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Transmittal Number: 22000608-0 AUDIT

Fund Summary: Fund 01 173,400.00

Transmittal Number: 22000609-0

Reference	Vendor	Description	Amount
PV220094-001	PIPS	PIPS LATE CHARGE FOR SEPTEMBER	169.54
Total Payment Amount			169.54
Transmittal Total			169.54
Fund Summary: Fund 01			169.54

Transmittal Number: 22000610-0

PV220095-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD T LAMOREAUX-SEPTEMBER	636.53
Total Payment Amount			636.53
Transmittal Total			636.53
Fund Summary: Fund 01			636.53

Transmittal Number: 22000611-0

PO220092-008	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	52.76
PO220101-004	MASTER'S COFFEE AND WATER SVS	`H20	210.45
PO220166-004	MASTER'S COFFEE AND WATER SVS	`Office H20	204.35
Total Payment Amount			467.56
Transmittal Total			467.56
Fund Summary: Fund 01			467.56

Transmittal Number: 22000612-0

PO220128-007	EBMEYER CHARTER	`Open PO Charter Buses for At	992.25
Total Payment Amount			992.25
Transmittal Total			992.25
Fund Summary: Fund 01			992.25

Transmittal Number: 22000613-0

PO220198-001	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax	768.00
Total Payment Amount			768.00

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Transmittal Total 768.00

Fund Summary: Fund 01 768.00

Transmittal Number: 22000614-0

Reference	Vendor	Description	Amount
PO220553-001	SDCOE	2021 COURSE FOR TAMI LASH	900.00
Total Payment Amount			900.00

Transmittal Total 900.00

Fund Summary: Fund 01 900.00

Transmittal Number: 22000615-0

PO220031-001	VECTOR RESOURCES INC	`Aruba Clearpass & Airwave Co	12,158.28
Total Payment Amount			12,158.28

Transmittal Total 12,158.28

Fund Summary: Fund 01 12,158.28

Transmittal Number: 22000616-0

PO220199-003	WAGE WORKS INC	`Contracted Services	243.70
Total Payment Amount			243.70

Transmittal Total 243.70

Fund Summary: Fund 01 243.70

Transmittal Number: 22000617-0

CM220005-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A ZUCCO-SEPT 2021	(22.47)
PO220083-009	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	262.31
PO220083-010	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	215.95
PO220083-011	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	264.63
PO220083-012	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	247.08
PO220083-013	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	28.20
PO220083-014	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	18.48
PO220083-015	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	40.17
PO220083-016	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	10.00
PO220083-017	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	32.40

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Transmittal Number: 22000617-0

Reference	Vendor	Description	Amount
PV220097-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A ZUCCO-SEPT 2021	197.03
Total Payment Amount			1,293.78
Transmittal Total			1,293.78
Fund Summary:		Fund 01	1,293.78

Transmittal Number: 22000618-0

PO220492-001	U.S. BANK CORP. PAYMENT SYSTEM	OPEN PO FOR AMAZON	1,085.99
PO220492-002	U.S. BANK CORP. PAYMENT SYSTEM	OPEN PO FOR AMAZON	25.80
PO220510-001	U.S. BANK CORP. PAYMENT SYSTEM	WHEELCHAIR FOR THE HEALTH OFFI	259.27
PV220098-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT-SEPT 2021	1,610.76
Total Payment Amount			2,981.82
Transmittal Total			2,981.82
Fund Summary:		Fund 01	2,981.82

Transmittal Number: 22000619-0

PV220096-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD N BANKS-SEPT 2021	720.03
Total Payment Amount			720.03
Transmittal Total			720.03
Fund Summary:		Fund 01	720.03

Transmittal Number: 22000620-0

CM220006-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ SEPT 2021	(267.79)
PO220359-007	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	31.03
PO220359-008	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	32.31
PO220359-009	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	22.63
PO220359-010	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	107.53
PO220359-012	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	186.66
PO220359-013	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	321.44
PO220359-014	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	68.82
PO220359-015	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	20.18
PO220359-016	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	48.17
PO220359-017	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	56.04
PO220359-019	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	9.42

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Transmittal Number: 22000620-0

Reference	Vendor	Description	Amount
PO220359-021	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	87.13
PO220359-022	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	367.91
PO220406-009	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	239.40
PO220442-003	U.S. BANK CORP. PAYMENT SYSTEM	MUSIC/ART	573.50
PO220445-001	U.S. BANK CORP. PAYMENT SYSTEM	CUM Folders	1,256.10
PO220464-002	U.S. BANK CORP. PAYMENT SYSTEM	Amazon/Hair Ties	43.75
PO220495-001	U.S. BANK CORP. PAYMENT SYSTEM	Desk Calendar Refill	22.40
PO220496-001	U.S. BANK CORP. PAYMENT SYSTEM	Lice Combs - Amazon	34.20
PO220503-001	U.S. BANK CORP. PAYMENT SYSTEM	Board Room Chair - Overstock	578.83
PO220506-001	U.S. BANK CORP. PAYMENT SYSTEM	Tablet Cases - Amazon	180.99
PO220508-001	U.S. BANK CORP. PAYMENT SYSTEM	Tablets and Accessories	1,609.79
PO220513-001	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Restock - Amazon	635.88
PO220513-002	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Restock - Amazon	280.02
PO220519-001	U.S. BANK CORP. PAYMENT SYSTEM	CASBO Virtual Workshops	255.00
PV220099-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ SEPT 2021	380.39
Total Payment Amount			7,181.73
Transmittal Total			7,181.73
Fund Summary:		Fund 01	7,181.73

