

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25000654-0

Reference	Vendor	Description	Amount
CL240110-003	FRICK FRICK & JETTE' INC	Architect Services-Playground	6,348.00
CL240110-004	FRICK FRICK & JETTE' INC	Architect Services-Playground	6,106.50
Total Payment Amount			12,454.50
Transmittal Total			12,454.50
Fund Summary:		Fund 01	12,454.50

Transmittal Number: 25000655-0

PO250085-001	FRICK FRICK & JETTE' INC	Architect Services for Silver	8,925.00
Total Payment Amount			8,925.00
Transmittal Total			8,925.00
Fund Summary:		Fund 01	8,925.00

Transmittal Number: 25000656-0

PV250135-001	MCFALL STEPHANY	S. McFall (Fingerprinting Reim	152.65
Total Payment Amount			152.65
Transmittal Total			152.65
Fund Summary:		Fund 01	152.65

Transmittal Number: 25000657-0

PV250134-001	ELIZABETH DULL	E. Dull Trv. Advance (CA Asses	110.00
Total Payment Amount			110.00
Transmittal Total			110.00
Fund Summary:		Fund 01	110.00

Transmittal Number: 25000658-0

PO250498-001	XELLO INC.	Xello Online Training	4,350.00
Total Payment Amount			4,350.00
Transmittal Total			4,350.00
Fund Summary:		Fund 01	4,350.00

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Transmittal Number: 25000659-0 AUDIT

Reference	Vendor	Description	Amount
PO250480-001	HOUGHTON MIFFLIN HARCOURT PUB.	HMH Collections 6-12 Californi	6,465.00
		Total Payment Amount	6,465.00
		Transmittal Total	6,465.00
	Fund Summary:	Fund 01	6,465.00

Transmittal Number: 25000660-0

PO250429-002	HILLYARD/LOS ANGELES	warehouse restock	3,519.63
		Total Payment Amount	3,519.63
		Transmittal Total	3,519.63
	Fund Summary:	Fund 01	3,519.63

Transmittal Number: 25000661-0

PO250171-006	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	136.00
		Total Payment Amount	136.00
		Transmittal Total	136.00
	Fund Summary:	Fund 01	136.00

Transmittal Number: 25000663-0

PO250008-001	HEWLETT PACKARD	`Contracted Services for Renew	110.72
		Total Payment Amount	110.72
		Transmittal Total	110.72
	Fund Summary:	Fund 13	110.72

Transmittal Number: 25000664-0

PV250137-001	BSN SPORTS LLC	NSES Order	369.90
		Total Payment Amount	369.90
		Transmittal Total	369.90
	Fund Summary:	Fund 01	369.90

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Transmittal Number: 25000665-0

Reference	Vendor	Description	Amount
PV250136-001	CROSS VALLEY LEAGUE	SVHS 24/25 Dues	1,310.00
Total Payment Amount			1,310.00
Transmittal Total			1,310.00
Fund Summary:		Fund 01	1,310.00

Transmittal Number: 25000666-0

PO250511-001	IE ALARMS SYSTEMS	Emergency Fire Alarm Repair	6,395.00
Total Payment Amount			6,395.00
Transmittal Total			6,395.00
Fund Summary:		Fund 01	6,395.00

Transmittal Number: 25000667-0 AUDIT

PO250108-001	ONE STONE APPAREL INC	Open PO PE Uniforms	2,823.70
PO250108-002	ONE STONE APPAREL INC	Open PO PE Uniforms	1,969.03
Total Payment Amount			4,792.73
Transmittal Total			4,792.73
Fund Summary:		Fund 01	4,792.73

Transmittal Number: 25000668-0

PO250170-006	MASTER'S COFFEE AND WATER SVS	H2O-LES	147.00
Total Payment Amount			147.00
Transmittal Total			147.00
Fund Summary:		Fund 01	147.00

Transmittal Number: 25000669-0

PO250306-025	ORKIN PEST CONTROL	Pest Control Services	193.99
Total Payment Amount			193.99
Transmittal Total			193.99
Fund Summary:		Fund 01	193.99

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Transmittal Number: 25000670-0

Reference	Vendor	Description	Amount
PV250139-001	ALISSA MOGAN	A. Mogan Mlg. Reimb. (Away FB	88.44
		Total Payment Amount	88.44
PV250138-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (Away FB	89.11
		Total Payment Amount	89.11
		Transmittal Total	177.55
		Fund Summary: Fund 01	177.55

Transmittal Number: 25000671-0

PO250341-009	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	307.23
PO250341-010	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	156.31
		Total Payment Amount	463.54
		Transmittal Total	463.54
		Fund Summary: Fund 01	463.54

Transmittal Number: 25000672-0

PO250256-005	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	937.50
		Total Payment Amount	937.50
		Transmittal Total	937.50
		Fund Summary: Fund 01	937.50

Transmittal Number: 25000673-0

PO250345-004	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	1,159.77
PO250345-005	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	268.28
		Total Payment Amount	1,428.05
		Transmittal Total	1,428.05
		Fund Summary: Fund 01	1,428.05

Transmittal Number: 25000674-0

PO250307-001	PIONEER MFG. CO.	`Athletic Field Marking Paint	465.49
PO250307-002	PIONEER MFG. CO.	`Athletic Field Marking Paint	478.72

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Transmittal Number: 25000674-0

Total Payment Amount 944.21

Transmittal Total 944.21

Fund Summary: Fund 01 944.21

Transmittal Number: 25000675-0 AUDIT

Reference	Vendor	Description	Amount
PO250205-002	NUCKLES OIL CO.	`Fuel	184.02
PO250205-003	NUCKLES OIL CO.	`Fuel	21,370.77

Total Payment Amount 21,554.79

Transmittal Total 21,554.79

Fund Summary: Fund 01 21,554.79

Transmittal Number: 25000676-0

PO250438-001	MONTGOMERY HARDWARE CO.	New Doors - District Wide	1,438.48
PO250438-002	MONTGOMERY HARDWARE CO.	New Doors - District Wide	3,433.27
PO250438-003	MONTGOMERY HARDWARE CO.	New Doors - District Wide	4,126.75

Total Payment Amount 8,998.50

Transmittal Total 8,998.50

Fund Summary: Fund 01 8,998.50

Transmittal Number: 25000677-0

PO250300-006	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	1,492.83
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Total Payment Amount 1,492.83

Transmittal Total 1,492.83

Fund Summary: Fund 01 1,492.83

Transmittal Number: 25000678-0 AUDIT

PO250446-001	CITADEL EHS	Odor Investigation - SVHS	5,000.00
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Total Payment Amount 5,000.00

Transmittal Total 5,000.00

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Transmittal Number: 25000678-0 AUDIT

Fund Summary: Fund 01 5,000.00

Transmittal Number: 25000679-0

Reference	Vendor
PO250288-003	CA WATER OPERATORS LLC

Description		Amount
`Water Sample Testing for Newb		435.00
	Total Payment Amount	435.00
	Transmittal Total	435.00

Fund Summary: Fund 01 435.00

Transmittal Number: 25000680-0

PO250493-001	ACCO BRANDS USA LLC DBA/GBC
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ACCO-GBC Laminating Film		360.54
	Total Payment Amount	360.54
	Transmittal Total	360.54

Fund Summary: Fund 01 360.54

Transmittal Number: 25000681-0

PO250292-003	DESERT SERVICE STATION MAINT.
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`Fuel Pump Service and Repairs		564.63
	Total Payment Amount	564.63
	Transmittal Total	564.63

