

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 04/08/2025

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25001486-0

Reference	Vendor	Description	Amount
PV250411-001	ARNOLD, DEYONISHA	D. Arnold ATHL Reimb. (In-N-Ou	200.20
		Total Payment Amount	200.20
PV250410-001	BAKER, DEREK	D. Baker ATHL Reimb. (02/07/25	92.87
		Total Payment Amount	92.87
		Transmittal Total	293.07
		Fund Summary: Fund 01	293.07

Transmittal Number: 25001487-0

PO250652-001	J.W. PEPPER & SON INC.	JW Pepper Band Order	432.71
		Total Payment Amount	432.71
		Transmittal Total	432.71
		Fund Summary: Fund 01	432.71

Transmittal Number: 25001488-0

PO250653-001	MARENEM INC.	Marenem Inc/Secret Stories	5,000.00
		Total Payment Amount	5,000.00
		Transmittal Total	5,000.00
		Fund Summary: Fund 01	5,000.00

Transmittal Number: 25001489-0

PO250651-002	TAYLOR MUSIC INC.	Taylor Music-Band Order	420.00
		Total Payment Amount	420.00
		Transmittal Total	420.00
		Fund Summary: Fund 01	420.00

Transmittal Number: 25001490-0

PO250671-001	PEARSON	PEARSON OT PROTOCOLS QUOTE #10	281.26
PO250673-001	PEARSON	PEARSON SPEECH KITS QUOTE #100	2,040.15
		Total Payment Amount	2,321.41

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Transmittal Number: 25001490-0

Transmittal Total 2,321.41

Fund Summary: Fund 01 2,321.41

Transmittal Number: 25001491-0

Reference	Vendor
PO250306-074	ORKIN PEST CONTROL

Description	Amount
`Pest Control Services	140.08
Total Payment Amount	140.08

Transmittal Total 140.08

Fund Summary: Fund 01 140.08

Transmittal Number: 25001492-0 AUDIT

PO250672-001	VICTORVILLE CHEVROLET
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MOF Work Truck	63,256.40
Total Payment Amount	63,256.40

Transmittal Total 63,256.40

Fund Summary: Fund 01 63,256.40

Transmittal Number: 25001493-0

PO250012-004	SYSCO RIVERSIDE INC
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`SYSCO	1,080.65
Total Payment Amount	1,080.65

Transmittal Total 1,080.65

Fund Summary: Fund 13 1,080.65

Transmittal Number: 25001494-0

PO250193-008	KELLY SPICERS INC
PO250193-009	KELLY SPICERS INC

`Open PO, Paper	5,279.75
`Open PO, Paper	4,236.19
Total Payment Amount	9,515.94

Transmittal Total 9,515.94

Fund Summary: Fund 01 9,515.94

Transmittal Number: 25001495-0

PO250251-009	CALIFORNIA'S VALUED TRUST
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`Insurance	142,296.47
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Transmittal Number: 25001495-0

Total Payment Amount 142,296.47

Transmittal Total 142,296.47

Fund Summary: Fund 01 142,296.47

Transmittal Number: 25001496-0

Reference	Vendor	Description	Amount
PO250223-005	LOURDES MARIN-NAVARETTE	`Contracted Services	345.00
Total Payment Amount			345.00

Transmittal Total 345.00

Fund Summary: Fund 01 345.00

Transmittal Number: 25001497-0

PO250165-017	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	95.00
PO250166-010	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	75.50
Total Payment Amount			170.50

Transmittal Total 170.50

Fund Summary: Fund 01 170.50

Transmittal Number: 25001498-0

PO250329-009	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: 25001499-0 AUDIT

PO250031-004	FIRST STUDENT INC	`Contracted Services/Field Tri	1,504.13
PO250060-004	FIRST STUDENT INC	`Open PO Fields trips/Athletic	797.48
PO250089-006	FIRST STUDENT INC	`Field Trips FIMS	894.84
PO250130-008	FIRST STUDENT INC	`Contracted services /Athletic	6,380.49
PO250246-012	FIRST STUDENT INC	`Student Transportation	164,142.82
PO250246-013	FIRST STUDENT INC	`Student Transportation	68,429.19
PO250246-014	FIRST STUDENT INC	`Student Transportation	3,748.74

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Transmittal Number: 25001499-0 AUDIT

Total Payment Amount 245,897.69

Transmittal Total 245,897.69

Fund Summary: Fund 01 245,897.69

Transmittal Number: 25001499-0

Reference	Vendor	Description	Amount
PO250486-004	FIRST STUDENT INC	Open PO First Student for CACC	97.63

Total Payment Amount 97.63

Transmittal Total 97.63

Fund Summary: Fund 01 97.63

Transmittal Number: 25001500-0

PV250412-001	KARLA ROMERO CASTILLO	K. Romero-Castillo Mlg. Reimb.	45.50
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Total Payment Amount 45.50

Transmittal Total 45.50

Fund Summary: Fund 01 45.50

Transmittal Number: 25001501-0 AUDIT

PO250528-001	KAJEET INC.	WIFI for Buses	65,456.23
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Total Payment Amount 65,456.23

Transmittal Total 65,456.23

Fund Summary: Fund 01 65,456.23

Transmittal Number: 25001502-0 AUDIT

PO250683-001	DELCO SERVICE INC	Yermo Elementary Booster Valve	3,458.61
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Total Payment Amount 3,458.61

Transmittal Total 3,458.61

Fund Summary: Fund 01 3,458.61

Transmittal Number: 25001503-0

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Transmittal Number: 25001503-0

Reference	Vendor	Description	Amount
PO250131-002	JOSTEN'S	`Diploma Covers	19.61
Total Payment Amount			19.61
Transmittal Total			19.61
Fund Summary:		Fund 01	19.61

Transmittal Number: 25001504-0 AUDIT

PO250406-033	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	4,409.60
PO250406-034	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	3,496.68
Total Payment Amount			7,906.28
Transmittal Total			7,906.28
Fund Summary:		Fund 01	7,906.28

Transmittal Number: 25001505-0

PO250256-021	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	2,687.50
Total Payment Amount			2,687.50
Transmittal Total			2,687.50
Fund Summary:		Fund 01	2,687.50

Transmittal Number: 25001506-0

PO250247-018	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: 25001507-0 AUDIT

PO250243-009	PIPS	`Workers comp.	37,719.08
Total Payment Amount			37,719.08
Transmittal Total			37,719.08
Fund Summary:		Fund 01	37,719.08

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Transmittal Number: 25001508-0

Reference	Vendor	Description	Amount
PV250413-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (Girls Wr	102.06
		Total Payment Amount	102.06
		Transmittal Total	102.06
		Fund Summary: Fund 01	102.06

Transmittal Number: 25001509-0

PO250514-001	TURF STAR WESTERN	Ventrac Deck	7,472.60
		Total Payment Amount	7,472.60
		Transmittal Total	7,472.60
		Fund Summary: Fund 01	7,472.60

Transmittal Number: 25001510-0

PO250369-001	SEHI COMPUTER PRODUCTS INC.	`SIMPLIVITY licenses	17,950.00
		Total Payment Amount	17,950.00
		Transmittal Total	17,950.00
		Fund Summary: Fund 01	17,950.00

Transmittal Number: 25001511-0

PO250217-007	DEPT. OF JUSTICE	`Fingerprinting	580.00
		Total Payment Amount	580.00
		Transmittal Total	580.00
		Fund Summary: Fund 01	580.00

Transmittal Number: 25001512-0

PO250299-016	IE ALARMS SYSTEMS	`IE Alarm	815.50
		Total Payment Amount	815.50
		Transmittal Total	815.50
		Fund Summary: Fund 01	815.50

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Transmittal Number: 25001513-0

Reference	Vendor	Description	Amount
PO250303-006	K & L GAS	`Propane	571.20
Total Payment Amount			571.20
Transmittal Total			571.20
Fund Summary:		Fund 01	571.20

Transmittal Number: 25001514-0

PO250235-004	SHRED YOUR DOCS.COM	`Shredding Service	96.00
Total Payment Amount			96.00
Transmittal Total			96.00
Fund Summary:		Fund 01	96.00

