

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
**Board of Trustees Meeting 08/03/2021**

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Fund	Encumbered
220343	ABV SCOREBOARD SERVICES, INC.	Scoreboard Installation	Fund 01	7,200.00
			<b>Total</b>	7,200.00
220379	ACADEMIC INNOVATIONS	School Wide My10year Plan / Pr	Fund 01	698.00
			<b>Total</b>	698.00
220337	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint.Agree.	Fund 01	579.30
			<b>Total</b>	579.30
220338	ACCO BRANDS USA LLC DBA/GBC	`Laminating Open PO	Fund 01	500.00
			<b>Total</b>	500.00
220039	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maintenance agreeme	Fund 01	631.44
			<b>Total</b>	631.44
220115	ACCO BRANDS USA LLC DBA/GBC	`OPEN PO for laminating film	Fund 01	400.00
			<b>Total</b>	400.00
220126	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint.Agree.	Fund 01	582.77
			<b>Total</b>	582.77
220130	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint.Agree.	Fund 01	565.70
			<b>Total</b>	565.70
220067	ACSA FOUNDATION FOR	`Subscription	Fund 01	330.00
			<b>Total</b>	330.00
220242	ACSA FOUNDATION FOR	`ACSA Memberships Dues	Fund 01	19,087.03
			<b>Total</b>	19,087.03
220137	AGILE SPORTS TECHNOLOGIES	`Football and Basketball Onlin	Fund 01	8,625.00
			<b>Total</b>	8,625.00
220251	AIRGAS USA LLC	`Maintenance Supply	Fund 01	500.00
			<b>Total</b>	500.00
220304	ALLDATA	`Web/ Auto repair/service prog	Fund 01	975.00
			<b>Total</b>	975.00
220122	ALPENSPRUCE SOFTWARE INC-	`Web online Athletic Clearance	Fund 01	750.00

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220122	ALPENSPRUCE SOFTWARE INC-	`Web online Athletic Clearance	Fund 01	750.00
			<b>Total</b>	750.00
220378	AMERICAN RED CROSS	ADULT AND PEDIATRIC FIRST AID/	Fund 01	1,978.00
			<b>Total</b>	1,978.00
220331	APEX EQUIPMENT CO	`Maintenance and repair suppli	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220409	APPLE COMPUTER INC.	Apple iPads	Fund 01	32,078.50
			<b>Total</b>	32,078.50
220167	ARBITER SPORTS	`Open PO for Referee Payment f	Fund 01	16,000.00
			<b>Total</b>	16,000.00
220371	ASCA	COUNSELOR CONFERENCE	Fund 01	349.00
			<b>Total</b>	349.00
220305	AT & T MOBILITY	`Cell/Telephone	Fund 01	35,000.00
			<b>Total</b>	35,000.00
220346	ATHLETIC FIELD SPECIALISTS	Sports Field Renovation	Fund 01	160,149.00
			<b>Total</b>	160,149.00
220347	ATHLETIC FIELD SPECIALISTS	Sports Field Renovations	Fund 01	521,695.00
			<b>Total</b>	521,695.00
220192	AUTOLIFT SERVICES	`3 Auto Lift Inspections	Fund 01	1,375.00
			<b>Total</b>	1,375.00
220292	AVID CENTER	`AVID contract.membership.regi	Fund 01	13,421.00
			<b>Total</b>	13,421.00
220253	AW ASSOCIATES INC	`Testing of underground fuel t	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220017	AWARDS OF RECOGNITION AND MORE	`Custom District Awards	Fund 01	200.00
			<b>Total</b>	200.00
220252	B & B PLUMBING	`Maintenance supplies	Fund 01	750.00

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220252	B & B PLUMBING	`Maintenance supplies	Fund 01	750.00
			<b>Total</b>	750.00
220357	BARKLEY ANDROSS CORP.	SVUSD High School Football Lig	Fund 01	32,147.00
			<b>Total</b>	32,147.00
220063	BARSTOW AREA CHAMBER OF	`Membership and yearly events	Fund 01	350.00
			<b>Total</b>	350.00
220132	BARSTOW COMMUNITY COLLEGE	`May 2022 Graduation SVHS	Fund 01	2,575.00
			<b>Total</b>	2,575.00
220330	BARSTOW GLASS AND MIRROR	`Maintenance Supply	Fund 01	500.00
			<b>Total</b>	500.00
220329	BARSTOW INDUSTRIAL SUPPLY	`Maintenance supply	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220168	BAY CITY ELECTRIC WORKS	(FEB)`Generator Remote Monitor	Fund 01	300.00
			<b>Total</b>	300.00
220010	BETTERCLOUD	`Better Cloud for GSuite	Fund 01	5,800.00
			<b>Total</b>	5,800.00
220211	BIDDLE CONSULTING GROUP INC.	`Annual Software Renewal	Fund 01	1,300.00
			<b>Total</b>	1,300.00
220000	BORDERLAN INC.	eRate, Category 2 Equipment	Fund 01	387,217.80
			<b>Total</b>	387,217.80
220306	BORDERLAN INC.	FortiNet Web Security License	Fund 01	21,392.00
			<b>Total</b>	21,392.00
220342	BRADLEY GENERAL BUILDING	Yermo School Grass Replacement	Fund 01	89,400.00
			<b>Total</b>	89,400.00
220350	BRADLEY GENERAL BUILDING	Remove Asphalt from Basketball	Fund 01	199,700.00
			<b>Total</b>	199,700.00
220410	BRADLEY GENERAL BUILDING	Yermo Turf Installation	Fund 01	52,500.00

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220410	BRADLEY GENERAL BUILDING	Yermo Turf Installation	Fund 01	52,500.00
			<b>Total</b>	52,500.00
220392	BSN SPORTS LLC	BSN SPORTS	Fund 01	3,958.65
			<b>Total</b>	3,958.65
220413	BSN SPORTS LLC	BSN - PE Order	Fund 01	1,284.91
			<b>Total</b>	1,284.91
220139	BSN SPORTS LLC	`Open PO for sports equipment	Fund 01	15,000.00
			<b>Total</b>	15,000.00
220103	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	Fund 01	4,500.00
			<b>Total</b>	4,500.00
220247	CALCHAMBER OF COMMERCE	`Current Year CA Labor Law Pos	Fund 01	568.95
			<b>Total</b>	568.95
220201	CALDERON, ANNA	`Contracted Services/consultan	Fund 01	30,000.00
			<b>Total</b>	30,000.00
220182	CALIFORNIA SCHOOL MANAGEMENT	`Auditing Services	Fund 01	15,000.00
			<b>Total</b>	15,000.00
220029	CALIFORNIA ASSOC. FED IMP SCH	`Membership	Fund 01	300.00
			<b>Total</b>	300.00
220019	CALIFORNIA CAREERZONE	`PORTFOLIO REQUIREMENTS FOR GR	Fund 01	1,050.00
			<b>Total</b>	1,050.00
220198	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax	Fund 01	1,700.00
			<b>Total</b>	1,700.00
220284	CALIFORNIA DEPT OF TAX AND FEE	`Underground Storage	Fund 01	1,700.00
			<b>Total</b>	1,700.00
220256	CALIFORNIA FIRE PROTECTION	`Fire Sprinkler System Repair	Fund 01 Fund 13	2,495.00
				1,255.00
			<b>Total</b>	3,750.00