Transmittal Number: 22000620-1 AUDIT

PO220359-011	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	39.69
PO220359-020	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	792.51
PO220455-001	U.S. BANK CORP. PAYMENT SYSTEM	Podium	314.26
PO220519-002	U.S. BANK CORP. PAYMENT SYSTEM	CASBO Virtual Workshops	255.00
Total Payment Amount			1,401.46
Transmittal Total			1,401.46
Fund Summary:		Fund 01	1,401.46

Transmittal Number: 22000621-0

MV220028-001	JESSICA READ		22.00
Total Payment Amount			22.00
Transmittal Total			22.00
Fund Summary:		Fund 13	22.00

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Transmittal Number: 22000622-0

Reference	Vendor	Description	Amount
PO220509-001	U.S. BANK CORP. PAYMENT SYSTEM	Jive Communications Phone Equi	1,597.70
		Total Payment Amount	1,597.70
		Transmittal Total	1,597.70
	Fund Summary:	Fund 01	1,597.70

Transmittal Number: 22000623-0

PO220060-005	MASTER'S COFFEE AND WATER SVS	`Water Services	10.78
PO220086-005	MASTER'S COFFEE AND WATER SVS	`Water	21.55
PO220166-005	MASTER'S COFFEE AND WATER SVS	`Office H20	39.65
		Total Payment Amount	71.98
		Transmittal Total	71.98
	Fund Summary:	Fund 01	71.98

Transmittal Number: 22000624-0

PO220187-009	LIBERTY UTILITIES	`Water	3,806.63
		Total Payment Amount	3,806.63
		Transmittal Total	3,806.63
	Fund Summary:	Fund 01	3,806.63

Transmittal Number: 22000625-0

PO220327-001	KIMBALL MIDWEST	`Maintenance supplies	1,010.16
PO220327-002	KIMBALL MIDWEST	`Maintenance supplies	171.17
		Total Payment Amount	1,181.33
		Transmittal Total	1,181.33
	Fund Summary:	Fund 01	1,181.33

Transmittal Number: 22000626-0

PO220134-014	DESERT DISPOSAL	`Waste Disposal	2,849.76
		Total Payment Amount	2,849.76
		Transmittal Total	2,849.76

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Transmittal Number: 22000626-0

Fund Summary: Fund 01 2,849.76

Transmittal Number: 22000627-0 AUDIT

Reference	Vendor	Description	Amount
PO220329-003	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	1,996.78
Total Payment Amount			1,996.78
Transmittal Total			1,996.78

Fund Summary: Fund 01 1,996.78

Transmittal Number: 22000628-0

PO220280-002	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	270.89
Total Payment Amount			270.89
PO220334-002	WALTER'S WHOLESALE ELECTRIC CO	`Electrical supplies	47.17
Total Payment Amount			47.17
Transmittal Total			318.06

Fund Summary: Fund 01 318.06

Transmittal Number: 22000629-0

PO220298-002	NUCKLES OIL CO.	`Fuel	603.65
Total Payment Amount			603.65
PO220536-001	SUPER DUPER	Super Duper Publications-Treas	484.39
Total Payment Amount			484.39
Transmittal Total			1,088.04

Fund Summary: Fund 01 1,088.04

Transmittal Number: 22000630-0

PO220255-004	G.A. OSBORNE PIPE AND	`Maintenance Supplies	596.68
Total Payment Amount			596.68
Transmittal Total			596.68

Fund Summary: Fund 01 596.68

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Transmittal Number: 22000631-0

Reference	Vendor	Description	Amount
CM220007-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSMA-SEPT 2021	(595.00)
PV220101-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD D SARABIA-SEPT 2021	37.42
PV220102-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SHINEN-SEPT 2021	130.00
PV220103-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M LACEY-SEPT 2021	159.30
PV220104-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSMA-SEPT 2021	293.42
Total Payment Amount			25.14
Transmittal Total			25.14
Fund Summary: Fund 01			25.14

Transmittal Number: 22000633-0

MV220029-001	KAREN GONZALEZ-MONTOYA	K GONZALEZ-MONTOYA LOST PAYROL	53.09
Total Payment Amount			53.09
Transmittal Total			53.09
Fund Summary: Fund 01			53.09

Transmittal Number: 22000634-0

PV220100-001	GRIFFITH, ASHLEY	A GRIFFITH-CYCLE 6 2021, LOST	308.17
Total Payment Amount			308.17
Transmittal Total			308.17
Fund Summary: Fund 01			308.17

Transmittal Number: 22000635-0 AUDIT

PO220205-006	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	1,569.32
Total Payment Amount			1,569.32
Transmittal Total			1,569.32
Fund Summary: Fund 01			1,569.32

Transmittal Number: 22000636-0

PO220250-001	INTEGRATED THERAPIES INC.	`Contracted services	2,788.75
Total Payment Amount			2,788.75

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Transmittal Number: 22000636-0

