

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 02/08/2022

52 Silver Valley Unified School District

Fiscal Year: 2022

Transmittal Number: 22000952-0

Reference	Vendor	Description	Amount
PO220359-051	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	709.59
PO220406-017	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	199.77
PO220574-002	U.S. BANK CORP. PAYMENT SYSTEM	Portable Charging Station - Am	984.24
PO220577-002	U.S. BANK CORP. PAYMENT SYSTEM	ADC Annual Membership	450.00
Total Payment Amount			2,343.60
Transmittal Total			2,343.60
Fund Summary:		Fund 01	2,343.60

Transmittal Number: 22000953-0

CL210094-001	THE MATH LEARNING CENTER	BRIDGES INTERVENTIONS SETS	8,950.50
Total Payment Amount			8,950.50
Transmittal Total			8,950.50
Fund Summary:		Fund 01	8,950.50

Transmittal Number: 22000954-0

PO220605-001	HILLYARD/LOS ANGELES	warehouse restock	1,137.84
Total Payment Amount			1,137.84
PO220328-054	ORKIN PEST CONTROL	`Pest Control Services	147.81
Total Payment Amount			147.81
Transmittal Total			1,285.65
Fund Summary:		Fund 01	1,285.65

Transmittal Number: 22000955-0

PO220208-006	SILVER VALLEY PROPANE	`Propane	2,150.56
Total Payment Amount			2,150.56
Transmittal Total			2,150.56
Fund Summary:		Fund 01	2,150.56

Transmittal Number: 22000956-0

PO220456-001	DESERT/MOUNTAIN SELPA	Crisis Prevention Institute (C	400.00
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Transmittal Number: 22000956-0

Total Payment Amount 400.00

Transmittal Total 400.00

Fund Summary: Fund 01 400.00

Transmittal Number: 22000957-0

Reference	Vendor	Description	Amount
PO220522-007	FRONTIER	Frontier - Internet Services	4,057.93
Total Payment Amount			4,057.93

Transmittal Total 4,057.93

Fund Summary: Fund 01 4,057.93

Transmittal Number: 22000958-0

PO220128-020	EBMEYER CHARTER	`Open PO Charter Buses for At	1,623.25
Total Payment Amount			1,623.25

PO220324-004	SAN BERNARDINO COUNTY	`Solid Waste Disposal	89.61
Total Payment Amount			89.61

Transmittal Total 1,712.86

Fund Summary: Fund 01 1,712.86

Transmittal Number: 22000959-0

PO220128-019	EBMEYER CHARTER	`Open PO Charter Buses for At	1,714.13
Total Payment Amount			1,714.13

Transmittal Total 1,714.13

Fund Summary: Fund 01 1,714.13

Transmittal Number: 22000960-0

PO220067-001	ACSA FOUNDATION FOR	`Subscription	1,000.00
Total Payment Amount			1,000.00

Transmittal Total 1,000.00

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Transmittal Number: 22000960-0

Fund Summary: Fund 01 1,000.00

Transmittal Number: 22000961-0

Reference Vendor
 MV220038-001 MICHELE OROZCO

Description Amount

38.81

Total Payment Amount 38.81

Transmittal Total 38.81

Fund Summary: Fund 13 38.81

Transmittal Number: 22000962-0

PV220194-001 SILVER VALLEY USD

360.00

Total Payment Amount 360.00

Transmittal Total 360.00

Fund Summary: Fund 01 360.00

Transmittal Number: 22000963-0 AUDIT

PO220552-003 CENTRAL RESTAURANT PRODUCTS

CNS EQUIPMENT 3,855.30

Total Payment Amount 3,855.30

Transmittal Total 3,855.30

Fund Summary: Fund 13 3,855.30

Transmittal Number: 22000963-0

PO220228-002 CDE CASHIERS OFFICE

`CDE-COMMODITIES 1,222.65

Total Payment Amount 1,222.65

PO220230-006 GOLD STAR FOODS INC

`Gold Star Food Inc 11,445.70

Total Payment Amount 11,445.70

PO220286-005 P&R PAPER

`P&R PAPER 3,534.94

Total Payment Amount 3,534.94

PO220231-005 ROCKVIEW FARMS

`Rockview Farms 5,110.67

Total Payment Amount 5,110.67

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Transmittal Number: 22000963-0

Reference	Vendor	Description	Amount
PO220287-004	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	29.99
Total Payment Amount			29.99
Transmittal Total			21,343.95
Fund Summary: Fund 13			21,343.95

Transmittal Number: 22000964-0

PV220195-001	CASH CLEARING FUND		149.78
Total Payment Amount			149.78
Transmittal Total			149.78
Fund Summary: Fund 01			149.78

Transmittal Number: 22000965-0

PO220184-008	US BANK	`PARS CONTRIBUTIONS	2,130.01
Total Payment Amount			2,130.01
Transmittal Total			2,130.01
Fund Summary: Fund 01			2,130.01

Transmittal Number: 22000966-0

PO220209-008	PIPS	`Workers comp.	33,907.83
Total Payment Amount			33,907.83
Transmittal Total			33,907.83
Fund Summary: Fund 01			33,907.83

Transmittal Number: 22000967-0

PO220328-055	ORKIN PEST CONTROL	`Pest Control Services	148.30
PO220328-056	ORKIN PEST CONTROL	`Pest Control Services	151.94
PO220328-057	ORKIN PEST CONTROL	`Pest Control Services	121.00
PO220328-058	ORKIN PEST CONTROL	`Pest Control Services	108.00
PO220328-059	ORKIN PEST CONTROL	`Pest Control Services	140.08
Total Payment Amount			669.32

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Transmittal Number: 22000967-0

Transmittal Total 669.32

Fund Summary: Fund 01 669.32

Transmittal Number: 22000968-0

Reference	Vendor	Description	Amount
PO220002-007	DESERT DISPOSAL	`Waste Disposal	402.61
PO220070-007	DESERT DISPOSAL	`Waste Disposal	665.43
PO220079-007	DESERT DISPOSAL	`Waste Disposal	1,330.84
PO220134-017	DESERT DISPOSAL	`Waste Disposal	2,495.33
Total Payment Amount			4,894.21

Transmittal Total 4,894.21

Fund Summary: Fund 01 4,894.21

Transmittal Number: 22000969-0

PO220305-006	AT & T MOBILITY	`Cell/Telephone	2,990.19
Total Payment Amount			2,990.19

Transmittal Total 2,990.19

Fund Summary: Fund 01 2,990.19

Transmittal Number: 22000970-0

PO220187-016	LIBERTY UTILITIES	`Water	565.73
PO220187-017	LIBERTY UTILITIES	`Water	304.44
Total Payment Amount			870.17

