

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/11/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000366-0

Reference	Vendor	Description	Amount
PO230224-001	ARBITERPAY PO BOX 3224 LOGAN, UT 84323-3224	`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: 23000367-0

PV230061-001	AMBER JACKSON 5140 AFTON CANYON WAY APT # D FORT IRWIN, CA 92310-2085	MOVING ALLOWANCES	500.00
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Total Payment Amount 500.00

PV230060-001	MARCOS TORRES 15450 NISQUALLI RD APT C212 VICTORVILLE, CA 92395-9353	MOVING ALLOWANCES	1,000.00
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Total Payment Amount 1,000.00

Transmittal Total 1,500.00

Fund Summary: Fund 01 1,500.00

Transmittal Number: 23000368-0 AUDIT

PO230066-002	GOLD STAR FOODS INC 3781 E AIRPORT DR ONTARIO, CA 91761-1558	`Gold Star Food Inc	47,376.53
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Total Payment Amount 47,376.53

Transmittal Total 47,376.53

Fund Summary: Fund 13 47,376.53

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Reference	Vendor	Description	Amount
PO230254-001	NUTRIKIDS HEARTLAND PAYMT SYS PO BOX 936565 ATLANTA, GA 31193-6565	`CNS Renewal software/menu/nut	435.00
Total Payment Amount			435.00
PO230297-001	P&R PAPER PO BOX 590 REDLANDS, CA 92373-0201	`P&R PAPER	9,919.33
Total Payment Amount			9,919.33
PO230214-001	ROCKVIEW FARMS PO BOX 668 DOWNEY, CA 90241-0668	`Rockview Farms	16,594.21
Total Payment Amount			16,594.21
Transmittal Total			26,948.54
Fund Summary: Fund 13			26,948.54

Transmittal Number: 23000369-0

PO230035-002	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas - Yermo	94.94
PO230072-002	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas	6.78
PO230176-003	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas - DO	30.47
PO230176-004	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas - DO	13.01

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Transmittal Number: 23000369-0

Reference	Vendor	Description	Amount
PO230268-002	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas - AEC	33.67
Total Payment Amount			178.87
Transmittal Total			178.87
Fund Summary:		Fund 01	178.87

Transmittal Number: 23000370-0

PO230173-002	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	`Water	3,108.91
PO230174-002	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	`Water	776.82
PO230175-003	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	`Water	79.94
PO230175-004	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	`Water	233.91
Total Payment Amount			4,199.58
Transmittal Total			4,199.58
Fund Summary:		Fund 01	4,199.58

Transmittal Number: 23000371-0

PO230294-002	AT & T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463	`Cell/Telephone	3,051.79
Total Payment Amount			3,051.79

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Transmittal Number: 23000371-0

Transmittal Total 3,051.79

Fund Summary: Fund 01 3,051.79

Transmittal Number: 23000372-0

Reference	Vendor	Description	Amount
PO230073-003	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	`Waste Disposal	3,160.74
PO230075-003	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	`Waste Disposal	847.85
PO230076-003	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	`Waste Disposal	443.61
PO230163-003	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	`Waste Disposal	1,365.84

Total Payment Amount 5,818.04

Transmittal Total 5,818.04

Fund Summary: Fund 01 5,818.04

Transmittal Number: 23000373-0 AUDIT

PO230021-003	JIVE COMMUNICATIONS INC LOGMEIN PO BOX 412252 BOSTON, MA 02241-2252	`VOIP monthly	4,936.42
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Total Payment Amount 4,936.42

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Transmittal Number: 23000373-0 AUDIT

Transmittal Total 4,936.42

Fund Summary: Fund 01 4,936.42

Transmittal Number: 23000374-0

Reference	Vendor	Description	Amount
PV230063-001	HOLDRIDGE, PATRICIA	P HOLDRIDGE-CLASSROOM SUPPLY	127.20
Total Payment Amount			127.20

PV230062-001	KOPPENHAVER, ASHLEY	A KOPPENHAVER-SAFETY SHOE REIM	59.80
Total Payment Amount			59.80

Transmittal Total 187.00

Fund Summary: Fund 01 187.00

Transmittal Number: 23000375-0

PO230283-016	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	`Pest Control Services	160.15
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PO230283-017	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	`Pest Control Services	160.15
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Total Payment Amount 320.30

Transmittal Total 320.30

Fund Summary: Fund 01 320.30

Transmittal Number: 23000376-0 AUDIT

PO230162-003	PIPS C/O KEENAN ASSOCIATES-SETECH PO BOX 4328 TORRANCE, CA 90510-0000	`Workers comp.	35,515.50
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Total Payment Amount 35,515.50

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Transmittal Number: 23000376-0 AUDIT

Transmittal Total 35,515.50

Fund Summary: Fund 01 35,515.50

Transmittal Number: 23000377-0

Reference	Vendor	Description	Amount
PO230011-001	ZOOM VIDEO COMM. INC. 55 ALMADEN BLVD FL 6 SAN JOSE, CA 95113-1608	`Contracted Services	10,900.00

Total Payment Amount 10,900.00

Transmittal Total 10,900.00

Fund Summary: Fund 01 10,900.00

Transmittal Number: 23000378-0

PO230260-002	NUCKLES OIL CO. DBA/MERIT OIL COMPANY PO BOX 341 BLOOMINGTON, CA 92316-0341	`Fuel	31,637.88
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Total Payment Amount 31,637.88

Transmittal Total 31,637.88

Fund Summary: Fund 01 31,637.88

Transmittal Number: 23000379-0

PO230154-001	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	1,460.05
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Total Payment Amount 1,460.05

Transmittal Total 1,460.05

Fund Summary: Fund 01 1,460.05

Transmittal Number: 23000380-0

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Transmittal Number: 23000380-0

Reference	Vendor	Description	Amount
PO230088-001	FAGEN FRIEDMAN & FULFROST LLP PO BOX 8445 PASADENA, CA 91109-8445	Legal Services	5,938.00
Total Payment Amount			5,938.00
Transmittal Total			5,938.00
Fund Summary:		Fund 01	5,938.00

Transmittal Number: 23000381-0

PO230043-002	U.S. TREASURY COMMANDER NTC/ATTN:AFZJ-PW-RM P.O. BOX 105097 FORT IRWIN, CA 92310-5097	Ft. Irwin Utilities	74,861.85
Total Payment Amount			74,861.85
Transmittal Total			74,861.85
Fund Summary:		Fund 01	74,861.85

Transmittal Number: 23000382-0

PO230418-005	WATCHMEN PATROL 16085 TUSCOLA RD STE 7 APPLE VALLEY, CA 92307-1358	Professional Security Service	3,984.00
Total Payment Amount			3,984.00
Transmittal Total			3,984.00
Fund Summary:		Fund 01	3,984.00

Transmittal Number: 23000383-0

PO230225-002	HOUSE OF THE BAND MUSIC STORE 325 E MAIN ST BARSTOW, CA 92311-2325	Contracted Services	3,265.00
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Transmittal Number: 23000383-0

Total Payment Amount 3,265.00

Transmittal Total 3,265.00

Fund Summary: Fund 01 3,265.00

Transmittal Number: 23000384-0

Reference	Vendor	Description	Amount
PO230042-006	LIBERTY UTILITIES PO BOX 6005 ARTESIA, CA 90702-6005	Water	1,747.74

Total Payment Amount 1,747.74

Transmittal Total 1,747.74

Fund Summary: Fund 01 1,747.74

Transmittal Number: 23000385-0

PO230049-001	PARKHOUSE TIRE INC P.O. BOX 2430 BELL GARDENS, CA 90202-0000	Tires	1,375.84
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Total Payment Amount 1,375.84

Transmittal Total 1,375.84

Fund Summary: Fund 01 1,375.84

Transmittal Number: 23000386-0

PO230269-001	DANIEL GOMEZ DBA/HEAR & C HEARING EQUIPMENT AUDIOMETER REPAIR AND CALIBRATION 14528 JALISCO ROAD LA MIRADA, CA 90638-0000	Callibration Service	270.00
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Total Payment Amount 270.00

Transmittal Total 270.00

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Transmittal Number: 23000386-0

Fund Summary: Fund 01 270.00

Transmittal Number: 23000387-0

Reference	Vendor	Description	Amount
PO230295-001	DEPT. OF JUSTICE OFFICE OF THE ATTORNEY GENERAL ACCOUNTING OFFICE P.O. BOX 944255 SACRAMENTO, CA 94244-2550	`Fingerprinting	644.00

Total Payment Amount 644.00

Transmittal Total 644.00

Fund Summary: Fund 01 644.00

Transmittal Number: 23000388-0

PO230236-002	G.A. OSBORNE PIPE AND SUPPLY INC PO BOX 1836 18485 STODDARD WELLS ROAD VICTORVILLE, CA	`Maintenance Supplies	257.09
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Total Payment Amount 257.09

Transmittal Total 257.09

Fund Summary: Fund 01 257.09

Transmittal Number: 23000389-0

PO230082-002	SHRED YOUR DOCS.COM 21284 CORWIN RD APPLE VALLEY, CA 92307-6312	`Shredding Service	372.50
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Total Payment Amount 372.50

