

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/12/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Transmittal Number: 22000383-0

Reference	Vendor	Description	Amount
MV220015-001	CHRISTINA SMITH		99.28
			Total Payment Amount
			99.28
MV220016-001	DONNA TROFA		23.05
			Total Payment Amount
			23.05
MV220017-001	JESSICA LOPEZ MOCTEZUMA		68.60
			Total Payment Amount
			68.60
			Transmittal Total
			190.93
			Fund Summary: Fund 13
			190.93

Transmittal Number: 22000385-0

PO220056-003	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	108.87
PO220095-002	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	96.45
			Total Payment Amount
			205.32
			Transmittal Total
			205.32
			Fund Summary: Fund 01
			205.32

Transmittal Number: 22000386-0

PO220187-004	LIBERTY UTILITIES	`Water	304.44
PO220187-005	LIBERTY UTILITIES	`Water	565.73
			Total Payment Amount
			870.17
			Transmittal Total
			870.17
			Fund Summary: Fund 01
			870.17

Transmittal Number: 22000387-0

PO220186-002	DAGGETT C.S.D. WATER SERVICE	`Water	797.21
PO220188-002	DAGGETT C.S.D. WATER SERVICE	`Water	691.35
PO220189-003	DAGGETT C.S.D. WATER SERVICE	`Water	232.93
PO220189-004	DAGGETT C.S.D. WATER SERVICE	`Water	77.59
			Total Payment Amount
			1,799.08
			Transmittal Total
			1,799.08

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Transmittal Number: 22000387-0

Fund Summary: Fund 01 1,799.08

Transmittal Number: 22000388-0

Reference	Vendor	Description	Amount
PO220305-002	AT & T MOBILITY	`Cell/Telephone	2,917.33
Total Payment Amount			2,917.33
Transmittal Total			2,917.33

Fund Summary: Fund 01 2,917.33

Transmittal Number: 22000389-0

PO220380-001	THE LAMPO GROUP INC/RAMSEY	Text Books for Personal Financ	2,975.41
Total Payment Amount			2,975.41
Transmittal Total			2,975.41

Fund Summary: Fund 01 2,975.41

Transmittal Number: 22000390-0

PO220092-004	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	21.55
Total Payment Amount			21.55
PO220037-007	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	23.76
Total Payment Amount			23.76
Transmittal Total			45.31

Fund Summary: Fund 01 45.31

Transmittal Number: 22000391-0 AUDIT

PO220230-002	GOLD STAR FOODS INC	`Gold Star Food Inc	27,650.16
Total Payment Amount			27,650.16
Transmittal Total			27,650.16

Fund Summary: Fund 13 27,650.16

Transmittal Number: 22000391-0

PO220229-001	EKON-O-PAC	`EKON O PAC	1,707.00
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Transmittal Number: 22000391-0

Reference	Vendor	Description	Amount
		Total Payment Amount	1,707.00
PO220296-001	NUTRIKIDS HEARTLAND PAYMT SYS	`CNS Renewal software/menu/nut	420.00
		Total Payment Amount	420.00
PO220293-001	OFFICE DEPOT	`OFFICE DEPOT	362.82
		Total Payment Amount	362.82
PO220286-001	P&R PAPER	`P&R PAPER	3,776.13
		Total Payment Amount	3,776.13
PO220231-001	ROCKVIEW FARMS	`Rockview Farms	11,328.67
		Total Payment Amount	11,328.67
PO220283-002	SYSCO RIVERSIDE INC	`SYSCO	2,437.39
		Total Payment Amount	2,437.39
PO220287-001	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	31.03
		Total Payment Amount	31.03
		Transmittal Total	20,063.04
	Fund Summary:	Fund 13	20,063.04

Transmittal Number: 22000392-0

PO220117-001	WEST MUSIC	WEST MUSIC	249.75
PO220117-002	WEST MUSIC	WEST MUSIC	22.91
		Total Payment Amount	272.66
		Transmittal Total	272.66
	Fund Summary:	Fund 01	272.66

Transmittal Number: 22000393-0

PO220389-001	CLEAN HARBORS ENVIRONMENTAL	Old Chemicals for Pick Up & Di	4,043.60
		Total Payment Amount	4,043.60
		Transmittal Total	4,043.60

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Transmittal Number: 22000393-0

Fund Summary: Fund 01 4,043.60

Transmittal Number: 22000394-0 AUDIT

Reference	Vendor	Description	Amount
PO220414-001	POCKET NURSE	Nurse Supplies	153.64
Total Payment Amount			153.64
Transmittal Total			153.64

Fund Summary: Fund 01 153.64

Transmittal Number: 22000394-0

PO220414-002	POCKET NURSE	Nurse Supplies	3,604.96
PO220414-003	POCKET NURSE	Nurse Supplies	285.52
Total Payment Amount			3,890.48
Transmittal Total			3,890.48

Fund Summary: Fund 01 3,890.48

Transmittal Number: 22000395-0

PO220428-001	WPS PUBLISHING	OT Protocols & Test Kits	1,021.70
PO220432-001	WPS PUBLISHING	Psychologist Test Protocols	1,794.48
Total Payment Amount			2,816.18
Transmittal Total			2,816.18

Fund Summary: Fund 01 2,816.18

Transmittal Number: 22000396-0

PO220299-003	KELLY PAPER COMPANY	Open PO, Paper	87.49
Total Payment Amount			87.49
PO220467-001	MACGILL	Lice Order/Health	149.49
Total Payment Amount			149.49

PO220479-001	ULINE	Pallet Truck Model H-1043	440.72
Total Payment Amount			440.72
Transmittal Total			677.70

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Transmittal Number: 22000396-0

Fund Summary:	Fund 01	236.98
	Fund 13	440.72

Transmittal Number: 22000397-0

Reference	Vendor	Description	Amount
PO220128-001	EBMEYER CHARTER	`Open PO Charter Buses for At	1,779.75
PO220486-001	EBMEYER CHARTER	Ebmeyer Charter Bus	1,149.75
Total Payment Amount			2,929.50
Transmittal Total			2,929.50

Fund Summary:	Fund 01	2,929.50
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Transmittal Number: 22000398-0

PO220171-001	SMALL SCHOOL DISTRICTS ASSOC.	`Membership	1,250.00
Total Payment Amount			1,250.00
Transmittal Total			1,250.00

Fund Summary:	Fund 01	1,250.00
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Transmittal Number: 22000399-0

PO220328-021	ORKIN PEST CONTROL	`Pest Control Services	108.00
Total Payment Amount			108.00
Transmittal Total			108.00

Fund Summary:	Fund 01	108.00
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Transmittal Number: 22000400-0 AUDIT

PO220169-001	COUNTY OF SAN BERNARDINO	`Health Inspection COUNTY OF S	4,290.00
Total Payment Amount			4,290.00
Transmittal Total			4,290.00

Fund Summary:	Fund 13	4,290.00
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Transmittal Number: 22000401-0 AUDIT