Transmittal Total 870.17

Fund Summary: Fund 01 870.17

Transmittal Number: 22000971-0 AUDIT

PO220182-002	CSM INC.	`Auditing Services	3,250.00
Total Payment Amount			3,250.00

Transmittal Total 3,250.00

Fund Summary: Fund 01 3,250.00

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Transmittal Number: 22000972-0

Reference	Vendor	Description	Amount
PO220382-010	PRESENCELEARNING	`Services for Speech Lang path	954.50
Total Payment Amount			954.50
Transmittal Total			954.50
Fund Summary:		Fund 01	954.50

Transmittal Number: 22000973-0

PO220204-003	QUADIENT LEASING USA INC	`Rents and Leases	1,218.39
Total Payment Amount			1,218.39
Transmittal Total			1,218.39
Fund Summary:		Fund 01	1,218.39

Transmittal Number: 22000974-0

PO220221-006	QUADIENT FINANCE USA INC	`Postage	567.12
Total Payment Amount			567.12
Transmittal Total			567.12
Fund Summary:		Fund 01	567.12

Transmittal Number: 22000975-0

PO220028-003	INTERQUEST DETECTION CANINES	`Detection dog services	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00
Fund Summary:		Fund 01	1,000.00

Transmittal Number: 22000976-0

PO220463-003	HIGH DESERT WILDLIFE CONTROL	Animal Pest Control	1,299.34
Total Payment Amount			1,299.34
Transmittal Total			1,299.34
Fund Summary:		Fund 01	1,299.34

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Transmittal Number: 22000977-0 AUDIT

Reference	Vendor	Description	Amount
PO220246-001	GRAY STEP SOFTWARE INC	Computer/Tech Related Service	2,290.00
Total Payment Amount			2,290.00
Transmittal Total			2,290.00
Fund Summary: Fund 01			2,290.00

Transmittal Number: 22000978-0

PV220196-001	MOORE, MELISSA A	M MOORE MILEAGE REIMB 11/-2021	69.89
Total Payment Amount			69.89
Transmittal Total			69.89
Fund Summary: Fund 01			69.89

Transmittal Number: 22000979-0

PO220208-007	SILVER VALLEY PROPANE	Propane	437.76
PO220208-008	SILVER VALLEY PROPANE	Propane	4,059.91
PO220208-009	SILVER VALLEY PROPANE	Propane	380.00
Total Payment Amount			4,877.67
Transmittal Total			4,877.67
Fund Summary: Fund 01			4,877.67

Transmittal Number: 22000980-0

PO220375-014	WATCHMEN PATROL	Professional Security Service	6,693.00
Total Payment Amount			6,693.00
Transmittal Total			6,693.00
Fund Summary: Fund 01			6,693.00

Transmittal Number: 22000981-0 AUDIT

PO220314-005	FIRST STUDENT INC	Student Transportation	123,378.51
Total Payment Amount			123,378.51
Transmittal Total			123,378.51

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Transmittal Number: 22000981-0 AUDIT

Fund Summary: Fund 01 123,378.51

Transmittal Number: 22000982-0

Reference	Vendor	Description	Amount
PO220138-006	SOUTHWEST GAS CORPORATION	`Gas	2,272.22
PO220216-011	SOUTHWEST GAS CORPORATION	`Gas - DO	78.25
PO220216-012	SOUTHWEST GAS CORPORATION	`Gas - DO	132.44
PO220308-006	SOUTHWEST GAS CORPORATION	`Gas - AEC	683.19
PO220309-006	SOUTHWEST GAS CORPORATION	`Gas - Yermo	1,461.63
Total Payment Amount			4,627.73
Transmittal Total			4,627.73

Fund Summary: Fund 01 4,627.73

Transmittal Number: 22000983-0

PO220037-019	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	195.12
PO220037-020	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	45.22
PO220037-021	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	46.71
PO220037-022	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,264.69
PO220037-023	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	1,731.62
PO220037-024	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	47.70
Total Payment Amount			4,331.06
Transmittal Total			4,331.06

Fund Summary: Fund 01 4,331.06

Transmittal Number: 22000984-0

PO220082-004	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	3,503.95
Total Payment Amount			3,503.95
Transmittal Total			3,503.95

Fund Summary: Fund 01 3,503.95

Transmittal Number: 22000985-0

PO220114-005	SOUTHERN CALIFORNIA EDISON	`Electricity	18.32
PO220218-011	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	89.39
PO220218-012	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	10,807.12

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Transmittal Number: 22000985-0

Reference	Vendor	Description	Amount
PO220218-013	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1,176.23
Total Payment Amount			12,091.06
Transmittal Total			12,091.06
Fund Summary: Fund 01			12,091.06

Transmittal Number: 22000986-0

PO220217-005	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	7,142.83
Total Payment Amount			7,142.83
Transmittal Total			7,142.83
Fund Summary: Fund 01			7,142.83

Transmittal Number: 22000987-0

PO220219-010	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	37.02
PO220219-011	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	6,532.76
Total Payment Amount			6,569.78
Transmittal Total			6,569.78
Fund Summary: Fund 01			6,569.78

Transmittal Number: 22000988-0 AUDIT

PO220173-005	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	4,226.50
Total Payment Amount			4,226.50
Transmittal Total			4,226.50
Fund Summary: Fund 01			4,226.50

Transmittal Number: 22000989-0

PO220179-007	CALIFORNIA'S VALUED TRUST	`Insurance	202,888.72
Total Payment Amount			202,888.72
Transmittal Total			202,888.72
Fund Summary: Fund 01			202,888.72

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Transmittal Number: 22000990-0

Reference	Vendor	Description	Amount
PO220180-007	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	168,664.00
Total Payment Amount			168,664.00
Transmittal Total			168,664.00
Fund Summary:		Fund 01	168,664.00

Transmittal Number: 22000991-0 AUDIT

PO220212-002	WESTERN ALLIANCE BANK-LOAN PAY	`Lease	116,065.78
Total Payment Amount			116,065.78
Transmittal Total			116,065.78
Fund Summary:		Fund 01	116,065.78

Transmittal Number: 22000992-0

PO220359-052	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	1,678.45
PO220406-018	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	645.12
PO220606-001	U.S. BANK CORP. PAYMENT SYSTEM	OT Adaptives Utensils	168.06
PV220198-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-DECEMBER 20	26.00
Total Payment Amount			2,517.63
Transmittal Total			2,517.63
Fund Summary:		Fund 01	2,517.63