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220374	CALIFORNIA HAZARDOUS SVS INC	Annual Testing & Maintenance o	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220012	CALIFORNIA SCHOOL BOARDS ASSOC	`Membership	Fund 01	10,013.00
			<b>Total</b>	10,013.00
220065	CALIFORNIA SCHOOL BOARDS ASSOC	`GAMUT Manual Maintenance	Fund 01	2,495.00
			<b>Total</b>	2,495.00
220179	CALIFORNIA'S VALUED TRUST	`Insurance	Fund 01	2,271,743.00
			<b>Total</b>	2,271,743.00
220267	CAROLYN (LYN) PERINO	`Contracted Services	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220022	CASAS	`CASAS. Student management Rec	Fund 11	849.13
			<b>Total</b>	849.13
220303	CASBO	`Organizational Subscription	Fund 01	1,750.00
			<b>Total</b>	1,750.00
220254	CASE PARTS	`Maint.Parts refrigeration par	Fund 13	200.00
			<b>Total</b>	200.00
220228	CDE CASHIERS OFFICE	`CDE-COMMODITIES	Fund 13	8,000.00
			<b>Total</b>	8,000.00
220123	CDX	`Automotive Technology online	Fund 01	2,915.00
			<b>Total</b>	2,915.00
220215	CENTRAL RESTAURANT PRODUCTS	`CENTRAL SUPPLIES	Fund 13	2,000.00
			<b>Total</b>	2,000.00
220321	CERTIFIED AUTO REPAIR	`Smog certifications for distr	Fund 01	800.00
			<b>Total</b>	800.00
220389	CLEAN HARBORS ENVIRONMENTAL	Old Chemicals for Pick Up & Di	Fund 01	3,959.84
			<b>Total</b>	3,959.84
220249	CODESP	`HR testing-internet based acc	Fund 01	2,200.00

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220249	CODESP	`HR testing-internet based acc	Fund 01	2,200.00
			<b>Total</b>	2,200.00
220170	COMPANION CORPORATION	`Renewal Alexandria	Fund 01	19,501.00
			<b>Total</b>	19,501.00
220046	COMPLETE BUSINESS SYSTEMS	`COMPLETE BUSINESS SYSTEMS	Fund 01	1,295.00
			<b>Total</b>	1,295.00
220018	COMPUTER INFORMATION	`CIC Off Site Cloud Choice Tab	Fund 01	4,929.00
			<b>Total</b>	4,929.00
220336	CONNEY SAFETY PRODUCTS	`Safety equipment	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220196	CONSOLIDATED ELEC. DISTRIBUTOR	`Electrical supplies	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220407	CORONA CLAY COMPANY	Clay for Softball and Baseball	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220169	COUNTY OF SAN BERNARDINO	`Health Inspection COUNTY OF S	Fund 13	4,550.00
			<b>Total</b>	4,550.00
220193	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	Fund 01	10,000.00
			<b>Total</b>	10,000.00
220186	DAGGETT C.S.D. WATER SERVICE	`Water	Fund 01	68,000.00
			<b>Total</b>	68,000.00
220188	DAGGETT C.S.D. WATER SERVICE	`Water	Fund 01	15,000.00
			<b>Total</b>	15,000.00
220189	DAGGETT C.S.D. WATER SERVICE	`Water	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220233	DAILY PRESS/DESERT DISPATCH	Other Administrative Charges	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220339	DATAWATCH	`Datawatch Monarch Classic Mai	Fund 01	600.00

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220339	DATAWATCH	`Datawatch Monarch Classic Mai	Fund 01	600.00
			<b>Total</b>	600.00
220258	DELOSS, TYRONE E	`Equipment Rental	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220152	DELOSS, TYRONE E	`Scissorlift for Football Game	Fund 01	1,600.00
			<b>Total</b>	1,600.00
220288	DEPARTMENT OF JUSTICE	`Fingerprinting	Fund 01	9,000.00
			<b>Total</b>	9,000.00
220127	DESERT AMBULANCE	`Ambulance	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220134	DESERT DISPOSAL	`Waste Disposal	Fund 01	27,900.00
			<b>Total</b>	27,900.00
220079	DESERT DISPOSAL	`Waste Disposal	Fund 01	16,500.00
			<b>Total</b>	16,500.00
220002	DESERT DISPOSAL	`Waste Disposal	Fund 01	5,450.00
			<b>Total</b>	5,450.00
220070	DESERT DISPOSAL	`Waste Disposal	Fund 01	8,200.00
			<b>Total</b>	8,200.00
220263	DESERT SERVICE STATION MAINT.	`Fuel Pump Service and Repairs	Fund 01	1,750.00
			<b>Total</b>	1,750.00
220140	DIAMOND ENVIRONMENTAL	`Portapotties rental	Fund 01	3,500.00
			<b>Total</b>	3,500.00
220398	DICK BLICK	Blick Art Materials	Fund 01	790.87
			<b>Total</b>	790.87
220059	DISCOVERY EDUCATION	Discovery Education Streaming	Fund 01	3,203.46
			<b>Total</b>	3,203.46
220262	DOCUMENT TRACKING SERVICES	`Web License/Support	Fund 01	3,000.00

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220262	DOCUMENT TRACKING SERVICES	`Web License/Support	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220340	DOCUMENT TRACKING SERVICES	`Translation services for SPED	Fund 01	2,000.00
			<b>Total</b>	2,000.00
220300	DR MIKE'S WALK IN CLINIC	`Contracted Services	Fund 01	10,000.00
			<b>Total</b>	10,000.00
220370	DYNAMIC EDUCATION CONSULTING	PAT PAVELKA	Fund 01	4,950.00
			<b>Total</b>	4,950.00
220128	EBMEYER CHARTER	`Open PO Charter Buses for At	Fund 01	2,500.00
			<b>Total</b>	2,500.00
220200	ECOS INSTITUTE	`ECOS Institute	Fund 01	189,000.00
			<b>Total</b>	189,000.00
220384	ED PUZZLE	EDPUZZLE	Fund 01	1,200.00
			<b>Total</b>	1,200.00
220175	EDMENTUM	`Web License	Fund 01	14,747.50
			<b>Total</b>	14,747.50
220362	EDUCATING DIVERSE LEARNERS	SEL Classroom Training, Coachi	Fund 01	32,400.00
			<b>Total</b>	32,400.00
220013	EIDE BAILLY LLP	`Legal Services	Fund 01	36,000.00
			<b>Total</b>	36,000.00
220229	EKON-O-PAC	`EKON O PAC	Fund 13	5,500.00
			<b>Total</b>	5,500.00
220020	ENTOURAGE YEARBOOKS	`ENTOURAGE FOR YEARBOOKS	Fund 01	544.88
			<b>Total</b>	544.88
220268	ESGI	`Contracted Services	Fund 01	4,158.00
			<b>Total</b>	4,158.00
220173	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	Fund 01	90,000.00



