

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/08/2021

52 Silver Valley Unified School District

Fiscal Year: 2021

Transmittal Number: 21001213-0

Reference	Vendor	Description	Amount
PO210070-011	US BANK LOS ANGELES LOCKBOX#511649 US BANK INSTIT TRUST-WESTERN R PO BOX 511649 LOS ANGELES, CA 90051-8204	PARS CONTRIBUTIONS	70.29
Total Payment Amount			70.29
Transmittal Total			70.29
Fund Summary:		Fund 01	70.29

Transmittal Number: 21001214-0

PO210632-001	NAEIR 560 MCCLURE STREET GALESBURG, IL 61401	NAEIR	93.75
Total Payment Amount			93.75
Transmittal Total			93.75
Fund Summary:		Fund 01	93.75

Transmittal Number: 21001215-0

PO210361-023	MIJAC ALARM 9339 CHARLES SMITH AVE SUITE 100 RANCHO CUCAMONGA, CA 91730	Security Monitoring for Fire &	135.00
PO210361-024	MIJAC ALARM 9339 CHARLES SMITH AVE SUITE 100 RANCHO CUCAMONGA, CA 91730	Security Monitoring for Fire &	890.00
Total Payment Amount			1,025.00
Transmittal Total			1,025.00
Fund Summary:		Fund 01	1,025.00

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Transmittal Number: 21001216-0

Reference	Vendor	Description	Amount
PO210551-004	HIGH DESERT WILDLIFE CONTROL PO BOX 995 LUCERNE VALLEY, CA 92356-0995	Open PO High Desert Wildlife C	4,123.34
Total Payment Amount			4,123.34
Transmittal Total			4,123.34
Fund Summary:		Fund 01	4,123.34

Transmittal Number: 21001217-0

PV210264-001	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	NEWBERRY SPRINGS OFFICE SUPPLY	605.08
Total Payment Amount			605.08
Transmittal Total			605.08
Fund Summary:		Fund 01	605.08

Transmittal Number: 21001218-0

PO210287-011	PIPS C/O KEENAN ASSOCIATES-SETECH PO BOX 4328 TORRANCE, CA 90510-0000	Workers comp.	33,792.75
Total Payment Amount			33,792.75
Transmittal Total			33,792.75
Fund Summary:		Fund 01	33,792.75

Transmittal Number: 21001219-0

PO210330-010	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**Office H2O	5.39
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Transmittal Number: 21001219-0

Reference	Vendor	Description	Amount
PO210334-020	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	Bottled water for Newberry	5.39

Total Payment Amount 10.78

Transmittal Total 10.78

Fund Summary: Fund 01 10.78

Transmittal Number: 21001220-0

PO210641-003	MUSICIAN'S FRIEND P.O. BOX 5111 WESTLAKE VLG, CA 91359-0000	Instruments for Band, Orchestr	140.06
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Total Payment Amount 140.06

Transmittal Total 140.06

Fund Summary: Fund 01 140.06

Transmittal Number: 21001221-0

PO210664-001	HEGGERTY 805 LAKE ST #293 OAK PARK, IL 60301	HEGGERTY.ORG	87.99
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Total Payment Amount 87.99

PO210651-001	WORTHINGTON DIRECT 6301 GASTON AVE. STE 670 PO BOX 140038 DALLAS, TX 75214-0000	LIBRARY FURNITURE	2,191.31
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Total Payment Amount 2,191.31

Transmittal Total 2,279.30

Fund Summary: Fund 01 2,279.30

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Transmittal Number: 21001222-0

Reference	Vendor	Description	Amount
PO210677-001	TWO WAY DIRECT 3262 GREY HAWK CT CARLSBAD, CA 92010-6651	HANDHELD RADIOS	646.50

Total Payment Amount 646.50

Transmittal Total 646.50

Fund Summary: Fund 01 646.50

Transmittal Number: 21001223-0

PO210074-002	SAN BERNARDINO COUNTY FIRE DEP 157 W. FIFTH STREET 2ND FLOOR SAN BERNARDINO, CA 92415-0000	Contracted Services	556.00
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Total Payment Amount 556.00

Transmittal Total 556.00

Fund Summary: Fund 01 556.00

Transmittal Number: 21001224-0

PO210132-028	LIBERTY UTILITIES PO BOX 6005 ARTESIA, CA 90702-6005	Water	265.49
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PO210132-029	LIBERTY UTILITIES PO BOX 6005 ARTESIA, CA 90702-6005	Water	492.70
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Total Payment Amount 758.19

Transmittal Total 758.19

Fund Summary: Fund 01 758.19

Transmittal Number: 21001225-0

PO210536-006	DICK BLICK	Blick Art Supply Order	88.36
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Transmittal Number: 21001225-0

Reference	Vendor	Description	Amount
	P.O. BOX 1267 GALESBURG, IL 61402-1267		
Total Payment Amount			88.36
Transmittal Total			88.36
Fund Summary: Fund 01			88.36

Transmittal Number: 21001226-0

PO210295-009	U.S. TREASURY COMMANDER NTC/ATTN:AFZJ-PW-RM P.O. BOX 105097 FORT IRWIN, CA 92310-5097	Ft. Irwin Utilities	72,801.48
Total Payment Amount			72,801.48
Transmittal Total			72,801.48
Fund Summary: Fund 01			72,801.48

Transmittal Number: 21001227-0

PO210566-001	PYT SPORTS INC. 2908 W. 99TH PLACE EVERGREEN PK, IL 60805	Athletic Equipment	3,200.00
Total Payment Amount			3,200.00
Transmittal Total			3,200.00
Fund Summary: Fund 01			3,200.00

Transmittal Number: 21001228-0

PO210655-001	PYT SPORTS INC. 2908 W. 99TH PLACE EVERGREEN PK, IL 60805	Player Benches for Visiting So	2,230.00
Total Payment Amount			2,230.00

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Transmittal Number: 21001228-0

Transmittal Total 2,230.00

Fund Summary: Fund 01 2,230.00

Transmittal Number: 21001229-0

Reference	Vendor	Description	Amount
PO210613-001	PYT SPORTS INC. 2908 W. 99TH PLACE EVERGREEN PK, IL 60805	Baseball and Softball Dugout B	2,230.00

Total Payment Amount 2,230.00

Transmittal Total 2,230.00

Fund Summary: Fund 01 2,230.00

Transmittal Number: 21001230-0

PV210265-001	MARTINEZ, ORLANDO 4019 HIDDEN SPRINGS CT FORT IRWIN, CA 92310-1557	SVHS BASEBALL OFFICIAL 4/29/20	113.00
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Total Payment Amount 113.00

Transmittal Total 113.00

Fund Summary: Fund 01 113.00

Transmittal Number: 21001231-0

PO210324-010	G2 SOLUTIONS INC. PO BOX 1480 TERRY MORRISON ORANGEVALE, CA 95662-1480	Transmit Records Through DOJ S	3.00
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Total Payment Amount 3.00

PO210334-021	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	Bottled water for Newberry	5.39
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Transmittal Number: 21001231-0

Total Payment Amount 5.39

Transmittal Total 8.39

Fund Summary: Fund 01 8.39

Transmittal Number: 21001232-0

Reference	Vendor	Description	Amount
MV210041-001	ANGELA BRANCH		48.62
			Total Payment Amount
			48.62
MV210042-001	APRIL HENDRIX 5139 SILURIAN HILLS DR #D FORT IRWIN, CA 92310		45.00
			Total Payment Amount
			45.00
MV210040-001	PAM SARABIA		38.03
			Total Payment Amount
			38.03
MV210037-001	PORTIA FIELDS 471 MCBROOM AVE BARSTOW, CA 92311		40.50
			Total Payment Amount
			40.50
MV210038-001	SUNG YOON		191.50
			Total Payment Amount
			191.50
MV210039-001	SUZANNE HANES 4542 B. TIPPECANOE ST FORT IRWIN, CA 92310		55.55
			Total Payment Amount
			55.55
			Transmittal Total
			419.20

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Transmittal Number: 21001232-0

Fund Summary: Fund 13 419.20

Transmittal Number: 21001233-0

Reference	Vendor	Description	Amount
PO210123-011	CALIFORNIA'S VALUED TRUST PO BOX 26300 FRESNO, CA 93729-6300	Insurance	169,764.88