Transmittal Number: 25001515-0

PO250312-002	USA SEPTIC AND DRAIN CLEANING	`Septic Services	3,800.00
Total Payment Amount			3,800.00
Transmittal Total			3,800.00
Fund Summary:		Fund 01	3,800.00

Transmittal Number: 25001516-0

PO250173-036	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	193.24
PO250173-037	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	321.96
PO250173-038	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	19.42
PO250173-039	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,315.07
PO250175-008	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	4,252.15
Total Payment Amount			7,101.84
Transmittal Total			7,101.84
Fund Summary:		Fund 01	7,101.84

Transmittal Number: 25001517-0

PO250320-007	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	88.65
Total Payment Amount			88.65

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Transmittal Number: 25001517-0

Transmittal Total 88.65

Fund Summary: Fund 01 88.65

Transmittal Number: 25001518-0 AUDIT

Reference	Vendor	Description	Amount
PO250196-001	SBCSS	`PBIS Service Agreement	10,000.00
Total Payment Amount			10,000.00
Transmittal Total			10,000.00

Fund Summary: Fund 01 10,000.00

Transmittal Number: 25001519-0

PO250284-002	ATHLETIC FIELD SPECIALISTS	`Sports Field Maintenance	31,000.00
Total Payment Amount			31,000.00
Transmittal Total			31,000.00

Fund Summary: Fund 01 31,000.00

Transmittal Number: 25001520-0

PV250414-001	CRANK, AUSTIN	A. Crank ATHL Reimb. (CIF Wres	166.69
Total Payment Amount			166.69

PV250415-001	GARCIA, BEVERLY	B. Garcia (WASC Reimb. 02/22/2	50.14
Total Payment Amount			50.14

Transmittal Total 216.83

Fund Summary: Fund 01 216.83

Transmittal Number: 25001521-0

MV250048-001	CRESCENCIO RAMIREZ IV	C. Ramirez WASC Reimb. (02/24/	176.72
Total Payment Amount			176.72

MV250047-001	DANIEL HOLM	D. Holm WASC Reimb. (02/24/25-	165.88
Total Payment Amount			165.88

MV250046-001	RYAN CUMMINS	R. Cummins WASC Reimb. (02/24/	260.86
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Transmittal Number: 25001521-0

Total Payment Amount 260.86

Transmittal Total 603.46

Fund Summary: Fund 01 603.46

Transmittal Number: 25001522-0

Reference Vendor
 PO250237-008 ANTHEM BLUE CROSS

Description Amount
 `Life Insurance 2,106.30

Total Payment Amount 2,106.30

Transmittal Total 2,106.30

Fund Summary: Fund 01 2,106.30

Transmittal Number: 25001523-0

PO250255-004 CALDERON, ANNA

`Contracted Services/Consultan 14,800.00

Total Payment Amount 14,800.00

Transmittal Total 14,800.00

Fund Summary: Fund 01 14,800.00

Transmittal Number: 25001524-0

PO250276-029 MAITHRI WEERASINGHE MD INC

`Contracted Services 125.00

Total Payment Amount 125.00

Transmittal Total 125.00

Fund Summary: Fund 01 125.00

Transmittal Number: 25001525-0

PV250416-001 GRAY, KAREN

K. Gray Trv. Adv. (2025 CSBA C 278.00

Total Payment Amount 278.00

Transmittal Total 278.00

Fund Summary: Fund 01 278.00

Transmittal Number: 25001526-0

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Transmittal Number: 25001526-0

Reference	Vendor	Description	Amount
PO250178-003	SOUTHWEST GAS CORPORATION	`Gas - AEC	1,624.85
PO250179-013	SOUTHWEST GAS CORPORATION	`Gas - DO	353.97
PO250179-014	SOUTHWEST GAS CORPORATION	`Gas - DO	143.06
PO250180-007	SOUTHWEST GAS CORPORATION	`Gas-SVHS	5,022.03
PO250181-007	SOUTHWEST GAS CORPORATION	`Gas - Yermo	2,835.36
Total Payment Amount			9,979.27
Transmittal Total			9,979.27
Fund Summary: Fund 01			9,979.27

Transmittal Number: 25001527-0

PO250276-030	MAITHRI WEERASINGHE MD INC	`Contracted Services	90.00
Total Payment Amount			90.00
Transmittal Total			90.00
Fund Summary: Fund 01			90.00

Transmittal Number: 25001528-0

PO250389-002	CHARTER COMMUNICATIONS	Spectrum Internet Service	134.90
Total Payment Amount			134.90
Transmittal Total			134.90
Fund Summary: Fund 01			134.90

Transmittal Number: 25001529-0

PO250685-001	ROCKWELL PRINTING INC.	Positive Prevention Plus	417.69
Total Payment Amount			417.69
Transmittal Total			417.69
Fund Summary: Fund 01			417.69

Transmittal Number: 25001530-0

PO250406-035	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	3,868.92
PO250406-036	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	5,924.50
Total Payment Amount			9,793.42

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Transmittal Number: 25001530-0

Transmittal Total 9,793.42

Fund Summary: Fund 01 9,793.42

Transmittal Number: 25001531-0 AUDIT

Reference	Vendor	Description	Amount
PO250659-001	SEHI COMPUTER PRODUCTS INC.	STEAM-ELEM-MAKERBOT SKETCH	22,420.60
Total Payment Amount			22,420.60

Transmittal Total 22,420.60

Fund Summary: Fund 01 22,420.60

Transmittal Number: 25001532-0

PO250169-016	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	88.50
PO250171-016	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	82.00
Total Payment Amount			170.50

Transmittal Total 170.50

Fund Summary: Fund 01 170.50

Transmittal Number: 25001533-0

PO250124-003	ARBITERPAY	`Open PO for Referee Payment f	2,500.00
Total Payment Amount			2,500.00

Transmittal Total 2,500.00

Fund Summary: Fund 01 2,500.00

Transmittal Number: 25001534-0

PO250306-075	ORKIN PEST CONTROL	`Pest Control Services	222.00
Total Payment Amount			222.00

Transmittal Total 222.00

Fund Summary: Fund 01 222.00

Transmittal Number: 25001535-0

PV250418-001	CASH CLEARING FUND		334.81
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Transmittal Number: 25001535-0

Total Payment Amount	334.81
Transmittal Total	334.81
Fund Summary: Fund 01	334.81

Transmittal Number: 25001536-0

Reference	Vendor	Description	Amount
PV250420-001	BACKLUND, WADE	W. Backlund Mlg. Reimb. (IMTSS	71.82
Total Payment Amount			71.82
PV250417-001	CHRISTIAN TYLER SYKES	C. Sykes Mlg. Reimb. (IMTSS Sy	7.07
Total Payment Amount			7.07
PV250419-001	SWANEY, DAVE	D. Swaney Mlg. Reimb. (IMTSS S	52.08
Total Payment Amount			52.08
Transmittal Total			130.97
Fund Summary: Fund 01			130.97

Transmittal Number: 25001537-0

PO250134-005	O'REILLY AUTO PARTS	`O'REILLY AUTO PARTS	579.53
PO250134-006	O'REILLY AUTO PARTS	`O'REILLY AUTO PARTS	324.74
PO250134-007	O'REILLY AUTO PARTS	`O'REILLY AUTO PARTS	470.72
Total Payment Amount			1,374.99
Transmittal Total			1,374.99
Fund Summary: Fund 01			1,374.99

Transmittal Number: 25001538-0

PO250165-018	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	65.73
PO250165-019	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	9.70
PO250165-020	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	65.73
PO250165-021	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	9.70
PO250166-011	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	48.49
PO250166-012	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	48.49
PO250167-008	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
PO250167-009	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70

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Transmittal Number: 25001538-0

Reference	Vendor	Description	Amount
PO250168-009	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	19.40
PO250168-010	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	19.40
PO250169-017	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	29.09
PO250169-018	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	29.09
PO250170-014	MASTER'S COFFEE AND WATER SVS	`H2O-LES	29.09
PO250170-015	MASTER'S COFFEE AND WATER SVS	`H2O-LES	29.09
PO250171-017	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	29.09
PO250171-018	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	29.09
PO250172-010	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	95.90
PO250172-011	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	95.90
Total Payment Amount			672.38
Transmittal Total			672.38
Fund Summary: Fund 01			672.38

Transmittal Number: 25001539-0

PO250191-003	EDMENTUM INC.	`Edmentum-EdOptions Academy En	1,905.00
Total Payment Amount			1,905.00
Transmittal Total			1,905.00
Fund Summary: Fund 01			1,905.00

Transmittal Number: 25001540-0

PO250306-076	ORKIN PEST CONTROL	`Pest Control Services	163.99
PO250306-077	ORKIN PEST CONTROL	`Pest Control Services	236.00
Total Payment Amount			399.99
Transmittal Total			399.99
Fund Summary: Fund 01			399.99

Transmittal Number: 25001541-0

PO250272-008	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	8.25
Total Payment Amount			8.25
Transmittal Total			8.25

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Transmittal Number: 25001541-0

Fund Summary: Fund 01 8.25

Transmittal Number: 25001542-0

Reference Vendor
 PO250379-009 GOTO COMMUNICATIONS INC.

