

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25000867-0

Reference	Vendor	Description	Amount
PV250201-001	ARNOLD, DEYONISHA	D. Arnold Mlg. & Parking Reimb	114.14
		Total Payment Amount	114.14
PV250203-001	CRYSTAL NIELSEN	C. Nielsen (Mlg & Parking Reim	195.60
		Total Payment Amount	195.60
PV250200-001	HOLDRIDGE, PATRICIA	P. Holdridge (Supply Reimb. 09	17.39
		Total Payment Amount	17.39
MV250020-001	SAM FISH	Sam Fish Reimb. (X-Country Ta	22.20
		Total Payment Amount	22.20
PV250202-001	TAPIA, CRYSTAL	C. Tapia (Gardening Club Reimb	76.67
		Total Payment Amount	76.67
		Transmittal Total	426.00
		Fund Summary: Fund 01	426.00

Transmittal Number: 25000868-0

PO250518-001	ULINE	warehouse restock	111.17
		Total Payment Amount	111.17
		Transmittal Total	111.17
		Fund Summary: Fund 01	111.17

Transmittal Number: 25000869-0

PO250251-005	CALIFORNIA'S VALUED TRUST	Insurance	151,544.53
		Total Payment Amount	151,544.53
		Transmittal Total	151,544.53
		Fund Summary: Fund 01	151,544.53

Transmittal Number: 25000870-0

PO250530-001	HILLYARD/LOS ANGELES	warehouse restock	1,346.23
		Total Payment Amount	1,346.23

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Transmittal Number: 25000870-0

Transmittal Total 1,346.23

Fund Summary: Fund 01 1,346.23

Transmittal Number: 25000871-0

Reference	Vendor	Description	Amount
PO250165-009	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	124.84
PO250165-010	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	19.20
PO250168-005	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	56.40
PO250169-008	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	114.00
PO250170-008	MASTER'S COFFEE AND WATER SVS	`H2O-LES	108.50
PO250171-008	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	64.50
Total Payment Amount			487.44

Transmittal Total 487.44

Fund Summary: Fund 01 487.44

Transmittal Number: 25000872-0

PO250193-006	KELLY SPICERS INC	`Open PO, Paper	968.46
Total Payment Amount			968.46

Transmittal Total 968.46

Fund Summary: Fund 01 968.46

Transmittal Number: 25000873-0

PO250306-035	ORKIN PEST CONTROL	`Pest Control Services	193.99
PO250306-036	ORKIN PEST CONTROL	`Pest Control Services	243.99
Total Payment Amount			437.98

Transmittal Total 437.98

Fund Summary: Fund 01 437.98

Transmittal Number: 25000874-0

PO250243-005	PIPS	`Workers comp.	37,719.08
Total Payment Amount			37,719.08

Transmittal Total 37,719.08

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Transmittal Number: 25000874-0

Fund Summary: Fund 01 37,719.08

Transmittal Number: 25000875-0

Reference	Vendor	Description	Amount
PO250276-015	MAITHRI WEERASINGHE MD INC	`Contracted Services	180.00
Total Payment Amount			180.00
Transmittal Total			180.00

Fund Summary: Fund 01 180.00

Transmittal Number: 25000876-0 AUDIT

CL240196-001	BRADLEY GENERAL BUILDING INC	Yermo School Privacy Fence Ins	50,000.00
Total Payment Amount			50,000.00
Transmittal Total			50,000.00

Fund Summary: Fund 01 50,000.00

Transmittal Number: 25000877-0

PO250450-001	SEHI COMPUTER PRODUCTS INC.	HP ZBook Firefly laptop	1,650.98
Total Payment Amount			1,650.98
Transmittal Total			1,650.98

Fund Summary: Fund 01 1,650.98

Transmittal Number: 25000878-0

PO250506-001	MHS INC (MULTI-HEALTH SYSTEMS	Psychologist MHS Protocols 9/2	250.00
Total Payment Amount			250.00
Transmittal Total			250.00

Fund Summary: Fund 01 250.00

Transmittal Number: 25000879-0

PO250515-001	HEGGERTY	myHeggerty 1 year/Bridge to Re	2,694.30
Total Payment Amount			2,694.30
Transmittal Total			2,694.30

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Transmittal Number: 25000879-0

Fund Summary: Fund 01 2,694.30

Transmittal Number: 25000880-0

Reference	Vendor	Description	Amount
PO250034-004	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/Inst. suppli	24.24
PO250034-005	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/Inst. suppli	17.30
Total Payment Amount			41.54
Transmittal Total			41.54

Fund Summary: Fund 01 41.54

Transmittal Number: 25000881-0

PO250472-001	MCGRAW-HILL SCHOOL EDUCATION	CA Impact GR1 Inquiry Journals	159.21
Total Payment Amount			159.21
Transmittal Total			159.21

Fund Summary: Fund 01 159.21

Transmittal Number: 25000882-0

PO250311-001	SYN-TECH SYSTEMS INC	`Fuel System Technology/(Renew	439.76
Total Payment Amount			439.76
Transmittal Total			439.76

Fund Summary: Fund 01 439.76

Transmittal Number: 25000883-0

PO250406-011	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	2,364.84
Total Payment Amount			2,364.84
Transmittal Total			2,364.84

Fund Summary: Fund 01 2,364.84

Transmittal Number: 25000884-0

PO250166-006	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	107.49
PO250167-004	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
Total Payment Amount			117.19

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Transmittal Number: 25000884-0

Transmittal Total 117.19

Fund Summary: Fund 01 117.19

Transmittal Number: 25000885-0

Reference	Vendor	Description	Amount
PO250256-008	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	1,562.50
Total Payment Amount			1,562.50

Transmittal Total 1,562.50

Fund Summary: Fund 01 1,562.50

Transmittal Number: 25000886-0

PO250124-002	ARBITERPAY	`Open PO for Referee Payment f	7,500.00
Total Payment Amount			7,500.00

Transmittal Total 7,500.00

Fund Summary: Fund 01 7,500.00

Transmittal Number: 25000887-0

PO250276-016	MAITHRI WEERASINGHE MD INC	`Contracted Services	180.00
Total Payment Amount			180.00

Transmittal Total 180.00

Fund Summary: Fund 01 180.00

Transmittal Number: 25000888-0

PV250204-001	RHIANNA ROMANO	R. Romano Mlg. Reimb (District	23.79
Total Payment Amount			23.79

Transmittal Total 23.79

Fund Summary: Fund 01 23.79

Transmittal Number: 25000889-0 AUDIT

PO250298-003	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	446.09
PO250416-001	HILLYARD/LOS ANGELES	HS Gym Protective Mat	15,244.37

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Transmittal Number: 25000889-0 AUDIT