Transmittal Total 2,788.75

Fund Summary: Fund 01 2,788.75

Transmittal Number: 22000637-0

Reference	Vendor	Description	Amount
PO220281-001	FERGUSON ENTERPRISES INC	`Plumbing Supplies	26.22
Total Payment Amount			26.22

Transmittal Total 26.22

Fund Summary: Fund 01 26.22

Transmittal Number: 22000638-0

PO220300-002	WEEASINGHE MD INC, MAITHRI	`Contracted Services	980.00
Total Payment Amount			980.00

Transmittal Total 980.00

Fund Summary: Fund 01 980.00

Transmittal Number: 22000639-0

PO220375-008	WATCHMEN PATROL	Professional Security Service	4,048.00
Total Payment Amount			4,048.00

Transmittal Total 4,048.00

Fund Summary: Fund 01 4,048.00

Transmittal Number: 22000640-0

PO220314-003	FIRST STUDENT INC	`Student Transportation	163,463.83
Total Payment Amount			163,463.83

Transmittal Total 163,463.83

Fund Summary: Fund 01 163,463.83

Transmittal Number: 22000641-0 AUDIT

CL210057-001	LAKESHORE LEARNING MATERIALS	LAKESHORE	3,939.03
Total Payment Amount			3,939.03

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Transmittal Number: 22000641-0 AUDIT

Transmittal Total 3,939.03

Fund Summary: Fund 01 3,939.03

Transmittal Number: 22000642-0

Reference	Vendor	Description	Amount
PO220318-002	SHIFFLER EQUIPMENT SALES INC.	`Maintenance Supply	513.49
Total Payment Amount			513.49

Transmittal Total 513.49

Fund Summary: Fund 01 513.49

Transmittal Number: 22000643-0

PO220320-008	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	93.80
Total Payment Amount			93.80

Transmittal Total 93.80

Fund Summary: Fund 01 93.80

Transmittal Number: 22000644-0

PO220411-005	POCKET NURSE	Nurse Supplies	5,171.98
Total Payment Amount			5,171.98

Transmittal Total 5,171.98

Fund Summary: Fund 01 5,171.98

Transmittal Number: 22000645-0

PO220177-017	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	3,950.12
PO220177-018	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	401.01
Total Payment Amount			4,351.13

Transmittal Total 4,351.13

Fund Summary: Fund 01 4,351.13

Transmittal Number: 22000646-0

PO220177-019	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	981.05
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Transmittal Number: 22000646-0

Reference	Vendor	Description	Amount
PO220177-020	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	215.01
PO220177-021	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	36.61
Total Payment Amount			1,232.67
Transmittal Total			1,232.67
Fund Summary:		Fund 01	1,232.67

Transmittal Number: 22000647-0

PO220177-016	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	296.43
Total Payment Amount			296.43
Transmittal Total			296.43
Fund Summary:		Fund 01	296.43

Transmittal Number: 22000648-0

PO220331-002	APEX EQUIPMENT CO	`Maintenance and repair suppli	221.01
Total Payment Amount			221.01
Transmittal Total			221.01
Fund Summary:		Fund 01	221.01

Transmittal Number: 22000649-0

PO220280-003	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	119.81
Total Payment Amount			119.81
Transmittal Total			119.81
Fund Summary:		Fund 01	119.81

Transmittal Number: 22000650-0

PO220332-004	TRI-STATE ENVIRONMENTAL	`Underground storage tank moni	150.00
Total Payment Amount			150.00
PO220265-001	USA SEPTIC AND DRAIN CLEANING	`Septic Services	375.00
Total Payment Amount			375.00

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Transmittal Number: 22000650-0

Transmittal Total 525.00

Fund Summary: Fund 01 525.00

Transmittal Number: 22000651-0

Reference	Vendor	Description	Amount
PV220105-001	CALIFORNIA SCHOLARSHIP FED.	SVHS CSF CHAPTER DUES 2021-202	75.00
Total Payment Amount			75.00

Transmittal Total 75.00

Fund Summary: Fund 01 75.00

Transmittal Number: 22000652-0

PO220548-001	GEARY PACIFIC SUPPLY	Geary Pacific HVAC Supplies	1,419.96
Total Payment Amount			1,419.96

Transmittal Total 1,419.96

Fund Summary: Fund 01 1,419.96

Transmittal Number: 22000653-0

PV220106-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J NAJERA SEPT 2021	893.94
Total Payment Amount			893.94

Transmittal Total 893.94

Fund Summary: Fund 01 893.94

Transmittal Number: 22000654-0

PV220107-001	CASH CLEARING FUND		193.55
Total Payment Amount			193.55

Transmittal Total 193.55

Fund Summary: Fund 01 193.55

Transmittal Number: 22000655-0

PO220099-006	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	312.80
PO220099-007	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	209.70

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Transmittal Number: 2200655-0

Reference	Vendor	Description	Amount
PO220099-008	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	215.40
PO220099-009	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	118.02
PO220099-010	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	88.99
PO220099-011	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	158.70
PO220105-001	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	39.96
PV220109-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K HENSON-SEPT 2021	106.95
Total Payment Amount			1,250.52

Transmittal Total 1,250.52

Fund Summary: Fund 01 1,250.52

Transmittal Number: 2200656-0

PO220072-010	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	6.46
PO220072-011	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	15.06
PO220072-012	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	11.40
PO220072-013	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	16.30
PO220087-001	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Oriental Trading	144.93
PV220110-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL SEPT 2021	469.13
Total Payment Amount			663.28

