

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 02/13/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001189-0

Reference	Vendor	Description	Amount
PO240111-006	DIAMOND ENVIRONMENTAL	`Portapotties rental	441.29
Total Payment Amount			441.29
Transmittal Total			441.29
Fund Summary:		Fund 01	441.29

Transmittal Number: 24001190-0

PO240251-006	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	2,062.05
Total Payment Amount			2,062.05
Transmittal Total			2,062.05
Fund Summary:		Fund 01	2,062.05

Transmittal Number: 24001191-0

PV240454-001	CALIFORNIA COMMISSION ON	Credential Application Fee for	100.00
Total Payment Amount			100.00
Transmittal Total			100.00
Fund Summary:		Fund 01	100.00

Transmittal Number: 24001192-0

PV240455-001	GARCIA, BEVERLY	B. Garcia FLS Grant Reimb. (12	132.37
Total Payment Amount			132.37
Transmittal Total			132.37
Fund Summary:		Fund 01	132.37

Transmittal Number: 24001193-0

PO240567-001	N2Y LLC	n2y License	249.99
Total Payment Amount			249.99
Transmittal Total			249.99
Fund Summary:		Fund 01	249.99

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Transmittal Number: 24001194-0

Reference	Vendor	Description	Amount
PO240242-006	LIBERTY UTILITIES	`Water	2,783.24
Total Payment Amount			2,783.24
Transmittal Total			2,783.24
Fund Summary: Fund 01			2,783.24

Transmittal Number: 24001195-0

PO240225-002	EIDE BAILLY LLP	`Legal Services	5,000.00
Total Payment Amount			5,000.00
Transmittal Total			5,000.00
Fund Summary: Fund 01			5,000.00

Transmittal Number: 24001196-0

PO240211-001	SBCSBA	`Conferences	180.00
Total Payment Amount			180.00
Transmittal Total			180.00
Fund Summary: Fund 01			180.00

Transmittal Number: 24001197-0

PO240218-013	WATCHMEN PATROL	`Professional Security Service	4,150.00
PO240218-014	WATCHMEN PATROL	`Professional Security Service	4,300.00
Total Payment Amount			8,450.00
Transmittal Total			8,450.00
Fund Summary: Fund 01			8,450.00

Transmittal Number: 24001198-0

PO240014-027	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,401.57
PO240014-028	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	38.83
PO240014-029	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	73.20
PO240014-030	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	268.82
PO240123-006	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	3,854.27
Total Payment Amount			6,636.69

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Transmittal Number: 24001198-0

Transmittal Total 6,636.69

Fund Summary: Fund 01 6,636.69

Transmittal Number: 24001199-0

Reference	Vendor	Description	Amount
PO240236-006	SOUTHWEST GAS CORPORATION	`Gas - Yermo	2,255.45
PO240237-006	SOUTHWEST GAS CORPORATION	`Gas-SVHS	3,714.17
PO240238-011	SOUTHWEST GAS CORPORATION	`Gas - DO	138.61
PO240238-012	SOUTHWEST GAS CORPORATION	`Gas - DO	120.78
PO240239-006	SOUTHWEST GAS CORPORATION	`Gas - AEC	1,438.72
Total Payment Amount			7,667.73

Transmittal Total 7,667.73

Fund Summary: Fund 01 7,667.73

Transmittal Number: 24001200-0

PO240279-005	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	6,000.50
Total Payment Amount			6,000.50

Transmittal Total 6,000.50

Fund Summary: Fund 01 6,000.50

Transmittal Number: 24001201-0

PO240231-006	AT & T MOBILITY	`Cell/Telephone	3,229.74
Total Payment Amount			3,229.74

Transmittal Total 3,229.74

Fund Summary: Fund 01 3,229.74

Transmittal Number: 24001202-0

PO240227-003	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

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Transmittal Number: 24001203-0

Reference	Vendor	Description	Amount
PO240013-007	DESERT DISPOSAL	`Waste Disposal-AEC	534.59
PO240125-007	DESERT DISPOSAL	`Waste Disposal	2,199.03
PO240126-007	DESERT DISPOSAL	`Waste Disposal	772.38
PO240127-007	DESERT DISPOSAL	`Waste Disposal	3,506.39
Total Payment Amount			7,012.39
Transmittal Total			7,012.39
Fund Summary:		Fund 01	7,012.39

Transmittal Number: 24001204-0

PO240037-006	US BANK	`PARS CONTRIBUTIONS	2,737.57
Total Payment Amount			2,737.57
Transmittal Total			2,737.57
Fund Summary:		Fund 01	2,737.57

Transmittal Number: 24001205-0

PV240456-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Schreiner- Nov. 23	446.93
Total Payment Amount			446.93
Transmittal Total			446.93
Fund Summary:		Fund 01	446.93

Transmittal Number: 24001206-0

PV240459-001	LAMOREAUX, TARYN	T. Lamoreaux Misc. Reimb. (Toy	737.00
Total Payment Amount			737.00
Transmittal Total			737.00
Fund Summary:		Fund 01	737.00

Transmittal Number: 24001207-0

PV240457-001	OFFICE SOLUTIONS BUSINESS	HRES Office Supplies	161.67
PV240458-001	OFFICE SOLUTIONS BUSINESS	HRES Office Supplies	40.21
Total Payment Amount			201.88

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Transmittal Number: 24001207-0

Transmittal Total 201.88

Fund Summary: Fund 01 201.88

Transmittal Number: 24001208-0

Reference	Vendor	Description	Amount
PO240460-021	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
PO240460-022	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,500.00
Total Payment Amount			6,875.00