Fund Summary: Fund 01 564.63

Transmittal Number: 25000682-0

PO250457-001	BRADLEY GENERAL BUILDING INC
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SVHS-Kitchen Drain Repairs		7,800.00
	Total Payment Amount	7,800.00
	Transmittal Total	7,800.00

Fund Summary: Fund 13 7,800.00

Transmittal Number: 25000683-0

PO250333-001	JESUS SELVAS
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`Open PO for Master Wash Exper		666.00
	Total Payment Amount	666.00
	Transmittal Total	666.00

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Transmittal Number: 25000683-0

Fund Summary: Fund 01 666.00

Transmittal Number: 25000684-0

Reference	Vendor	Description	Amount
PO250500-001	SOUTHWEST SCHOOL & OFFICE SUP.	Warehouse Restock	135.77
Total Payment Amount			135.77
Transmittal Total			135.77

Fund Summary: Fund 01 135.77

Transmittal Number: 25000685-0

PO250503-001	WPS PUBLISHING	Psychologist WPS Protocols 9/2	711.15
Total Payment Amount			711.15
Transmittal Total			711.15

Fund Summary: Fund 01 711.15

Transmittal Number: 25000686-0

PO250165-007	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	130.34
PO250165-008	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	9.70
PO250166-005	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	112.99
PO250167-003	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
PO250168-004	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	45.40
Total Payment Amount			308.13
Transmittal Total			308.13

Fund Summary: Fund 01 308.13

Transmittal Number: 25000687-0

PO250306-026	ORKIN PEST CONTROL	`Pest Control Services	243.99
PO250306-027	ORKIN PEST CONTROL	`Pest Control Services	225.99
Total Payment Amount			469.98
Transmittal Total			469.98

Fund Summary: Fund 01 469.98

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Fiscal Year: 2025

Transmittal Number: 25000688-0

Reference	Vendor	Description	Amount
PV250140-001	CAL POLY POMONA	Scholarship for Kristy R. Nuge	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00
Fund Summary:		Fund 01	1,000.00

Transmittal Number: 25000689-0

PO250442-001	MOORE'S OF BREA	Embroidery Software	1,999.99
Total Payment Amount			1,999.99
Transmittal Total			1,999.99
Fund Summary:		Fund 01	1,999.99

Transmittal Number: 25000690-0 AUDIT

PO250207-005	T-MOBILE	Telephone Utilities	220.00
Total Payment Amount			220.00
Transmittal Total			220.00
Fund Summary:		Fund 01	0.00
		Fund 11	220.00

Transmittal Number: 25000691-0

PO250182-004	BURRTEC WASTE INDUSTRIES INC.	Waste Disposal-AEC	546.46
PO250183-004	BURRTEC WASTE INDUSTRIES INC.	Waste Disposal	788.77
PO250184-007	BURRTEC WASTE INDUSTRIES INC.	Waste Disposal	3,576.43
PO250185-004	BURRTEC WASTE INDUSTRIES INC.	Waste Disposal	2,242.51
Total Payment Amount			7,154.17
Transmittal Total			7,154.17
Fund Summary:		Fund 01	7,154.17

Transmittal Number: 25000692-0

PO250293-001	G.A. OSBORNE PIPE AND	Maintenance Supplies	81.23
Total Payment Amount			81.23

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Transmittal Number: 25000692-0

Transmittal Total 81.23

Fund Summary: Fund 01 81.23

Transmittal Number: 25000693-0

Reference	Vendor	Description	Amount
PO250272-003	G2 SOLUTIONS INC.	Transmit Records Through DOJ	30.00
Total Payment Amount			30.00

Transmittal Total 30.00

Fund Summary: Fund 01 30.00

Transmittal Number: 25000694-0

PO250295-003	HESPERIA OUTDOOR POWER EQUIP	Grounds/ Power Equipment part	96.35
Total Payment Amount			96.35

Transmittal Total 96.35

Fund Summary: Fund 01 96.35

Transmittal Number: 25000695-0

PV250141-001	RACQUEL CHAGOYA	R. Chagoya (Mlg. Reimb. Naviga	81.61
Total Payment Amount			81.61

Transmittal Total 81.61

Fund Summary: Fund 01 81.61

Transmittal Number: 25000696-0

PO250367-001	MNJ TECHNOLOGIES DIRECT INC	K-12 Digital Design Site Lice	4,860.00
Total Payment Amount			4,860.00

Transmittal Total 4,860.00

Fund Summary: Fund 01 4,860.00

Transmittal Number: 25000697-0

PO250127-006	BSN SPORTS LLC	Open PO for sports equipment	260.38
Total Payment Amount			260.38

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Fiscal Year: 2025

Transmittal Number: 25000697-0

Transmittal Total 260.38

Fund Summary: Fund 01 260.38

Transmittal Number: 25000698-0

Reference	Vendor	Description	Amount
PO250048-001	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	85.66
PO250048-002	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	18.11
PO250048-003	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	39.35
PO250048-004	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	87.05
PO250048-005	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	1.40
Total Payment Amount			231.57

Transmittal Total 231.57

Fund Summary: Fund 01 231.57

Transmittal Number: 25000699-0

PO250406-007	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	5,123.82
Total Payment Amount			5,123.82

Transmittal Total 5,123.82

Fund Summary: Fund 01 5,123.82

Transmittal Number: 25000700-0 AUDIT

PO250212-002	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	7,034.94
Total Payment Amount			7,034.94

Transmittal Total 7,034.94

Fund Summary: Fund 01 7,034.94

Transmittal Number: 25000701-0

PO250492-001	CURRICULUM ASSOCIATES	iReady	7,272.50
Total Payment Amount			7,272.50

Transmittal Total 7,272.50

Fund Summary: Fund 01 7,272.50

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Fiscal Year: 2025

Transmittal Number: 25000702-0

Reference	Vendor	Description	Amount
PO250173-014	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	568.93
Total Payment Amount			568.93
Transmittal Total			568.93
Fund Summary:		Fund 01	568.93

Transmittal Number: 25000703-0

PO250455-002	ELB US INC	3 MIMIO PRO Series 5 75" Inter	21,053.55
Total Payment Amount			21,053.55
Transmittal Total			21,053.55
Fund Summary:		Fund 01	21,053.55

Transmittal Number: 25000704-0

PO250256-006	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	1,281.25
Total Payment Amount			1,281.25
Transmittal Total			1,281.25
Fund Summary:		Fund 01	1,281.25

Transmittal Number: 25000705-0

PO250214-001	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax	841.00
Total Payment Amount			841.00
Transmittal Total			841.00
Fund Summary:		Fund 01	841.00

Transmittal Number: 25000707-0

CM250018-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)(CM)	(35.99)
CM250019-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24) (CM)	(15.74)
PO250462-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	2,670.03
PO250462-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	82.86
PO250464-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	205.79
PO250473-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	335.62
PO250474-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	35.99

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Transmittal Number: 25000707-0

Reference	Vendor	Description	Amount
PO250474-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	47.95
PO250474-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	107.16
PO250485-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	51.95
PO250485-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	29.43
PO250490-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	441.35
PV250142-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Sept. 24)	280.01
Total Payment Amount			4,236.41
Transmittal Total			4,236.41
Fund Summary:		Fund 01	4,236.41

