

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/14/2023

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24000705-0

Reference	Vendor	Description	Amount
PO240147-001	EKON-O-PAC	`EKON O PAC	4,443.45
Total Payment Amount			4,443.45
Transmittal Total			4,443.45
Fund Summary:		Fund 13	4,443.45

Transmittal Number: 24000706-0

PV240273-001	BEDELL, JAMES	J. BEDELL (SAFETY SHOE REIMB.-	167.48
Total Payment Amount			167.48
PV240274-001	TAMRA SIMPSON	T. SIMPSON MLG. REIMB. (WELLNE	134.54
Total Payment Amount			134.54
Transmittal Total			302.02
Fund Summary:		Fund 01	302.02

Transmittal Number: 24000707-0

PO240413-001	US CUTTER INC.	CTE-US Cutter	2,155.09
Total Payment Amount			2,155.09
Transmittal Total			2,155.09
Fund Summary:		Fund 01	2,155.09

Transmittal Number: 24000708-0 AUDIT

PO240252-001	MARY TOWNSEND	`Contracted Services	6,500.00
Total Payment Amount			6,500.00
Transmittal Total			6,500.00
Fund Summary:		Fund 01	6,000.00
		Fund 11	500.00

Transmittal Number: 24000709-0

PO240463-002	MCGRAW-HILL SCHOOL EDUCATION	McGraw Hill-CA Wonders Gap3-Ye	14,440.95
Total Payment Amount			14,440.95

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Transmittal Number: 24000709-0

Transmittal Total 14,440.95

Fund Summary: Fund 01 14,440.95

Transmittal Number: 24000710-0

Reference	Vendor	Description	Amount
PO240366-001	CASBO	CASBO Virtual Workshops	560.00
Total Payment Amount			560.00
Transmittal Total			560.00

Fund Summary: Fund 01 560.00

Transmittal Number: 24000711-0

PO240467-002	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	108.61
Total Payment Amount			108.61
Transmittal Total			108.61

Fund Summary: Fund 01 108.61

Transmittal Number: 24000712-0 AUDIT

PO240319-005	NUCKLES OIL CO.	`Fuel	33,997.76
Total Payment Amount			33,997.76
Transmittal Total			33,997.76

Fund Summary: Fund 01 33,997.76

Transmittal Number: 24000713-0

PO240334-001	SAFETY-KLEEN CORP	`Waste Material Pickup	452.47
Total Payment Amount			452.47
Transmittal Total			452.47

Fund Summary: Fund 01 452.47

Transmittal Number: 24000714-0

PO240005-005	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	247.00
Total Payment Amount			247.00

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Transmittal Number: 24000714-0

Transmittal Total 247.00

Fund Summary: Fund 01 247.00

Transmittal Number: 24000715-0

Reference	Vendor	Description	Amount
PO240330-026	ORKIN PEST CONTROL	`Pest Control Services	196.99
PO240330-027	ORKIN PEST CONTROL	`Pest Control Services	140.99
PO240330-028	ORKIN PEST CONTROL	`Pest Control Services	149.99
Total Payment Amount			487.97

Transmittal Total 487.97

Fund Summary: Fund 01 487.97

Transmittal Number: 24000716-0

PO240163-002	HILTY CONSULTING LLC	`Professional Development	24,000.00
Total Payment Amount			24,000.00

Transmittal Total 24,000.00

Fund Summary: Fund 01 24,000.00

Transmittal Number: 24000717-0

PO240488-002	EDMENTUM	Edmentum-EdOptions Academy Enr	6,365.00
Total Payment Amount			6,365.00

Transmittal Total 6,365.00

Fund Summary: Fund 01 6,365.00

Transmittal Number: 24000718-0

PO240122-005	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	81.00
Total Payment Amount			81.00

Transmittal Total 81.00

Fund Summary: Fund 01 81.00

Transmittal Number: 24000719-0

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Transmittal Number: 24000719-0

Reference	Vendor	Description	Amount
PO240251-004	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	1,947.00
Total Payment Amount			1,947.00
Transmittal Total			1,947.00
Fund Summary:		Fund 01	1,947.00

Transmittal Number: 24000720-0

PO240290-006	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	529.96
Total Payment Amount			529.96
Transmittal Total			529.96
Fund Summary:		Fund 01	529.96

Transmittal Number: 24000721-0

PO240336-009	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	373.59
Total Payment Amount			373.59
Transmittal Total			373.59
Fund Summary:		Fund 01	373.59

Transmittal Number: 24000722-0 AUDIT

PO240460-002	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
Total Payment Amount			4,375.00
Transmittal Total			4,375.00
Fund Summary:		Fund 01	4,375.00

Transmittal Number: 24000723-0 AUDIT

PO240279-002	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	5,562.50
Total Payment Amount			5,562.50
Transmittal Total			5,562.50
Fund Summary:		Fund 01	5,562.50

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Transmittal Number: 24000724-0 AUDIT

Reference	Vendor	Description	Amount
PO240018-001	KCE CHAMPIONS LLC	Extended Learning Opportunit	32,970.00
Total Payment Amount			32,970.00
Transmittal Total			32,970.00
Fund Summary:		Fund 01	32,970.00

Transmittal Number: 24000725-0

PO240223-001	CALDERON, ANNA	*Contracted Services/consultan	7,500.00
Total Payment Amount			7,500.00
Transmittal Total			7,500.00
Fund Summary:		Fund 01	7,500.00

Transmittal Number: 24000726-0

PO240130-004	MASTER'S COFFEE AND WATER SVS	*Office H2O-ESC	53.50
PO240131-004	MASTER'S COFFEE AND WATER SVS	*Office H2O-MOT	31.50
PO240132-007	MASTER'S COFFEE AND WATER SVS	*Office H2O-DO	70.00
Total Payment Amount			155.00
Transmittal Total			155.00
Fund Summary:		Fund 01	155.00

Transmittal Number: 24000727-0

PO240174-003	G2 SOLUTIONS INC.	*Transmit Records Through DOJ	19.50
Total Payment Amount			19.50
Transmittal Total			19.50
Fund Summary:		Fund 01	19.50

Transmittal Number: 24000728-0

PO240037-003	US BANK	*PARS CONTRIBUTIONS	2,363.41
Total Payment Amount			2,363.41
Transmittal Total			2,363.41

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Transmittal Number: 24000728-0

Fund Summary: Fund 01 2,363.41

Transmittal Number: 24000729-0

Reference Vendor
 PO240453-001 WELLNESS TOGETHER

Description	Amount
Wellness Together: School-Base	103,906.40
Total Payment Amount	103,906.40

Transmittal Total 103,906.40

Fund Summary: Fund 01 103,906.40

Transmittal Number: 24000730-0

CL230026-001 SITEONE LANDSCAPE SUPPLY

SITEONE LANDSCAPE SUPPLY	1,111.39
Total Payment Amount	1,111.39

Transmittal Total 1,111.39

Fund Summary: Fund 01 1,111.39

Transmittal Number: 24000731-0

PO240231-003 AT & T MOBILITY

Cell/Telephone	3,144.53
Total Payment Amount	3,144.53

Transmittal Total 3,144.53

Fund Summary: Fund 01 3,144.53

Transmittal Number: 24000732-0

PO240227-002 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: 24000733-0

PO240456-002 SEHI COMPUTER PRODUCTS INC.