Transmittal Total 663.28

Fund Summary: Fund 01 663.28

Transmittal Number: 2200657-0

PO220157-001	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Food 4 Less	200.48
PO220163-004	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	177.34
PO220359-023	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	251.66
PO220359-024	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	32.58
PV220113-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MEYER-SEPT 2021	625.95
Total Payment Amount			1,288.01

Transmittal Total 1,288.01

Fund Summary: Fund 01 1,288.01

Transmittal Number: 2200658-0

PV220108-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GRAY-SEPT 2021	266.62
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Transmittal Number: 22000658-0

Total Payment Amount 266.62

Transmittal Total 266.62

Fund Summary: Fund 01 266.62

Transmittal Number: 22000659-0

Reference	Vendor	Description	Amount
PO220049-004	FRONTIER	`Telephone	314.35
PO220075-004	FRONTIER	`Telephone	331.14
Total Payment Amount			645.49

Transmittal Total 645.49

Fund Summary: Fund 01 645.49

Transmittal Number: 22000660-0

PO220028-002	INTERQUEST DETECTION CANINES	`Detection dog services	750.00
Total Payment Amount			750.00

Transmittal Total 750.00

Fund Summary: Fund 01 750.00

Transmittal Number: 22000661-0

PO220139-010	BSN SPORTS LLC	`Open PO for sports equipment	65.84
Total Payment Amount			65.84

PO220550-001	HAPPY NUMBERS INC	Happy Numbers Licenses	290.00
Total Payment Amount			290.00

Transmittal Total 355.84

Fund Summary: Fund 01 355.84

Transmittal Number: 22000662-0 AUDIT

PO220382-004	PRESENCELEARNING	`Services for Speech Lang path	17,008.50
Total Payment Amount			17,008.50

Transmittal Total 17,008.50

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Transmittal Number: 22000662-0 AUDIT

Fund Summary: Fund 01 17,008.50

Transmittal Number: 22000663-0

Reference	Vendor
PO220382-005	PRESENCELEARNING

Description	Amount
`Services for Speech Lang path	1,579.75
Total Payment Amount	1,579.75

Transmittal Total 1,579.75

Fund Summary: Fund 01 1,579.75

Transmittal Number: 22000664-0

PO220128-008	EBMEYER CHARTER
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`Open PO Charter Buses for At	1,359.75
Total Payment Amount	1,359.75

Transmittal Total 1,359.75

Fund Summary: Fund 01 1,359.75

Transmittal Number: 22000665-0

PO220316-005	UNICARE LIFE & HEALTH INS. CO
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`Life Insurance	650.73
Total Payment Amount	650.73

Transmittal Total 650.73

Fund Summary: Fund 01 650.73

Transmittal Number: 22000666-0

PO220549-001	COMPUTER INFORMATION
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CIC Tableau Training	1,800.00
Total Payment Amount	1,800.00

Transmittal Total 1,800.00

Fund Summary: Fund 01 1,800.00

Transmittal Number: 22000667-0

CL210101-001	EDMENTUM
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STUDY ISLAND	27,200.00
Total Payment Amount	27,200.00

Transmittal Total 27,200.00

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Transmittal Number: 22000667-0

Fund Summary: Fund 01 27,200.00

Transmittal Number: 22000668-0

Reference	Vendor	Description	Amount
PV220112-001	WATCHMEN PATROL	REISSUE CHECK 869353-DAMAGED I	4,048.00
Total Payment Amount			4,048.00
Transmittal Total			4,048.00

Fund Summary: Fund 01 4,048.00

Transmittal Number: 22000669-0

PV220114-001	U.S. TREASURY	REISSUE CK FOR FORT UTILITIES	90,931.89
Total Payment Amount			90,931.89
Transmittal Total			90,931.89

Fund Summary: Fund 01 90,931.89

Transmittal Number: 22000670-0

PO220478-001	SEHI COMPUTER PRODUCTS INC.	HP Laptops	8,810.08
Total Payment Amount			8,810.08
Transmittal Total			8,810.08

Fund Summary: Fund 01 8,810.08

Transmittal Number: 22000671-0

PO220167-002	ARBITERPAY	`Open PO for Referee Payment f	5,000.00
Total Payment Amount			5,000.00
Transmittal Total			5,000.00

Fund Summary: Fund 01 5,000.00

Transmittal Number: 22000672-0

PO220288-003	DEPARTMENT OF JUSTICE	`Fingerprinting	772.00
Total Payment Amount			772.00
Transmittal Total			772.00

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Transmittal Number: 22000672-0

Fund Summary: Fund 01 772.00

Transmittal Number: 22000673-0

Reference	Vendor	Description	Amount
PO220331-003	APEX EQUIPMENT CO	`Maintenance and repair suppli	12.94
Total Payment Amount			12.94

PO220195-007	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	153.55
Total Payment Amount			153.55

Transmittal Total 166.49

Fund Summary: Fund 01 166.49

Transmittal Number: 22000674-0

PO220205-007	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	120.37
Total Payment Amount			120.37

Transmittal Total 120.37

Fund Summary: Fund 01 120.37

Transmittal Number: 22000675-0

PO220097-004	FRONTIER COMMUNICATIONS	`Telephone cost, Tiefert	444.88
Total Payment Amount			444.88