Transmittal Number: 25000708-0

PO250343-003	SHIFFLER EQUIPMENT SALES INC.	Maintenance Supply	15.30
Total Payment Amount			15.30
Transmittal Total			15.30
Fund Summary:		Fund 01	15.30

Transmittal Number: 25000709-0

PO250483-001	WHOLESALE-CARABINERS.COM	Dog Tags	880.45
Total Payment Amount			880.45
Transmittal Total			880.45
Fund Summary:		Fund 01	880.45

Transmittal Number: 25000710-0

PO250230-002	QUADIENT LEASING USA INC	Rents and Leases	1,218.39
Total Payment Amount			1,218.39
Transmittal Total			1,218.39
Fund Summary:		Fund 01	1,218.39

Transmittal Number: 25000711-0

PO250429-003	HILLYARD/LOS ANGELES	warehouse restock	496.95
Total Payment Amount			496.95

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Transmittal Number: 25000711-0

Transmittal Total 496.95

Fund Summary: Fund 01 496.95

Transmittal Number: 25000712-0 AUDIT

Reference	Vendor	Description	Amount
PO250250-004	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	276,052.00
Total Payment Amount			276,052.00

Transmittal Total 276,052.00

Fund Summary: Fund 01 276,052.00

Transmittal Number: 25000713-0

PO250379-004	GOTO COMMUNICATIONS INC.	GoTo-VolP Service	5,544.34
Total Payment Amount			5,544.34

Transmittal Total 5,544.34

Fund Summary: Fund 01 5,544.34

Transmittal Number: 25000714-0

PO250264-004	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	219.62
Total Payment Amount			219.62

Transmittal Total 219.62

Fund Summary: Fund 01 219.62

Transmittal Number: 25000715-0 AUDIT

PO250353-002	POWERSCHOOL HOLDINGS LLC	`License and Support Renewal	4,112.18
Total Payment Amount			4,112.18

Transmittal Total 4,112.18

Fund Summary: Fund 01 4,112.18

Transmittal Number: 25000716-0

PO250329-004	DAWN MARIE HARKEY	`Underground storage tank moni	150.00
Total Payment Amount			150.00

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Transmittal Number: 25000716-0

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 25000717-0

Reference	Vendor	Description	Amount
PO250012-002	SYSCO RIVERSIDE INC	`SYSCO	2,483.70

Total Payment Amount 2,483.70

Transmittal Total 2,483.70

Fund Summary: Fund 13 2,483.70

Transmittal Number: 25000718-0

PO250013-002	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	503.76
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Total Payment Amount 503.76

Transmittal Total 503.76

Fund Summary: Fund 13 503.76

Transmittal Number: 25000719-0

PO250005-001	SUNAGO CHRISTIAN FELLOWSHIP CH	`Open PO Foundations for Futur	120.00
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Total Payment Amount 120.00

Transmittal Total 120.00

Fund Summary: Fund 13 120.00

Transmittal Number: 25000720-0

PO250010-002	OLD GROVE ORANGE INC.	`Open PO Old Grove Orange	2,085.00
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Total Payment Amount 2,085.00

Transmittal Total 2,085.00

Fund Summary: Fund 13 2,085.00

Transmittal Number: 25000721-0

PO250006-003	GOLD STAR FOODS INC	`Gold Star Food Inc	53,769.98
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Total Payment Amount 53,769.98

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Transmittal Number: 25000721-0

Transmittal Total 53,769.98

Fund Summary: Fund 13 53,769.98

Transmittal Number: 25000722-0

Reference	Vendor	Description	Amount
PO250013-003	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	695.64
Total Payment Amount			695.64

Transmittal Total 695.64

Fund Summary: Fund 13 695.64

Transmittal Number: 25000723-0

PO250011-002	ROCKVIEW FARMS	`Rockview Farms	13,721.36
Total Payment Amount			13,721.36

Transmittal Total 13,721.36

Fund Summary: Fund 13 13,721.36

Transmittal Number: 25000724-0

PO250083-004	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Sept. 24)	36.97
PO250083-005	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Sept. 24)	39.12
PO250083-006	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Sept. 24)	18.91
PO250083-007	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Sept. 24)	293.61
PV250143-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Sept. 24)	281.44
Total Payment Amount			670.05

Transmittal Total 670.05

Fund Summary: Fund 01 670.05

Transmittal Number: 25000725-0

PO250049-008	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Sept. 24)	152.03
PO250050-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Sept. 24)	313.79
PV250147-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Sept. 24)	213.84
Total Payment Amount			679.66

Transmittal Total 679.66

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Transmittal Number: 25000725-0

Fund Summary: Fund 01 679.66

Transmittal Number: 25000726-0

Reference	Vendor	Description	Amount
PV250145-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Sept. 24)	45.64
Total Payment Amount			45.64
Transmittal Total			45.64

Fund Summary: Fund 01 45.64

Transmittal Number: 25000727-0

PV250148-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Sept. 24)	1,214.39
Total Payment Amount			1,214.39
Transmittal Total			1,214.39

Fund Summary: Fund 01 1,214.39

Transmittal Number: 25000728-0

PV250149-001	EMPLOYMENT DEVELOPMENT DEPT	FY 24 Quarter 3 Return	1,813.49
Total Payment Amount			1,813.49
Transmittal Total			1,813.49

Fund Summary: Fund 01 1,813.49

Transmittal Number: 25000729-0

PV250146-001	CALIFORNIA COMMISSION ON	Administrative Services Waiver	100.00
Total Payment Amount			100.00
Transmittal Total			100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 25000730-0

PV250144-001	DELUXE	Deluxe Business Checks	734.66
Total Payment Amount			734.66
Transmittal Total			734.66

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Transmittal Number: 25000730-0

Fund Summary: Fund 01 734.66

Transmittal Number: 25000731-0

Reference	Vendor	Description	Amount
PO250169-006	MASTER'S COFFEE AND WATER SVS	H2O-FIMS	180.29
Total Payment Amount			180.29
Transmittal Total			180.29

Fund Summary: Fund 01 180.29

Transmittal Number: 25000732-0

PV250150-001	ALICIA PEREZ	A. Perez Mlg. Reimb. (SPED Cla	131.45
Total Payment Amount			131.45
PV250151-001	GARCIA, BEVERLY	B. Garcia Misc. Reimb. (PBIS C	24.14
Total Payment Amount			24.14
Transmittal Total			155.59

Fund Summary: Fund 01 155.59

Transmittal Number: 25000733-0

PO250481-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Schreiner (Sept. 24)	1,547.28
PV250152-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Schreiner (Sept. 24)	1,020.00
Total Payment Amount			2,567.28
Transmittal Total			2,567.28

Fund Summary: Fund 01 2,567.28

Transmittal Number: 25000734-0 AUDIT

PV250153-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Sept. 24)	3,611.50
Total Payment Amount			3,611.50
Transmittal Total			3,611.50

Fund Summary: Fund 01 3,611.50

Transmittal Number: 25000735-0

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Transmittal Number: 25000735-0

Reference	Vendor	Description	Amount
PO250207-006	T-MOBILE	`Telephone Utilities	1,920.00
Total Payment Amount			1,920.00
Transmittal Total			1,920.00
Fund Summary:			
Fund 01			1,920.00
Fund 11			0.00

Transmittal Number: 25000736-0

PO250358-003	DOCUMENT TRACKING SERVICES LLC	`Web License/Support	139.56
Total Payment Amount			139.56
Transmittal Total			139.56
Fund Summary:			
Fund 01			139.56