Sehi-HP Laptops	1,459.63
Total Payment Amount	1,459.63

Transmittal Total 1,459.63

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Transmittal Number: 24000733-0

Fund Summary: Fund 01 1,459.63

Transmittal Number: 24000734-0

Reference	Vendor	Description	Amount
PO240318-004	GOTO COMMUNICATIONS INC.	`VOIP monthly	5,410.67
Total Payment Amount			5,410.67
Transmittal Total			5,410.67

Fund Summary: Fund 01 5,410.67

Transmittal Number: 24000735-0 AUDIT

PO240038-004	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	246,028.00
Total Payment Amount			246,028.00
Transmittal Total			246,028.00

Fund Summary: Fund 01 246,028.00

Transmittal Number: 24000736-0

PO240013-004	DESERT DISPOSAL	`Waste Disposal-AEC	534.59
PO240125-004	DESERT DISPOSAL	`Waste Disposal	2,199.03
PO240126-004	DESERT DISPOSAL	`Waste Disposal	772.38
PO240127-004	DESERT DISPOSAL	`Waste Disposal	3,506.39
Total Payment Amount			7,012.39
Transmittal Total			7,012.39

Fund Summary: Fund 01 7,012.39

Transmittal Number: 24000737-0

PV240276-001	MEYER, MICHAEL	M. MEYER MLG. REIMB. (CTE MEET	59.61
Total Payment Amount			59.61
Transmittal Total			59.61

Fund Summary: Fund 01 59.61

Transmittal Number: 24000738-0

PV240275-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. SCHREINER- SEPT. 23	124.84
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Transmittal Number: 24000738-0

Total Payment Amount 124.84

Transmittal Total 124.84

Fund Summary: Fund 01 124.84

Transmittal Number: 24000739-0

Reference	Vendor	Description	Amount
PO240303-003	GEO SERVICES PLUMBING & MAINT	`Plumbing Repairs and Parts	3,650.00
Total Payment Amount			3,650.00
Transmittal Total			3,650.00
Fund Summary: Fund 01			3,650.00

Transmittal Number: 24000740-0

PO240249-001	SCHOOL HEALTH SERVICES	`Vision/Hearing Screening	3,362.50
PO240249-002	SCHOOL HEALTH SERVICES	`Vision/Hearing Screening	375.00
Total Payment Amount			3,737.50
Transmittal Total			3,737.50
Fund Summary: Fund 01			3,737.50

Transmittal Number: 24000741-0

MV240008-001	ROBERTA WALKER	R. WALKER-CY9 PAYROLL PAYMENT	55.92
Total Payment Amount			55.92
Transmittal Total			55.92
Fund Summary: Fund 01			55.92

Transmittal Number: 24000742-0

PV240278-001	GARCIA, BEVERLY	B. GARCIA PBIS REIMB. (10/04/2	140.24
Total Payment Amount			140.24
Transmittal Total			140.24
Fund Summary: Fund 01			140.24

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Transmittal Number: 24000743-0

Reference	Vendor	Description	Amount
PV240279-001	CALIFORNIA COMMISSION ON	CREDENTIAL APP. FOR NADEZHDA B	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

Transmittal Number: 24000744-0

MV240009-001	JOE KNOWLTON	SVHS BOYS WRESTLING ENTRY FEE	300.00
		Total Payment Amount	300.00
		Transmittal Total	300.00
		Fund Summary: Fund 01	300.00

Transmittal Number: 24000745-0 AUDIT

PO240397-001	MCGRAW-HILL SCHOOL EDUCATION	McGraw Hill-CA IMPACT GR K-5	14.75
PO240397-002	MCGRAW-HILL SCHOOL EDUCATION	McGraw Hill-CA IMPACT GR K-5	14,824.38
PO240397-003	MCGRAW-HILL SCHOOL EDUCATION	McGraw Hill-CA IMPACT GR K-5	3,532.53
		Total Payment Amount	18,371.66
		Transmittal Total	18,371.66
		Fund Summary: Fund 01	18,371.66

Transmittal Number: 24000746-0

PV240277-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. BOOTSMA-SEPT. 23	31.90
		Total Payment Amount	31.90
		Transmittal Total	31.90
		Fund Summary: Fund 01	31.90

Transmittal Number: 24000747-0

CM240025-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO (CM)-SEPT. 23	(262.44)
PO240445-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	129.30
PO240446-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	553.74
PO240450-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	79.89
PO240450-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	18.31

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Reference	Vendor	Description	Amount
PO240451-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	222.48
PO240452-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	14.00
PO240457-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	8.61
PO240457-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	38.35
PO240461-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	589.40
PO240466-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	9.69
PO240466-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	44.98
PO240468-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	213.76
PO240470-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	128.67
PO240484-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. ROMANO-SEPT. 23	47.38
Total Payment Amount			1,836.12
Transmittal Total			1,836.12
Fund Summary: Fund 01			1,836.12

Transmittal Number: 24000748-0

PO240330-029	ORKIN PEST CONTROL	`Pest Control Services	191.99
Total Payment Amount			191.99
Transmittal Total			191.99
Fund Summary: Fund 01			191.99

Transmittal Number: 24000749-0

PO240289-004	HARKEY COMPLIANCE	`Underground storage tank moni	150.00
Total Payment Amount			150.00
Transmittal Total			150.00
Fund Summary: Fund 01			150.00

Transmittal Number: 24000750-0

PO240246-002	HEWLETT PACKARD	`Managed Print Services and Su	2,603.92
Total Payment Amount			2,603.92
Transmittal Total			2,603.92
Fund Summary: Fund 01			2,603.92

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Fiscal Year: 2024

Transmittal Number: 24000751-0

Reference	Vendor	Description	Amount
PO240144-003	GOLD STAR FOODS INC	`Gold Star Food Inc	41,976.80
		Total Payment Amount	41,976.80
		Transmittal Total	41,976.80
		Fund Summary: Fund 13	41,976.80

Transmittal Number: 24000752-0

PO240155-003	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	788.96
		Total Payment Amount	788.96
		Transmittal Total	788.96
		Fund Summary: Fund 13	788.96

Transmittal Number: 24000753-0

PO240152-002	P&R PAPER	`P&R PAPER	5,528.54
		Total Payment Amount	5,528.54
		Transmittal Total	5,528.54
		Fund Summary: Fund 13	5,528.54

Transmittal Number: 24000754-0

PO240148-002	ROCKVIEW FARMS	`Rockview Farms	12,911.90
		Total Payment Amount	12,911.90
		Transmittal Total	12,911.90
		Fund Summary: Fund 13	12,911.90

Transmittal Number: 24000755-0

PO240153-003	SYSCO RIVERSIDE INC	`SYSCO	7,452.07
		Total Payment Amount	7,452.07
		Transmittal Total	7,452.07
		Fund Summary: Fund 13	7,452.07

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Transmittal Number: 24000756-0