Transmittal Total 444.88

Fund Summary: Fund 01 444.88

Transmittal Number: 22000676-0

PO220124-004	FRONTIER COMMUNICATIONS	`Long Distance additional 3 li	306.57
Total Payment Amount			306.57

Transmittal Total 306.57

Fund Summary: Fund 01 306.57

Transmittal Number: 22000677-0

MV220030-001	BORON JUNIOR-SENIOR HIGH SCHOO	SILVER VALLEY HIGH SCHOOL GIRL	300.00
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Transmittal Number: 22000677-0

Total Payment Amount 300.00

Transmittal Total 300.00

Fund Summary: Fund 01 300.00

Transmittal Number: 22000678-0

Reference	Vendor	Description	Amount
PO220127-004	DESERT AMBULANCE	`Ambulance	300.00
PO220127-005	DESERT AMBULANCE	`Ambulance	300.00
Total Payment Amount			600.00

Transmittal Total 600.00

Fund Summary: Fund 01 600.00

Transmittal Number: 22000679-0

PO220224-003	OFFICE SOLUTIONS BUSINESS	`Office Supplies	72.60
Total Payment Amount			72.60

Transmittal Total 72.60

Fund Summary: Fund 01 72.60

Transmittal Number: 22000680-0

PO220301-002	SHRED YOUR DOCS.COM	`Shredding Service	78.00
Total Payment Amount			78.00

Transmittal Total 78.00

Fund Summary: Fund 01 78.00

Transmittal Number: 22000681-0

MV220031-001	JEREMY RICHTER		150.00
Total Payment Amount			150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

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Transmittal Number: 22000682-0

Reference	Vendor	Description	Amount
PV220115-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD C CERVANTES-SEPT 2021	180.00
PV220116-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J YOUSKIEVICZ-SEPT 20	680.00
		Total Payment Amount	860.00
		Transmittal Total	860.00
	Fund Summary:	Fund 01	860.00

Transmittal Number: 22000683-0

PO220324-002	SAN BERNARDINO COUNTY SOLID	`Solid Waste Disposal	176.79
		Total Payment Amount	176.79
		Transmittal Total	176.79
	Fund Summary:	Fund 01	176.79

Transmittal Number: 22000684-0

PO220328-035	ORKIN PEST CONTROL	`Pest Control Services	169.09
		Total Payment Amount	169.09
		Transmittal Total	169.09
	Fund Summary:	Fund 01	169.09

Transmittal Number: 22000685-0

CM220008-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MCINTOSH SEPT 2021	(175.00)
PO220041-001	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Scripps Spel	350.00
PO220042-009	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	120.68
PO220051-002	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Stater Bros	59.82
PO220515-001	U.S. BANK CORP. PAYMENT SYSTEM	AllPaid-Educational Support Se	61.75
PO220516-001	U.S. BANK CORP. PAYMENT SYSTEM	Positive Promotion Plus Traini	600.00
		Total Payment Amount	1,017.25
		Transmittal Total	1,017.25
	Fund Summary:	Fund 01	1,017.25

Transmittal Number: 22000686-0

MV220032-001	NAOMI DIAZ-PHILLIPS		30.00
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Transmittal Number: 22000686-0

Total Payment Amount 30.00

Transmittal Total 30.00

Fund Summary: Fund 01 30.00

Transmittal Number: 22000687-0

Reference	Vendor
CL210051-001	MIJAC ALARM

Description	Amount
DO/ESC FIRE ALARM SYSTEM	39,616.25

Total Payment Amount 39,616.25

Transmittal Total 39,616.25

Fund Summary: Fund 01 39,616.25

Transmittal Number: 22000688-0 AUDIT

PO220298-003	NUCKLES OIL CO.
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Fuel	23,692.72
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Total Payment Amount 23,692.72

Transmittal Total 23,692.72

Fund Summary: Fund 01 23,692.72

Transmittal Number: 22000689-0

PO220320-011	REFRIGERATION SUPPLIES DISTRIB
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Maintenance supplies	468.82
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Total Payment Amount 468.82

Transmittal Total 468.82

Fund Summary: Fund 01 468.82

Transmittal Number: 22000690-0

PO220320-010	REFRIGERATION SUPPLIES DISTRIB
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Maintenance supplies	24.84
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Total Payment Amount 24.84

Transmittal Total 24.84

Fund Summary: Fund 01 24.84

Transmittal Number: 22000691-0

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Transmittal Number: 22000691-0

Reference	Vendor	Description	Amount
PO220269-001	MCMaster-CARR	`Maintenance Supply	114.13
		Total Payment Amount	114.13
		Transmittal Total	114.13
		Fund Summary: Fund 01	114.13

Transmittal Number: 22000692-0

PO220275-001	INLAND WATER WORKS SUPPLY CO	`Water Works Supplies	620.34
		Total Payment Amount	620.34
		Transmittal Total	620.34
		Fund Summary: Fund 01	620.34

Transmittal Number: 22000693-0

PO220322-002	SPARKLE AUTO LAUNDRY	`Mobile Car Wash	225.00
		Total Payment Amount	225.00
		Transmittal Total	225.00
		Fund Summary: Fund 01	225.00

