

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 09/10/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

**Transmittal Number: 25000279-0**

Reference	Vendor	Description	Amount
PV250023-001	SCHREINER, ROBIN	R. Schreiner Mlg. Reimb (Jul.)	183.65
<b>Total Payment Amount</b>			<b>183.65</b>
<b>Transmittal Total</b>			<b>183.65</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>183.65</b>

**Transmittal Number: 25000280-1 AUDIT**

PV250022-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Jul. 24)	3,387.01
<b>Total Payment Amount</b>			<b>3,387.01</b>
<b>Transmittal Total</b>			<b>3,387.01</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>3,387.01</b>

**Transmittal Number: 25000281-0**

PV250021-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Jul. 24)	755.15
<b>Total Payment Amount</b>			<b>755.15</b>
<b>Transmittal Total</b>			<b>755.15</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>755.15</b>

**Transmittal Number: 25000282-0**

CM250008-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Schreiner (Jul. 24) (CM)	(178.38)
PV250020-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Schreiner (Jul. 24)	197.88
<b>Total Payment Amount</b>			<b>19.50</b>
<b>Transmittal Total</b>			<b>19.50</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>19.50</b>

**Transmittal Number: 25000283-0**

PO250161-001	CALIFORNIA CANOPY	California Canopy	2,302.50
<b>Total Payment Amount</b>			<b>2,302.50</b>
<b>Transmittal Total</b>			<b>2,302.50</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>2,302.50</b>

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**Transmittal Number: 25000284-0**

Reference	Vendor	Description	Amount
PO250078-001	K-LOG	Office Furniture	4,562.32
<b>Total Payment Amount</b>			4,562.32
<b>Transmittal Total</b>			4,562.32
<b>Fund Summary:</b>		<b>Fund 01</b>	4,562.32

**Transmittal Number: 25000285-0**

PO250165-001	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	60.34
PO250165-002	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	9.70
PO250166-001	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	48.49
PO250167-001	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
PO250168-001	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	19.40
PO250172-001	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	84.05
<b>Total Payment Amount</b>			231.68
<b>Transmittal Total</b>			231.68
<b>Fund Summary:</b>		<b>Fund 01</b>	231.68

**Transmittal Number: 25000286-0 AUDIT**

PO250210-001	MARY TOWNSEND	`Contracted Services	4,200.00
<b>Total Payment Amount</b>			4,200.00
<b>Transmittal Total</b>			4,200.00
<b>Fund Summary:</b>		<b>Fund 01</b>	4,200.00
		<b>Fund 11</b>	0.00

**Transmittal Number: 25000287-0**

PO250194-001	KAPPEL CONSULTING LLC	`Math Coaching-Kappell Consult	6,100.00
<b>Total Payment Amount</b>			6,100.00
<b>Transmittal Total</b>			6,100.00
<b>Fund Summary:</b>		<b>Fund 01</b>	6,100.00

**Transmittal Number: 25000288-0**

PO250238-001	US BANK/ ACCT# 6746022400	`PARS CONTRIBUTIONS	419.31
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Transmittal Number: 25000288-0

**Total Payment Amount** 419.31

**Transmittal Total** 419.31

**Fund Summary: Fund 01** 419.31

Transmittal Number: 25000289-0

Reference	Vendor	Description	Amount
PO250272-001	G2 SOLUTIONS INC.	Transmit Records Through DOJ	26.25
<b>Total Payment Amount</b>			26.25

**Transmittal Total** 26.25

**Fund Summary: Fund 01** 26.25

Transmittal Number: 25000290-0

MV250003-001	TSZ TING TINA HO		25.00
<b>Total Payment Amount</b>			25.00

**Transmittal Total** 25.00

**Fund Summary: Fund 01** 25.00

Transmittal Number: 25000291-0

MV250004-001	MACARIO AVILES		60.00
<b>Total Payment Amount</b>			60.00

**Transmittal Total** 60.00

**Fund Summary: Fund 01** 60.00

Transmittal Number: 25000292-0 AUDIT

PO250113-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	58.18
PO250393-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	363.94
<b>Total Payment Amount</b>			422.12

**Transmittal Total** 422.12

**Fund Summary: Fund 01** 422.12

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Transmittal Number: 25000292-0

Reference	Vendor	Description	Amount
PO250080-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	330.70
PO250112-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	53.06
PO250112-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	11.40
PO250112-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	20.18
PO250112-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	42.08
PO250112-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	669.89
PO250112-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	27.72
PO250113-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	22.74
PO250113-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	24.46
PO250113-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	279.42
PO250113-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	44.94
PO250113-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	27.72
PO250114-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	34.68
PO250115-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	31.38
PO250115-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	49.32
PO250115-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	137.66
PO250115-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	801.98
PO250116-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	387.21
PO250117-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	36.62
PO250393-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	12.92
PO250393-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	93.66
PO250393-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	28.18
PO250393-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	119.04
PO250393-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	402.21
PO250394-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	604.44
PO250395-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	43.08
PO250404-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	44.70
PV250024-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jul. 24)	2,800.42
<b>Total Payment Amount</b>			<b>7,181.81</b>
<b>Transmittal Total</b>			<b>7,181.81</b>
<b>Fund Summary: Fund 01</b>			<b>7,181.81</b>

Transmittal Number: 25000293-0 AUDIT

PO250386-001	DORA J. DOME LAW OFFICES	TITLE IX TRAINING	4,750.00
PO250386-002	DORA J. DOME LAW OFFICES	TITLE IX TRAINING	250.00
<b>Total Payment Amount</b>			<b>5,000.00</b>
<b>Transmittal Total</b>			<b>5,000.00</b>

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Transmittal Number: 25000293-0 AUDIT

Fund Summary: Fund 01 5,000.00

Transmittal Number: 25000294-0

Reference	Vendor	Description	Amount
CL240130-003	SOLOTECH U.S. COPORATION	PSSL Order	876.96
CL240130-004	SOLOTECH U.S. COPORATION	PSSL Order	3,842.37
CL240130-005	SOLOTECH U.S. COPORATION	PSSL Order	334.01
<b>Total Payment Amount</b>			5,053.34
<b>Transmittal Total</b>			5,053.34

Fund Summary: Fund 01 5,053.34

Transmittal Number: 25000295-0

PO250399-001	FLINN SCIENTIFIC INC.	7th Grade Science Materials	1,351.82
PO250399-002	FLINN SCIENTIFIC INC.	7th Grade Science Materials	248.36
<b>Total Payment Amount</b>			1,600.18
<b>Transmittal Total</b>			1,600.18

Fund Summary: Fund 01 1,600.18

Transmittal Number: 25000296-0

CL240107-001	SCHOOL SPECIALTY	TK Tables	4,177.06
<b>Total Payment Amount</b>			4,177.06
<b>Transmittal Total</b>			4,177.06

Fund Summary: Fund 01 4,177.06

Transmittal Number: 25000297-0

PO250207-001	T-MOBILE	`Telephone Utilities	220.00
PO250207-002	T-MOBILE	`Telephone Utilities	1,920.00
<b>Total Payment Amount</b>			2,140.00
<b>Transmittal Total</b>			2,140.00

Fund Summary: Fund 01 1,920.00  
 Fund 11 220.00

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**Transmittal Number: 25000298-0**

Reference	Vendor	Description	Amount
PO250198-001	AT & T MOBILITY	`Cell/Telephone	3,308.97
<b>Total Payment Amount</b>			3,308.97
<b>Transmittal Total</b>			3,308.97
<b>Fund Summary:</b>		<b>Fund 01</b>	3,308.97