Description	Amount
GoTo-VoIP Service	5,426.78
Total Payment Amount	5,426.78

Transmittal Total 5,426.78

Fund Summary: Fund 01 5,426.78

Transmittal Number: 25001543-0

PO250238-008 US BANK/ ACCT# 6746022400

PARS CONTRIBUTIONS	3,182.10
Total Payment Amount	3,182.10

Transmittal Total 3,182.10

Fund Summary: Fund 01 3,182.10

Transmittal Number: 25001544-0

PO250256-022 ACS BEHAVIORAL HEALTH LLC

ABA Consultation Services	2,343.75
Total Payment Amount	2,343.75

Transmittal Total 2,343.75

Fund Summary: Fund 01 2,343.75

Transmittal Number: 25001545-0

PV250421-001 U.S. BANK CORP. PAYMENT SYSTEM

CC M. Bootsma (Feb. 25)	297.73
Total Payment Amount	297.73

Transmittal Total 297.73

Fund Summary: Fund 01 297.73

Transmittal Number: 25001546-0

PO250127-008 BSN SPORTS LLC

Open PO for sports equipment	180.74
Total Payment Amount	180.74

Transmittal Total 180.74

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Transmittal Number: 25001546-0

Fund Summary: Fund 01 180.74

Transmittal Number: 25001547-0

Reference Vendor
 PO250207-013 T-MOBILE

Description	Amount
`Telephone Utilities	380.00
Total Payment Amount	380.00
Transmittal Total	380.00
Fund Summary:	
Fund 01	0.00
Fund 11	380.00

Transmittal Number: 25001548-0

PO250239-008 QUADIENT FINANCE USA INC

`Postage		500.00
Total Payment Amount		500.00
Transmittal Total		500.00
Fund Summary:		
Fund 01		500.00

Transmittal Number: 25001549-0

PO250199-008 DAGGETT COMMUNITY SERVICES
 PO250200-008 DAGGETT COMMUNITY SERVICES
 PO250201-008 DAGGETT COMMUNITY SERVICES

`Water		122.06
`Water		517.87
`Water		1,227.62
Total Payment Amount		1,867.55
Transmittal Total		1,867.55
Fund Summary:		
Fund 01		1,867.55

Transmittal Number: 25001550-0

PO250212-007 FAGEN FRIEDMAN & FULFROST LLP

`Legal Services		23,502.50
Total Payment Amount		23,502.50
Transmittal Total		23,502.50
Fund Summary:		
Fund 01		23,502.50

Transmittal Number: 25001552-0

PO250182-009 BURRTEC WASTE INDUSTRIES INC.

`Waste Disposal-AEC		546.46
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Transmittal Number: 25001552-0

Total Payment Amount 546.46

Transmittal Total 546.46

Fund Summary: Fund 01 546.46

Transmittal Number: 25001553-0

Reference	Vendor
PV250425-001	ENDERLE, MELINA

Description	Amount
M. Enderle Mlg. Reimb. (IMTSS	24.01

Total Payment Amount 24.01

Transmittal Total 24.01

Fund Summary: Fund 01 24.01

Transmittal Number: 25001554-0

PV250422-001	U.S. BANK CORP. PAYMENT SYSTEM
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CC R. Schreiner (Feb. 25)	1,035.00
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Total Payment Amount 1,035.00

Transmittal Total 1,035.00

Fund Summary: Fund 01 1,035.00

Transmittal Number: 25001555-0

PV250423-001	U.S. BANK CORP. PAYMENT SYSTEM
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CC J. Najera (Feb. 24)	2,054.99
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Total Payment Amount 2,054.99

Transmittal Total 2,054.99

Fund Summary: Fund 01 2,054.99

Transmittal Number: 25001556-0

PV250424-001	U.S. BANK CORP. PAYMENT SYSTEM
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CC K. Gray (Feb. 25)	2,623.06
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Total Payment Amount 2,623.06

Transmittal Total 2,623.06

Fund Summary: Fund 01 2,623.06

Transmittal Number: 25001557-0

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Transmittal Number: 25001557-0

Reference	Vendor	Description	Amount
PO250555-003	HILLYARD/LOS ANGELES	warehouse restock	345.76
Total Payment Amount			345.76
Transmittal Total			345.76
Fund Summary:		Fund 01	345.76

Transmittal Number: 25001558-0

PO250609-001	XELLO INC.	COLLEGE AND CAREER READINESS S	1,800.00
Total Payment Amount			1,800.00
Transmittal Total			1,800.00
Fund Summary:		Fund 01	1,800.00

Transmittal Number: 25001559-0

PO250256-023	ACS BEHAVIORAL HEALTH LLC	ABA Consultation Services	1,250.00
Total Payment Amount			1,250.00
Transmittal Total			1,250.00
Fund Summary:		Fund 01	1,250.00

Transmittal Number: 25001560-0

PO250250-009	SELF-INSURED SCHOOLS OF CA.	SISC Health Benefits for Cert	269,864.00
Total Payment Amount			269,864.00
Transmittal Total			269,864.00
Fund Summary:		Fund 01	269,864.00

Transmittal Number: 25001561-0

PO250228-001	POSTMASTER	Annual Caller Service	1,740.00
Total Payment Amount			1,740.00
Transmittal Total			1,740.00
Fund Summary:		Fund 01	1,740.00

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Transmittal Number: 25001562-0

Reference	Vendor	Description	Amount
PO250083-013	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Feb. 25)	242.15
PO250083-014	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Feb. 25)	41.30
PV250428-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Feb. 25)	756.23
Total Payment Amount			1,039.68
Transmittal Total			1,039.68
Fund Summary: Fund 01			1,039.68

Transmittal Number: 25001563-0

PV250426-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (SB Stude	68.39
PV250427-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (CTE Auto	45.92
Total Payment Amount			114.31
Transmittal Total			114.31
Fund Summary: Fund 01			114.31

Transmittal Number: 25001564-0

PO250696-001	FAGEN FRIEDMAN & FULFROST LLP	F3 LAW SPECIAL EDUCATION SYMPO	255.00
Total Payment Amount			255.00
Transmittal Total			255.00
Fund Summary: Fund 01			255.00

Transmittal Number: 25001565-0 AUDIT

PO250661-001	SEHI COMPUTER PRODUCTS INC.	STEAM-ELEM-SMART BUY PROONE 44	10,232.38
PO250665-001	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-HP Z2 TOWER G9 WORK	80,478.66
PO250666-001	SEHI COMPUTER PRODUCTS INC.	STEAM-AEC-HP Z2 TOWER G9 WORKS	48,659.02
Total Payment Amount			139,370.06
Transmittal Total			139,370.06
Fund Summary: Fund 01			139,370.06

Transmittal Number: 25001566-0

PO250241-008	WAGE WORKS INC	Contracted Services	215.80
Total Payment Amount			215.80

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Transmittal Number: 25001566-0

Transmittal Total 215.80

Fund Summary: Fund 01 215.80

Transmittal Number: 25001567-0

Reference	Vendor	Description	Amount
PO250185-009	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	2,242.51

Total Payment Amount 2,242.51

Transmittal Total 2,242.51

Fund Summary: Fund 01 2,242.51

Transmittal Number: 25001568-0

PO250172-012	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	660.50
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Total Payment Amount 660.50