Transmittal Total 372.50

Fund Summary: Fund 01 372.50

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Transmittal Number: 23000390-0

Reference	Vendor	Description	Amount
PO230189-002	DIAMOND ENVIRONMENTAL 807 E MISSION RD SERVICES LP SAN MARCOS, CA 92069-3002	`Portapotties rental	449.39
Total Payment Amount			449.39
Transmittal Total			449.39
Fund Summary:		Fund 01	449.39

Transmittal Number: 23000391-0

PO230045-001	GRAINGER INC. DEPT. 820402808 PALATINE, IL 60038-0001	`Maintenance supply parts	591.42
Total Payment Amount			591.42
Transmittal Total			591.42
Fund Summary:		Fund 01	591.42

Transmittal Number: 23000392-0

PO230078-010	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - AEC	24.15
Total Payment Amount			24.15
Transmittal Total			24.15
Fund Summary:		Fund 01	24.15

Transmittal Number: 23000393-0

PO230228-001	DOCUMENT TRACKING SERVICES 10606 CAMINO RUIZ STE 8-132 SAN DIEGO, CA 92126-3263	`Open PO - Translation service	82.08
Total Payment Amount			82.08

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Transmittal Number: 23000393-0

Reference	Vendor	Description	Amount
PO230159-002	WAGE WORKS INC PO BOX 8363 PASADENA, CA 91109-8363	`Contracted Services	243.70

Total Payment Amount 243.70

Transmittal Total 325.78

Fund Summary: Fund 01 325.78

Transmittal Number: 23000394-0

PO230324-001	SITEONE LANDSCAPE SUPPLY 24110 NETWORK PL CHICAGO, IL 60673-1241	Supplies for grounds	142.61
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Total Payment Amount 142.61

Transmittal Total 142.61

Fund Summary: Fund 01 142.61

Transmittal Number: 23000395-0 AUDIT

PO230038-003	SELF-INSURED SCHOOLS OF CA. PO BOX 1808 SISC III- HEALTH BENEFITS BAKERSFIELD, CA 93303-1808	`SISC Health Benefits for Cert	160,109.00
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Total Payment Amount 160,109.00

Transmittal Total 160,109.00

Fund Summary: Fund 01 160,109.00

Transmittal Number: 23000396-0

PO230023-003	HEWLETT PACKARD COMPANY ACCOUNTS RECEIVABLE 11311 CHINDEN BLVD. MS 305 BOISE, ID 83714-0021	`Contracted Services for Renew	91.15
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Transmittal Number: 23000396-0

Total Payment Amount 91.15

Reference	Vendor	Description	Amount
PO230253-001	OFFICE DEPOT PO BOX 29248 PHOENIX, AZ 85038-9248	`OFFICE DEPOT	416.53

Total Payment Amount 416.53

Transmittal Total 507.68

Fund Summary: Fund 13 507.68

Transmittal Number: 23000397-0

PO230041-001	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - DO	11,937.42
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PO230041-002	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - DO	10,356.07
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Total Payment Amount 22,293.49

Transmittal Total 22,293.49

Fund Summary: Fund 01 22,293.49

Transmittal Number: 23000398-0

PO230040-004	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - High School	1,749.56
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PO230040-005	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - High School	18.78
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Total Payment Amount 1,768.34

Transmittal Total 1,768.34

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Transmittal Number: 23000398-0

Fund Summary: Fund 01 1,768.34

Transmittal Number: 23000399-0 AUDIT

Reference	Vendor	Description	Amount
PO230022-002	HP INC P.O. BOX 742881 LOS ANGELES, CA 90074-2881	`Managed Print Services and Su	3,892.53

Total Payment Amount 3,892.53

Transmittal Total 3,892.53

Fund Summary: Fund 01 3,892.53

Transmittal Number: 23000400-0

PO230047-001	SHIFFLER EQUIPMENT SALES INC. DEPT 781437 PO BOX 78000 DETROIT, MI 48278-1437	`Maintenance Supply	257.88
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PO230047-002	SHIFFLER EQUIPMENT SALES INC. DEPT 781437 PO BOX 78000 DETROIT, MI 48278-1437	`Maintenance Supply	361.91
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Total Payment Amount 619.79

Transmittal Total 619.79

Fund Summary: Fund 01 619.79

Transmittal Number: 23000401-0

PO230050-002	IMPERIAL SPRINKLER SUPPLY INC. 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	`Plumbing supplies	1,642.65
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Total Payment Amount 1,642.65

Transmittal Total 1,642.65

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Transmittal Number: 23000401-0

Fund Summary: Fund 01 1,642.65

Transmittal Number: 23000402-0

Reference	Vendor	Description	Amount
PO230050-003	IMPERIAL SPRINKLER SUPPLY INC. 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	*Plumbing supplies	1,404.49

Total Payment Amount 1,404.49

Transmittal Total 1,404.49

Fund Summary: Fund 01 1,404.49

Transmittal Number: 23000403-0

PO230050-004	IMPERIAL SPRINKLER SUPPLY INC. 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	*Plumbing supplies	1,461.87
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Total Payment Amount 1,461.87

Transmittal Total 1,461.87

Fund Summary: Fund 01 1,461.87

Transmittal Number: 23000404-0 AUDIT

PO230081-002	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. INC. DEPT. LA 22988 PASADENA, CA 91185-2988	*Copier lease & maintenance ag	2,993.36
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Total Payment Amount 2,993.36

Transmittal Total 2,993.36

Fund Summary: Fund 01 2,993.36

Transmittal Number: 23000405-0

PO230090-001	INTERQUEST DETECTION CANINES 21900 STATE HWY 249	*Detection dog services	540.00
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Transmittal Number: 23000405-0

Reference	Vendor	Description	Amount
	HOUSTON, TX 77070		
Total Payment Amount			540.00
Transmittal Total			540.00
Fund Summary:		Fund 01	540.00

Transmittal Number: 23000406-0

PO230156-002	HESPERIA OUTDOOR POWER EQUIP 17494 MAIN STREET HESPERIA, CA 92345-0000	`Grounds/ Power Equipment part	500.00
PO230156-003	HESPERIA OUTDOOR POWER EQUIP 17494 MAIN STREET HESPERIA, CA 92345-0000	`Grounds/ Power Equipment part	57.90
Total Payment Amount			557.90
Transmittal Total			557.90
Fund Summary:		Fund 01	557.90

Transmittal Number: 23000407-0

PO230234-001	AIRGAS USA LLC PO BOX 102289 PASADENA, CA 91189-0113	`Maintenance Supply	40.33
PO230234-002	AIRGAS USA LLC PO BOX 102289 PASADENA, CA 91189-0113	`Maintenance Supply	138.03
Total Payment Amount			178.36
Transmittal Total			178.36
Fund Summary:		Fund 01	178.36

Transmittal Number: 23000408-0

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Transmittal Number: 23000408-0

Reference	Vendor	Description	Amount
PO230236-003	G.A. OSBORNE PIPE AND SUPPLY INC PO BOX 1836 18485 STODDARD WELLS ROAD VICTORVILLE, CA	`Maintenance Supplies	34.48
PO230236-004	G.A. OSBORNE PIPE AND SUPPLY INC PO BOX 1836 18485 STODDARD WELLS ROAD VICTORVILLE, CA	`Maintenance Supplies	239.01
Total Payment Amount			273.49
Transmittal Total			273.49
Fund Summary:		Fund 01	273.49

Transmittal Number: 23000409-0

PO230241-001	PIONEER MFG. CO. PIONEER ATHLETICS 4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135-4541	`Athletic Field Marking Paint	1,252.28
Total Payment Amount			1,252.28
Transmittal Total			1,252.28
Fund Summary:		Fund 01	1,252.28

Transmittal Number: 23000410-0

PO230242-001	SIGLER WHOLESale DISTRIBUTORS RUSSELL SIGLER INC. P.O. BOX 749472 LOS ANGELES, CA 90074-9472	`Maintenance Supplies	259.27
PO230242-002	SIGLER WHOLESale DISTRIBUTORS RUSSELL SIGLER INC. P.O. BOX 749472	`Maintenance Supplies	129.90

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Transmittal Number: 23000410-0

Reference	Vendor	Description	Amount
	LOS ANGELES, CA 90074-9472		
Total Payment Amount			389.17
Transmittal Total			389.17
Fund Summary:		Fund 01	389.17

Transmittal Number: 23000411-0

PO230275-001	PARTSTOWN LLC 27787 NETWORK PL CHICAGO, IL 60673-1277	Maintenance Supplies	53.83
Total Payment Amount			53.83
PO230423-001	UNITED RENTALS, INC PO BOX 840514 DALLAS, TX 75284-0514	Spot Cooler SVHS	1,950.52
Total Payment Amount			1,950.52
Transmittal Total			2,004.35
Fund Summary:		Fund 01	2,004.35

Transmittal Number: 23000412-0

PO230276-003	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	Maintenance supplies	22.41
PO230276-004	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	Maintenance supplies	54.99
Total Payment Amount			77.40
Transmittal Total			77.40
Fund Summary:		Fund 01	77.40

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Transmittal Number: 23000413-0