Transmittal Number: 22000694-0

PO220281-002	FERGUSON ENTERPRISES INC	`Plumbing Supplies	167.25
		Total Payment Amount	167.25
PO220320-009	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	941.39
		Total Payment Amount	941.39
		Transmittal Total	1,108.64
		Fund Summary: Fund 01	1,108.64

Transmittal Number: 22000695-0

PO220238-005	MIJAC ALARM	Security Monitoring for Fire &	225.00
		Total Payment Amount	225.00
		Transmittal Total	225.00

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Transmittal Number: 22000695-0

Fund Summary: Fund 01 225.00

Transmittal Number: 22000696-0

Reference	Vendor	Description	Amount
PV220117-001	ZAPATA, JOSE	J ZAPATA REIMB FOR SAFETY SHOE	81.55
Total Payment Amount			81.55
Transmittal Total			81.55
Fund Summary: Fund 01			81.55

Transmittal Number: 22000697-0

PV220118-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SENA SEPT 2021	125.51
Total Payment Amount			125.51
Transmittal Total			125.51
Fund Summary: Fund 01			125.51

Transmittal Number: 22000698-0

PO220301-003	SHRED YOUR DOCS.COM	`Shredding Service	1,053.00
Total Payment Amount			1,053.00
Transmittal Total			1,053.00
Fund Summary: Fund 01			1,053.00

Transmittal Number: 22000699-0

PO220021-004	MASTER'S COFFEE AND WATER SVS	`Bottled water for Alternative	27.45
PO220101-005	MASTER'S COFFEE AND WATER SVS	`H2O	146.40
PO220166-006	MASTER'S COFFEE AND WATER SVS	`Office H2O	73.20
PO220234-004	MASTER'S COFFEE AND WATER SVS	`Office H2O	29.08
PO220239-004	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	51.34
PO220240-004	MASTER'S COFFEE AND WATER SVS	`Office H2O	5.39
PO220241-007	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	57.44
PO220241-008	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	5.39
Total Payment Amount			395.69
Transmittal Total			395.69

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Transmittal Number: 22000699-0

Fund Summary: Fund 01 395.69

Transmittal Number: 22000700-0 AUDIT

Reference	Vendor	Description	Amount
PO220354-001	KLEIN EDUCATIONAL SYSTEMS	4 Wheel Suspension/Steering/Br	26,271.16
Total Payment Amount			26,271.16
Transmittal Total			26,271.16
Fund Summary: Fund 01			26,271.16

Transmittal Number: 22000701-0 AUDIT

PO220298-004	NUCKLES OIL CO.	`Fuel	21,381.45
Total Payment Amount			21,381.45
Transmittal Total			21,381.45
Fund Summary: Fund 01			21,381.45

Transmittal Number: 22000702-0

PO220123-001	CDX	`Automotive Technology online	2,915.00
Total Payment Amount			2,915.00
Transmittal Total			2,915.00
Fund Summary: Fund 01			2,915.00

Transmittal Number: 22000703-0 AUDIT

PO220205-008	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	1,647.65
Total Payment Amount			1,647.65
Transmittal Total			1,647.65
Fund Summary: Fund 01			1,647.65

Transmittal Number: 22000704-0

PO220534-001	GRAINGER	California Flags	873.86
Total Payment Amount			873.86
Transmittal Total			873.86

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Transmittal Number: 22000704-0

Fund Summary: Fund 01 873.86

Transmittal Number: 22000705-0

Reference	Vendor	Description	Amount
PO220078-005	SOUTHWEST SCHOOL & OFFICE SUP.	Instructional Material	340.67
Total Payment Amount			340.67
Transmittal Total			340.67
Fund Summary: Fund 01			340.67

Transmittal Number: 22000706-0

PO220179-005	CALIFORNIA'S VALUED TRUST	Insurance	194,879.49
Total Payment Amount			194,879.49
Transmittal Total			194,879.49
Fund Summary: Fund 01			194,879.49

Transmittal Number: 22000707-0

PO220362-002	EDUCATING DIVERSE LEARNERS	SEL Classroom Training, Coachi	10,500.00
Total Payment Amount			10,500.00
Transmittal Total			10,500.00
Fund Summary: Fund 01			10,500.00

Transmittal Number: 22000708-0

PO220375-009	WATCHMEN PATROL	Professional Security Service	4,048.00
Total Payment Amount			4,048.00
Transmittal Total			4,048.00
Fund Summary: Fund 01			4,048.00

Transmittal Number: 22000710-0

PO220490-001	AED SUPERSTORE	Electrodes for Defibtech Lifel	1,548.73
Total Payment Amount			1,548.73
Transmittal Total			1,548.73

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Transmittal Number: 22000710-0

Fund Summary: Fund 01 1,548.73

Transmittal Number: 22000711-0

Reference	Vendor	Description	Amount
PO220502-003	J.W. PEPPER OF LOS ANGELES	JW PEPPER	106.19
Total Payment Amount			106.19
Transmittal Total			106.19
Fund Summary: Fund 01			106.19

Transmittal Number: 22000712-0

PO220226-003	INDUSTRIAL MEDICAL SERVICES	`INDUSTRIAL MEDICAL	65.00
Total Payment Amount			65.00
Transmittal Total			65.00
Fund Summary: Fund 01			65.00

Transmittal Number: 22000713-0

PO220056-004	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	74.24
Total Payment Amount			74.24
Transmittal Total			74.24
Fund Summary: Fund 01			74.24

