

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/12/2023

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24000906-0

Reference	Vendor	Description	Amount
PV240328-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Schreiner-Oct.	24.76
PV240329-001	U.S. BANK CORP. PAYMENT SYSTEM	CC. M. Bootsma-Oct.	181.54
Total Payment Amount			206.30
Transmittal Total			206.30
Fund Summary: Fund 01			206.30

Transmittal Number: 24000907-0

PO240204-002	ONE STONE APPAREL	`Open PO PE Uniforms	2,468.99
Total Payment Amount			2,468.99
Transmittal Total			2,468.99
Fund Summary: Fund 01			2,468.99

Transmittal Number: 24000908-0

PO240120-007	MASTER'S COFFEE AND WATER SVS	`H2O-LES	70.00
PO240130-005	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	96.49
PO240131-005	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	34.40
PO240132-008	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	118.38
PO240132-009	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	9.70
Total Payment Amount			328.97
Transmittal Total			328.97
Fund Summary: Fund 01			328.97

Transmittal Number: 24000909-0

PO240279-003	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	2,813.00
Total Payment Amount			2,813.00
Transmittal Total			2,813.00
Fund Summary: Fund 01			2,813.00

Transmittal Number: 24000910-0

PO240223-002	CALDERON, ANNA	`Contracted Services/consultan	15,000.00
PO240223-003	CALDERON, ANNA	`Contracted Services/consultan	4,000.00

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Transmittal Number: 24000910-0

Total Payment Amount 19,000.00

Transmittal Total 19,000.00

Fund Summary: Fund 01 19,000.00

Transmittal Number: 24000911-0

Reference	Vendor	Description	Amount
PO240488-003	EDMENTUM	Edmentum-EdOptions Academy Enr	9,315.00
		Total Payment Amount	9,315.00
		Transmittal Total	9,315.00
		Fund Summary: Fund 01	9,315.00

Transmittal Number: 24000912-0

PV240334-001	GRAY, KAREN	K. Gray Trv. Adv. (CSBA 2023 A	262.00
		Total Payment Amount	262.00
PV240331-001	LACEY, MARC	M. Lacey Trv. Adv. (CSBA 2023	262.00
		Total Payment Amount	262.00
PV240333-001	NAJERA, JESSE	J. Najera Trv. Adv. (CSBA 2023	262.00
		Total Payment Amount	262.00
PV240330-001	STAGGS, MARK	M. Staggs Trv. Adv. (CSBA 2023	262.00
		Total Payment Amount	262.00
PV240332-001	YOUSKIEVICZ, JEFFREY	J. Youskievicz Trv. Adv. (CSBA	262.00
		Total Payment Amount	262.00
		Transmittal Total	1,310.00
		Fund Summary: Fund 01	1,310.00

Transmittal Number: 24000913-0

PV240335-001	U.S. BANK CORP. PAYMENT SYSTEM	CC C. Rigdon-Oct.	675.54
		Total Payment Amount	675.54
		Transmittal Total	675.54

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Transmittal Number: 24000913-0

Fund Summary: - Fund 01 675.54

Transmittal Number: 24000914-0

Reference	Vendor	Description	Amount
PO240330-038	ORKIN PEST CONTROL	Pest Control Services	181.99
Total Payment Amount			181.99
Transmittal Total			181.99
Fund Summary: Fund 01			181.99

Transmittal Number: 24000915-0

PV240336-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey-Oct.	525.75
Total Payment Amount			525.75
Transmittal Total			525.75
Fund Summary: Fund 01			525.75

Transmittal Number: 24000916-0

PV240337-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Shinen-Oct.	108.04
Total Payment Amount			108.04
Transmittal Total			108.04
Fund Summary: Fund 01			108.04

Transmittal Number: 24000917-0

PO240505-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Rodarte-Oct.	975.00
PV240338-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Rodarte-Oct.	39.19
Total Payment Amount			1,014.19
Transmittal Total			1,014.19
Fund Summary: Fund 01			1,014.19

Transmittal Number: 24000918-0

PO240194-003	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco-Oct.	20.65
PO240194-004	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco-Oct.	7.60
PO240194-005	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco-Oct.	92.06

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Transmittal Number: 24000918-0

Reference	Vendor	Description	Amount
PV240339-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco-Oct.	266.86
		Total Payment Amount	387.17
		Transmittal Total	387.17
	Fund Summary:	Fund 01	387.17

Transmittal Number: 24000919-0

PO240192-001	U.S. BANK CORP. PAYMENT SYSTEM	CC. T. Lamoreaux-Oct.	41.16
PV240340-001	U.S. BANK CORP. PAYMENT SYSTEM	CC. T. Lamoreaux-Oct.	578.51
		Total Payment Amount	619.67
		Transmittal Total	619.67
	Fund Summary:	Fund 01	619.67

Transmittal Number: 24000920-0

PV240343-001	ELIZABETH PADILLA	E. Padilla Trv. Adv. (CITE Con	160.00
		Total Payment Amount	160.00
PV240341-001	MCCLAINE, ANNA	A. McClaine Trv. Adv. (CITE Co	160.00
		Total Payment Amount	160.00
PV240342-001	SENA, RORY	R. Sena Trv. Adv. (CITE Confer	160.00
		Total Payment Amount	160.00
		Transmittal Total	480.00
	Fund Summary:	Fund 01	480.00

Transmittal Number: 24000921-0

PO240539-001	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	5,972.34
PO240539-002	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	5,974.41
PO240539-003	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	6,239.89
		Total Payment Amount	18,186.64
		Transmittal Total	18,186.64
	Fund Summary:	Fund 01	18,186.64

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Transmittal Number: 24000922-0

Reference	Vendor	Description	Amount
PO240502-001	SCHOLASTIC INC	Scholastic Books	1,367.12
Total Payment Amount			1,367.12
Transmittal Total			1,367.12
Fund Summary: Fund 01			1,367.12

Transmittal Number: 24000923-0

PO240310-001	FRONTIER	`Frontier Internet Service	568.85
PO240310-002	FRONTIER	`Frontier Internet Service	1,690.64
PO240310-003	FRONTIER	`Frontier Internet Service	301.82
PO240310-004	FRONTIER	`Frontier Internet Service	2,259.43
Total Payment Amount			4,820.74
Transmittal Total			4,820.74
Fund Summary: Fund 01			4,820.74