Total Payment Amount 15,690.46

Transmittal Total 15,690.46

Fund Summary: Fund 01 15,690.46

Transmittal Number: 25000890-0

Reference	Vendor	Description	Amount
PO250521-001	PNC BANK C/O PARENT SQUARE INC	PARENT SQUARE SCHOOL-HOME COMM	450.00

Total Payment Amount 450.00

Transmittal Total 450.00

Fund Summary: Fund 01 450.00

Transmittal Number: 25000891-0

PO250354-004	FRONTIER	`Frontier Internet Service	25.65
PO250354-005	FRONTIER	`Frontier Internet Service	8.71

Total Payment Amount 34.36

Transmittal Total 34.36

Fund Summary: Fund 01 34.36

Transmittal Number: 25000892-0

PO250207-007	T-MOBILE	`Telephone Utilities	1,920.00
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Total Payment Amount 1,920.00

Transmittal Total 1,920.00

Fund Summary: Fund 01 1,920.00
Fund 11 0.00

Transmittal Number: 25000893-0

PO250198-004	AT & T MOBILITY	`Cell/Telephone	3,423.27
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Total Payment Amount 3,423.27

Transmittal Total 3,423.27

Fund Summary: Fund 01 3,423.27

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Transmittal Number: 25000894-0

Reference	Vendor	Description	Amount
PO250212-003	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	6,084.50
PO250212-004	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	4,011.50
Total Payment Amount			10,096.00
Transmittal Total			10,096.00
Fund Summary: Fund 01			10,096.00

Transmittal Number: 25000895-0 AUDIT

PO250255-001	CALDERON, ANNA	`Contracted Services/Consultan	15,000.00
PO250255-002	CALDERON, ANNA	`Contracted Services/Consultan	15,000.00
Total Payment Amount			30,000.00
Transmittal Total			30,000.00
Fund Summary: Fund 01			30,000.00

Transmittal Number: 25000896-0

PO250169-009	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	53.50
PO250171-009	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	31.50
Total Payment Amount			85.00
Transmittal Total			85.00
Fund Summary: Fund 01			85.00

Transmittal Number: 25000897-0

PO250329-005	DAWN MARIE HARKEY	`Underground storage tank moni	150.00
Total Payment Amount			150.00
Transmittal Total			150.00
Fund Summary: Fund 01			150.00

Transmittal Number: 25000898-0

PO250238-003	US BANK/ ACCT# 6746022400	`PARS CONTRIBUTIONS	3,042.73
PO250238-004	US BANK/ ACCT# 6746022400	`PARS CONTRIBUTIONS	3,061.41
Total Payment Amount			6,104.14

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Transmittal Number: 25000898-0

Transmittal Total 6,104.14

Fund Summary: Fund 01 6,104.14

Transmittal Number: 25000899-0

Reference	Vendor	Description	Amount
PV250205-001	ISLAS, CRYSTAL	C. Islas Mlg. Reimb. (Alternat	44.22
Total Payment Amount			44.22

Transmittal Total 44.22

Fund Summary: Fund 01 44.22

Transmittal Number: 25000900-0

PO250256-009	ACS BEHAVIORAL HEALTH LLC	*ABA Consultation Services	1,281.25
Total Payment Amount			1,281.25

Transmittal Total 1,281.25

Fund Summary: Fund 01 1,281.25

Transmittal Number: 25000901-0

PO250542-001	CSNO	75TH ANNUAL CSNO CONFERENCE	620.00
Total Payment Amount			620.00

Transmittal Total 620.00

Fund Summary: Fund 01 620.00

Transmittal Number: 25000902-0

PO250406-012	PROCARE THERAPY	*ProCare Therapy/VocoVision Te	4,598.30
Total Payment Amount			4,598.30

Transmittal Total 4,598.30

Fund Summary: Fund 01 4,598.30

Transmittal Number: 25000903-0

PO250210-002	MARY TOWNSEND	*Contracted Services	3,300.00
Total Payment Amount			3,300.00

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Transmittal Number: 25000903-0

Transmittal Total 3,300.00

Fund Summary: **Fund 01** 3,300.00
 Fund 11 0.00

Transmittal Number: 25000904-0

Reference	Vendor	Description	Amount
PO250182-005	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal-AEC	546.46
PO250183-005	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	788.77
PO250184-008	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	3,576.43
PO250185-005	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	2,242.51
Total Payment Amount			7,154.17

Transmittal Total 7,154.17

Fund Summary: **Fund 01** 7,154.17

Transmittal Number: 25000905-0 AUDIT

PO250250-005	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	266,055.26
Total Payment Amount			266,055.26

Transmittal Total 266,055.26

Fund Summary: **Fund 01** 266,055.26

Transmittal Number: 25000906-0

PO250379-005	GOTO COMMUNICATIONS INC.	GoTo-VoIP Service	5,380.92
Total Payment Amount			5,380.92

Transmittal Total 5,380.92

Fund Summary: **Fund 01** 5,380.92

Transmittal Number: 25000907-0

PO250247-009	WATCHMEN PATROL	`Professional Security Service	4,187.50
Total Payment Amount			4,187.50

Transmittal Total 4,187.50

Fund Summary: **Fund 01** 4,187.50

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Transmittal Number: 25000908-0

Reference	Vendor	Description	Amount
PO250276-017	MAITHRI WEERASINGHE MD INC	Contracted Services	180.00
Total Payment Amount			180.00
Transmittal Total			180.00
Fund Summary:		Fund 01	180.00

Transmittal Number: 25000909-0

PO250546-001	EEZY LLC DBA VECTEEZY	VECTEEZY ANNUAL SUBSCRIPTION	1,875.00
Total Payment Amount			1,875.00
Transmittal Total			1,875.00
Fund Summary:		Fund 01	1,875.00

Transmittal Number: 25000910-0

PO250397-002	WESTERN FOOD SAFETY LLC	ServSafe Training	1,313.00
Total Payment Amount			1,313.00
Transmittal Total			1,313.00
Fund Summary:		Fund 01	1,313.00

Transmittal Number: 25000911-0

PV250207-001	ARNOLD, DEYONISHA	D. Arnold Mlg. Reimb. (Respond	55.21
Total Payment Amount			55.21
Transmittal Total			55.21
Fund Summary:		Fund 01	55.21

Transmittal Number: 25000912-0

PV250208-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Bootsma (Oct. 24)	163.63
Total Payment Amount			163.63
Transmittal Total			163.63
Fund Summary:		Fund 01	163.63

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Transmittal Number: 25000913-0

Reference	Vendor	Description	Amount
PO250541-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Oct. 24)	3,044.98
PV250209-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Oct. 24)	923.94
Total Payment Amount			3,968.92
Transmittal Total			3,968.92
Fund Summary:		Fund 01	3,968.92