Transmittal Number: 22000993-0

CM220018-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSMA-DEC 2021	(17.88)
PV220197-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSMA-DEC 2021	153.24
PV220199-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD N BANKS-DECEMBER 2021	26.09
Total Payment Amount			161.45
Transmittal Total			161.45
Fund Summary:		Fund 01	161.45

Transmittal Number: 22000994-0

PV220200-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD L MCKEE-DEC 2021	1,126.95
Total Payment Amount			1,126.95

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Transmittal Number: 22000994-0

Transmittal Total 1,126.95

Fund Summary: Fund 01 1,126.95

Transmittal Number: 22000995-0

Reference	Vendor	Description	Amount
PV220201-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M STAGGS-DEC 2021	1,270.79
Total Payment Amount			1,270.79

Transmittal Total 1,270.79

Fund Summary: Fund 01 1,270.79

Transmittal Number: 22000996-0 AUDIT

PV220202-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J NAJERA-DEC 2021	2,732.15
Total Payment Amount			2,732.15

Transmittal Total 2,732.15

Fund Summary: Fund 01 2,732.15

Transmittal Number: 22000997-0 AUDIT

PO220141-003	FIRST STUDENT INC	`Contracted services /Athletic	854.96
PO220314-006	FIRST STUDENT INC	`Student Transportation	109,675.70
Total Payment Amount			110,530.66

Transmittal Total 110,530.66

Fund Summary: Fund 01 110,530.66

Transmittal Number: 22000999-0

PO220244-006	T-MOBILE	`Telephone Utilities	8,380.00
Total Payment Amount			8,380.00

Transmittal Total 8,380.00

Fund Summary: Fund 01 8,380.00

Transmittal Number: 22001000-0 AUDIT

PO220256-001	CALIFORNIA FIRE PROTECTION	`Fire Sprinkler System Repair	4,747.50
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Total Payment Amount 4,747.50

Transmittal Total 4,747.50

Fund Summary: Fund 01 3,492.50
 Fund 13 1,255.00

Transmittal Number: 22001001-0

Reference	Vendor	Description	Amount
PO220267-001	PERINO, CAROLYN (LYN)	`Contracted Services	1,626.42
Total Payment Amount			1,626.42
Transmittal Total			1,626.42
Fund Summary:			
Fund 01			1,626.42

Transmittal Number: 22001002-0

PO220437-004	UNITED RENTALS, INC	AC Portables	3,024.70
Total Payment Amount			3,024.70
Transmittal Total			3,024.70
Fund Summary:			
Fund 01			3,024.70

Transmittal Number: 22001003-0

PO220042-024	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	39.20
PO220042-025	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	35.64
PO220083-023	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	24.66
PO220083-024	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	115.75
PO220083-025	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	8.50
PV220209-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MCINTOSH-DEC 2021	87.00
Total Payment Amount			310.75
Transmittal Total			310.75
Fund Summary:			
Fund 01			310.75

Transmittal Number: 22001004-0 AUDIT

PV220203-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SAFFEL-DEC 2021	1,696.17
Total Payment Amount			1,696.17

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Transmittal Total 1,696.17

Fund Summary: Fund 01 1,696.17

Transmittal Number: 22001005-0

Reference	Vendor	Description	Amount
PV220204-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SENA-DEC 2021	65.26
PV220205-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SHINEN-DEC 2021	533.74
PV220206-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD D SARABIA-DEC 2021	15.34
Total Payment Amount			614.34

Transmittal Total 614.34

Fund Summary: Fund 01 614.34

Transmittal Number: 22001006-0

PV220207-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M LACEY-DEC 2021	1,488.65
Total Payment Amount			1,488.65

Transmittal Total 1,488.65

Fund Summary: Fund 01 1,488.65

Transmittal Number: 22001007-0

PV220208-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT-DEC 2021	560.00
Total Payment Amount			560.00

Transmittal Total 560.00

Fund Summary: Fund 01 560.00

Transmittal Number: 22001008-0

PO220072-018	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	15.16
PO220072-019	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	19.01
PO220072-020	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	40.91
PO220076-004	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO TO AMAZON	32.26
PO220163-008	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	131.82
Total Payment Amount			239.16

Transmittal Total 239.16

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Transmittal Number: 22001008-0

Fund Summary: Fund 01 239.16

Transmittal Number: 22001009-0 AUDIT

Reference	Vendor	Description	Amount
PV220210-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MEYER-DECEMBER 2021	1,530.22
Total Payment Amount			1,530.22
Transmittal Total			1,530.22

Fund Summary: Fund 01 1,530.22

Transmittal Number: 22001009-0

PO220359-053	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Amazon	10.76
Total Payment Amount			10.76
Transmittal Total			10.76

Fund Summary: Fund 01 10.76

Transmittal Number: 22001010-0

PO220194-007	HOME DEPOT	Maintenance and repair suppli	2,682.51
Total Payment Amount			2,682.51
Transmittal Total			2,682.51

Fund Summary: Fund 01 2,682.51

Transmittal Number: 22001011-0 AUDIT

PV220211-001	EMPLOYMENT DEVELOPMENT DEPT	EDD QUARTERLY CONTRIBUTION-4TH	26,009.37
Total Payment Amount			26,009.37
Transmittal Total			26,009.37

Fund Summary: Fund 01 26,009.37

Transmittal Number: 22001012-0

PO220596-001	BRADLEY GENERAL BUILDING	Yermo Tree Planting	13,900.00
Total Payment Amount			13,900.00
Transmittal Total			13,900.00

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Transmittal Number: 22001012-0

Fund Summary: Fund 01 13,900.00

Transmittal Number: 22001013-0

Reference	Vendor	Description	Amount
PO220060-010	MASTER'S COFFEE AND WATER SVS	`Water Services	44.33
PO220073-005	MASTER'S COFFEE AND WATER SVS	`Water for Classrooms	73.20
PO220086-010	MASTER'S COFFEE AND WATER SVS	`Water	55.10
PO220092-012	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	21.55
Total Payment Amount			194.18
Transmittal Total			194.18

Fund Summary: Fund 01 194.18

Transmittal Number: 22001014-0

PO220167-003	ARBITERPAY	`Open PO for Referee Payment f	5,000.00
Total Payment Amount			5,000.00
Transmittal Total			5,000.00

Fund Summary: Fund 01 5,000.00

Transmittal Number: 22001015-0

PO220178-002	HAZMAT	`Recycling	701.50
Total Payment Amount			701.50
Transmittal Total			701.50