Transmittal Number: 24000924-0

PO240535-001	KAPPEL CONSULTING LLC	Math Coaching-Kappell Consulti	9,700.00
Total Payment Amount			9,700.00
Transmittal Total			9,700.00
Fund Summary: Fund 01			9,700.00

Transmittal Number: 24000925-0 AUDIT

PO240091-001	AGILE SPORTS TECHNOLOGIES	`Football and Basketball Onlin	11,500.00
Total Payment Amount			11,500.00
Transmittal Total			11,500.00
Fund Summary: Fund 01			11,500.00

Transmittal Number: 24000926-0

PO240174-004	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	17.25
Total Payment Amount			17.25
Transmittal Total			17.25

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Transmittal Number: 24000926-0

Fund Summary: Fund 01 17.25

Transmittal Number: 24000927-0

Reference	Vendor	Description	Amount
PO240330-039	ORKIN PEST CONTROL	`Pest Control Services	191.99
		Total Payment Amount	191.99
		Transmittal Total	191.99

Fund Summary: Fund 01 191.99

Transmittal Number: 24000928-0

PO240231-004	AT & T MOBILITY	`Cell/Telephone	3,221.32
		Total Payment Amount	3,221.32
		Transmittal Total	3,221.32

Fund Summary: Fund 01 3,221.32

Transmittal Number: 24000929-0

PV240348-001	HOLDRIDGE, PATRICIA	P. Holdridge Supplies Reim. (1	49.84
		Total Payment Amount	49.84
PV240349-001	KOPPENHAVER, ASHLEY	A. Koppenhaver Safety Shoe Rei	27.18
		Total Payment Amount	27.18
		Transmittal Total	77.02

Fund Summary: Fund 01 77.02

Transmittal Number: 24000930-0

PV240345-001	ISLAS, RICHARD	R. Islas Trv. Adv. (CITE Confe	160.00
		Total Payment Amount	160.00
		Transmittal Total	160.00

Fund Summary: Fund 01 160.00

Transmittal Number: 24000931-0

PV240346-001	PRINTING SOLUTIONS	Simpson Business Cards	5.44
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Transmittal Number: 24000931-0

Total Payment Amount 5.44

Transmittal Total 5.44

Fund Summary: Fund 01 5.44

Transmittal Number: 24000932-0

Reference	Vendor	Description	Amount
PV240344-001	DR. VERONICA I. OLIVERIA PH.D.	Neuro-Educational Clinic Evalu	6,000.00
Total Payment Amount			6,000.00

Transmittal Total 6,000.00

Fund Summary: Fund 01 6,000.00

Transmittal Number: 24000933-0

PV240347-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Murphy-Oct.	666.79
Total Payment Amount			666.79

Transmittal Total 666.79

Fund Summary: Fund 01 666.79

Transmittal Number: 24000934-0

PO240291-004	HOME DEPOT	Maintenance and repair suppli	1,906.53
Total Payment Amount			1,906.53

Transmittal Total 1,906.53

Fund Summary: Fund 01 1,906.53

Transmittal Number: 24000935-0

PO240533-001	MASTER WASH EXPERTS	Master Wash Experts	1,196.00
Total Payment Amount			1,196.00

Transmittal Total 1,196.00

Fund Summary: Fund 01 1,196.00

Transmittal Number: 24000936-0

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Transmittal Number: 24000936-0

Reference	Vendor	Description	Amount
PO240319-006	NUCKLES OIL CO.	`Fuel	30,872.02
Total Payment Amount			30,872.02
Transmittal Total			30,872.02
Fund Summary:		Fund 01	30,872.02

Transmittal Number: 24000937-0

PO240356-004	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	2,415.96
Total Payment Amount			2,415.96
Transmittal Total			2,415.96
Fund Summary:		Fund 01	2,415.96

Transmittal Number: 24000938-0

PO240529-001	ACCO BRANDS USA LLC DBA/GBC	ACCO-GBC Laminating Film	355.96
Total Payment Amount			355.96
Transmittal Total			355.96
Fund Summary:		Fund 01	355.96

Transmittal Number: 24000939-0

PO240233-004	DAGGETT C.S.D. WATER SERVICE	`Water	379.47
PO240234-004	DAGGETT C.S.D. WATER SERVICE	`Water	471.25
PO240235-004	DAGGETT C.S.D. WATER SERVICE	`Water	1,425.25
Total Payment Amount			2,275.97
Transmittal Total			2,275.97
Fund Summary:		Fund 01	2,275.97

Transmittal Number: 24000940-0

PO240392-001	SITEONE LANDSCAPE SUPPLY	Siteone Landscape Supply	2,095.54
Total Payment Amount			2,095.54
Transmittal Total			2,095.54

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Transmittal Number: 24000940-0

Fund Summary: Fund 01 2,095.54

Transmittal Number: 24000941-0

Reference	Vendor	Description	Amount
PO240290-010	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	690.47
Total Payment Amount			690.47
Transmittal Total			690.47

Fund Summary: Fund 01 690.47

Transmittal Number: 24000942-0

PO240244-004	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	235.00
Total Payment Amount			235.00
Transmittal Total			235.00

Fund Summary: Fund 01 235.00

Transmittal Number: 24000943-0

PO240252-002	MARY TOWNSEND	`Contracted Services	2,600.00
Total Payment Amount			2,600.00
Transmittal Total			2,600.00

Fund Summary: Fund 01 2,600.00
Fund 11 0.00

Transmittal Number: 24000944-0

PO240318-005	GOTO COMMUNICATIONS INC.	`VOIP monthly	5,404.94
Total Payment Amount			5,404.94
Transmittal Total			5,404.94

Fund Summary: Fund 01 5,404.94

Transmittal Number: 24000945-0

PO240289-005	HARKEY COMPLIANCE	`Underground storage tank moni	150.00
Total Payment Amount			150.00

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Transmittal Number: 24000945-0

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 24000946-0

Reference	Vendor	Description	Amount
PV240351-001	ALISSA MOGAN	A. Mogan Mlg. Reimb. (Walnut H	132.97
		Total Payment Amount	132.97

PV240350-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (Walnut H	113.97
		Total Payment Amount	113.97