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220173	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	Fund 01	90,000.00
			<b>Total</b>	90,000.00
220344	FAIR-PLAY	Football Scoreboard	Fund 01	13,715.46
			<b>Total</b>	13,715.46
220313	FEDERAL EXPRESS	`Overnight postage	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220281	FERGUSON ENTERPRISES INC	`Plumbing Supplies	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220023	FIRST STUDENT INC	`Contracted Services/field tri	Fund 01	500.00
			<b>Total</b>	500.00
220043	FIRST STUDENT INC	`Field Trips FIMS	Fund 01	9,000.00
			<b>Total</b>	9,000.00
220044	FIRST STUDENT INC	`Estimated cost for Field Trip	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220106	FIRST STUDENT INC	`Field Trip transportation	Fund 01	4,000.00
			<b>Total</b>	4,000.00
220141	FIRST STUDENT INC	`Contracted services /Athletic	Fund 01	33,000.00
			<b>Total</b>	33,000.00
220090	FIRST STUDENT INC	`Field Trips NES	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220104	FIRST STUDENT INC	`Dist. Wide Music Field Trips	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220108	FIRST STUDENT INC	`Open PO Fields trips/Athletic	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220096	FIRST STUDENT INC	`Field Trips	Fund 01	2,000.00
			<b>Total</b>	2,000.00
220314	FIRST STUDENT INC	`Student Transportation	Fund 01	1,900,484.00

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220314	FIRST STUDENT INC	`Student Transportation	Fund 01	1,900,484.00
			<b>Total</b>	1,900,484.00
220307	FRONTIER COMMUNICATIONS	`Telephone - DO	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220097	FRONTIER COMMUNICATIONS	`Telephone cost, Tiefert	Fund 01	6,200.00
			<b>Total</b>	6,200.00
220094	FRONTIER COMMUNICATIONS	`Telephone	Fund 01	2,600.00
			<b>Total</b>	2,600.00
220075	FRONTIER COMMUNICATIONS	`Telephone	Fund 01	4,700.00
			<b>Total</b>	4,700.00
220113	FRONTIER COMMUNICATIONS	`Telephone	Fund 01	4,000.00
			<b>Total</b>	4,000.00
220124	FRONTIER COMMUNICATIONS	`Long Distance additional 3 li	Fund 01	3,800.00
			<b>Total</b>	3,800.00
220036	FRONTIER COMMUNICATIONS	`Telephone	Fund 01	5,400.00
			<b>Total</b>	5,400.00
220049	FRONTIER COMMUNICATIONS	`Telephone	Fund 01	4,400.00
			<b>Total</b>	4,400.00
220207	FUSION CLOUD SERVICES LLC	`Long Distance Phone	Fund 01	8,000.00
			<b>Total</b>	8,000.00
220255	G.A. OSBORNE PIPE AND	`Maintenance Supplies	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220223	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	Fund 01	500.00
			<b>Total</b>	500.00
220165	GALASSO'S BAKERY	`Galasso's Bakery	Fund 13	22,000.00
			<b>Total</b>	22,000.00
220261	GEO SERVICES PLUMBING & MAINT	`Plumbing Repairs and Parts	Fund 01	1,000.00

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220261	GEO SERVICES PLUMBING & MAINT	`Plumbing Repairs and Parts	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220276	GLOBAL AUTOMATION SERVICES	`Parts and Repair for Energy M	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220230	GOLD STAR FOODS INC	`Gold Star Food Inc	Fund 13	210,000.00
			<b>Total</b>	210,000.00
220294	GOODMAN FOOD	`Goodman/DON LEE	Fund 13	14,000.00
			<b>Total</b>	14,000.00
220246	GRAY STEP SOFTWARE INC	`Computer/Tech Related Service	Fund 01	2,290.00
			<b>Total</b>	2,290.00
220142	GUNTHER'S ATHLETIC SERVICE	`Equip. Reconditioning	Fund 01	8,000.00
			<b>Total</b>	8,000.00
220071	HAPPY NUMBERS INC	`Web License	Fund 01	550.00
			<b>Total</b>	550.00
220416	HAPPY NUMBERS INC	Student Web License	Fund 01	600.00
			<b>Total</b>	600.00
220178	HAZMAT	`Recycling	Fund 01	8,000.00
			<b>Total</b>	8,000.00
220310	HEAR & C	`Callibration Service	Fund 01	250.00
			<b>Total</b>	250.00
220195	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	Fund 01	2,500.00
			<b>Total</b>	2,500.00
220183	HEWLETT PACKARD COMPANY	`Managed Print Services and Su	Fund 01	38,000.00
			<b>Total</b>	38,000.00
220295	HEWLETT PACKARD COMPANY	`Contracted Services for Renew	Fund 13	600.00
			<b>Total</b>	600.00
220264	HI DESERT FIRE PROTECTION	`Service	Fund 01	3,500.00

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220264	HI DESERT FIRE PROTECTION	`Service	Fund 01	3,500.00
			<b>Total</b>	3,500.00
220048	HIGH DESERT ATHLETIC LEAGUE	`High Desert Athletic League D	Fund 01	500.00
			<b>Total</b>	500.00
220236	HILLYARD FLOOR CARE	`Purchase Maintenance/Operatio	Fund 01	10,000.00
			<b>Total</b>	10,000.00
220383	HILLYARD FLOOR CARE	Tenant Extractor and Scrubber	Fund 01	32,502.09
			<b>Total</b>	32,502.09
220365	HILTY CONSULTING LLC	Professional Development	Fund 01	56,030.00
			<b>Total</b>	56,030.00
220243	HILTY CONSULTING LLC	`Professional Development	Fund 01	56,030.00
			<b>Total</b>	56,030.00
220415	HOUGHTON MIFFLIN HARCOURT	Math 180 Subscription	Fund 01	8,526.69
			<b>Total</b>	8,526.69
220399	HOUGHTON-MIFFLIN HARCOURT	Read 180/System 44 Professiona	Fund 01	2,400.00
			<b>Total</b>	2,400.00
220245	HOUSE OF THE BAND MUSIC STORE	`Contracted Services	Fund 01	2,000.00
			<b>Total</b>	2,000.00
220197	I-SAFE INC	`Web/Renewal Software Program	Fund 01	2,850.00
			<b>Total</b>	2,850.00
220185	ICCAOSA	`Music District Membership	Fund 01	325.00
			<b>Total</b>	325.00
220177	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	Fund 01	10,000.00
			<b>Total</b>	10,000.00
220226	INDUSTRIAL MEDICAL SERVICES	`INDUSTRIAL MEDICAL	Fund 01	3,500.00
			<b>Total</b>	3,500.00
220360	INFINITE CAMPUS INC	`License Agreement	Fund 01	31,835.70