Fund Summary: Fund 01 701.50

Transmittal Number: 22001016-0

PO220604-001	ERC WIPING PRODUCTS INC	ERC Wiping Products	206.26
Total Payment Amount			206.26
PO220224-005	OFFICE SOLUTIONS BUSINESS	`Office Supplies	16.21
Total Payment Amount			16.21
PO220150-003	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO for Supplies	204.19
Total Payment Amount			204.19

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Transmittal Number: 22001016-0

Transmittal Total 426.66

Fund Summary: Fund 01 426.66

Transmittal Number: 22001017-0

Reference	Vendor	Description	Amount
PO220320-017	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	464.03
PO220320-018	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	207.39
Total Payment Amount			671.42

Transmittal Total 671.42

Fund Summary: Fund 01 671.42

Transmittal Number: 22001018-0

PO220177-025	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	867.72
PO220177-026	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	6,747.73
Total Payment Amount			7,615.45

Transmittal Total 7,615.45

Fund Summary: Fund 01 7,615.45

Transmittal Number: 22001019-0

PO220589-001	WAXIE SANITARY SUPPLY	warehouse restock	795.63
Total Payment Amount			795.63

Transmittal Total 795.63

Fund Summary: Fund 01 795.63

Transmittal Number: 22001020-0 AUDIT

PO220522-008	FRONTIER	Frontier - Internet Services	991.20
Total Payment Amount			991.20

Transmittal Total 991.20

Fund Summary: Fund 01 991.20

Transmittal Number: 22001020-0

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Reference	Vendor	Description	Amount
PO220522-009	FRONTIER	Frontier - Internet Services	616.90
Total Payment Amount			616.90
Transmittal Total			616.90
Fund Summary:		Fund 01	616.90

Transmittal Number: 22001021-0

PO220616-001	DICK BLICK	Art Supply Order	683.27
Total Payment Amount			683.27
Transmittal Total			683.27
Fund Summary:		Fund 01	683.27

Transmittal Number: 22001022-0

PO220463-004	HIGH DESERT WILDLIFE CONTROL	Animal Pest Control	2,303.02
Total Payment Amount			2,303.02
Transmittal Total			2,303.02
Fund Summary:		Fund 01	2,303.02

Transmittal Number: 22001023-0

PO220103-004	CA WATER OPERATORS LLC	Water Sample Testing for Newb	220.00
Total Payment Amount			220.00
PO220321-017	CERTIFIED AUTO REPAIR	Smog certifications for distr	44.75
Total Payment Amount			44.75
Transmittal Total			264.75
Fund Summary:		Fund 01	264.75

Transmittal Number: 22001024-0

PO220223-007	G2 SOLUTIONS INC.	Transmit Records Through DOJ	7.50
Total Payment Amount			7.50
PO220259-008	JIVE COMMUNICATIONS INC	VOIP monthly	4,855.73

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Transmittal Number: 22001024-0

Total Payment Amount 4,855.73

Transmittal Total 4,863.23

Fund Summary: Fund 01 4,863.23

Transmittal Number: 22001025-0

Reference	Vendor	Description	Amount
PO220177-027	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	302.25

Total Payment Amount 302.25

Transmittal Total 302.25

Fund Summary: Fund 01 302.25

Transmittal Number: 22001026-0

PO220220-002	TIME WARNER CABLE	`Internet and access to F2K se	2,147.90
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Total Payment Amount 2,147.90

Transmittal Total 2,147.90

Fund Summary: Fund 01 2,147.90

Transmittal Number: 22001027-0

PO220038-003	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	26.68
PO220038-004	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	80.08
PO220056-007	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	632.57
PO220078-007	SOUTHWEST SCHOOL & OFFICE SUP.	`Instructional Material	7.92
PO220150-004	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO for Supplies	193.22

Total Payment Amount 940.47

Transmittal Total 940.47

Fund Summary: Fund 01 940.47

Transmittal Number: 22001028-0

PO220522-010	FRONTIER	Frontier - Internet Services	106.69
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Total Payment Amount 106.69

PO220323-003	SAFETY-KLEEN CORP	`Waste Material Pickup	413.43
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Transmittal Number: 22001028-0

Total Payment Amount 413.43

Transmittal Total 520.12

Fund Summary: Fund 01 520.12

Transmittal Number: 22001029-0

Reference	Vendor	Description	Amount
PO220140-006	DIAMOND ENVIRONMENTAL	`Portapotties rental	449.39

Total Payment Amount 449.39

Transmittal Total 449.39

Fund Summary: Fund 01 449.39

Transmittal Number: 22001030-0

PO220300-003	WEEASINGHE MD INC, MAITHRI	`Contracted Services	550.00
PO220300-004	WEEASINGHE MD INC, MAITHRI	`Contracted Services	1,435.00

Total Payment Amount 1,985.00

Transmittal Total 1,985.00

Fund Summary: Fund 01 1,985.00

Transmittal Number: 22001031-0

PO220099-019	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	129.67
PO220111-004	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART SCHOOL YE	100.83
PO220111-005	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART SCHOOL YE	120.93

Total Payment Amount 351.43

Transmittal Total 351.43

Fund Summary: Fund 01 351.43

Transmittal Number: 22001032-0

PV220212-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SCHREINER-DEC 2021	354.20
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Total Payment Amount 354.20

Transmittal Total 354.20

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Transmittal Number: 22001032-0

Fund Summary: Fund 01 354.20

Transmittal Number: 22001033-0 AUDIT

Reference	Vendor	Description	Amount
PV220213-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J YOUSKIEVICZ-DEC 2	1,531.60
Total Payment Amount			1,531.60
Transmittal Total			1,531.60

Fund Summary: Fund 01 1,531.60

Transmittal Number: 22001034-0

PO220458-001	NIMCO INC	Red Ribbon Nimco	1,300.03
Total Payment Amount			1,300.03
Transmittal Total			1,300.03

Fund Summary: Fund 01 1,300.03

Transmittal Number: 22001035-0

PO220585-001	LEGO EDUCATION	LEGO EDUCATION	549.42
Total Payment Amount			549.42
Transmittal Total			549.42

Fund Summary: Fund 01 549.42

Transmittal Number: 22001036-0

PO220624-001	BROWN, CLETIS	Brown's Runnin' Refs	360.00
Total Payment Amount			360.00
Transmittal Total			360.00

Fund Summary: Fund 01 360.00

Transmittal Number: 22001037-0

PO220602-001	SPUR NAMETAPE	Spur Name Tapes	85.00
Total Payment Amount			85.00
Transmittal Total			85.00

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Transmittal Number: 22001037-0

Fund Summary: Fund 01 85.00

Transmittal Number: 22001038-0

Reference	Vendor	Description	Amount
PO220383-002	HILLYARD FLOOR CARE	Tenant Extractor and Scrubber	23,448.56
Total Payment Amount			23,448.56
Transmittal Total			23,448.56