PV240352-001	STEELE, JANNICE	J. Steele- Amazon Gift Card Re	30.16
		Total Payment Amount	30.16

Transmittal Total 277.10

Fund Summary: Fund 01 277.10

Transmittal Number: 24000947-0

PV240360-001	ALEXANDER, ROSS	A. Ross (CalSTRS Excess Contri	199.69
		Total Payment Amount	199.69

MV240020-001	ANGEL SIDA	A. Sida (CalSTRS Excess Contri	33.94
		Total Payment Amount	33.94

MV240016-001	ASHLEY GORACKE	A. Goracke (CalSTRS Excess Con	10.68
		Total Payment Amount	10.68

PV240359-001	BOWMAN, JONATHAN	J. Bowman (CalSTRS Excess Cont	122.93
		Total Payment Amount	122.93

PV240362-001	CABRERA, ERNESTO	E. Cabrera (CalSTRS Excess Con	10.26
		Total Payment Amount	10.26

MV240018-001	CHELSEA PARKER	C. Parker (CalSTRS Excess Cont	39.64
		Total Payment Amount	39.64

MV240017-001	COLE SEAL	C. Seal (CalSTRS Excess Contri	28.01
		Total Payment Amount	28.01

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Transmittal Number: 24000947-0

Reference	Vendor	Description	Amount
MV240022-001	HANNAH SPRADO	H. Sprado (CalSTRS Excess Cont	20.56
		Total Payment Amount	20.56
PV240356-001	JAMANDRON FLORELLE JANE	F. Jamandron (CalSTRS Excess C	23.55
		Total Payment Amount	23.55
MV240023-001	JOHANNA GUILFORD	J. Guilford (CalSTRS Excess Co	8.82
		Total Payment Amount	8.82
MV240015-001	KELLY FURTICK	K. Furtick (CalSTRS Excess Con	18.69
		Total Payment Amount	18.69
MV240013-001	KIMBERLY BURNARD	K. Burnard (CalSTRS Excess Con	15.01
		Total Payment Amount	15.01
MV240021-001	KLAUDIA LATHAM	K. Latham (CalSTRS Excess Cont	5.84
		Total Payment Amount	5.84
PV240358-001	MARCOS TORRES	M. Torres (CalSTRS Excess Cont	15.51
		Total Payment Amount	15.51
PV240361-001	NICHOLAS TORRES	N. Torres (CalSTRS Excess Cont	0.47
		Total Payment Amount	0.47
PV240357-001	ORRMINS, RIK	R. Orrmins (CalSTRS Excess Con	7.89
		Total Payment Amount	7.89
PV240363-001	PALACOL, ANDREO	A. Palacol (CalSTRS Excess Con	100.73
		Total Payment Amount	100.73
PV240355-001	RODRIGUEZ, RENEE	R. Rodriguez (CalSTRS Excess C	19.46
		Total Payment Amount	19.46
MV240019-001	SOLEDAD SILVA	S. Silva (CalSTRS Excess Contr	0.91
		Total Payment Amount	0.91
MV240014-001	TIFFANI BENTLEY	T. Bentley (CalSTRS Excess Con	16.37
		Total Payment Amount	16.37

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Transmittal Number: 24000947-0

Transmittal Total 698.96

Fund Summary: Fund 01 698.96

Transmittal Number: 24000948-0

Reference	Vendor	Description	Amount
CM240031-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez- Oct. (CM)	(2.20)
PV240353-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez- Oct.	3,774.37
Total Payment Amount			3,772.17

Transmittal Total 3,772.17

Fund Summary: Fund 01 3,772.17

Transmittal Number: 24000949-0

PO240476-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	499.52
PO240489-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	1,066.55
PO240504-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	64.57
PO240510-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	3,076.35
PO240511-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	322.85
PO240513-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	689.00
PO240518-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	500.00
PO240519-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	370.16
PO240520-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	19.20
PV240354-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano-Oct.	324.38
Total Payment Amount			6,932.58

Transmittal Total 6,932.58

Fund Summary: Fund 01 6,932.58

Transmittal Number: 24000950-0

PO240089-005	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan-Oct.	150.63
PV240364-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan-Oct.	533.73
Total Payment Amount			684.36

Transmittal Total 684.36

Fund Summary: Fund 01 684.36

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Transmittal Number: 24000951-0 AUDIT

Reference	Vendor	Description	Amount
PO240394-003	SCHNEIDER ELECTRIC BLDGS AM	HVAC Replacement SVHS	610,623.57
Total Payment Amount			610,623.57
Transmittal Total			610,623.57
Fund Summary:			
	Fund 01		610,623.57

Transmittal Number: 24000952-0

PO240460-008	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,500.00
PO240460-009	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
PO240460-010	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
Total Payment Amount			11,250.00
Transmittal Total			11,250.00
Fund Summary:			
	Fund 01		11,250.00

Transmittal Number: 24000953-0

PO240330-040	ORKIN PEST CONTROL	Pest Control Services	196.99
Total Payment Amount			196.99
Transmittal Total			196.99
Fund Summary:			
	Fund 01		196.99

Transmittal Number: 24000954-0

PO240218-010	WATCHMEN PATROL	Professional Security Service	4,187.50
Total Payment Amount			4,187.50
Transmittal Total			4,187.50
Fund Summary:			
	Fund 01		4,187.50

Transmittal Number: 24000955-0

PV240366-001	NADEZHDA BRAUN	N. BRAUN MOVING ALLOWANCE	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00

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Fund Summary: Fund 01 1,000.00

Transmittal Number: 24000956-0

Reference	Vendor	Description	Amount
PV240365-001	ASHTON GODWIN	A. Godwin Safety Shoe Reimburs	150.00
		Total Payment Amount	150.00
		Transmittal Total	150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 24000957-0

MV240024-001	WAVERLY HIGH SCHOOL	SVHS Wildcard CIF-SS Volleybal	43.50
		Total Payment Amount	43.50
		Transmittal Total	43.50

Fund Summary: Fund 01 43.50

Transmittal Number: 24000958-0

PO240362-001	CITE	CITE Annual Conference 11/27/2	1,920.00
		Total Payment Amount	1,920.00
		Transmittal Total	1,920.00

Fund Summary: Fund 01 1,920.00

Transmittal Number: 24000959-0

PO240407-001	LEARNING WITHOUT TEARS	Learning with out tears In Per	661.30
		Total Payment Amount	661.30
		Transmittal Total	661.30