PO220183-002	HEWLETT PACKARD COMPANY	`Managed Print Services and Su	1,887.35
PO220183-003	HEWLETT PACKARD COMPANY	`Managed Print Services and Su	1,601.11

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Transmittal Number: 22000401-0 AUDIT

Total Payment Amount	3,488.46
Transmittal Total	3,488.46
Fund Summary: Fund 01	3,488.46

Transmittal Number: 22000402-0 AUDIT

Reference	Vendor	Description	Amount
PO220400-001	MULCHMASTER	Playground Chips	44,010.31

Total Payment Amount	44,010.31
Transmittal Total	44,010.31
Fund Summary: Fund 01	44,010.31

Transmittal Number: 22000403-0

PO220328-022	ORKIN PEST CONTROL	Pest Control Services	140.08
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Total Payment Amount	140.08
Transmittal Total	140.08
Fund Summary: Fund 01	140.08

Transmittal Number: 22000404-0

PO220417-001	CENGAGE LEARNING	Medcore Textbooks	3,300.92
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Total Payment Amount	3,300.92
Transmittal Total	3,300.92
Fund Summary: Fund 01	3,300.92

Transmittal Number: 22000405-0

PO220221-002	QUADIENT FINANCE USA INC	Postage	544.00
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Total Payment Amount	544.00
Transmittal Total	544.00
Fund Summary: Fund 01	544.00

Transmittal Number: 22000406-0

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Transmittal Number: 22000406-0

Reference	Vendor	Description	Amount
PO220313-002	FEDERAL EXPRESS	`Overnight postage	82.62
Total Payment Amount			82.62
Transmittal Total			82.62
Fund Summary:		Fund 01	82.62

Transmittal Number: 22000407-0

PO220424-001	KITS FOR KIDZ	Kits for kidz-Hygiene Kits	1,249.75
Total Payment Amount			1,249.75
Transmittal Total			1,249.75
Fund Summary:		Fund 01	1,249.75

Transmittal Number: 22000408-0

PO220295-002	HEWLETT PACKARD COMPANY	`Contracted Services for Renew	65.87
Total Payment Amount			65.87
Transmittal Total			65.87
Fund Summary:		Fund 13	65.87

Transmittal Number: 22000409-0

CL210034-001	JOHN FORKENBROCK CONSULTING	INDEPENDENT CONTRACTOR	2,500.00
Total Payment Amount			2,500.00
Transmittal Total			2,500.00
Fund Summary:		Fund 01	2,500.00

Transmittal Number: 22000410-0

PV220059-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSMA-AUGUST 2021	2,528.13
Total Payment Amount			2,528.13
Transmittal Total			2,528.13
Fund Summary:		Fund 01	2,528.13

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Transmittal Number: 22000411-0

Reference	Vendor	Description	Amount
PO220226-001	INDUSTRIAL MEDICAL SERVICES	INDUSTRIAL MEDICAL	555.00
		Total Payment Amount	555.00
		Transmittal Total	555.00
	Fund Summary:	Fund 01	555.00

Transmittal Number: 22000412-0

PO220317-003	PARKHOUSE TIRE INC	Tires	1,085.21
		Total Payment Amount	1,085.21
		Transmittal Total	1,085.21
	Fund Summary:	Fund 01	1,085.21

Transmittal Number: 22000413-0

PO220177-009	IMPERIAL SPRINKLER SUPPLY INC	Plumbing supplies	643.16
		Total Payment Amount	643.16
		Transmittal Total	643.16
	Fund Summary:	Fund 01	643.16

Transmittal Number: 22000414-0

PO220298-001	NUCKLES OIL CO.	Fuel	24,509.81
		Total Payment Amount	24,509.81
		Transmittal Total	24,509.81
	Fund Summary:	Fund 01	24,509.81

Transmittal Number: 22000415-0

PO220177-010	IMPERIAL SPRINKLER SUPPLY INC	Plumbing supplies	2,360.76
		Total Payment Amount	2,360.76
		Transmittal Total	2,360.76
	Fund Summary:	Fund 01	2,360.76

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Transmittal Number: 22000416-0

Reference	Vendor	Description	Amount
PO220193-002	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	2,631.07
		Total Payment Amount	2,631.07
		Transmittal Total	2,631.07
	Fund Summary:	Fund 01	2,631.07

Transmittal Number: 22000417-0

PO220317-004	PARKHOUSE TIRE INC	`Tires	493.08
		Total Payment Amount	493.08
		Transmittal Total	493.08
	Fund Summary:	Fund 01	493.08

Transmittal Number: 22000418-0

PO220187-006	LIBERTY UTILITIES	`Water	4,228.68
		Total Payment Amount	4,228.68
		Transmittal Total	4,228.68
	Fund Summary:	Fund 01	4,228.68

Transmittal Number: 22000419-0

PO220320-005	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	165.03
PO220320-006	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	281.85
		Total Payment Amount	446.88
		Transmittal Total	446.88
	Fund Summary:	Fund 01	446.88

Transmittal Number: 22000420-0

PO220329-002	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	751.51
		Total Payment Amount	751.51
PO220280-001	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	73.50
		Total Payment Amount	73.50

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Transmittal Number: 22000420-0

Transmittal Total 825.01

Fund Summary: Fund 01 825.01

Transmittal Number: 22000421-0

Reference	Vendor	Description	Amount
CL210009-004	WEEASINGHE MD INC, MAITHRI	CONTRACTED SERVICES	70.00
Total Payment Amount			70.00

Transmittal Total 70.00

Fund Summary: Fund 01 70.00

Transmittal Number: 22000422-0

PO220070-003	DESERT DISPOSAL	`Waste Disposal	665.43
PO220079-003	DESERT DISPOSAL	`Waste Disposal	1,330.84
Total Payment Amount			1,996.27

Transmittal Total 1,996.27

Fund Summary: Fund 01 1,996.27

Transmittal Number: 22000423-0

PO220199-002	WAGE WORKS INC	`Contracted Services	243.70
Total Payment Amount			243.70

Transmittal Total 243.70

Fund Summary: Fund 01 243.70

Transmittal Number: 22000424-0

PO220322-001	SPARKLE AUTO LAUNDRY	`Mobile Car Wash	270.00
Total Payment Amount			270.00

Transmittal Total 270.00

Fund Summary: Fund 01 270.00

Transmittal Number: 22000425-0

PO220101-002	MASTER'S COFFEE AND WATER SVS	`H2O	216.55
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Transmittal Number: 22000425-0

Total Payment Amount	216.55
Transmittal Total	216.55
Fund Summary:	
Fund 01	216.55

Transmittal Number: 22000426-0

Reference	Vendor	Description	Amount
PO220406-002	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	228.22
PO220406-003	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	338.84
PO220406-004	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	75.42
PO220406-007	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	59.25
PO220406-008	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	6.86
Total Payment Amount			708.59
Transmittal Total			708.59
Fund Summary:			
Fund 01			708.59