Fund Summary: Fund 01 23,448.56

Transmittal Number: 22001039-0 AUDIT

PO220203-001	SAN BERNARDINO COUNTY SCHOOLS	Colin Powell	16,766.64
Total Payment Amount			16,766.64
Transmittal Total			16,766.64

Fund Summary: Fund 01 16,766.64

Transmittal Number: 22001040-0

PO220250-004	INTEGRATED THERAPIES INC.	Contracted services	1,236.25
Total Payment Amount			1,236.25
Transmittal Total			1,236.25

Fund Summary: Fund 01 1,236.25

Transmittal Number: 22001041-0

PO220202-001	SCHOOL SERVICES OF CALIFORNIA	Membership with School Servic	4,080.00
Total Payment Amount			4,080.00
Transmittal Total			4,080.00

Fund Summary: Fund 01 4,080.00

Transmittal Number: 22001042-0

PO220613-001	SCHOLASTIC INC MAGAZINES	Scholastic News	259.18
Total Payment Amount			259.18

PO220465-001	VARSITY SPIRIT FASHION	VARSITY SPIRIT FASHION	1,017.70
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Transmittal Number: 22001042-0

			Total Payment Amount	1,017.70
Reference	Vendor	Description	Amount	
PO220199-006	WAGE WORKS INC	`Contracted Services	243.70	
			Total Payment Amount	243.70
			Transmittal Total	1,520.58
			Fund Summary:	
			Fund 01	1,520.58

Transmittal Number: 22001043-0

PO220611-001	SILVER VALLEY HIGH SCHOOL/ATHL	Trojan Classic Tournament Fee	350.00	
			Total Payment Amount	350.00
			Transmittal Total	350.00
			Fund Summary:	
			Fund 01	350.00

Transmittal Number: 22001044-0

PO220522-011	FRONTIER	Frontier - Internet Services	106.69	
PO220522-012	FRONTIER	Frontier - Internet Services	78.78	
			Total Payment Amount	185.47
			Transmittal Total	185.47
			Fund Summary:	
			Fund 01	185.47

Transmittal Number: 22001045-0

PO220382-012	PRESENCELEARNING	`Services for Speech Lang path	9,254.25	
			Total Payment Amount	9,254.25
			Transmittal Total	9,254.25
			Fund Summary:	
			Fund 01	9,254.25

Transmittal Number: 22001046-0

PO220187-018	LIBERTY UTILITIES	`Water	1,988.18	
			Total Payment Amount	1,988.18
			Transmittal Total	1,988.18

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Transmittal Number: 22001046-0

Fund Summary: Fund 01 1,988.18

Transmittal Number: 22001047-0

Reference	Vendor	Description	Amount
PO220382-011	PRESENCELEARNING	`Services for Speech Lang path	10,292.10
Total Payment Amount			10,292.10
Transmittal Total			10,292.10

Fund Summary: Fund 01 10,292.10

Transmittal Number: 22001048-0

PO220224-006	OFFICE SOLUTIONS BUSINESS	`Office Supplies	27.80
Total Payment Amount			27.80
Transmittal Total			27.80

Fund Summary: Fund 01 27.80

Transmittal Number: 22001049-0 AUDIT

PO220375-015	WATCHMEN PATROL	Professional Security Service	5,163.50
Total Payment Amount			5,163.50
Transmittal Total			5,163.50

Fund Summary: Fund 01 5,163.50

Transmittal Number: 22001050-0

PV220214-001	BEDELL, JAMES	J BEDELL SAFETY SHOE REIMBURSE	168.57
Total Payment Amount			168.57

PV220215-001	WHITTON, DALLAS	DALLAS WHITTON SAFETY SHOE REM	40.30
Total Payment Amount			40.30

Transmittal Total 208.87

Fund Summary: Fund 01 208.87

Transmittal Number: 22001051-0

PO220238-006	MIJAC ALARM	Security Monitoring for Fire &	171.00
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Transmittal Number: 22001051-0

Reference	Vendor	Description	Amount
PO220238-007	MIJAC ALARM	Security Monitoring for Fire &	135.00
PO220238-008	MIJAC ALARM	Security Monitoring for Fire &	630.00
PO220238-009	MIJAC ALARM	Security Monitoring for Fire &	360.00
Total Payment Amount			1,296.00
Transmittal Total			1,296.00
Fund Summary:		Fund 01	1,296.00

Transmittal Number: 22001052-0

PO220558-002	QUILL, LLC	Cash Receipt Books	132.96
Total Payment Amount			132.96
PO220272-002	SIGLER WHOLESALE DISTRIBUTORS	`Maintenance Supplies	20.00
Total Payment Amount			20.00
Transmittal Total			152.96
Fund Summary:		Fund 01	152.96

Transmittal Number: 22001053-0

PO220329-007	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	797.81
Total Payment Amount			797.81
PO220332-007	TRI-STATE ENVIRONMENTAL	`Underground storage tank moni	150.00
Total Payment Amount			150.00
Transmittal Total			947.81
Fund Summary:		Fund 01	947.81

Transmittal Number: 22001054-0

PO220288-006	DEPARTMENT OF JUSTICE	`Fingerprinting	337.00
Total Payment Amount			337.00
Transmittal Total			337.00
Fund Summary:		Fund 01	337.00

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Transmittal Number: 22001055-0

Reference	Vendor	Description	Amount
PV220216-001	PIPS	PROTECTED INS PROGRAM FOR SCHO	22,961.00
Total Payment Amount			22,961.00
Transmittal Total			22,961.00
Fund Summary:		Fund 01	22,961.00

Transmittal Number: 22001056-0

PO220276-002	GLOBAL AUTOMATION SERVICES	Parts and Repair for Energy M	907.50
Total Payment Amount			907.50
Transmittal Total			907.50
Fund Summary:		Fund 01	907.50

Transmittal Number: 22001057-0 AUDIT

PO220592-001	PAINTING & DECOR INC.	FIMS Exterior Paint	89,015.00
PO220592-002	PAINTING & DECOR INC.	FIMS Exterior Paint	4,685.00
Total Payment Amount			93,700.00
Transmittal Total			93,700.00
Fund Summary:		Fund 01	93,700.00