Fund Summary: Fund 01 661.30

Transmittal Number: 24000960-0

PO240496-001	HAND2MIND	Hand 2 Mind-Equations Class Se	1,432.27
PO240507-001	HAND2MIND	Hand 2 Mind Stem Bins	1,074.21
		Total Payment Amount	2,506.48

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Transmittal Number: 24000960-0

Transmittal Total 2,506.48

Fund Summary: Fund 01 2,506.48

Transmittal Number: 24000961-0

Reference	Vendor	Description	Amount
PO240115-013	BSN SPORTS LLC	`Open PO for sports equipment	108.04
Total Payment Amount			108.04
Transmittal Total			108.04

Fund Summary: Fund 01 108.04

Transmittal Number: 24000962-0

PO240460-011	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,500.00
Total Payment Amount			2,500.00
Transmittal Total			2,500.00

Fund Summary: Fund 01 2,500.00

Transmittal Number: 24000963-0

PO240232-004	QUADIENT FINANCE USA INC	`Postage	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00

Fund Summary: Fund 01 1,000.00

Transmittal Number: 24000964-0

PO240266-004	WAGE WORKS INC	`Contracted Services	207.70
Total Payment Amount			207.70
Transmittal Total			207.70

Fund Summary: Fund 01 207.70

Transmittal Number: 24000965-0

PO240517-001	HEGGERTY	Heggerty Quote #00017020	1,046.12
Total Payment Amount			1,046.12

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Board of Trustees Meeting 12/12/2023

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24000965-0

Transmittal Total 1,046.12

Fund Summary: Fund 01 1,046.12

Transmittal Number: 24000966-0

Reference	Vendor	Description	Amount
PO240120-009	MASTER'S COFFEE AND WATER SVS	`H2O-LES	19.40
PO240121-008	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	10.78
Total Payment Amount			30.18

Transmittal Total 30.18

Fund Summary: Fund 01 30.18

Transmittal Number: 24000967-0

PO240013-005	DESERT DISPOSAL	`Waste Disposal-AEC	534.59
PO240125-005	DESERT DISPOSAL	`Waste Disposal	2,199.03
PO240126-005	DESERT DISPOSAL	`Waste Disposal	772.38
PO240127-005	DESERT DISPOSAL	`Waste Disposal	3,506.39
Total Payment Amount			7,012.39

Transmittal Total 7,012.39

Fund Summary: Fund 01 7,012.39

Transmittal Number: 24000968-0

PO240183-002	HIGH DESERT VALLEY MEDICAL	`DESERT VALLEY MEDICAL GROUP,	490.00
Total Payment Amount			490.00

Transmittal Total 490.00

Fund Summary: Fund 01 490.00

Transmittal Number: 24000969-0

PO240014-021	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.56
Total Payment Amount			28.56

Transmittal Total 28.56

Fund Summary: Fund 01 28.56

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Transmittal Number: 24000970-0 AUDIT

Reference	Vendor	Description	Amount
PO240038-005	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	246,854.00
Total Payment Amount			246,854.00
Transmittal Total			246,854.00
Fund Summary:		Fund 01	246,854.00

Transmittal Number: 24000971-0

MV240025-001	MARCY UDELL	M. Udell Moving Allowance	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00
Fund Summary:		Fund 01	1,000.00

Transmittal Number: 24000972-0

PV240367-001	EMPLOYMENT DEVELOPMENT DEPT	SEF Local Experience Charge	1,568.25
Total Payment Amount			1,568.25
Transmittal Total			1,568.25
Fund Summary:		Fund 01	1,568.25

Transmittal Number: 24000973-0

PO240057-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Simpson-Oct.	33.82
PV240368-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Simpson-Oct.	340.83
Total Payment Amount			374.65
Transmittal Total			374.65
Fund Summary:		Fund 01	374.65

Transmittal Number: 24000974-0 AUDIT

PV240369-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott-Oct.	9,801.03
Total Payment Amount			9,801.03
Transmittal Total			9,801.03
Fund Summary:		Fund 01	9,801.03

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Transmittal Number: 24000974-0

Reference	Vendor	Description	Amount
PO240003-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott-Oct.	25.89
		Total Payment Amount	25.89
		Transmittal Total	25.89
	Fund Summary:	Fund 01	25.89

Transmittal Number: 24000975-0

PV240370-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel-Oct.	2,824.41
		Total Payment Amount	2,824.41
		Transmittal Total	2,824.41
	Fund Summary:	Fund 01	2,824.41

Transmittal Number: 24000976-0

PV240371-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena-Oct.	278.29
		Total Payment Amount	278.29
		Transmittal Total	278.29
	Fund Summary:	Fund 01	278.29

Transmittal Number: 24000977-0

PV240372-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton-Oct.	359.91
		Total Payment Amount	359.91
		Transmittal Total	359.91
	Fund Summary:	Fund 01	359.91

Transmittal Number: 24000978-0

PV240373-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin-Oct.	1,696.89
		Total Payment Amount	1,696.89
		Transmittal Total	1,696.89
	Fund Summary:	Fund 01	1,696.89

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Transmittal Number: 24000979-0

Reference	Vendor	Description	Amount
PV240374-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke-Oct.	520.75
		Total Payment Amount	520.75
		Transmittal Total	520.75
	Fund Summary:	Fund 01	520.75

Transmittal Number: 24000980-0

PO240276-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson-Oct.	122.56
PO240522-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson-Oct.	300.00
PV240375-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson-Oct.	1,764.25
		Total Payment Amount	2,186.81
		Transmittal Total	2,186.81
	Fund Summary:	Fund 01	2,186.81

Transmittal Number: 24000981-0

PO240525-001	BARNES & NOBLE INC.	Barnes & Noble (RESTART)	376.10
		Total Payment Amount	376.10
		Transmittal Total	376.10
	Fund Summary:	Fund 01	376.10

Transmittal Number: 24000982-0

PO240251-005	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	2,062.05
		Total Payment Amount	2,062.05
		Transmittal Total	2,062.05
	Fund Summary:	Fund 01	2,062.05

Transmittal Number: 24000983-0 AUDIT

PO240539-004	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	1,474.00
PO240539-005	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	5,926.89
		Total Payment Amount	7,400.89
		Transmittal Total	7,400.89