**Transmittal Number: 25000299-0**

PO250357-001	ALLDATA	`Web/ Auto repair/service prog	975.00
<b>Total Payment Amount</b>			975.00
<b>Transmittal Total</b>			975.00
<b>Fund Summary:</b>		<b>Fund 01</b>	975.00

**Transmittal Number: 25000300-0**

PO250400-001	SCHOOL SPECIALTY	Student Admit Books	178.11
<b>Total Payment Amount</b>			178.11
<b>Transmittal Total</b>			178.11
<b>Fund Summary:</b>		<b>Fund 01</b>	178.11

**Transmittal Number: 25000301-0**

PO250239-001	U.S. POSTAL SERVICE	`Postage	2,087.90
<b>Total Payment Amount</b>			2,087.90
<b>Transmittal Total</b>			2,087.90
<b>Fund Summary:</b>		<b>Fund 01</b>	2,087.90

**Transmittal Number: 25000302-0**

PO250193-002	KELLY SPICERS INC	`Open PO, Paper	291.25
<b>Total Payment Amount</b>			291.25
<b>Transmittal Total</b>			291.25
<b>Fund Summary:</b>		<b>Fund 01</b>	291.25

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**Transmittal Number: 25000303-0**

Reference	Vendor	Description	Amount
PO250199-001	DAGGETT C.S.D. WATER SERVICE	`Water	414.75
PO250200-001	DAGGETT C.S.D. WATER SERVICE	`Water	517.87
PO250201-001	DAGGETT C.S.D. WATER SERVICE	`Water	10,275.11
<b>Total Payment Amount</b>			11,207.73
<b>Transmittal Total</b>			11,207.73
<b>Fund Summary: Fund 01</b>			11,207.73

**Transmittal Number: 25000304-0**

PO250209-001	HILTY CONSULTING LLC	`Professional Development	8,400.00
<b>Total Payment Amount</b>			8,400.00
<b>Transmittal Total</b>			8,400.00
<b>Fund Summary: Fund 01</b>			8,400.00

**Transmittal Number: 25000305-0 AUDIT**

PO250250-002	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	234,784.00
<b>Total Payment Amount</b>			234,784.00
<b>Transmittal Total</b>			234,784.00
<b>Fund Summary: Fund 01</b>			234,784.00

**Transmittal Number: 25000306-0 AUDIT**

PO250379-002	GOTO COMMUNICATIONS INC.	GoTo-VoIP Service	5,365.60
<b>Total Payment Amount</b>			5,365.60
<b>Transmittal Total</b>			5,365.60
<b>Fund Summary: Fund 01</b>			5,365.60

**Transmittal Number: 25000307-0**

PO250417-001	HOUGHTON MIFFLIN HARCOURT PUB.	CA Collections Grade 8	750.75
<b>Total Payment Amount</b>			750.75
<b>Transmittal Total</b>			750.75

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Transmittal Number: 25000307-0

**Fund Summary: Fund 01 750.75**

Transmittal Number: 25000308-0

Reference	Vendor	Description	Amount
CL240114-001	MARIO RAYMOND & CO, LLC	Pro Sports Equip	1,670.13
<b>Total Payment Amount</b>			1,670.13
<b>Transmittal Total</b>			1,670.13
<b>Fund Summary: Fund 01</b>			1,670.13

Transmittal Number: 25000309-0 AUDIT

PO250204-001	KEENAN ASSOCIATES	Storage Tank Liability Policy	4,001.32
<b>Total Payment Amount</b>			4,001.32
<b>Transmittal Total</b>			4,001.32
<b>Fund Summary: Fund 01</b>			4,001.32

Transmittal Number: 25000310-0

PO250276-004	MAITHRI WEERASINGHE MD INC	Contracted Services	215.00
<b>Total Payment Amount</b>			215.00
<b>Transmittal Total</b>			215.00
<b>Fund Summary: Fund 01</b>			215.00

Transmittal Number: 25000311-0

PV250027-001	ALISSA MOGAN	A. Mogan Mlg. Reimb. (Leadersh	78.66
<b>Total Payment Amount</b>			78.66
PV250025-001	BOOTSMA, MARTHA	M. Bootsma Mlg. Reimb. (Leader	114.03
<b>Total Payment Amount</b>			114.03
PV250026-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (Leadersh	69.95
PV250029-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (Back to	96.82
<b>Total Payment Amount</b>			166.77
<b>Transmittal Total</b>			359.46



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Transmittal Number: 25000311-0

**Fund Summary: Fund 01 359.46**

Transmittal Number: 25000312-0

Reference	Vendor	Description	Amount
PV250028-001	EMPLOYMENT DEVELOPMENT DEPT	Acct ID: 942-5642-7: School Em	1,469.40
<b>Total Payment Amount</b>			<b>1,469.40</b>
<b>Transmittal Total</b>			<b>1,469.40</b>
<b>Fund Summary: Fund 01</b>			<b>1,469.40</b>

Transmittal Number: 25000313-0

CL240056-002	JESUS SELVAS	Open PO for Master Wash Expert	592.00
<b>Total Payment Amount</b>			<b>592.00</b>
<b>Transmittal Total</b>			<b>592.00</b>
<b>Fund Summary: Fund 01</b>			<b>592.00</b>

Transmittal Number: 25000314-0

CL240169-001	LYON'S FLOORING COVERING	NES Office and Staff Lounge FI	30,843.78
<b>Total Payment Amount</b>			<b>30,843.78</b>
<b>Transmittal Total</b>			<b>30,843.78</b>
<b>Fund Summary: Fund 01</b>			<b>30,843.78</b>

Transmittal Number: 25000315-0

PO250294-001	HARRIMAN HYDROBLASTING INC	`Clean/service Kitchen Exhaust	3,750.00
<b>Total Payment Amount</b>			<b>3,750.00</b>
<b>Transmittal Total</b>			<b>3,750.00</b>
<b>Fund Summary: Fund 01</b>			<b>3,750.00</b>

Transmittal Number: 25000316-0

PO250320-001	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	201.23
<b>Total Payment Amount</b>			<b>201.23</b>
<b>Transmittal Total</b>			<b>201.23</b>

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Transmittal Number: 25000316-0

Fund Summary: Fund 01 201.23

Transmittal Number: 25000317-0

Reference	Vendor	Description	Amount
PO250324-001	FERGUSON ENTERPRISES INC	`Plumbing Supplies	301.12
<b>Total Payment Amount</b>			<b>301.12</b>
<b>Transmittal Total</b>			<b>301.12</b>
Fund Summary: Fund 01			301.12

Transmittal Number: 25000318-0

PO250341-001	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	1,542.39
PO250341-002	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	746.03
<b>Total Payment Amount</b>			<b>2,288.42</b>
<b>Transmittal Total</b>			<b>2,288.42</b>
Fund Summary: Fund 01			2,288.42

Transmittal Number: 25000319-0

PO250343-001	SHIFFLER EQUIPMENT SALES INC.	`Maintenance Supply	585.44
<b>Total Payment Amount</b>			<b>585.44</b>
<b>Transmittal Total</b>			<b>585.44</b>
Fund Summary: Fund 01			585.44

Transmittal Number: 25000320-0

PO250165-003	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	141.34
PO250165-004	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	20.50
PO250168-002	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	48.00
PO250169-002	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	38.79
PO250171-002	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	108.79
<b>Total Payment Amount</b>			<b>357.42</b>
<b>Transmittal Total</b>			<b>357.42</b>
Fund Summary: Fund 01			357.42

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**Transmittal Number: 25000321-0**