Total Payment Amount 169,764.88

Transmittal Total 169,764.88

Fund Summary: Fund 01 169,764.88

Transmittal Number: 21001234-0

PO210016-011	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	Waste Disposal	438.78
PO210171-011	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	Waste Disposal	658.20
PO210199-011	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	Waste Disposal	2,248.79
PO210211-011	DESERT DISPOSAL BURRTEC WASTE INDUSTRIES INC. 2340 W. MAIN STREET BARSTOW, CA 92311-0000	Waste Disposal	1,316.36

Total Payment Amount 4,662.13

Transmittal Total 4,662.13

Fund Summary: Fund 01 4,662.13

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Transmittal Number: 21001235-0

Reference	Vendor	Description	Amount
PO210146-010	AT & T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463	Cell/Telephone	2,887.57

Total Payment Amount 2,887.57

Transmittal Total 2,887.57

Fund Summary: Fund 01 2,887.57

Transmittal Number: 21001236-0 AUDIT

PO210293-007	NUCKLES OIL CO. DBA/MERIT OIL COMPANY PO BOX 341 BLOOMINGTON, CA 92316-0341	Fuel	18,540.19
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Total Payment Amount 18,540.19

Transmittal Total 18,540.19

Fund Summary: Fund 01 18,540.19

Transmittal Number: 21001237-0

PO210058-010	FUSION CLOUD SERVICES LLC PO BOX 51341 LOS ANGELES, CA 90051-5641	Long Distance Phone	584.04
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Total Payment Amount 584.04

Transmittal Total 584.04

Fund Summary: Fund 01 584.04

Transmittal Number: 21001238-0

PO210105-011	SELF-INSURED SCHOOLS OF CA. PO BOX 1808 BAKERSFIELD, CA 93303-1808	SISC Health Benefits for Certi	166,775.00
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Total Payment Amount 166,775.00

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Transmittal Number: 21001238-0

Transmittal Total 166,775.00

Fund Summary: Fund 01 166,775.00

Transmittal Number: 21001240-0 AUDIT

Reference	Vendor	Description	Amount
PO210676-001	XPPEN TECHNOLOGY CO. 15350 FAIRFIELD RANCH RD UNIT CHINO HILLS, CA 91709-8824	XP-PEN	1,763.65

Total Payment Amount 1,763.65

Transmittal Total 1,763.65

Fund Summary: Fund 01 1,763.65

Transmittal Number: 21001241-0

PO210223-013	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN P.O SOUTHWEST SCHOOL SUPP	740.05
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PO210223-014	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN P.O SOUTHWEST SCHOOL SUPP	171.98
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Total Payment Amount 912.03

Transmittal Total 912.03

Fund Summary: Fund 01 912.03

Transmittal Number: 21001242-0

PO210608-001	SCHOOL SERVICES OF CALIFORNIA PO BOX 516613 LOS ANGELES, CA 90051	THE AUDIT CHALLENGE UPDATES AN	550.00
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Total Payment Amount 550.00

Transmittal Total 550.00

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Transmittal Number: 21001242-0

Fund Summary: Fund 01 550.00

Transmittal Number: 21001243-0

Reference	Vendor	Description	Amount
PO210616-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Music - Amazon	122.59
PO210638-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	2nd Grade Book Order - Amazon	274.23
PO210639-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Health Supplies/T. Lash	40.13
PO210639-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Health Supplies/T. Lash	173.95
PO210639-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Health Supplies/T. Lash	26.88
PV210266-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M BOOTSMA-APRIL 2021	285.60
Total Payment Amount			923.38
Transmittal Total			923.38
Fund Summary: Fund 01			923.38

Transmittal Number: 21001244-0

PO210661-001	LAKESHORE LEARNING STORE 898 E. HARRIMAN PLACE SAN BERNARDINO, CA 92408-3543	LAKESHORE LEARNING	867.38
Total Payment Amount			867.38

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Transmittal Number: 21001244-0

Transmittal Total 867.38

Fund Summary: Fund 01 867.38

Transmittal Number: 21001245-0

Reference	Vendor	Description	Amount
PO210646-001	BANNERVILLE 8164 S MADISON ST BURR RIDGE, IL 60527-5854	Media Backdrop	1,575.00

Total Payment Amount 1,575.00

Transmittal Total 1,575.00

Fund Summary: Fund 01 1,575.00

Transmittal Number: 21001246-0

PO210070-012	US BANK LOS ANGELES LOCKBOX#511649 US BANK INSTIT TRUST-WESTERN R PO BOX 511649 LOS ANGELES, CA 90051-8204	PARS CONTRIBUTIONS	1,590.79
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Total Payment Amount 1,590.79

Transmittal Total 1,590.79

Fund Summary: Fund 01 1,590.79

Transmittal Number: 21001247-0

PO210194-001	SAN BERNARDINO COUNTY SHERIFF BUREAU OF ADMINISTRATION P.O. BOX 569 ACCOUNTS RECEIVABLE SAN BERNARDINO, CA 92402-0569	Sheriff Rental	552.00
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Total Payment Amount 552.00

Transmittal Total 552.00

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Transmittal Number: 21001247-0

Fund Summary: Fund 01 552.00

Transmittal Number: 21001248-0

Reference	Vendor	Description	Amount
PV210268-001	HERRERA, JAVIER 10324 5TH AVENUE HESPERIA, CA 92345-0000	SVHS SOCCER OFFICIAL 4/30/2021	98.00

Total Payment Amount 98.00

PV210267-001	JOHNSON, JAMES W. 6439 FOSTER DRIVE RIVERSIDE, CA 92506	SVHS SOCCER OFFICIAL 4/30/2021	110.00
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Total Payment Amount 110.00

Transmittal Total 208.00

Fund Summary: Fund 01 208.00

Transmittal Number: 21001249-0

PO210165-011	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Telephone	392.29
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Total Payment Amount 392.29

Transmittal Total 392.29

Fund Summary: Fund 01 392.29

Transmittal Number: 21001250-0

PO210092-012	JIVE COMMUNICATIONS INC LOGMEIN PO BOX 412252 BOSTON, MA 02241-2252	VOIP monthly	4,745.91
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Total Payment Amount 4,745.91

Transmittal Total 4,745.91

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Transmittal Number: 21001250-0

Fund Summary: Fund 01 4,745.91

Transmittal Number: 21001251-0

Reference	Vendor	Description	Amount
MV210043-001	SILVER VALLEY CSEA DUES	SILVER VALLEY CSEA DUES	600.00
Total Payment Amount			600.00
Transmittal Total			600.00
Fund Summary: Fund 01			600.00

Transmittal Number: 21001252-0

PO210019-009	T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596	Telephone Utilities	6,130.00
Total Payment Amount			6,130.00
Transmittal Total			6,130.00
Fund Summary: Fund 01			6,130.00

Transmittal Number: 21001253-0 AUDIT

PO210084-011	HEWLETT PACKARD COMPANY ACCOUNTS RECEIVABLE 11311 CHINDEN BLVD. MS 305 BOISE, ID 83714-0021	Managed Print Services and Sup	1,785.41
Total Payment Amount			1,785.41
Transmittal Total			1,785.41
Fund Summary: Fund 01			1,785.41

Transmittal Number: 21001254-0

PO210007-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Year end graduation from Gradu	591.59
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Transmittal Number: 21001254-0

Reference	Vendor	Description	Amount
PV210269-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD B SCOTT-APRIL 2021	188.67

Total Payment Amount 780.26

Transmittal Total 780.26

Fund Summary: Fund 01 780.26

Transmittal Number: 21001255-0

PO210072-009	QUADIENT FINANCE USA INC PO BOX 6813 CAROL STREAM, IL 60197-6813	Postage	568.52
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Total Payment Amount 568.52

Transmittal Total 568.52

Fund Summary: Fund 01 568.52

Transmittal Number: 21001256-0

PV210272-001	BECERRA, OSCAR	O BECERRA-SAFETY SHOE REIMBURS	150.00
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Total Payment Amount 150.00

PV210271-001	LANDEROS, JUAN R.	J LANDEROS-SAFETY SHOE REIMBUR	32.43
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Total Payment Amount 32.43

PV210270-001	MENNECKE, WALTER	W MENNECKE-SAFETY SHOE REIMBUR	150.00
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Total Payment Amount 150.00

Transmittal Total 332.43

Fund Summary: Fund 01 332.43

Transmittal Number: 21001257-0

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Transmittal Number: 21001257-0