Transmittal Number: 25000737-0

PO250306-028	ORKIN PEST CONTROL	`Pest Control Services	210.99
Total Payment Amount			210.99
Transmittal Total			210.99
Fund Summary:			
Fund 01			210.99

Transmittal Number: 25000738-0 AUDIT

PO250247-007	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: 25000739-0 AUDIT

PO250009-002	IMPERIAL DADE	`IMPERIAL DADE	5,978.26
Total Payment Amount			5,978.26
Transmittal Total			5,978.26
Fund Summary:			
Fund 13			5,978.26

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Transmittal Number: 25000740-0

Reference	Vendor	Description	Amount
PV250154-001	JOEY GARCIA	J. Garcia Mlg. Reimb. (CIF-SS	72.70
		Total Payment Amount	72.70
PV250155-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (CIF-SS A	68.68
		Total Payment Amount	68.68
		Transmittal Total	141.38
		Fund Summary: Fund 01	141.38

Transmittal Number: 25000741-0

PO250476-001	GOPHER	FOOTBALL PACK	477.83
		Total Payment Amount	477.83
		Transmittal Total	477.83
		Fund Summary: Fund 01	477.83

Transmittal Number: 25000742-0

PO250198-003	AT & T MOBILITY	Cell/Telephone	4,121.44
		Total Payment Amount	4,121.44
		Transmittal Total	4,121.44
		Fund Summary: Fund 01	4,121.44

Transmittal Number: 25000743-0

PO250499-001	PEARSON	Psych & OT Protocols and Kits	2,417.98
		Total Payment Amount	2,417.98
		Transmittal Total	2,417.98
		Fund Summary: Fund 01	2,417.98

Transmittal Number: 25000744-0

PO250239-003	QUADIENT FINANCE USA INC	Postage	1,005.00
		Total Payment Amount	1,005.00
		Transmittal Total	1,005.00

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Transmittal Number: 25000744-0

Fund Summary: Fund 01 1,005.00

Transmittal Number: 25000745-0

Reference	Vendor	Description	Amount
PO250406-008	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	4,598.30
Total Payment Amount			4,598.30
Transmittal Total			4,598.30

Fund Summary: Fund 01 4,598.30

Transmittal Number: 25000746-0

PO250451-001	SEHI COMPUTER PRODUCTS INC.	Chrome Book Covers	2,626.41
PO250496-001	SEHI COMPUTER PRODUCTS INC.	HP Color LaserJet Pro 4201dw P	392.21
Total Payment Amount			3,018.62
Transmittal Total			3,018.62

Fund Summary: Fund 01 3,018.62

Transmittal Number: 25000747-0

PO250173-015	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.27
Total Payment Amount			28.27
Transmittal Total			28.27

Fund Summary: Fund 01 28.27

Transmittal Number: 25000748-0

PO250273-002	DESERT VALLEY MEDICAL GROUP	`DESERT VALLEY MEDICAL GROUP,	490.00
Total Payment Amount			490.00
Transmittal Total			490.00

Fund Summary: Fund 01 490.00

Transmittal Number: 25000749-0

PO250199-003	DAGGETT C.S.D. WATER SERVICE	`Water	1,415.13
PO250200-003	DAGGETT C.S.D. WATER SERVICE	`Water	517.87
PO250201-003	DAGGETT C.S.D. WATER SERVICE	`Water	8,101.27

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Transmittal Number: 25000749-0

Total Payment Amount 10,034.27

Transmittal Total 10,034.27

Fund Summary: Fund 01 10,034.27

Transmittal Number: 25000750-0

Reference	Vendor	Description	Amount
PO250276-012	MAITHRI WEERASINGHE MD INC	Contracted Services	180.00

Total Payment Amount 180.00

Transmittal Total 180.00

Fund Summary: Fund 01 180.00

Transmittal Number: 25000751-0

PO250502-001	HILLYARD/LOS ANGELES	warehouse restock	1,142.34
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Total Payment Amount 1,142.34

Transmittal Total 1,142.34

Fund Summary: Fund 01 1,142.34

Transmittal Number: 25000752-0

MV250018-001	DANNY BABAUTA		10.00
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Total Payment Amount 10.00

Transmittal Total 10.00

Fund Summary: Fund 01 10.00

Transmittal Number: 25000753-0

PV250156-001	BRAYAN CHEGUE	B. Chegue Safety Shoe Reimb. (60.89
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Total Payment Amount 60.89

Transmittal Total 60.89

Fund Summary: Fund 01 60.89

Transmittal Number: 25000754-0

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Transmittal Number: 25000754-0

Reference	Vendor	Description	Amount
PV250157-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton (Sept. 24)	358.25
Total Payment Amount			358.25
Transmittal Total			358.25
Fund Summary:		Fund 01	358.25

Transmittal Number: 25000755-0

PV250158-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Sept. 24)	2,224.45
Total Payment Amount			2,224.45
Transmittal Total			2,224.45
Fund Summary:		Fund 01	2,224.45

Transmittal Number: 25000756-0

PV250159-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Sept. 24)	804.32
Total Payment Amount			804.32
Transmittal Total			804.32
Fund Summary:		Fund 01	804.32

Transmittal Number: 25000757-0

PO250325-002	GEARY PACIFIC CORPORTAION	`Geary Pacific HVAC Supplies	173.75
Total Payment Amount			173.75
Transmittal Total			173.75
Fund Summary:		Fund 01	173.75

Transmittal Number: 25000758-0

PO250332-003	HOME DEPOT	`Maintenance and repair suppli	3,579.26
Total Payment Amount			3,579.26
Transmittal Total			3,579.26
Fund Summary:		Fund 01	3,579.26

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Transmittal Number: 25000759-0

Reference	Vendor	Description	Amount
PO250321-003	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	1,995.39
Total Payment Amount			1,995.39
Transmittal Total			1,995.39
Fund Summary: Fund 01			1,995.39

Transmittal Number: 25000760-0

PO250295-004	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	290.82
PO250295-005	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	67.77
Total Payment Amount			358.59
Transmittal Total			358.59
Fund Summary: Fund 01			358.59

Transmittal Number: 25000761-0

PO250338-001	PARKHOUSE TIRE INC	`Tires	754.14
Total Payment Amount			754.14
Transmittal Total			754.14
Fund Summary: Fund 01			754.14

Transmittal Number: 25000762-0

PO250307-003	PIIONEER MFG. CO.	`Athletic Field Marking Paint	826.73
Total Payment Amount			826.73
Transmittal Total			826.73
Fund Summary: Fund 01			826.73

Transmittal Number: 25000763-0

PO250316-004	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	266.00
Total Payment Amount			266.00
Transmittal Total			266.00
Fund Summary: Fund 01			266.00

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Transmittal Number: 25000764-0 AUDIT

Reference	Vendor	Description	Amount
PO250299-009	IE ALARMS SYSTEMS	`IE Alarm	3,555.00
Total Payment Amount			3,555.00
Transmittal Total			3,555.00
Fund Summary:		Fund 01	3,555.00

Transmittal Number: 25000765-0

PO250264-005	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	66.02
Total Payment Amount			66.02
Transmittal Total			66.02
Fund Summary:		Fund 01	66.02

Transmittal Number: 25000766-0

PO250300-007	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	945.63
Total Payment Amount			945.63
Transmittal Total			945.63
Fund Summary:		Fund 01	945.63