Reference	Vendor	Description	Amount
PO250225-001	MILITARY IMPACTED SCHOOLS	`Military Impacted Schools Mem	6,000.00
<b>Total Payment Amount</b>			6,000.00
<b>Transmittal Total</b>			6,000.00
<b>Fund Summary:</b>		<b>Fund 01</b>	6,000.00

**Transmittal Number: 25000322-0**

PO250306-010	ORKIN PEST CONTROL	`Pest Control Services	179.99
PO250306-011	ORKIN PEST CONTROL	`Pest Control Services	224.99
PO250306-012	ORKIN PEST CONTROL	`Pest Control Services	238.99
PO250306-013	ORKIN PEST CONTROL	`Pest Control Services	160.99
PO250306-014	ORKIN PEST CONTROL	`Pest Control Services	225.99
<b>Total Payment Amount</b>			1,030.95
<b>Transmittal Total</b>			1,030.95
<b>Fund Summary:</b>		<b>Fund 01</b>	1,030.95

**Transmittal Number: 25000323-0**

PO250124-001	ARBITERPAY	`Open PO for Referee Payment f	7,500.00
<b>Total Payment Amount</b>			7,500.00
<b>Transmittal Total</b>			7,500.00
<b>Fund Summary:</b>		<b>Fund 01</b>	7,500.00

**Transmittal Number: 25000324-0 AUDIT**

CL240301-001	P&R PAPER		3,811.95
<b>Total Payment Amount</b>			3,811.95
<b>Transmittal Total</b>			3,811.95
<b>Fund Summary:</b>		<b>Fund 13</b>	3,811.95

**Transmittal Number: 25000324-0**

CL240302-001	ROCKVIEW FARMS		561.49
<b>Total Payment Amount</b>			561.49

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**Transmittal Number: 25000324-0**

Reference	Vendor	Description	Amount
CL240303-001	SYSCO RIVERSIDE INC		922.14
<b>Total Payment Amount</b>			922.14
CL240300-001	U.S. BANK CORP. PAYMENT SYSTEM		244.99
<b>Total Payment Amount</b>			244.99
<b>Transmittal Total</b>			1,728.62
<b>Fund Summary:</b>		<b>Fund 13</b>	1,728.62

**Transmittal Number: 25000325-0**

PO250145-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Jul. 24)	130.48
PV250030-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Jul. 24)	403.03
PV250031-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Jul. 24)	779.79
<b>Total Payment Amount</b>			1,313.30
<b>Transmittal Total</b>			1,313.30
<b>Fund Summary:</b>		<b>Fund 01</b>	1,313.30

**Transmittal Number: 25000326-0 AUDIT**

CL240111-001	MIRACLE RECREATION EQUIPMENT C	Playground Equipment	50,803.25
CL240111-002	MIRACLE RECREATION EQUIPMENT C	Playground Equipment	96,868.41
CL240111-003	MIRACLE RECREATION EQUIPMENT C	Playground Equipment	97,659.12
CL240111-004	MIRACLE RECREATION EQUIPMENT C	Playground Equipment	35,333.79
<b>Total Payment Amount</b>			280,664.57
<b>Transmittal Total</b>			280,664.57
<b>Fund Summary:</b>		<b>Fund 01</b>	280,664.57

**Transmittal Number: 25000327-0 AUDIT**

PO250396-001	THOMAS C MURRAY LLC	Leadership and Board Retreat W	9,000.00
<b>Total Payment Amount</b>			9,000.00
<b>Transmittal Total</b>			9,000.00
<b>Fund Summary:</b>		<b>Fund 01</b>	9,000.00

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**Transmittal Number: 25000328-0**

Reference	Vendor	Description	Amount
PO250264-001	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	252.71
PO250264-002	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	49.72
PO250264-003	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	89.35
<b>Total Payment Amount</b>			391.78
<b>Transmittal Total</b>			391.78
<b>Fund Summary: Fund 01</b>			391.78

**Transmittal Number: 25000329-0**

PO250127-001	BSN SPORTS LLC	'Open PO for sports equipment	6,610.77
<b>Total Payment Amount</b>			6,610.77
<b>Transmittal Total</b>			6,610.77
<b>Fund Summary: Fund 01</b>			6,610.77

**Transmittal Number: 25000330-0**

PO250185-002	BURRTEC WASTE INDUSTRIES INC.	'Waste Disposal	2,242.51
<b>Total Payment Amount</b>			2,242.51
PO250182-002	BURRTEC WASTE INDUSTRIES INC.	'Waste Disposal-AEC	546.46
PO250183-002	BURRTEC WASTE INDUSTRIES INC.	'Waste Disposal	788.77
PO250184-002	BURRTEC WASTE INDUSTRIES INC.	'Waste Disposal	3,576.43
PO250184-003	BURRTEC WASTE INDUSTRIES INC.	'Waste Disposal	678.38
PO250184-004	BURRTEC WASTE INDUSTRIES INC.	'Waste Disposal	678.38
<b>Total Payment Amount</b>			6,268.42
<b>Transmittal Total</b>			8,510.93
<b>Fund Summary: Fund 01</b>			8,510.93

**Transmittal Number: 25000331-0**

PO250166-002	MASTER'S COFFEE AND WATER SVS	'Office H2O-ESC	64.50
PO250170-002	MASTER'S COFFEE AND WATER SVS	'H2O-LES	94.90
<b>Total Payment Amount</b>			159.40
<b>Transmittal Total</b>			159.40

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**Transmittal Number: 25000331-0**

**Fund Summary: Fund 01 159.40**

**Transmittal Number: 25000332-0**

Reference	Vendor	Description	Amount
PO250173-005	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.27
<b>Total Payment Amount</b>			28.27
<b>Transmittal Total</b>			28.27
<b>Fund Summary: Fund 01</b>			28.27

**Transmittal Number: 25000333-0**

PO250273-001	DESERT VALLEY MEDICAL GROUP	`DESERT VALLEY MEDICAL GROUP,	245.00
<b>Total Payment Amount</b>			245.00
<b>Transmittal Total</b>			245.00
<b>Fund Summary: Fund 01</b>			245.00

**Transmittal Number: 25000334-0**

PO250220-002	FEDERAL EXPRESS	`Overnight postage	153.78
<b>Total Payment Amount</b>			153.78
<b>Transmittal Total</b>			153.78
<b>Fund Summary: Fund 01</b>			153.78

**Transmittal Number: 25000335-0**

PO250329-002	DAWN MARIE HARKEY	`Underground storage tank moni	150.00
<b>Total Payment Amount</b>			150.00
<b>Transmittal Total</b>			150.00
<b>Fund Summary: Fund 01</b>			150.00

**Transmittal Number: 25000336-0 AUDIT**

PO250145-002	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	13.94
PO250145-003	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	232.70
PO250145-004	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	75.41
PO250145-005	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	70.03

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**Transmittal Number: 25000336-0 AUDIT**

Reference	Vendor	Description	Amount
PO250145-006	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	24.67
PO250145-007	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	258.80
PO250145-008	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	98.73
PO250145-009	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	46.50
PO250145-010	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	297.77
PO250145-011	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	390.55
PO250145-012	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	42.23
PO250145-013	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	232.98
PO250145-014	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	18.20
PO250145-015	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	122.53
PO250145-016	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	248.33
PO250145-017	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	324.02
PO250145-018	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	85.76
PO250145-019	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	75.18
PO250145-020	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	280.46
PO250145-021	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	150.91
PO250145-022	U.S. BANK CORP. PAYMENT SYSTEM	CC M .Meyer (Jul. 24)	12.88
PV250032-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jul. 24)	3,870.72
<b>Total Payment Amount</b>			6,973.30