Reference	Vendor	Description	Amount
PV240283-001	GRAY, KAREN	K. GRAY (TRV. ADV. ADC 2023 IN	281.00
		Total Payment Amount	281.00
PV240284-001	NAJERA, JESSE	J. NAJERA (TRV. ADV. ADC 2023	281.00
		Total Payment Amount	281.00
PV240285-001	REYES, ERICSON A	E. REYES TRV. ADV. (OTAC CONF.	227.00
		Total Payment Amount	227.00
		Transmittal Total	789.00
		Fund Summary: Fund 01	789.00

Transmittal Number: 24000757-0

PV240280-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. STAGGS- SEPT. 23	667.90
		Total Payment Amount	667.90
		Transmittal Total	667.90
		Fund Summary: Fund 01	667.90

Transmittal Number: 24000758-0

PV240281-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. GRAY-SEPT. 23	1,690.61
		Total Payment Amount	1,690.61
		Transmittal Total	1,690.61
		Fund Summary: Fund 01	1,690.61

Transmittal Number: 24000759-0

PV240282-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. ZUCCO-SEPT. 23	74.70
		Total Payment Amount	74.70
		Transmittal Total	74.70
		Fund Summary: Fund 01	74.70

Transmittal Number: 24000760-0

PV240286-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. LAMOREAUX-SEPT. 23	715.74
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Transmittal Number: 24000760-0

Total Payment Amount 715.74

Transmittal Total 715.74

Fund Summary: Fund 01 715.74

Transmittal Number: 24000761-0

Reference	Vendor	Description	Amount
PV240287-001	EMPLOYMENT DEVELOPMENT DEPT	FY23 QUARTER 3 CONTRIBUTION	2,437.48
Total Payment Amount			2,437.48
Transmittal Total			2,437.48
Fund Summary: Fund 01			2,437.48

Transmittal Number: 24000762-0

PO240482-001	HOUGHTON MIFFLIN HARCOURT PUB.	Read180 Universal and Reading	5,915.00
Total Payment Amount			5,915.00
Transmittal Total			5,915.00
Fund Summary: Fund 01			5,915.00

Transmittal Number: 24000763-0

PO240232-003	QUADIEN FINANCE USA INC	`Postage	1,010.00
Total Payment Amount			1,010.00
Transmittal Total			1,010.00
Fund Summary: Fund 01			1,010.00

Transmittal Number: 24000764-0

PO240492-001	BEARCOM WIRELESS	BEARCOM RADIO BATTERIES	407.30
Total Payment Amount			407.30
Transmittal Total			407.30
Fund Summary: Fund 01			407.30

Transmittal Number: 24000765-0

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Reference	Vendor	Description	Amount
PO240296-007	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	819.55
Total Payment Amount			819.55
Transmittal Total			819.55
Fund Summary:		Fund 01	819.55

Transmittal Number: 24000766-0

PO240494-001	ERIC ARMIN INC.	EAI EDUCATION 2	1,694.96
Total Payment Amount			1,694.96
Transmittal Total			1,694.96
Fund Summary:		Fund 01	1,694.96

Transmittal Number: 24000767-0

PO240014-017	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.51
Total Payment Amount			28.51
Transmittal Total			28.51
Fund Summary:		Fund 01	28.51

Transmittal Number: 24000768-0

PO240233-003	DAGGETT C.S.D. WATER SERVICE	`Water	379.47
PO240234-003	DAGGETT C.S.D. WATER SERVICE	`Water	587.49
PO240235-003	DAGGETT C.S.D. WATER SERVICE	`Water	2,982.62
Total Payment Amount			3,949.58
Transmittal Total			3,949.58
Fund Summary:		Fund 01	3,949.58

Transmittal Number: 24000769-0

PO240218-008	WATCHMEN PATROL	`Professional Security Service	4,150.00
Total Payment Amount			4,150.00
Transmittal Total			4,150.00

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Transmittal Number: 24000769-0

Fund Summary: Fund 01 4,150.00

Transmittal Number: 24000770-0

Reference	Vendor	Description	Amount
CM240026-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. NAJERA-SEPT. 23 (CM)	(1,125.00)
PV240291-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. NAJERA-SEPT. 23	2,147.45
Total Payment Amount			1,022.45

Transmittal Total 1,022.45

Fund Summary: Fund 01 1,022.45

Transmittal Number: 24000771-0

PV240289-001	ALISSA MOGAN	A. MOGAN MLG. REIMB. (FOOTBALL	125.76
Total Payment Amount			125.76

PV240288-001	MEYER, MICHAEL	M. MEYER MLG. REIMB. (FOOTBALL	87.77
Total Payment Amount			87.77

Transmittal Total 213.53

Fund Summary: Fund 01 213.53

Transmittal Number: 24000772-0

PV240290-001	GRAY, KAREN	K. GRAY MISC. REIMB. (NAFIS TA	10.00
Total Payment Amount			10.00

Transmittal Total 10.00

Fund Summary: Fund 01 10.00

Transmittal Number: 24000773-0

MV240010-001	NIISA	K. GRAY NIISA REGISTRATION	450.00
Total Payment Amount			450.00

Transmittal Total 450.00

Fund Summary: Fund 01 450.00

Transmittal Number: 24000774-0

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Transmittal Number: 24000774-0

Reference	Vendor	Description	Amount
PO240337-001	PARTSTOWN LLC	`Maintenance Supplies	100.34
PO240337-002	PARTSTOWN LLC	`Maintenance Supplies	349.24
		Total Payment Amount	449.58
		Transmittal Total	449.58
	Fund Summary:	Fund 01	449.58

Transmittal Number: 24000775-0 AUDIT

PO240415-001	MCLOGAN SUPPLY CO. INC.	McLogan-Printing Press for CTE	18,067.01
		Total Payment Amount	18,067.01
		Transmittal Total	18,067.01
	Fund Summary:	Fund 01	18,067.01

Transmittal Number: 24000776-0

PO240462-001	GLOBAL INDUSTRIAL	ESC-Interior Flip-Top Training	4,940.12
		Total Payment Amount	4,940.12
		Transmittal Total	4,940.12
	Fund Summary:	Fund 01	4,940.12

Transmittal Number: 24000777-0

PO240344-003	SIGLER WHOLESAL DISTRIBUTORS	`Maintenance Supplies	1,095.75
		Total Payment Amount	1,095.75
		Transmittal Total	1,095.75
	Fund Summary:	Fund 01	1,095.75

Transmittal Number: 24000778-0

PO240356-003	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	2,039.41
		Total Payment Amount	2,039.41
		Transmittal Total	2,039.41
	Fund Summary:	Fund 01	2,039.41

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Transmittal Number: 24000779-0

Reference	Vendor	Description	Amount
PO240291-003	HOME DEPOT	`Maintenance and repair suppli	2,333.48
Total Payment Amount			2,333.48
Transmittal Total			2,333.48
Fund Summary:		Fund 01	2,333.48

Transmittal Number: 24000780-0

PO240330-030	ORKIN PEST CONTROL	`Pest Control Services	800.00
Total Payment Amount			800.00
Transmittal Total			800.00
Fund Summary:		Fund 01	800.00

Transmittal Number: 24000781-0

PO240357-003	PARKHOUSE TIRE INC	`Tires	611.52
PO240357-004	PARKHOUSE TIRE INC	`Tires	557.09
Total Payment Amount			1,168.61
Transmittal Total			1,168.61
Fund Summary:		Fund 01	1,168.61