Transmittal Number: 25000767-0

PO250306-029	ORKIN PEST CONTROL	`Pest Control Services	238.99
PO250306-030	ORKIN PEST CONTROL	`Pest Control Services	224.99
PO250306-031	ORKIN PEST CONTROL	`Pest Control Services	179.99
Total Payment Amount			643.97
Transmittal Total			643.97
Fund Summary:		Fund 01	643.97

Transmittal Number: 25000768-0

PO250035-001	TYPESY/EREFLECT INC.	`TYPING CLASS FOR STUDENTS	240.00
Total Payment Amount			240.00
Transmittal Total			240.00

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Transmittal Number: 25000768-0

Fund Summary: Fund 01 240.00

Transmittal Number: 25000769-0

Reference	Vendor	Description	Amount
PV250163-001	ALISSA MOGAN	A. Mogan (ATHL Mlg. Reimb. 10/	273.56
Total Payment Amount			273.56

PV250161-001	MEYER, MICHAEL	M. Meyer (ATHL Mlg. Reimb. 10/	281.27
Total Payment Amount			281.27

Transmittal Total 554.83

Fund Summary: Fund 01 554.83

Transmittal Number: 25000770-0

PV250162-001	CUEVAS, JUAN	J. Cuevas (Misc Reimb. Boxes)	55.30
Total Payment Amount			55.30

Transmittal Total 55.30

Fund Summary: Fund 01 55.30

Transmittal Number: 25000771-0

PV250160-001	MELISSA MILLER	M. Miller Yermo Garden Flags	45.00
Total Payment Amount			45.00

Transmittal Total 45.00

Fund Summary: Fund 01 45.00

Transmittal Number: 25000772-0

PO250513-001	PRINT-N-PLAY	BSVS-Cardigans	247.82
Total Payment Amount			247.82

Transmittal Total 247.82

Fund Summary: Fund 01 247.82

Transmittal Number: 25000773-0

PO250144-006	ORIEP GROUP	Printing Services for shirts	404.06
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Transmittal Number: 25000773-0

Total Payment Amount 404.06

Transmittal Total 404.06

Fund Summary: Fund 01 404.06

Transmittal Number: 25000774-0

Reference	Vendor	Description	Amount
PO250026-001	SBCSBA	Conferences	65.00
PO250026-002	SBCSBA	Conferences	65.00
Total Payment Amount			130.00

Transmittal Total 130.00

Fund Summary: Fund 01 130.00

Transmittal Number: 25000775-0

PV250167-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Sept. 24)	643.78
Total Payment Amount			643.78

Transmittal Total 643.78

Fund Summary: Fund 01 643.78

Transmittal Number: 25000776-0

PV250164-001	FAUSTO NARANJO	F. Naranjo Safety Boot Reimb.	150.00
Total Payment Amount			150.00

PV250165-001	LASH, TAMI	T. Lash (CTE Student Ambassado	94.85
Total Payment Amount			94.85

PV250166-001	LEWALLEN, MONICA	M. Lewallen (Misc. Expense Cla	18.24
Total Payment Amount			18.24

Transmittal Total 263.09

Fund Summary: Fund 01 263.09

Transmittal Number: 25000777-0

PV250168-001	KAMI MURPHY	K. Murphy Mlg. Reimb (HMLS Con	69.01
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Transmittal Number: 25000777-0

Total Payment Amount 69.01

Transmittal Total 69.01

Fund Summary: Fund 01 69.01

Transmittal Number: 25000778-0

Reference	Vendor
CL240091-001	EIDE BAILLY LLP

Description		Amount
`Legal Services		15,500.00

Total Payment Amount 15,500.00

Transmittal Total 15,500.00

Fund Summary: Fund 01 15,500.00

Transmittal Number: 25000779-0 AUDIT

PO250205-004	NUCKLES OIL CO.
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`Fuel		29,444.08
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Total Payment Amount 29,444.08

Transmittal Total 29,444.08

Fund Summary: Fund 01 29,444.08

Transmittal Number: 25000780-0

PO250345-006	VALLEY INDUSTRIAL SPECIALTIES
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`Plumbing supplies		457.72
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Total Payment Amount 457.72

Transmittal Total 457.72

Fund Summary: Fund 01 457.72

Transmittal Number: 25000781-0

PO250174-004	SOUTHERN CALIFORNIA EDISON
PO250176-008	SOUTHERN CALIFORNIA EDISON

`Electricity - DO		9,223.66
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`Electricity - High School		1,857.68
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Total Payment Amount 11,081.34

Transmittal Total 11,081.34

Fund Summary: Fund 01 11,081.34

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Transmittal Number: 25000782-0

Reference	Vendor	Description	Amount
PO250300-008	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	639.83
Total Payment Amount			639.83
Transmittal Total			639.83
Fund Summary:		Fund 01	639.83

Transmittal Number: 25000783-0

PO250169-007	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	125.00
PO250170-007	MASTER'S COFFEE AND WATER SVS	`H2O-LES	29.09
PO250171-007	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	125.29
Total Payment Amount			279.38
Transmittal Total			279.38
Fund Summary:		Fund 01	279.38

Transmittal Number: 25000784-0

PO250235-002	SHRED YOUR DOCS.COM	`Shredding Service	96.00
Total Payment Amount			96.00
Transmittal Total			96.00
Fund Summary:		Fund 01	96.00

Transmittal Number: 25000785-0

PO250276-013	MAITHRI WEERASINGHE MD INC	`Contracted Services	125.00
Total Payment Amount			125.00
Transmittal Total			125.00
Fund Summary:		Fund 01	125.00

Transmittal Number: 25000786-0 AUDIT

PO250383-002	KCE CHAMPIONS LLC	`Extended Learning Opportuniti	48,146.00
Total Payment Amount			48,146.00
Transmittal Total			48,146.00

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Transmittal Number: 25000786-0 AUDIT

Fund Summary: Fund 01 48,146.00

Transmittal Number: 25000787-0

Reference	Vendor	Description	Amount
PV250169-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Gray (Sept. 24)	615.97
Total Payment Amount			615.97
Transmittal Total			615.97

Fund Summary: Fund 01 615.97

Transmittal Number: 25000788-0

PV250170-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Shinen (Sept. 24)	155.88
Total Payment Amount			155.88
Transmittal Total			155.88

Fund Summary: Fund 01 155.88

Transmittal Number: 25000789-0

PV250171-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Rodarte (Sept. 24)	65.98
Total Payment Amount			65.98
Transmittal Total			65.98

Fund Summary: Fund 01 65.98

Transmittal Number: 25000790-0

PV250172-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Sept. 24)	674.65
Total Payment Amount			674.65
Transmittal Total			674.65

Fund Summary: Fund 01 674.65

Transmittal Number: 25000791-1 AUDIT

CM250020-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Sept. 24)(C)	(108.70)
PV250173-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Sept. 24)	8,614.00
Total Payment Amount			8,505.30

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Transmittal Number: 25000791-1 AUDIT

Transmittal Total 8,505.30

Fund Summary: Fund 01 8,505.30

Transmittal Number: 25000792-0 AUDIT

Reference	Vendor	Description	Amount
PV250174-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Sept. 24)	8,779.51
Total Payment Amount			8,779.51