Transmittal Number: 25000914-0

PV250206-001	EMPLOYMENT DEVELOPMENT DEPT	Acct ID: 942-5642-7: School Em	2,645.85
Total Payment Amount			2,645.85
Transmittal Total			2,645.85
Fund Summary:		Fund 01	2,645.85

Transmittal Number: 25000915-0

PO250239-004	QUADIENT FINANCE USA INC	`Postage	1,005.00
Total Payment Amount			1,005.00
Transmittal Total			1,005.00
Fund Summary:		Fund 01	1,005.00

Transmittal Number: 25000916-0

PO250199-004	DAGGETT COMMUNITY SERVICES	`Water	131.30
PO250200-004	DAGGETT COMMUNITY SERVICES	`Water	517.87
PO250201-004	DAGGETT COMMUNITY SERVICES	`Water	4,405.72
Total Payment Amount			5,054.89
Transmittal Total			5,054.89
Fund Summary:		Fund 01	5,054.89

Transmittal Number: 25000917-0

PO250173-020	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.12
Total Payment Amount			28.12
Transmittal Total			28.12

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Transmittal Number: 25000917-0

Fund Summary: Fund 01 28.12

Transmittal Number: 25000918-0

Reference	Vendor	Description	Amount
PO250011-003	ROCKVIEW FARMS	Rockview Farms	17,979.92
Total Payment Amount			17,979.92
Transmittal Total			17,979.92

Fund Summary: Fund 13 17,979.92

Transmittal Number: 25000919-0

PV250210-001	SARABIA, DOLORES	D. Sarabia Mlg. Reimb. (Expand	120.00
Total Payment Amount			120.00
Transmittal Total			120.00

Fund Summary: Fund 01 120.00

Transmittal Number: 25000920-0 AUDIT

PO250495-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	2,142.85
PO250501-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	217.75
PO250508-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	29.08
Total Payment Amount			2,389.68
Transmittal Total			2,389.68

Fund Summary: Fund 01 2,389.68

Transmittal Number: 25000920-0

PO250474-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	35.09
PO250474-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	12.51
PO250505-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	51.70
PO250505-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	43.08
PO250505-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	79.70
PO250516-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	24.63
PO250516-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	29.08
PO250516-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	60.30
PO250519-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	377.02
PO250523-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	26.03

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Transmittal Number: 25000920-0

Reference	Vendor	Description	Amount
PO250523-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Oct. 24)	29.34
Total Payment Amount			768.48
Transmittal Total			768.48
Fund Summary:		Fund 01	768.48

Transmittal Number: 25000921-0 AUDIT

PO250192-001	HOUGHTON MIFFLIN HARCOURT PUB.	`Read 180 Universal and Readin	60,216.65
Total Payment Amount			60,216.65
Transmittal Total			60,216.65
Fund Summary:		Fund 01	60,216.65

Transmittal Number: 25000922-0 AUDIT

PO250253-001	WELLNESS TOGETHER INC.	Wellness Together: School-Base	137,929.34
Total Payment Amount			137,929.34
Transmittal Total			137,929.34
Fund Summary:		Fund 01	137,929.34

Transmittal Number: 25000923-0

PO250006-004	GOLD STAR FOODS INC	`Gold Star Food Inc	61,364.04
Total Payment Amount			61,364.04
Transmittal Total			61,364.04
Fund Summary:		Fund 13	61,364.04

Transmittal Number: 25000924-0

PO250010-004	OLD GROVE ORANGE INC.	`Open PO Old Grove Orange	1,640.00
Total Payment Amount			1,640.00
Transmittal Total			1,640.00
Fund Summary:		Fund 13	1,640.00

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Transmittal Number: 25000925-0

Reference	Vendor	Description	Amount
PO250008-002	HEWLETT PACKARD	`Contracted Services for Renew	52.75
Total Payment Amount			52.75
Transmittal Total			52.75
Fund Summary:		Fund 13	52.75

Transmittal Number: 25000926-0 AUDIT

PO250009-003	IMPERIAL DADE	`IMPERIAL DADE	7,148.84
Total Payment Amount			7,148.84
Transmittal Total			7,148.84
Fund Summary:		Fund 13	7,148.84

Transmittal Number: 25000927-0

PO250013-004	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	49.84
Total Payment Amount			49.84
Transmittal Total			49.84
Fund Summary:		Fund 13	49.84

Transmittal Number: 25000928-0

PV250211-001	KAMMIE PAOLINI	Mobile Notary Service	45.00
PV250213-001	KAMMIE PAOLINI	Mobile Notary Service	45.00
Total Payment Amount			90.00
Transmittal Total			90.00
Fund Summary:		Fund 01	90.00

Transmittal Number: 25000929-0

PO250096-009	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	105.47
PO250096-010	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	15.07
PO250096-011	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	279.07
PO250096-012	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	184.08
PO250096-013	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	28.16
PO250096-014	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	193.93

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Reference	Vendor	Description	Amount
PO250096-015	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	398.61
PO250096-016	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	20.46
PO250096-017	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	27.62
PO250096-018	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	43.09
PV250214-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Oct. 24)	215.75
Total Payment Amount			1,511.31
Transmittal Total			1,511.31
Fund Summary:		Fund 01	1,511.31

Transmittal Number: 25000930-0

PO250039-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Oct. 24)	19.28
PO250039-002	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Oct. 24)	55.85
Total Payment Amount			75.13
Transmittal Total			75.13
Fund Summary:		Fund 01	75.13

Transmittal Number: 25000930-1 AUDIT

PV250212-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Oct. 24)	4,875.32
Total Payment Amount			4,875.32
Transmittal Total			4,875.32
Fund Summary:		Fund 01	4,875.32

Transmittal Number: 25000931-0

PO250504-001	ACSA	ACSA Online Course: Navigating	474.00
Total Payment Amount			474.00
Transmittal Total			474.00
Fund Summary:		Fund 01	474.00

Transmittal Number: 25000932-0

PO250241-004	WAGE WORKS INC	Contracted Services	215.80
Total Payment Amount			215.80

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Transmittal Number: 25000932-0

Transmittal Total 215.80

Fund Summary: Fund 01 215.80

Transmittal Number: 25000933-0

Reference	Vendor	Description	Amount
PO250306-037	ORKIN PEST CONTROL	*Pest Control Services	225.99
Total Payment Amount			225.99

Transmittal Total 225.99

Fund Summary: Fund 01 225.99

Transmittal Number: 25000934-0

MV250021-001	SERRANO HIGH SCHOOL (ASB)	SVHS Boys Wrestling Entry Fee	350.00
Total Payment Amount			350.00