Reference	Vendor	Description	Amount
PO230281-001	MONTGOMERY HARDWARE 8777 LANYARD COURT RANCHO CUCAMONGA, CA 91730-0704	`Maintenance Supply	506.30
Total Payment Amount			506.30
Transmittal Total			506.30
Fund Summary:		Fund 01	506.30

Transmittal Number: 23000414-0

PO230295-002	DEPARTMENT OF JUSTICE CENTRAL SERVICES P.O. BOX 903417 SACRAMENTO, CA 94203-4170	`Fingerprinting	1,269.00
Total Payment Amount			1,269.00
Transmittal Total			1,269.00
Fund Summary:		Fund 01	1,269.00

Transmittal Number: 23000415-0

PO230324-002	SITEONE LANDSCAPE SUPPLY 24110 NETWORK PL CHICAGO, IL 60673-1241	Supplies for grounds	694.46
PO230324-003	SITEONE LANDSCAPE SUPPLY 24110 NETWORK PL CHICAGO, IL 60673-1241	Supplies for grounds	264.81
Total Payment Amount			959.27
Transmittal Total			959.27
Fund Summary:		Fund 01	959.27

Transmittal Number: 23000416-0

PO230418-006	WATCHMEN PATROL	`Professional Security Service	4,068.00
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Transmittal Number: 23000416-0

Reference	Vendor	Description	Amount
	16085 TUSCOLA RD STE 7 APPLE VALLEY, CA 92307-1358		
Total Payment Amount			4,068.00
Transmittal Total			4,068.00
Fund Summary:			
		Fund 01	4,068.00

Transmittal Number: 23000417-0

PO230457-001	MARKETING ON THE MOVE, LLC 861 AUTUMN DR SOCIALSCHOOL4EDU WOODBURY, MN 55125-4852	SocialSchool4EDU Membership	795.00
Total Payment Amount			795.00
Transmittal Total			795.00
Fund Summary:			
		Fund 01	795.00

Transmittal Number: 23000418-0 AUDIT

PO230470-001	MATCHUP, LLC 337 ATLANTIS AVE NE DBA MOVESPRING ATLANTA, GA 30307-1957	MOVESPRING	2,200.00
Total Payment Amount			2,200.00
Transmittal Total			2,200.00
Fund Summary:			
		Fund 01	2,200.00

Transmittal Number: 23000419-0 AUDIT

PO230485-001	LEARNING A-Z PO BOX 844615 BOSTON, MA 02284-4615	Learning A-Z License Renewal	11,400.00
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BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 23000419-0 AUDIT

Total Payment Amount 11,400.00

Transmittal Total 11,400.00

Fund Summary: Fund 01 11,400.00

Transmittal Number: 23000420-0

Reference	Vendor	Description	Amount
PO230166-001	ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION 1575 OLD BAYSHORE HWY BURLINGAME, CA 94010-0000	`ACSA Memberships Dues	21,491.66

Total Payment Amount 21,491.66

Transmittal Total 21,491.66

Fund Summary: Fund 01 21,491.66

Transmittal Number: 23000421-0

PO230300-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`U.S.BANK	320.41
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Total Payment Amount 320.41

Transmittal Total 320.41

Fund Summary: Fund 13 320.41

Transmittal Number: 23000422-0

PV230066-001	ALVARADO RAMON	R ALVARADO-SAFETY SHOE REIMB	150.00
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Total Payment Amount 150.00

PV230064-001	SARABIA, PAM	P SARABIA-MLG REIMB 7/11/22-8/	125.73
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Total Payment Amount 125.73

Transmittal Total 275.73

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Transmittal Number: 23000422-0

Fund Summary: Fund 01 275.73

Transmittal Number: 23000423-0

Reference	Vendor	Description	Amount
PO230025-003	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H2O-ESC	29.09
PO230025-004	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H2O-ESC	31.40
PO230026-002	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Water for Classrooms	30.00
PO230069-004	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`H2O	29.09
PO230070-003	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Water	25.50
PO230070-004	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Water	38.79
PV230067-001	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	WATER FOR CLASSROOM	57.70
PV230068-001	MASTER'S COFFEE AND WATER SVS	WATER FOR CLASSROOM	38.79

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Transmittal Number: 23000423-0

Reference	Vendor	Description	Amount
	16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100		
PV230069-001	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	WATER FOR CLASSROOM	169.88
Total Payment Amount			450.24
Transmittal Total			450.24
Fund Summary:		Fund 01	450.24

Transmittal Number: 23000424-0

PO230217-003	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H2O	19.40
PO230217-004	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H2O	34.50
PO230220-003	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Water Services	138.00
PO230220-004	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Water Services	38.79
PO230222-002	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2	`Office H2O	9.70

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Transmittal Number: 23000424-0

Reference	Vendor	Description	Amount
	HESPERIA, CA 92345-6100		
PO230222-003	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H2O	12.00
PO230223-005	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H20-DO	9.70
PO230223-006	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H20-DO	12.00
PO230223-007	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H20-DO	48.49
PO230223-008	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H20-DO	12.00
PO230223-009	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H20-DO	66.00
Total Payment Amount			400.58
Transmittal Total			400.58
Fund Summary:		Fund 01	400.58

Transmittal Number: 23000425-0 AUDIT

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Transmittal Number: 23000425-0 AUDIT

Reference	Vendor	Description	Amount
PO230359-001	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	SVHS Portable Windows	24,500.00
Total Payment Amount			24,500.00
Transmittal Total			24,500.00
Fund Summary:		Fund 01	24,500.00

Transmittal Number: 23000426-0

PO230433-001	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Parking lot paint at Yermo	6,000.00
Total Payment Amount			6,000.00
Transmittal Total			6,000.00
Fund Summary:		Fund 01	6,000.00

Transmittal Number: 23000427-0

PO230118-003	BSN SPORTS LLC PO BOX 841393 DALLAS, TX 75284-1393	`Open PO for sports equipment	1,832.38
PO230118-004	BSN SPORTS LLC PO BOX 841393 DALLAS, TX 75284-1393	`Open PO for sports equipment	1,775.81
Total Payment Amount			3,608.19
Transmittal Total			3,608.19
Fund Summary:		Fund 01	3,608.19

Transmittal Number: 23000428-0

PO230054-001	CASE PARTS 877 MONTEREY PASS ROAD	`Maint.Parts refrigeration par	325.40
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Transmittal Number: 23000428-0

Reference	Vendor	Description	Amount
	MONTEREY PARK, CA 91754-0000		
Total Payment Amount			325.40
Transmittal Total			325.40
Fund Summary:			
		Fund 13	325.40

Transmittal Number: 23000429-0

PO230289-006	FERGUSON ENTERPRISES INC PO BOX 740827 LOS ANGELES, CA 90074-0827	`Plumbing Supplies	255.10
PO230289-007	FERGUSON ENTERPRISES INC PO BOX 740827 LOS ANGELES, CA 90074-0827	`Plumbing Supplies	305.59
PO230289-008	FERGUSON ENTERPRISES INC PO BOX 740827 LOS ANGELES, CA 90074-0827	`Plumbing Supplies	305.59
Total Payment Amount			866.28
Transmittal Total			866.28
Fund Summary:			
		Fund 01	866.28

Transmittal Number: 23000430-0

PO230046-002	HARKEY COMPLIANCE 967 KENDALL DR STE A-139 SAN BERNADINO, CA 92047	`Underground storage tank moni	150.00
Total Payment Amount			150.00
Transmittal Total			150.00
Fund Summary:			
		Fund 01	150.00

Transmittal Number: 23000431-0 AUDIT

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Transmittal Number: 23000431-0 AUDIT

Reference	Vendor	Description	Amount
PO230238-002	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	110.00
Total Payment Amount			110.00
Transmittal Total			110.00
Fund Summary:		Fund 01	110.00

Transmittal Number: 23000431-0

PO230238-001	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	448.40
PO230238-003	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	906.21
PO230238-004	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	729.33
PO230238-005	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	682.91
PO230238-006	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	755.64
PO230238-007	HI DESERT FIRE PROTECTION SERVICE INC.	`Service	323.19

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Transmittal Number: 23000431-0

Reference	Vendor	Description	Amount
	P.O. BOX 400182 HESPERIA, CA 92340-0182		
PO230238-008	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	716.93
PO230238-009	HI DESERT FIRE PROTECTION SERVICE INC. P.O. BOX 400182 HESPERIA, CA 92340-0182	`Service	658.84
Total Payment Amount			5,221.45
Transmittal Total			5,221.45
Fund Summary:		Fund 01	5,221.45

Transmittal Number: 23000432-0

PO230179-002	QUADIENT FINANCE USA INC PO BOX 6813 CAROL STREAM, IL 60197-6813	`Postage	1,010.00
Total Payment Amount			1,010.00
Transmittal Total			1,010.00
Fund Summary:		Fund 01	1,010.00

Transmittal Number: 23000433-0

PO230276-005	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	`Maintenance supplies	108.83
PO230276-007	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	`Maintenance supplies	72.28

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Transmittal Number: 23000433-0