Reference	Vendor	Description	Amount
PV210273-001	PADILLA, TOM 14696 KING CANYON RD VICTORVILLE, CA 92392-0000	SVHS SOFTBALL OFFICIAL-5/4/202	96.00

Total Payment Amount 96.00

PV210274-001	SLACK, SHERMAN 11825 JAMAICA ST VICTORVILLE, CA 92392-0000	SVHS SOFTBALL OFFICIAL 5/4/202	96.00
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Total Payment Amount 96.00

Transmittal Total 192.00

Fund Summary: Fund 01 192.00

Transmittal Number: 21001258-0

PO210284-004	PIONEER MFG. CO. PIONEER ATHLETICS 4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135-4541	Athletic Field Marking Paint	156.23
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Total Payment Amount 156.23

Transmittal Total 156.23

Fund Summary: Fund 01 156.23

Transmittal Number: 21001259-0

PO210297-053	HOME DEPOT DEPT 32-2540176462 PO BOX 183176 COLUMBUS, OH 43218-3176	Maintenance and repair supplie	1,570.60
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Total Payment Amount 1,570.60

PO210241-023	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	Maintenance supplies	1,422.56
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Transmittal Number: 21001259-0

Total Payment Amount 1,422.56

Reference	Vendor	Description	Amount
PO210319-012	TRI-STATE ENVIRONMENTAL 967 KENDALL DR. STE. A-139 SAN BERNARDINO, CA 92407-0000	Underground storage tank monit	150.00

Total Payment Amount 150.00

Transmittal Total 3,143.16

Fund Summary: Fund 01 3,143.16

Transmittal Number: 21001260-0

PO210311-004	KIMBALL MIDWEST DEPT. L-2780 COLUMBUS, OH 43260-0001	Maintenance supplies	199.39
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Total Payment Amount 199.39

PO210073-014	SILVER VALLEY PROPANE 13523 MANHASSETT ROAD APPLE VALLEY, CA 92308-0000	Propane	627.62
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Total Payment Amount 627.62

PO210064-040	UNIFIRST CORPORATION 700 S. ETIWANDA AVE STE C ONTARIO, CA 91761-0000	Agreement/Uniforms	545.63
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Total Payment Amount 545.63

Transmittal Total 1,372.64

Fund Summary: Fund 01 1,372.64

Transmittal Number: 21001261-0

PO210361-025	MIJAC ALARM 9339 CHARLES SMITH AVE SUITE 100	Security Monitoring for Fire &	130.00
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Transmittal Number: 21001261-0

Reference	Vendor	Description	Amount
	RANCHO CUCAMONGA, CA 91730		
		Total Payment Amount	130.00
PO210241-024	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	Maintenance supplies	156.93
		Total Payment Amount	156.93
		Transmittal Total	286.93
	Fund Summary:	Fund 01	286.93

Transmittal Number: 21001262-0

PO210290-001	VORTEX INDUSTRIES INC FILE 1095 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1095	Repair Roll up Door	9,000.00
		Total Payment Amount	9,000.00
		Transmittal Total	9,000.00
	Fund Summary:	Fund 01	9,000.00

Transmittal Number: 21001263-0

PO210064-041	UNIFIRST CORPORATION 700 S. ETIWANDA AVE STE C ONTARIO, CA 91761-0000	Agreement/Uniforms	559.85
		Total Payment Amount	559.85
		Transmittal Total	559.85
	Fund Summary:	Fund 01	559.85

Transmittal Number: 21001264-0

PO210056-010	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Wal-Mart	41.58
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Reference	Vendor	Description	Amount
	P.O. BOX 790428 ST. LOUIS, MO 63179-0428		
PO210405-043	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	266.62
PO210405-044	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	54.36
PO210405-045	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	111.36
PO210405-046	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	48.26
PO210405-047	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	173.46
PO210405-048	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	18.31
PO210405-049	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	8.69
PO210405-050	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO TO AMAZON	56.45
PV210275-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD A PALACOL-APRIL 2021	40.00

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Fiscal Year: 2021

Transmittal Number: 21001264-0

Total Payment Amount 819.09

Transmittal Total 819.09

Fund Summary: Fund 01 819.09

Transmittal Number: 21001265-0

Reference	Vendor	Description	Amount
PO210107-028	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - High School	14.15
PO210107-029	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - High School	43.06
PO210109-010	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - DO	3,305.26

Total Payment Amount 3,362.47

Transmittal Total 3,362.47

Fund Summary: Fund 01 3,362.47

Transmittal Number: 21001266-0

PO210108-029	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - Yermo	2,212.70
PO210108-030	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - Yermo	964.87
PO210108-031	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - Yermo	33.15
PO210210-010	SOUTHERN CALIFORNIA EDISON	Electricity	13.25

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Fiscal Year: 2021

Transmittal Number: 21001266-0

Reference	Vendor	Description	Amount
	P.O. BOX 300 ROSEMEAD, CA 91771-0000		
Total Payment Amount			3,223.97
Transmittal Total			3,223.97
Fund Summary:		Fund 01	3,223.97

Transmittal Number: 21001267-0

PO210107-030	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - High School	5,503.42
Total Payment Amount			5,503.42
Transmittal Total			5,503.42
Fund Summary:		Fund 01	5,503.42

Transmittal Number: 21001268-0

PO210013-046	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - AEC	131.20
PO210013-047	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - AEC	52.00
PO210013-048	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - AEC	111.80
PO210013-049	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - AEC	1,703.31
PO210170-010	SOUTHERN CALIFORNIA EDISON P.O. BOX 300	Electricity for Newberry	2,831.25

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Transmittal Number: 21001268-0

Reference	Vendor	Description	Amount
	ROSEMEAD, CA 91771-0000		
Total Payment Amount			4,829.56
Transmittal Total			4,829.56
Fund Summary:		Fund 01	4,829.56

Transmittal Number: 21001269-0

PO210013-050	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91771-0000	Electricity - AEC	23.46
Total Payment Amount			23.46
Transmittal Total			23.46
Fund Summary:		Fund 01	23.46

Transmittal Number: 21001270-0

PO210134-092	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	108.00
PO210134-093	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	151.94
PO210134-094	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	140.08
PO210134-095	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	121.00
PO210134-096	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	148.30

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Transmittal Number: 21001270-0

Total Payment Amount 669.32

Transmittal Total 669.32

Fund Summary: Fund 01 669.32

Transmittal Number: 21001271-0

Reference	Vendor	Description	Amount
PO210131-010	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	Water	1,279.96
PO210139-010	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	Water	3,684.26

Total Payment Amount 4,964.22

Transmittal Total 4,964.22

Fund Summary: Fund 01 4,964.22

Transmittal Number: 21001272-0

PO210132-030	LIBERTY UTILITIES PO BOX 6005 ARTESIA, CA 90702-6005	Water	908.87
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Total Payment Amount 908.87

Transmittal Total 908.87

Fund Summary: Fund 01 908.87

Transmittal Number: 21001273-0

PO210151-010	WAGE WORKS INC PO BOX 8363 PASADENA, CA 91109-8363	Contracted Services	243.70
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Total Payment Amount 243.70

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Fiscal Year: 2021

Transmittal Number: 21001273-0

Transmittal Total 243.70

Fund Summary: Fund 01 243.70

Transmittal Number: 21001274-0 AUDIT

Reference	Vendor	Description	Amount
PO210693-001	SHI 290 DAVIDSON AVENUE SOMERSET, NJ 08873-0000	Kace Systems - Maintenance Ren	26,885.69

Total Payment Amount 26,885.69

Transmittal Total 26,885.69

Fund Summary: Fund 01 26,885.69

Transmittal Number: 21001275-0

PO210130-019	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	Water	75.00
PO210130-020	DAGGETT C.S.D. WATER SERVICE P.O. BOX 308 DAGGETT, CA 92327-0000	Water	112.59

Total Payment Amount 187.59

Transmittal Total 187.59

Fund Summary: Fund 01 187.59

Transmittal Number: 21001276-0

PO210461-003	HILTY CONSULTING LLC 5077 POLEN DRIVE KETTERING, OH 45440	Professional Development	4,000.00
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Total Payment Amount 4,000.00

Transmittal Total 4,000.00

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Transmittal Number: 21001276-0

Fund Summary: Fund 01 4,000.00

Transmittal Number: 21001277-0 AUDIT

Reference	Vendor	Description	Amount
PO210086-010	GOLD STAR FOODS INC PO BOX 4328 ONTARIO, CA 91761	Gold Star Food Inc	22,789.53