Transmittal Total 350.00

Fund Summary: Fund 01 350.00

Transmittal Number: 25000935-0

PV250217-001	CHRISTINE CHO	SVHS/CACC ALTERATIONS	255.00
Total Payment Amount			255.00

Transmittal Total 255.00

Fund Summary: Fund 01 255.00

Transmittal Number: 25000936-0

PV250218-001	DAISY MARTINEZ	D. Martinez (First Aid/CPR/AED	87.00
Total Payment Amount			87.00

Transmittal Total 87.00

Fund Summary: Fund 01 87.00

Transmittal Number: 25000937-0

PO250145-063	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Oct. 24)	10.86
PO250156-004	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Oct. 24)	160.94

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Transmittal Number: 25000937-0

Reference	Vendor	Description	Amount
PO250156-005	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Oct. 24)	75.84
PV250215-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Oct. 24)	2,053.91
Total Payment Amount			2,301.55
Transmittal Total			2,301.55
Fund Summary:		Fund 01	2,301.55

Transmittal Number: 25000938-0

PV250216-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Shinen (Oct. 24)	102.65
Total Payment Amount			102.65
Transmittal Total			102.65
Fund Summary:		Fund 01	102.65

Transmittal Number: 25000939-0

PV250219-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Oct. 24)	439.24
Total Payment Amount			439.24
Transmittal Total			439.24
Fund Summary:		Fund 01	439.24

Transmittal Number: 25000940-0

PV250220-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Oct. 24)	1,750.94
Total Payment Amount			1,750.94
Transmittal Total			1,750.94
Fund Summary:		Fund 01	1,750.94

Transmittal Number: 25000941-0 AUDIT

PO250517-002	HILLYARD/LOS ANGELES	warehouse restock	7,803.69
Total Payment Amount			7,803.69
Transmittal Total			7,803.69
Fund Summary:		Fund 01	7,803.69

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Transmittal Number: 25000942-0

Reference	Vendor	Description	Amount
PO250273-003	DESERT VALLEY MEDICAL GROUP	DESERT VALLEY MEDICAL GROUP,	245.00
Total Payment Amount			245.00
Transmittal Total			245.00
Fund Summary:		Fund 01	245.00

Transmittal Number: 25000943-0

PO250276-018	MAITHRI WEERASINGHE MD INC	Contracted Services	180.00
Total Payment Amount			180.00
Transmittal Total			180.00
Fund Summary:		Fund 01	180.00

Transmittal Number: 25000944-0

PV250221-001	DYNAMIC EDUCATION SERVICES INC	V. Fabian (October Service Hou	350.00
PV250222-001	DYNAMIC EDUCATION SERVICES INC	D. Fabian (October Service Hou	400.00
Total Payment Amount			750.00
Transmittal Total			750.00
Fund Summary:		Fund 01	750.00

Transmittal Number: 25000945-0 AUDIT

PO250145-066	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	387.80
PV250223-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	6,128.36
Total Payment Amount			6,516.16
Transmittal Total			6,516.16
Fund Summary:		Fund 01	6,516.16

Transmittal Number: 25000945-0

PO250145-064	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	26.83
PO250145-065	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	764.00
PO250145-067	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	27.08
PO250145-068	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	405.96
PO250145-069	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	321.10

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Transmittal Number: 25000945-0

Reference	Vendor	Description	Amount
PO250145-070	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	557.80
PO250145-071	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	108.70
PO250145-072	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	25.55
PO250145-073	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	430.99
PO250145-074	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	72.14
PO250145-075	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	64.60
PO250145-076	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	145.11
PO250145-077	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	29.07
PO250145-078	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	217.07
PO250145-079	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	29.98
PO250145-080	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	29.98
PO250145-081	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	427.87
PO250145-082	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	29.43
PO250145-083	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Oct. 24)	433.58
Total Payment Amount			4,146.84
Transmittal Total			4,146.84
Fund Summary: Fund 01			4,146.84

Transmittal Number: 25000946-0

MV250022-001	NIISA	Karen Gray Registration	450.00
Total Payment Amount			450.00
Transmittal Total			450.00
Fund Summary: Fund 01			450.00

Transmittal Number: 25000947-0

PO250029-001	SAN BERNARDINO COUNTY SCHOOLS	`SANDABS Membership	300.00
Total Payment Amount			300.00
Transmittal Total			300.00
Fund Summary: Fund 01			300.00

Transmittal Number: 25000948-0

PO250261-005	PRESENCELEARNING	`Services for Speech Lang Path	16,680.18
Total Payment Amount			16,680.18

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Transmittal Number: 25000948-0

Transmittal Total 16,680.18

Fund Summary: Fund 01 16,680.18

Transmittal Number: 25000949-0 AUDIT

Reference	Vendor	Description	Amount
PO250359-006	HEWLETT PACKARD	*Managed Print Services and Su	3,418.92
Total Payment Amount			3,418.92

Transmittal Total 3,418.92

Fund Summary: Fund 01 3,418.92

Transmittal Number: 25000950-0

PO250256-010	ACS BEHAVIORAL HEALTH LLC	*ABA Consultation Services	437.50
Total Payment Amount			437.50

Transmittal Total 437.50

Fund Summary: Fund 01 437.50

Transmittal Number: 25000951-0

PV250225-001	GRAY, KAREN	K. Gray Trv. Adv. (CSBA 2024 A	240.00
Total Payment Amount			240.00

PV250226-001	LACEY, MARC	M. Lacey Trv. Adv. (CSBA 2024	240.00
Total Payment Amount			240.00

PV250228-001	MCKEE, LYNN	L. Mckee Trv. Adv. (CSBA 2024	240.00
Total Payment Amount			240.00

PV250224-001	NAJERA, JESSE	J. Najera Trv. Adv. (CSBA 2024	240.00
Total Payment Amount			240.00

PV250229-001	STAGGS, MARK	M. Staggs Trv. Adv. (CSBA 2024	240.00
Total Payment Amount			240.00

PV250227-001	YOUSKIEVICZ, JEFFREY	J Youskievicz Trv. Adv. (CSBA	240.00
Total Payment Amount			240.00

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Transmittal Number: 25000951-0

Transmittal Total 1,440.00

Fund Summary: Fund 01 1,440.00

Transmittal Number: 25000952-0

Reference	Vendor	Description	Amount
PV250230-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Oct. 24)	1,470.03
PV250231-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Oct. 24)	18.48
Total Payment Amount			1,488.51

Transmittal Total 1,488.51

Fund Summary: Fund 01 1,488.51

Transmittal Number: 25000953-0

PV250232-001	U.S. BANK CORP. PAYMENT SYSTEM	CC C. Rigdon (Oct. 24)	1,050.39
Total Payment Amount			1,050.39