Transmittal Number: 24000782-0

PO240244-003	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	435.00
Total Payment Amount			435.00
Transmittal Total			435.00
Fund Summary:		Fund 01	435.00

Transmittal Number: 24000783-0

PO240332-002	MONTGOMERY HARDWARE	`Maintenance Supply	77.09
Total Payment Amount			77.09
Transmittal Total			77.09
Fund Summary:		Fund 01	77.09

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Transmittal Number: 24000784-0

Reference	Vendor	Description	Amount
PO240354-003	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	50.45
		Total Payment Amount	50.45
		Transmittal Total	50.45
	Fund Summary:	Fund 01	50.45

Transmittal Number: 24000785-0 AUDIT

PO240285-003	IE ALARM SYSTEMS	`IE Alarm	3,555.00
		Total Payment Amount	3,555.00
		Transmittal Total	3,555.00
	Fund Summary:	Fund 01	3,555.00

Transmittal Number: 24000786-0

PO240336-010	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	32.25
		Total Payment Amount	32.25
		Transmittal Total	32.25
	Fund Summary:	Fund 01	32.25

Transmittal Number: 24000787-0

PO240352-004	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	29.33
		Total Payment Amount	29.33
		Transmittal Total	29.33
	Fund Summary:	Fund 01	29.33

Transmittal Number: 24000788-0

PO240393-001	HD TOOL SLINGERS LLC	Snap On Tools	1,019.58
		Total Payment Amount	1,019.58
		Transmittal Total	1,019.58
	Fund Summary:	Fund 01	1,019.58

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Transmittal Number: 24000789-0

Reference	Vendor	Description	Amount
PO240092-004	WE GOT 'EM TEES	`Printing Services for shirts	16.16
		Total Payment Amount	16.16
		Transmittal Total	16.16
		Fund Summary: Fund 01	16.16

Transmittal Number: 24000790-0

PV240292-001	FARRINGTON, DEBORAH	D. FARRINGTON (TRV. ADV. AOSA	273.00
		Total Payment Amount	273.00
		Transmittal Total	273.00
		Fund Summary: Fund 01	273.00

Transmittal Number: 24000791-0

PV240293-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. WHITTON-SEPT. 23	470.38
		Total Payment Amount	470.38
		Transmittal Total	470.38
		Fund Summary: Fund 01	470.38

Transmittal Number: 24000792-0

PV240294-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. MENNECKE-SEPT. 23	364.00
		Total Payment Amount	364.00
		Transmittal Total	364.00
		Fund Summary: Fund 01	364.00

Transmittal Number: 24000793-0

PV240295-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. RODARTE-SEPT. 23	301.59
		Total Payment Amount	301.59
		Transmittal Total	301.59
		Fund Summary: Fund 01	301.59

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Transmittal Number: 24000794-0

Reference	Vendor	Description	Amount
PV240296-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. SHINEN-SEPT. 23	155.88
		Total Payment Amount	155.88
		Transmittal Total	155.88
	Fund Summary:	Fund 01	155.88

Transmittal Number: 24000795-0

PV240297-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. LACEY-SEPT. 23	1,218.25
		Total Payment Amount	1,218.25
		Transmittal Total	1,218.25
	Fund Summary:	Fund 01	1,218.25

Transmittal Number: 24000796-0

CM240027-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. GODWIN-SEPT. 23 (CM)	(16.15)
PV240298-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. GODWIN-SEPT. 23	503.30
		Total Payment Amount	487.15
		Transmittal Total	487.15
	Fund Summary:	Fund 01	487.15

Transmittal Number: 24000797-0

PO240302-004	DELOSS, TYRONE E	Equipment Rental	150.00
PO240302-005	DELOSS, TYRONE E	Equipment Rental	152.91
		Total Payment Amount	302.91
		Transmittal Total	302.91
	Fund Summary:	Fund 01	302.91

Transmittal Number: 24000798-0

PO240485-001	MACGILL	Lice Treatment Order/Health	219.25
		Total Payment Amount	219.25
		Transmittal Total	219.25

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Transmittal Number: 24000798-0

Fund Summary: Fund 01 219.25

Transmittal Number: 24000799-0

Reference	Vendor	Description	Amount
PO240115-011	BSN SPORTS LLC	`Open PO for sports equipment	44.87
Total Payment Amount			44.87
Transmittal Total			44.87

Fund Summary: Fund 01 44.87

Transmittal Number: 24000800-0

PO240283-001	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax	622.00
Total Payment Amount			622.00
Transmittal Total			622.00

Fund Summary: Fund 01 622.00

Transmittal Number: 24000801-0

PO240062-001	LAKESHORE LEARNING MATERIALS	`Lakeshore Open	526.51
PO240503-001	LAKESHORE LEARNING MATERIALS	Lakeshore Learning	1,325.44
Total Payment Amount			1,851.95
Transmittal Total			1,851.95

Fund Summary: Fund 01 1,851.95

Transmittal Number: 24000802-0

PO240166-002	PRESENCELEARNING	`Services for Speech Lang path	32,246.75
Total Payment Amount			32,246.75
Transmittal Total			32,246.75

Fund Summary: Fund 01 32,246.75

Transmittal Number: 24000803-0

PO240089-003	U.S. BANK CORP. PAYMENT SYSTEM	CC A. MOGAN- SEPT. 23	225.95
PV240299-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. MOGAN- SEPT. 23	349.53
Total Payment Amount			575.48

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Transmittal Number: 24000803-0

Transmittal Total 575.48

Fund Summary: Fund 01 575.48

Transmittal Number: 24000804-0

Reference	Vendor	Description	Amount
PO240048-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. HENSON-SEPT. 23	385.00
PV240301-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. HENSON-SEPT. 23	371.09
Total Payment Amount			756.09

Transmittal Total 756.09

Fund Summary: Fund 01 756.09

Transmittal Number: 24000805-0

PV240300-001	JOSH MCINTOSH	YERMO SCHOOL HDAL DUES	800.00
Total Payment Amount			800.00

Transmittal Total 800.00

Fund Summary: Fund 01 800.00

Transmittal Number: 24000806-0

PO240296-008	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	145.85
PO240296-009	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	207.91
Total Payment Amount			353.76

Transmittal Total 353.76

Fund Summary: Fund 01 353.76

Transmittal Number: 24000807-0

PO240365-001	SCHOOL SERVICES OF CALIFORNIA	Attendance Accounting and Inst	275.00
Total Payment Amount			275.00

Transmittal Total 275.00

Fund Summary: Fund 01 275.00

Transmittal Number: 24000808-0

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Transmittal Number: 24000808-0

Reference	Vendor	Description	Amount
PO240242-004	LIBERTY UTILITIES	`Water	6,604.48
Total Payment Amount			6,604.48
Transmittal Total			6,604.48
Fund Summary:		Fund 01	6,604.48

Transmittal Number: 24000809-0

PO240222-002	INTERQUEST DETECTION CANINES	`Detection dog services	580.00
Total Payment Amount			580.00
Transmittal Total			580.00
Fund Summary:		Fund 01	580.00