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Purchase Order	Vendor	Description	Fund	Encumbered
			Fund 13	5,162.40
			<b>Total</b>	<b>36,998.10</b>
220275	INLAND WATER WORKS SUPPLY CO	`Water Works Supplies	Fund 01	1,000.00
			<b>Total</b>	<b>1,000.00</b>
220250	INTEGRATED THERAPIES INC.	`Contracted services	Fund 01	30,000.00
			<b>Total</b>	<b>30,000.00</b>
220066	INTERCOM NETWORK	`Web renewal ESB	Fund 01	6,000.00
			<b>Total</b>	<b>6,000.00</b>
220028	INTERQUEST DETECTION CANINES	`Detection dog services	Fund 01	4,500.00
			<b>Total</b>	<b>4,500.00</b>
220077	J.W. PEPPER OF LOS ANGELES	JW PEPPER	Fund 01	715.84
			<b>Total</b>	<b>715.84</b>
220259	JIVE COMMUNICATIONS INC	`VOIP monthly	Fund 01	52,000.08
			<b>Total</b>	<b>52,000.08</b>
220237	JOHN FORKENBROCK CONSULTING	Independent Contractor	Fund 01	5,000.00
			<b>Total</b>	<b>5,000.00</b>
220143	JOSTEN'S	`Covers	Fund 01	1,000.00
			<b>Total</b>	<b>1,000.00</b>
220206	KEENAN ASSOCIATES	`Storage Tank Liability Policy	Fund 01	1,500.00
			<b>Total</b>	<b>1,500.00</b>
220299	KELLY PAPER COMPANY	`Open PO, Paper	Fund 01	6,000.00
			<b>Total</b>	<b>6,000.00</b>
220345	KI	DO Furniture	Fund 01	6,207.22
			<b>Total</b>	<b>6,207.22</b>
220327	KIMBALL MIDWEST	`Maintenance supplies	Fund 01	2,400.00
			<b>Total</b>	<b>2,400.00</b>
220354	KLEIN EDUCATIONAL SYSTEMS	4 Wheel Suspension/Steering/Br	Fund 01	25,211.17

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220354	KLEIN EDUCATIONAL SYSTEMS	4 Wheel Suspension/Steering/Br	Fund 01	25,211.17
			<b>Total</b>	25,211.17
220205	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	Fund 01	95,908.28
			<b>Total</b>	95,908.28
220121	LAKESHORE LEARNING STORE	`Lakeshore Open	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220144	LEARN BY DOING INC	`Site Licence for AP Classes A	Fund 01	1,405.00
			<b>Total</b>	1,405.00
220093	LEARNING A-Z	`online license renewal	Fund 01	189.00
			<b>Total</b>	189.00
220098	LEARNING A-Z	`Vocabulary Spelling City Subs	Fund 01	1,020.00
			<b>Total</b>	1,020.00
220074	LEARNING A-Z	`Learning A-Z license renewals	Fund 01	5,890.00
			<b>Total</b>	5,890.00
220356	LEARNING WITHOUT TEARS	Textbooks	Fund 01	1,256.68
			<b>Total</b>	1,256.68
220009	LEVEL DATA	`Online subscription	Fund 01	2,333.00
			<b>Total</b>	2,333.00
220187	LIBERTY UTILITIES	`Water	Fund 01	45,000.00
			<b>Total</b>	45,000.00
220025	MARQUEZ, PAUL	`Diplomas for the current scho	Fund 01	500.00
			<b>Total</b>	500.00
220248	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	Fund 01	2,000.00
			<b>Total</b>	2,000.00
220311	MARY TOWNSEND	`Contracted Services	Fund 01	20,000.00
			Fund 11	11,000.00
			<b>Total</b>	31,000.00

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220239	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	Fund 01	850.00
			<b>Total</b>	850.00
220240	MASTER'S COFFEE AND WATER SVS	`Office H2O	Fund 01	300.00
			<b>Total</b>	300.00
220241	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	Fund 01	850.00
			<b>Total</b>	850.00
220234	MASTER'S COFFEE AND WATER SVS	`Office H2O	Fund 01	800.00
			<b>Total</b>	800.00
220166	MASTER'S COFFEE AND WATER SVS	`Office H2O	Fund 01	1,700.00
			<b>Total</b>	1,700.00
220021	MASTER'S COFFEE AND WATER SVS	`Bottled water for Alternative	Fund 01	700.00
			<b>Total</b>	700.00
220073	MASTER'S COFFEE AND WATER SVS	`Water for Classrooms	Fund 01	1,700.00
			<b>Total</b>	1,700.00
220060	MASTER'S COFFEE AND WATER SVS	`Water Services	Fund 01	750.00
			<b>Total</b>	750.00
220092	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220101	MASTER'S COFFEE AND WATER SVS	`H2O	Fund 01	6,000.00
			<b>Total</b>	6,000.00
220086	MASTER'S COFFEE AND WATER SVS	`Water	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220269	MCMASTER-CARR	`Maintenance Supply	Fund 01	500.00
			<b>Total</b>	500.00
220238	MIJAC ALARM	Security Monitoring for Fire &	Fund 01	28,360.00
			<b>Total</b>	28,360.00
220064	MILITARY CHILD ED. COALITION	`Membership	Fund 01	750.00

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220064	MILITARY CHILD ED. COALITION	`Membership	Fund 01	750.00
			<b>Total</b>	750.00
220274	MILITARY IMPACTED SCHOOLS ASSO	`Military Impacted Schools Mem	Fund 01	6,000.00
			<b>Total</b>	6,000.00
220135	MITCHELL 1	`Online/Computer Subscription	Fund 01	1,099.00
			<b>Total</b>	1,099.00
220145	MNJ TECHNOLOGIES DIRECT INC	`K-12 Digital Design Site Lice	Fund 01	2,682.00
			<b>Total</b>	2,682.00
220397	MNJ TECHNOLOGIES DIRECT INC	Palo Alto End Point License	Fund 01	18,555.50
			<b>Total</b>	18,555.50
220402	MNJ TECHNOLOGIES DIRECT INC	Carrying Cases	Fund 01	28,639.95
			<b>Total</b>	28,639.95
220007	MOBYMAX	`District License/MobyMax	Fund 01	8,113.00
			<b>Total</b>	8,113.00
220325	MOJAVE DESERT AQMD	`Gasoline Dispensing Fee	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220326	MONTGOMERY HARDWARE	`Maintenance Supply	Fund 01	6,000.00
			<b>Total</b>	6,000.00
220400	MULCHMASTER	Playground Chips	Fund 01	44,010.31
			<b>Total</b>	44,010.31
220069	NAEIR	`OPEN PO FOR NAEIR.ORG	Fund 01	300.00
			<b>Total</b>	300.00
220085	NAEIR	`OFFICE SUPPLIES	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220366	NASCO FORT ATKINSON	Art Block Grant Supplies	Fund 01	1,872.52
			<b>Total</b>	1,872.52
220005	NATIONAL ASSOCIATION OF	`NAFIS Membership	Fund 01	9,971.00