Transmittal Number: 22000428-0

PO220042-002	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	283.92
PO220042-003	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	260.80
PO220042-004	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	11.95
PO220042-005	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	25.00
PO220042-007	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	17.39
PO220042-008	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	297.97
PO220051-001	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Stater Bros	107.42
PO220052-001	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open Purchase Order	282.86
PV220061-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MCINTOSH-AUG 2021	79.15
Total Payment Amount			1,366.46
Transmittal Total			1,366.46
Fund Summary:			
Fund 01			1,366.46

Transmittal Number: 22000429-0 AUDIT

PV220062-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A ZUCCO-AUGUST 2021	1,484.50
Total Payment Amount			1,484.50
Transmittal Total			1,484.50

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Fund Summary: Fund 01 1,484.50

Transmittal Number: 22000429-0

Reference	Vendor	Description	Amount
PO220083-007	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	207.12
PO220083-008	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	191.78
PO220085-001	U.S. BANK CORP. PAYMENT SYSTEM	`OFFICE SUPPLIES	160.50
PO220497-001	U.S. BANK CORP. PAYMENT SYSTEM	STAFF SCHOOL SHIRTS	913.36
Total Payment Amount			1,472.76
Transmittal Total			1,472.76

Fund Summary: Fund 01 1,472.76

Transmittal Number: 22000430-0

PO220002-003	DESERT DISPOSAL	`Waste Disposal	484.61
PO220134-011	DESERT DISPOSAL	`Waste Disposal	2,685.85
Total Payment Amount			3,170.46
Transmittal Total			3,170.46

Fund Summary: Fund 01 3,170.46

Transmittal Number: 22000431-0

PO220163-003	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	29.80
PO220190-001	U.S. BANK CORP. PAYMENT SYSTEM	`Panera Food items for Student	48.92
PO220190-002	U.S. BANK CORP. PAYMENT SYSTEM	`Panera Food items for Student	18.49
PO220472-001	U.S. BANK CORP. PAYMENT SYSTEM	BCC E-TEXTBOOKS	280.00
Total Payment Amount			377.21
Transmittal Total			377.21

Fund Summary: Fund 01 377.21

Transmittal Number: 22000432-0

PO220375-006	WATCHMEN PATROL	Professional Security Service	4,048.00
Total Payment Amount			4,048.00
Transmittal Total			4,048.00

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Transmittal Number: 22000432-0

Fund Summary: Fund 01 4,048.00

Transmittal Number: 22000433-0

Reference	Vendor	Description	Amount
PO220310-001	DANIEL GOMEZ DBA/HEAR & C	`Callibration Service	250.00
Total Payment Amount			250.00
Transmittal Total			250.00

Fund Summary: Fund 01 250.00

Transmittal Number: 22000434-0 AUDIT

PO220440-001	SAVVAS LEARNING COMPANY LLC	K-5 Math Consumables	17,441.05
Total Payment Amount			17,441.05
Transmittal Total			17,441.05

Fund Summary: Fund 01 17,441.05

Transmittal Number: 22000435-0 AUDIT

PO220206-001	KEENAN ASSOCIATES	`Storage Tank Liability Policy	2,478.00
Total Payment Amount			2,478.00
Transmittal Total			2,478.00

Fund Summary: Fund 01 2,478.00

Transmittal Number: 22000436-0

PO220177-011	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	5,841.81
Total Payment Amount			5,841.81
Transmittal Total			5,841.81

Fund Summary: Fund 01 5,841.81

Transmittal Number: 22000437-0

PO220461-001	HOUGHTON MIFFLIN HARCOURT PUB.	8th Grade Teacher's Materials	138.97
Total Payment Amount			138.97
Transmittal Total			138.97

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Transmittal Number: 22000437-0

Fund Summary: Fund 01 138.97

Transmittal Number: 22000439-0

Reference	Vendor	Description	Amount
PO220028-001	INTERQUEST DETECTION CANINES	`Detection dog services	500.00
Total Payment Amount			500.00
Transmittal Total			500.00

Fund Summary: Fund 01 500.00

Transmittal Number: 22000440-0

PO220048-001	HIGH DESERT ATHLETIC LEAGUE	`High Desert Athletic League D	610.00
Total Payment Amount			610.00
Transmittal Total			610.00

Fund Summary: Fund 01 610.00

Transmittal Number: 22000441-0

PO220127-002	DESERT AMBULANCE	`Ambulance	300.00
Total Payment Amount			300.00
Transmittal Total			300.00

Fund Summary: Fund 01 300.00

Transmittal Number: 22000442-0

PO220447-001	OMNI CHEER	OMNI CHEER	97.79
Total Payment Amount			97.79
Transmittal Total			97.79

Fund Summary: Fund 01 97.79

Transmittal Number: 22000443-0

PO220072-003	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	11.32
PO220072-004	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	9.45
PO220072-005	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	109.24
PO220076-002	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO TO AMAZON	48.95

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Transmittal Number: 22000443-0

Reference	Vendor	Description	Amount
PO220089-002	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Costco	44.94
PO220089-003	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Costco	47.77
Total Payment Amount			271.67
Transmittal Total			271.67
Fund Summary: Fund 01			271.67

Transmittal Number: 22000444-0

PO220155-001	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Costco	46.96
PO220155-002	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Costco	26.98
PO220163-002	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	73.99
Total Payment Amount			147.93
Transmittal Total			147.93
Fund Summary: Fund 01			147.93

Transmittal Number: 22000445-0

PO220049-003	FRONTIER	`Telephone	313.31
PO220075-003	FRONTIER	`Telephone	332.79
PO220097-003	FRONTIER	`Telephone cost, Tiefert	447.17
Total Payment Amount			1,093.27
Transmittal Total			1,093.27
Fund Summary: Fund 01			1,093.27

Transmittal Number: 22000447-0

PO220351-002	PAINTING & DECOR INC.	Repaint and repair existing tr	4,075.00
Total Payment Amount			4,075.00
Transmittal Total			4,075.00
Fund Summary: Fund 01			4,075.00

Transmittal Number: 22000448-0

PO220422-001	PAINTING & DECOR INC.	SVHS Gym Mural	7,800.00
Total Payment Amount			7,800.00

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Transmittal Number: 22000448-0

Transmittal Total 7,800.00

Fund Summary: Fund 01 7,800.00

Transmittal Number: 22000449-0

Reference	Vendor	Description	Amount
PO220486-002	EBMEYER CHARTER	Ebmeyer Charter Bus	2,346.75
Total Payment Amount			2,346.75

Transmittal Total 2,346.75

Fund Summary: Fund 01 2,346.75

Transmittal Number: 22000450-0

PO220386-002	WEST MUSIC	WEST MUSIC	81.61
Total Payment Amount			81.61

Transmittal Total 81.61

Fund Summary: Fund 01 81.61

Transmittal Number: 22000451-0

PO220098-001	LEARNING A-Z	`Vocabulary Learning A-Z Subsc	1,575.00
Total Payment Amount			1,575.00