Total Payment Amount 22,789.53

Transmittal Total 22,789.53

Fund Summary: Fund 13 22,789.53

Transmittal Number: 21001277-0

PO210158-003	EKON-O-PAC PO BOX 1266 GALLATIN, TN 37066-1266	EKON O PAC	1,817.00
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Total Payment Amount 1,817.00

PO210087-009	GALASSO'S BAKERY PO BOX 511623 LOS ANGELES, CA 90051-8178	Galasso's Bakery	1,062.94
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Total Payment Amount 1,062.94

PO210078-006	GOODMAN FOOD PO BOX 101435 DBA/DON LEE FARMS PASADENA, CA 91189-0018	Goodman/DON LEE	84.60
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Total Payment Amount 84.60

PO210079-010	HEWLETT PACKARD COMPANY ACCOUNTS RECEIVABLE 11311 CHINDEN BLVD. MS 305 BOISE, ID 83714-0021	Contracted Services for Renewa	45.85
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Total Payment Amount 45.85

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Transmittal Number: 21001277-0

Reference	Vendor	Description	Amount
PO210080-009	MORGAN MEAT 1011 IRWIN ROAD BARSTOW, CA 92311-0000	MORGAN MEAT	9,993.54
Total Payment Amount			9,993.54
PO210157-009	P&R PAPER PO BOX 590 REDLANDS, CA 92373-0201	P&R PAPER	2,658.54
Total Payment Amount			2,658.54
PO210042-009	ROCKVIEW FARMS PO BOX 668 DOWNEY, CA 90241-0668	Rockview Farms	11,015.26
Total Payment Amount			11,015.26
PO210164-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	U.S.BANK	362.45
Total Payment Amount			362.45
Transmittal Total			27,040.18
Fund Summary:		Fund 13	27,040.18

Transmittal Number: 21001278-0

PO210669-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Specials Order - Amazon	22.62
PO210669-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Specials Order - Amazon	48.49
PO210669-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	Specials Order - Amazon	13.17

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Transmittal Number: 21001278-0

Reference	Vendor	Description	Amount
	ST. LOUIS, MO 63179-0428		
PO210669-004	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Specials Order - Amazon	605.64
PO210670-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	2nd grade - Amazon	17.07
PO210670-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	2nd grade - Amazon	69.61
PO210670-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	2nd grade - Amazon	55.74
PO210673-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	1st Grade - Amazon	200.91
PO210682-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	TARGET - AVID	366.34
PO210682-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	TARGET - AVID	215.46
PO210682-003	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	TARGET - AVID	21.55
PO210682-004	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	TARGET - AVID	21.54
PV210276-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-APRIL 2021	339.07

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Transmittal Number: 21001278-0

Reference	Vendor	Description	Amount
	P.O. BOX 790428 ST. LOUIS, MO 63179-0428		
Total Payment Amount			1,997.21
Transmittal Total			1,997.21
Fund Summary:		Fund 01	1,997.21

Transmittal Number: 21001280-0

PO210014-005	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN PO - Office/inst. supplie	295.46
PO210188-010	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN PO for Supplies	2,472.86
Total Payment Amount			2,768.32
Transmittal Total			2,768.32
Fund Summary:		Fund 01	2,768.32

Transmittal Number: 21001281-0

PO210234-011	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Telephone	344.62
Total Payment Amount			344.62
Transmittal Total			344.62
Fund Summary:		Fund 01	344.62

Transmittal Number: 21001282-0

PO210326-013	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2	**Water Services	65.68
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Fiscal Year: 2021

Transmittal Number: 21001282-0

Reference	Vendor	Description	Amount
	HESPERIA, CA 92345-6100		
PO210327-014	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**Water	76.45
Total Payment Amount			142.13
Transmittal Total			142.13
Fund Summary: Fund 01			142.13

Transmittal Number: 21001283-0

PO210657-001	BANNERVILLE 8164 S MADISON ST BURR RIDGE, IL 60527-5854	GRADUATION BACKDROP	885.00
Total Payment Amount			885.00
Transmittal Total			885.00
Fund Summary: Fund 01			885.00

Transmittal Number: 21001284-0 AUDIT

PO210044-033	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	60.80
Total Payment Amount			60.80
Transmittal Total			60.80
Fund Summary: Fund 01			60.80

Transmittal Number: 21001284-0

CM210016-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD A ZUCCO APRIL 2021	(445.95)
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Transmittal Number: 21001284-0

Reference	Vendor	Description	Amount
PO210044-023	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	379.05
PO210044-024	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	120.88
PO210044-025	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	62.70
PO210044-026	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	210.87
PO210044-027	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	129.28
PO210044-028	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	538.70
PO210044-029	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	104.46
PO210044-030	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	129.28
PO210044-031	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	381.15
PO210044-032	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	337.90

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Reference	Vendor	Description	Amount
PO210044-034	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	153.35
PO210044-035	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	64.87
PO210044-036	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	46.20
PO210044-037	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OPEN PO FOR AMAZON	296.66
PV210280-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD A ZUCCO-APRIL 2021	375.75
Total Payment Amount			2,885.15
Transmittal Total			2,885.15
Fund Summary: Fund 01			2,885.15

Transmittal Number: 21001285-0

PV210278-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD T LAMOREAUX-APRIL 202	63.26
PV210279-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD CRYSTAL CERVANTES-APR	149.99
Total Payment Amount			213.25
Transmittal Total			213.25

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Transmittal Number: 21001285-0

Fund Summary: Fund 01 213.25

Transmittal Number: 21001286-0

Reference	Vendor	Description	Amount
PV210284-001	HATHAWAY, GARY 17571 LANDIS DR VICTORVILLE, CA 92395-7745	SVHS BASEBALL OFFICIAL-5/7/202	103.00

Total Payment Amount 103.00

PV210283-001	MARTINEZ, ORLANDO 4019 HIDDEN SPRINGS CT FORT IRWIN, CA 92310-1557	SVHS BASEBALL OFFICIAL 5/7/21	103.00
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Total Payment Amount 103.00

Transmittal Total 206.00

Fund Summary: Fund 01 206.00

Transmittal Number: 21001287-0

PO210553-007	WATCHMEN PATROL 16085 TUSCOLA RD STE 7 APPLE VALLEY, CA 92307-1358	Professional Security @ SVHS &	3,696.00
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Total Payment Amount 3,696.00

Transmittal Total 3,696.00

Fund Summary: Fund 01 3,696.00

Transmittal Number: 21001288-0

PO210235-009	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	Bottled water for Alternative	18.30
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PO210325-017	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST	**Office H2O-ESC	57.44
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Transmittal Number: 21001288-0

Reference	Vendor	Description	Amount
	STE B2 HESPERIA, CA 92345-6100		
PO210328-007	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**H2O	91.50
PO210330-011	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**Office H2O	5.39
PO210331-026	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**Office H2O-DO	63.54
PO210331-027	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**Office H2O-DO	8.44
PO210332-008	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**Office H2O	33.55
PO210334-022	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	Bottled water for Newberry	68.73
PO210387-015	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	Office H2O	35.18
Total Payment Amount			382.07

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Transmittal Number: 21001288-0

Reference	Vendor	Description	Amount
PO210134-097	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	169.09
PO210134-098	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	147.81
Total Payment Amount			316.90
Transmittal Total			698.97
Fund Summary: Fund 01			698.97

Transmittal Number: 21001289-0 AUDIT

PO210186-002	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Del Taco	94.88
Total Payment Amount			94.88
Transmittal Total			94.88
Fund Summary: Fund 01			94.88

Transmittal Number: 21001289-0

CM210017-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M MEYER APRIL 2021	(290.00)
PO210049-009	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Costco	485.99
PO210185-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Little Caesar	198.92
PO210185-002	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Little Caesar	262.47

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Reference	Vendor	Description	Amount
	P.O. BOX 790428 ST. LOUIS, MO 63179-0428		
PO210186-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Del Taco	79.70
PO210189-060	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Amazon	110.61
PV210281-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M MEYER APRIL 2021	411.08
PV210287-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M MEYER APR 2021	2,026.20
Total Payment Amount			3,284.97
Transmittal Total			3,284.97
Fund Summary:		Fund 01	3,284.97

Transmittal Number: 21001290-0

PO210049-008	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Costco	485.99
PO210189-061	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Amazon	1,456.44
PO210189-062	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Cal Card Open PO Amazon	127.17
PO210189-063	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Amazon	45.65