Transmittal Total 8,779.51

Fund Summary: Fund 01 8,779.51

Transmittal Number: 25000793-0

PV250175-001	DYNAMIC EDUCATION SERVICES INC	V. Fabian (September Service H	400.00
PV250176-001	DYNAMIC EDUCATION SERVICES INC	D. Fabian (September Service H	400.00
Total Payment Amount			800.00

Transmittal Total 800.00

Fund Summary: Fund 01 800.00

Transmittal Number: 25000794-0 AUDIT

PO250349-003	KONICA MINOLTA BUSINESS SOL.	Copier lease & maintenance ag	15,916.11
Total Payment Amount			15,916.11

Transmittal Total 15,916.11

Fund Summary: Fund 01 15,916.11

Transmittal Number: 25000795-0

PO250096-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	25.82
PO250096-002	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	452.52
PO250096-003	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	37.64
PO250096-004	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	37.92
PO250096-005	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	11.84
PO250096-006	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	51.27
PO250096-007	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	56.06
PO250096-008	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	142.07
PV250177-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Sept. 24)	315.86

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Transmittal Number: 25000795-0

Total Payment Amount 1,131.00

Transmittal Total 1,131.00

Fund Summary: Fund 01 1,131.00

Transmittal Number: 25000796-0

Reference	Vendor	Description	Amount
PV250178-001	GRANITE HILLS HIGH SCHOOL	SVHS Boys Wrestling Fee	400.00

Total Payment Amount 400.00

Transmittal Total 400.00

Fund Summary: Fund 01 400.00

Transmittal Number: 25000797-0

PO250522-001	AOSA	2024 AOSA Professional Develo	319.00
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Total Payment Amount 319.00

Transmittal Total 319.00

Fund Summary: Fund 01 319.00

Transmittal Number: 25000798-0

PO250241-003	WAGE WORKS INC	`Contracted Services	215.80
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Total Payment Amount 215.80

Transmittal Total 215.80

Fund Summary: Fund 01 215.80

Transmittal Number: 25000799-0

PO250217-003	DEPT. OF JUSTICE	`Fingerprinting	1,331.00
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Total Payment Amount 1,331.00

Transmittal Total 1,331.00

Fund Summary: Fund 01 1,331.00

Transmittal Number: 25000800-0

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Transmittal Number: 25000800-0

Reference	Vendor	Description	Amount
PO250406-009	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	4,335.54
Total Payment Amount			4,335.54
Transmittal Total			4,335.54
Fund Summary:		Fund 01	4,335.54

Transmittal Number: 25000801-0

PO250407-001	ELB US INC	ELB Dividers	4,007.13
Total Payment Amount			4,007.13
Transmittal Total			4,007.13
Fund Summary:		Fund 01	4,007.13

Transmittal Number: 25000802-0

PO250256-007	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	843.75
Total Payment Amount			843.75
Transmittal Total			843.75
Fund Summary:		Fund 01	843.75

Transmittal Number: 25000803-0

PO250306-032	ORKIN PEST CONTROL	`Pest Control Services	225.99
Total Payment Amount			225.99
Transmittal Total			225.99
Fund Summary:		Fund 01	225.99

Transmittal Number: 25000804-0 AUDIT

PO250261-004	PRESENCELEARNING	`Services for Speech Lang Path	15,029.01
Total Payment Amount			15,029.01
Transmittal Total			15,029.01
Fund Summary:		Fund 01	15,029.01

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Transmittal Number: 25000805-0

Reference	Vendor	Description	Amount
PO250149-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Sept. 24)	287.19
PO250149-002	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Sept. 24)	147.72
PV250182-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Sept. 24)	1,480.64
Total Payment Amount			1,915.55
Transmittal Total			1,915.55
Fund Summary: Fund 01			1,915.55

Transmittal Number: 25000806-0

PV250179-001	REBECCA RODRIGUEZ	R. Rodriguez (Mlg. Reimb. SEIS	154.10
Total Payment Amount			154.10
Transmittal Total			154.10
Fund Summary: Fund 01			154.10

Transmittal Number: 25000807-0

PV250180-001	FARRINGTON, DEBORAH	D. Farrington (Trav. Adv. AOSA	405.00
Total Payment Amount			405.00
Transmittal Total			405.00
Fund Summary: Fund 01			405.00

Transmittal Number: 25000808-0

PV250181-001	SANDRA STEPHENS	S. Stephens (Domino's Reimb.)	52.13
Total Payment Amount			52.13
Transmittal Total			52.13
Fund Summary: Fund 01			52.13

Transmittal Number: 25000809-0

PO250465-001	SBCSS	Integrating AI Tools for Effec	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00

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Transmittal Number: 25000809-0

Fund Summary: Fund 01 1,000.00

Transmittal Number: 25000810-0

Reference	Vendor	Description	Amount
PO250249-003	U.S. TREASURY	`Ft. Irwin Utilities	117,539.46
Total Payment Amount			117,539.46
Transmittal Total			117,539.46
Fund Summary: Fund 01			117,539.46

Transmittal Number: 25000811-0

PV250184-001	RUBY KAHORY MENNECKE	R. Mennecke (Teacher Residency	4,000.00
Total Payment Amount			4,000.00
PV250183-001	STACY JAIME	S. Jamie (Teacher Residency Pr	4,000.00
Total Payment Amount			4,000.00
Transmittal Total			8,000.00
Fund Summary: Fund 01			8,000.00

Transmittal Number: 25000812-0

PO250164-003	LIBERTY UTILITIES	`Water	12,663.98
Total Payment Amount			12,663.98
Transmittal Total			12,663.98
Fund Summary: Fund 01			12,663.98

Transmittal Number: 25000813-0

PO250176-009	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	17,219.11
PO250177-010	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	6,870.09
PO250177-011	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	3,612.41
Total Payment Amount			27,701.61
Transmittal Total			27,701.61
Fund Summary: Fund 01			27,701.61

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Transmittal Number: 25000814-0

Reference	Vendor	Description	Amount
PO250512-001	SEHI COMPUTER PRODUCTS INC.	HP Elitebooks Laptops	6,823.25
Total Payment Amount			6,823.25
Transmittal Total			6,823.25
Fund Summary:		Fund 01	6,823.25

Transmittal Number: 25000815-0

PO250507-001	SBCSS	Desert Mountain Children's Cen	1,150.60
Total Payment Amount			1,150.60
Transmittal Total			1,150.60
Fund Summary:		Fund 01	1,150.60

Transmittal Number: 25000816-0

PV250186-001	KARLA ROMERO CASTILLO	K. Romero-Castillo (Wellness C	28.08
PV250188-001	KARLA ROMERO CASTILLO	K. Romero-Castillo Mlg. Reimb.	217.08
Total Payment Amount			245.16
PV250187-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (X Countr	63.38
Total Payment Amount			63.38
Transmittal Total			308.54
Fund Summary:		Fund 01	308.54

Transmittal Number: 25000817-0 AUDIT

PV250185-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Sept. 24)	8,608.83
Total Payment Amount			8,608.83
Transmittal Total			8,608.83
Fund Summary:		Fund 01	8,608.83

Transmittal Number: 25000818-0

PO250487-001	GOTO COMMUNICATIONS INC.	Yealink Desktop Phones	131.02
Total Payment Amount			131.02

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Transmittal Number: 25000818-0

Transmittal Total 131.02

Fund Summary: Fund 01 131.02

Transmittal Number: 25000819-0

Reference	Vendor	Description	Amount
PO250048-006	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	161.41
PO250430-004	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	142.23
Total Payment Amount			303.64