**Transmittal Total** 6,973.30

**Fund Summary: Fund 01** 6,973.30

**Transmittal Number: 25000337-0**

CL240157-001	TAYLOR MUSIC INC.	Taylor Music Order-Yermo	1,300.00
CL240157-002	TAYLOR MUSIC INC.	Taylor Music Order-Yermo	690.00
<b>Total Payment Amount</b>			1,990.00

**Transmittal Total** 1,990.00

**Fund Summary: Fund 01** 1,990.00

**Transmittal Number: 25000338-0**

PO250424-001	PLATFORM ATHLETICS LLC	Platform Athletics License	1,000.00
<b>Total Payment Amount</b>			1,000.00

**Transmittal Total** 1,000.00

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Fund Summary: Fund 01 1,000.00

Transmittal Number: 25000339-0

Reference	Vendor	Description	Amount
PO250241-001	WAGE WORKS INC	`Contracted Services	223.80
<b>Total Payment Amount</b>			223.80
<b>Transmittal Total</b>			223.80

Fund Summary: Fund 01 223.80

Transmittal Number: 25000340-0

PO250042-001	GOPHER	Gopher-PE Equipment MCSC	1,922.98
<b>Total Payment Amount</b>			1,922.98
<b>Transmittal Total</b>			1,922.98

Fund Summary: Fund 01 1,922.98

Transmittal Number: 25000341-0

PO250127-002	BSN SPORTS LLC	`Open PO for sports equipment	1,198.01
<b>Total Payment Amount</b>			1,198.01
<b>Transmittal Total</b>			1,198.01

Fund Summary: Fund 01 1,198.01

Transmittal Number: 25000342-0

CM250009-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Jul. 24)(CM)	(356.76)
PV250033-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Jul. 24)	1,285.14
PV250034-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton (Jul. 24)	474.93
PV250035-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Jul. 24)	646.70
PV250036-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Jul. 24)	867.01
<b>Total Payment Amount</b>			2,917.02

**Transmittal Total** 2,917.02

Fund Summary: Fund 01 2,917.02

Transmittal Number: 25000343-0



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**Transmittal Number: 25000343-0**

Reference	Vendor	Description	Amount
PV250037-001	ESCOBAR, JESUS	J. Escobar Work Boots Reimb.	119.95
<b>Total Payment Amount</b>			119.95
<b>Transmittal Total</b>			119.95
<b>Fund Summary:</b>		<b>Fund 01</b>	119.95

**Transmittal Number: 25000344-0**

PO250288-001	CA WATER OPERATORS LLC	*Water Sample Testing for Newb	480.00
<b>Total Payment Amount</b>			480.00
<b>Transmittal Total</b>			480.00
<b>Fund Summary:</b>		<b>Fund 01</b>	480.00

**Transmittal Number: 25000345-0**

PO250321-001	CT SALES DISCOUNT AUTO PARTS	*Auto repair parts and service	1,075.20
<b>Total Payment Amount</b>			1,075.20
<b>Transmittal Total</b>			1,075.20
<b>Fund Summary:</b>		<b>Fund 01</b>	1,075.20

**Transmittal Number: 25000346-0**

PO250324-002	FERGUSON ENTERPRISES INC	*Plumbing Supplies	15.12
<b>Total Payment Amount</b>			15.12
<b>Transmittal Total</b>			15.12
<b>Fund Summary:</b>		<b>Fund 01</b>	15.12

**Transmittal Number: 25000347-0**

PO250341-003	REFRIGERATION SUPPLIES DISTRIB	*Maintenance supplies	108.05
PO250341-004	REFRIGERATION SUPPLIES DISTRIB	*Maintenance supplies	268.02
PO250341-005	REFRIGERATION SUPPLIES DISTRIB	*Maintenance supplies	64.77
<b>Total Payment Amount</b>			440.84
<b>Transmittal Total</b>			440.84

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Transmittal Number: 25000347-0

**Fund Summary: Fund 01 440.84**

Transmittal Number: 25000348-0

Reference	Vendor	Description	Amount
PO250345-001	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	900.39
<b>Total Payment Amount</b>			<b>900.39</b>
<b>Transmittal Total</b>			<b>900.39</b>
<b>Fund Summary: Fund 01</b>			<b>900.39</b>

Transmittal Number: 25000349-0

PO250295-001	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	17.77
PO250295-002	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	348.98
<b>Total Payment Amount</b>			<b>366.75</b>
<b>Transmittal Total</b>			<b>366.75</b>
<b>Fund Summary: Fund 01</b>			<b>366.75</b>

Transmittal Number: 25000350-0

PO250316-001	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	44.07
<b>Total Payment Amount</b>			<b>44.07</b>
<b>Transmittal Total</b>			<b>44.07</b>
<b>Fund Summary: Fund 01</b>			<b>44.07</b>

Transmittal Number: 25000351-0

PO250336-001	MONTGOMERY HARDWARE CO.	`Maintenance Supply	517.34
<b>Total Payment Amount</b>			<b>517.34</b>
<b>Transmittal Total</b>			<b>517.34</b>
<b>Fund Summary: Fund 01</b>			<b>517.34</b>

Transmittal Number: 25000352-0 AUDIT

PO250362-001	SOFTCHOICE CORPORATION	`Licensing Renewal	13,189.72
<b>Total Payment Amount</b>			<b>13,189.72</b>

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Transmittal Number: 25000352-0 AUDIT

Transmittal Total 13,189.72

Fund Summary: Fund 01 13,189.72

Transmittal Number: 25000353-0 AUDIT

Reference	Vendor	Description	Amount
PO250299-002	IE ALARMS SYSTEMS	`IE Alarm	862.89
PO250299-003	IE ALARMS SYSTEMS	`IE Alarm	477.00
PO250299-004	IE ALARMS SYSTEMS	`IE Alarm	2,508.04
PO250299-005	IE ALARMS SYSTEMS	`IE Alarm	172.40
<b>Total Payment Amount</b>			<b>4,020.33</b>

Transmittal Total 4,020.33

Fund Summary: Fund 01 4,020.33

Transmittal Number: 25000354-0

PO250319-010	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
<b>Total Payment Amount</b>			<b>54.75</b>

Transmittal Total 54.75

Fund Summary: Fund 01 54.75

Transmittal Number: 25000355-0 AUDIT

PO250118-001	GARMEN PRINTER	Brother GTXpro Pouch Garment P	37,650.23
<b>Total Payment Amount</b>			<b>37,650.23</b>

Transmittal Total 37,650.23

Fund Summary: Fund 01 37,650.23

Transmittal Number: 25000356-0

PO250353-001	POWERSCHOOL HOLDINGS LLC	`License and Support Renewal	6,359.01
<b>Total Payment Amount</b>			<b>6,359.01</b>

Transmittal Total 6,359.01

Fund Summary: Fund 01 6,359.01

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**Transmittal Number: 25000357-0**

Reference	Vendor	Description	Amount
PO250356-002	ESGI LLC	`Contracted Services	699.00
<b>Total Payment Amount</b>			699.00
<b>Transmittal Total</b>			699.00
<b>Fund Summary:</b>		<b>Fund 01</b>	699.00

**Transmittal Number: 25000358-0**

PO250316-002	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	126.71
<b>Total Payment Amount</b>			126.71
<b>Transmittal Total</b>			126.71
<b>Fund Summary:</b>		<b>Fund 01</b>	126.71