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Transmittal Number: 21001290-0

Reference	Vendor	Description	Amount
	P.O. BOX 790428 ST. LOUIS, MO 63179-0428		
PV210282-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M SULLIVAN APR 2021	595.00
PV210288-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M SULLIVAN-APR 2021	2,196.56
Total Payment Amount			4,906.81
Transmittal Total			4,906.81
Fund Summary: Fund 01			4,906.81

Transmittal Number: 21001291-0

CM210018-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD J YOUSKIEVICZ-APR 202	(29.33)
PV210290-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD J YOUSKIEVICZ-APR 202	1,794.95
Total Payment Amount			1,765.62
Transmittal Total			1,765.62
Fund Summary: Fund 01			1,765.62

Transmittal Number: 21001292-0

PV210285-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M LACEY-APRIL 2021	56.34
PV210286-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	CAL CARD D SARABIA-APR 2021	450.00

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Transmittal Number: 21001292-0

Reference	Vendor	Description	Amount
	ST. LOUIS, MO 63179-0428		
PV210289-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M SHINEN-APRIL 2021	1,275.00
Total Payment Amount			1,781.34
Transmittal Total			1,781.34
Fund Summary: Fund 01			1,781.34

Transmittal Number: 21001293-0 AUDIT

PO210221-015	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD OPEN PO Amazon	93.38
Total Payment Amount			93.38
Transmittal Total			93.38
Fund Summary: Fund 01			93.38

Transmittal Number: 21001293-0

PV210291-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M MCINTOSH-APR 2021	1,554.49
Total Payment Amount			1,554.49
Transmittal Total			1,554.49
Fund Summary: Fund 01			1,554.49

Transmittal Number: 21001294-0 AUDIT

PO210540-001	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Bathroom Repairs @ AEC	41,550.00
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Transmittal Number: 21001294-0 AUDIT

Total Payment Amount	41,550.00
Transmittal Total	41,550.00
Fund Summary: Fund 11	41,550.00

Transmittal Number: 21001295-0

Reference	Vendor	Description	Amount
PV210292-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD S COX-APRIL 2021	319.66
Total Payment Amount			319.66
Transmittal Total			319.66
Fund Summary: Fund 01			319.66

Transmittal Number: 21001296-0

PO210648-001	J.W. PEPPER & SON INC. PO BOX 786212 PHILADELPHIA, PA 19178-6212	Band and Orchestra Supplies	152.96
PO210648-002	J.W. PEPPER & SON INC. PO BOX 786212 PHILADELPHIA, PA 19178-6212	Band and Orchestra Supplies	204.67
Total Payment Amount			357.63
Transmittal Total			357.63
Fund Summary: Fund 01			357.63

Transmittal Number: 21001297-0

PO210154-009	FAGEN FRIEDMAN & FULFROST LLP PO BOX 8445 PASADENA, CA 91109-8445	Legal Services	8,569.00
Total Payment Amount			8,569.00

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Transmittal Number: 21001297-0

Transmittal Total 8,569.00

Fund Summary: Fund 01 8,569.00

Transmittal Number: 21001298-0

Reference	Vendor	Description	Amount
PO210091-007	TIME WARNER CABLE PO BOX 60074 CITY OF INDUSTRY, CA 91716-0074	Internet and access to F2K ser	419.95

Total Payment Amount 419.95

Transmittal Total 419.95

Fund Summary: Fund 01 419.95

Transmittal Number: 21001299-0

PO210648-003	J.W. PEPPER & SON INC. PO BOX 786212 PHILADELPHIA, PA 19178-6212	Band and Orchestra Supplies	86.16
PO210648-004	J.W. PEPPER & SON INC. PO BOX 786212 PHILADELPHIA, PA 19178-6212	Band and Orchestra Supplies	9.69

Total Payment Amount 95.85

Transmittal Total 95.85

Fund Summary: Fund 01 95.85

Transmittal Number: 21001300-0

PO210215-011	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Telephone cost, Tiefert	512.66
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Total Payment Amount 512.66

Transmittal Total 512.66

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Transmittal Number: 21001300-0

Fund Summary: Fund 01 512.66

Transmittal Number: 21001301-0

Reference	Vendor	Description	Amount
PO210667-001	GOPHER SPORT 220 24TH AVE N.W. PO BOX 998 OWATONNA, MN 55060-0000	GOPHER	777.40

Total Payment Amount 777.40

Transmittal Total 777.40

Fund Summary: Fund 01 777.40

Transmittal Number: 21001302-0

PO210127-015	FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO, IL 60673-1221	Student Transportation	155,349.35
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PO210174-003	FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO, IL 60673-1221	Contracted services /Athletic	3,810.53
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Total Payment Amount 159,159.88

Transmittal Total 159,159.88

Fund Summary: Fund 01 159,159.88

Transmittal Number: 21001303-0

PO210127-016	FIRST STUDENT INC 22157 NETWORK PLACE CHICAGO, IL 60673-1221	Student Transportation	22,315.31
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Total Payment Amount 22,315.31

Transmittal Total 22,315.31

Fund Summary: Fund 01 22,315.31

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Transmittal Number: 21001304-0

Reference	Vendor	Description	Amount
PO210129-012	UNICARE LIFE & HEALTH INS. CO C/O ANTHEM BLUE CROSS PO BOX 511300 LOS ANGELES, CA 90051-7855	Life Insurance	618.89
Total Payment Amount			618.89
Transmittal Total			618.89
Fund Summary: Fund 01			618.89

Transmittal Number: 21001306-0

PO210150-011	DEPT. OF JUSTICE OFFICE OF THE ATTORNEY GENERAL ACCOUNTING OFFICE P.O. BOX 944255 SACRAMENTO, CA 94244-2550	Fingerprinting	128.00
Total Payment Amount			128.00
Transmittal Total			128.00
Fund Summary: Fund 01			128.00

Transmittal Number: 21001307-0

PV210293-001	ENTOURAGE YEARBOOKS 4508 ATLANTIC AVE # 172 LONG BEACH, CA 90807-1520	ADDITIONAL AMOUNT DUE FOR AEC	77.21
Total Payment Amount			77.21
Transmittal Total			77.21
Fund Summary: Fund 01			77.21

Transmittal Number: 21001309-0

PO210689-001	EARLY LEARNING SOLUTIONS INC 22 PEARCE MITCHELL PLACE STANFORD, CA 94305	Math Shelf	765.00
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Transmittal Number: 21001309-0

Total Payment Amount 765.00

Transmittal Total 765.00

Fund Summary: Fund 01 765.00

Transmittal Number: 21001310-0

Reference	Vendor	Description	Amount
PO210279-011	CT SALES DISCOUNT AUTO PARTS 1211 W. MAIN STREET BARSTOW, CA 92311-0000	Auto repair parts and services	567.78

Total Payment Amount 567.78

PO210281-009	IMPERIAL SPRINKLER SUPPLY INC 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	Plumbing supplies	85.95
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Total Payment Amount 85.95

Transmittal Total 653.73

Fund Summary: Fund 01 653.73

Transmittal Number: 21001311-0

PO210687-001	SHI 290 DAVIDSON AVENUE SOMERSET, NJ 08873-0000	Cisco Systems License	19,200.00
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Total Payment Amount 19,200.00

Transmittal Total 19,200.00

Fund Summary: Fund 01 19,200.00

Transmittal Number: 21001312-0

PO210695-001	HEADED 2 LLC PO BOX 696 CALIFORNIA CAREERZONE NEW YORK, NY 10274-0696	PROGRAM FOR STUDENTS TO DO THE	1,050.00
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Transmittal Number: 21001312-0

Total Payment Amount 1,050.00

Transmittal Total 1,050.00

Fund Summary: Fund 01 1,050.00

Transmittal Number: 21001313-0

Reference	Vendor	Description	Amount
PO210155-013	PRESENCELEARNING PO BOX 743532 LOS ANGELES, CA 90074-3532	Services for Speech Lang patho	9,086.87

Total Payment Amount 9,086.87

Transmittal Total 9,086.87

Fund Summary: Fund 01 9,086.87

Transmittal Number: 21001314-0

PO210697-001	PROMO DIRECT 931 AMERICAN PACIFIC DR STE 100 HENDERSON, NV 89014-7904	ASB Senior Graduation Chairs a	3,105.69
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Total Payment Amount 3,105.69