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220005	NATIONAL ASSOCIATION OF	`NAFIS Membership	Fund 01	9,971.00
			<b>Total</b>	9,971.00
220297	NATIONAL FOOD GROUP INC	`NATIONAL	Fund 13	3,000.00
			<b>Total</b>	3,000.00
220091	NATIONAL GEOGRAPHIC SOC.	`National Geographic Student s	Fund 01	838.95
			<b>Total</b>	838.95
220290	NAUMANN HOBBS MATERIAL HANDLIN	`Repair/maintenance, forklift	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220298	NUCKLES OIL CO.	`Fuel	Fund 01	240,000.00
			<b>Total</b>	240,000.00
220296	NUTRIKIDS HEARTLAND PAYMT SYS	`CNS Renewal software/menu/nut	Fund 13	500.00
			<b>Total</b>	500.00
220293	OFFICE DEPOT	`OFFICE DEPOT	Fund 13	1,800.00
			<b>Total</b>	1,800.00
220224	OFFICE SOLUTIONS BUSINESS	`Office Supplies	Fund 01	1,800.00
			<b>Total</b>	1,800.00
220405	OFFICE SPECIALISTS	Office Furniture	Fund 01	3,494.47
			<b>Total</b>	3,494.47
220058	ONE STONE APPAREL	`Open PO PE Uniforms	Fund 01	1,107.75
			<b>Total</b>	1,107.75
220328	ORKIN PEST CONTROL	`Pest Control Services	Fund 01	15,000.00
			<b>Total</b>	15,000.00
220270	OSBOURN'S FIRE PROTECTION	`Clean/service Kitchen Exhaust	Fund 01	1,200.00
			<b>Total</b>	1,200.00
220286	P&R PAPER	`P&R PAPER	Fund 13	35,000.00
			<b>Total</b>	35,000.00
220176	PACWEST AIR FILTER	`HVAC Filters	Fund 01	12,000.00

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220176	PACWEST AIR FILTER	`HVAC Filters	Fund 01	12,000.00
			<b>Total</b>	12,000.00
220351	PAINTING & DECOR INC.	Repaint and repair existing tr	Fund 01	81,500.00
			<b>Total</b>	81,500.00
220317	PARKHOUSE TIRE INC	`Tires	Fund 01	6,000.00
			<b>Total</b>	6,000.00
220319	PARTSTOWN	`Maintenance Supplies	Fund 01	2,500.00
			<b>Total</b>	2,500.00
220146	PEARDECK	`Online Support for Math, Engl	Fund 01	1,600.00
			<b>Total</b>	1,600.00
220225	PEARSON	`Online subscriptions for test	Fund 01	145.00
			<b>Total</b>	145.00
220385	PERIPOLE BERGERAULT	PERIPOLE MUSIC	Fund 01	411.87
			<b>Total</b>	411.87
220271	PIONEER MANUFACTURING CO.	`Athletic Field Marking Paint	Fund 01	4,000.00
			<b>Total</b>	4,000.00
220403	PIONEER MFG. CO.	Picnic Tables	Fund 01	49,702.92
			<b>Total</b>	49,702.92
220209	PIPS	`Workers comp.	Fund 01	405,513.00
			<b>Total</b>	405,513.00
220390	PLATFORM ATHLETICS LLC	On Line Weight Training Progra	Fund 01	600.00
			<b>Total</b>	600.00
220411	POCKET NURSE	Nurse Supplies	Fund 01	16,465.76
			<b>Total</b>	16,465.76
220414	POCKET NURSE	Nurse Supplies	Fund 01	6,696.53
			<b>Total</b>	6,696.53
220147	PORTA PHONE	`Porta Phone Football Service	Fund 01	400.00

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220147	PORTA PHONE	`Porta Phone Football Service	Fund 01	400.00
			<b>Total</b>	400.00
220068	POSITIVE PROMOTIONS	`OPEN PO FOR POSITIVE PROMOTIO	Fund 01	300.00
			<b>Total</b>	300.00
220222	POWERSCHOOL GROUP LLC	`EschoolSolutions, Smart Find	Fund 01	4,102.96
			<b>Total</b>	4,102.96
220382	PRESENCELEARNING	`Services for Speech Lang path	Fund 01	112,056.00
			<b>Total</b>	112,056.00
220401	PRINT-N-PLAY	PRINT N PLAY	Fund 01	543.22
			<b>Total</b>	543.22
220057	PRINT-N-PLAY	`Print N Play -OPEN PO	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220034	PRINT-N-PLAY	`CALCARD OPEN PrintNPlay	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220148	PRINT-N-PLAY	`Printing Services for shirts	Fund 01	7,000.00
			<b>Total</b>	7,000.00
220133	PRINT-N-PLAY	`Shirts	Fund 01	500.00
			<b>Total</b>	500.00
220302	PRO-ED	`CAS2 Online Scoring & Report	Fund 01	75.00
			<b>Total</b>	75.00
220011	PROACTIVE LEGAL	Legal Services	Fund 01	30,000.00
			<b>Total</b>	30,000.00
220260	QUADIENT FINANCE USA INC	`Ink for Neopost mailing	Fund 01	500.00
			<b>Total</b>	500.00
220204	QUADIENT LEASING USA INC	`Rents and Leases	Fund 01	4,873.56
			<b>Total</b>	4,873.56
220335	RAPID RECOVERY	`Refrigerant services	Fund 01	500.00

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220335	RAPID RECOVERY	`Refrigerant services	Fund 01	500.00
			<b>Total</b>	500.00
220364	RED RIVER TECHNOLOGY LLC	Firewall License	Fund 01	13,509.31
			<b>Total</b>	13,509.31
220320	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	Fund 01	13,000.00
			<b>Total</b>	13,000.00
220006	RENAISSANCE LEARNING	`RL Renewal	Fund 01	17,970.00
			<b>Total</b>	17,970.00
220278	REYES COCA-COLA BOTTLING LLC	`Reyes Coca-Cola Bottling, L.L	Fund 13	5,000.00
			<b>Total</b>	5,000.00
220227	RIVERSIDE COUNTY OF EDUCATION	`CTI INDUCTION PROGRAM	Fund 01	32,000.00
			<b>Total</b>	32,000.00
220266	RIVERSIDE INSIGHTS	`GATE Testing	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220181	RIVERSIDE SCHOOLS' INS. ATHRTY	`RISA/Insurance	Fund 01	223,915.00
			<b>Total</b>	223,915.00
220231	ROCKVIEW FARMS	`Rockview Farms	Fund 13	123,000.00
			<b>Total</b>	123,000.00
220136	ROLLING HILLS PUBLISHING	`Online Program	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220116	RUBBER BAND ARRANGEMENTS	RUBBER BAND ARRANGEMENTS (BAND	Fund 01	655.53
			<b>Total</b>	655.53
220272	RUSSELL SIGLER INC	`Maintenance Supplies	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220129	S/P2	`OPEN PO Safety Automotive Sch	Fund 01	299.00
			<b>Total</b>	299.00
220323	SAFETY-KLEEN CORP	`Waste Material Pickup	Fund 01	1,500.00