**Transmittal Number: 25000359-0**

MV250009-001	ARLENE ACEVES		75.10
<b>Total Payment Amount</b>			75.10
MV250005-001	GABRIELLE LASH		57.08
<b>Total Payment Amount</b>			57.08
MV250008-001	RYANN BEACH		74.22
<b>Total Payment Amount</b>			74.22
MV250006-001	SUSAN CORDONVA		103.30
<b>Total Payment Amount</b>			103.30
MV250007-001	WILLOW WILLIAMSON		53.85
<b>Total Payment Amount</b>			53.85
<b>Transmittal Total</b>			363.55
<b>Fund Summary:</b>		<b>Fund 13</b>	363.55

**Transmittal Number: 25000360-0**

PV250038-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Jul. 24)	1,747.62
PV250039-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Jul. 24)	788.21
<b>Total Payment Amount</b>			2,535.83

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Transmittal Number: 25000360-0

**Transmittal Total** 2,535.83

**Fund Summary:**      **Fund 01**      2,485.83  
    **Fund 11**      50.00

Transmittal Number: 25000361-0

Reference	Vendor	Description	Amount
PO250075-001	RUBBER BAND ARRANGEMENTS	Rubber Band Arrangements- Band	259.70
<b>Total Payment Amount</b>			<b>259.70</b>

**Transmittal Total** 259.70

**Fund Summary:**      **Fund 01**      259.70

Transmittal Number: 25000362-0

PO250332-001	HOME DEPOT	`Maintenance and repair suppli	2,771.54
<b>Total Payment Amount</b>			<b>2,771.54</b>

**Transmittal Total** 2,771.54

**Fund Summary:**      **Fund 01**      2,771.54

Transmittal Number: 25000363-0

PO250164-001	LIBERTY UTILITIES	`Water	5,941.92
<b>Total Payment Amount</b>			<b>5,941.92</b>

**Transmittal Total** 5,941.92

**Fund Summary:**      **Fund 01**      5,941.92

Transmittal Number: 25000364-0

PO250144-002	ORIEP GROUP	`Printing Services for shirts	355.58
PO250144-003	ORIEP GROUP	`Printing Services for shirts	610.25
<b>Total Payment Amount</b>			<b>965.83</b>

**Transmittal Total** 965.83

**Fund Summary:**      **Fund 01**      965.83

Transmittal Number: 25000365-0

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**Transmittal Number: 25000365-0**

Reference	Vendor	Description	Amount
PO250074-001	TAYLOR MUSIC INC.	Taylor Music-Band	541.78
<b>Total Payment Amount</b>			541.78
<b>Transmittal Total</b>			541.78
<b>Fund Summary:</b>		<b>Fund 01</b>	541.78

**Transmittal Number: 25000366-0**

PO250184-005	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	929.88
<b>Total Payment Amount</b>			929.88
<b>Transmittal Total</b>			929.88
<b>Fund Summary:</b>		<b>Fund 01</b>	929.88

**Transmittal Number: 25000367-0**

PO250247-003	WATCHMEN PATROL	'Professional Security Service	4,150.00
<b>Total Payment Amount</b>			4,150.00
<b>Transmittal Total</b>			4,150.00
<b>Fund Summary:</b>		<b>Fund 01</b>	4,150.00

**Transmittal Number: 25000368-0**

CL240311-001	HEWLETT PACKARD		316.13
<b>Total Payment Amount</b>			316.13
<b>Transmittal Total</b>			316.13
<b>Fund Summary:</b>		<b>Fund 13</b>	316.13

**Transmittal Number: 25000369-0**

PO250397-001	WESTERN FOOD SAFETY LLC	ServSafe Training	1,313.00
<b>Total Payment Amount</b>			1,313.00
<b>Transmittal Total</b>			1,313.00
<b>Fund Summary:</b>		<b>Fund 01</b>	1,313.00

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**Transmittal Number: 25000370-0**

Reference	Vendor	Description	Amount
PO250006-001	GOLD STAR FOODS INC	`Gold Star Food Inc	11,407.77
<b>Total Payment Amount</b>			11,407.77
<b>Transmittal Total</b>			11,407.77
<b>Fund Summary:</b>		<b>Fund 13</b>	11,407.77

**Transmittal Number: 25000371-0**

PO250012-001	SYSCO RIVERSIDE INC	`SYSCO	711.71
<b>Total Payment Amount</b>			711.71
<b>Transmittal Total</b>			711.71
<b>Fund Summary:</b>		<b>Fund 13</b>	711.71

**Transmittal Number: 25000372-0**

PV250044-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Rodarte (Jul. 24)	17.72
<b>Total Payment Amount</b>			17.72
<b>Transmittal Total</b>			17.72
<b>Fund Summary:</b>		<b>Fund 01</b>	17.72

**Transmittal Number: 25000373-0**

PO250079-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jul. 24)	118.80
PO250405-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jul. 24)	1,470.21
PO250405-002	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jul. 24)	102.00
PV250043-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jul. 24)	248.77
<b>Total Payment Amount</b>			1,939.78
<b>Transmittal Total</b>			1,939.78
<b>Fund Summary:</b>		<b>Fund 01</b>	1,939.78

**Transmittal Number: 25000374-1 AUDIT**

PV250045-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Jul. 24)	3,897.18
<b>Total Payment Amount</b>			3,897.18
<b>Transmittal Total</b>			3,897.18

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Transmittal Number: 25000374-1 AUDIT

**Fund Summary: Fund 01 3,897.18**

Transmittal Number: 25000375-0

Reference	Vendor	Description	Amount
PV250042-001	FRONDARINA, APRIL	A. Frondarina Mlg. Reimb. (AVI	206.63
		<b>Total Payment Amount</b>	<b>206.63</b>
PV250041-001	SARABIA, DOLORES	D. Sarabia Mlg. Reimb. (Leader	112.56
		<b>Total Payment Amount</b>	<b>112.56</b>

**Transmittal Total 319.19**

**Fund Summary: Fund 01 319.19**

Transmittal Number: 25000376-0

PV250040-001	SOUTHWEST SCHOOL & OFFICE SUP.	Southwest School Supplies Miss	25.21
		<b>Total Payment Amount</b>	<b>25.21</b>
		<b>Transmittal Total</b>	<b>25.21</b>

**Fund Summary: Fund 01 25.21**

Transmittal Number: 25000377-0

PO250174-002	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	12,369.50
PO250176-003	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	472.58
		<b>Total Payment Amount</b>	<b>12,842.08</b>
		<b>Transmittal Total</b>	<b>12,842.08</b>

**Fund Summary: Fund 01 12,842.08**

Transmittal Number: 25000378-0

PO250235-001	SHRED YOUR DOCS.COM	`Shredding Service	96.00
		<b>Total Payment Amount</b>	<b>96.00</b>
		<b>Transmittal Total</b>	<b>96.00</b>

**Fund Summary: Fund 01 96.00**

Transmittal Number: 25000379-0



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**Transmittal Number: 25000379-0**

Reference	Vendor	Description	Amount
CM250010-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jul. 24)(CM)	(185.41)
PV250046-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jul. 24)	1,258.71
<b>Total Payment Amount</b>			1,073.30
<b>Transmittal Total</b>			1,073.30
<b>Fund Summary: Fund 01</b>			1,073.30

**Transmittal Number: 25000380-0**

PV250048-001	GRAY, KAREN	K. Gray Trv. Adv. (NAFIS 2024)	339.00
<b>Total Payment Amount</b>			339.00
PV250049-001	LACEY, MARC	M. Lacey Trv. Adv. (NAFIS 2024)	339.00
<b>Total Payment Amount</b>			339.00
PV250047-001	NAJERA, JESSE	J. Najera Trv. Adv. (MISA MTG.)	398.00
<b>Total Payment Amount</b>			398.00
<b>Transmittal Total</b>			1,076.00
<b>Fund Summary: Fund 01</b>			1,076.00