Transmittal Number: 24000810-0

PO240508-001	ULINE	Warehouse Reorder-Stretch Wrap	245.03
Total Payment Amount			245.03
Transmittal Total			245.03
Fund Summary:		Fund 01	245.03

Transmittal Number: 24000811-0

PO240137-011	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	2,010.47
PO240282-003	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	8,260.12
Total Payment Amount			10,270.59
Transmittal Total			10,270.59
Fund Summary:		Fund 01	10,270.59

Transmittal Number: 24000812-0

PO240041-002	SHRED YOUR DOCS.COM	`Shredding Service	78.00
Total Payment Amount			78.00
Transmittal Total			78.00
Fund Summary:		Fund 01	78.00

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Transmittal Number: 24000813-0

Reference	Vendor	Description	Amount
PO240179-013	WEERASINGHE MD INC, MAITHRI	`Contracted Services	650.00
Total Payment Amount			650.00
Transmittal Total			650.00
Fund Summary: Fund 01			650.00

Transmittal Number: 24000814-0

MV240011-001	CLANCYE GALLAGHER		79.20
Total Payment Amount			79.20
Transmittal Total			79.20
Fund Summary: Fund 13			79.20

Transmittal Number: 24000815-0

PO240143-001	HEWLETT PACKARD	`Contracted Services for Renew	109.67
Total Payment Amount			109.67
Transmittal Total			109.67
Fund Summary: Fund 13			109.67

Transmittal Number: 24000816-0

PV240311-001	ALISSA MOGAN	A. MOGAN MLG. REIMB. (10/16 FO	156.55
Total Payment Amount			156.55
PV240306-001	BOOTSMA, MARTHA	M. BOOTSMA MLG. REIMB. (08/29-	67.20
Total Payment Amount			67.20
PV240302-001	FARRINGTON, DEBORAH	D. FARRINGTON MLG. REIMB. (09/	67.60
Total Payment Amount			67.60
PV240310-001	MEYER, MICHAEL	M. MEYER MLG. REIMB. (10/16 FO	137.55
Total Payment Amount			137.55
Transmittal Total			428.90
Fund Summary: Fund 01			428.90

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Transmittal Number: 24000817-0

Reference	Vendor	Description	Amount
PV240303-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. SIMPSON-SEPT. 23	335.20
Total Payment Amount			335.20
Transmittal Total			335.20
Fund Summary:		Fund 01	335.20

Transmittal Number: 24000818-0

CM240028-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. MCINTOSH-SEPT. 23	(16.11)
PO240075-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. MCINTOSH-SEPT. 23	180.00
PO240077-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. MCINTOSH-SEPT. 23	138.57
PV240304-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. MCINTOSH-SEPT. 23	2,296.08
Total Payment Amount			2,598.54
Transmittal Total			2,598.54
Fund Summary:		Fund 01	2,598.54

Transmittal Number: 24000819-0

PV240307-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. MURPHY-SEPT. 23	336.60
Total Payment Amount			336.60
Transmittal Total			336.60
Fund Summary:		Fund 01	336.60

Transmittal Number: 24000820-0

PV240305-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. YOUSKIEVICZ-SEPT. 23	1,763.23
Total Payment Amount			1,763.23
Transmittal Total			1,763.23
Fund Summary:		Fund 01	1,763.23

Transmittal Number: 24000821-0

PV240308-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. RODRIGUEZ- SEPT. 23	728.57
Total Payment Amount			728.57
Transmittal Total			728.57

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Transmittal Number: 24000821-0

Fund Summary: Fund 01 728.57

Transmittal Number: 24000822-0

Reference	Vendor	Description	Amount
PO240266-003	WAGE WORKS INC	`Contracted Services	207.70
Total Payment Amount			207.70
Transmittal Total			207.70

Fund Summary: Fund 01 207.70

Transmittal Number: 24000823-0

PO240460-003	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
PO240460-004	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	1,250.00
Total Payment Amount			5,625.00
Transmittal Total			5,625.00

Fund Summary: Fund 01 5,625.00

Transmittal Number: 24000824-0

PO240260-003	DEPT. OF JUSTICE	`Fingerprinting	866.00
Total Payment Amount			866.00
Transmittal Total			866.00

Fund Summary: Fund 01 866.00

Transmittal Number: 24000825-0

PO240136-008	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	3,541.79
Total Payment Amount			3,541.79
Transmittal Total			3,541.79

Fund Summary: Fund 01 3,541.79

Transmittal Number: 24000826-0

PV240312-001	ALICIA PEREZ	A. PEREZ MLG. REIMB. (10/12/23	19.45
Total Payment Amount			19.45

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Transmittal Number: 24000826-0

Transmittal Total 19.45

Fund Summary: Fund 01 19.45

Transmittal Number: 24000827-0 AUDIT

Reference	Vendor	Description	Amount
PO240089-004	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23	228.05
PO240094-003	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23	1,658.27
PO240094-005	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23	165.00
PO240094-008	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23	10.76
PO240105-001	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23	257.83
PO240107-001	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23	120.00
PV240313-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. MEYER-SEPT. 23	9,533.18
Total Payment Amount			11,973.09

Transmittal Total 11,973.09

Fund Summary: Fund 01 11,973.09

Transmittal Number: 24000827-0

CM240030-001	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23 (CM)	(47.40)
PO240094-002	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. MEYER-SEPT. 23	174.01
Total Payment Amount			126.61

Transmittal Total 126.61

Fund Summary: Fund 01 126.61

Transmittal Number: 24000828-0

PV240314-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. SAFFEL-SEPT. 23	1,192.50
Total Payment Amount			1,192.50

Transmittal Total 1,192.50

Fund Summary: Fund 01 1,192.50

Transmittal Number: 24000829-0

CM240029-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. SENA-SEPT. 23 (CM)	(71.23)
PV240309-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. SENA-SEPT. 23	417.02
Total Payment Amount			345.79

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Transmittal Number: 24000829-0

Transmittal Total 345.79

Fund Summary: Fund 01 345.79

Transmittal Number: 24000830-0 AUDIT

Reference	Vendor	Description	Amount
PO240007-001	FIRST STUDENT INC	`Contracted Services/field tri	279.35
PO240069-002	FIRST STUDENT INC	`Open PO Fields trips/Athletic	781.11
PO240079-002	FIRST STUDENT INC	`Field Trips FIMS	1,124.44
PO240110-002	FIRST STUDENT INC	`Contracted services /Athletic	5,037.98
PO240255-003	FIRST STUDENT INC	`Student Transportation	203,908.80
Total Payment Amount			211,131.68

Transmittal Total 211,131.68

Fund Summary: Fund 01 211,131.68

Transmittal Number: 24000831-0 AUDIT

PO240460-005	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,000.00
PO240460-006	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	1,875.00
Total Payment Amount			5,875.00

Transmittal Total 5,875.00

Fund Summary: Fund 01 5,875.00

Transmittal Number: 24000832-0

PO240136-009	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	21,368.90
PO240137-012	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	15,863.65
Total Payment Amount			37,232.55

Transmittal Total 37,232.55

Fund Summary: Fund 01 37,232.55

Transmittal Number: 24000833-0

PO240521-001	ATKINSON ANDELSON LOYA RUDD &	Module 3: Title IX Decision Ma	399.00
Total Payment Amount			399.00