Transmittal Number: 22000714-0

PV220120-001	SILVER VALLEY HIGH SCHOOL/ASB	REIMB SVHS ASB FOR ERROR IN PA	124.55
Total Payment Amount			124.55
Transmittal Total			124.55
Fund Summary: Fund 01			124.55

Transmittal Number: 22000715-0

PO220060-006	MASTER'S COFFEE AND WATER SVS	`Water Services	48.80
PO220073-003	MASTER'S COFFEE AND WATER SVS	`Water for Classrooms	64.05
PO220086-006	MASTER'S COFFEE AND WATER SVS	`Water	36.60
Total Payment Amount			149.45

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Transmittal Number: 22000715-0

Transmittal Total 149.45

Fund Summary: Fund 01 149.45

Transmittal Number: 22000716-0

Reference	Vendor	Description	Amount
PV220119-001	HOLDRIDGE, PATRICIA	P HOLDRIDGE REIMB FOR PURCASED	34.74
Total Payment Amount			34.74

Transmittal Total 34.74

Fund Summary: Fund 01 34.74

Transmittal Number: 22000717-0

PO220078-006	SOUTHWEST SCHOOL & OFFICE SUP.	Instructional Material	30.60
Total Payment Amount			30.60

Transmittal Total 30.60

Fund Summary: Fund 01 30.60

Transmittal Number: 22000718-0

PO220243-003	HILTY CONSULTING LLC	Professional Development	12,100.00
Total Payment Amount			12,100.00

Transmittal Total 12,100.00

Fund Summary: Fund 01 12,100.00

Transmittal Number: 22000719-0

CL210091-001	HOUGHTON-MIFFLIN HARCOURT	EVERY DAY COUNTS CALENCAR MATH	4,551.36
Total Payment Amount			4,551.36

Transmittal Total 4,551.36

Fund Summary: Fund 01 4,551.36

Transmittal Number: 22000720-0

PO220501-001	TAYLOR MUSIC INC.	Taylor Music	66.00
PO220501-002	TAYLOR MUSIC INC.	Taylor Music	845.00

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Transmittal Number: 22000720-0

Total Payment Amount 911.00

Transmittal Total 911.00

Fund Summary: Fund 01 911.00

Transmittal Number: 22000721-0

Reference	Vendor	Description	Amount
PO220532-001	ACCO BRANDS USA LLC DBA/GBC	LAMINATE FOR THE LAMINATOR	123.89
Total Payment Amount			123.89
PO220504-001	SAVVAS LEARNING COMPANY LLC	SAVVAS Digital Licenses	513.90
Total Payment Amount			513.90
Transmittal Total			637.79
Fund Summary: Fund 01			637.79

Transmittal Number: 22000722-0

PO220499-003	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	54.80
PO220499-004	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	27.40
Total Payment Amount			82.20
Transmittal Total			82.20
Fund Summary: Fund 01			82.20

Transmittal Number: 22000723-0

PO220233-001	DAILY PRESS/DESERT DISPATCH	Other Administrative Charges	136.36
Total Payment Amount			136.36
Transmittal Total			136.36
Fund Summary: Fund 01			136.36

Transmittal Number: 22000724-0

MV220033-001	TRICIA LUJAN		49.00
Total Payment Amount			49.00
Transmittal Total			49.00

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Transmittal Number: 22000724-0

Fund Summary: Fund 13 49.00

Transmittal Number: 22000725-0

Reference	Vendor	Description	Amount
PV220121-001	GRAY, KAREN	K GRAY-TRAVEL ADVANCE CSBA/AEC	218.00
		Total Payment Amount	218.00
PV220125-001	LACEY, MARC	M LACEY CSBA/AEC TRAVEL ADVANC	218.00
		Total Payment Amount	218.00
PV220124-001	MCKEE, LYNN	L MCKEE CSBA/AEC TRAVEL ADVANC	218.00
		Total Payment Amount	218.00
PV220123-001	NAJERA, JESSE	J NAJERA CSBA/AEC TRAVEL ADVAN	218.00
		Total Payment Amount	218.00
PV220126-001	STAGGS, MARK	M STAGGS CSBA/AEC TRAVEL ADVAN	218.00
		Total Payment Amount	218.00
PV220122-001	YOUSKIEVICZ, JEFFREY	J YOUSKIEVICZ CSBA/AEC TRAVEL	218.00
		Total Payment Amount	218.00

Transmittal Total 1,308.00

Fund Summary: Fund 01 1,308.00

Transmittal Number: 22000726-0

PO220138-004	SOUTHWEST GAS CORPORATION	`Gas	1,003.14
PO220216-007	SOUTHWEST GAS CORPORATION	`Gas - DO	19.96
PO220216-008	SOUTHWEST GAS CORPORATION	`Gas - DO	33.49
PO220308-004	SOUTHWEST GAS CORPORATION	`Gas - AEC	63.55
PO220309-004	SOUTHWEST GAS CORPORATION	`Gas - Yermo	188.33
		Total Payment Amount	1,308.47

Transmittal Total 1,308.47

Fund Summary: Fund 01 1,308.47

Transmittal Number: 22000727-0 AUDIT

PO220027-001	WTI - TREMCO	Roof Top Repairs Due To Wind D	65,008.32
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Transmittal Number: 22000727-0 AUDIT