Total Payment Amount 181.11

Transmittal Total 181.11

Fund Summary: Fund 01 181.11

Transmittal Number: 23000434-0

Reference	Vendor	Description	Amount
PO230215-001	TIME & ALARM SYSTEMS 3828 WACKER DRIVE MIRA LOMA, CA 91752-0000	`For Repairs to Alarm & Interc	2,294.00

Total Payment Amount 2,294.00

Transmittal Total 2,294.00

Fund Summary: Fund 01 2,294.00

Transmittal Number: 23000435-0

PO230130-001	HIGH DESERT VALLEY MEDICAL GROUP, INC 16850 BEAR VALLEY ROAD VICTORILLE, CA 92395	DESERT VALLEY MEDICAL GROUP, I	490.00
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Total Payment Amount 490.00

Transmittal Total 490.00

Fund Summary: Fund 01 490.00

Transmittal Number: 23000436-0

PO230281-002	MONTGOMERY HARDWARE 8777 LANYARD COURT RANCHO CUCAMONGA, CA 91730-0704	`Maintenance Supply	618.63
PO230281-003	MONTGOMERY HARDWARE 8777 LANYARD COURT RANCHO CUCAMONGA, CA 91730-0704	`Maintenance Supply	159.23

Total Payment Amount 777.86

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Transmittal Number: 23000436-0

Transmittal Total 777.86

Fund Summary: Fund 01 777.86

Transmittal Number: 23000437-0

Reference	Vendor	Description	Amount
PO230283-018	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	`Pest Control Services	170.30

Total Payment Amount 170.30

Transmittal Total 170.30

Fund Summary: Fund 01 170.30

Transmittal Number: 23000438-0

PV230065-001	PRINTING SOLUTIONS PO BOX 1197 BARSTOW, CA 92312-0000	BUSINESS CARDS-T FOSTER	27.18
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Total Payment Amount 27.18

Transmittal Total 27.18

Fund Summary: Fund 01 27.18

Transmittal Number: 23000439-0

PO230472-001	SHOOLLABELS.COM 237-B CASTLEBERRY INDUSTRIAL D CUMMING, GA 30040	SCHOOL LABELS	130.00
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Total Payment Amount 130.00

Transmittal Total 130.00

Fund Summary: Fund 01 130.00

Transmittal Number: 23000440-0

PO230244-001	SYN-TECH SYSTEMS INC	Fuel System Technology/(Renewa	177.22
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Transmittal Number: 23000440-0

Reference	Vendor	Description	Amount
	PO BOX 2528 HOME OF FUELMASTER TALLAHASSEE, FL 32314		
Total Payment Amount			177.22
Transmittal Total			177.22
Fund Summary:		Fund 01	177.22

Transmittal Number: 23000441-0

PO230187-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`OPEN PO FOR AMAZON	78.29
PO230187-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`OPEN PO FOR AMAZON	65.13
PO230187-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`OPEN PO FOR AMAZON	56.54
PO230187-004	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`OPEN PO FOR AMAZON	228.17
Total Payment Amount			428.13
Transmittal Total			428.13
Fund Summary:		Fund 01	428.13

Transmittal Number: 23000442-0

PO230377-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	AMAZON OPEN PO	180.42
PV230073-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD T LAMOREAUX-AUGUST 20	176.56

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Transmittal Number: 23000442-0

Reference	Vendor	Description	Amount
	P.O. BOX 790428 ST. LOUIS, MO 63179-0428		
Total Payment Amount			356.98
Transmittal Total			356.98
Fund Summary: Fund 01			356.98

Transmittal Number: 23000443-0

PV230070-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M BOOTSMA-AUGUST 2022	251.90
Total Payment Amount			251.90
Transmittal Total			251.90
Fund Summary: Fund 01			251.90

Transmittal Number: 23000444-0

PV230071-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD J NAJERA-AUGUST 2022	456.99
Total Payment Amount			456.99
Transmittal Total			456.99
Fund Summary: Fund 01			456.99

Transmittal Number: 23000445-0

PV230072-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD K GRAY-AUGUST 2022	330.45
Total Payment Amount			330.45
Transmittal Total			330.45

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Transmittal Number: 23000445-0

Fund Summary: Fund 01 330.45

Transmittal Number: 23000446-0

Reference	Vendor	Description	Amount
PO230118-005	BSN SPORTS LLC PO BOX 841393 DALLAS, TX 75284-1393	`Open PO for sports equipment	549.54

Total Payment Amount 549.54

Transmittal Total 549.54

Fund Summary: Fund 01 549.54

Transmittal Number: 23000447-0

PO230165-001	ROLLING HILLS PUBLISHING 300 EAGLE FLIGHT OZARK, MO 65721-8025	`Online Program	1,500.00
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Total Payment Amount 1,500.00

Transmittal Total 1,500.00

Fund Summary: Fund 01 1,500.00

Transmittal Number: 23000448-0 AUDIT

PO230296-003	PRESENCELEARNING PO BOX 92087 LAS VEGAS, NV 89193-2087	`Services for Speech Lang path	14,784.00
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Total Payment Amount 14,784.00

Transmittal Total 14,784.00

Fund Summary: Fund 01 14,784.00

Transmittal Number: 23000449-0

PO230453-001	STACI MCDANIEL 410 OAK MANOR DR RAVENNA, OH 44266-3418	Staci McDaniel - Math P.D.	850.00
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Transmittal Number: 23000449-0

Total Payment Amount 850.00

Transmittal Total 850.00

Fund Summary: Fund 01 850.00

Transmittal Number: 23000450-0

Reference	Vendor	Description	Amount
PO230464-001	CARD INTEGRATORS CORP. 3625 SERPENTINE DR LOS ALAMITOS, CA 90720-2440	ID BADGES AND INK RIBBON	150.85
PO230464-002	CARD INTEGRATORS CORP. 3625 SERPENTINE DR LOS ALAMITOS, CA 90720-2440	ID BADGES AND INK RIBBON	359.04

Total Payment Amount 509.89

Transmittal Total 509.89

Fund Summary: Fund 01 509.89

Transmittal Number: 23000451-0

PO230471-001	KELVIN 280 ADAMS BLVD FARMINGDALE, NY 11735-6615	Kelvin	400.90
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Total Payment Amount 400.90

Transmittal Total 400.90

Fund Summary: Fund 01 400.90

Transmittal Number: 23000452-0

PO230438-001	BARNES & NOBLE INC. P.O. BOX 930455 ATLANTA, GA 31193-0455	Barnes and Noble	266.12
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Total Payment Amount 266.12

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Transmittal Number: 23000452-0

Transmittal Total 266.12

Fund Summary: Fund 01 266.12

Transmittal Number: 23000453-0

Reference	Vendor	Description	Amount
PO230341-004	J.W. PEPPER OF LOS ANGELES 14711 CARMENITA ROAD NORWALK, CA 90650-0000	Jw Pepper (Band Music)	48.49

Total Payment Amount 48.49

Transmittal Total 48.49

Fund Summary: Fund 01 48.49

Transmittal Number: 23000454-0

PO230100-006	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`Open PO-Instructional Materia	1,270.54
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Total Payment Amount 1,270.54

Transmittal Total 1,270.54

Fund Summary: Fund 01 1,270.54

Transmittal Number: 23000455-0 AUDIT

PO230304-002	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`Office Supplies	3.90
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PO230304-003	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`Office Supplies	18.15
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PO230304-004	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`Office Supplies	1,311.05
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Transmittal Number: 23000455-0 AUDIT

Reference	Vendor	Description	Amount
PO230304-005	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`Office Supplies	241.81
Total Payment Amount			1,574.91
Transmittal Total			1,574.91
Fund Summary:		Fund 01	1,574.91

Transmittal Number: 23000456-0 AUDIT

PO230031-001	FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO, IL 60673-1221	`Student Transportation	198,844.96
PO230190-002	FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO, IL 60673-1221	`Contracted services /Athletic	837.73
Total Payment Amount			199,682.69
Transmittal Total			199,682.69
Fund Summary:		Fund 01	199,682.69

Transmittal Number: 23000457-0

PV230074-001	FARRINGTON, DEBORAH	D FARRINGTON MLB REIMB-AUG & S	140.25
Total Payment Amount			140.25
Transmittal Total			140.25
Fund Summary:		Fund 01	140.25

Transmittal Number: 23000458-0

PO230061-003	KELLYSPICERS FILE 749317 LOS ANGELES, CA 90074-0001	`Open PO, Paper	434.59
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Transmittal Number: 23000458-0

Total Payment Amount 434.59

Transmittal Total 434.59

Fund Summary: Fund 01 434.59

Transmittal Number: 23000460-0

Reference	Vendor	Description	Amount
PO230118-006	BSN SPORTS LLC PO BOX 841393 DALLAS, TX 75284-1393	`Open PO for sports equipment	840.44

Total Payment Amount 840.44

Transmittal Total 840.44

Fund Summary: Fund 01 840.44

Transmittal Number: 23000461-0

PO230134-002	HIGH DESERT WILDLIFE CONTROL 10418 HIGHLAND AVE #995 LUCERNE VLY, CA 92356	Animal Pest Control	1,239.20
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Total Payment Amount 1,239.20