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Transmittal Number: 24000983-0 AUDIT

Fund Summary: Fund 01 7,400.89

Transmittal Number: 24000984-0

Reference	Vendor	Description	Amount
PO240153-004	SYSCO RIVERSIDE INC	`SYSCO	8,629.09
Total Payment Amount			8,629.09
Transmittal Total			8,629.09

Fund Summary: Fund 13 8,629.09

Transmittal Number: 24000985-0

PO240155-004	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	45.51
Total Payment Amount			45.51
Transmittal Total			45.51

Fund Summary: Fund 13 45.51

Transmittal Number: 24000986-0

PO240148-003	ROCKVIEW FARMS	`Rockview Farms	14,609.22
Total Payment Amount			14,609.22
Transmittal Total			14,609.22

Fund Summary: Fund 13 14,609.22

Transmittal Number: 24000987-0

PV240381-001	HELDRETH, REBECCA	R. Heldreth Mlg. Reimb. (CMC C	186.68
Total Payment Amount			186.68
Transmittal Total			186.68

Fund Summary: Fund 01 186.68

Transmittal Number: 24000988-0

PV240378-001	FARRINGTON, DEBORAH	D. Farrington Misc. MBG Reimb.	430.15
PV240379-001	FARRINGTON, DEBORAH	D. Farrington AOSA Conf. Reimb.	375.55
Total Payment Amount			805.70

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Transmittal Number: 24000988-0

Transmittal Total 805.70

Fund Summary: Fund 01 805.70

Transmittal Number: 24000990-0 AUDIT

Reference	Vendor	Description	Amount
PV240382-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer-Oct.	4,551.67
Total Payment Amount			4,551.67

Transmittal Total 4,551.67

Fund Summary: Fund 01 4,551.67

Transmittal Number: 24000990-0

PO240101-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer-Oct.	110.08
Total Payment Amount			110.08

Transmittal Total 110.08

Fund Summary: Fund 01 110.08

Transmittal Number: 24000992-0

PO240029-001	STEVE HOMMEL	RUBBER BAND ARRANGEMENTS (BAND)	984.75
Total Payment Amount			984.75

Transmittal Total 984.75

Fund Summary: Fund 01 984.75

Transmittal Number: 24000993-0

CM240033-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera-Oct. (CM)	(562.50)
PV240383-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera-Oct.	165.36
PV240384-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz-Oct.	1,754.28
Total Payment Amount			1,357.14

Transmittal Total 1,357.14

Fund Summary: Fund 01 1,357.14

Transmittal Number: 24000994-0

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Transmittal Number: 24000994-0

Reference	Vendor	Description	Amount
PO240428-001	SUNAGO CHRISTIAN FELLOWSHIP CH	Open PO Foundations for Future	170.00
PO240428-002	SUNAGO CHRISTIAN FELLOWSHIP CH	Open PO Foundations for Future	238.20
		Total Payment Amount	408.20
		Transmittal Total	408.20
	Fund Summary:	Fund 13	408.20

Transmittal Number: 24000995-0

CM240034-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh-Oct. (CM)	(139.00)
PV240385-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh-Oct.	572.18
		Total Payment Amount	433.18
		Transmittal Total	433.18
	Fund Summary:	Fund 01	433.18

Transmittal Number: 24000996-0

PV240386-001	FARRINGTON, DEBORAH	D. Farrington Mlg. Reimb. (10/1	59.15
		Total Payment Amount	59.15
PV240388-001	HELDRETH, REBECCA	R. Heldreth Travel Conference	113.51
		Total Payment Amount	113.51
PV240389-001	REBECCA RODRIGUEZ	R. Rodriguez Mlg. Reimb. (SEIS	296.32
		Total Payment Amount	296.32
		Transmittal Total	468.98
	Fund Summary:	Fund 01	468.98

Transmittal Number: 24000997-0 AUDIT

PO240163-003	HILTY CONSULTING LLC	Professional Development	21,700.00
		Total Payment Amount	21,700.00
		Transmittal Total	21,700.00
	Fund Summary:	Fund 01	21,700.00

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Transmittal Number: 24000998-0 AUDIT

Reference	Vendor	Description	Amount
PO240007-002	FIRST STUDENT INC	`Contracted Services/field tri	329.33
PO240069-003	FIRST STUDENT INC	`Open PO Fields trips/Athletic	422.49
PO240079-003	FIRST STUDENT INC	`Field Trips FIMS	865.15
PO240080-001	FIRST STUDENT INC	`Estimated cost for Field Trip	523.02
PO240087-001	FIRST STUDENT INC	`Field Trip transportation	300.16
PO240110-003	FIRST STUDENT INC	`Contracted services /Athletic	3,197.94
PO240255-004	FIRST STUDENT INC	`Student Transportation	196,108.85
Total Payment Amount			201,746.94
Transmittal Total			201,746.94
Fund Summary: Fund 01			201,746.94

Transmittal Number: 24000999-0

PO240400-001	CARDEA SERVICES	Positive Prevention Plus Train	600.00
Total Payment Amount			600.00
Transmittal Total			600.00
Fund Summary: Fund 01			600.00

Transmittal Number: 24001000-0

PO240078-009	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	25.59
Total Payment Amount			25.59
Transmittal Total			25.59
Fund Summary: Fund 01			25.59

Transmittal Number: 24001001-0

PO240119-007	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	119.79
PO240121-009	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	565.00
PO240122-008	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	125.29
Total Payment Amount			810.08
Transmittal Total			810.08
Fund Summary: Fund 01			810.08

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Transmittal Number: 24001002-0 AUDIT

Reference	Vendor	Description	Amount
PO240144-004	GOLD STAR FOODS INC	`Gold Star Food Inc	58,904.57
Total Payment Amount			58,904.57
Transmittal Total			58,904.57
Fund Summary: Fund 13			58,904.57

Transmittal Number: 24001003-0

PV240387-001	AGUAYO VANESSA	V. Agauyo Mlg. Reimb. (11/08/2	11.92
Total Payment Amount			11.92
PV240390-001	LOPEZ, THERESA	T. Lopez- Mlg. Reimb. (Speech	141.48
Total Payment Amount			141.48
PV240391-001	TAMAYO, MENERVA	M. Tamayo Travel Conference Re	71.07
Total Payment Amount			71.07
Transmittal Total			224.47
Fund Summary: Fund 01			224.47