Transmittal Total 1,050.39

Fund Summary: Fund 01 1,050.39

Transmittal Number: 25000954-0

PV250233-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Murphy (Oct. 24)	490.01
Total Payment Amount			490.01

Transmittal Total 490.01

Fund Summary: Fund 01 490.01

Transmittal Number: 25000955-0

PV250234-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Oct. 24)	2,721.09
Total Payment Amount			2,721.09

Transmittal Total 2,721.09

Fund Summary: Fund 01 2,721.09

Transmittal Number: 25000956-0 AUDIT

PO250207-008	T-MOBILE	Telephone Utilities	220.00
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Transmittal Number: 25000956-0 AUDIT

Total Payment Amount 220.00

Transmittal Total 220.00

Fund Summary: Fund 01 0.00
 Fund 11 220.00

Transmittal Number: 25000957-0

Reference	Vendor	Description	Amount
PO250164-004	LIBERTY UTILITIES	`Water	5,044.54

Total Payment Amount 5,044.54

Transmittal Total 5,044.54

Fund Summary: Fund 01 5,044.54

Transmittal Number: 25000958-0

PO250306-038	ORKIN PEST CONTROL	`Pest Control Services	300.00
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Total Payment Amount 300.00

Transmittal Total 300.00

Fund Summary: Fund 01 300.00

Transmittal Number: 25000959-0

PO250224-002	INTERQUEST GROUP INC.	`Detection dog services	885.00
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Total Payment Amount 885.00

Transmittal Total 885.00

Fund Summary: Fund 01 885.00

Transmittal Number: 25000960-0

PO250174-005	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	6,107.13
PO250176-010	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	1,476.56
PO250177-012	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	4,216.28
PO250177-013	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1,749.74

Total Payment Amount 13,549.71

Transmittal Total 13,549.71

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Transmittal Number: 25000960-0

Fund Summary: Fund 01 13,549.71

Transmittal Number: 25000961-0

Reference	Vendor	Description	Amount
MV250023-001	UC REGENTS	Scholarship Recipient Angelina	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00

Fund Summary: Fund 01 1,000.00

Transmittal Number: 25000962-0

PV250235-001	HARRISON, KARLY	K. Harrison Mlg. Reimb.(Stepco	16.08
Total Payment Amount			16.08
Transmittal Total			16.08

Fund Summary: Fund 01 16.08

Transmittal Number: 25000963-0

PV250238-001	ARNOLD, DEYONISHA	D. Arnold Mlg. Reimb. (Teen Ca	48.24
Total Payment Amount			48.24
Transmittal Total			48.24

Fund Summary: Fund 01 48.24

Transmittal Number: 25000964-0

PV250239-001	HELDRETH, REBECCA	R. Heldreth Food Reimb. (CMC S	63.11
Total Payment Amount			63.11
Transmittal Total			63.11

Fund Summary: Fund 01 63.11

Transmittal Number: 25000965-0

PV250236-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Gray (Oct. 24)	1,685.50
Total Payment Amount			1,685.50
Transmittal Total			1,685.50

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Transmittal Number: 25000965-0

Fund Summary: Fund 01 1,685.50

Transmittal Number: 25000966-0 AUDIT

Reference	Vendor	Description	Amount
PV250237-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Oct. 24)	3,056.34
Total Payment Amount			3,056.34
Transmittal Total			3,056.34

Fund Summary: Fund 01 3,056.34

Transmittal Number: 25000967-0

PO250338-002	PARKHOUSE TIRE INC	`Tires	164.80
PO250338-003	PARKHOUSE TIRE INC	`Tires	942.67
Total Payment Amount			1,107.47
Transmittal Total			1,107.47

Fund Summary: Fund 01 1,107.47

Transmittal Number: 25000968-0

PO250288-004	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	805.00
Total Payment Amount			805.00
Transmittal Total			805.00

Fund Summary: Fund 01 805.00

Transmittal Number: 25000969-0 AUDIT

PO250438-004	MONTGOMERY HARDWARE CO.	New Doors - District Wide	15,076.51
Total Payment Amount			15,076.51
Transmittal Total			15,076.51

Fund Summary: Fund 01 15,076.51

Transmittal Number: 25000970-0

PO250332-004	HOME DEPOT	`Maintenance and repair suppli	2,703.74
Total Payment Amount			2,703.74

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Transmittal Number: 25000970-0

Transmittal Total 2,703.74

Fund Summary: Fund 01 2,703.74

Transmittal Number: 25000971-0

Reference	Vendor	Description	Amount
PO250334-002	KIMBALL MIDWEST	`Maintenance supplies	681.48
Total Payment Amount			681.48

Transmittal Total 681.48

Fund Summary: Fund 01 681.48

Transmittal Number: 25000972-0

PO250341-013	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	483.15
Total Payment Amount			483.15

Transmittal Total 483.15

Fund Summary: Fund 01 483.15

Transmittal Number: 25000973-0

PO250321-004	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	1,101.88
Total Payment Amount			1,101.88

Transmittal Total 1,101.88

Fund Summary: Fund 01 1,101.88

Transmittal Number: 25000974-0

PO250316-005	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	1,199.90
Total Payment Amount			1,199.90

Transmittal Total 1,199.90

Fund Summary: Fund 01 1,199.90

Transmittal Number: 25000975-0

PO250406-013	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	8,030.30
Total Payment Amount			8,030.30

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Transmittal Number: 25000975-0

Transmittal Total 8,030.30

Fund Summary: Fund 01 8,030.30

Transmittal Number: 25000976-0

Reference	Vendor	Description	Amount
PO250172-005	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	759.05
Total Payment Amount			759.05

Transmittal Total 759.05

Fund Summary: Fund 01 759.05

Transmittal Number: 25000977-0

PO250306-039	ORKIN PEST CONTROL	`Pest Control Services	238.99
PO250306-040	ORKIN PEST CONTROL	`Pest Control Services	224.99
PO250306-041	ORKIN PEST CONTROL	`Pest Control Services	160.99
PO250306-042	ORKIN PEST CONTROL	`Pest Control Services	179.99
Total Payment Amount			804.96

Transmittal Total 804.96

Fund Summary: Fund 01 804.96

Transmittal Number: 25000978-0

PV250240-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Schreiner (Oct. 24)	750.00
Total Payment Amount			750.00

Transmittal Total 750.00

Fund Summary: Fund 01 750.00

Transmittal Number: 25000979-0

PV250241-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Oct. 24)	1,444.28
Total Payment Amount			1,444.28