**Transmittal Number: 25000381-0**

PO250350-001	CITE	`CITE Annual Conference	2,220.00
<b>Total Payment Amount</b>			2,220.00
<b>Transmittal Total</b>			2,220.00
<b>Fund Summary: Fund 01</b>			2,220.00

**Transmittal Number: 25000382-0**

PO250216-002	DIVERSE NETWORK ASSOCIATES INC	`WeTip Hotline Services	600.00
<b>Total Payment Amount</b>			600.00
<b>Transmittal Total</b>			600.00
<b>Fund Summary: Fund 01</b>			600.00

**Transmittal Number: 25000383-0**

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**Transmittal Number: 25000383-0**

Reference	Vendor	Description	Amount
PO250426-001	POSITIVE PHYSICS LLC	POSITIVE PHYSICS & CHEMISTRY	749.00
		<b>Total Payment Amount</b>	749.00
		<b>Transmittal Total</b>	749.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	749.00

**Transmittal Number: 25000384-0**

PO250222-001	DANIEL GOMEZ DBA/HEAR & C	`Callibration Service	375.00
		<b>Total Payment Amount</b>	375.00
		<b>Transmittal Total</b>	375.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	375.00

**Transmittal Number: 25000385-0**

PO250159-001	COVER ZERO	Cover Zero	999.00
		<b>Total Payment Amount</b>	999.00
		<b>Transmittal Total</b>	999.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	999.00

**Transmittal Number: 25000386-0**

PO250220-003	FEDERAL EXPRESS	`Overnight postage	98.31
		<b>Total Payment Amount</b>	98.31
		<b>Transmittal Total</b>	98.31
	<b>Fund Summary:</b>	<b>Fund 01</b>	98.31

**Transmittal Number: 25000387-0**

PO250276-005	MAITHRI WEERASINGHE MD INC	`Contracted Services	215.00
		<b>Total Payment Amount</b>	215.00
		<b>Transmittal Total</b>	215.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	215.00

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**Transmittal Number: 25000388-0**

Reference	Vendor	Description	Amount
PO250388-001	HIGH DESERT REFRIGERATION	Emergency Repairs for Walkin F	18,643.13
<b>Total Payment Amount</b>			18,643.13
<b>Transmittal Total</b>			18,643.13
<b>Fund Summary:</b>		<b>Fund 01</b>	18,643.13

**Transmittal Number: 25000389-0 AUDIT**

PO250391-002	HIGH DESERT REFRIGERATION	Walkin Cooler/Freezer Repair S	57,828.92
<b>Total Payment Amount</b>			57,828.92
<b>Transmittal Total</b>			57,828.92
<b>Fund Summary:</b>		<b>Fund 01</b>	57,828.92

**Transmittal Number: 25000390-0**

CL240157-003	TAYLOR MUSIC INC.	Taylor Music Order-Yermo	110.00
<b>Total Payment Amount</b>			110.00
<b>Transmittal Total</b>			110.00
<b>Fund Summary:</b>		<b>Fund 01</b>	110.00

**Transmittal Number: 25000391-0**

CL240320-001	TAMMY MENNECKE	T. Mennecke Book Order Reimb.	253.35
<b>Total Payment Amount</b>			253.35
<b>Transmittal Total</b>			253.35
<b>Fund Summary:</b>		<b>Fund 01</b>	253.35

**Transmittal Number: 25000392-0**

CL240321-001	RACQUEL CHAGOYA	R. Chagoya Lost Checks Mlg. Re	432.13
<b>Total Payment Amount</b>			432.13
<b>Transmittal Total</b>			432.13
<b>Fund Summary:</b>		<b>Fund 01</b>	432.13

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**Transmittal Number: 25000393-0**

Reference	Vendor	Description	Amount
PV250050-001	KARLA ROMERO CASTILLO	K. Romero-Castillo Mlg. Reimb.	43.28
		<b>Total Payment Amount</b>	43.28
		<b>Transmittal Total</b>	43.28
		<b>Fund Summary: Fund 01</b>	43.28

**Transmittal Number: 25000394-0**

PV250051-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (OSD Mili	43.82
		<b>Total Payment Amount</b>	43.82
		<b>Transmittal Total</b>	43.82
		<b>Fund Summary: Fund 01</b>	43.82

**Transmittal Number: 25000395-0**

PO250256-001	ACS BEHAVIORAL HEALTH LLC	ABA Consultation Services	718.75
		<b>Total Payment Amount</b>	718.75
		<b>Transmittal Total</b>	718.75
		<b>Fund Summary: Fund 01</b>	718.75

**Transmittal Number: 25000396-0 AUDIT**

PO250412-001	RIDDELL/ALL AMERICAN	Riddell Football Helmets	5,568.70
		<b>Total Payment Amount</b>	5,568.70
		<b>Transmittal Total</b>	5,568.70
		<b>Fund Summary: Fund 01</b>	5,568.70

**Transmittal Number: 25000397-0**

CL240322-001	ALICIA PEREZ	A. Perez Mlg. & Parking Reimb.	283.98
		<b>Total Payment Amount</b>	283.98
CL240323-001	TAPIA, CRYSTAL	C. Tapia Mlg. Reimb. (AVID 23/	235.84
		<b>Total Payment Amount</b>	235.84
		<b>Transmittal Total</b>	519.82

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Transmittal Number: 25000397-0

Fund Summary: Fund 01 519.82

Transmittal Number: 25000398-0

Reference	Vendor	Description	Amount
PV250052-001	FARRINGTON, DEBORAH	D. Farrington Mlg. Reimb. (08/	25.93
<b>Total Payment Amount</b>			25.93
<b>Transmittal Total</b>			25.93

Fund Summary: Fund 01 25.93

Transmittal Number: 25000399-0

PV250053-001	MELISSA MILLER	Lewis Staff & PBIS Shirts	1,055.00
<b>Total Payment Amount</b>			1,055.00
<b>Transmittal Total</b>			1,055.00

Fund Summary: Fund 01 1,055.00

Transmittal Number: 25000400-0

PO250016-001	AWARDS OF RECOGNITION AND MORE	`Custom District Awards	45.26
<b>Total Payment Amount</b>			45.26
<b>Transmittal Total</b>			45.26

Fund Summary: Fund 01 45.26

Transmittal Number: 25000401-0

PO250177-004	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	92.91
PO250177-005	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	12,373.31
PO250177-006	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	6,679.25
<b>Total Payment Amount</b>			19,145.47
<b>Transmittal Total</b>			19,145.47

Fund Summary: Fund 01 19,145.47

Transmittal Number: 25000402-0

PO250276-006	MAITHRI WEERASINGHE MD INC	`Contracted Services	590.00
<b>Total Payment Amount</b>			590.00

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Transmittal Number: 25000402-0

Transmittal Total 590.00

Fund Summary: Fund 01 590.00

Transmittal Number: 25000403-0

Reference	Vendor	Description	Amount
PV250055-001	RUBY KAHORY MENNECKE	R. Mennecke (Teacher Residency	4,000.00
<b>Total Payment Amount</b>			<b>4,000.00</b>

PV250054-001	STACY JAIME	S. Jamie (Teacher Residency Au	4,000.00
<b>Total Payment Amount</b>			<b>4,000.00</b>

Transmittal Total 8,000.00

Fund Summary: Fund 01 8,000.00

Transmittal Number: 25000404-0

CL240324-001	REVOLVING CASH FUND		370.00
<b>Total Payment Amount</b>			<b>370.00</b>