Transmittal Total 3,105.69

Fund Summary: Fund 01 3,105.69

Transmittal Number: 21001315-0

PO210064-042	UNIFIRST CORPORATION 700 S. ETIWANDA AVE STE C ONTARIO, CA 91761-0000	Agreement/Uniforms	510.07
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Total Payment Amount 510.07

Transmittal Total 510.07

Fund Summary: Fund 01 510.07

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Transmittal Number: 21001316-0

Reference	Vendor	Description	Amount
PV210295-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD R SENA APRIL 2021	53.80
PV210296-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD R SAFFEL-APRIL 2021	1,298.72
Total Payment Amount			1,352.52
Transmittal Total			1,352.52
Fund Summary: Fund 01			1,352.52

Transmittal Number: 21001317-0

PO210672-001	AED SUPERSTORE PO BOX 511351 LOS ANGELES, CA 90051-7906	Defibrillation Electrode Pads	709.37
Total Payment Amount			709.37
Transmittal Total			709.37
Fund Summary: Fund 01			709.37

Transmittal Number: 21001318-0

PV210299-001	BOURQUE, MIKE 12257 TORTUGA ST VICTORVILLE, CA 92392-6839	SVHS SOFTBALL OFFICIAL-5/11/20	96.00
Total Payment Amount			96.00
PV210297-001	COVELL, DAVE 20955 SANDIA ROAD APPLE VALLEY, CA 92308-0000	SVHS SOFTBALL OFFICIAL 5/11/21	108.00
Total Payment Amount			108.00
PV210298-001	KOPPENHAVER, ASHLEY	A KOPPENHAVER SAFETY SHOE REIM	52.00

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Transmittal Number: 21001318-0

Total Payment Amount 52.00

Transmittal Total 256.00

Fund Summary: Fund 01 256.00

Transmittal Number: 21001319-0

Reference	Vendor	Description	Amount
PO210336-002	CALIFORNIA FIRE PROTECTION 647 CAMINO DE LOS MARES STE 108 SAN CLEMENTE, CA 92673-2806	Fire Sprinkler System Repair &	1,247.50

Total Payment Amount 1,247.50

Transmittal Total 1,247.50

Fund Summary: Fund 01 1,247.50
Fund 13 0.00

Transmittal Number: 21001320-0

PO210276-001	DESERT SERVICE STATION MAINT. 17100 BEAR VALLEY RD STE B157 VICTORVILLE VICTORVILLE, CA 92395	Fuel Pump Service and Repairs	1,274.15
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Total Payment Amount 1,274.15

Transmittal Total 1,274.15

Fund Summary: Fund 01 1,274.15

Transmittal Number: 21001321-0

PO210241-025	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	Maintenance supplies	72.85
PO210241-026	REFRIGERATION SUPPLIES DISTRIB 26021 ATLANTIC OCEAN DRIVE LAKE FOREST, CA 92630-0000	Maintenance supplies	128.54

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Transmittal Number: 21001321-0

Total Payment Amount 201.39

Transmittal Total 201.39

Fund Summary: Fund 01 201.39

Transmittal Number: 21001322-0

Reference	Vendor	Description	Amount
PO210264-004	AIRGAS USA LLC PO BOX 102289 PASADENA, CA 91189-0113	Maintenance Supply	97.41

Total Payment Amount 97.41

PO210314-011	BARSTOW INDUSTRIAL SUPPLY INC 28777 HIGHWAY 58 BARSTOW, CA 92311-0000	Maintenance supply	680.61
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Total Payment Amount 680.61

Transmittal Total 778.02

Fund Summary: Fund 01 778.02

Transmittal Number: 21001323-0

PO210050-014	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open PO - Amazon	421.08
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PV210300-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD K HENSON-APRIL 2021	984.96
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Total Payment Amount 1,406.04

Transmittal Total 1,406.04

Fund Summary: Fund 01 1,406.04

Transmittal Number: 21001324-0

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Transmittal Number: 21001324-0

Reference	Vendor	Description	Amount
PO210627-002	HILLYARD/LOS ANGELES PO BOX 801203 KANSAS CITY, MO 64180-1203	warehouse restock	3,441.38

Total Payment Amount 3,441.38

PO210188-012	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN PO for Supplies	98.54
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Total Payment Amount 98.54

Transmittal Total 3,539.92

Fund Summary: Fund 01 3,539.92

Transmittal Number: 21001325-0 AUDIT

PO210453-001	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Yermo School Grounds Work, Sp	125,012.00
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Total Payment Amount 125,012.00

Transmittal Total 125,012.00

Fund Summary: Fund 01 125,012.00

Transmittal Number: 21001326-0

PO210188-011	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN PO for Supplies	775.54
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PO210223-015	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN P.O SOUTHWEST SCHOOL SUPP	20.62
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Total Payment Amount 796.16

Transmittal Total 796.16

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Transmittal Number: 21001326-0

Fund Summary: Fund 01 796.16

Transmittal Number: 21001327-0

Reference	Vendor	Description	Amount
PO210636-001	SCHOOL SPECIALTY W6316 DESIGN DRIVE PO BOX 1579 APPLETON, WI 54912-1579	School Specialty - Kinder	718.17

Total Payment Amount 718.17

PO210223-016	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN P.O SOUTHWEST SCHOOL SUPP	157.94
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Total Payment Amount 157.94

Transmittal Total 876.11

Fund Summary: Fund 01 876.11

Transmittal Number: 21001328-0 AUDIT

PO210098-006	KELLY PAPER COMPANY 3290 TRADE CENTER DR RIVERSIDE, CA 92507-3432	Open PO, Paper	1,675.57
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PO210098-007	KELLY PAPER COMPANY 3290 TRADE CENTER DR RIVERSIDE, CA 92507-3432	Open PO, Paper	75.26
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Total Payment Amount 1,750.83

Transmittal Total 1,750.83

Fund Summary: Fund 01 1,750.83

Transmittal Number: 21001329-0

PO210599-001	SEHI COMPUTER PRODUCTS INC. 1275 PUERTA DEL SOL SAN CLEMENTE, CA 92673-0000	SEHI COMPUTER PRODUCTS	307.70
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Transmittal Number: 21001329-0

Total Payment Amount 307.70

Transmittal Total 307.70

Fund Summary: Fund 01 307.70

Transmittal Number: 21001330-0

Reference	Vendor	Description	Amount
PO210012-012	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Telephone	449.77
PO210106-011	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Telephone - DO	411.13
PO210169-011	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Telephone	209.00
PO210197-011	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Long Distance additional 3 lin	315.52

Total Payment Amount 1,385.42

Transmittal Total 1,385.42

Fund Summary: Fund 01 1,385.42

Transmittal Number: 21001331-0

PO210180-015	BSN SPORTS LLC PO BOX 660176 DALLAS, TX 75266-0176	Open PO for sports equipment f	1,443.20
PO210180-016	BSN SPORTS LLC PO BOX 660176 DALLAS, TX 75266-0176	Open PO for sports equipment f	542.64
PO210180-017	BSN SPORTS LLC	Open PO for sports equipment f	141.10

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Transmittal Number: 21001331-0

Reference	Vendor	Description	Amount
	PO BOX 660176 DALLAS, TX 75266-0176		
Total Payment Amount			2,126.94
Transmittal Total			2,126.94
Fund Summary:		Fund 01	2,126.94

Transmittal Number: 21001332-0

MV210044-001	MANDY PAULSEN 25 BARCELONA CT BARSTOW, CA 92311		30.00
Total Payment Amount			30.00
Transmittal Total			30.00
Fund Summary:		Fund 01	30.00

Transmittal Number: 21001333-0

MV210048-001	ANNA DERKSEN		43.46
Total Payment Amount			43.46

MV210046-001	CATHERINE VILLEGAS 4777 GUADAL CANAL ST FORT IRWIN CA 92310		45.25
Total Payment Amount			45.25

MV210045-001	JESSICA TAYLOR 1029 SE 4TH ST GRAND PRAIRIE TX 75051		14.00
Total Payment Amount			14.00

MV210047-001	MARIA STEELE PO BOX 1001		26.75
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Transmittal Number: 21001333-0

Reference	Vendor	Description	Amount
	35940 OASIS ST YERMO CA 92398		
Total Payment Amount			26.75
Transmittal Total			129.46
Fund Summary: Fund 13			129.46