Transmittal Number: 24001004-0

PO240222-003	INTERQUEST DETECTION CANINES	`Detection dog services	290.00
Total Payment Amount			290.00
Transmittal Total			290.00
Fund Summary: Fund 01			290.00

Transmittal Number: 24001005-0

PO240260-004	DEPT. OF JUSTICE	`Fingerprinting	770.00
Total Payment Amount			770.00
Transmittal Total			770.00
Fund Summary: Fund 01			770.00

Transmittal Number: 24001006-0

PO240136-010	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1,768.68
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Transmittal Number: 24001006-0

Reference	Vendor	Description	Amount
PO240136-011	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	509.22
PO240137-013	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	1,398.92
PO240137-014	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	9,970.36
PO240282-004	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	5,458.03
Total Payment Amount			19,105.21
Transmittal Total			19,105.21
Fund Summary: Fund 01			19,105.21

Transmittal Number: 24001007-0

PO240179-016	MAITHRI WEERASINGHE MD INC	`Contracted Services	365.00
Total Payment Amount			365.00
Transmittal Total			365.00
Fund Summary: Fund 01			365.00

Transmittal Number: 24001008-0

PV240393-001	ALICIA PEREZ	A. Perez- Mlg. Reimb. (11/08/2	24.96
Total Payment Amount			24.96
PV240394-001	KAMI MURPHY	K. Murphy Mlg. Reimb. (10/26/2	63.80
Total Payment Amount			63.80
Transmittal Total			88.76
Fund Summary: Fund 01			88.76

Transmittal Number: 24001009-0

PV240392-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Gray-Oct.	89.57
Total Payment Amount			89.57
Transmittal Total			89.57
Fund Summary: Fund 01			89.57

Transmittal Number: 24001010-0 AUDIT

PO240160-003	DYNAMIC EDUCATION CONSULTING	`Professional Development Cont	28,725.00
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Total Payment Amount 28,725.00

Transmittal Total 28,725.00

Fund Summary: Fund 01 28,725.00

Transmittal Number: 24001011-0 AUDIT

Reference	Vendor	Description	Amount
PO240460-012	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,500.00
PO240460-013	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,500.00
PO240460-014	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
		Total Payment Amount	9,375.00
		Transmittal Total	9,375.00
		Fund Summary: Fund 01	9,375.00

Transmittal Number: 24001012-0 AUDIT

PO240166-003	PRESENCELEARNING	`Services for Speech Lang path	27,432.70
		Total Payment Amount	27,432.70
		Transmittal Total	27,432.70
		Fund Summary: Fund 01	27,432.70

Transmittal Number: 24001013-0

PV240401-001	ELIZABETH PADILLA	E. Padilla-Trv. Adv. (2 Meals-	62.00
		Total Payment Amount	62.00
PV240402-001	ISLAS, RICHARD	R. Islas-Trv. Adv. (2 Meals-CI	62.00
		Total Payment Amount	62.00
PV240399-001	MCCLAINE, ANNA	A. McClaine-Trv. Adv. (2 Meals	62.00
		Total Payment Amount	62.00
PV240400-001	SENA, RORY	R. Sena-Trv. Adv. (2 Meals-CIT	62.00
		Total Payment Amount	62.00
		Transmittal Total	248.00

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Transmittal Number: 24001013-0

Fund Summary: Fund 01 248.00

Transmittal Number: 24001014-0

Reference	Vendor	Description	Amount
PV240395-001	CORRIGAN, CATHLEEN	C. Corrigan Misc. Reimb. (11/0	139.83
		Total Payment Amount	139.83
PV240397-001	MEGAN MELENDEZ	M. Melendez Travel Conf. Reimb	123.48
		Total Payment Amount	123.48
PV240398-001	MEYER, MICHAEL	M. Meyer- Mlg. Reimb. (Cross C	82.53
		Total Payment Amount	82.53
PV240396-001	SEMEDO, WINDEL	W. Semedo Misc. Reimb. (Culina	187.05
		Total Payment Amount	187.05
		Transmittal Total	532.89

Fund Summary: Fund 01 532.89

Transmittal Number: 24001015-0

PO240330-041	ORKIN PEST CONTROL	Pest Control Services	140.08
		Total Payment Amount	140.08
		Transmittal Total	140.08

Fund Summary: Fund 01 140.08

Transmittal Number: 24001016-0

PO240121-010	MASTER'S COFFEE AND WATER SVS	H2O-Yermo	79.74
		Total Payment Amount	79.74
		Transmittal Total	79.74

Fund Summary: Fund 01 79.74

Transmittal Number: 24001017-0

PV240403-001	ANNIKA KRISTYL TICE	A. Tice (Teacher Residency Pro	3,100.00
		Total Payment Amount	3,100.00

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Transmittal Number: 24001017-0

Reference	Vendor	Description	Amount
PV240404-001	CHRISTIAN TYLER SYKES	C. Sykes (Teacher Residency Pr	3,100.00
		Total Payment Amount	3,100.00
PV240405-001	MICHELLE JUDITH RODRIGUEZ	M. Rodriguez (Teacher Residenc	3,100.00
		Total Payment Amount	3,100.00
		Transmittal Total	9,300.00
	Fund Summary:	Fund 01	9,300.00

Transmittal Number: 24001018-0

PV240406-001	KARLA ROMERO CASTILLO	K. ROMERO-CASTILLO MLG./PARKIN	251.35
		Total Payment Amount	251.35
		Transmittal Total	251.35
	Fund Summary:	Fund 01	251.35

Transmittal Number: 24001019-0

PO240097-001	TURNITIN LLC	Turnitin	2,040.00
		Total Payment Amount	2,040.00
		Transmittal Total	2,040.00
	Fund Summary:	Fund 01	2,040.00

Transmittal Number: 24001020-0

PO240228-005	LOURDES MARIN-NAVARETTE	Contracted Services	652.50
		Total Payment Amount	652.50
		Transmittal Total	652.50
	Fund Summary:	Fund 01	652.50

Transmittal Number: 24001021-0

PO240078-010	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN P.O SOUTHWEST SCHOOL SUP	26.60
		Total Payment Amount	26.60
		Transmittal Total	26.60