Transmittal Total 660.50

Fund Summary: Fund 01 660.50

Transmittal Number: 25001569-0

PO250306-078	ORKIN PEST CONTROL	`Pest Control Services	130.00
PO250306-079	ORKIN PEST CONTROL	`Pest Control Services	252.00

Total Payment Amount 382.00

Transmittal Total 382.00

Fund Summary: Fund 01 382.00

Transmittal Number: 25001570-0

PO250249-008	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	74,533.60
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Total Payment Amount 74,533.60

Transmittal Total 74,533.60

Fund Summary: Fund 01 74,533.60

Transmittal Number: 25001571-0

PV250429-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (Feb. 25)	137.98
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Transmittal Number: 25001571-0

Reference	Vendor	Description	Amount
PV250430-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Shinen (Feb. 25)	195.00
		Total Payment Amount	332.98
		Transmittal Total	332.98
	Fund Summary:	Fund 01	332.98

Transmittal Number: 25001572-0 AUDIT

CM250041-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Feb. 25)(CM)	(36.62)
CM250042-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Feb. 25)(CM)	(71.02)
PV250433-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Feb. 25)	4,449.41
		Total Payment Amount	4,341.77
		Transmittal Total	4,341.77
	Fund Summary:	Fund 01	4,341.77

Transmittal Number: 25001573-0

PV250431-001	ESCOBAR CARLOS	C. Escobar Safety Shoe Reimb.	102.35
		Total Payment Amount	102.35
PV250432-001	GARCIA, EMILIO	E. Garcia Safety Shoe Reimb. (123.61
		Total Payment Amount	123.61
		Transmittal Total	225.96
	Fund Summary:	Fund 01	225.96

Transmittal Number: 25001574-0

PO250142-001	THE ESTATE OF TYRONE E DELOSS	`Scissorlift for Football Game	1,280.00
		Total Payment Amount	1,280.00
		Transmittal Total	1,280.00
	Fund Summary:	Fund 01	1,280.00

Transmittal Number: 25001575-0

PO250139-001	SAN BERNARDINO CTY SHERIFF'S	`Sheriff Rental	4,412.16
		Total Payment Amount	4,412.16

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Transmittal Number: 25001575-0

Transmittal Total 4,412.16

Fund Summary: Fund 01 4,412.16

Transmittal Number: 25001576-0

Reference	Vendor	Description	Amount
PO250094-014	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	6.98
PO250094-015	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	1,719.13
Total Payment Amount			1,726.11

Transmittal Total 1,726.11

Fund Summary: Fund 01 1,726.11

Transmittal Number: 25001577-0

PO250209-006	KRISTIN A. HILTY	`Professional Development	11,200.00
Total Payment Amount			11,200.00

Transmittal Total 11,200.00

Fund Summary: Fund 01 11,200.00

Transmittal Number: 25001578-0

PO250198-008	AT & T MOBILITY	`Cell/Telephone	3,175.56
Total Payment Amount			3,175.56

Transmittal Total 3,175.56

Fund Summary: Fund 01 3,175.56

Transmittal Number: 25001579-0

PO250164-008	LIBERTY UTILITIES	`Water	2,524.86
Total Payment Amount			2,524.86

Transmittal Total 2,524.86

Fund Summary: Fund 01 2,524.86

Transmittal Number: 25001580-0

PO250690-001	BSN SPORTS LLC	BSN SPORTS	181.12
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Transmittal Number: 25001580-0

Total Payment Amount 181.12

Transmittal Total 181.12

Fund Summary: Fund 01 181.12

Transmittal Number: 25001581-0

Reference	Vendor
PO250184-012	BURRTEC WASTE INDUSTRIES INC.

Description	Amount
`Waste Disposal	3,576.43

Total Payment Amount 3,576.43

Transmittal Total 3,576.43

Fund Summary: Fund 01 3,576.43

Transmittal Number: 25001582-0 AUDIT

PO250406-037	PROCARE THERAPY
PO250406-038	PROCARE THERAPY

`ProCare Therapy/VocoVision Te	7,238.30
`ProCare Therapy/VocoVision Te	3,585.12

Total Payment Amount 10,823.42

Transmittal Total 10,823.42

Fund Summary: Fund 01 10,823.42

Transmittal Number: 25001583-0

PO250173-040	SOUTHERN CALIFORNIA EDISON
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`Electricity - AEC	28.62
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Total Payment Amount 28.62

Transmittal Total 28.62

Fund Summary: Fund 01 28.62

Transmittal Number: 25001584-0

PO250256-024	ACS BEHAVIORAL HEALTH LLC
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`ABA Consultation Services	2,562.50
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Total Payment Amount 2,562.50

Transmittal Total 2,562.50

Fund Summary: Fund 01 2,562.50

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Transmittal Number: 25001585-0

Reference	Vendor	Description	Amount
PO250700-001	CITY OF BARSTOW	City of Barstow Contract	2,500.00
Total Payment Amount			2,500.00
Transmittal Total			2,500.00
Fund Summary:		Fund 01	2,500.00

Transmittal Number: 25001586-0

PO250249-009	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	111,176.29
Total Payment Amount			111,176.29
Transmittal Total			111,176.29
Fund Summary:		Fund 01	111,176.29

Transmittal Number: 25001587-0

PO250249-010	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	102,213.83
Total Payment Amount			102,213.83
Transmittal Total			102,213.83
Fund Summary:		Fund 01	102,213.83

Transmittal Number: 25001588-0

PO250249-011	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	112,917.92
Total Payment Amount			112,917.92
Transmittal Total			112,917.92
Fund Summary:		Fund 01	112,917.92

Transmittal Number: 25001589-0

PO250249-012	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	82,861.41
Total Payment Amount			82,861.41
Transmittal Total			82,861.41
Fund Summary:		Fund 01	82,861.41

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Transmittal Number: 25001590-0

Reference	Vendor	Description	Amount
CM250043-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)(CM)	(37.00)
PO250656-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	425.80
PO250658-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	37.79
PO250667-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	2,071.79
PO250669-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	196.88
PO250680-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	295.42
PO250681-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	37.20
PO250712-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	102.35
PV250435-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 25)	1,252.71
Total Payment Amount			4,382.94
Transmittal Total			4,382.94
Fund Summary: Fund 01			4,382.94

Transmittal Number: 25001591-0

PV250434-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton (Feb. 25)	452.33
Total Payment Amount			452.33
Transmittal Total			452.33
Fund Summary: Fund 01			452.33

Transmittal Number: 25001592-0

CM250044-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Feb. 25) (CM)	(4.49)
PV250436-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Feb. 25)	1,384.22
Total Payment Amount			1,379.73
Transmittal Total			1,379.73
Fund Summary: Fund 01			1,379.73

Transmittal Number: 25001593-0

PV250437-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Feb. 25)	1,997.96
Total Payment Amount			1,997.96
Transmittal Total			1,997.96
Fund Summary: Fund 01			1,997.96

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Transmittal Number: 25001594-0

Reference	Vendor	Description	Amount
PV250441-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Murphy (Feb. 25)	973.53
		Total Payment Amount	973.53
		Transmittal Total	973.53
	Fund Summary:	Fund 01	973.53

Transmittal Number: 25001595-0

PV250438-001	MAXINE HUNTINGTON	M. Huntington Trv. Conf. Expen	328.73
		Total Payment Amount	328.73
PV250440-001	MELISSA MILLER	M. Miller (Home Depot Plant Su	204.06
		Total Payment Amount	204.06
PV250439-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (CTE & AT	71.19
		Total Payment Amount	71.19
		Transmittal Total	603.98
	Fund Summary:	Fund 01	603.98

Transmittal Number: 25001596-0 AUDIT

PO250299-017	IE ALARMS SYSTEMS	IE Alarm	3,775.00
		Total Payment Amount	3,775.00
		Transmittal Total	3,775.00
	Fund Summary:	Fund 01	3,775.00

Transmittal Number: 25001597-0

PO250345-009	VALLEY INDUSTRIAL SPECIALTIES	Plumbing supplies	1,103.52
		Total Payment Amount	1,103.52
		Transmittal Total	1,103.52
	Fund Summary:	Fund 01	1,103.52