Transmittal Total 1,575.00

Fund Summary: Fund 01 1,575.00

Transmittal Number: 22000452-0

PO220173-001	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	4,556.00
Total Payment Amount			4,556.00

Transmittal Total 4,556.00

Fund Summary: Fund 01 4,556.00

Transmittal Number: 22000453-0

PO220313-003	FEDERAL EXPRESS	`Overnight postage	61.92
Total Payment Amount			61.92

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Transmittal Number: 22000453-0

Transmittal Total 61.92

Fund Summary: Fund 01 61.92

Transmittal Number: 22000454-0

Reference	Vendor	Description	Amount
PO220141-001	FIRST STUDENT INC	`Contracted services /Athletic	1,501.56
PO220314-002	FIRST STUDENT INC	`Student Transportation	163,251.29
Total Payment Amount			164,752.85

Transmittal Total 164,752.85

Fund Summary: Fund 01 164,752.85

Transmittal Number: 22000455-0 AUDIT

CL210085-001	WORTHINGTON DIRECT	WORTHINGTON DIRECT	29,944.12
Total Payment Amount			29,944.12

Transmittal Total 29,944.12

Fund Summary: Fund 01 29,944.12

Transmittal Number: 22000456-0

PO220143-001	JOSTEN'S	`Covers	23.26
Total Payment Amount			23.26

Transmittal Total 23.26

Fund Summary: Fund 01 23.26

Transmittal Number: 22000457-0

PO220288-002	DEPT. OF JUSTICE	`Fingerprinting	1,369.00
Total Payment Amount			1,369.00

Transmittal Total 1,369.00

Fund Summary: Fund 01 1,369.00

Transmittal Number: 22000458-0

PO220316-004	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	656.70
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Transmittal Number: 22000458-0

Total Payment Amount 656.70

Transmittal Total 656.70

Fund Summary: Fund 01 656.70

Transmittal Number: 22000459-0

Reference	Vendor	Description	Amount
PO220282-001	VEOLIA ES TECHNICAL SOLUTIONS	`Medical Waste Disposal	291.74
Total Payment Amount			291.74
Transmittal Total			291.74
Fund Summary: Fund 01			291.74

Transmittal Number: 22000460-0

PO220382-002	PRESENCELEARNING	`Services for Speech Lang path	1,580.00
PO220382-003	PRESENCELEARNING	`Services for Speech Lang path	15,042.30
Total Payment Amount			16,622.30
Transmittal Total			16,622.30
Fund Summary: Fund 01			16,622.30

Transmittal Number: 22000461-0

CM220003-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J NAJERA-AUG 2021	(21.52)
PV220063-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J NAJERA AUGUST 2021	1,497.16
Total Payment Amount			1,475.64
Transmittal Total			1,475.64
Fund Summary: Fund 01			1,475.64

Transmittal Number: 22000462-0

PO220099-001	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	62.48
PO220107-001	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	270.56
PO220107-002	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	40.41
PO220107-003	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	17.94
PO220107-004	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	289.75
PV220071-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K HENSON-AUG 2021	715.36

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Transmittal Number: 22000462-0

Total Payment Amount 1,396.50

Transmittal Total 1,396.50

Fund Summary: Fund 01 1,396.50

Transmittal Number: 22000463-0 AUDIT

Reference	Vendor	Description	Amount
PV220070-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M LACEY-AUG 2021	2,912.29
Total Payment Amount			2,912.29
Transmittal Total			2,912.29
Fund Summary: Fund 01			2,912.29

Transmittal Number: 22000464-0

PV220064-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD C CERVANTES-AUG 2021	124.84
PV220065-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J YOUSKIEVICZ-AUG 202	278.17
PV220066-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT-AUG 2021	503.22
PV220067-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SHINEN-AUG 2021	161.38
PV220068-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SCHREINER-AUG 2021	162.41
PV220069-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD D SARABIA-AUG 2021	136.55
Total Payment Amount			1,366.57
Transmittal Total			1,366.57
Fund Summary: Fund 01			1,366.57

Transmittal Number: 22000465-0

PV220072-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD H HISQUIERDO-AUG 2021	576.99
Total Payment Amount			576.99
Transmittal Total			576.99
Fund Summary: Fund 01			576.99

Transmittal Number: 22000466-0

PV220073-001	KASPRISIN, KATELYN	K KASPRISIN MLG REIMB 8/17/202	77.50
Total Payment Amount			77.50

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Transmittal Number: 22000466-0

Transmittal Total 77.50

Fund Summary: Fund 01 77.50

Transmittal Number: 22000467-0

Reference	Vendor	Description	Amount
PV220074-001	BACA, CARLA	C BACA CPI TRAINING REIMBURSEM	51.04
Total Payment Amount			51.04

Transmittal Total 51.04

Fund Summary: Fund 01 51.04

Transmittal Number: 22000468-0

PO220037-008	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	1,728.68
PO220037-009	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	1,528.59
PO220037-010	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	226.02
PO220037-011	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	266.99
Total Payment Amount			3,750.28

Transmittal Total 3,750.28

Fund Summary: Fund 01 3,750.28

Transmittal Number: 22000469-0

PO220082-002	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	7,994.62
Total Payment Amount			7,994.62

Transmittal Total 7,994.62

Fund Summary: Fund 01 7,994.62

Transmittal Number: 22000470-0

PO220114-003	SOUTHERN CALIFORNIA EDISON	`Electricity	13.71
PO220217-003	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	8,277.45
Total Payment Amount			8,291.16

Transmittal Total 8,291.16

Fund Summary: Fund 01 8,291.16

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Transmittal Number: 22000471-0

Reference	Vendor	Description	Amount
PO220218-006	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	4,231.14
PO220218-007	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	388.07
PO220218-008	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	7,925.93
Total Payment Amount			12,545.14
Transmittal Total			12,545.14
Fund Summary:		Fund 01	12,545.14

Transmittal Number: 22000472-0

PO220219-006	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	14.64
PO220219-007	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	18,653.96
Total Payment Amount			18,668.60
Transmittal Total			18,668.60
Fund Summary:		Fund 01	18,668.60

Transmittal Number: 22000473-0

PO220124-003	FRONTIER	`Long Distance additional 3 li	302.65
Total Payment Amount			302.65
Transmittal Total			302.65
Fund Summary:		Fund 01	302.65

Transmittal Number: 22000474-0

PO220459-001	ALL ABOUT LEARNING PRESS	ALL ABOUT LEARNING PRESS	1,007.00
Total Payment Amount			1,007.00
Transmittal Total			1,007.00
Fund Summary:		Fund 01	1,007.00

Transmittal Number: 22000475-0

PO220502-001	J.W. PEPPER & SON INC.	JW PEPPER	77.30
Total Payment Amount			77.30
PO220481-001	WPS PUBLISHING	Speech Protocols	49.57

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Transmittal Number: 22000475-0