Transmittal Total 399.00

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Transmittal Number: 24000833-0

Fund Summary: Fund 01 399.00

Transmittal Number: 24000834-0

Reference	Vendor	Description	Amount
PO240444-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. SCOTT- SEPT. 23	700.00
PV240315-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. SCOTT- SEPT. 23	1,474.78
Total Payment Amount			2,174.78

Transmittal Total 2,174.78

Fund Summary: Fund 01 2,104.85
 Fund 11 69.93

Transmittal Number: 24000835-0

PO240119-005	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	174.79
PO240120-004	MASTER'S COFFEE AND WATER SVS	`H2O-LES	19.40
PO240120-005	MASTER'S COFFEE AND WATER SVS	`H2O-LES	114.00
PO240120-006	MASTER'S COFFEE AND WATER SVS	`H2O-LES	152.50
PO240122-006	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	38.79
Total Payment Amount			499.48

Transmittal Total 499.48

Fund Summary: Fund 01 499.48

Transmittal Number: 24000836-0

PO240290-007	IMPERIAL SPRINKLER SUPPLY INC.	`Plumbing supplies	1,910.22
PO240290-008	IMPERIAL SPRINKLER SUPPLY INC.	`Plumbing supplies	549.08
Total Payment Amount			2,459.30

Transmittal Total 2,459.30

Fund Summary: Fund 01 2,459.30

Transmittal Number: 24000837-0

PO240360-001	BRADLEY GENERAL BUILDING	SVHS Staff Bathroom Repairs	59,950.00
Total Payment Amount			59,950.00

Transmittal Total 59,950.00

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Transmittal Number: 24000837-0

Fund Summary: Fund 01 59,950.00

Transmittal Number: 24000838-0

Reference	Vendor
PO240335-002	SPARKLE AUTO LAUNDRY

Description	Amount
`Mobile Car Wash	225.00
Total Payment Amount	225.00

Transmittal Total 225.00

Fund Summary: Fund 01 225.00

Transmittal Number: 24000839-0

PO240512-001	EEZY LLC DBA VECTEEZY
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SOFTWARE FOR CTE	1,131.00
Total Payment Amount	1,131.00

Transmittal Total 1,131.00

Fund Summary: Fund 01 1,131.00

Transmittal Number: 24000840-0

PO240034-001	ACCO BRANDS USA LLC DBA/GBC
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`Laminator Maintenance Agreeeme	599.64
Total Payment Amount	599.64

Transmittal Total 599.64

Fund Summary: Fund 01 599.64

Transmittal Number: 24000841-0

PO240336-011	REFRIGERATION SUPPLIES DISTRIB
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`Maintenance supplies	1,425.34
Total Payment Amount	1,425.34

Transmittal Total 1,425.34

Fund Summary: Fund 01 1,425.34

Transmittal Number: 24000842-0

PO240357-005	PARKHOUSE TIRE INC
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`Tires	1,031.40
Total Payment Amount	1,031.40

Transmittal Total 1,031.40

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Transmittal Number: 24000842-0

Fund Summary: Fund 01 1,031.40

Transmittal Number: 24000843-0

Reference Vendor
 PO240353-001 HAZMAT

Description Amount
 `Recycling 1,962.00

Total Payment Amount 1,962.00

Transmittal Total 1,962.00

Fund Summary: Fund 01 1,962.00

Transmittal Number: 24000844-0

PO240228-004 HOUSE OF THE BAND MUSIC STORE

`Contracted Services 345.00

Total Payment Amount 345.00

Transmittal Total 345.00

Fund Summary: Fund 01 345.00

Transmittal Number: 24000845-0

PO240486-001 PRINTING SOLUTIONS

Business Cards-Stock Only 1,310.54

Total Payment Amount 1,310.54

Transmittal Total 1,310.54

Fund Summary: Fund 01 1,310.54

Transmittal Number: 24000846-0

PO240179-014 WEERASINGHE MD INC, MAITHRI

`Contracted Services 375.00

Total Payment Amount 375.00

Transmittal Total 375.00

Fund Summary: Fund 01 375.00

Transmittal Number: 24000847-0

PV240316-001 NADEZHDA BRAUN

N. BRAUN MOVING ALLOWANCE 1,000.00

Total Payment Amount 1,000.00

Transmittal Total 1,000.00

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Transmittal Number: 24000847-0

Fund Summary: Fund 01 1,000.00

Transmittal Number: 24000848-0

Reference	Vendor
CL230157-001	BRADLEY GENERAL BUILDING

Description	Amount
SVHS CONCRETE & SEWER REPAIRS	39,500.00
Total Payment Amount	39,500.00

Transmittal Total 39,500.00

Fund Summary: Fund 01 39,500.00

Transmittal Number: 24000849-0

PO240160-002	DYNAMIC EDUCATION CONSULTING
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`Professional Development Cont	23,275.00
Total Payment Amount	23,275.00

Transmittal Total 23,275.00

Fund Summary: Fund 01 23,275.00

Transmittal Number: 24000850-0

PO240284-003	SAN BERNARDINO COUNTY
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`Solid Waste Disposal	188.91
Total Payment Amount	188.91

Transmittal Total 188.91

Fund Summary: Fund 01 188.91

Transmittal Number: 24000851-0

PO240115-012	BSN SPORTS LLC
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`Open PO for sports equipment	869.05
Total Payment Amount	869.05

Transmittal Total 869.05

Fund Summary: Fund 01 869.05

Transmittal Number: 24000852-0

PO240330-031	ORKIN PEST CONTROL
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`Pest Control Services	140.08
Total Payment Amount	140.08

Transmittal Total 140.08

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Transmittal Number: 24000852-0

Fund Summary: Fund 01 140.08

Transmittal Number: 24000853-0

Reference	Vendor	Description	Amount
PV240318-001	DOKIE, AMANDA	A. DOKIE MLG. REIMB. (10/20/2	148.03
		Total Payment Amount	148.03
PV240317-001	MEYER, MICHAEL	M. MEYER MLG. REIMB. (VOLLEYBA	123.14
		Total Payment Amount	123.14
		Transmittal Total	271.17

Fund Summary: Fund 01 271.17

Transmittal Number: 24000854-0

PV240319-001	CALIFORNIA SCHOOL BOARDS ASSOC	CSBA BOARD MEMBER CANCELLATION	562.50
		Total Payment Amount	562.50
		Transmittal Total	562.50

Fund Summary: Fund 01 562.50

Transmittal Number: 24000855-0

PV240320-001	BLUE LABEL POWER INC	BLUE LABEL PROJECTOR LAMPS LES	484.88
		Total Payment Amount	484.88
		Transmittal Total	484.88

Fund Summary: Fund 01 484.88

Transmittal Number: 24000856-0

PO240119-006	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	48.00
PO240121-007	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	649.38
PO240122-007	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	64.50
		Total Payment Amount	761.88

Transmittal Total 761.88

Fund Summary: Fund 01 761.88

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Transmittal Number: 24000857-0

Reference	Vendor	Description	Amount
PO240448-001	HILLYARD/LOS ANGELES	warehouse restock	14,906.85
Total Payment Amount			14,906.85
Transmittal Total			14,906.85
Fund Summary:		Fund 01	14,906.85