Transmittal Total 1,239.20

Fund Summary: Fund 01 1,239.20

Transmittal Number: 23000462-0 AUDIT

PO230134-003	HIGH DESERT WILDLIFE CONTROL 10418 HIGHLAND AVE #995 LUCERNE VLY, CA 92356	Animal Pest Control	4,203.76
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Total Payment Amount 4,203.76

Transmittal Total 4,203.76

Fund Summary: Fund 01 4,203.76

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Transmittal Number: 23000463-0

Reference	Vendor	Description	Amount
PO230185-005	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN P.O SOUTHWEST SCHOOL SUP	53.34
Total Payment Amount			53.34
Transmittal Total			53.34
Fund Summary:		Fund 01	53.34

Transmittal Number: 23000464-0

PO230346-004	WEST MUSIC P.O. BOX 5521 CORALVILLE, IA 52241-0000	WEST MUSIC	49.95
Total Payment Amount			49.95
Transmittal Total			49.95
Fund Summary:		Fund 01	49.95

Transmittal Number: 23000465-0

PO230397-001	MHS INC (MULTI-HEALTH SYSTEMS PO BOX 950 NORTH TONAWANDA, NY 14120-0950	MHS Protocols	515.52
Total Payment Amount			515.52
Transmittal Total			515.52
Fund Summary:		Fund 01	515.52

Transmittal Number: 23000466-0

PO230400-001	PEARSON 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0001	Pearson Protocols	3,111.52
Total Payment Amount			3,111.52

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Transmittal Number: 23000466-0

Transmittal Total 3,111.52

Fund Summary: Fund 01 3,111.52

Transmittal Number: 23000467-0

Reference	Vendor	Description	Amount
PO230414-001	SAVVAS LEARNING COMPANY LLC PO BOX 409496 REMIT ADDRESS ATLANTA, GA 30384-9496	SVHS - MyPerspectives	3,405.98

Total Payment Amount 3,405.98

Transmittal Total 3,405.98

Fund Summary: Fund 01 3,405.98

Transmittal Number: 23000468-0

PO230456-001	ULINE ATTNS: ACCTS RECEIVABLE PO BOX 88741 CHICAGO, IL 60085-1741	Office Chair	372.09
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Total Payment Amount 372.09

Transmittal Total 372.09

Fund Summary: Fund 01 372.09

Transmittal Number: 23000469-0

PO230460-001	DICK BLICK 6910 EAGLE WAY CHICAGO, IL 60678-1069	DickBlick Art Supplies	99.35
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Total Payment Amount 99.35

Transmittal Total 99.35

Fund Summary: Fund 01 99.35

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Transmittal Number: 23000470-0

Reference	Vendor	Description	Amount
PO230489-001	BORDERLAN INC. 950 BOARDWALK STE 300 SAN MARCOS, CA 92078-2639	Fortigate Web Security License	12,972.00
Total Payment Amount			12,972.00
Transmittal Total			12,972.00
Fund Summary:		Fund 01	12,972.00

Transmittal Number: 23000471-0

PO230490-001	BORDERLAN INC. 950 BOARDWALK STE 300 SAN MARCOS, CA 92078-2639	FortiClient Renewal	18,678.00
Total Payment Amount			18,678.00
Transmittal Total			18,678.00
Fund Summary:		Fund 01	18,678.00

Transmittal Number: 23000472-0

PO230025-005	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Office H2O-ESC	88.50
PO230069-005	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`H2O	534.00
PO230220-005	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	`Water Services	84.00

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Transmittal Number: 23000472-0

Total Payment Amount 706.50

Transmittal Total 706.50

Fund Summary: Fund 01 706.50

Transmittal Number: 23000473-0 AUDIT

Reference	Vendor	Description	Amount
PO230048-001	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	160.02
PO230048-002	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	722.51
PO230048-003	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	926.26
PO230048-004	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	933.09
PO230048-005	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	275.99
PO230048-006	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	141.71
PO230048-007	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	173.74
PO230048-008	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	`HVAC Filters	894.72

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Transmittal Number: 23000473-0 AUDIT

Reference	Vendor	Description	Amount
PO230048-009	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	HVAC Filters	477.67
PO230048-010	PACWEST AIR FILTER 26550 ADAMS AVENUE MURRIETA, CA 92562	HVAC Filters	519.86
Total Payment Amount			5,225.57
Transmittal Total			5,225.57
Fund Summary: Fund 01			5,225.57

Transmittal Number: 23000474-0

PV230075-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD D WHITTON-AUGUST 2022	295.99
Total Payment Amount			295.99
Transmittal Total			295.99
Fund Summary: Fund 01			295.99

Transmittal Number: 23000475-0

PV230076-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD W MENNECKE-AUG 2022	1,670.76
Total Payment Amount			1,670.76
Transmittal Total			1,670.76
Fund Summary: Fund 01			1,670.76

Transmittal Number: 23000476-0

PV230077-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	CAL CARD N BANKS-AUGUST 2022	333.57
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Transmittal Number: 23000476-0

Reference	Vendor	Description	Amount
	ST. LOUIS, MO 63179-0428		
		Total Payment Amount	333.57
		Transmittal Total	333.57
		Fund Summary: Fund 01	333.57

Transmittal Number: 23000477-0

PV230079-001	POPP, CAROLYN	C POPP MLG REIMB 8/24/2022	22.62
		Total Payment Amount	22.62
PV230078-001	WILKEY, NOAH	N WILKEY SAFETY SHOE REIMB	299.05
		Total Payment Amount	299.05
		Transmittal Total	321.67
		Fund Summary: Fund 01	321.67

Transmittal Number: 23000478-0

PO230056-002	BARSTOW INDUSTRIAL SUPPLY INC 28777 HIGHWAY 58 BARSTOW, CA 92311-0000	Maintenance supply	2,162.55
		Total Payment Amount	2,162.55
		Transmittal Total	2,162.55
		Fund Summary: Fund 01	2,162.55

Transmittal Number: 23000479-0

PO230055-002	CA WATER OPERATORS LLC 34428 YUCAIPA BLVD # E326 YUCAIPA, CA 92399-2474	Water Sample Testing for Newb	235.00
		Total Payment Amount	235.00

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Transmittal Number: 23000479-0

Transmittal Total 235.00

Fund Summary: Fund 01 235.00

Transmittal Number: 23000480-0

Reference	Vendor	Description	Amount
PO230052-002	CT SALES DISCOUNT AUTO PARTS 1211 W. MAIN STREET BARSTOW, CA 92311-0000	`Auto repair parts and service	1,050.29

Total Payment Amount 1,050.29

Transmittal Total 1,050.29

Fund Summary: Fund 01 1,050.29

Transmittal Number: 23000481-0

PO230046-003	HARKEY COMPLIANCE 967 KENDALL DR STE A-139 SAN BERNADINO, CA 92047	`Underground storage tank moni	150.00
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Total Payment Amount 150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 23000482-0

PO230276-008	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	`Maintenance supplies	60.92
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Total Payment Amount 60.92

PO230277-002	SPARKLE AUTO LAUNDRY DBA/SPARKLE CAR WASH 1421 W. MAIN STREET BARSTOW, CA 92311-0000	`Mobile Car Wash	225.00
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Total Payment Amount 225.00

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Transmittal Number: 23000482-0

Transmittal Total 285.92

Fund Summary: Fund 01 285.92

Transmittal Number: 23000483-0

Reference	Vendor	Description	Amount
PO230278-001	SAFETY-KLEEN CORP 7979 PALM AVE HIGHLAND, CA 92347-0000	`Waste Material Pickup	427.77

Total Payment Amount 427.77

Transmittal Total 427.77

Fund Summary: Fund 01 427.77

Transmittal Number: 23000484-0

PO230324-004	SITEONE LANDSCAPE SUPPLY 24110 NETWORK PL CHICAGO, IL 60673-1241	Supplies for grounds	1,055.61
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Total Payment Amount 1,055.61

Transmittal Total 1,055.61

Fund Summary: Fund 01 1,055.61

Transmittal Number: 23000485-0

PO230068-002	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity	19.04
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PO230177-004	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - Yermo	9,383.24
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PO230177-005	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - Yermo	45.61
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Transmittal Number: 23000485-0

Reference	Vendor	Description	Amount
PO230177-006	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - Yermo	5,388.56

Total Payment Amount 14,836.45

Transmittal Total 14,836.45

Fund Summary: Fund 01 14,836.45

Transmittal Number: 23000486-0 AUDIT

PO230381-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	AMAZON ORDER	14.00
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Total Payment Amount 14.00

Transmittal Total 14.00

Fund Summary: Fund 01 14.00

Transmittal Number: 23000486-0

CM230002-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD A DOKIE-AUGUST 2022	(295.69)
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PO230169-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	177.75
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PO230392-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of FY Amazon/Smead O	182.30
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PO230392-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of FY Amazon/Smead O	98.07
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PO230396-001	U.S. BANK CORP. PAYMENT SYSTEM	Beginning of fiscal year large	546.30
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Reference	Vendor	Description	Amount
	P.O. BOX 790428 ST. LOUIS, MO 63179-0428		
PO230396-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	1,258.04
PO230396-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	359.95
PO230396-004	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	292.12
PO230396-005	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	2,016.10
PO230396-006	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	103.66
PO230396-007	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	14.00
PO230396-008	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	132.67
PO230396-009	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Beginning of fiscal year large	153.55
PO230419-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	ICAL CARD OPEN PO Amazon	49.28