Total Payment Amount 49.57

Transmittal Total 126.87

Fund Summary: Fund 01 126.87

Transmittal Number: 22000476-0

Reference	Vendor	Description	Amount
PO220489-001	HILLYARD/LOS ANGELES	warehouse restock	10,521.69

Total Payment Amount 10,521.69

Transmittal Total 10,521.69

Fund Summary: Fund 01 10,521.69

Transmittal Number: 22000477-0

PO220499-001	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	2,907.72
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Total Payment Amount 2,907.72

Transmittal Total 2,907.72

Fund Summary: Fund 01 2,907.72

Transmittal Number: 22000478-0

PO220507-001	HAPPY NUMBERS INC	Happy Numbers	1,400.00
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Total Payment Amount 1,400.00

Transmittal Total 1,400.00

Fund Summary: Fund 01 1,400.00

Transmittal Number: 22000479-0

PO220201-001	CALDERON, ANNA	Contracted Services/consultan	11,900.00
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Total Payment Amount 11,900.00

Transmittal Total 11,900.00

Fund Summary: Fund 01 11,900.00

Transmittal Number: 22000480-0

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Transmittal Number: 22000480-0

Reference	Vendor	Description	Amount
PO220500-001	RUBBER BAND ARRANGEMENTS	RUBBERBAND ARRANGEMENTS (BAND	434.48
		Total Payment Amount	434.48
		Transmittal Total	434.48
	Fund Summary:	Fund 01	434.48

Transmittal Number: 22000481-0 AUDIT

PO220194-002	HOME DEPOT	`Maintenance and repair suppli	2,919.94
		Total Payment Amount	2,919.94
		Transmittal Total	2,919.94
	Fund Summary:	Fund 01	2,919.94

Transmittal Number: 22000482-0

PO220358-001	WTI - TREMCO	Infrared Inspection	3,550.00
		Total Payment Amount	3,550.00
		Transmittal Total	3,550.00
	Fund Summary:	Fund 01	3,550.00

Transmittal Number: 22000483-0

PO220251-001	AIRGAS USA LLC	`Maintenance Supply	172.04
		Total Payment Amount	172.04
		Transmittal Total	172.04
	Fund Summary:	Fund 01	172.04

Transmittal Number: 22000484-0

PO220326-002	MONTGOMERY HARDWARE	`Maintenance Supply	29.16
PO220326-003	MONTGOMERY HARDWARE	`Maintenance Supply	1,273.59
		Total Payment Amount	1,302.75
		Transmittal Total	1,302.75
	Fund Summary:	Fund 01	1,302.75

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Transmittal Number: 22000485-0

Reference	Vendor	Description	Amount
PO220178-001	HAZMAT	`Recycling	1,408.75
Total Payment Amount			1,408.75
Transmittal Total			1,408.75
Fund Summary:		Fund 01	1,408.75

Transmittal Number: 22000486-0

PO220330-001	BARSTOW GLASS AND MIRROR	`Maintenance Supply	473.98
Total Payment Amount			473.98
PO220177-012	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	152.82
Total Payment Amount			152.82
PO220332-003	TRI-STATE ENVIRONMENTAL	`Underground storage tank moni	150.00
Total Payment Amount			150.00
Transmittal Total			776.80
Fund Summary:		Fund 01	776.80

Transmittal Number: 22000487-0

PO220446-010	UNIFIRST CORPORATION	Unifirst Contracted Services	1,430.81
Total Payment Amount			1,430.81
Transmittal Total			1,430.81
Fund Summary:		Fund 01	1,430.81

Transmittal Number: 22000488-0

MV220021-001	CHRISTINA SMITH		22.00
Total Payment Amount			22.00
MV220020-001	JESSICA HINRICHS		22.00
Total Payment Amount			22.00
MV220019-001	JESSICA READ		70.68
Total Payment Amount			70.68

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Transmittal Number: 22000488-0

Reference	Vendor	Description	Amount
MV220018-001	MICHELLE HINKLE		68.51
		Total Payment Amount	68.51
		Transmittal Total	183.19
		Fund Summary: Fund 13	183.19

Transmittal Number: 22000489-0

PV220079-001	FARRINGTON, DEBORAH	D FARRINGTON MLG 8/16/2021-9/1	65.02
		Total Payment Amount	65.02
PV220076-001	GRAY, KAREN	K GRAY CONFERENCE TRAVEL ADVAN	328.00
		Total Payment Amount	328.00
PV220078-001	MEYER, MICHAEL	M MEYER MLG REIMB FOOTBALL GAM	77.84
		Total Payment Amount	77.84
PV220077-001	NAJERA, JESSE	J NAJERA-TRAVEL ADVANCE-NAFIS	328.00
		Total Payment Amount	328.00
PV220075-001	TRACIE DAZZI	T DAZZI CONF-MLG/MEALS REIMB 8	56.73
		Total Payment Amount	56.73
		Transmittal Total	855.59
		Fund Summary: Fund 01	855.59

Transmittal Number: 22000490-0

CL210009-005	WEEASINGHE MD INC, MAITHRI	CONTRACTED SERVICES	70.00
PO220300-001	WEEASINGHE MD INC, MAITHRI	`Contracted Services	700.00
		Total Payment Amount	770.00
		Transmittal Total	770.00
		Fund Summary: Fund 01	770.00

Transmittal Number: 22000491-0 AUDIT

PO220344-002	FAIR-PLAY	Football Scoreboard	13,563.00
		Total Payment Amount	13,563.00

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Transmittal Number: 22000491-0 AUDIT

Transmittal Total 13,563.00

Fund Summary: Fund 01 13,563.00

Transmittal Number: 22000492-0

Reference	Vendor	Description	Amount
PV220080-001	CABRERA, ERNESTO	E CABRERA MOVING ALLOWANCE	500.00

Total Payment Amount 500.00

Transmittal Total 500.00

Fund Summary: Fund 01 500.00

Transmittal Number: 22000493-0

CL210099-001	ELB US INC	INTERACTIVE BOARD INSTALLATION	27,180.00
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Total Payment Amount 27,180.00

Transmittal Total 27,180.00

Fund Summary: Fund 01 27,180.00

Transmittal Number: 22000494-0

PO220235-001	ZOOM VIDEO COMM. INC.	Contracted Services	10,900.00
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Total Payment Amount 10,900.00

Transmittal Total 10,900.00

Fund Summary: Fund 01 10,900.00

Transmittal Number: 22000495-0 AUDIT

PO220403-001	PIONEER MFG. CO.	Picnic Tables	49,702.92
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Total Payment Amount 49,702.92

Transmittal Total 49,702.92

Fund Summary: Fund 01 49,702.92

Transmittal Number: 22000496-0

PO220343-001	ABV SCOREBOARD SERVICES, INC.	Scoreboard Installation	7,200.00
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Total Payment Amount 7,200.00

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Transmittal Number: 22000496-0

Transmittal Total 7,200.00

Fund Summary: Fund 01 7,200.00

Transmittal Number: 22000497-0

Reference	Vendor	Description	Amount
PO220482-001	PRO-ED	Assessment Test Kit for Psycho	1,235.20
Total Payment Amount			1,235.20