Transmittal Number: 24000858-0

PO240218-009	WATCHMEN PATROL	'Professional Security Service	4,150.00
Total Payment Amount			4,150.00
Transmittal Total			4,150.00
Fund Summary:		Fund 01	4,150.00

Transmittal Number: 24000859-0

PO240256-005	PIPS	`Workers comp.	36,661.58
Total Payment Amount			36,661.58
Transmittal Total			36,661.58
Fund Summary:		Fund 01	36,661.58

Transmittal Number: 24000860-0

PO240111-004	DIAMOND ENVIRONMENTAL	`Portapotties rental	441.29
Total Payment Amount			441.29
Transmittal Total			441.29
Fund Summary:		Fund 01	441.29

Transmittal Number: 24000861-0

PV240322-001	ERICA OUELLETTE	E. OUELLETTE MLG. REIMB. (IC U`	115.02
Total Payment Amount			115.02
PV240321-001	SCHREINER, ROBIN	R. SCHREINER MLG. REIMB. (SBCS	98.51
Total Payment Amount			98.51
Transmittal Total			213.53

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Transmittal Number: 24000861-0

Fund Summary: Fund 01 213.53

Transmittal Number: 24000862-0

Reference	Vendor	Description	Amount
PO240014-018	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	145.80
PO240014-019	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	3,549.32
PO240014-020	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	0.37
PO240123-004	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	4,795.82
Total Payment Amount			8,491.31
Transmittal Total			8,491.31

Fund Summary: Fund 01 8,491.31

Transmittal Number: 24000863-0

PO240238-007	SOUTHWEST GAS CORP	`Gas - DO	11.00
PO240238-008	SOUTHWEST GAS CORP	`Gas - DO	37.47
Total Payment Amount			48.47
PO240236-004	SOUTHWEST GAS CORPORATION	`Gas - Yermo	317.84
PO240237-004	SOUTHWEST GAS CORPORATION	`Gas-SVHS	625.04
PO240239-004	SOUTHWEST GAS CORPORATION	`Gas - AEC	67.28
Total Payment Amount			1,010.16
Transmittal Total			1,058.63

Fund Summary: Fund 01 1,058.63

Transmittal Number: 24000864-0

PO240179-015	WEERASINGHE MD INC, MAITHRI	`Contracted Services	360.00
Total Payment Amount			360.00
Transmittal Total			360.00

Fund Summary: Fund 01 360.00

Transmittal Number: 24000865-0 AUDIT

PV240323-001	ANNIKA KRISTYL TICE	A. TICE (TEACHER RESIDENCY PRO	3,945.46
Total Payment Amount			3,945.46

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Transmittal Number: 24000865-0 AUDIT

Transmittal Total 3,945.46

Fund Summary: Fund 01 3,945.46

Transmittal Number: 24000865-0

Reference	Vendor	Description	Amount
PV240324-001	CHRISTIAN TYLER SYKES	C. SYKES (TEACHER RESIDENCY PR	3,945.46
Total Payment Amount			3,945.46

PV240325-001	MICHELLE JUDITH RODRIGUEZ	M. RODRIGUEZ (TEACHER RESIDENC	3,945.46
Total Payment Amount			3,945.46

Transmittal Total 7,890.92

Fund Summary: Fund 01 7,890.92

Transmittal Number: 24000866-0

PV240326-001	SAFETY-KLEEN CORP	SAFETY-KLEEN SHORT PAYMENT COR	20.00
Total Payment Amount			20.00

Transmittal Total 20.00

Fund Summary: Fund 01 20.00

Transmittal Number: 24000867-0

MV240012-001	SERRANO ASB	SVHS BOYS WRESTLING ENTRY FEE	300.00
Total Payment Amount			300.00

Transmittal Total 300.00

Fund Summary: Fund 01 300.00

Transmittal Number: 24000868-0

CL230276-002	HILLYARD/LOS ANGELES	WAREHOUSE RESTOCK	12,179.37
Total Payment Amount			12,179.37

Transmittal Total 12,179.37

Fund Summary: Fund 01 12,179.37

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Transmittal Number: 24000869-0 AUDIT

Reference	Vendor	Description	Amount
PO240501-001	HEGGERTY	Heggerty Shop	6,560.16
Total Payment Amount			6,560.16
Transmittal Total			6,560.16
Fund Summary:		Fund 01	6,560.16

Transmittal Number: 24000870-0

PO240460-007	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	1,500.00
Total Payment Amount			1,500.00
Transmittal Total			1,500.00
Fund Summary:		Fund 01	1,500.00

Transmittal Number: 24000871-0

CL230287-001	SILVER VALLEY USD FUND 01		19,936.73
CL230289-001	SILVER VALLEY USD FUND 01		2,198.72
Total Payment Amount			22,135.45
Transmittal Total			22,135.45
Fund Summary:		Fund 13	22,135.45

Transmittal Number: 24000872-0

CL230282-001	SILVER VALLEY USD FUND 01		1,101.95
CL230283-001	SILVER VALLEY USD FUND 01		3.24
CL230284-001	SILVER VALLEY USD FUND 01		74.54
Total Payment Amount			1,179.73
Transmittal Total			1,179.73
Fund Summary:		Fund 13	1,179.73

Transmittal Number: 24000873-0

CL230286-001	SILVER VALLEY USD FUND 01		153.97
Total Payment Amount			153.97
Transmittal Total			153.97

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Transmittal Number: 24000873-0

Fund Summary: Fund 13 153.97

Transmittal Number: 24000874-0

Reference	Vendor	Description	Amount
CL230313-001	SILVER VALLEY USD CAFETERIA		1,039.50
CL230314-001	SILVER VALLEY USD CAFETERIA		1,123.50
Total Payment Amount			2,163.00
Transmittal Total			2,163.00

Fund Summary: Fund 01 2,163.00

Transmittal Number: 24000875-0

CL230290-001	SILVER VALLEY USD CAFETERIA		225.00
Total Payment Amount			225.00
Transmittal Total			225.00

Fund Summary: Fund 01 225.00

Transmittal Number: 24000876-0

PV240327-001	PRINTING SOLUTIONS	MCFALL, RODARTE, KING-BUSINESS	16.31
Total Payment Amount			16.31
Transmittal Total			16.31

Fund Summary: Fund 01 16.31

Transmittal Number: 24000877-0

PO240532-001	ADOBE INC.	ADOBE CREATIVE CLOUD	4,064.28
Total Payment Amount			4,064.28
Transmittal Total			4,064.28

Fund Summary: Fund 01 4,064.28

Transmittal Number: 24000878-0

PO240497-001	EVT AUTOMOTIVE REPAIR AND SERV	EVT Automotive Service Equipme	1,490.62
Total Payment Amount			1,490.62

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Transmittal Number: 24000878-0

Transmittal Total 1,490.62

Fund Summary: Fund 01 1,490.62

Transmittal Number: 24000879-0

Reference	Vendor	Description	Amount
PO240330-032	ORKIN PEST CONTROL	`Pest Control Services	208.99
PO240330-033	ORKIN PEST CONTROL	`Pest Control Services	149.99
PO240330-034	ORKIN PEST CONTROL	`Pest Control Services	140.99
PO240330-035	ORKIN PEST CONTROL	`Pest Control Services	196.99
Total Payment Amount			696.96