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Reference	Vendor	Description	Amount
PO230424-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open Business Supplies/Amazon	90.60
PO230424-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open Business Supplies/Amazon	22.34
PO230445-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Amazon Preschool Order (Speech	94.84
PO230445-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Amazon Preschool Order (Speech	380.21
PO230445-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Amazon Preschool Order (Speech	881.77
PO230458-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Pole Banners/Brackets (MVW Gra	915.00
PO230463-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	SPED PBIS Conference Reg/Hotel	517.42
PO230463-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	SPED PBIS Conference Reg/Hotel	1,061.93
PO230463-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	SPED PBIS Conference Reg/Hotel	882.62
PO230487-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OFFICE CHAIR	355.86

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Transmittal Number: 23000486-0

Reference	Vendor	Description	Amount
PV230080-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD A DOKIE-AUGUST 2022	192.87
Total Payment Amount			10,483.56
Transmittal Total			10,483.56
Fund Summary:		Fund 01	10,483.56

Transmittal Number: 23000487-0

CM230003-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M LACEY-AUG 2022	(0.87)
PV230082-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M LACEY-AUGUST 2022	5,201.15
Total Payment Amount			5,200.28
Transmittal Total			5,200.28
Fund Summary:		Fund 01	5,200.28

Transmittal Number: 23000488-0

CM230004-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M MCINTOSH-AUG 2022	(55.44)
PO230096-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open Purchase Order	186.79
PO230182-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD OPEN PO Stater Bros	164.72
PV230085-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MCINTOSH-AUGUST 202	266.94

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Transmittal Number: 23000488-0

Reference	Vendor	Description	Amount
	P.O. BOX 790428 ST. LOUIS, MO 63179-0428		
Total Payment Amount			563.01
Transmittal Total			563.01
Fund Summary: Fund 01			563.01

Transmittal Number: 23000489-0

PV230087-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD S GODWIN-AUG 2022	1,205.47
Total Payment Amount			1,205.47
Transmittal Total			1,205.47
Fund Summary: Fund 01			1,205.47

Transmittal Number: 23000490-0 AUDIT

PO230403-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	'OPEN PO FOR AMAZON	1,842.65
Total Payment Amount			1,842.65
Transmittal Total			1,842.65
Fund Summary: Fund 01			1,842.65

Transmittal Number: 23000490-0

PO230107-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	'CALCARD open Walmart	1,215.28
PO230439-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	FOOD HANDLERS CARDS	440.00

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Reference	Vendor	Description	Amount
PV230086-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD B SCOTT--AUGUST 2022	1,844.27
Total Payment Amount			3,499.55
Transmittal Total			3,499.55
Fund Summary:			
	Fund 01		3,499.55

Transmittal Number: 23000491-0

PV230081-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD R SENA-AUGUST 2022	582.87
Total Payment Amount			582.87
Transmittal Total			582.87
Fund Summary:			
	Fund 01		582.87

Transmittal Number: 23000492-0

PV230083-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD D SARABIA-AUGUST 2022	16.49
PV230084-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD J YOUSKIEVICZ-AUGUST	222.20
Total Payment Amount			238.69
Transmittal Total			238.69
Fund Summary:			
	Fund 01		238.69

Transmittal Number: 23000493-0 AUDIT

PV230088-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	CAL CARD R SAFFEL-AUGUST 2022	6,622.07
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Transmittal Number: 23000493-0 AUDIT

Reference	Vendor	Description	Amount
	ST. LOUIS, MO 63179-0428		
Total Payment Amount			6,622.07
Transmittal Total			6,622.07
Fund Summary:		Fund 01	6,622.07

Transmittal Number: 23000494-0

CL220173-003	VICTORVILLE CHEVROLET 15425 DOS PALMAS RD VICTORVILLE, CA 92392-2476	VV CHEVY DEALER ENGINE WORK	10,641.86
CL220173-004	VICTORVILLE CHEVROLET 15425 DOS PALMAS RD VICTORVILLE, CA 92392-2476	VV CHEVY DEALER ENGINE WORK	9,992.47
Total Payment Amount			20,634.33
Transmittal Total			20,634.33
Fund Summary:		Fund 01	20,634.33

Transmittal Number: 23000495-0

PO230154-002	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	2,370.25
PO230154-003	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	3,120.00
PO230154-004	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	1,072.50
PO230154-005	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	1,997.29

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Transmittal Number: 23000495-0

Reference	Vendor	Description	Amount
PO230154-006	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	1,532.20
PO230154-007	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	2,189.90
Total Payment Amount			12,282.14
Transmittal Total			12,282.14
Fund Summary:		Fund 01	12,282.14

Transmittal Number: 23000496-0

PO230292-001	ACCO BRANDS USA LLC DBA/GBC DBA/GENERAL BINDING CORPORATIO PO BOX 840 BOONEVILLE, MS 38829-0000	`Laminator Maint.Agree.	614.06
Total Payment Amount			614.06
Transmittal Total			614.06
Fund Summary:		Fund 01	614.06

Transmittal Number: 23000497-0 AUDIT

PO230051-002	HOME DEPOT CREDIT SERVICES DEPT. DEPT. 32-2540176462 PO BOX 78047 PHOENIX, AZ 85062-8047	`Maintenance and repair suppli	5,824.43
Total Payment Amount			5,824.43
Transmittal Total			5,824.43
Fund Summary:		Fund 01	5,824.43

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Transmittal Number: 23000499-0

Reference	Vendor	Description	Amount
PO230040-006	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - High School	23,423.93

Total Payment Amount 23,423.93

Transmittal Total 23,423.93

Fund Summary: Fund 01 23,423.93

Transmittal Number: 23000500-0

PO230085-001	GATEHOUSE MEDIA CALIFORNIA PO BOX 631437 HOLDINGS, INC CINCINNATI, OH 45263-1437	`Other Administrative Charges	132.85
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Total Payment Amount 132.85

Transmittal Total 132.85

Fund Summary: Fund 01 132.85

Transmittal Number: 23000501-0

PO230218-004	HILLYARD FLOOR CARE 6205-A RANDOLPH LOS ANGELES, CA 90040-0000	`Purchase Maintenance/Operatio	567.57
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PO230218-005	HILLYARD FLOOR CARE 6205-A RANDOLPH LOS ANGELES, CA 90040-0000	`Purchase Maintenance/Operatio	53.44
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Total Payment Amount 621.01

Transmittal Total 621.01

Fund Summary: Fund 01 621.01

Transmittal Number: 23000502-0

PO230185-006	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	87.37
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Transmittal Number: 23000502-0

Reference	Vendor	Description	Amount
	3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000		
PO230320-003	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`OPEN PO - Office/inst. suppli	28.81
PO230320-004	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`OPEN PO - Office/inst. suppli	27.45
Total Payment Amount			143.63
Transmittal Total			143.63
Fund Summary:		Fund 01	143.63

Transmittal Number: 23000503-0

PO230251-001	SAN BERNARDINO COUNTY FIRE DEP 157 W. FIFTH STREET 2ND FLOOR SAN BERNARDINO, CA 92415-0000	`Contracted Services	2,876.00
Total Payment Amount			2,876.00
PO230279-002	SAN BERNARDINO COUNTY WASTE SYSTEM DIVISION 825 E 3RD STREET SAN BERNARDINO, CA 92415-0835	`Solid Waste Disposal	101.91
Total Payment Amount			101.91
Transmittal Total			2,977.91
Fund Summary:		Fund 01	2,977.91

Transmittal Number: 23000504-0

PO230308-001	TOUCHLINE SOFTWARE INC P.O. BOX 5672	`Online license renewal for Wo	420.00
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Transmittal Number: 23000504-0

Reference	Vendor	Description	Amount
	EL DORADO HILLS, CA 95762-5672		
Total Payment Amount			420.00
Transmittal Total			420.00
Fund Summary: Fund 01			420.00

Transmittal Number: 23000505-0

PO230462-001	TEACHERS PAY TEACHERS PO BOX 1411 TEACHER SYNERGY LLC NEW YORK, NY 10276-1411	Teachers Pay Teachers	177.99
Total Payment Amount			177.99
Transmittal Total			177.99
Fund Summary: Fund 01			177.99

Transmittal Number: 23000506-0

PV230090-001	GALLEGOS, REBECCA	R GALLEGOS CONFERNCE REGISTRAT	258.00
Total Payment Amount			258.00
PV230089-001	HOLDRIDGE, PATRICIA	P HOLDRIDGE CLASS SUPPLIES REI	63.71
Total Payment Amount			63.71
Transmittal Total			321.71
Fund Summary: Fund 01			321.71

Transmittal Number: 23000507-0

PO230001-002	CORNERSTONE CONSTRUCTION CO 17615 ALDER ST STE A HESPERIA, CA 92345-5075	FIMS Grass Removal	7,900.00
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Transmittal Number: 23000507-0