Transmittal Total 1,235.20

Fund Summary: Fund 01 1,235.20

Transmittal Number: 22000498-0

PO220148-006	PRINT-N-PLAY	`Printing Services for shirts	1,051.07
Total Payment Amount			1,051.07

Transmittal Total 1,051.07

Fund Summary: Fund 01 1,051.07

Transmittal Number: 22000499-0

PO220166-003	MASTER'S COFFEE AND WATER SVS	`Office H20	341.60
Total Payment Amount			341.60

Transmittal Total 341.60

Fund Summary: Fund 01 341.60

Transmittal Number: 22000500-0

PO220483-001	NCS PEARSON INC.	PearsonTest Kits for Psycholog	2,975.09
Total Payment Amount			2,975.09

Transmittal Total 2,975.09

Fund Summary: Fund 01 2,975.09

Transmittal Number: 22000501-0

PO220486-003	EBMEYER CHARTER	Ebmeyer Charter Bus	1,569.75
Total Payment Amount			1,569.75

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Transmittal Number: 22000501-0

Transmittal Total 1,569.75

Fund Summary: Fund 01 1,569.75

Transmittal Number: 22000502-0

Reference	Vendor	Description	Amount
PO220462-001	SAVVAS LEARNING COMPANY LLC	8th Grade Teacher's Materials	914.53
Total Payment Amount			914.53

Transmittal Total 914.53

Fund Summary: Fund 01 914.53

Transmittal Number: 22000503-0

MV220022-001	SHYRON GRAY		505.00
Total Payment Amount			505.00

Transmittal Total 505.00

Fund Summary: Fund 01 505.00

Transmittal Number: 22000504-0

PO220119-001	TIME FOR KIDS	`Magazine	297.00
Total Payment Amount			297.00

Transmittal Total 297.00

Fund Summary: Fund 01 297.00

Transmittal Number: 22000505-0

PO220261-001	GEO SERVICES PLUMBING & MAINT	`Plumbing Repairs and Parts	980.00
Total Payment Amount			980.00

PO220238-003	MIJAC ALARM	Security Monitoring for Fire &	413.00
Total Payment Amount			413.00

Transmittal Total 1,393.00

Fund Summary: Fund 01 1,393.00

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Transmittal Number: 22000507-0

Reference	Vendor	Description	Amount
PO220291-001	SAN BERNARDINO COUNTY FIRE DEP	Contracted Services	2,876.00
Total Payment Amount			2,876.00
Transmittal Total			2,876.00
Fund Summary:		Fund 01	2,876.00

Transmittal Number: 22000508-0

CM220004-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SENA-AUG 2021	(51.56)
PV220082-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SENA-AUG 2021	452.92
Total Payment Amount			401.36
Transmittal Total			401.36
Fund Summary:		Fund 01	401.36

Transmittal Number: 22000509-0

PV220081-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SAFFEL-AUG 2021	727.63
Total Payment Amount			727.63
Transmittal Total			727.63
Fund Summary:		Fund 01	727.63

Transmittal Number: 22000510-0

CL210098-003	ELB US INC	INTERACTIVE BOARDS	23,274.00
Total Payment Amount			23,274.00
Transmittal Total			23,274.00
Fund Summary:		Fund 01	23,274.00

Transmittal Number: 22000511-0

MV220023-001	BORON JUNIOR-SENIOR HIGH SCHOO	SVHS BASKETBALL TOURNAMENT FEE	300.00
Total Payment Amount			300.00
Transmittal Total			300.00
Fund Summary:		Fund 01	300.00

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Transmittal Number: 22000512-0

Reference	Vendor	Description	Amount
PO220243-002	HILTY CONSULTING LLC	`Professional Development	12,100.00
		Total Payment Amount	12,100.00
		Transmittal Total	12,100.00
		Fund Summary: Fund 01	12,100.00

Transmittal Number: 22000513-0

PO220370-001	DYNAMIC EDUCATION CONSULTING	PAT PAVELKA	2,475.00
		Total Payment Amount	2,475.00
		Transmittal Total	2,475.00
		Fund Summary: Fund 01	2,475.00

Transmittal Number: 22000514-0

PO220139-007	BSN SPORTS LLC	`Open PO for sports equipment	206.73
		Total Payment Amount	206.73
		Transmittal Total	206.73
		Fund Summary: Fund 01	206.73

Transmittal Number: 22000515-0

PO220139-008	BSN SPORTS LLC	`Open PO for sports equipment	586.91
		Total Payment Amount	586.91
		Transmittal Total	586.91
		Fund Summary: Fund 01	586.91

Transmittal Number: 22000516-0

PV220083-001	CALIFORNIA COMMISSION ON	R ARMSTRONG CREDENTIAL APPLICA	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
		Fund Summary: Fund 01	100.00

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Transmittal Number: 22000517-0

Reference	Vendor	Description	Amount
PO220139-009	BSN SPORTS LLC	`Open PO for sports equipment	368.74
		Total Payment Amount	368.74
		Transmittal Total	368.74
	Fund Summary:	Fund 01	368.74

Transmittal Number: 22000518-0

PO220224-002	OFFICE SOLUTIONS BUSINESS	`Office Supplies	35.81
		Total Payment Amount	35.81
		Transmittal Total	35.81
	Fund Summary:	Fund 01	35.81

Transmittal Number: 22000519-0

PO220460-001	F3 LAW	F3 Law Special Education Sympo	185.00
		Total Payment Amount	185.00
		Transmittal Total	185.00
	Fund Summary:	Fund 01	185.00

Transmittal Number: 22000520-0

CL210003-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL JUNE 2021	10.76
CL210084-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL-JUNE 2021	273.00
CL210084-002	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL-JUNE 2021	90.79
CL210084-003	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL-JUNE 2021	32.82
CL210084-005	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD PALACOL-JUNE 2021	562.58
PV220084-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL-JUNE 2021	668.58
		Total Payment Amount	1,638.53
		Transmittal Total	1,638.53
	Fund Summary:	Fund 01	1,638.53

Transmittal Number: 22000521-0

CL210121-002	U.S. TREASURY	FT IRWIN UTILITIES	107,105.42
		Total Payment Amount	107,105.42

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Transmittal Number: 22000521-0

Transmittal Total 107,105.42

Fund Summary: Fund 01 107,105.42

Transmittal Number: 22000522-0

Reference	Vendor	Description	Amount
PV220085-001	SULLIVAN, MICHAEL	M SULLIVAN -MLG REIMB 7/21-9/1	331.52
Total Payment Amount			331.52

Transmittal Total 331.52

Fund Summary: Fund 01 331.52

Transmittal Number: 22000523-0

PO220095-003	SOUTHWEST SCHOOL & OFFICE SUP.	Office Supplies	26.66
PO220499-002	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	341.49
Total Payment Amount			368.15