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220323	SAFETY-KLEEN CORP	`Waste Material Pickup	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220131	SAN BERNARDINO COUNTY	`Conference Meals	Fund 01	100.00
			<b>Total</b>	100.00
220033	SAN BERNARDINO COUNTY	`SANDABS Membership	Fund 01	410.00
			<b>Total</b>	410.00
220273	SAN BERNARDINO COUNTY	`San Bernardino Permit for th	Fund 01	1,320.00
			<b>Total</b>	1,320.00
220214	SAN BERNARDINO COUNTY	`Financial System Fees	Fund 01	60,686.22
			<b>Total</b>	60,686.22
220291	SAN BERNARDINO COUNTY FIRE DEP	`Contracted Services	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220210	SAN BERNARDINO COUNTY SCHOOLS	`Jet Mail county agreement	Fund 01	4,270.69
			<b>Total</b>	4,270.69
220203	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	Fund 01	185,000.00
			<b>Total</b>	185,000.00
220149	SAN BERNARDINO COUNTY SHERIFF	`Sheriff Rental	Fund 01	2,000.00
			<b>Total</b>	2,000.00
220324	SAN BERNARDINO COUNTY SOLID	`Solid Waste Disposal	Fund 01	750.00
			<b>Total</b>	750.00
220120	SAN BERNARDINO CTY SHERIFF'S	`May 2022 - Sheriff Support fo	Fund 01	300.00
			<b>Total</b>	300.00
220277	SAN JOAQUIN COUNTY OE	`EdJoin service	Fund 01	450.00
			<b>Total</b>	450.00
220191	SAVVAS LEARNING COMPANY LLC	`(FEB)Renew WIAT-III Scoring	Fund 01	810.00
			<b>Total</b>	810.00
220172	SBCSBA	`Membership	Fund 01	200.00

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220172	SBCSBA	`Membership	Fund 01	200.00
			<b>Total</b>	200.00
220015	SBCSBA	`Annual Meeting	Fund 01	400.00
			<b>Total</b>	400.00
220016	SBCSBA	`Conferences	Fund 01	400.00
			<b>Total</b>	400.00
220341	SCHOOL HEALTH SERVICES	`Vision/Hearing Screening	Fund 01	10,220.00
			<b>Total</b>	10,220.00
220202	SCHOOL SERVICES OF CALIFORNIA	`Membership with School Servic	Fund 01	8,660.00
			<b>Total</b>	8,660.00
220062	SCHOOL SPECIALTY	`Admit Slip Books for Record &	Fund 01	7.69
			<b>Total</b>	7.69
220361	SDCOE	EPO Course	Fund 01	300.00
			<b>Total</b>	300.00
220391	SEHI COMPUTER PRODUCTS INC.	Print Shop Supplies	Fund 01	1,028.22
			<b>Total</b>	1,028.22
220004	SEHI COMPUTER PRODUCTS INC.	`Renewal VMWARE	Fund 01	6,670.00
			<b>Total</b>	6,670.00
220008	SEHI COMPUTER PRODUCTS INC.	`SEHI VEEAM Avv Prem RWVL repl	Fund 01	2,760.00
			<b>Total</b>	2,760.00
220180	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	Fund 01	2,139,060.00
			<b>Total</b>	2,139,060.00
220032	SHI	`Quest Software-KACE Systems	Fund 01	11,560.00
			<b>Total</b>	11,560.00
220318	SHIFFLER WEST EQUIPMENT	`Maintenance Supply	Fund 01	1,800.00
			<b>Total</b>	1,800.00
220301	SHRED YOUR DOCS.COM	`Shredding Service	Fund 01	500.00

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220301	SHRED YOUR DOCS.COM	`Shredding Service	Fund 01	500.00
			<b>Total</b>	500.00
220353	SIERRA SCHOOL EQUIPMENT CO	Student Desks and Chairs	Fund 01	295,151.87
			<b>Total</b>	295,151.87
220208	SILVER VALLEY PROPANE	`Propane	Fund 01	28,175.00
			<b>Total</b>	28,175.00
220312	SILVER VALLEY USD CAFETERIA	`Preschool meals	Fund 01	40,000.00
			<b>Total</b>	40,000.00
220001	SITEIMPROVE INC	`Web Page Support	Fund 01	4,779.46
			<b>Total</b>	4,779.46
220171	SMALL SCHOOL DISTRICTS ASSOC.	`Membership	Fund 01	1,200.00
			<b>Total</b>	1,200.00
220014	SOFTCHOICE CORPORATION	`Licensing Renewal	Fund 01	12,872.48
			<b>Total</b>	12,872.48
220037	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	Fund 01	40,000.00
			<b>Total</b>	40,000.00
220114	SOUTHERN CALIFORNIA EDISON	`Electricity	Fund 01	140.00
			<b>Total</b>	140.00
220082	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	Fund 01	60,000.00
			<b>Total</b>	60,000.00
220217	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	Fund 01	67,000.00
			<b>Total</b>	67,000.00
220218	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	Fund 01	70,000.00
			<b>Total</b>	70,000.00
220219	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	Fund 01	105,000.00
			<b>Total</b>	105,000.00
220216	SOUTHWEST GAS CORP	`Gas - DO	Fund 01	2,500.00

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220216	SOUTHWEST GAS CORP	`Gas - DO	Fund 01	2,500.00
			<b>Total</b>	2,500.00
220138	SOUTHWEST GAS CORP	`Gas	Fund 01	17,000.00
			<b>Total</b>	17,000.00
220308	SOUTHWEST GAS CORP	`Gas - AEC	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220309	SOUTHWEST GAS CORP	`Gas - Yermo	Fund 01	9,000.00
			<b>Total</b>	9,000.00
220078	SOUTHWEST SCHOOL & OFFICE SUP.	`Instructional Material	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220095	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220150	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO for Supplies	Fund 01	6,000.00
			<b>Total</b>	6,000.00
220038	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	Fund 01	2,500.00
			<b>Total</b>	2,500.00
220056	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220322	SPARKLE CAR WASH	`Mobile Car Wash	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220084	STARFALL	`Web License	Fund 01	270.00
			<b>Total</b>	270.00
220279	SYN-TECH SYSTEMS INC	Jan 2021/Fuel System Technolog	Fund 01	550.00
			<b>Total</b>	550.00
220283	SYSCO RIVERSIDE INC	`SYSCO	Fund 13	50,000.00
			<b>Total</b>	50,000.00
220244	T-MOBILE	`Telephone Utilities	Fund 01	50,000.00