Total Payment Amount 7,900.00

Transmittal Total 7,900.00

Fund Summary: Fund 01 7,900.00

Transmittal Number: 23000508-0

Reference	Vendor	Description	Amount
PO230004-001	TYPING AGENT LLC PO BOX 1248 SNOHOMISH, WA 98291-1248	Web License	2,520.00

Total Payment Amount 2,520.00

Transmittal Total 2,520.00

Fund Summary: Fund 01 2,520.00

Transmittal Number: 23000509-0 AUDIT

PO230447-001	EDMENTUM PO BOX 776725 CHICAGO, IL 60677-6725	Edmentum Licenses - All Sites	31,735.00
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Total Payment Amount 31,735.00

Transmittal Total 31,735.00

Fund Summary: Fund 01 31,735.00

Transmittal Number: 23000510-0

PO230055-003	CA WATER OPERATORS LLC 34428 YUCAIPA BLVD # E326 YUCAIPA, CA 92399-2474	Water Sample Testing for Newb	3,735.00
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Total Payment Amount 3,735.00

Transmittal Total 3,735.00

Fund Summary: Fund 01 3,735.00

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Transmittal Number: 23000511-0

Reference	Vendor	Description	Amount
PO230154-008	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	1,795.27
PO230154-009	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	1,751.45

Total Payment Amount 3,546.72

Transmittal Total 3,546.72

Fund Summary: Fund 01 3,546.72

Transmittal Number: 23000512-0 AUDIT

PO230216-002	HILTY CONSULTING LLC 5077 POLEN DRIVE KETTERING, OH 45440	`Professional Development	12,600.00
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Total Payment Amount 12,600.00

Transmittal Total 12,600.00

Fund Summary: Fund 01 12,600.00

Transmittal Number: 23000513-0

PO230275-002	PARTSTOWN LLC 27787 NETWORK PL CHICAGO, IL 60673-1277	`Maintenance Supplies	43.67
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Total Payment Amount 43.67

Transmittal Total 43.67

Fund Summary: Fund 01 43.67

Transmittal Number: 23000514-0 AUDIT

PO230418-009	WATCHMEN PATROL 16085 TUSCOLA RD	`Professional Security Service	3,829.92
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Transmittal Number: 23000514-0 AUDIT

Reference	Vendor	Description	Amount
	STE 7 APPLE VALLEY, CA 92307-1358		
Total Payment Amount			3,829.92
Transmittal Total			3,829.92
Fund Summary:		Fund 01	3,829.92

Transmittal Number: 23000515-0

PO230418-010	WATCHMEN PATROL 16085 TUSCOLA RD STE 7 APPLE VALLEY, CA 92307-1358	'Professional Security Service	3,984.00
Total Payment Amount			3,984.00
Transmittal Total			3,984.00
Fund Summary:		Fund 01	3,984.00

Transmittal Number: 23000516-0

PO230450-001	SAFER SPORTS, INC. LIGHT HELMETS 5670 EL CAMINO REAL SUITE B CARLSBAD, CA 92008	Football Helmets	2,385.85
Total Payment Amount			2,385.85
Transmittal Total			2,385.85
Fund Summary:		Fund 01	2,385.85

Transmittal Number: 23000517-0

PV230091-001	ALISSA MOGAN	A MOGAN-MLG REIMB 9/17/22	102.50
Total Payment Amount			102.50

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Transmittal Number: 23000517-0

Transmittal Total 102.50

Fund Summary: Fund 01 102.50

Transmittal Number: 23000518-0

Reference	Vendor	Description	Amount
PO230191-001	JOSTEN'S 21336 NETWORK PLACE CHICAGO, IL 60673-1213	`Covers	31.67

Total Payment Amount 31.67

Transmittal Total 31.67

Fund Summary: Fund 01 31.67

Transmittal Number: 23000519-0

PO230270-001	SCHOOL HEALTH SERVICES P.O. BOX 2767 RIVERSIDE, CA 92516-0000	`Vision/Hearing Screening	5,392.50
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Total Payment Amount 5,392.50

Transmittal Total 5,392.50

Fund Summary: Fund 01 5,392.50

Transmittal Number: 23000520-0

PO230482-001	HILLYARD/LOS ANGELES PO BOX 801203 KANSAS CITY, MO 64180-1203	warehouse restock	5,179.70
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Total Payment Amount 5,179.70

Transmittal Total 5,179.70

Fund Summary: Fund 01 5,179.70

Transmittal Number: 23000521-0

PO230501-001	TICKLED PINK IN PRIMARY, LLC	FLUENCY & FITNESS-1 YR. LICENS	125.00
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Transmittal Number: 23000521-0

Reference	Vendor	Description	Amount
	431 AVENIDA DE MAYO FLUENCY & FITNESS SARASOTA, FL 34242-1904		
Total Payment Amount			125.00
Transmittal Total			125.00
Fund Summary:			
		Fund 01	125.00

Transmittal Number: 23000522-0

PV230093-001	GRAY, KAREN 31726 FREEMONT RD NEWBERRY SPRINGS, CA 92365-0000	K GRAY TRAVEL ADVANCE-INSTALLA	212.00
Total Payment Amount			212.00
PV230094-001	NAJERA, JESSE 34524 YALE DRIVE YUCAIPA, CA 92399-6846	J NAJERA TRAVEL ADVANCE-INSTAL	212.00
Total Payment Amount			212.00
Transmittal Total			424.00
Fund Summary:			
		Fund 01	424.00

Transmittal Number: 23000523-0

PV230095-001	ALISON POINDEXTER 15023 JERALDO CT VICTORVILLE, CA 92394-0801	A POINDEXTER-TEACHER RESIDENCY	1,200.00
Total Payment Amount			1,200.00
PV230097-001	MEGAN MELENDEZ 27985 BRUCITE RD BARSTOW, CA 92311-6426	M MELENDEZ-TEACHER RESIDENCY P	1,200.00
Total Payment Amount			1,200.00

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Transmittal Number: 23000523-0

Reference	Vendor	Description	Amount
PV230096-001	SHANNON LYNN FISHER 25488 JADE RD BARSTOW, CA 92311-7223	S FISHER-TEACHER RESIDENCY PRO	1,200.00

Total Payment Amount 1,200.00

Transmittal Total 3,600.00

Fund Summary: Fund 01 3,600.00

Transmittal Number: 23000524-0

PV230098-001	MEYER, MICHAEL	M MEYER MLG REIMB 9/23/22	120.62
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Total Payment Amount 120.62

PV230099-001	SANDRIDGE, DIANA	D SANDRIDGE-CLASS SUPPLY REIMB	29.36
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Total Payment Amount 29.36

Transmittal Total 149.98

Fund Summary: Fund 01 149.98

Transmittal Number: 23000525-0

PO230372-001	BLOCKSI 228 HAMILTON AVE FL 3 PALO ALTO, CA 94301-2583	Web License	20,790.00
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Total Payment Amount 20,790.00

Transmittal Total 20,790.00

Fund Summary: Fund 01 20,790.00

Transmittal Number: 23000526-0

PO230037-004	CALIFORNIA'S VALUED TRUST PO BOX 26300 FRESNO, CA 93729-6300	Insurance	207,301.95
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Transmittal Number: 23000526-0

Total Payment Amount 207,301.95

Transmittal Total 207,301.95

Fund Summary: Fund 01 207,301.95

Transmittal Number: 23000527-0

Reference	Vendor	Description	Amount
PO230078-011	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - AEC	86.93
PO230078-012	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - AEC	482.45
PO230078-013	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - AEC	4,994.38
PO230078-014	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity - AEC	62.44
PO230172-003	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	`Electricity for Newberry	7,702.04

Total Payment Amount 13,328.24

Transmittal Total 13,328.24

Fund Summary: Fund 01 13,328.24

Transmittal Number: 23000528-0

PO230035-003	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas - Yermo	1,002.97
PO230176-005	SOUTHWEST GAS CORPORATION	`Gas - DO	13.01

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Transmittal Number: 23000528-0

Reference	Vendor	Description	Amount
	PO BOX 24531 OAKLAND, CA 94623-1531		
PO230176-006	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas - DO	30.93
PO230268-003	SOUTHWEST GAS CORPORATION PO BOX 24531 OAKLAND, CA 94623-1531	`Gas - AEC	33.67
Total Payment Amount			1,080.58
Transmittal Total			1,080.58
Fund Summary:		Fund 01	1,080.58

Transmittal Number: 23000529-0

PO230050-005	IMPERIAL SPRINKLER SUPPLY INC. 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	`Plumbing supplies	290.91
PO230050-006	IMPERIAL SPRINKLER SUPPLY INC. 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	`Plumbing supplies	230.14
PO230050-007	IMPERIAL SPRINKLER SUPPLY INC. 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	`Plumbing supplies	2,473.90
Total Payment Amount			2,994.95
Transmittal Total			2,994.95
Fund Summary:		Fund 01	2,994.95

Transmittal Number: 23000530-0

PO230026-003	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST	`Water for Classrooms	115.50
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Transmittal Number: 23000530-0