Transmittal Total 1,444.28

Fund Summary: Fund 01 1,444.28

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Transmittal Number: 25000980-0 AUDIT

Reference	Vendor	Description	Amount
CM250022-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Oct. 24) (CM)	(202.26)
PV250243-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Oct. 24)	8,673.80
		Total Payment Amount	8,471.54
		Transmittal Total	8,471.54
		Fund Summary: Fund 01	8,471.54

Transmittal Number: 25000981-0

MV250024-001	STEVENS, SANDRA	S. Stevens Misc. Reimb. Food	187.19
		Total Payment Amount	187.19
PV250242-001	YOUSKIEVICZ, JEFFREY	J. Youskievicz Reimb. (Clothin	110.58
		Total Payment Amount	110.58
		Transmittal Total	297.77
		Fund Summary: Fund 01	297.77

Transmittal Number: 25000982-0

CL240110-005	FRICK FRICK & JETTE' INC	Architect Services-Playground	5,078.40
CL240110-006	FRICK FRICK & JETTE' INC	Architect Services-Playground	4,885.20
		Total Payment Amount	9,963.60
		Transmittal Total	9,963.60
		Fund Summary: Fund 01	9,963.60

Transmittal Number: 25000983-0 AUDIT

PO250085-002	FRICK FRICK & JETTE' INC	Architect Services for Silver	13,387.50
		Total Payment Amount	13,387.50
		Transmittal Total	13,387.50
		Fund Summary: Fund 01	13,387.50

Transmittal Number: 25000984-0

PO250220-005	FEDERAL EXPRESS	Overnight postage	139.62
		Total Payment Amount	139.62

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Transmittal Number: 25000984-0

Transmittal Total 139.62

Fund Summary: Fund 01 139.62

Transmittal Number: 25000985-0

Reference	Vendor	Description	Amount
PO250554-001	PEARSON	SPEECH PROTOCOLS AND KITS	1,366.70
Total Payment Amount			1,366.70

Transmittal Total 1,366.70

Fund Summary: Fund 01 1,366.70

Transmittal Number: 25000986-0

PO250298-004	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	2,227.15
Total Payment Amount			2,227.15

Transmittal Total 2,227.15

Fund Summary: Fund 01 2,227.15

Transmittal Number: 25000987-0

PO250169-010	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	92.29
PO250170-009	MASTER'S COFFEE AND WATER SVS	`H2O-LES	115.59
PO250171-010	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	97.79
Total Payment Amount			305.67

Transmittal Total 305.67

Fund Summary: Fund 01 305.67

Transmittal Number: 25000988-0

MV250025-001	FIDELITY NATIONAL TITLE COMPAN	Record Quitclaim Deed Land Swa	1,045.00
Total Payment Amount			1,045.00

Transmittal Total 1,045.00

Fund Summary: Fund 01 1,045.00

Transmittal Number: 25000989-0 AUDIT

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Transmittal Number: 25000989-0 AUDIT

Reference	Vendor	Description	Amount
PV250249-001	STACY JAIME	S. Jamie (Teacher Residency Pr	4,000.00
		Total Payment Amount	4,000.00
		Transmittal Total	4,000.00
		Fund Summary: Fund 01	4,000.00

Transmittal Number: 25000989-0

PV250248-001	RUBY KAHORY MENNECKE	R. Mennecke (Teacher Residency	4,000.00
		Total Payment Amount	4,000.00
		Transmittal Total	4,000.00
		Fund Summary: Fund 01	4,000.00

Transmittal Number: 25000990-0

PV250245-001	GUTTENBERG INC.	Business Card-Rigdon	5.44
		Total Payment Amount	5.44
		Transmittal Total	5.44
		Fund Summary: Fund 01	5.44

Transmittal Number: 25000991-0

PV250246-001	GARCIA, BEVERLY	B. Garcia (PBIS Donut Reimb.)	118.49
		Total Payment Amount	118.49
PV250244-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (CTE-NHRA	79.06
		Total Payment Amount	79.06
		Transmittal Total	197.55
		Fund Summary: Fund 01	197.55

Transmittal Number: 25000992-0

MV250026-001	DESERT SKY LEAGUE	SVHS Girls Wrestling Dues	200.00
		Total Payment Amount	200.00
		Transmittal Total	200.00

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Transmittal Number: 25000992-0

Fund Summary: Fund 01 200.00

Transmittal Number: 25000993-0

Reference	Vendor	Description	Amount
MV250027-001	SHADOW HILLS HIGH SCHOOL	SVHS Girls Wrestling Tournamen	200.00
Total Payment Amount			200.00
Transmittal Total			200.00

Fund Summary: Fund 01 200.00

Transmittal Number: 25000994-0

PO250055-003	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Oct. 22)	9.16
PO250055-004	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Oct. 22)	89.74
PV250247-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Oct. 24)	1,832.46
Total Payment Amount			1,931.36
Transmittal Total			1,931.36

Fund Summary: Fund 01 1,931.36

Transmittal Number: 25000995-0

PO250545-001	US CUTTER INC.	VINYL CUTTER FOR GRAPHIC ARTS	8,180.50
Total Payment Amount			8,180.50
Transmittal Total			8,180.50

Fund Summary: Fund 01 8,180.50

Transmittal Number: 25000996-0

PO250217-004	DEPT. OF JUSTICE	`Fingerprinting	1,670.00
Total Payment Amount			1,670.00
Transmittal Total			1,670.00

Fund Summary: Fund 01 1,670.00

Transmittal Number: 25000998-0

PO250176-011	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	9,476.54
Total Payment Amount			9,476.54

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Transmittal Number: 25000998-0

Transmittal Total 9,476.54

Fund Summary: Fund 01 9,476.54

Transmittal Number: 25000999-0

Reference	Vendor	Description	Amount
PO250091-001	HIGH DESERT ATHLETIC LEAGUE	`High Desert Athletic League D	800.00
Total Payment Amount			800.00

Transmittal Total 800.00

Fund Summary: Fund 01 800.00

Transmittal Number: 25001000-0

PO250247-010	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: 25001001-0

PV250250-001	REYES, ERICSON A	E. Reyes (Travel Conf. Expense	196.94
Total Payment Amount			196.94

Transmittal Total 196.94

Fund Summary: Fund 01 196.94

Transmittal Number: 25001002-0

PO250477-001	MCGRAW-HILL SCHOOL EDUCATION	CA Wonders GR4 Digital	432.60
Total Payment Amount			432.60

Transmittal Total 432.60

Fund Summary: Fund 01 432.60

Transmittal Number: 25001003-0

PO250108-003	ONE STONE APPAREL INC	`Open PO PE Uniforms	3,868.23
Total Payment Amount			3,868.23