Transmittal Number: 25001598-0 AUDIT

PO250638-001	JOHN R. BYERLY INC	Geotechnical Engineering Servi	8,215.50
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Transmittal Number: 25001598-0 AUDIT

Total Payment Amount 8,215.50

Transmittal Total 8,215.50

Fund Summary: Fund 01 8,215.50

Transmittal Number: 25001599-0

Reference	Vendor	Description	Amount
PO250300-014	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	4,767.07
PO250300-015	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	2,373.95
Total Payment Amount			7,141.02

Transmittal Total 7,141.02

Fund Summary: Fund 01 7,141.02

Transmittal Number: 25001600-0 AUDIT

PO250332-008	HOME DEPOT	`Maintenance and repair suppli	4,459.78
Total Payment Amount			4,459.78

Transmittal Total 4,459.78

Fund Summary: Fund 01 4,459.78

Transmittal Number: 25001601-0

PO250306-080	ORKIN PEST CONTROL	`Pest Control Services	875.00
Total Payment Amount			875.00

Transmittal Total 875.00

Fund Summary: Fund 01 875.00

Transmittal Number: 25001602-0

PO250321-008	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	734.95
Total Payment Amount			734.95

Transmittal Total 734.95

Fund Summary: Fund 01 734.95

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Transmittal Number: 25001603-0

Reference	Vendor	Description	Amount
PO250304-001	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	85.00
PO250304-002	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	327.78
PO250304-003	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	315.08
PO250304-004	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	85.00
PO250304-005	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	456.41
Total Payment Amount			1,269.27
Transmittal Total			1,269.27
Fund Summary: Fund 01			1,269.27

Transmittal Number: 25001604-0

PO250128-010	DIAMOND ENVIRONMENTAL	`Portapotties rental	696.45
Total Payment Amount			696.45
Transmittal Total			696.45
Fund Summary: Fund 01			696.45

Transmittal Number: 25001605-0

PO250224-003	INTERQUEST GROUP INC.	`Detection dog services	590.00
Total Payment Amount			590.00
Transmittal Total			590.00
Fund Summary: Fund 01			590.00

Transmittal Number: 25001606-0

PO250339-002	PARTSTOWN LLC	`Maintenance Supplies	198.39
Total Payment Amount			198.39
Transmittal Total			198.39
Fund Summary: Fund 01			198.39

Transmittal Number: 25001607-0

PO250563-001	SAN BERNARDINO COUNTY SCHOOLS	Professional Learning: Fort Ir	4,000.00
Total Payment Amount			4,000.00

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Transmittal Number: 25001607-0

Transmittal Total 4,000.00

Fund Summary: Fund 01 4,000.00

Transmittal Number: 25001608-0

Reference Vendor
 PO250247-019 WATCHMEN PATROL

Description	Amount
'Professional Security Service	4,125.00
Total Payment Amount	4,125.00

Transmittal Total 4,125.00

Fund Summary: Fund 01 4,125.00

Transmittal Number: 25001609-0 AUDIT

PO250567-001 BRADLEY GENERAL BUILDING INC

Bus Barn Concrete	23,000.00
Total Payment Amount	23,000.00

Transmittal Total 23,000.00

Fund Summary: Fund 01 23,000.00

Transmittal Number: 25001610-0

PO250603-001 BRADLEY GENERAL BUILDING INC

SVHS Concrete Repair	4,800.00
Total Payment Amount	4,800.00

Transmittal Total 4,800.00

Fund Summary: Fund 01 4,800.00

Transmittal Number: 25001611-0

PO250316-009 BARSTOW INDUSTRIAL SUPPLY INC

'Maintenance supply	10.56
Total Payment Amount	10.56

Transmittal Total 10.56

Fund Summary: Fund 01 10.56

Transmittal Number: 25001612-0 AUDIT

PO250009-007 IMPERIAL DADE

'IMPERIAL DADE	4,467.09
Total Payment Amount	4,467.09

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Transmittal Number: 25001612-0 AUDIT

Transmittal Total 4,467.09

Fund Summary: Fund 13 4,467.09

Transmittal Number: 25001613-0 AUDIT

Reference	Vendor
PO250006-008	GOLD STAR FOODS INC

Description	Amount
`Gold Star Food Inc	47,110.91
Total Payment Amount	47,110.91

Transmittal Total 47,110.91

Fund Summary: Fund 01 47,110.91
 Fund 13 0.00

Transmittal Number: 25001614-0 AUDIT

PO250010-006	OLD GROVE ORANGE INC.
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`Open PO Old Grove Orange	1,019.00
Total Payment Amount	1,019.00

Transmittal Total 1,019.00

Fund Summary: Fund 01 1,019.00
 Fund 13 0.00

Transmittal Number: 25001615-0

PO250011-007	ROCKVIEW FARMS
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`Rockview Farms	13,039.87
Total Payment Amount	13,039.87

Transmittal Total 13,039.87

Fund Summary: Fund 01 13,039.87
 Fund 13 0.00

Transmittal Number: 25001616-0

PO250013-008	U.S. BANK CORP. PAYMENT SYSTEM
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`U.S.BANK	554.49
Total Payment Amount	554.49

Transmittal Total 554.49

Fund Summary: Fund 13 554.49

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Transmittal Number: 25001617-0

Reference	Vendor	Description	Amount
PV250448-001	DYNAMIC EDUCATION SERVICES INC	V. Fabian (February Service Ho	400.00
PV250449-001	DYNAMIC EDUCATION SERVICES INC	D. Fabian (February Service Ho	350.00
Total Payment Amount			750.00
Transmittal Total			750.00
Fund Summary: Fund 01			750.00

Transmittal Number: 25001618-0

PV250442-001	BROWN, CLETIS	Yermo School Refs (Boys & Girl	1,100.00
Total Payment Amount			1,100.00
Transmittal Total			1,100.00
Fund Summary: Fund 01			1,100.00

Transmittal Number: 25001619-0

PV250443-001	SENA, RORY	R. Sena Mlg. Reimb. (Tech Orde	146.58
Total Payment Amount			146.58
Transmittal Total			146.58
Fund Summary: Fund 01			146.58

Transmittal Number: 25001620-0 AUDIT

CM250045-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Feb. 25)(CM)	(29.94)
PO250156-011	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Feb. 25)	230.63
PO250156-012	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Feb. 25)	106.41
PO250156-013	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Feb. 25)	59.21
PV250445-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Feb. 25)	7,071.15
Total Payment Amount			7,437.46
Transmittal Total			7,437.46
Fund Summary: Fund 01			7,437.46

Transmittal Number: 25001621-0

PV250444-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Feb. 25)	348.65
Total Payment Amount			348.65

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Transmittal Number: 25001621-0

Transmittal Total 348.65

Fund Summary: Fund 01 348.65

Transmittal Number: 25001622-0

Reference	Vendor	Description	Amount
CM250046-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Feb. 25)(CM	(199.00)
PV250446-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Feb. 25)	551.80
Total Payment Amount			352.80

Transmittal Total 352.80

Fund Summary: Fund 01 352.80

Transmittal Number: 25001623-0

PV250447-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Feb. 25)	6,021.46
Total Payment Amount			6,021.46

Transmittal Total 6,021.46

Fund Summary: Fund 01 6,021.46

Transmittal Number: 25001624-0

PO250183-009	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	788.77
Total Payment Amount			788.77

Transmittal Total 788.77

Fund Summary: Fund 01 788.77

Transmittal Number: 25001625-0

PO250165-022	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	56.00
PO250166-013	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	43.00
PO250168-011	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	17.00
Total Payment Amount			116.00

Transmittal Total 116.00

Fund Summary: Fund 01 116.00

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Transmittal Number: 25001626-0

Reference	Vendor	Description	Amount
PO250383-007	KUEHG CORP	Extended Learning Opportuniti	34,790.00
Total Payment Amount			34,790.00
Transmittal Total			34,790.00
Fund Summary: Fund 01			34,790.00

Transmittal Number: 25001627-0

PV250450-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Feb. 25)	2,794.81
Total Payment Amount			2,794.81
Transmittal Total			2,794.81
Fund Summary: Fund 01			2,794.81

Transmittal Number: 25001628-0 AUDIT

PV250451-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	7,647.52
Total Payment Amount			7,647.52
Transmittal Total			7,647.52
Fund Summary: Fund 01			7,647.52