Transmittal Number: 22001058-0

PV220218-001	ARNOLD, DEYONISHA	D ARNOLD MILEAGE REIMB 1/18/22	41.89
Total Payment Amount			41.89
PV220219-001	BECERRA, OSCAR	O BECERRA SAFETY SHOE REIMB	161.63
Total Payment Amount			161.63
PV220221-001	HERRERA, LAURIE	L HERRERA MLG REIMB 11/5/21	34.61
Total Payment Amount			34.61
PV220220-001	JAMANDRON FLORELLE JANE	F JAMANDRON CONFERENCE EXP REI	92.28
Total Payment Amount			92.28
PV220223-001	SHELEY, SHANNON	S SHELEY MLG REIMBURSEMENT-CPI	75.04
Total Payment Amount			75.04

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Transmittal Number: 22001058-0

Reference	Vendor	Description	Amount
PV220222-001	STEVENS, LISA	L STEVENS MLG REIMB-CPI	45.08
Total Payment Amount			45.08
Transmittal Total			450.53
Fund Summary: Fund 01			450.53

Transmittal Number: 22001059-0

PO220134-018	DESERT DISPOSAL	`Waste Disposal	1,424.88
Total Payment Amount			1,424.88
Transmittal Total			1,424.88
Fund Summary: Fund 01			1,424.88

Transmittal Number: 22001060-0

PO220134-019	DESERT DISPOSAL	`Waste Disposal	1,883.54
Total Payment Amount			1,883.54
Transmittal Total			1,883.54
Fund Summary: Fund 01			1,883.54

Transmittal Number: 22001061-0

PO220163-009	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	83.80
PO220582-001	U.S. BANK CORP. PAYMENT SYSTEM	Build A Sign	33.78
Total Payment Amount			117.58
Transmittal Total			117.58
Fund Summary: Fund 01			117.58

Transmittal Number: 22001062-0 AUDIT

PO220346-003	ATHLETIC FIELD SPECIALISTS	Sports Field Renovation	82,335.00
Total Payment Amount			82,335.00
Transmittal Total			82,335.00
Fund Summary: Fund 01			82,335.00

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Transmittal Number: 22001063-0 AUDIT

Reference	Vendor	Description	Amount
PO220347-003	ATHLETIC FIELD SPECIALISTS	Sports Field Renovations	265,685.00
Total Payment Amount			265,685.00
Transmittal Total			265,685.00
Fund Summary:		Fund 01	265,685.00

Transmittal Number: 22001064-0

PO220486-007	EBMEYER CHARTER	Ebmeyer Charter Bus	2,171.25
Total Payment Amount			2,171.25
Transmittal Total			2,171.25
Fund Summary:		Fund 01	2,171.25

Transmittal Number: 22001065-0

PO220622-001	BURLINGTON ENGLISH INC.	ADULT EDUCATION ESL PROGRAM	960.00
Total Payment Amount			960.00
PO220617-001	THRESHOLD	STUDENT SIGN-IN BOOKS	141.22
Total Payment Amount			141.22
Transmittal Total			1,101.22
Fund Summary:		Fund 01	141.22
		Fund 11	960.00

Transmittal Number: 22001066-0

PO220193-006	CT SALES DISCOUNT AUTO PARTS	Auto repair parts and service	506.37
Total Payment Amount			506.37
Transmittal Total			506.37
Fund Summary:		Fund 01	506.37

Transmittal Number: 22001067-0

PO220630-001	TRINITY EQUIPMENT INC	Tractor Rental for Topsoil and	1,514.67
Total Payment Amount			1,514.67

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Transmittal Number: 22001067-0

Transmittal Total 1,514.67

Fund Summary: Fund 01 1,514.67

Transmittal Number: 22001068-0

Reference	Vendor	Description	Amount
PO220205-010	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	703.43
Total Payment Amount			703.43

Transmittal Total 703.43

Fund Summary: Fund 01 703.43

Transmittal Number: 22001069-0

PV220217-001	PRINTING SOLUTIONS	BUSINESS CARDS FOR ISLAS, FERG	16.31
Total Payment Amount			16.31

Transmittal Total 16.31

Fund Summary: Fund 01 16.31

Transmittal Number: 22001070-0

PO220128-021	EBMEYER CHARTER	`Open PO Charter Buses for At	1,513.00
Total Payment Amount			1,513.00

Transmittal Total 1,513.00

Fund Summary: Fund 01 1,513.00

Transmittal Number: 22001071-0

PO220486-008	EBMEYER CHARTER	Ebmeyer Charter Bus	1,890.00
Total Payment Amount			1,890.00

Transmittal Total 1,890.00

Fund Summary: Fund 01 1,890.00

Transmittal Number: 22001072-0

PO220522-013	FRONTIER	Frontier - Internet Services	436.79
Total Payment Amount			436.79

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Transmittal Number: 22001072-0

Transmittal Total 436.79

Fund Summary: Fund 01 436.79

Transmittal Number: 22001073-0

Reference	Vendor	Description	Amount
PO220328-060	ORKIN PEST CONTROL	`Pest Control Services	169.09
Total Payment Amount			169.09

Transmittal Total 169.09

Fund Summary: Fund 01 169.09

Transmittal Number: 22001074-0

PO220561-001	JACKIE LOU ABNEY	Jackie Lou Abney Speech Servic	3,870.00
Total Payment Amount			3,870.00

Transmittal Total 3,870.00

Fund Summary: Fund 01 3,870.00

Transmittal Number: 22001075-0

PO220213-006	U.S. TREASURY	`Ft. Irwin Utilities	81,272.82
Total Payment Amount			81,272.82

Transmittal Total 81,272.82

Fund Summary: Fund 01 81,272.82

Transmittal Number: 22001076-0

PO220198-002	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax	921.00
Total Payment Amount			921.00

Transmittal Total 921.00

Fund Summary: Fund 01 921.00

Transmittal Number: 22001077-0

PO220284-001	CALIFORNIA DEPT OF TAX AND FEE	`Underground Storage	893.00
Total Payment Amount			893.00

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Transmittal Number: 22001077-0

Transmittal Total 893.00

Fund Summary: Fund 01 893.00

Transmittal Number: 22001078-0

Reference	Vendor	Description	Amount
PO220128-022	EBMEYER CHARTER	`Open PO Charter Buses for At	1,513.00
Total Payment Amount			1,513.00

Transmittal Total 1,513.00

Fund Summary: Fund 01 1,513.00

Transmittal Number: 22001079-0

PO220589-002	WAXIE SANITARY SUPPLY	warehouse restock	1,537.27
Total Payment Amount			1,537.27

Transmittal Total 1,537.27

Fund Summary: Fund 01 1,537.27

Transmittal Number: 22001080-0

MV220039-001	BRENDA FERRER		100.00
Total Payment Amount			100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 22001081-0

PV220224-001	LACEY, MARC	M LACEY TRAVEL ADVANCE 2/15/20	175.00
Total Payment Amount			175.00