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Fiscal Year: 2025

Transmittal Number: 25001003-0

Transmittal Total 3,868.23

Fund Summary: Fund 01 3,868.23

Transmittal Number: 25001004-0

Reference	Vendor	Description	Amount
PO250540-001	SYNERGY ENTERPRISES INC	2024 DoDea Grant Program Commu	1,575.00
Total Payment Amount			1,575.00

Transmittal Total 1,575.00

Fund Summary: Fund 01 1,575.00

Transmittal Number: 25001005-0

PO250094-009	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	43.64
PO250094-010	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	86.57
PO250094-011	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	782.32
PO250094-012	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	33.45
PO250094-013	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	26.50
Total Payment Amount			972.48

Transmittal Total 972.48

Fund Summary: Fund 01 972.48

Transmittal Number: 25001006-0

PO250406-014	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	6,974.30
Total Payment Amount			6,974.30

Transmittal Total 6,974.30

Fund Summary: Fund 01 6,974.30

Transmittal Number: 25001007-0

PO250128-004	DIAMOND ENVIRONMENTAL	`Portapotties rental	596.45
Total Payment Amount			596.45

Transmittal Total 596.45

Fund Summary: Fund 01 596.45

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Transmittal Number: 25001008-0

Reference	Vendor	Description	Amount
PO250532-001	EBMEYER CHARTER	Ebmeyer	2,345.00
Total Payment Amount			2,345.00
Transmittal Total			2,345.00
Fund Summary:		Fund 01	2,345.00

Transmittal Number: 25001009-0

PO250064-002	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Oct. 24)	153.74
PO250073-002	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Oct. 24)	131.38
PO250469-002	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Oct. 24)	982.20
Total Payment Amount			1,267.32
Transmittal Total			1,267.32
Fund Summary:		Fund 01	1,267.32

Transmittal Number: 25001009-1 AUDIT

PV250251-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Oct. 24)	2,666.40
Total Payment Amount			2,666.40
Transmittal Total			2,666.40
Fund Summary:		Fund 01	2,666.40

Transmittal Number: 25001010-0

PV250252-001	REBECCA RODRIGUEZ	R. Rodriguez (Mlg. Reimb. CALP	109.88
Total Payment Amount			109.88
Transmittal Total			109.88
Fund Summary:		Fund 01	109.88

Transmittal Number: 25001011-0

PO250134-001	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	918.76
Total Payment Amount			918.76
Transmittal Total			918.76

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Transmittal Number: 25001011-0

Fund Summary: Fund 01 918.76

Transmittal Number: 25001012-0

Reference	Vendor	Description	Amount
PO250237-005	ANTHEM BLUE CROSS	`Life Insurance	2,097.45
Total Payment Amount			2,097.45
Transmittal Total			2,097.45

Fund Summary: Fund 01 2,097.45

Transmittal Number: 25001013-0

PO250264-008	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	119.17
Total Payment Amount			119.17
Transmittal Total			119.17

Fund Summary: Fund 01 119.17

Transmittal Number: 25001014-0

PO250553-001	SEHI COMPUTER PRODUCTS INC.	Sehi-Google Chromebook License	3,100.00
Total Payment Amount			3,100.00
Transmittal Total			3,100.00

Fund Summary: Fund 01 3,100.00

Transmittal Number: 25001015-0

PO250276-019	MAITHRI WEERASINGHE MD INC	`Contracted Services	180.00
Total Payment Amount			180.00
Transmittal Total			180.00

Fund Summary: Fund 01 180.00

Transmittal Number: 25001016-0 AUDIT

PV250253-001	HARTEL, ASHLEY	A. Hartel (Classified Employee	4,320.00
Total Payment Amount			4,320.00

PV250254-001	NATALYA BECERRA	N. Becerra (Classified Employee	4,320.00
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Transmittal Number: 25001016-0 AUDIT

Total Payment Amount 4,320.00

Transmittal Total 8,640.00

Fund Summary: Fund 01 8,640.00

Transmittal Number: 25001016-0

Reference	Vendor	Description	Amount
PV250255-001	SUSANNAH SAAVEDRA	S. Saavedra (Classified Employ	4,320.00
Total Payment Amount			4,320.00
Transmittal Total			4,320.00
Fund Summary: Fund 01			4,320.00

Transmittal Number: 25001017-0

PO250571-001	MCLOGAN SUPPLY CO INC.	INSTRUCTIONAL MATERIALS	94.82
Total Payment Amount			94.82
Transmittal Total			94.82
Fund Summary: Fund 01			94.82

Transmittal Number: 25001018-0

PO250458-001	SAN BERNARDINO COUNTY SCHOOLS	School Psychologists Committee	300.00
Total Payment Amount			300.00
Transmittal Total			300.00
Fund Summary: Fund 01			300.00

Transmittal Number: 25001019-0

PO250306-043	ORKIN PEST CONTROL	Pest Control Services	140.08
Total Payment Amount			140.08
Transmittal Total			140.08
Fund Summary: Fund 01			140.08

Transmittal Number: 25001020-0

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Transmittal Number: 25001020-0

Reference	Vendor	Description	Amount
PO250243-006	PIPS	`Workers comp.	37,719.08
Total Payment Amount			37,719.08
Transmittal Total			37,719.08
Fund Summary:		Fund 01	37,719.08

Transmittal Number: 25001021-0

PO250010-005	OLD GROVE ORANGE INC.	`Open PO Old Grove Orange	2,468.00
Total Payment Amount			2,468.00
Transmittal Total			2,468.00
Fund Summary:		Fund 13	2,468.00

Transmittal Number: 25001022-0

PO250347-001	WALTER'S WHOLESALE ELECTRIC CO	`Electrical supplies	270.22
Total Payment Amount			270.22
Transmittal Total			270.22
Fund Summary:		Fund 01	270.22

Transmittal Number: 25001023-0

PO250206-004	SAN BERNARDINO COUNTY SOLID	`Solid Waste Disposal	75.63
Total Payment Amount			75.63
Transmittal Total			75.63
Fund Summary:		Fund 01	75.63

Transmittal Number: 25001024-0

PO250300-011	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	921.82
PO250300-012	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	245.50
PO250300-013	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	293.67
Total Payment Amount			1,460.99
Transmittal Total			1,460.99

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Transmittal Number: 25001024-0

Fund Summary: Fund 01 1,460.99

Transmittal Number: 25001025-0

Reference	Vendor	Description	Amount
PO250341-014	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	333.13
Total Payment Amount			333.13
Transmittal Total			333.13

Fund Summary: Fund 01 333.13

Transmittal Number: 25001026-0

PO250320-002	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	420.06
Total Payment Amount			420.06
Transmittal Total			420.06