Reference	Vendor	Description	Amount
	STE B2 HESPERIA, CA 92345-6100		
PO230070-005	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	Water	106.50
Total Payment Amount			222.00
Transmittal Total			222.00
Fund Summary:		Fund 01	222.00

Transmittal Number: 23000531-0

PO230511-001	LOWE'S APPLE VALLEY 12189 APPLE VALLEY ROAD APPLE VALLEY, CA 92308-0000	LOWE'S OPEN PO - CTE	4,239.31
Total Payment Amount			4,239.31
Transmittal Total			4,239.31
Fund Summary:		Fund 01	4,239.31

Transmittal Number: 23000532-0

PO230134-004	HIGH DESERT WILDLIFE CONTROL 10418 HIGHLAND AVE #995 LUCERNE VLY, CA 92356	Animal Pest Control	1,100.00
Total Payment Amount			1,100.00
Transmittal Total			1,100.00
Fund Summary:		Fund 01	1,100.00

Transmittal Number: 23000533-0 AUDIT

PO230418-011	WATCHMEN PATROL 16085 TUSCOLA RD	Professional Security Service	3,984.00
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Transmittal Number: 23000533-0 AUDIT

Reference	Vendor	Description	Amount
	STE 7 APPLE VALLEY, CA 92307-1358		
Total Payment Amount			3,984.00
Transmittal Total			3,984.00
Fund Summary:			
		Fund 01	3,984.00

Transmittal Number: 23000534-0

PO230283-019	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	`Pest Control Services	178.94
PO230283-020	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	`Pest Control Services	172.81
PO230283-021	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	`Pest Control Services	131.00
Total Payment Amount			482.75
Transmittal Total			482.75
Fund Summary:			
		Fund 01	482.75

Transmittal Number: 23000535-0

PO230120-006	PRINT-N-PLAY PO BOX 1197 BARSTOW, CA 92312-1197	`Printing Services for shirts	1,734.56
Total Payment Amount			1,734.56
Transmittal Total			1,734.56
Fund Summary:			
		Fund 01	1,734.56

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Transmittal Number: 23000536-0

Reference	Vendor	Description	Amount
PO230189-003	DIAMOND ENVIRONMENTAL 807 E MISSION RD SERVICES LP SAN MARCOS, CA 92069-3002	`Portapotties rental	449.39
Total Payment Amount			449.39
Transmittal Total			449.39
Fund Summary:		Fund 01	449.39

Transmittal Number: 23000537-0

PO230285-002	WALTER'S WHOLESALE ELECTRIC CO PO BOX 741406 LOS ANGELES, CA 90074-1406	`Electrical supplies	12.18
Total Payment Amount			12.18
Transmittal Total			12.18
Fund Summary:		Fund 01	12.18

Transmittal Number: 23000538-0

CL220068-001	FRICK FRICK & JETTE' 19153 TOWN CENTER DRIVE SUITE 101 APPLE VALLEY, CA 92308-0000	YERMO SHADE STRUCTURE	13,200.00
Total Payment Amount			13,200.00
Transmittal Total			13,200.00
Fund Summary:		Fund 01	13,200.00

Transmittal Number: 23000539-0

PO230154-010	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	`Open PO Charter Buses for At	2,698.25
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Transmittal Number: 23000539-0

Total Payment Amount 2,698.25

Transmittal Total 2,698.25

Fund Summary: Fund 01 2,698.25

Transmittal Number: 23000541-0 AUDIT

Reference	Vendor	Description	Amount
PO230329-001	EDUCATING DIVERSE LEARNERS 3614 HUNTERS CIRCLE ST SAN ANTONIO, TX 78230-2815	`SEL Classroom Training, Coach	10,500.00

Total Payment Amount 10,500.00

Transmittal Total 10,500.00

Fund Summary: Fund 01 10,500.00

Transmittal Number: 23000542-0

PO230243-002	SAN BERNARDINO COUNTY ENVIRONMENTAL HEALTH 351 NORTH MT. VIEW AVE SAN BERNARDINO, CA 92415-0010	`San Bernardino Permit for th	193.75
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Total Payment Amount 193.75

Transmittal Total 193.75

Fund Summary: Fund 01 193.75

Transmittal Number: 23000543-0

PO230185-008	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`OPEN P.O SOUTHWEST SCHOOL SUP	94.40
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PO230185-009	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`OPEN P.O SOUTHWEST SCHOOL SUP	22.63
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PO230304-006	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	168.77
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Transmittal Number: 23000543-0

Reference	Vendor	Description	Amount
	3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000		
PO230320-005	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	`OPEN PO - Office/inst. suppli	78.34
Total Payment Amount			364.14
Transmittal Total			364.14
Fund Summary:		Fund 01	364.14

Transmittal Number: 23000544-0

PO230483-001	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	warehouse restock	2,521.63
PO230483-002	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	warehouse restock	1.21
Total Payment Amount			2,522.84
Transmittal Total			2,522.84
Fund Summary:		Fund 01	2,522.84

Transmittal Number: 23000545-0

PO230305-001	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST CARSON, CA 90895-0000	`Lakeshore Open	247.78
Total Payment Amount			247.78
PO230465-001	PEARSON 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0001	Pearson	252.00

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Transmittal Number: 23000545-0

Total Payment Amount 252.00

Transmittal Total 499.78

Fund Summary: Fund 01 499.78

Transmittal Number: 23000546-0

Reference	Vendor	Description	Amount
PO230129-001	O'REILLY AUTO PARTS 1133 E MAIN ST BARSTOW, CA 92311	O'REILLY AUTO PARTS	308.33

Total Payment Amount 308.33

Transmittal Total 308.33

Fund Summary: Fund 01 308.33

Transmittal Number: 23000547-0

PO230264-002	WEERASINGHE MD INC, MAITHRI PO BOX 487 BARSTOW, CA 92312-0487	Contracted Services	2,115.00
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Total Payment Amount 2,115.00

Transmittal Total 2,115.00

Fund Summary: Fund 01 2,115.00

Transmittal Number: 23000548-0

PO230104-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR WALMART	187.62
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PO230188-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open PO - Amazon	499.02
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PO230436-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	Open P.O. for Target	37.97
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Transmittal Number: 23000548-0

Reference	Vendor	Description	Amount
	ST. LOUIS, MO 63179-0428		
PO230437-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	'Canva Pro License	119.99
PV230100-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD K HENSON-AUG 2022	390.00
Total Payment Amount			1,234.60
Transmittal Total			1,234.60
Fund Summary:		Fund 01	1,234.60

Transmittal Number: 23000549-0 AUDIT

PO230003-002	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Yermo Restroom Repairs	121,200.00
Total Payment Amount			121,200.00
Transmittal Total			121,200.00
Fund Summary:		Fund 01	121,200.00

Transmittal Number: 23000550-0

PV230101-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD R SCHREINER-AUG 2022	164.30
PV230102-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD A PALACOL-AUG 2022	82.52
Total Payment Amount			246.82
Transmittal Total			246.82

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Transmittal Number: 23000550-0

Fund Summary: Fund 01 246.82

Transmittal Number: 23000551-0

Reference	Vendor	Description	Amount
PO230519-001	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	PAPER RACK FOR 8 ROLLS OF PAPE	694.98

Total Payment Amount 694.98

Transmittal Total 694.98

Fund Summary: Fund 01 694.98

Transmittal Number: 23000552-0

PO230236-005	G.A. OSBORNE PIPE AND SUPPLY INC PO BOX 1836 18485 STODDARD WELLS ROAD VICTORVILLE, CA	Maintenance Supplies	278.10
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PO230236-006	G.A. OSBORNE PIPE AND SUPPLY INC PO BOX 1836 18485 STODDARD WELLS ROAD VICTORVILLE, CA	Maintenance Supplies	627.00
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Total Payment Amount 905.10

Transmittal Total 905.10

Fund Summary: Fund 01 905.10

Transmittal Number: 23000553-0

CL220143-001	RED RIVER TECHNOLOGY LLC 21 WATER ST STE 500 CLAREMONT, NH 03743-2247	RED RIVER E RATE	2,215.30
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CL220143-002	RED RIVER TECHNOLOGY LLC	RED RIVER E RATE	3,645.59
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/11/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000553-0

Reference	Vendor	Description	Amount
	21 WATER ST STE 500 CLAREMONT, NH 03743-2247		
CL220143-003	RED RIVER TECHNOLOGY LLC 21 WATER ST STE 500 CLAREMONT, NH 03743-2247	RED RIVER E RATE	582.88
CL220143-004	RED RIVER TECHNOLOGY LLC 21 WATER ST STE 500 CLAREMONT, NH 03743-2247	RED RIVER E RATE	2,964.61
CL220143-005	RED RIVER TECHNOLOGY LLC 21 WATER ST STE 500 CLAREMONT, NH 03743-2247	RED RIVER E RATE	1,672.33
CL220143-006	RED RIVER TECHNOLOGY LLC 21 WATER ST STE 500 CLAREMONT, NH 03743-2247	RED RIVER E RATE	819.39
Total Payment Amount			11,900.10
Transmittal Total			11,900.10
Fund Summary: Fund 01			11,900.10
Payment Count:	140	Transmittal Count:	189
Grand Total:			1,477,471.62

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 10/11/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

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