Transmittal Total 303.64

Fund Summary: Fund 01 303.64

Transmittal Number: 25000820-0 AUDIT

PO250209-003	HILTY CONSULTING LLC	`Professional Development	14,000.00
Total Payment Amount			14,000.00

Transmittal Total 14,000.00

Fund Summary: Fund 01 14,000.00

Transmittal Number: 25000821-0

PO250237-004	ANTHEM BLUE CROSS	`Life Insurance	2,124.00
Total Payment Amount			2,124.00

Transmittal Total 2,124.00

Fund Summary: Fund 01 2,124.00

Transmittal Number: 25000822-0

CL240153-002	TAYLOR MUSIC INC.	Taylor Music Order-FIMS	592.00
PO250074-002	TAYLOR MUSIC INC.	Taylor Music-Band	740.00
Total Payment Amount			1,332.00

Transmittal Total 1,332.00

Fund Summary: Fund 01 1,332.00

Transmittal Number: 25000823-0

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Transmittal Number: 25000823-0

Reference	Vendor	Description	Amount
PO250172-004	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	979.05
Total Payment Amount			979.05
Transmittal Total			979.05
Fund Summary:		Fund 01	979.05

Transmittal Number: 25000824-0

PO250517-001	HILLYARD/LOS ANGELES	warehouse restock	26,283.36
Total Payment Amount			26,283.36
Transmittal Total			26,283.36
Fund Summary:		Fund 01	26,283.36

Transmittal Number: 25000825-0

PO250306-033	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: 25000826-0

PO250276-014	MAITHRI WEERASINGHE MD INC	`Contracted Services	450.00
Total Payment Amount			450.00
Transmittal Total			450.00
Fund Summary:		Fund 01	450.00

Transmittal Number: 25000827-0 AUDIT

PO250247-008	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

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Transmittal Number: 25000828-0

Reference	Vendor	Description	Amount
PO250449-001	ELB US INC	Google Workspace Education PI	11,360.00
Total Payment Amount			11,360.00
Transmittal Total			11,360.00
Fund Summary:		Fund 01	11,360.00

Transmittal Number: 25000829-0

PV250189-001	REBECCA RODRIGUEZ	R. Rodriguez (MetLife Overage)	10.40
Total Payment Amount			10.40
Transmittal Total			10.40
Fund Summary:		Fund 01	10.40

Transmittal Number: 25000830-0

PV250190-001	ISLAS, CRYSTAL	C. Islas Mlg/Parking Reimb. (C)	178.16
Total Payment Amount			178.16
Transmittal Total			178.16
Fund Summary:		Fund 01	178.16

Transmittal Number: 25000831-0

PO250406-010	PROCARE THERAPY	ProCare Therapy/VocoVision Te	4,598.30
Total Payment Amount			4,598.30
Transmittal Total			4,598.30
Fund Summary:		Fund 01	4,598.30

Transmittal Number: 25000832-0

PO250173-016	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	3,802.97
PO250173-017	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	324.28
PO250173-018	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	2.48
PO250173-019	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	106.13
PO250175-004	SOUTHERN CALIFORNIA EDISON	Electricity for Newberry	7,007.71
Total Payment Amount			11,243.57

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Transmittal Number: 25000832-0

Transmittal Total 11,243.57

Fund Summary: Fund 01 11,243.57

Transmittal Number: 25000833-0

Reference	Vendor	Description	Amount
PO250128-003	DIAMOND ENVIRONMENTAL	`Portapotties rental	596.45
Total Payment Amount			596.45

Transmittal Total 596.45

Fund Summary: Fund 01 596.45

Transmittal Number: 25000834-0

PO250527-001	KLETE LLC	Graphic Artwork	1,458.18
Total Payment Amount			1,458.18

Transmittal Total 1,458.18

Fund Summary: Fund 01 1,458.18

Transmittal Number: 25000835-0

PO250162-001	PRO QUICK DRAW	CC M. Meyer (Sept. 24)	199.00
Total Payment Amount			199.00

CM250021-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24) (CM)	(139.80)
PO250145-043	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	16.20
PO250145-044	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	92.40
PO250145-045	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	188.55
PO250145-046	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	195.88
PO250145-047	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	22.71
PO250145-048	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	28.81
PO250145-049	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	69.73
PO250145-050	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	84.21
PO250145-051	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	28.00
PO250145-052	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	97.64
PO250145-053	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	65.22
PO250145-054	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	73.23
PO250145-055	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	17.39
PO250145-056	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	22.98

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Reference	Vendor	Description	Amount
PO250145-057	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	156.83
PO250145-058	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	74.42
PO250145-059	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	7.60
PO250145-060	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	323.24
PO250145-061	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	31.62
PO250145-062	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	268.30
PO250153-002	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	57.67
PV250191-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Sept. 24)	13,083.33
Total Payment Amount			14,866.16
Transmittal Total			15,065.16
Fund Summary: Fund 01			15,065.16

Transmittal Number: 25000836-0

MV250019-001	CALIFORNIA STATE UNIVERSITY MO	Scholarship Award for J. Sasso	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00
Fund Summary: Fund 01			1,000.00

Transmittal Number: 25000837-0

PV250192-001	REYES, ERICSON A	E. Reyes Trv. Adv. (OTAC 24 Co	241.00
Total Payment Amount			241.00
Transmittal Total			241.00
Fund Summary: Fund 01			241.00

Transmittal Number: 25000838-0

PV250193-001	ELIZABETH DULL	E. Dull Trv. Adv. (CITE Conf.)	276.00
Total Payment Amount			276.00
PV250194-001	ISLAS, RICHARD	R. Islas Trv. Adv. (CITE Conf.)	276.00
Total Payment Amount			276.00
PV250195-001	SENA, RORY	R. Sena Trv. Adv. (CITE Conf.)	276.00
Total Payment Amount			276.00

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Transmittal Number: 25000838-0

Transmittal Total 828.00

Fund Summary: Fund 01 828.00

Transmittal Number: 25000839-0

Reference	Vendor	Description	Amount
PV250196-001	KOPPENHAVER, ASHLEY	A. Koppenhaver (Reimb. FBI Pri	151.65
Total Payment Amount			151.65

Transmittal Total 151.65

Fund Summary: Fund 01 151.65

Transmittal Number: 25000840-0

PV250197-001	MCCLAIN, ANNA	A. McClaine Parking Reimb. (CA	55.00
Total Payment Amount			55.00

Transmittal Total 55.00

Fund Summary: Fund 01 55.00

Transmittal Number: 25000841-0

PO250023-001	MILITARY CHILD	`Membership	1,000.00
Total Payment Amount			1,000.00

Transmittal Total 1,000.00

Fund Summary: Fund 01 1,000.00

Transmittal Number: 25000842-0

PO250063-011	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	140.40
PO250063-012	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	9.42
PO250063-013	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	713.39
PO250063-014	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	3,264.31
PO250063-015	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	132.96
PO250264-006	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	148.76
PO250264-007	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	71.50
Total Payment Amount			4,480.74

Transmittal Total 4,480.74

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Transmittal Number: 25000842-0

Fund Summary: Fund 01 4,480.74

Transmittal Number: 25000843-0

Reference Vendor
 PO250525-001 MARTIN CHIROPRACTIC

Description	Amount
SPORTS PHYSICAL	25.00
Total Payment Amount	25.00
Transmittal Total	25.00

Fund Summary: Fund 01 25.00

Transmittal Number: 25000844-0

PO250010-003 OLD GROVE ORANGE INC.