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Purchase Order	Vendor	Description	Fund	Encumbered
220244	T-MOBILE	`Telephone Utilities	Fund 01	50,000.00
			<b>Total</b>	50,000.00
220118	TAYLOR MUSIC INC.	TAYLOR MUSIC	Fund 01	2,175.71
			<b>Total</b>	2,175.71
220352	TFS GOLF & UTILITY	Carry All Cart for Athletics	Fund 01	16,909.97
			<b>Total</b>	16,909.97
220194	THE HOME DEPOT	`Maintenance and repair suppli	Fund 01	15,000.00
			<b>Total</b>	15,000.00
220380	THE LAMPO GROUP INC/RAMSEY	Text Books for Personal Financ	Fund 01	2,779.38
			<b>Total</b>	2,779.38
220363	THE MASTER TEACHER	Retirement Award	Fund 01	800.00
			<b>Total</b>	800.00
220282	THERMAL COMBUSTION	`Medical Waste Disposal	Fund 01	250.00
			<b>Total</b>	250.00
220404	THRESHOLD	Student Sign-In Notebooks	Fund 01	154.32
			<b>Total</b>	154.32
220232	TIME & ALARM SYSTEMS	`For Repairs to Alarm & Interc	Fund 01	500.00
			<b>Total</b>	500.00
220119	TIME FOR KIDS	`Magazine	Fund 01	297.00
			<b>Total</b>	297.00
220220	TIME WARNER CABLE	`Internet and access to F2K se	Fund 01	5,500.00
			<b>Total</b>	5,500.00
220285	TOTAL COMPENSATION SYSTEMS INC	`GASB 74/75 valuation	Fund 01	5,670.00
			<b>Total</b>	5,670.00
220125	TOUCHLINE SOFTWARE	`Online license renewal for Wo	Fund 01	760.00
			<b>Total</b>	760.00
220213	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	Fund 01	840,000.00

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220213	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	Fund 01	840,000.00
			<b>Total</b>	840,000.00
220332	TRI-STATE ENVIRONMENTAL	`Underground storage tank moni	Fund 01	2,300.00
			<b>Total</b>	2,300.00
220355	TURF STAR WESTERN	Riding Lawn Mower	Fund 01	39,872.34
			<b>Total</b>	39,872.34
220174	TYPING AGENT LLC	`Web License	Fund 01	2,400.00
			<b>Total</b>	2,400.00
220190	U.S. BANK CORP. PAYMENT SYSTEM	`Panera Food items for Student	Fund 01	500.00
			<b>Total</b>	500.00
220153	U.S. BANK CORP. PAYMENT SYSTEM	`CalCard Open PO 99cent	Fund 01	250.00
			<b>Total</b>	250.00
220154	U.S. BANK CORP. PAYMENT SYSTEM	`CalCard Open PO "Build a Sign	Fund 01	500.00
			<b>Total</b>	500.00
220155	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Costco	Fund 01	2,250.00
			<b>Total</b>	2,250.00
220156	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Del Taco	Fund 01	500.00
			<b>Total</b>	500.00
220157	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Food 4 Less	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220158	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Little Caesa	Fund 01	1,250.00
			<b>Total</b>	1,250.00
220159	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Peggy Sues	Fund 01	700.00
			<b>Total</b>	700.00
220160	U.S. BANK CORP. PAYMENT SYSTEM	`Flowers for Senior Night Athl	Fund 01	250.00
			<b>Total</b>	250.00
220161	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Smart and Fi	Fund 01	250.00

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Purchase Order	Vendor	Description	Fund	Encumbered
220161	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Smart and Fi	Fund 01	250.00
			<b>Total</b>	250.00
220162	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Subway	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220163	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	Fund 01	6,800.00
			<b>Total</b>	6,800.00
220287	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	Fund 13	4,500.00
			<b>Total</b>	4,500.00
220107	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220151	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Trophy World	Fund 01	700.00
			<b>Total</b>	700.00
220087	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Oriental Trading	Fund 01	300.00
			<b>Total</b>	300.00
220088	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Little Caesars	Fund 01	200.00
			<b>Total</b>	200.00
220089	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Costco	Fund 01	500.00
			<b>Total</b>	500.00
220076	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO TO AMAZON	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220083	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	Fund 01	2,000.00
			<b>Total</b>	2,000.00
220080	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR PANERA	Fund 01	150.00
			<b>Total</b>	150.00
220081	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR PEGGY SUES	Fund 01	300.00
			<b>Total</b>	300.00
220099	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	Fund 01	2,500.00

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Purchase Order	Vendor	Description	Fund	Encumbered
220099	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	Fund 01	2,500.00
			<b>Total</b>	2,500.00
220100	U.S. BANK CORP. PAYMENT SYSTEM	`Open P.O Epic Sports	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220102	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR COSTCO	Fund 01	500.00
			<b>Total</b>	500.00
220105	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	Fund 01	500.00
			<b>Total</b>	500.00
220109	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR NAEIR FOR SCHOOL	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220110	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR COSTCO FOR SCHOO	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220111	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART SCHOOL YE	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220112	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO COSTCO FOR SCHOOL YEA	Fund 01	300.00
			<b>Total</b>	300.00
220047	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Postitive Pr	Fund 01	800.00
			<b>Total</b>	800.00
220050	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Starbucks	Fund 01	200.00
			<b>Total</b>	200.00
220051	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Stater Bros	Fund 01	600.00
			<b>Total</b>	600.00
220052	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open Purchase Order	Fund 01	200.00
			<b>Total</b>	200.00
220053	U.S. BANK CORP. PAYMENT SYSTEM	`CalCard Open PO Shockwave Piz	Fund 01	200.00
			<b>Total</b>	200.00
220054	U.S. BANK CORP. PAYMENT SYSTEM	`Oriental Trading Company	Fund 01	150.00

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Purchase Order	Vendor	Description	Fund	Encumbered
220054	U.S. BANK CORP. PAYMENT SYSTEM	`Oriental Trading Company	Fund 01	150.00
			<b>Total</b>	150.00
220055	U.S. BANK CORP. PAYMENT SYSTEM	`Amazon	Fund 01	800.00
			<b>Total</b>	800.00
220045	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO 99 cent stor	Fund 01	300.00
			<b>Total</b>	300.00
220040	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Costco	Fund 01	400.00
			<b>Total</b>	400.00
220041	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Scripps Spel	Fund 01	200.00
			<b>Total</b>	200.00
220042	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	Fund 01	3,000.00
			<b>Total</b>	3,000.00
220072	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220061	U.S. BANK CORP. PAYMENT SYSTEM	`National Junior Honor Society	Fund 01	2,000.00
			<b>Total</b>	2,000.00
220003	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Costco	Fund 01	400.00
			<b>Total</b>	400.00
220035	U.S. BANK CORP. PAYMENT SYSTEM	`CALCARD OPEN Stater Bros.	Fund 01	300.00
			<b>Total</b>	300.00
220026	U.S. BANK CORP. PAYMENT SYSTEM	`CALCARD open Walmart	Fund 01	700.00
			<b>Total</b>	700.00
220024	U.S. BANK CORP. PAYMENT SYSTEM	`Year end graduation from Grad	Fund 01	600.00
			<b>Total</b>	600.00
220349	U.S. BANK CORP. PAYMENT SYSTEM	Laminator	Fund 01	3,469.07
			<b>Total</b>	3,469.07
220372	U.S. BANK CORP. PAYMENT SYSTEM	ASCA Conference	Fund 01	1,198.00