Transmittal Total 696.96

Fund Summary: Fund 01 696.96

Transmittal Number: 24000880-0

PO240078-005	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	129.33
PO240078-006	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	33.88
PO240078-007	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	90.08
PO240078-008	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	51.18
Total Payment Amount			304.47

Transmittal Total 304.47

Fund Summary: Fund 01 304.47

Transmittal Number: 24000881-0

PO240303-004	GEO SERVICES	`Plumbing Repairs and Parts	1,980.00
Total Payment Amount			1,980.00

Transmittal Total 1,980.00

Fund Summary: Fund 01 1,980.00

Transmittal Number: 24000882-0

PO240434-001	FERGUSON ENTERPRISE HVAC	Ferguson Enterprise HVAC	1,712.81
Total Payment Amount			1,712.81

Transmittal Total 1,712.81

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Transmittal Number: 24000882-0

Fund Summary: Fund 01 1,712.81

Transmittal Number: 24000883-0

Reference	Vendor	Description	Amount
PO240285-004	IE ALARM SYSTEMS	`IE Alarm	405.00
PO240285-005	IE ALARM SYSTEMS	`IE Alarm	2,888.20
Total Payment Amount			3,293.20

Transmittal Total 3,293.20

Fund Summary: Fund 01 3,293.20

Transmittal Number: 24000884-0

PO240343-001	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	1,076.97
PO240343-002	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	256.15
Total Payment Amount			1,333.12

Transmittal Total 1,333.12

Fund Summary: Fund 01 1,333.12

Transmittal Number: 24000885-0

PO240342-001	VORTEX INDUSTRIES INC	`Repair Roll up Door	2,695.25
Total Payment Amount			2,695.25

Transmittal Total 2,695.25

Fund Summary: Fund 01 2,695.25

Transmittal Number: 24000886-0

PO240290-009	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	218.26
Total Payment Amount			218.26

Transmittal Total 218.26

Fund Summary: Fund 01 218.26

Transmittal Number: 24000887-0

PO240286-002	AIRGAS USA LLC	`Maintenance Supply	69.90
Total Payment Amount			69.90

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Transmittal Number: 24000887-0

Transmittal Total 69.90

Fund Summary: Fund 01 69.90

Transmittal Number: 24000888-0

Reference	Vendor	Description	Amount
PO240026-005	CALIFORNIA'S VALUED TRUST	`Insurance	151,146.16
Total Payment Amount			151,146.16

Transmittal Total 151,146.16

Fund Summary: Fund 01 151,146.16

Transmittal Number: 24000889-0

PO240336-012	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	276.87
PO240336-013	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	15.18
Total Payment Amount			292.05

Transmittal Total 292.05

Fund Summary: Fund 01 292.05

Transmittal Number: 24000890-0

PO240297-002	G.A. OSBORNE PIPE AND	`Maintenance Supplies	152.89
Total Payment Amount			152.89

Transmittal Total 152.89

Fund Summary: Fund 01 152.89

Transmittal Number: 24000891-0

PO240495-001	ERIC ARMIN INC.	EAI EDUCATION	6,083.13
Total Payment Amount			6,083.13

Transmittal Total 6,083.13

Fund Summary: Fund 01 6,083.13

Transmittal Number: 24000892-0

PO240330-036	ORKIN PEST CONTROL	`Pest Control Services	164.99
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Transmittal Number: 24000892-0

Total Payment Amount 164.99

Transmittal Total 164.99

Fund Summary: Fund 01 164.99

Transmittal Number: 24000893-0

Reference	Vendor	Description	Amount
CL230088-001	SYSCO RIVERSIDE INC		

Total Payment Amount 10,999.10

Transmittal Total 10,999.10

Fund Summary: Fund 13 10,999.10

Transmittal Number: 24000894-0

CL230097-001	ROCKVIEW FARMS		
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Total Payment Amount 8,812.50

Transmittal Total 8,812.50

Fund Summary: Fund 13 8,812.50

Transmittal Number: 24000895-0

CL230132-001	GOLD STAR FOODS INC		
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Total Payment Amount 7,602.25

Transmittal Total 7,602.25

Fund Summary: Fund 13 7,602.25

Transmittal Number: 24000896-0

CL230307-001	SILVER VALLEY USD FUND 01		
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Total Payment Amount 5,440.06

Transmittal Total 5,440.06

Fund Summary: Fund 13 5,440.06

Transmittal Number: 24000897-0

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Transmittal Number: 24000897-0

Reference	Vendor	Description	Amount
CL230333-001	SILVER VALLEY USD CAFETERIA		12.21
Total Payment Amount			12.21
Transmittal Total			12.21
Fund Summary:		Fund 01	12.21

Transmittal Number: 24000898-0

CL230341-001	SILVER VALLEY USD CAFETERIA		2,008.57
Total Payment Amount			2,008.57
Transmittal Total			2,008.57
Fund Summary:		Fund 13	2,008.57

Transmittal Number: 24000899-0

CL230342-001	SILVER VALLEY USD CAFETERIA		3,689.20
Total Payment Amount			3,689.20
Transmittal Total			3,689.20
Fund Summary:		Fund 13	3,689.20

Transmittal Number: 24000900-0

PO240405-001	PRINT-N-PLAY	OPEN PO PRINT N PLAY	436.09
Total Payment Amount			436.09
Transmittal Total			436.09
Fund Summary:		Fund 01	436.09

Transmittal Number: 24000901-0

PO240509-001	QUILL, LLC	Custom Cash Receipt Book for A	628.72
Total Payment Amount			628.72
Transmittal Total			628.72
Fund Summary:		Fund 01	628.72

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Transmittal Number: 24000902-0

Reference	Vendor	Description	Amount
PO240330-037	ORKIN PEST CONTROL	`Pest Control Services	204.99
Total Payment Amount			204.99
Transmittal Total			204.99
Fund Summary:		Fund 01	204.99

Transmittal Number: 24000903-0

PO240138-004	T-MOBILE	`Telephone Utilities	326.70
PO240138-005	T-MOBILE	`Telephone Utilities	5,213.30
Total Payment Amount			5,540.00
Transmittal Total			5,540.00
Fund Summary:		Fund 01	5,213.30
		Fund 11	326.70

Transmittal Number: 24000904-0

PO240531-001	WARREN CONSTRUCTION	Warren Construction	3,250.00
Total Payment Amount			3,250.00
Transmittal Total			3,250.00
Fund Summary:		Fund 01	3,250.00

Transmittal Number: 24000905-0

PO240037-004	US BANK	`PARS CONTRIBUTIONS	2,522.26
Total Payment Amount			2,522.26
Transmittal Total			2,522.26
Fund Summary:		Fund 01	2,522.26

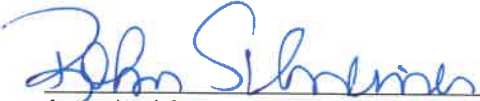
Payment Count:	138	Transmittal Count:	203	Grand Total:	1,517,996.81
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The above Payable transactions have been issued in accordance with the District's policies and procedures.
It is recommended that the Board of Trustees approve them.



Authorized Agent

Board Approval