Transmittal Total 368.15

Fund Summary: Fund 01 368.15

Transmittal Number: 22000524-0

PO220502-002	J.W. PEPPER OF LOS ANGELES	JW PEPPER	70.79
Total Payment Amount			70.79

Transmittal Total 70.79

Fund Summary: Fund 01 70.79

Transmittal Number: 22000525-0

PO220514-001	HOUGHTON MIFFLIN HARCOURT	Read 180 Universal	10,140.00
Total Payment Amount			10,140.00

Transmittal Total 10,140.00

Fund Summary: Fund 01 10,140.00

Transmittal Number: 22000526-0 AUDIT

PV220086-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MEYER JUNE 2021	4,446.07
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Transmittal Number: 22000526-0 AUDIT

Total Payment Amount	4,446.07
Transmittal Total	4,446.07
Fund Summary: Fund 01	4,446.07

Transmittal Number: 22000526-0

Reference	Vendor	Description	Amount
CL210106-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO AMAZON	174.34
		Total Payment Amount	174.34
		Transmittal Total	174.34
		Fund Summary: Fund 01	174.34

Transmittal Number: 22000527-0 AUDIT

PO220174-001	TYPING AGENT LLC	`Web License	2,400.00
		Total Payment Amount	2,400.00
		Transmittal Total	2,400.00
		Fund Summary: Fund 01	2,400.00

Transmittal Number: 22000528-0

PO220128-002	EBMEYER CHARTER	`Open PO Charter Buses for At	1,359.75
		Total Payment Amount	1,359.75
		Transmittal Total	1,359.75
		Fund Summary: Fund 01	1,359.75

Transmittal Number: 22000529-0

PO220128-003	EBMEYER CHARTER	`Open PO Charter Buses for At	1,254.75
		Total Payment Amount	1,254.75
		Transmittal Total	1,254.75
		Fund Summary: Fund 01	1,254.75

Transmittal Number: 22000530-0

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Transmittal Number: 22000530-0

Reference	Vendor	Description	Amount
PO220226-002	INDUSTRIAL MEDICAL SERVICES	INDUSTRIAL MEDICAL	200.00
		Total Payment Amount	200.00
 PO220148-007	 PRINT-N-PLAY	 Printing Services for shirts	 123.84
		Total Payment Amount	123.84
		Transmittal Total	323.84
	Fund Summary:	Fund 01	323.84

Transmittal Number: 22000531-0 AUDIT

PO220353-002	SIERRA SCHOOL EQUIPMENT CO	Student Desks and Chairs	54,353.37
		Total Payment Amount	54,353.37
		Transmittal Total	54,353.37
	Fund Summary:	Fund 01	54,353.37

Transmittal Number: 22000532-0 AUDIT

PO220353-003	SIERRA SCHOOL EQUIPMENT CO	Student Desks and Chairs	94,313.78
		Total Payment Amount	94,313.78
		Transmittal Total	94,313.78
	Fund Summary:	Fund 01	94,313.78

Transmittal Number: 22000533-0

PO220353-004	SIERRA SCHOOL EQUIPMENT CO	Student Desks and Chairs	48,445.46
		Total Payment Amount	48,445.46
		Transmittal Total	48,445.46
	Fund Summary:	Fund 01	48,445.46

Transmittal Number: 22000534-0

MV220024-001	LOGAN HUSKEY		20.00
		Total Payment Amount	20.00
		Transmittal Total	20.00

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Transmittal Number: 22000534-0

Fund Summary: Fund 01 20.00

Transmittal Number: 22000535-0

Reference	Vendor	Description	Amount
PO220021-003	MASTER'S COFFEE AND WATER SVS	`Bottled water for Alternative	42.70
PO220060-004	MASTER'S COFFEE AND WATER SVS	`Water Services	53.48
PO220073-002	MASTER'S COFFEE AND WATER SVS	`Water for Classrooms	91.50
PO220086-004	MASTER'S COFFEE AND WATER SVS	`Water	76.45
PO220092-005	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	102.28
PO220101-003	MASTER'S COFFEE AND WATER SVS	`H2O	244.00
PO220234-003	MASTER'S COFFEE AND WATER SVS	`Office H2O	47.38
PO220239-003	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	54.39
PO220240-003	MASTER'S COFFEE AND WATER SVS	`Office H2O	5.39
PO220241-005	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	54.39
PO220241-006	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	8.44
Total Payment Amount			780.40

Transmittal Total 780.40

Fund Summary: Fund 01 780.40

Transmittal Number: 22000536-0

PO220128-004	EBMEYER CHARTER	`Open PO Charter Buses for At	1,012.25
Total Payment Amount			1,012.25

Transmittal Total 1,012.25

Fund Summary: Fund 01 1,012.25

Transmittal Number: 22000537-0

PO220179-004	CALIFORNIA'S VALUED TRUST	`Insurance	200,333.88
Total Payment Amount			200,333.88

Transmittal Total 200,333.88

Fund Summary: Fund 01 200,333.88

Transmittal Number: 22000538-0

PO220205-004	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	2,076.19
Total Payment Amount			2,076.19

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Transmittal Number: 22000538-0

Transmittal Total 2,076.19

Fund Summary: Fund 01 2,076.19

Transmittal Number: 22000539-0

Reference	Vendor	Description	Amount
PO220244-003	T-MOBILE	Telephone Utilities	8,380.00
Total Payment Amount			8,380.00
Transmittal Total			8,380.00

Fund Summary: Fund 01 8,380.00

Transmittal Number: 22000540-0

PO220311-001	MARY TOWNSEND	Contracted Services	3,750.00
Total Payment Amount			3,750.00
Transmittal Total			3,750.00

Fund Summary: Fund 01 3,750.00
Fund 11 0.00

Transmittal Number: 22000541-0

PV220087-001	MEYER, MICHAEL	M MEYER MILEAGE REIMB 9/17/202	66.64
Total Payment Amount			66.64
Transmittal Total			66.64

Fund Summary: Fund 01 66.64

Transmittal Number: 22000542-0

PO220375-007	WATCHMEN PATROL	Professional Security Service	4,048.00
Total Payment Amount			4,048.00
Transmittal Total			4,048.00

Fund Summary: Fund 01 4,048.00

Transmittal Number: 22000543-0

PO220328-023	ORKIN PEST CONTROL	Pest Control Services	151.84
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Transmittal Number: 22000543-0

Reference	Vendor	Description	Amount
PO220328-024	ORKIN PEST CONTROL	`Pest Control Services	139.15
PO220328-025	ORKIN PEST CONTROL	`Pest Control Services	169.09
PO220328-026	ORKIN PEST CONTROL	`Pest Control Services	110.00
PO220328-027	ORKIN PEST CONTROL	`Pest Control Services	121.00
Total Payment Amount			691.08
Transmittal Total			691.08
Fund Summary: Fund 01			691.08