Transmittal Number: 25001628-0

CM250047-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)(CM)	(156.48)
PO250145-117	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	37.82
PO250145-118	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	76.10
PO250145-119	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	137.88
PO250145-120	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	66.78
PO250145-121	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	59.36
PO250145-122	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	53.86
PO250145-123	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	50.00
PO250145-124	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	195.60
PO250145-125	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 25)	99.16
Total Payment Amount			620.08
Transmittal Total			620.08
Fund Summary: Fund 01			620.08

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Transmittal Number: 25001629-0

Reference	Vendor	Description	Amount
CM250048-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Feb. 25)(CM)	(25.00)
PV250452-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Feb. 25)	2,690.21
		Total Payment Amount	2,665.21
		Transmittal Total	2,665.21
		Fund Summary: Fund 01	2,665.21

Transmittal Number: 25001630-0

PV250456-001	HOLDRIDGE, PATRICIA	P. Holdridge (CTE Conference R	107.79
		Total Payment Amount	107.79
PV250457-001	SANDRA STEPHENS	S. Stephens (CTE Conference Re	181.40
		Total Payment Amount	181.40
		Transmittal Total	289.19
		Fund Summary: Fund 01	289.19

Transmittal Number: 25001631-0

PV250453-001	BACKLUND, WADE	W. Backlund Reimb. (FLS Field	71.70
		Total Payment Amount	71.70
PV250454-001	TRACIE DAZZI	T. Dazzi Reimb. (FLS Field Tri	229.00
		Total Payment Amount	229.00
		Transmittal Total	300.70
		Fund Summary: Fund 01	300.70

Transmittal Number: 25001632-0

PV250455-001	GARCIA, BEVERLY	B. Garcia PBIS Reimb. (03/03/2	27.24
		Total Payment Amount	27.24
PV250458-001	KARLA ROMERO CASTILLO	K. Romero-Castillo Mlg. Reimb.	45.50
		Total Payment Amount	45.50
		Transmittal Total	72.74

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Transmittal Number: 25001632-0

Fund Summary: Fund 01 72.74

Transmittal Number: 25001633-0

Reference	Vendor	Description	Amount
PO250641-001	SEHI COMPUTER PRODUCTS INC.	TPM module for Kace Server	129.92
Total Payment Amount			129.92
Transmittal Total			129.92
Fund Summary: Fund 01			129.92

Transmittal Number: 25001634-0

PO250370-001	FORMAX	Service contract 1-yr/Folder/	1,115.00
Total Payment Amount			1,115.00
Transmittal Total			1,115.00
Fund Summary: Fund 01			1,115.00

Transmittal Number: 25001635-0

PO250718-001	SAN BERNARDINO COUNTY	MOJAVE NARROWS REGIONAL PARK F	132.00
Total Payment Amount			132.00
Transmittal Total			132.00
Fund Summary: Fund 01			132.00

Transmittal Number: 25001636-0

PV250459-001	ALICIA PEREZ	A. Perez Mlg. Reimb. (SPED Cla	113.19
Total Payment Amount			113.19
Transmittal Total			113.19
Fund Summary: Fund 01			113.19

Transmittal Number: 25001637-0

PV250460-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Feb. 25)	463.05
Total Payment Amount			463.05
Transmittal Total			463.05

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Transmittal Number: 25001637-0

Fund Summary: Fund 01 463.05

Transmittal Number: 25001638-0

Reference	Vendor	Description	Amount
PO250064-008	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Feb. 25)	58.14
PO250064-009	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Feb. 25)	21.52
PV250461-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Feb. 25)	650.01
Total Payment Amount			729.67
Transmittal Total			729.67

Fund Summary: Fund 01 729.67

Transmittal Number: 25001639-0

PO250615-003	BROWN, CLETIS	Brown's Runnin' Refs	1,400.00
Total Payment Amount			1,400.00
Transmittal Total			1,400.00

Fund Summary: Fund 01 1,400.00

Transmittal Number: 25001640-0

PO250174-009	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	4,257.59
PO250176-018	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	7.54
PO250176-019	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	289.14
Total Payment Amount			4,554.27
Transmittal Total			4,554.27

Fund Summary: Fund 01 4,554.27

Transmittal Number: 25001641-0

PO250306-081	ORKIN PEST CONTROL	`Pest Control Services	238.99
PO250306-082	ORKIN PEST CONTROL	`Pest Control Services	130.00
PO250306-083	ORKIN PEST CONTROL	`Pest Control Services	224.99
PO250306-084	ORKIN PEST CONTROL	`Pest Control Services	179.99
PO250306-085	ORKIN PEST CONTROL	`Pest Control Services	178.00
Total Payment Amount			951.97
Transmittal Total			951.97

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Transmittal Number: 25001641-0

Fund Summary: Fund 01 951.97

Transmittal Number: 25001642-0

Reference	Vendor	Description	Amount
PO250169-019	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	108.00
PO250170-016	MASTER'S COFFEE AND WATER SVS	`H2O-LES	88.50
PO250171-019	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	69.00
Total Payment Amount			265.50
Transmittal Total			265.50

Fund Summary: Fund 01 265.50

Transmittal Number: 25001643-0

PV250462-001	FARRINGTON, DEBORAH	D. Farrington Mlg. Reimb (Feb.	26.88
Total Payment Amount			26.88
Transmittal Total			26.88

Fund Summary: Fund 01 26.88

Transmittal Number: 25001644-0

PO250649-001	DANIELLE FOSTER	Band Shirt Order	570.89
Total Payment Amount			570.89
Transmittal Total			570.89

Fund Summary: Fund 01 570.89

Transmittal Number: 25001645-0

PO250298-007	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	601.89
Total Payment Amount			601.89
Transmittal Total			601.89

Fund Summary: Fund 01 601.89

Transmittal Number: 25001646-0

PO250668-001	LOVING GUIDANCE LLC	CONSCIOUS DISCIPLINE KIT AND B	824.89
Total Payment Amount			824.89

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Transmittal Number: 25001646-0

Transmittal Total 824.89

Fund Summary: Fund 01 824.89

Transmittal Number: 25001647-0

Reference Vendor
 PO250144-008 ORIEP GROUP

Description	Amount
`Printing Services for shirts	452.12
Total Payment Amount	452.12

Transmittal Total 452.12

Fund Summary: Fund 01 452.12

Transmittal Number: 25001648-0

PO250261-009 PRESENCELEARNING

`Services for Speech Lang Path	20,124.79
Total Payment Amount	20,124.79

Transmittal Total 20,124.79

Fund Summary: Fund 01 20,124.79

Transmittal Number: 25001649-0

PO250234-002 SCHOOL SERVICES OF CALIFORNIA

`Membership with School Servic	350.00
Total Payment Amount	350.00

Transmittal Total 350.00

Fund Summary: Fund 01 350.00

Transmittal Number: 25001650-0

PO250306-086 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: 25001651-0

PV250464-001 RUBY KAHORY MENNECKE

R. Mennecke (Teacher Residency	4,000.00
Total Payment Amount	4,000.00

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Transmittal Number: 25001651-0

Reference	Vendor	Description	Amount
PV250463-001	STACY JAIME	S. Jamie (Teacher Residency Pr	4,000.00
		Total Payment Amount	4,000.00
		Transmittal Total	8,000.00
		Fund Summary: Fund 01	8,000.00

Transmittal Number: 25001652-0

PO250596-002	PAR INC.	PAR PROTOCOLS DECEMBER 2024 FO	1,079.45
		Total Payment Amount	1,079.45
		Transmittal Total	1,079.45
		Fund Summary: Fund 01	1,079.45

Transmittal Number: 25001653-0

PO250217-008	DEPT. OF JUSTICE	Fingerprinting	452.00
		Total Payment Amount	452.00
		Transmittal Total	452.00
		Fund Summary: Fund 01	452.00

Transmittal Number: 25001654-0

PO250177-023	SOUTHERN CALIFORNIA EDISON	Electricity - Yermo	1,226.67
PO250177-024	SOUTHERN CALIFORNIA EDISON	Electricity - Yermo	37.53
PO250177-025	SOUTHERN CALIFORNIA EDISON	Electricity - Yermo	3,775.68
		Total Payment Amount	5,039.88
		Transmittal Total	5,039.88
		Fund Summary: Fund 01	5,039.88