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Transmittal Number: 24001021-0

Fund Summary:	Fund 01	26.60
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Transmittal Number: 24001022-0

Reference	Vendor	Description	Amount
PO240172-001	RIVERSIDE COUNTY OF EDUCATION	`CTI INDUCTION PROGRAM	1,150.00
		Total Payment Amount	1,150.00
		Transmittal Total	1,150.00

Fund Summary:	Fund 01	1,150.00
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Transmittal Number: 24001023-0

PV240408-001	MEYER, MICHAEL	M. Meyer- Athl. Mlg. Reimb. (1	169.65
		Total Payment Amount	169.65
PV240407-001	REYES, ERICSON A	E. Reyes Trv. Conf. Exp. Reimb	188.08
		Total Payment Amount	188.08
		Transmittal Total	357.73

Fund Summary:	Fund 01	357.73
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Transmittal Number: 24001024-0

PV240409-001	PAR INC.	Brief2 Parent/Teacher Interpre	225.00
		Total Payment Amount	225.00
		Transmittal Total	225.00

Fund Summary:	Fund 01	225.00
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Transmittal Number: 24001025-0

PO240284-004	SAN BERNARDINO COUNTY	`Solid Waste Disposal	307.51
		Total Payment Amount	307.51
		Transmittal Total	307.51

Fund Summary:	Fund 01	307.51
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Transmittal Number: 24001026-0

PO240242-005	LIBERTY UTILITIES	`Water	4,713.81
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Fiscal Year: 2024

Transmittal Number: 24001026-0

Total Payment Amount 4,713.81

Transmittal Total 4,713.81

Fund Summary: Fund 01 4,713.81

Transmittal Number: 24001027-0

Reference	Vendor	Description	Amount
PO240162-008	KELLY SPICERS INC	`Open PO, Paper	192.15
Total Payment Amount			192.15
Transmittal Total			192.15
Fund Summary: Fund 01			192.15

Transmittal Number: 24001028-0

PO240460-015	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,000.00
PO240460-016	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	1,875.00
Total Payment Amount			5,875.00
Transmittal Total			5,875.00
Fund Summary: Fund 01			5,875.00

Transmittal Number: 24001029-0

PO240014-022	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	6.05
PO240014-023	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	227.51
PO240014-024	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,877.54
PO240014-025	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	73.51
PO240123-005	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	4,000.25
Total Payment Amount			7,184.86
Transmittal Total			7,184.86
Fund Summary: Fund 01			7,184.86

Transmittal Number: 24001030-0

PO240111-005	DIAMOND ENVIRONMENTAL	`Portapotties rental	441.29
Total Payment Amount			441.29

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Transmittal Number: 24001030-0

Transmittal Total 441.29

Fund Summary: Fund 01 441.29

Transmittal Number: 24001031-0 AUDIT

Reference	Vendor	Description	Amount
PO240218-011	WATCHMEN PATROL	'Professional Security Service	4,150.00
		Total Payment Amount	4,150.00

Transmittal Total 4,150.00

Fund Summary: Fund 01 4,150.00

Transmittal Number: 24001032-0

PO240179-017	MAITHRI WEERASINGHE MD INC	'Contracted Services	90.00
		Total Payment Amount	90.00

Transmittal Total 90.00

Fund Summary: Fund 01 90.00

Transmittal Number: 24001033-0

PO240152-003	P&R PAPER	'P&R PAPER	5,547.35
		Total Payment Amount	5,547.35

Transmittal Total 5,547.35

Fund Summary: Fund 13 5,547.35

Transmittal Number: 24001034-0

PO240256-006	PIPS	'Workers comp.	36,661.58
		Total Payment Amount	36,661.58

Transmittal Total 36,661.58

Fund Summary: Fund 01 36,661.58

Transmittal Number: 24001035-0

PO240414-002	BLUE STREAM CONCEPTS INC	Acuspik-Volleyball Team Train	960.00
		Total Payment Amount	960.00

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Transmittal Number: 24001035-0

Transmittal Total 960.00

Fund Summary: Fund 01 960.00

Transmittal Number: 24001036-0

Reference	Vendor	Description	Amount
PO240552-001	VANAMAN GERMAN LLP	Attorneys Fees	6,000.00
Total Payment Amount			6,000.00

Transmittal Total 6,000.00

Fund Summary: Fund 01 6,000.00

Transmittal Number: 24001037-0

PO240354-004	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	29.72
Total Payment Amount			29.72

Transmittal Total 29.72

Fund Summary: Fund 01 29.72

Transmittal Number: 24001038-0

PO240310-006	FRONTIER	`Frontier Internet Service	1.92
PO240310-007	FRONTIER	`Frontier Internet Service	741.22
Total Payment Amount			743.14

Transmittal Total 743.14

Fund Summary: Fund 01 743.14

Transmittal Number: 24001039-0

PO240355-001	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-002	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-003	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-004	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-005	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-006	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
Total Payment Amount			304.50

Transmittal Total 304.50

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Fiscal Year: 2024

Transmittal Number: 24001039-0

Fund Summary:	Fund 01	304.50
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Transmittal Number: 24001040-0

Reference	Vendor	Description	Amount
PO240352-005	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	23.75
Total Payment Amount			23.75
Transmittal Total			23.75

Fund Summary:	Fund 01	23.75
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Transmittal Number: 24001041-0

PO240357-006	PARKHOUSE TIRE INC	`Tires	611.74
PO240357-007	PARKHOUSE TIRE INC	`Tires	548.72
Total Payment Amount			1,160.46
Transmittal Total			1,160.46

Fund Summary:	Fund 01	1,160.46
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Transmittal Number: 24001042-0

PO240392-002	SITEONE LANDSCAPE SUPPLY	Siteone Landscape Supply	167.56
Total Payment Amount			167.56
Transmittal Total			167.56

Fund Summary:	Fund 01	167.56
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Transmittal Number: 24001043-0

PO240290-011	IMPERIAL SPRINKLER SUPPLY INC.	`Plumbing supplies	66.40
Total Payment Amount			66.40
Transmittal Total			66.40

Fund Summary:	Fund 01	66.40
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Transmittal Number: 24001044-0 AUDIT