Transmittal Number: 22000544-0

PO220138-003	SOUTHWEST GAS CORPORATION	`Gas	28.16
PO220216-005	SOUTHWEST GAS CORPORATION	`Gas - DO	3.38
PO220216-006	SOUTHWEST GAS CORPORATION	`Gas - DO	5.34
PO220308-003	SOUTHWEST GAS CORPORATION	`Gas - AEC	10.29
PO220309-003	SOUTHWEST GAS CORPORATION	`Gas - Yermo	26.12
Total Payment Amount			73.29
Transmittal Total			73.29
Fund Summary: Fund 01			73.29

Transmittal Number: 22000545-0

PO220334-001	WALTER'S WHOLESALE ELECTRIC CO	`Electrical supplies	350.18
Total Payment Amount			350.18
Transmittal Total			350.18
Fund Summary: Fund 01			350.18

Transmittal Number: 22000546-0

PO220177-013	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	1,833.45
Total Payment Amount			1,833.45
Transmittal Total			1,833.45
Fund Summary: Fund 01			1,833.45

Transmittal Number: 22000547-0

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Transmittal Number: 22000547-0

Reference	Vendor	Description	Amount
PO220236-002	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	457.38
		Total Payment Amount	457.38
PO220208-002	SILVER VALLEY PROPANE	`Propane	75.96
		Total Payment Amount	75.96
		Transmittal Total	533.34
		Fund Summary: Fund 01	533.34

Transmittal Number: 22000548-0

PO220213-001	U.S. TREASURY	`Ft. Irwin Utilities	34,202.43
PO220213-002	U.S. TREASURY	`Ft. Irwin Utilities	46,475.65
		Total Payment Amount	80,678.08
		Transmittal Total	80,678.08
		Fund Summary: Fund 01	80,678.08

Transmittal Number: 22000549-0

PO220425-001	KI	Office Furniture	3,836.83
		Total Payment Amount	3,836.83
		Transmittal Total	3,836.83
		Fund Summary: Fund 01	3,836.83

Transmittal Number: 22000550-0

PO220489-002	HILLYARD/LOS ANGELES	warehouse restock	2,493.34
		Total Payment Amount	2,493.34
		Transmittal Total	2,493.34
		Fund Summary: Fund 01	2,493.34

Transmittal Number: 22000551-0

PO220514-002	HOUGHTON MIFFLIN HARCOURT	Read 180 Universal	2,882.20
		Total Payment Amount	2,882.20

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Transmittal Number: 22000551-0

Transmittal Total 2,882.20

Fund Summary: Fund 01 2,882.20

Transmittal Number: 22000552-0

Reference	Vendor	Description	Amount
PO220255-001	G.A. OSBORNE PIPE AND	`Maintenance Supplies	281.77
PO220255-002	G.A. OSBORNE PIPE AND	`Maintenance Supplies	520.08
Total Payment Amount			801.85

Transmittal Total 801.85

Fund Summary: Fund 01 801.85

Transmittal Number: 22000553-0

PO220255-003	G.A. OSBORNE PIPE AND	`Maintenance Supplies	1,425.67
Total Payment Amount			1,425.67

Transmittal Total 1,425.67

Fund Summary: Fund 01 1,425.67

Transmittal Number: 22000554-0

PO220195-006	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	65.33
Total Payment Amount			65.33

Transmittal Total 65.33

Fund Summary: Fund 01 65.33

Transmittal Number: 22000555-0

PO220505-001	SAVVAS LEARNING COMPANY LLC	Science Materials	78.59
PO220505-002	SAVVAS LEARNING COMPANY LLC	Science Materials	218.70
Total Payment Amount			297.29

Transmittal Total 297.29

Fund Summary: Fund 01 297.29

Transmittal Number: 22000556-0

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Transmittal Number: 22000556-0

Reference	Vendor	Description	Amount
PO220512-001	NIMCO INC	Nimco Inc. Red Ribbon Week	99.37
PO220512-002	NIMCO INC	Nimco Inc. Red Ribbon Week	26.81
		Total Payment Amount	126.18
		Transmittal Total	126.18
		Fund Summary: Fund 01	126.18

Transmittal Number: 22000557-0

PO220518-001	FLINN SCIENTIFIC INC.	FLINN Scientific Supplies	757.25
		Total Payment Amount	757.25
		Transmittal Total	757.25
		Fund Summary: Fund 01	757.25

Transmittal Number: 22000558-0

PO220351-005	PAINTING & DECOR INC.	Repaint and repair existing tr	77,425.00
		Total Payment Amount	77,425.00
		Transmittal Total	77,425.00
		Fund Summary: Fund 01	77,425.00

Transmittal Number: 22000559-0

PV220089-001	BEDELL, JAMES	J BEDELL SAFETY SHOE REIMB	89.14
		Total Payment Amount	89.14
		Transmittal Total	89.14
		Fund Summary: Fund 01	89.14

Transmittal Number: 22000560-0

PO220374-001	CALIFORNIA HAZARDOUS SVS INC	Annual Testing & Maintenance o	2,760.59
		Total Payment Amount	2,760.59
		Transmittal Total	2,760.59
		Fund Summary: Fund 01	2,760.59

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Transmittal Number: 22000561-0

Reference	Vendor	Description	Amount
PO220127-003	DESERT AMBULANCE	`Ambulance	300.00
Total Payment Amount			300.00
PO220177-014	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	6,396.16
PO220177-015	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	111.86
Total Payment Amount			6,508.02
Transmittal Total			6,808.02
Fund Summary:		Fund 01	6,808.02

Transmittal Number: 22000562-0

PO220134-012	DESERT DISPOSAL	`Waste Disposal	7,363.78
Total Payment Amount			7,363.78
Transmittal Total			7,363.78
Fund Summary:		Fund 01	7,363.78

Transmittal Number: 22000563-0

PO220413-001	BSN SPORTS LLC	BSN - PE Order	1,284.92
Total Payment Amount			1,284.92
Transmittal Total			1,284.92
Fund Summary:		Fund 01	1,284.92

Transmittal Number: 22000564-0

PO220328-028	ORKIN PEST CONTROL	`Pest Control Services	147.81
Total Payment Amount			147.81
PV220088-001	PRINTING SOLUTIONS	BUSINESS CARDS FOR NIELSEN, HU	29.91
Total Payment Amount			29.91
PO220078-004	SOUTHWEST SCHOOL & OFFICE SUP.	`Instructional Material	26.83
Total Payment Amount			26.83
Transmittal Total			204.55

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Transmittal Number: 22000564-0

Fund Summary: Fund 01 204.55

Transmittal Number: 22000565-0

Reference	Vendor	Description	Amount
PO220257-001	ZIEMER PLUMBING	`Repairs, parts, inspections/t	230.00
Total Payment Amount			230.00
Transmittal Total			230.00

Fund Summary: Fund 01 230.00

Transmittal Number: 22000566-0

PO220128-005	EBMEYER CHARTER	`Open PO Charter Buses for At	992.25
Total Payment Amount			992.25
Transmittal Total			992.25

Fund Summary: Fund 01 992.25

Payment Count: 147 Transmittal Count: 183 Grand Total: 1,456,827.24

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