Transmittal Number: 25001655-0

PO250264-011	SOUTHWEST SCHOOL & OFFICE SUP.	Open PO for Southwest School	67.01
		Total Payment Amount	67.01
		Transmittal Total	67.01

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Transmittal Number: 25001655-0

Fund Summary: Fund 01 67.01

Transmittal Number: 25001656-0

Reference	Vendor	Description	Amount
PV250465-001	PRINTING SOLUTIONS	SUPT. Business Cards	5.44
Total Payment Amount			5.44
Transmittal Total			5.44
Fund Summary: Fund 01			5.44

Transmittal Number: 25001657-0

PO250585-001	BARCODES ACQUISITION, INC.	ID Zone for ID Badge Printing	103.41
PO250585-002	BARCODES ACQUISITION, INC.	ID Zone for ID Badge Printing	301.70
Total Payment Amount			405.11
Transmittal Total			405.11
Fund Summary: Fund 01			405.11

Transmittal Number: 25001658-0

PO250264-012	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	74.11
Total Payment Amount			74.11
Transmittal Total			74.11
Fund Summary: Fund 01			74.11

Transmittal Number: 25001659-0

PO250251-010	CALIFORNIA'S VALUED TRUST	`Insurance	146,420.00
Total Payment Amount			146,420.00
Transmittal Total			146,420.00
Fund Summary: Fund 01			146,420.00

Transmittal Number: 25001660-0

MV250049-001	FREDERICK KEGYULICS	F. Kegyulics (Safety Shoe Reim	180.39
Total Payment Amount			180.39

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Transmittal Number: 25001660-0

Reference	Vendor	Description	Amount
PV250466-001	MEYER, MICHAEL	M. Meyer Mlg. (Uniforms/Agape	78.33
		Total Payment Amount	78.33
MV250050-001	NARANJO, MELISSA	M. Naranjo (Safety Shoe Reimb.	149.77
		Total Payment Amount	149.77
		Transmittal Total	408.49
		Fund Summary: Fund 01	408.49

Transmittal Number: 25001661-0

PO250576-002	PIONEER MFG. CO.	Pioneer Athletics-Field Paint	3,715.33
		Total Payment Amount	3,715.33
		Transmittal Total	3,715.33
		Fund Summary: Fund 01	3,715.33

Transmittal Number: 25001662-0

PO250194-003	KAPPEL CONSULTING LLC	Math Coaching-Kappell Consult	10,100.00
		Total Payment Amount	10,100.00
		Transmittal Total	10,100.00
		Fund Summary: Fund 01	10,100.00

Transmittal Number: 25001663-0

PO250354-012	FRONTIER	Frontier Internet Service	290.68
PO250354-013	FRONTIER	Frontier Internet Service	192.23
PO250354-014	FRONTIER	Frontier Internet Service	565.50
PO250354-015	FRONTIER	Frontier Internet Service	151.98
		Total Payment Amount	1,200.39
		Transmittal Total	1,200.39
		Fund Summary: Fund 01	1,200.39

Transmittal Number: 25001664-0

PO250207-014	T-MOBILE	Telephone Utilities	1,920.00
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Transmittal Number: 25001664-0

Total Payment Amount 1,920.00

Transmittal Total 1,920.00

Fund Summary: Fund 01 1,920.00
 Fund 11 0.00

Transmittal Number: 25001665-0

Reference Vendor
 PO250308-002 SAFETY-KLEEN CORP

Description Amount
 `Waste Material Pickup 456.26

Total Payment Amount 456.26

Transmittal Total 456.26

Fund Summary: Fund 01 456.26

Transmittal Number: 25001666-0

PO250328-003 GRAINGER INC.

`Maintenance supply parts 1,725.62

Total Payment Amount 1,725.62

Transmittal Total 1,725.62

Fund Summary: Fund 01 1,725.62

Transmittal Number: 25001667-0

PO250389-003 CHARTER COMMUNICATIONS

Spectrum Internet Service 134.90

Total Payment Amount 134.90

Transmittal Total 134.90

Fund Summary: Fund 01 134.90

Transmittal Number: 25001668-0 AUDIT

PO250205-010 NUCKLES OIL CO.
 PO250205-011 NUCKLES OIL CO.

`Fuel 28,971.41

`Fuel 24,315.29

Total Payment Amount 53,286.70

Transmittal Total 53,286.70

Fund Summary: Fund 01 53,286.70

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Transmittal Number: 25001669-0

Reference	Vendor	Description	Amount
PO250338-006	PARKHOUSE TIRE INC	`Tires	853.02
PO250338-007	PARKHOUSE TIRE INC	`Tires	568.12
Total Payment Amount			1,421.14
Transmittal Total			1,421.14
Fund Summary: Fund 01			1,421.14

Transmittal Number: 25001670-0

PO250345-010	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	1,788.69
Total Payment Amount			1,788.69
Transmittal Total			1,788.69
Fund Summary: Fund 01			1,788.69

Transmittal Number: 25001671-0

PO250288-008	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	515.00
PO250288-009	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	435.00
Total Payment Amount			950.00
Transmittal Total			950.00
Fund Summary: Fund 01			950.00

Transmittal Number: 25001672-0 AUDIT

PO250406-039	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	6,581.40
PO250406-040	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	3,945.48
PO250406-041	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	3,958.68
PO250406-042	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	6,581.40
Total Payment Amount			21,066.96
Transmittal Total			21,066.96
Fund Summary: Fund 01			21,066.96

Transmittal Number: 25001673-0

PO250325-004	GEARY PACIFIC CORPORAION	`Geary Pacific HVAC Supplies	2,095.20
Total Payment Amount			2,095.20

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Transmittal Number: 25001673-0

Transmittal Total 2,095.20

Fund Summary: Fund 01 2,095.20

Transmittal Number: 25001674-0 AUDIT

Reference	Vendor
PO250637-001	TRI-VALLEY INSPECTION INC

Description	Amount
Inspection Services - Yermo Gy	5,460.00
Total Payment Amount	5,460.00

Transmittal Total 5,460.00

Fund Summary: Fund 01 5,460.00

Transmittal Number: 25001675-0

PO250256-025	ACS BEHAVIORAL HEALTH LLC
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`ABA Consultation Services	3,125.00
Total Payment Amount	3,125.00

Transmittal Total 3,125.00

Fund Summary: Fund 01 3,125.00

Transmittal Number: 25001676-0

PO250329-010	DAWN MARIE HARKEY
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`Underground storage tank moni	150.00
Total Payment Amount	150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 25001677-0

PO250243-010	PIPS
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`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: 25001678-0

PV250467-001	MEYER, MICHAEL
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M. Meyer Mlg. Reimb. (CTE Medi	48.58
Total Payment Amount	48.58

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Transmittal Number: 25001678-0

Reference	Vendor	Description	Amount
PV250468-001	SARABIA, DOLORES	D. Sarabia Mlg. Reimb. (Champi	35.56
		Total Payment Amount	35.56
		Transmittal Total	84.14
		Fund Summary: Fund 01	84.14

Transmittal Number: 25001679-0

PV250469-001	CALIFORNIA COMMISSION ON	Bridge Authorization, Katherin	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

Transmittal Number: 25001680-0

PV250470-001	CALIFORNIA COMMISSION ON	Bridge Authorization, Katherin	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

Transmittal Number: 25001681-0

PV250471-001	CALIFORNIA COMMISSION ON	Bridge Authorization, Tracie D	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

Transmittal Number: 25001682-0

PV250472-001	CALIFORNIA COMMISSION ON	Bridge Authorization, Tracie D	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

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Transmittal Number: 25001683-0

Reference	Vendor
PV250473-001	CALIFORNIA COMMISSION ON

Description	Amount
Bridge Authorization, Joshua S	100.00
Total Payment Amount	100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 25001684-0

Reference	Vendor
PV250474-001	CALIFORNIA COMMISSION ON

Description	Amount
Bridge Authorization, Crystal	100.00
Total Payment Amount	100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 25001685-0