Total Payment Amount 65,008.32

Transmittal Total 65,008.32

Fund Summary: Fund 01 65,008.32

Transmittal Number: 22000728-0

Reference	Vendor
PO220209-005	PIPS

Description	Amount
`Workers comp.	33,907.83

Total Payment Amount 33,907.83

Transmittal Total 33,907.83

Fund Summary: Fund 01 33,907.83

Transmittal Number: 22000729-0

PO220244-004	T-MOBILE
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`Telephone Utilities	8,380.00
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Total Payment Amount 8,380.00

Transmittal Total 8,380.00

Fund Summary: Fund 01 8,380.00

Transmittal Number: 22000730-0

PO220184-006	US BANK
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`PARS CONTRIBUTIONS	2,352.07
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Total Payment Amount 2,352.07

Transmittal Total 2,352.07

Fund Summary: Fund 01 2,352.07

Transmittal Number: 22000731-0

PO220437-003	UNITED RENTALS, INC
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AC Portables	3,966.24
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Total Payment Amount 3,966.24

Transmittal Total 3,966.24

Fund Summary: Fund 01 3,966.24

Transmittal Number: 22000732-0 AUDIT

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Transmittal Number: 22000732-0 AUDIT

Reference	Vendor	Description	Amount
PO220454-001	PACIFIC COACHWAYS	PACIFIC COACHWAYS OPEN PO	2,010.75
		Total Payment Amount	2,010.75
		Transmittal Total	2,010.75
	Fund Summary:	Fund 01	2,010.75

Transmittal Number: 22000733-0

PO220463-001	HIGH DESERT WILDLIFE CONTROL	Animal Pest Control	5,759.34
		Total Payment Amount	5,759.34
		Transmittal Total	5,759.34
	Fund Summary:	Fund 01	5,759.34

Transmittal Number: 22000734-0

PO220173-003	FAGEN FRIEDMAN & FULFROST LLP	Legal Services	195.00
		Total Payment Amount	195.00
		Transmittal Total	195.00
	Fund Summary:	Fund 01	195.00

Transmittal Number: 22000735-0

PO220103-003	CA WATER OPERATORS LLC	Water Sample Testing for Newb	445.00
		Total Payment Amount	445.00
PO220281-003	FERGUSON ENTERPRISES INC	Plumbing Supplies	12.56
		Total Payment Amount	12.56
PO220328-036	ORKIN PEST CONTROL	Pest Control Services	110.00
		Total Payment Amount	110.00
		Transmittal Total	567.56
	Fund Summary:	Fund 01	567.56

Transmittal Number: 22000736-0

PV220128-001	MEYER, MICHAEL	M MEYER-MLG REIMB 10/23-10/29/	278.15
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Transmittal Number: 22000736-0

Total Payment Amount 278.15

Reference	Vendor	Description	Amount
PV220127-001	MOORE, MELISSA A	M MOORE-MLG REIMB 9/28/21-10/2	48.38
Total Payment Amount			48.38

Transmittal Total 326.53

Fund Summary: Fund 01 326.53

Transmittal Number: 22000737-0

PO220038-002	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	630.26
PO220056-005	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	152.25
PO220095-005	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	108.58
Total Payment Amount			891.09

Transmittal Total 891.09

Fund Summary: Fund 01 891.09

Transmittal Number: 22000738-0

PO220128-009	EBMEYER CHARTER	`Open PO Charter Buses for At	2,082.50
Total Payment Amount			2,082.50

Transmittal Total 2,082.50

Fund Summary: Fund 01 2,082.50

Transmittal Number: 22000739-0

PO220193-004	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	1,040.70
Total Payment Amount			1,040.70

Transmittal Total 1,040.70

Fund Summary: Fund 01 1,040.70

Transmittal Number: 22000740-0

PO220434-002	NCS PEARSON INC.	Psychologist Testing Protocols	974.92
Total Payment Amount			974.92

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Transmittal Number: 22000740-0

Transmittal Total 974.92

Fund Summary: Fund 01 974.92

Transmittal Number: 22000741-0

Reference	Vendor	Description	Amount
PO220029-001	CALIFORNIA ASSOC. FED IMP SCH	`Membership	200.00
Total Payment Amount			200.00
Transmittal Total			200.00

Fund Summary: Fund 01 200.00

Transmittal Number: 22000742-0

PO220317-006	PARKHOUSE TIRE INC	`Tires	154.00
Total Payment Amount			154.00
Transmittal Total			154.00

Fund Summary: Fund 01 154.00

Transmittal Number: 22000743-0

PO220317-007	PARKHOUSE TIRE INC	`Tires	507.35
Total Payment Amount			507.35

PO220056-006	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	13.19
Total Payment Amount			13.19

Transmittal Total 520.54

Fund Summary: Fund 01 520.54

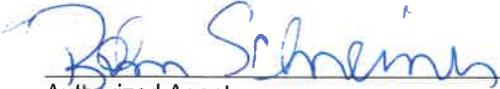
Payment Count: 153 Transmittal Count: 176 Grand Total: 1,497,621.34

BEST NET CONSORTIUM
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Fiscal Year: 2022

The above Payable transactions have been issued in accordance with the District's policies and procedures.
It is recommended that the Board of Trustees approve them.



Authorized Agent

Board Approval