Transmittal Total 370.00

Fund Summary: Fund 01 370.00

Transmittal Number: 25000405-0

PO250390-001	TAYLOR MUSIC INC.	Taylor Music Order-Fims	1,033.00
<b>Total Payment Amount</b>			<b>1,033.00</b>

Transmittal Total 1,033.00

Fund Summary: Fund 01 1,033.00

Transmittal Number: 25000406-0

PO250193-003	KELLY SPICERS INC	`Open PO, Paper	283.26
PO250193-004	KELLY SPICERS INC	`Open PO, Paper	344.80
<b>Total Payment Amount</b>			<b>628.06</b>

Transmittal Total 628.06

Fund Summary: Fund 01 628.06

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**Transmittal Number: 25000407-0**

Reference	Vendor	Description	Amount
PO250436-001	ADOBE INC.	ADOBE CREATIVE CLOUD	5,911.68
<b>Total Payment Amount</b>			5,911.68
<b>Transmittal Total</b>			5,911.68
<b>Fund Summary:</b>		<b>Fund 01</b>	5,911.68

**Transmittal Number: 25000408-0**

PO250445-001	INLAND EMPIRE ALTERNATIVE	INLAND EMPIRE ALTERNATIVE SCHO	1,000.00
<b>Total Payment Amount</b>			1,000.00
<b>Transmittal Total</b>			1,000.00
<b>Fund Summary:</b>		<b>Fund 01</b>	1,000.00

**Transmittal Number: 25000409-0**

PO250176-004	SOUTHERN CALIFORNIA EDISON	Electricity - High School	25,163.70
<b>Total Payment Amount</b>			25,163.70
<b>Transmittal Total</b>			25,163.70
<b>Fund Summary:</b>		<b>Fund 01</b>	25,163.70

**Transmittal Number: 25000410-0**

PO250435-001	LEARN BY DOING INC	Learn By Doing	750.00
<b>Total Payment Amount</b>			750.00
<b>Transmittal Total</b>			750.00
<b>Fund Summary:</b>		<b>Fund 01</b>	750.00

**Transmittal Number: 25000411-0**

PO250169-003	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	169.00
PO250170-003	MASTER'S COFFEE AND WATER SVS	`H2O-LES	119.50
PO250171-003	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	64.50
<b>Total Payment Amount</b>			353.00
<b>Transmittal Total</b>			353.00

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Transmittal Number: 25000411-0

Fund Summary: Fund 01 353.00

Transmittal Number: 25000412-0

Reference	Vendor	Description	Amount
PO250276-007	MAITHRI WEERASINGHE MD INC	Contracted Services	435.00
<b>Total Payment Amount</b>			435.00
<b>Transmittal Total</b>			435.00

Fund Summary: Fund 01 435.00

Transmittal Number: 25000413-0

MV250010-001	ARIEL MYRTIL		150.00
<b>Total Payment Amount</b>			150.00
<b>Transmittal Total</b>			150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 25000414-0

MV250011-001	FRANK J. GALINDO		20.00
<b>Total Payment Amount</b>			20.00
<b>Transmittal Total</b>			20.00

Fund Summary: Fund 01 20.00

Transmittal Number: 25000415-0

MV250012-001	MICHAEL CADAONA		100.00
<b>Total Payment Amount</b>			100.00
<b>Transmittal Total</b>			100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 25000416-0

CL240325-001	CALIF. DEPT. OF EDUCATION	Federal Interest Report 23/24	84.11
<b>Total Payment Amount</b>			84.11
<b>Transmittal Total</b>			84.11



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Transmittal Number: 25000416-0

**Fund Summary: Fund 01 84.11**

Transmittal Number: 25000417-0 AUDIT

Reference	Vendor	Description	Amount
CL240055-001	BRADLEY GENERAL BUILDING INC	Colin Powell Concrete Work	24,900.00
<b>Total Payment Amount</b>			<b>24,900.00</b>
<b>Transmittal Total</b>			<b>24,900.00</b>

**Fund Summary: Fund 01 24,900.00**

Transmittal Number: 25000418-0

CL240106-001	BRADLEY GENERAL BUILDING INC	FIMS Outdoor Multi-Court Aspha	45,000.00
<b>Total Payment Amount</b>			<b>45,000.00</b>
<b>Transmittal Total</b>			<b>45,000.00</b>

**Fund Summary: Fund 01 45,000.00**

Transmittal Number: 25000419-0 AUDIT

CL240119-001	BRADLEY GENERAL BUILDING INC	SVHS Softball Field Dugout She	41,200.00
<b>Total Payment Amount</b>			<b>41,200.00</b>
<b>Transmittal Total</b>			<b>41,200.00</b>

**Fund Summary: Fund 01 41,200.00**

Transmittal Number: 25000420-0

CL240197-001	BRADLEY GENERAL BUILDING INC	Sub-Grade Work Yermo School	24,000.00
<b>Total Payment Amount</b>			<b>24,000.00</b>
<b>Transmittal Total</b>			<b>24,000.00</b>

**Fund Summary: Fund 01 24,000.00**

Transmittal Number: 25000421-0 AUDIT

CL240204-001	BRADLEY GENERAL BUILDING INC	Yermo School MPR EVAP Replacem	94,667.50
<b>Total Payment Amount</b>			<b>94,667.50</b>
<b>Transmittal Total</b>			<b>94,667.50</b>

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Transmittal Number: 25000421-0 AUDIT

Fund Summary: Fund 01 94,667.50

Transmittal Number: 25000423-0

<b>Reference</b>	<b>Vendor</b>
CL240166-001	PAINTING & DECOR INC.

<b>Description</b>	<b>Amount</b>
SVHS Multi-Classroom Painting	14,700.00
<b>Total Payment Amount</b>	<b>14,700.00</b>

Transmittal Total 14,700.00

Fund Summary: Fund 01 14,700.00

Transmittal Number: 25000424-0

PO250193-005	KELLY SPICERS INC
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`Open PO, Paper	68.37
<b>Total Payment Amount</b>	<b>68.37</b>

Transmittal Total 68.37

Fund Summary: Fund 01 68.37

Transmittal Number: 25000425-0 AUDIT

PO250246-002	FIRST STUDENT INC
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`Student Transportation	24,846.32
<b>Total Payment Amount</b>	<b>24,846.32</b>

Transmittal Total 24,846.32

Fund Summary: Fund 01 24,846.32

Transmittal Number: 25000426-0

PO250160-001	CENTER FOR MATHEMATICS
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Center For Mathematics And Tea	300.00
<b>Total Payment Amount</b>	<b>300.00</b>

Transmittal Total 300.00

Fund Summary: Fund 01 300.00

Transmittal Number: 25000427-0

PO250063-001	SOUTHWEST SCHOOL & OFFICE SUP.
PO250063-002	SOUTHWEST SCHOOL & OFFICE SUP.