Transmittal Number: 21001334-0

MV210049-001	REY'S PARTY RENTAL 34473 ASH ROAD BARSTOW, CA 92311	TABLES AND CHAIRS FOR AEC EVEN	603.50
Total Payment Amount			603.50
Transmittal Total			603.50
Fund Summary: Fund 01			603.50

Transmittal Number: 21001335-0

PV210301-001	CARBAJAL, HUGO 12330 LARCH ROAD OAK HILLS, CA 92344	SVHS SOFTBALL OFFICIAL 5/18/20	96.00
Total Payment Amount			96.00
MV210050-001	DEVLIN DIAZ 25789 COMMUNITY BLVD BARSTOW, CA 92311	FIMS LIFEGUARD SERVICES FOR JU	144.00
Total Payment Amount			144.00
PV210302-001	JOHNSON RAFORD 10671 FLORA VISTA RD APPLE VALLEY, CA 92308-4604	SVHS SOFTBALL OFFICIAL 5/18/20	108.00
Total Payment Amount			108.00

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Transmittal Number: 21001335-0

Transmittal Total 348.00

Fund Summary: Fund 01 348.00

Transmittal Number: 21001336-0

Reference	Vendor	Description	Amount
PO210600-001	CARROT-TOP INDUSTRIES INC 328 ELIZABETH BRADY RD PO BOX 820 HILLSBOROUGH, NC 27278-9540	PRIDE Lightpole Signs - School	1,106.42

Total Payment Amount 1,106.42

Transmittal Total 1,106.42

Fund Summary: Fund 01 1,106.42

Transmittal Number: 21001337-0

PO210656-001	AMSTERDAM PRINTING 166 WALLINS CORNERS ROAD AMSTERDAM, NY 12010-0000	OFFICE SUPPLIES	137.75
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Total Payment Amount 137.75

Transmittal Total 137.75

Fund Summary: Fund 01 137.75

Transmittal Number: 21001338-0

PO210710-001	AAA CONTAINER SALES & RENTALS 11120 ALMOND AVE FONTANA, CA 92337-0000	Shipping Container	5,672.00
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Total Payment Amount 5,672.00

Transmittal Total 5,672.00

Fund Summary: Fund 01 5,672.00

Transmittal Number: 21001339-0

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Transmittal Number: 21001339-0

Reference	Vendor	Description	Amount
PO210209-011	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	Telephone	323.11

Total Payment Amount 323.11

Transmittal Total 323.11

Fund Summary: Fund 01 323.11

Transmittal Number: 21001340-0

PO210703-001	COMMITTEE FOR CHILDREN 2815 2ND AVE STE 400 SEATTLE, WA 98121-3207	Second Step	2,259.00
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PO210711-001	COMMITTEE FOR CHILDREN 2815 2ND AVE STE 400 SEATTLE, WA 98121-3207	Second Step	2,259.00
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Total Payment Amount 4,518.00

Transmittal Total 4,518.00

Fund Summary: Fund 01 4,518.00

Transmittal Number: 21001341-0

PO210124-006	SAN BERNARDINO COUNTY SCHOOLS 760 E BRIER DRIVE SAN BERNARDINO, CA 92408-0000	Colin Powell	5,865.30
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Total Payment Amount 5,865.30

Transmittal Total 5,865.30

Fund Summary: Fund 01 5,865.30

Transmittal Number: 21001342-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/08/2021

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Transmittal Number: 21001342-0

Reference	Vendor	Description	Amount
PO210124-008	SAN BERNARDINO COUNTY SCHOOLS 760 E BRIER DRIVE SAN BERNARDINO, CA 92408-0000	Colin Powell	5,093.55
Total Payment Amount			5,093.55
Transmittal Total			5,093.55
Fund Summary:		Fund 01	5,093.55

Transmittal Number: 21001343-0

PO210124-007	SAN BERNARDINO COUNTY SCHOOLS 760 E BRIER DRIVE SAN BERNARDINO, CA 92408-0000	Colin Powell	4,445.28
Total Payment Amount			4,445.28
Transmittal Total			4,445.28
Fund Summary:		Fund 01	4,445.28

Transmittal Number: 21001344-0

PO210327-015	MASTER'S COFFEE AND WATER SVS 16666 SMOKE TREE ST STE B2 HESPERIA, CA 92345-6100	**Water	18.30
Total Payment Amount			18.30
PO210553-008	WATCHMEN PATROL 16085 TUSCOLA RD STE 7 APPLE VALLEY, CA 92307-1358	Professional Security @ SVHS &	3,696.00
Total Payment Amount			3,696.00
Transmittal Total			3,714.30
Fund Summary:		Fund 01	3,714.30

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 Board of Trustees Meeting 06/08/2021

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Fiscal Year: 2021

Transmittal Number: 21001345-0

Reference	Vendor	Description	Amount
PV210304-001	MARTINEZ, ORLANDO 4019 HIDDEN SPRINGS CT FORT IRWIN, CA 92310-1557	SVHS BASEBALL OFFICIAL 5/21/20	103.00

Total Payment Amount 103.00

PV210303-001	SANKEY, JEFF 10851 PHOENIX RD APPLE VALLEY, CA 92308-0000	SVHS BASEBALL OFFICIAL 5/21/20	115.00
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Total Payment Amount 115.00

Transmittal Total 218.00

Fund Summary: Fund 01 218.00

Transmittal Number: 21001346-0

PO210662-001	GRAINGER DEPT. 820402808 PALATINE, IL 60038-0001	CTE Classroom Equipment	1,877.66
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PO210662-002	GRAINGER DEPT. 820402808 PALATINE, IL 60038-0001	CTE Classroom Equipment	608.73
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PO210662-003	GRAINGER DEPT. 820402808 PALATINE, IL 60038-0001	CTE Classroom Equipment	27.32
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Total Payment Amount 2,513.71

Transmittal Total 2,513.71

Fund Summary: Fund 01 2,513.71

Transmittal Number: 21001347-0

PO210281-010	IMPERIAL SPRINKLER SUPPLY INC 1485 N. MANASSERO STREET ANAHEIM, CA 92807-0000	Plumbing supplies	624.58
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Transmittal Number: 21001347-0

Total Payment Amount 624.58

Transmittal Total 624.58

Fund Summary: Fund 01 624.58

Transmittal Number: 21001348-0

Reference	Vendor	Description	Amount
PO210240-011	CA WATER OPERATORS LLC 34428 YUCAIPA BLVD # E326 YUCAIPA, CA 92399-2474	Water Sample Testing for Newbe	220.00

Total Payment Amount 220.00

PO210223-017	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OPEN P.O SOUTHWEST SCHOOL SUPP	370.10
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Total Payment Amount 370.10

Transmittal Total 590.10

Fund Summary: Fund 01 590.10

Transmittal Number: 21001349-0

PO210492-004	DAILY PRESS/DESERT DISPATCH 13891 PARK AVE PO BOX 1389 VICTORVILLE, CA 92392-0000	Other Administrative Charges	132.85
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Total Payment Amount 132.85

PO210064-043	UNIFIRST CORPORATION 700 S. ETIWANDA AVE STE C ONTARIO, CA 91761-0000	Agreement/Uniforms	428.71
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Total Payment Amount 428.71

Transmittal Total 561.56

BEST NET CONSORTIUM
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52 Silver Valley Unified School District

Fiscal Year: 2021

Transmittal Number: 21001349-0

Fund Summary: Fund 01 561.56

Transmittal Number: 21001350-0

Reference	Vendor	Description	Amount
MV210051-001	TIA MATHIS 3739 GETTYSBURG ST. APT A FORT IRWIN, CA 92310		30.00

Total Payment Amount 30.00

Transmittal Total 30.00

Fund Summary: Fund 13 30.00

Transmittal Number: 21001351-0

PO210633-001	BULK BOOKSTORE 3330 NW YEON AVE SUITE 120 PORTLAND, OR 97210	Class Set- Sprado	1,023.95
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Total Payment Amount 1,023.95

Transmittal Total 1,023.95

Fund Summary: Fund 01 1,023.95

Transmittal Number: 21001352-0

PO210558-001	PLANK ROAD PUBLISHING INC PO BOX 26627 WAUWATOSA, WI 53226-0627	PLANK ROAD PUBLISHING(MUSIC)	129.67
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Total Payment Amount 129.67

Transmittal Total 129.67

Fund Summary: Fund 01 129.67

Transmittal Number: 21001353-0

PO210652-001	OFFICE SPECIALISTS 143 E FERRIS ST GALESBURG, IL 61401-4610	Office chairs	8,828.31
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Transmittal Number: 21001353-0