PO240319-007	NUCKLES OIL CO.	`Fuel	32,776.02
Total Payment Amount			32,776.02

BEST NET CONSORTIUM
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Transmittal Number: 24001044-0 AUDIT

Transmittal Total 32,776.02

Fund Summary: Fund 01 32,776.02

Transmittal Number: 24001045-0

Reference	Vendor	Description	Amount
PO240448-002	HILLYARD FLOOR CARE	warehouse restock	86.85
Total Payment Amount			86.85

PO240547-001	HILLYARD/LOS ANGELES	warehouse restock	7,678.75
Total Payment Amount			7,678.75

Transmittal Total 7,765.60

Fund Summary: Fund 01 7,765.60

Transmittal Number: 24001046-0

PO240506-001	BRADLEY GENERAL BUILDING INC	SVHS Stadium Light Repairs	8,800.00
PO240536-001	BRADLEY GENERAL BUILDING INC	Powell Hand Rail Repairs	4,500.00
Total Payment Amount			13,300.00

Transmittal Total 13,300.00

Fund Summary: Fund 01 13,300.00

Transmittal Number: 24001047-0

PO240548-001	WAXIE SANITARY SUPPLY	warehouse restock	2,844.49
Total Payment Amount			2,844.49

Transmittal Total 2,844.49

Fund Summary: Fund 01 2,844.49

Transmittal Number: 24001048-0

PO240557-001	ASSOCIATION OF DEFENSE	2024 ADC Annual Membership Con	450.00
Total Payment Amount			450.00

Transmittal Total 450.00

Fund Summary: Fund 01 450.00

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Fiscal Year: 2024

Transmittal Number: 24001049-0

Reference	Vendor	Description	Amount
PO240297-003	G.A. OSBORNE PIPE AND	`Maintenance Supplies	303.05
		Total Payment Amount	303.05
		Transmittal Total	303.05
	Fund Summary:	Fund 01	303.05

Transmittal Number: 24001050-0

PO240330-042	ORKIN PEST CONTROL	`Pest Control Services	181.99
PO240330-043	ORKIN PEST CONTROL	`Pest Control Services	164.99
PO240330-044	ORKIN PEST CONTROL	`Pest Control Services	208.99
PO240330-045	ORKIN PEST CONTROL	`Pest Control Services	149.99
PO240330-046	ORKIN PEST CONTROL	`Pest Control Services	140.99
		Total Payment Amount	846.95
		Transmittal Total	846.95
	Fund Summary:	Fund 01	846.95

Transmittal Number: 24001051-0 AUDIT

PO240246-003	HEWLETT PACKARD	`Managed Print Services and Su	3,114.86
		Total Payment Amount	3,114.86
		Transmittal Total	3,114.86
	Fund Summary:	Fund 01	3,114.86

Transmittal Number: 24001052-0

PV240410-001	JOHNSON, RACHEL	R. Johnson Mlg. Reimb. (11/17/	22.00
		Total Payment Amount	22.00
PV240411-001	NEGIN, STARLA	S. Negin Trv. Conf. Reimb. (CM	85.07
		Total Payment Amount	85.07
		Transmittal Total	107.07
	Fund Summary:	Fund 01	107.07

Transmittal Number: 24001053-0

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Fiscal Year: 2024

Transmittal Number: 24001053-0

Reference	Vendor	Description	Amount
PO240346-008	HI DESERT FIRE PROTECTION	`Service	887.90
Total Payment Amount			887.90
Transmittal Total			887.90
Fund Summary: Fund 01			887.90

Transmittal Number: 24001054-0

PO240534-001	GOTO COMMUNICATIONS INC.	GoTo Order-Cisco ATA 191	136.26
Total Payment Amount			136.26
Transmittal Total			136.26
Fund Summary: Fund 01			136.26

Transmittal Number: 24001055-0

PO240026-006	CALIFORNIA'S VALUED TRUST	`Insurance	150,280.16
Total Payment Amount			150,280.16
Transmittal Total			150,280.16
Fund Summary: Fund 01			150,280.16

Transmittal Number: 24001056-0

PO240546-001	SCHOOL HEALTH CORP.	warehouse restock	61.11
Total Payment Amount			61.11
Transmittal Total			61.11
Fund Summary: Fund 01			61.11

Transmittal Number: 24001057-0 AUDIT

PO240460-017	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
PO240460-018	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,500.00
Total Payment Amount			6,875.00
Transmittal Total			6,875.00
Fund Summary: Fund 01			6,875.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Fiscal Year: 2024

Transmittal Number: 24001058-0

Reference	Vendor	Description	Amount
PO240018-002	KCE CHAMPIONS LLC	Extended Learning Opportunites	39,340.00
Total Payment Amount			39,340.00
Transmittal Total			39,340.00
Fund Summary:		Fund 01	39,340.00

Transmittal Number: 24001059-0

PO240236-005	SOUTHWEST GAS CORPORATION	`Gas - Yermo	900.67
PO240237-005	SOUTHWEST GAS CORPORATION	`Gas-SVHS	1,317.32
PO240238-009	SOUTHWEST GAS CORPORATION	`Gas - DO	45.11
PO240238-010	SOUTHWEST GAS CORPORATION	`Gas - DO	29.71
PO240239-005	SOUTHWEST GAS CORPORATION	`Gas - AEC	423.91
Total Payment Amount			2,716.72
Transmittal Total			2,716.72
Fund Summary:		Fund 01	2,716.72

Transmittal Number: 24001060-0

PO240478-001	ATKINSON ANDELSON LOYA RUDD &	Title IX Decision Maker Traini	399.00
Total Payment Amount			399.00
Transmittal Total			399.00
Fund Summary:		Fund 01	399.00

Transmittal Number: 24001061-0

PO240138-006	T-MOBILE	`Telephone Utilities	280.00
Total Payment Amount			280.00
Transmittal Total			280.00
Fund Summary:		Fund 01	0.00
		Fund 11	280.00

Transmittal Number: 24001062-0

PO240179-018	MAITHRI WEERASINGHE MD INC	`Contracted Services	90.00
Total Payment Amount			90.00

BEST NET CONSORTIUM
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Fiscal Year: 2024

Transmittal Number: 24001062-0

Transmittal Total 90.00

Fund Summary: Fund 01 90.00

Payment Count: 152 Transmittal Count: 157 Grand Total: 1,835,244.98

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