`Open PO-Instructional Materia	58.80
`Open PO-Instructional Materia	154.68
<b>Total Payment Amount</b>	<b>213.48</b>

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Transmittal Number: 25000427-0

Transmittal Total 213.48

Fund Summary: Fund 01 213.48

Transmittal Number: 25000428-0

Reference	Vendor	Description	Amount
PO250220-004	FEDERAL EXPRESS	`Overnight postage	118.52
<b>Total Payment Amount</b>			<b>118.52</b>

Transmittal Total 118.52

Fund Summary: Fund 01 118.52

Transmittal Number: 25000429-0

CL240326-001	DYNAMIC EDUCATION SERVICES INC	June Service Hours (Vincent &	500.00
CL240326-002	DYNAMIC EDUCATION SERVICES INC	June Service Hours (Vincent &	500.00
CL240326-003	DYNAMIC EDUCATION SERVICES INC	June Service Hours (Vincent &	700.00
<b>Total Payment Amount</b>			<b>1,700.00</b>

Transmittal Total 1,700.00

Fund Summary: Fund 01 1,700.00

Transmittal Number: 25000430-0

PV250057-001	BEDELL, JAMES	J. Bedell Safety Shoe Reimb. (	180.00
<b>Total Payment Amount</b>			<b>180.00</b>

PV250059-001	CLINTON SCHOOLER	C. Schooler Safety Shoe Reimb.	150.00
<b>Total Payment Amount</b>			<b>150.00</b>

PV250058-001	GARCIA, EMILIO	E. Garcia Safety Shoe Reimb. (	145.42
<b>Total Payment Amount</b>			<b>145.42</b>

Transmittal Total 475.42

Fund Summary: Fund 01 475.42

Transmittal Number: 25000431-0

PO250341-006	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	193.58
PO250341-007	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	191.40

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**Transmittal Number: 25000431-0**

Reference	Vendor	Description	Amount
PO250341-008	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	355.26
<b>Total Payment Amount</b>			740.24
<b>Transmittal Total</b>			740.24
<b>Fund Summary:</b>		<b>Fund 01</b>	740.24

**Transmittal Number: 25000432-0**

PO250334-001	KIMBALL MIDWEST	`Maintenance supplies	961.50
<b>Total Payment Amount</b>			961.50
<b>Transmittal Total</b>			961.50
<b>Fund Summary:</b>		<b>Fund 01</b>	961.50

**Transmittal Number: 25000433-0**

PO250345-002	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	789.88
<b>Total Payment Amount</b>			789.88
<b>Transmittal Total</b>			789.88
<b>Fund Summary:</b>		<b>Fund 01</b>	789.88

**Transmittal Number: 25000434-0**

PO250313-001	AIRGAS USA LLC	`Maintenance Supply	142.97
<b>Total Payment Amount</b>			142.97
<b>Transmittal Total</b>			142.97
<b>Fund Summary:</b>		<b>Fund 01</b>	142.97

**Transmittal Number: 25000435-0**

PO250299-006	IE ALARMS SYSTEMS	`IE Alarm	274.77
PO250299-007	IE ALARMS SYSTEMS	`IE Alarm	982.49
PO250299-008	IE ALARMS SYSTEMS	`IE Alarm	539.50
<b>Total Payment Amount</b>			1,796.76
<b>Transmittal Total</b>			1,796.76

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Transmittal Number: 25000435-0

**Fund Summary: Fund 01 1,796.76**

Transmittal Number: 25000436-0 AUDIT

Reference Vendor  
 PO250326-001 GEO SERVICES

Description	Amount
`Plumbing Repairs and Parts	4,950.00
<b>Total Payment Amount</b>	<b>4,950.00</b>
<b>Transmittal Total</b>	<b>4,950.00</b>

**Fund Summary: Fund 01 4,950.00**

Transmittal Number: 25000437-0

PO250288-002 CA WATER OPERATORS LLC

`Water Sample Testing for Newb	435.00
<b>Total Payment Amount</b>	<b>435.00</b>
<b>Transmittal Total</b>	<b>435.00</b>

**Fund Summary: Fund 01 435.00**

Transmittal Number: 25000438-0

PO250324-003 FERGUSON ENTERPRISES INC

`Plumbing Supplies	502.18
<b>Total Payment Amount</b>	<b>502.18</b>
<b>Transmittal Total</b>	<b>502.18</b>

**Fund Summary: Fund 01 502.18**

Transmittal Number: 25000439-0

PO250319-011 CERTIFIED AUTO REPAIR

`Smog certifications for distr	54.75
<b>Total Payment Amount</b>	<b>54.75</b>
<b>Transmittal Total</b>	<b>54.75</b>

**Fund Summary: Fund 01 54.75**

Transmittal Number: 25000440-0

PO250306-015 ORKIN PEST CONTROL

`Pest Control Services	140.08
<b>Total Payment Amount</b>	<b>140.08</b>
<b>Transmittal Total</b>	<b>140.08</b>

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Transmittal Number: 25000440-0

**Fund Summary: Fund 01 140.08**

Transmittal Number: 25000441-0

Reference Vendor  
 PV250060-001 SARABIA, DOLORES

Description	Amount
D. Sarabia Mlg. Reimb. (Champi	17.02
<b>Total Payment Amount</b>	<b>17.02</b>

**Transmittal Total 17.02**

**Fund Summary: Fund 01 17.02**

Transmittal Number: 25000442-0

PO250386-003 DORA J. DOME LAW OFFICES

TITLE IX TRAINING	500.00
<b>Total Payment Amount</b>	<b>500.00</b>

**Transmittal Total 500.00**

**Fund Summary: Fund 01 500.00**

Transmittal Number: 25000443-0

PO250136-001 PORTA PHONE CO

Porta Phone Football Service	1,391.39
<b>Total Payment Amount</b>	<b>1,391.39</b>

**Transmittal Total 1,391.39**

**Fund Summary: Fund 01 1,391.39**

Transmittal Number: 25000444-0

PO250441-001 FLINN SCIENTIFIC INC.

Flinn Scientific	60.19
<b>Total Payment Amount</b>	<b>60.19</b>

**Transmittal Total 60.19**

**Fund Summary: Fund 01 60.19**

Transmittal Number: 25000445-0 AUDIT

PO250256-002 ACS BEHAVIORAL HEALTH LLC

ABA Consultation Services	3,218.75
<b>Total Payment Amount</b>	<b>3,218.75</b>

**Transmittal Total 3,218.75**

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Transmittal Number: 25000445-0 AUDIT

**Fund Summary: Fund 01 3,218.75**

Transmittal Number: 25000446-0

Reference	Vendor	Description	Amount
PO250417-002	HOUGHTON MIFFLIN HARCOURT PUB.	CA Collections Grade 8	3,001.54
<b>Total Payment Amount</b>			<b>3,001.54</b>
<b>Transmittal Total</b>			<b>3,001.54</b>

**Fund Summary: Fund 01 3,001.54**

Transmittal Number: 25000447-0

PO250014-002	ASSOCIATION OF CALIFORNIA	`Subscription	1,000.00
<b>Total Payment Amount</b>			<b>1,000.00</b>
<b>Transmittal Total</b>			<b>1,000.00</b>

**Fund Summary: Fund 01 1,000.00**

Transmittal Number: 25000448-0

PO250206-002	COUNTY OF SAN BERNARDINO	`Solid Waste Disposal	208.06
<b>Total Payment Amount</b>			<b>208.06</b>
<b>Transmittal Total</b>			<b>208.06</b>

**Fund Summary: Fund 01 208.06**

Transmittal Number: 25000449-0

PO250431-001	WPS PUBLISHING	Psych Protocols 2024-2025 WPS	536.93
<b>Total Payment Amount</b>			<b>536.93</b>
<b>Transmittal Total</b>			<b>536.93</b>

**Fund Summary: Fund 01 536.93**

Transmittal Number: 25000450-0

PV250061-001	MAXSCHOLAR LLC	Three Day Orton-Gillingham Tra	9,625.00
<b>Total Payment Amount</b>			<b>9,625.00</b>
<b>Transmittal Total</b>			<b>9,625.00</b>

BEST NET CONSORTIUM  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 09/10/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25000450-0

		<b>Fund Summary:</b>	<b>Fund 01</b>	9,625.00
<b>Payment Count:</b>	138	<b>Transmittal Count:</b>	173	<b>Grand Total:</b> 1,281,450.12

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