Total Payment Amount 8,828.31

Reference	Vendor	Description	Amount
PO210636-002	SCHOOL SPECIALTY W6316 DESIGN DRIVE PO BOX 1579 APPLETON, WI 54912-1579	School Specialty - Kinder	40.38

Total Payment Amount 40.38

Transmittal Total 8,868.69

Fund Summary: Fund 01 8,868.69

Transmittal Number: 21001354-0 AUDIT

PO210721-001	VALLEY-HI TOYOTA 14612 VALLEY CENTER DRIVE VICTORVILLE, CA 92392-4205	Equipment Replacement	22,838.35
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Total Payment Amount 22,838.35

Transmittal Total 22,838.35

Fund Summary: Fund 01 22,838.35

Transmittal Number: 21001354-0

PO210721-002	VALLEY-HI TOYOTA 14612 VALLEY CENTER DRIVE VICTORVILLE, CA 92392-4205	Equipment Replacement	22,868.31
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Total Payment Amount 22,868.31

Transmittal Total 22,868.31

Fund Summary: Fund 01 22,868.31

Transmittal Number: 21001355-0

PO210686-001	SAVVAS LEARNING COMPANY LLC GATEWAY EDUCATION HOLDINGS LLC 15 EAST MIDLAND AVENUE STE 502	EnVision Math	90,290.53
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Fiscal Year: 2021

Transmittal Number: 21001355-0

Reference	Vendor	Description	Amount
	PARAMUS, NJ 07652		
PO210686-002	SAVVAS LEARNING COMPANY LLC GATEWAY EDUCATION HOLDINGS LLC 15 EAST MIDLAND AVENUE STE 502 PARAMUS, NJ 07652	EnVision Math	14,016.98
Total Payment Amount			104,307.51
Transmittal Total			104,307.51
Fund Summary: Fund 01			104,307.51

Transmittal Number: 21001356-0

PO210175-013	DIAMOND ENVIRONMENTAL 807 E MISSION RD SERVICES LP SAN MARCOS, CA 92069-3002	Portapotties rental	271.79
Total Payment Amount			271.79
Transmittal Total			271.79
Fund Summary: Fund 01			271.79

Transmittal Number: 21001357-0

PO210196-002	RIDDELL/ALL AMERICAN SPORTS CORP PO BOX 71914 CHICAGO, IL 60694-1914	Equip. Reconditioning	1,609.63
Total Payment Amount			1,609.63
Transmittal Total			1,609.63
Fund Summary: Fund 01			1,609.63

Transmittal Number: 21001358-0 AUDIT

PO210723-001	SUNLAND FORD	Equipment Replacement	32,804.36
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Fiscal Year: 2021

Transmittal Number: 21001358-0 AUDIT

Reference	Vendor	Description	Amount
	15330 PALMDALE RD VICTORVILLE, CA 92392-2404		
Total Payment Amount			32,804.36
Transmittal Total			32,804.36
Fund Summary: Fund 01			32,804.36

Transmittal Number: 21001359-0

PO210163-004	CDE CASHIERS OFFICE PO BOX 515006 SACRAMENTO, CA 95851-5006	CDE-COMMODITIES	524.40
Total Payment Amount			524.40
PO210087-010	GALASSO'S BAKERY PO BOX 511623 LOS ANGELES, CA 90051-8178	Galasso's Bakery	863.34
Total Payment Amount			863.34
PO210086-011	GOLD STAR FOODS INC PO BOX 4328 ONTARIO, CA 91761	Gold Star Food Inc	14,372.24
Total Payment Amount			14,372.24
PO210078-007	GOODMAN FOOD PO BOX 101435 DBA/DON LEE FARMS PASADENA, CA 91189-0018	Goodman/DON LEE	469.30
Total Payment Amount			469.30
PO210077-007	OFFICE DEPOT PO BOX 29248 PHOENIX, AZ 85038-9248	OFFICE DEPOT	106.66

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Fiscal Year: 2021

Transmittal Number: 21001359-0

Reference	Vendor	Description	Amount
		Total Payment Amount	106.66
PO210157-010	P&R PAPER PO BOX 590 REDLANDS, CA 92373-0201	P&R PAPER	1,636.17
		Total Payment Amount	1,636.17
PO210042-010	ROCKVIEW FARMS PO BOX 668 DOWNEY, CA 90241-0668	Rockview Farms	7,198.70
		Total Payment Amount	7,198.70
PO210160-005	SYSCO RIVERSIDE INC 15750 MERIDIAN PKWY RIVERSIDE, CA 92518-3001	SYSCO	678.50
		Total Payment Amount	678.50
		Transmittal Total	25,849.31
	Fund Summary:	Fund 13	25,849.31

Transmittal Number: 21001360-0

MV210052-001	THE SCHOOL DISTRICT OF SPRINGFIELD BUSINESS SERVICES ATTN: ANGELA BRACKETT 1359 EAST LOUIS STREET SPRINGFIELD, MO 65802	POSTAGE FOR RETURN OF BACKPACK	30.55
		Total Payment Amount	30.55
		Transmittal Total	30.55
	Fund Summary:	Fund 01	30.55

Transmittal Number: 21001361-0

PV210305-001	DIAMOND ENVIRONMENTAL	EXTRA DIAMOND ENVIRONMENTAL SE	1,114.41
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/08/2021

52 Silver Valley Unified School District

Fiscal Year: 2021

Transmittal Number: 21001361-0

Reference	Vendor	Description	Amount
	807 E MISSION RD SERVICES LP SAN MARCOS, CA 92069-3002		
Total Payment Amount			1,114.41
Transmittal Total			1,114.41
Fund Summary:		Fund 01	1,114.41

Transmittal Number: 21001362-0

PO210708-001	AVID CENTER DEPT 270, PO BOX 509015 SAN DIEGO, CA 92150	AVID DigitalXP Registration	1,700.00
Total Payment Amount			1,700.00
Transmittal Total			1,700.00
Fund Summary:		Fund 01	1,700.00

Transmittal Number: 21001363-0

PO210134-099	ORKIN PEST CONTROL P.O. BOX 7161 PASADENA, CA 91109-7161	Pest Control Services	110.00
Total Payment Amount			110.00
Transmittal Total			110.00
Fund Summary:		Fund 01	110.00

Transmittal Number: 21001364-0

PO210019-010	T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596	Telephone Utilities	6,130.00
Total Payment Amount			6,130.00

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Fiscal Year: 2021

Transmittal Number: 21001364-0

Transmittal Total 6,130.00

Fund Summary: Fund 01 6,130.00

Transmittal Number: 21001365-0

Reference	Vendor	Description	Amount
PO210073-015	SILVER VALLEY PROPANE 13523 MANHASSETT ROAD APPLE VALLEY, CA 92308-0000	Propane	87.87

Total Payment Amount 87.87

Transmittal Total 87.87

Fund Summary: Fund 01 87.87

Transmittal Number: 21001366-0

PO210110-011	SOUTHWEST GAS CORP P.O. BOX 98890 LAS VEGAS, NV 89150-0101	Gas - AEC	59.93
PO210111-011	SOUTHWEST GAS CORP P.O. BOX 98890 LAS VEGAS, NV 89150-0101	Gas - Yermo	184.24
PO210112-013	SOUTHWEST GAS CORP P.O. BOX 98890 LAS VEGAS, NV 89150-0101	Gas - DO	25.55
PO210112-014	SOUTHWEST GAS CORP P.O. BOX 98890 LAS VEGAS, NV 89150-0101	Gas - DO	24.23
PO210198-011	SOUTHWEST GAS CORP P.O. BOX 98890 LAS VEGAS, NV 89150-0101	Gas	498.61

Total Payment Amount 792.56

Transmittal Total 792.56

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52 Silver Valley Unified School District

Fiscal Year: 2021

Transmittal Number: 21001366-0

Fund Summary: Fund 01 792.56

Transmittal Number: 21001368-0

Reference	Vendor	Description	Amount
PO210141-018	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. INC. DEPT. LA 22988 PASADENA, CA 91185-2988	Copier lease & maintenance agr	852.36

Total Payment Amount 852.36

Transmittal Total 852.36

Fund Summary: Fund 01 852.36

Payment Count: 151 Transmittal Count: 156 Grand Total: 1,340,429.96

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