PV220225-001	VAN LEEUWEN, BLAINE	B VANLEEUVEN TRAVEL ADVANCE 2/	175.00
Total Payment Amount			175.00

Transmittal Total 350.00

Fund Summary: Fund 01 350.00

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Transmittal Number: 22001082-0

Reference	Vendor	Description	Amount
PO220056-008	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN P.O SOUTHWEST SCHOOL SUP	177.33
Total Payment Amount			177.33
Transmittal Total			177.33
Fund Summary:		Fund 01	177.33

Transmittal Number: 22001083-0

PO220316-008	UNICARE LIFE & HEALTH INS. CO	Life Insurance	644.76
Total Payment Amount			644.76
Transmittal Total			644.76
Fund Summary:		Fund 01	644.76

Transmittal Number: 22001084-0

PO220366-004	NASCO FORT ATKINSON	Art Block Grant Supplies	34.43
Total Payment Amount			34.43
Transmittal Total			34.43
Fund Summary:		Fund 01	34.43

Transmittal Number: 22001085-0 AUDIT

PO220590-001	HILLYARD/LOS ANGELES	warehouse restock	11,715.66
Total Payment Amount			11,715.66
Transmittal Total			11,715.66
Fund Summary:		Fund 01	11,715.66

Transmittal Number: 22001086-0 AUDIT

PO220590-002	HILLYARD/LOS ANGELES	warehouse restock	14,609.59
Total Payment Amount			14,609.59
Transmittal Total			14,609.59
Fund Summary:		Fund 01	14,609.59

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Transmittal Number: 22001087-0

Reference	Vendor	Description	Amount
PV220226-001	CALIFORNIA COMMISSION ON	K BERNARD SPEECH WAIVER	100.00
Total Payment Amount			100.00
Transmittal Total			100.00
Fund Summary: Fund 01			100.00

Transmittal Number: 22001088-0

PO220021-006	MASTER'S COFFEE AND WATER SVS	`Bottled water for Alternative	48.75
PO220092-013	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	68.16
PO220101-007	MASTER'S COFFEE AND WATER SVS	`H2O	159.25
PO220166-008	MASTER'S COFFEE AND WATER SVS	`Office H2O	117.00
PO220234-006	MASTER'S COFFEE AND WATER SVS	`Office H2O	49.78
PO220239-006	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	52.94
PO220240-006	MASTER'S COFFEE AND WATER SVS	`Office H2O	15.14
PO220241-011	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	59.44
PO220241-012	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	5.39
Total Payment Amount			575.85
Transmittal Total			575.85
Fund Summary: Fund 01			575.85

Transmittal Number: 22001089-0

PO220627-001	THE ART OF EDUCATION UNIV	SArt Of Education Conference-	149.00
Total Payment Amount			149.00
Transmittal Total			149.00
Fund Summary: Fund 01			149.00

Transmittal Number: 22001090-0

PO220494-001	KI	Office Furniture - Psych	10,162.59
PO220494-002	KI	Office Furniture - Psych	3,347.61
Total Payment Amount			13,510.20
Transmittal Total			13,510.20
Fund Summary: Fund 01			13,510.20

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Transmittal Number: 22001091-0

Reference	Vendor	Description	Amount
PO220601-001	FOLLETT SCHOOL SOLUTIONS INC	Math Workbooks	305.47
Total Payment Amount			305.47
Transmittal Total			305.47
Fund Summary: Fund 01			305.47

Transmittal Number: 22001092-0

PO220279-001	SYN-TECH SYSTEMS INC	Jan 2021/Fuel System Technolog	550.00
Total Payment Amount			550.00
Transmittal Total			550.00
Fund Summary: Fund 01			550.00

Transmittal Number: 22001093-0

PO220139-014	BSN SPORTS LLC	`Open PO for sports equipment	341.28
Total Payment Amount			341.28
PO220609-001	SEHI COMPUTER PRODUCTS INC.	HP Laptops	3,070.10
Total Payment Amount			3,070.10
Transmittal Total			3,411.38
Fund Summary: Fund 01			3,411.38

Transmittal Number: 22001094-0

PO220205-011	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	686.64
Total Payment Amount			686.64
PO220038-005	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	161.93
Total Payment Amount			161.93
Transmittal Total			848.57
Fund Summary: Fund 01			848.57

Transmittal Number: 22001095-0

PO220128-023	EBMEYER CHARTER	`Open PO Charter Buses for At	1,513.00
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Fiscal Year: 2022

Transmittal Number: 22001095-0

Reference	Vendor	Description	Amount
PO220128-024	EBMEYER CHARTER	`Open PO Charter Buses for At	1,533.00
PO220486-009	EBMEYER CHARTER	Ebmeyer Charter Bus	1,890.00
Total Payment Amount			4,936.00
Transmittal Total			4,936.00
Fund Summary:		Fund 01	4,936.00

Transmittal Number: 22001096-0

PO220179-008	CALIFORNIA'S VALUED TRUST	`Insurance	203,983.72
Total Payment Amount			203,983.72
Transmittal Total			203,983.72
Fund Summary:		Fund 01	203,983.72

Transmittal Number: 22001097-0

PO220599-001	CAHPERD	2022 CAHPERD State Conference	1,488.00
Total Payment Amount			1,488.00
Transmittal Total			1,488.00
Fund Summary:		Fund 01	1,488.00

Transmittal Number: 22001098-0

PO220576-001	JOSTENS INC.	DIPLOMA COVERS FOR AEC	575.75
Total Payment Amount			575.75
PO220148-011	PRINT-N-PLAY	`Printing Services for shirts	66.88
Total Payment Amount			66.88
Transmittal Total			642.63
Fund Summary:		Fund 01	642.63

Transmittal Number: 22001099-0 AUDIT

CL210091-002	HOUGHTON-MIFFLIN HARCOURT	EVERY DAY COUNTS CALENDAR MATH	4,096.22
Total Payment Amount			4,096.22

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Transmittal Number: 22001099-0 AUDIT

Transmittal Total 4,096.22

Fund Summary: Fund 01 4,096.22

Transmittal Number: 22001100-0

Reference	Vendor	Description	Amount
PV220227-001	SARABIA, PAM	P SARABIA-MLG 11/3/2021-1/25/2	114.34
Total Payment Amount			114.34

Transmittal Total 114.34

Fund Summary: Fund 01 114.34

Transmittal Number: 22001101-0

PV220228-001	NAJERA, JESSE	J NAJERA TRAVEL ADVANCE NAFIS	341.00
Total Payment Amount			341.00