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Purchase Order	Vendor	Description	Fund	Encumbered
220372	U.S. BANK CORP. PAYMENT SYSTEM	ASCA Conference	Fund 01	1,198.00
			<b>Total</b>	1,198.00
220373	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Desk Riser	Fund 01	208.59
			<b>Total</b>	208.59
220359	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Amazon	Fund 01	6,300.00
			<b>Total</b>	6,300.00
220367	U.S. BANK CORP. PAYMENT SYSTEM	Hotel Room for CPM Conference	Fund 01	1,202.34
			<b>Total</b>	1,202.34
220368	U.S. BANK CORP. PAYMENT SYSTEM	The LINQ Hotel for ASCA 2021 C	Fund 01	762.68
			<b>Total</b>	762.68
220369	U.S. BANK CORP. PAYMENT SYSTEM	ASCA 2021 Conference Las Vegas	Fund 01	459.00
			<b>Total</b>	459.00
220412	U.S. BANK CORP. PAYMENT SYSTEM	US Games	Fund 01	702.51
			<b>Total</b>	702.51
220406	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220408	U.S. BANK CORP. PAYMENT SYSTEM	Home Depot Open PO for Supplie	Fund 01	1,500.00
			<b>Total</b>	1,500.00
220381	U.S. BANK CORP. PAYMENT SYSTEM	Yearbook	Fund 01	389.39
			<b>Total</b>	389.39
220376	U.S. BANK CORP. PAYMENT SYSTEM	ASCA Membership	Fund 01	129.00
			<b>Total</b>	129.00
220377	U.S. BANK CORP. PAYMENT SYSTEM	Name Plates	Fund 01	34.53
			<b>Total</b>	34.53
220387	U.S. BANK CORP. PAYMENT SYSTEM	AMAZON.COM	Fund 01	324.17
			<b>Total</b>	324.17
220388	U.S. BANK CORP. PAYMENT SYSTEM	AMAZON.COM	Fund 01	137.34

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Purchase Order	Vendor	Description	Fund	Encumbered
220388	U.S. BANK CORP. PAYMENT SYSTEM	AMAZON.COM	Fund 01	137.34
			<b>Total</b>	137.34
220393	U.S. BANK CORP. PAYMENT SYSTEM	Laminator	Fund 01	2,857.19
			<b>Total</b>	2,857.19
220394	U.S. BANK CORP. PAYMENT SYSTEM	Electric Ovens	Fund 01	1,878.85
			<b>Total</b>	1,878.85
220395	U.S. BANK CORP. PAYMENT SYSTEM	Electric Ovens	Fund 01	1,878.85
			<b>Total</b>	1,878.85
220221	U.S. POSTAL SERVICE	`Postage	Fund 01	15,000.00
			<b>Total</b>	15,000.00
220316	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	Fund 01	7,600.00
			<b>Total</b>	7,600.00
220396	UNITED ART & EDUCATION	UNITED ART & EDUCATION	Fund 01	179.35
			<b>Total</b>	179.35
220315	UNITED PARCEL SERVICE	`Shipping Charges	Fund 01	100.00
			<b>Total</b>	100.00
220184	US BANK	`PARS CONTRIBUTIONS	Fund 01	20,000.00
			<b>Total</b>	20,000.00
220265	USA SEPTIC AND DRAIN CLEANING	`Septic Services	Fund 01	5,000.00
			<b>Total</b>	5,000.00
220280	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	Fund 01	7,000.00
			<b>Total</b>	7,000.00
220164	VARSITY ATHLETIC APPAREL	`Athletic Letters	Fund 01	1,000.00
			<b>Total</b>	1,000.00
220031	VECTOR RESOURCES INC	`Aruba Clearpass & Airwave Co	Fund 01	12,158.28
			<b>Total</b>	12,158.28
220289	VORTEX INDUSTRIES INC	`Repair Roll up Door	Fund 01	6,500.00

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220289	VORTEX INDUSTRIES INC	`Repair Roll up Door	Fund 01	6,500.00
				<b>Total</b> 6,500.00
220348	VORTEX INDUSTRIES INC	Repair of Warehouse Roll Door	Fund 01	10,866.23
				<b>Total</b> 10,866.23
220333	W.W. GRAINGER INC.	`Maintenance supply parts	Fund 01	300.00
				<b>Total</b> 300.00
220199	WAGE WORKS	`Contracted Services	Fund 01	3,000.00
				<b>Total</b> 3,000.00
220334	WALTER'S WHOLESALE ELECTRIC CO	`Electrical supplies	Fund 01	1,000.00
				<b>Total</b> 1,000.00
220375	WATCHMEN PATROL	Professional Security Service	Fund 01	9,292.00
				<b>Total</b> 9,292.00
220030	WEST INTERACTIVE SERVICES CORP	`License and Support Renewal	Fund 01	9,416.00
				<b>Total</b> 9,416.00
220117	WEST MUSIC	WEST MUSIC	Fund 01	313.74
				<b>Total</b> 313.74
220386	WEST MUSIC	WEST MUSIC	Fund 01	188.34
				<b>Total</b> 188.34
220212	WESTERN ALLIANCE BANK-LOAN PAY	`Lease	Fund 01	547,181.78
				<b>Total</b> 547,181.78
220027	WTI - TREMCO	Roof Top Repairs Due To Wind D	Fund 01	65,008.32
				<b>Total</b> 65,008.32
220358	WTI - TREMCO	Infrared Inspection	Fund 01	3,550.00
				<b>Total</b> 3,550.00
220257	ZIEMER PLUMBING	`Repairs, parts, inspections/t	Fund 01	500.00
				<b>Total</b> 500.00
220235	ZOOM VIDEO COMM. INC.	`Contracted Services	Fund 01	8,900.00



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220235	ZOOM VIDEO COMM. INC.	Contracted Services	Fund 01	8,900.00
			<b>Total</b>	8,900.00
		<b>Purchase Order Count: 417</b>	<b>Grand Total</b>	14,255,181.35
			<b>Fund Summary:</b>	
			<b>Fund 01</b>	13,747,264.82
			<b>Fund 11</b>	11,849.13
			<b>Fund 13</b>	496,067.40

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.

  
 \_\_\_\_\_  
 Authorized Agent

\_\_\_\_\_  
 Board Approval