Fund Summary: Fund 01 420.06

Transmittal Number: 25001027-0

PO250345-008	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	440.88
Total Payment Amount			440.88
Transmittal Total			440.88

Fund Summary: Fund 01 440.88

Transmittal Number: 25001028-0

PO250303-001	K & L GAS	`Propane	813.61
PO250303-002	K & L GAS	`Propane	152.00
Total Payment Amount			965.61
Transmittal Total			965.61

Fund Summary: Fund 01 965.61

Transmittal Number: 25001029-0

PO250251-006	CALIFORNIA'S VALUED TRUST	`Insurance	151,069.53
Total Payment Amount			151,069.53

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Transmittal Number: 25001029-0

Transmittal Total 151,069.53

Fund Summary: Fund 01 151,069.53

Transmittal Number: 25001030-0

Reference	Vendor	Description	Amount
PO250339-001	PARTSTOWN LLC	`Maintenance Supplies	617.74
Total Payment Amount			617.74

Transmittal Total 617.74

Fund Summary: Fund 01 617.74

Transmittal Number: 25001031-0 AUDIT

PO250209-004	KRISTIN A. HILTY	`Professional Development	8,400.00
Total Payment Amount			8,400.00

Transmittal Total 8,400.00

Fund Summary: Fund 01 8,400.00

Transmittal Number: 25001032-0 AUDIT

PO250497-001	BRADLEY GENERAL BUILDING INC	SVHS Modular Subfloor	24,900.00
Total Payment Amount			24,900.00

Transmittal Total 24,900.00

Fund Summary: Fund 01 24,900.00

Transmittal Number: 25001033-0

PO250284-001	ATHLETIC FIELD SPECIALISTS	`Sports Field Maintenance	19,000.00
Total Payment Amount			19,000.00

Transmittal Total 19,000.00

Fund Summary: Fund 01 19,000.00

Transmittal Number: 25001034-0

PO250306-044	ORKIN PEST CONTROL	`Pest Control Services	193.99
Total Payment Amount			193.99

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Transmittal Number: 25001034-0

Transmittal Total 193.99

Fund Summary: Fund 01 193.99

Transmittal Number: 25001035-0

Reference	Vendor	Description	Amount
PO250031-001	FIRST STUDENT INC	`Contracted Services/Field Tri	322.97
PO250031-002	FIRST STUDENT INC	`Contracted Services/Field Tri	674.44
PO250061-001	FIRST STUDENT INC	`Field Trip Transportation	732.01
PO250061-002	FIRST STUDENT INC	`Field Trip Transportation	283.15
PO250089-003	FIRST STUDENT INC	`Field Trips FIMS	1,028.59
PO250130-003	FIRST STUDENT INC	`Contracted services /Athletic	923.00
PO250130-004	FIRST STUDENT INC	`Contracted services /Athletic	547.61
PO250130-005	FIRST STUDENT INC	`Contracted services /Athletic	4,986.23
PO250246-007	FIRST STUDENT INC	`Student Transportation	275,446.10
Total Payment Amount			284,944.10

Transmittal Total 284,944.10

Fund Summary: Fund 01 284,944.10

Transmittal Number: 25001036-0

PV250256-001	MEYER, MICHAEL	M. Meyer (Disney Land Tickets)	887.00
Total Payment Amount			887.00

Transmittal Total 887.00

Fund Summary: Fund 01 887.00

Transmittal Number: 25001037-0

PV250257-001	SILVER VALLEY EDUCATION ASSOC	Silver Valley Association Dues	1,360.00
Total Payment Amount			1,360.00

Transmittal Total 1,360.00

Fund Summary: Fund 01 1,360.00

Transmittal Number: 25001038-0

PO250328-002	GRAINGER INC.	`Maintenance supply parts	1,363.26
Total Payment Amount			1,363.26

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Transmittal Number: 25001038-0

Transmittal Total 1,363.26

Fund Summary: Fund 01 1,363.26

Transmittal Number: 25001039-0

Reference	Vendor	Description	Amount
PO250406-015	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	5,923.88
Total Payment Amount			5,923.88

Transmittal Total 5,923.88

Fund Summary: Fund 01 5,923.88

Transmittal Number: 25001040-0

PO250173-021	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	177.93
PO250173-022	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,284.55
PO250173-023	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	70.27
PO250173-024	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	216.19
PO250175-005	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	4,113.10
Total Payment Amount			6,862.04

Transmittal Total 6,862.04

Fund Summary: Fund 01 6,862.04

Transmittal Number: 25001041-0

PO250179-007	SOUTHWEST GAS CORPORATION	`Gas - DO	40.34
PO250179-008	SOUTHWEST GAS CORPORATION	`Gas - DO	45.72
PO250180-004	SOUTHWEST GAS CORPORATION	`Gas-SVHS	2,437.07
PO250181-004	SOUTHWEST GAS CORPORATION	`Gas - Yermo	531.16
Total Payment Amount			3,054.29

Transmittal Total 3,054.29

Fund Summary: Fund 01 3,054.29

Transmittal Number: 25001042-0

PO250256-011	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	1,156.25
Total Payment Amount			1,156.25

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 25001042-0

Transmittal Total 1,156.25

Fund Summary: Fund 01 1,156.25

Transmittal Number: 25001043-0

Reference	Vendor	Description	Amount
PO250306-045	ORKIN PEST CONTROL	`Pest Control Services	243.99
PO250306-046	ORKIN PEST CONTROL	`Pest Control Services	210.99
Total Payment Amount			454.98

Transmittal Total 454.98

Fund Summary: Fund 01 454.98

Transmittal Number: 25001044-0

PO250329-006	DAWN MARIE HARKEY	`Underground storage tank moni	150.00
Total Payment Amount			150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 25001045-0

PO250247-011	WATCHMEN PATROL	`Professional Security Service	4,237.50
Total Payment Amount			4,237.50

Transmittal Total 4,237.50

Fund Summary: Fund 01 4,237.50

Transmittal Number: 25001046-0

PO250272-004	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	12.75
Total Payment Amount			12.75

Transmittal Total 12.75

Fund Summary: Fund 01 12.75

Transmittal Number: 25001047-0

PO250238-005	US BANK/ ACCT# 6746022400	`PARS CONTRIBUTIONS	3,159.43
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Fiscal Year: 2025

Transmittal Number: 25001047-0

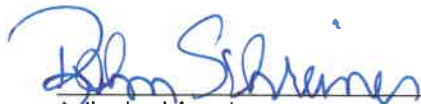
Total Payment Amount 3,159.43

Transmittal Total 3,159.43

Fund Summary: Fund 01 3,159.43

Payment Count: 127 Transmittal Count: 186 Grand Total: 1,723,248.63

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