Open PO Old Grove Orange	1,669.00
Total Payment Amount	1,669.00
Transmittal Total	1,669.00

Fund Summary: Fund 13 1,669.00

Transmittal Number: 25000845-0 AUDIT

PO250359-005 HEWLETT PACKARD

Managed Print Services and Su	3,102.62
Total Payment Amount	3,102.62
Transmittal Total	3,102.62

Fund Summary: Fund 01 3,102.62

Transmittal Number: 25000846-0

PO250526-001 PEARSON

ERICSON REYES BOT-3 WEBINAR 1	95.00
Total Payment Amount	95.00
Transmittal Total	95.00

Fund Summary: Fund 01 95.00

Transmittal Number: 25000847-0

PO250015-001 ASSOCIATION OF DEFENSE

2025 ADC Annual Membership Co	450.00
Total Payment Amount	450.00
Transmittal Total	450.00

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Transmittal Number: 25000847-0

Fund Summary: Fund 01 450.00

Transmittal Number: 25000848-0

Reference	Vendor	Description	Amount
PV250198-001	COX, MICHAEL	M. Cox Trv. Adv. (2024 DoDEA G	270.00
		Total Payment Amount	270.00
PV250199-001	KAMI MURPHY	K. Murphy Trv. Adv. (2024 DoDE	270.00
		Total Payment Amount	270.00

Transmittal Total 540.00

Fund Summary: Fund 01 540.00

Transmittal Number: 25000849-0

PO250428-002	VISTA HIGHER LEARNING	Spanish Curriculum	593.70
		Total Payment Amount	593.70
		Transmittal Total	593.70

Fund Summary: Fund 01 593.70

Transmittal Number: 25000850-0

PO250094-007	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	11.92
PO250094-008	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	259.84
		Total Payment Amount	271.76
		Transmittal Total	271.76

Fund Summary: Fund 01 271.76

Transmittal Number: 25000851-0

PO250179-005	SOUTHWEST GAS CORPORATION	`Gas - DO	11.00
PO250179-006	SOUTHWEST GAS CORPORATION	`Gas - DO	5.68
PO250180-003	SOUTHWEST GAS CORPORATION	`Gas-SVHS	1,062.27
PO250181-003	SOUTHWEST GAS CORPORATION	`Gas - Yermo	106.46
		Total Payment Amount	1,185.41
		Transmittal Total	1,185.41

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Transmittal Number: 25000851-0

Fund Summary: Fund 01 1,185.41

Transmittal Number: 25000852-0

Reference	Vendor	Description	Amount
PO250306-034	ORKIN PEST CONTROL	`Pest Control Services	160.99
Total Payment Amount			160.99
Transmittal Total			160.99

Fund Summary: Fund 01 160.99

Transmittal Number: 25000853-0 AUDIT

PO250060-002	FIRST STUDENT INC	`Open PO Fields trips/Athletic	590.32
PO250089-002	FIRST STUDENT INC	`Field Trips FIMS	834.41
PO250130-002	FIRST STUDENT INC	`Contracted services /Athletic	3,258.06
PO250246-006	FIRST STUDENT INC	`Student Transportation	257,291.60
Total Payment Amount			261,974.39
Transmittal Total			261,974.39

Fund Summary: Fund 01 261,974.39

Transmittal Number: 25000854-0

PO250333-002	JESUS SELVAS	`Open PO for Master Wash Exper	592.00
PO250333-003	JESUS SELVAS	`Open PO for Master Wash Exper	592.00
Total Payment Amount			1,184.00
Transmittal Total			1,184.00

Fund Summary: Fund 01 1,184.00

Transmittal Number: 25000855-0

PO250302-001	ISLAND PETROLEUM BUILDERS	`Annual Testing & Maintenance	2,427.91
PO250302-002	ISLAND PETROLEUM BUILDERS	`Annual Testing & Maintenance	950.00
Total Payment Amount			3,377.91
Transmittal Total			3,377.91

Fund Summary: Fund 01 3,377.91

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Transmittal Number: 25000856-0

Reference	Vendor	Description	Amount
PO250365-001	LEVEL DATA	`Online subscription	2,640.75
Total Payment Amount			2,640.75
Transmittal Total			2,640.75
Fund Summary:		Fund 01	2,640.75

Transmittal Number: 25000857-0

PO250299-010	IE ALARMS SYSTEMS	`IE Alarm	324.47
PO250299-011	IE ALARMS SYSTEMS	`IE Alarm	556.50
PO250299-012	IE ALARMS SYSTEMS	`IE Alarm	350.33
Total Payment Amount			1,231.30
Transmittal Total			1,231.30
Fund Summary:		Fund 01	1,231.30

Transmittal Number: 25000858-0

PO250345-007	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	554.57
Total Payment Amount			554.57
Transmittal Total			554.57
Fund Summary:		Fund 01	554.57

Transmittal Number: 25000859-0

PO250325-003	GEARY PACIFIC CORPORTAION	`Geary Pacific HVAC Supplies	2,458.50
Total Payment Amount			2,458.50
Transmittal Total			2,458.50
Fund Summary:		Fund 01	2,458.50

Transmittal Number: 25000860-0

PO250520-001	LYON'S FLOORING COVERING	Yermo Kitchen Floor Repair	1,900.00
Total Payment Amount			1,900.00
Transmittal Total			1,900.00

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Transmittal Number: 25000860-0

Fund Summary: Fund 01 1,900.00

Transmittal Number: 25000861-0

Reference Vendor
 PO250313-003 AIRGAS USA LLC

Description	Amount
`Maintenance Supply	74.66
Total Payment Amount	74.66
Transmittal Total	74.66

Fund Summary: Fund 01 74.66

Transmittal Number: 25000862-0

PO250328-001 GRAINGER INC.

`Maintenance supply parts	363.06
Total Payment Amount	363.06
Transmittal Total	363.06

Fund Summary: Fund 01 363.06

Transmittal Number: 25000863-0

PO250300-009 HERITAGE LANDSCAPE SUPPLY GROU
 PO250300-010 HERITAGE LANDSCAPE SUPPLY GROU

`Plumbing supplies	254.29
`Plumbing supplies	780.68
Total Payment Amount	1,034.97
Transmittal Total	1,034.97

Fund Summary: Fund 01 1,034.97

Transmittal Number: 25000864-0

PO250341-011 REFRIGERATION SUPPLIES DISTRIB
 PO250341-012 REFRIGERATION SUPPLIES DISTRIB

`Maintenance supplies	82.67
`Maintenance supplies	786.21
Total Payment Amount	868.88
Transmittal Total	868.88

Fund Summary: Fund 01 868.88

Transmittal Number: 25000865-0 AUDIT

PO250205-005 NUCKLES OIL CO.

`Fuel	23,991.63
Total Payment Amount	23,991.63

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Transmittal Number: 25000865-0 AUDIT

Transmittal Total 23,991.63

Fund Summary: Fund 01 23,991.63

Transmittal Number: 25000866-0

Reference	Vendor
PO250326-002	GEO SERVICES

Description	Amount
`Plumbing Repairs and Parts	950.00

Total Payment Amount 950.00

Transmittal Total 950.00

Fund Summary: Fund 01 950.00

Payment Count: 138 Transmittal Count: 211 Grand Total: 1,366,780.61

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