Transmittal Total 341.00

Fund Summary: Fund 01 341.00

Transmittal Number: 22001102-0

PO220138-007	SOUTHWEST GAS CORPORATION	`Gas	3,848.97
PO220216-013	SOUTHWEST GAS CORPORATION	`Gas - DO	339.54
PO220216-014	SOUTHWEST GAS CORPORATION	`Gas - DO	132.56
PO220308-007	SOUTHWEST GAS CORPORATION	`Gas - AEC	920.15
PO220309-007	SOUTHWEST GAS CORPORATION	`Gas - Yermo	1,421.83
Total Payment Amount			6,663.05

Transmittal Total 6,663.05

Fund Summary: Fund 01 6,663.05

Transmittal Number: 22001103-0

PO220236-005	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	1,091.96
Total Payment Amount			1,091.96

Transmittal Total 1,091.96

Fund Summary: Fund 01 1,091.96

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Fiscal Year: 2022

Transmittal Number: 22001104-0

Reference	Vendor	Description	Amount
PO220456-002	SBCSS	Crisis Prevention Institute (C	550.00
Total Payment Amount			550.00
Transmittal Total			550.00
Fund Summary:		Fund 01	550.00

Transmittal Number: 22001105-0

PO220489-004	HILLYARD/LOS ANGELES	warehouse restock	121.15
Total Payment Amount			121.15
Transmittal Total			121.15
Fund Summary:		Fund 01	121.15

Transmittal Number: 22001106-0

PO220208-010	SILVER VALLEY PROPANE	`Propane	1,884.61
Total Payment Amount			1,884.61
Transmittal Total			1,884.61
Fund Summary:		Fund 01	1,884.61

Transmittal Number: 22001107-0

PO220522-014	FRONTIER	Frontier - Internet Services	213.38
Total Payment Amount			213.38
Transmittal Total			213.38
Fund Summary:		Fund 01	213.38

Transmittal Number: 22001108-0

PO220236-006	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	451.06
Total Payment Amount			451.06
Transmittal Total			451.06
Fund Summary:		Fund 01	451.06

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Transmittal Number: 22001109-0

Reference	Vendor	Description	Amount
PO220128-025	EBMEYER CHARTER	`Open PO Charter Buses for At	1,623.25
Total Payment Amount			1,623.25
Transmittal Total			1,623.25
Fund Summary:		Fund 01	1,623.25

Transmittal Number: 22001110-0 AUDIT

PO220200-001	ECOS INSTITUTE	`ECOS Institute	26,448.00
Total Payment Amount			26,448.00
Transmittal Total			26,448.00
Fund Summary:		Fund 01	26,448.00

Transmittal Number: 22001111-0

PO220244-007	T-MOBILE	`Telephone Utilities	8,380.00
Total Payment Amount			8,380.00
Transmittal Total			8,380.00
Fund Summary:		Fund 01	8,380.00

Transmittal Number: 22001112-0

PO220247-001	CALCHAMBER OF COMMERCE	`Current Year CA Labor Law Pos	524.23
Total Payment Amount			524.23
Transmittal Total			524.23
Fund Summary:		Fund 01	524.23

Transmittal Number: 22001113-0

PV220229-001	WHITTON, DALLAS	D WHITTON SAFETY SHOE REIMBURS	109.70
Total Payment Amount			109.70
Transmittal Total			109.70
Fund Summary:		Fund 01	109.70

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Transmittal Number: 22001114-0

Reference	Vendor	Description	Amount
MV220040-001	SCOTT SCHNEIDER		5.00
Total Payment Amount			5.00
Transmittal Total			5.00
Fund Summary:		Fund 01	5.00

Transmittal Number: 22001115-0

PO220447-002	OMNI CHEER	OMNI CHEER	26.39
PO220447-003	OMNI CHEER	OMNI CHEER	38.78
Total Payment Amount			65.17
Transmittal Total			65.17
Fund Summary:		Fund 01	65.17

Transmittal Number: 22001116-0

PO220556-001	TFD SUPPLIES	Classroom Headphones	219.50
Total Payment Amount			219.50
Transmittal Total			219.50
Fund Summary:		Fund 01	219.50

Transmittal Number: 22001117-0

PO220299-005	KELLY PAPER	Open PO, Paper	614.74
Total Payment Amount			614.74
Transmittal Total			614.74
Fund Summary:		Fund 01	614.74

Transmittal Number: 22001118-0

PO220640-001	EBMEYER CHARTER	Charter for Science Camp	2,568.88
PO220640-002	EBMEYER CHARTER	Charter for Science Camp	2,193.98
Total Payment Amount			4,762.86
Transmittal Total			4,762.86

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Fiscal Year: 2022

Transmittal Number: 22001118-0

Fund Summary: Fund 01 4,762.86

Transmittal Number: 22001119-0

Reference	Vendor	Description	Amount
PO220328-061	ORKIN PEST CONTROL	`Pest Control Services	139.15
PO220328-062	ORKIN PEST CONTROL	`Pest Control Services	110.00
Total Payment Amount			249.15

Transmittal Total 249.15

Fund Summary: Fund 01 249.15

Transmittal Number: 22001120-0

PO220634-001	ALTAIR ENGINEERING INC.	`Altair Monarch Classic Mainte	600.00
Total Payment Amount			600.00

Transmittal Total 600.00

Fund Summary: Fund 01 600.00

Transmittal Number: 22001121-0

PO220375-016	WATCHMEN PATROL	Professional Security Service	4,910.50
Total Payment Amount			4,910.50

Transmittal Total 4,910.50

Fund Summary: Fund 01 4,910.50

Transmittal Number: 22001122-0

PO220230-001	MEYER, MICHAEL	M MEYER MLG REIMB-1/31/2022	48.20
Total Payment Amount			48.20

Transmittal Total 48.20

Fund Summary: Fund 01 48.20

Transmittal Number: 22001123-0

PO220187-019	LIBERTY UTILITIES	`Water	304.44
Total Payment Amount			304.44

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Transmittal Number: 22001123-0

Transmittal Total 304.44

Fund Summary: Fund 01 304.44

Transmittal Number: 22001124-0

Reference	Vendor	Description	Amount
PO220298-007	NUCKLES OIL CO.	`Fuel	25,565.36
Total Payment Amount			25,565.36

Transmittal Total 25,565.36

Fund Summary: Fund 01 25,565.36

Transmittal Number: 22001125-0

PO220632-001	BATTERY SYSTEMS INC	Battery Systems	775.32
Total Payment Amount			775.32

Transmittal Total 775.32

Fund Summary: Fund 01 775.32

Payment Count: 141 Transmittal Count: 176 Grand Total: 1,987,313.83

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