Reference	Vendor
PV250475-001	CALIFORNIA COMMISSION ON

Description	Amount
Bridge Authorization, Crystal	100.00
Total Payment Amount	100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 25001686-0

Reference	Vendor
PV250476-001	CALIFORNIA COMMISSION ON

Description	Amount
Bridge Authorization, April Pa	100.00
Total Payment Amount	100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 25001687-0

Reference	Vendor
PV250477-001	CALIFORNIA COMMISSION ON

Description	Amount
Bridge Authorization, Janide M	100.00
Total Payment Amount	100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

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Transmittal Number: 25001688-0

Reference	Vendor	Description	Amount
PV250478-001	CALIFORNIA COMMISSION ON	Bridge Authorization, Janide M	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

Transmittal Number: 25001689-0

PV250479-001	CALIFORNIA COMMISSION ON	Bridge Authorization, Theresa	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

Transmittal Number: 25001690-0

PO250639-001	KRUEGER INTERNATIONAL INC.	TVIS Additional Storage	4,587.69
		Total Payment Amount	4,587.69
		Transmittal Total	4,587.69
		Fund Summary: Fund 01	4,587.69

Transmittal Number: 25001691-0

PO250670-001	PLANK ROAD PUBLISHING INC	Music K-8 Order-LES	222.28
		Total Payment Amount	222.28
		Transmittal Total	222.28
		Fund Summary: Fund 01	222.28

Transmittal Number: 25001692-0

PO250063-019	SOUTHWEST SCHOOL & OFFICE SUP.	Open PO-Instructional Materia	93.15
PO250063-020	SOUTHWEST SCHOOL & OFFICE SUP.	Open PO-Instructional Materia	85.27
		Total Payment Amount	178.42
		Transmittal Total	178.42
		Fund Summary: Fund 01	178.42

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Transmittal Number: 25001693-0

Reference	Vendor	Description	Amount
PO250206-006	COUNTY OF SAN BERNARDINO	`Solid Waste Disposal	36.56
Total Payment Amount			36.56
Transmittal Total			36.56
Fund Summary:		Fund 01	36.56

Transmittal Number: 25001694-0 AUDIT

PO250247-020	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: 25001695-0

CM250049-001	J.W. PEPPER & SON INC.	J.W. Pepper (CM)	(35.40)
PV250482-001	J.W. PEPPER & SON INC.	J.W. Pepper FIMS Open Invoices	1,569.79
Total Payment Amount			1,534.39
Transmittal Total			1,534.39
Fund Summary:		Fund 01	1,534.39

Transmittal Number: 25001696-0

PV250480-001	BROWN, CLETIS	Yermo School ATHL. (BB Playoff	100.00
Total Payment Amount			100.00
Transmittal Total			100.00
Fund Summary:		Fund 01	100.00

Transmittal Number: 25001697-0

PV250481-001	FORUM MUSIC FESTIVALS	Yermo Band Forum Music Festiva	2,828.10
Total Payment Amount			2,828.10
Transmittal Total			2,828.10
Fund Summary:		Fund 01	2,828.10

BEST NET CONSORTIUM
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 Board of Trustees Meeting 04/08/2025

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25001698-0

Reference	Vendor	Description	Amount
PO250211-001	EIDE BAILLY LLP	`Legal Services	5,200.00
Total Payment Amount			5,200.00
Transmittal Total			5,200.00
Fund Summary:		Fund 01	5,200.00

Transmittal Number: 25001699-0

PO250716-001	SWANK MOVIE LICENSING USA	SWANK MOVIE LICENSING USA	504.00
Total Payment Amount			504.00
Transmittal Total			504.00
Fund Summary:		Fund 01	504.00

Transmittal Number: 25001700-0

PO250173-041	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	233.63
PO250173-042	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,174.87
PO250173-043	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	158.38
PO250173-044	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.54
PO250175-009	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	3,847.23
PO250176-020	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	7,884.47
Total Payment Amount			14,327.12
Transmittal Total			14,327.12
Fund Summary:		Fund 01	14,327.12

Transmittal Number: 25001701-0

PO250220-008	FEDERAL EXPRESS	`Overnight postage	89.91
Total Payment Amount			89.91
Transmittal Total			89.91
Fund Summary:		Fund 01	89.91

Transmittal Number: 25001702-0

PO250282-001	PRACTI-CAL INC.	`Practi-Cal School-Based Medic	4,800.00
Total Payment Amount			4,800.00

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52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25001702-0

Transmittal Total 4,800.00

Fund Summary: Fund 01 4,800.00

Transmittal Number: 25001703-0 AUDIT

Reference	Vendor	Description	Amount
PO250031-005	FIRST STUDENT INC	`Contracted Services/Field Tri	1,217.35
PO250060-005	FIRST STUDENT INC	`Open PO Fields trips/Athletic	672.86
PO250061-004	FIRST STUDENT INC	`Field Trip Transportation	647.97
PO250089-007	FIRST STUDENT INC	`Field Trips FIMS	2,073.11
PO250090-003	FIRST STUDENT INC	`Estimated cost for Field Trip	362.16
PO250130-009	FIRST STUDENT INC	`Contracted services /Athletic	4,333.49
PO250130-010	FIRST STUDENT INC	`Contracted services /Athletic	551.29
PO250130-011	FIRST STUDENT INC	`Contracted services /Athletic	300.63
PO250130-012	FIRST STUDENT INC	`Contracted services /Athletic	1,063.19
PO250246-015	FIRST STUDENT INC	`Student Transportation	143,542.17
PO250246-016	FIRST STUDENT INC	`Student Transportation	79,910.16
PO250246-017	FIRST STUDENT INC	`Student Transportation	5,309.48
Total Payment Amount			239,983.86

Transmittal Total 239,983.86

Fund Summary: Fund 01 239,983.86

Transmittal Number: 25001704-0

PO250678-001	BLICK ART MATERIALS	Blick Arts Order	3,344.00
Total Payment Amount			3,344.00

Transmittal Total 3,344.00

Fund Summary: Fund 01 3,344.00

Transmittal Number: 25001705-0

PO250131-003	JOSTEN'S	`Diploma Covers	16.00
Total Payment Amount			16.00

Transmittal Total 16.00

Fund Summary: Fund 01 16.00

BEST NET CONSORTIUM
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52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25001706-0			
Reference	Vendor	Description	Amount
PO250709-001	PEARSON	DRA3 Student Subscription/Brea	52.00
		Total Payment Amount	52.00
		Transmittal Total	52.00
		Fund Summary: Fund 01	52.00
 Transmittal Number: 25001707-0			
PO250276-031	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: 25001708-0			
PO250372-001	CITE	CITE-Privacy Services Small D	1,650.00
		Total Payment Amount	1,650.00
		Transmittal Total	1,650.00
		Fund Summary: Fund 01	1,650.00
 Transmittal Number: 25001709-0			
MV250051-001	SHELBY HOOTON		20.00
		Total Payment Amount	20.00
		Transmittal Total	20.00
		Fund Summary: Fund 01	20.00
 Transmittal Number: 25001710-0 AUDIT			
PO250735-001	FRICK FRICK & JETTE' INC	Yermo School-Architectural Ser	30,272.04
		Total Payment Amount	30,272.04
		Transmittal Total	30,272.04
		Fund Summary: Fund 01	30,272.04

BEST NET CONSORTIUM
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Fiscal Year: 2025

Transmittal Number: 25001711-0 AUDIT

Reference	Vendor	Description	Amount
PO250368-001	SEHI COMPUTER PRODUCTS INC.	`VMWARE license renewal (MAR)	17,112.00
		Total Payment Amount	17,112.00
		Transmittal Total	17,112.00
		Fund Summary: Fund 01	17,112.00

Transmittal Number: 25001712-0

PO250237-009	ANTHEM BLUE CROSS	`Life Insurance	2,115.15
		Total Payment Amount	2,115.15
		Transmittal Total	2,115.15
		Fund Summary: Fund 01	2,115.15

Transmittal Number: 25001713-0

PO250306-087	ORKIN PEST CONTROL	`Pest Control Services	222.00
		Total Payment Amount	222.00
		Transmittal Total	222.00
		Fund Summary: Fund 01	222.00

Payment Count: 151 Transmittal Count: 229 Grand Total: 2,620,102.17

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