Transmittal Total 6,875.00

Fund Summary: Fund 01 6,875.00

Transmittal Number: 24001209-0

PO240120-011	MASTER'S COFFEE AND WATER SVS	`H2O-LES	19.40
PO240130-007	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	48.49
PO240132-012	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	53.88
PO240132-013	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	9.70
PO240133-005	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
Total Payment Amount			141.17

Transmittal Total 141.17

Fund Summary: Fund 01 141.17

Transmittal Number: 24001210-0

PO240026-007	CALIFORNIA'S VALUED TRUST	`Insurance	153,557.16
Total Payment Amount			153,557.16

Transmittal Total 153,557.16

Fund Summary: Fund 01 153,557.16

Transmittal Number: 24001211-0

PO240330-050	ORKIN PEST CONTROL	`Pest Control Services	140.08
PO240330-051	ORKIN PEST CONTROL	`Pest Control Services	204.99
PO240330-052	ORKIN PEST CONTROL	`Pest Control Services	164.99
PO240330-053	ORKIN PEST CONTROL	`Pest Control Services	181.99
PO240330-054	ORKIN PEST CONTROL	`Pest Control Services	140.99

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Transmittal Number: 24001211-0

Reference	Vendor	Description	Amount
PO240330-055	ORKIN PEST CONTROL	`Pest Control Services	208.99
PO240330-056	ORKIN PEST CONTROL	`Pest Control Services	149.99
PO240330-057	ORKIN PEST CONTROL	`Pest Control Services	191.99
Total Payment Amount			1,384.01
Transmittal Total			1,384.01
Fund Summary:		Fund 01	1,384.01

Transmittal Number: 24001212-0

PO240296-010	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	1,015.80
Total Payment Amount			1,015.80
Transmittal Total			1,015.80
Fund Summary:		Fund 01	1,015.80

Transmittal Number: 24001213-0 AUDIT

PO240252-003	MARY TOWNSEND	`Contracted Services	8,250.00
Total Payment Amount			8,250.00
Transmittal Total			8,250.00
Fund Summary:		Fund 01	4,750.00
		Fund 11	3,500.00

Transmittal Number: 24001214-0

PO240246-005	HEWLETT PACKARD	`Managed Print Services and Su	2,356.39
Total Payment Amount			2,356.39
Transmittal Total			2,356.39
Fund Summary:		Fund 01	2,356.39

Transmittal Number: 24001215-0

PO240289-007	DAWN MARIE HARKEY	`Underground storage tank moni	150.00
Total Payment Amount			150.00
Transmittal Total			150.00

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Transmittal Number: 24001215-0

Fund Summary: Fund 01 150.00

Transmittal Number: 24001216-0

Reference	Vendor	Description	Amount
PO240583-001	TAYLOR MUSIC INC.	Taylor Music	675.00
Total Payment Amount			675.00
Transmittal Total			675.00

Fund Summary: Fund 01 675.00

Transmittal Number: 24001217-0 AUDIT

PO240253-001	WESTERN ALLIANCE BANK-LOAN PAY	`Lease	89,419.66
Total Payment Amount			89,419.66
Transmittal Total			89,419.66

Fund Summary: Fund 01 89,419.66

Transmittal Number: 24001218-0 AUDIT

PO240038-007	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	250,690.00
Total Payment Amount			250,690.00
Transmittal Total			250,690.00

Fund Summary: Fund 01 250,690.00

Transmittal Number: 24001219-0

PO240174-006	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	6.00
Total Payment Amount			6.00
Transmittal Total			6.00

Fund Summary: Fund 01 6.00

Transmittal Number: 24001220-0

PO240318-007	GOTO COMMUNICATIONS INC.	`VOIP monthly	5,458.46
Total Payment Amount			5,458.46
Transmittal Total			5,458.46

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Transmittal Number: 24001220-0

Fund Summary: Fund 01 5,458.46

Transmittal Number: 24001221-0

Reference	Vendor	Description	Amount
MV240028-001	THE ESTATE OF A NORA NARON	The Estate of A Nora Naron	679.15
Total Payment Amount			679.15
Transmittal Total			679.15

Fund Summary: Fund 01 679.15

Transmittal Number: 24001222-0

PV240460-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Bootsma- Dec. 23	2,248.84
Total Payment Amount			2,248.84
Transmittal Total			2,248.84

Fund Summary: Fund 01 2,248.84

Transmittal Number: 24001223-0

PV240461-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux-Dec. 23	384.04
Total Payment Amount			384.04
Transmittal Total			384.04

Fund Summary: Fund 01 384.04

Transmittal Number: 24001224-0 AUDIT

PO240460-023	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
PO240460-024	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	3,125.00
Total Payment Amount			7,500.00
Transmittal Total			7,500.00

Fund Summary: Fund 01 7,500.00

Transmittal Number: 24001225-0

PO240122-010	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	38.79
PO240131-007	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	19.40
Total Payment Amount			58.19

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Transmittal Number: 24001225-0

Transmittal Total 58.19

Fund Summary: Fund 01 58.19

Transmittal Number: 24001226-0

Reference	Vendor	Description	Amount
PO240232-006	QUADIENT FINANCE USA INC	`Postage	505.00

Total Payment Amount 505.00

Transmittal Total 505.00

Fund Summary: Fund 01 505.00

Transmittal Number: 24001227-0

PO240233-006	DAGGETT C.S.D. WATER SERVICE	`Water	379.44
PO240235-006	DAGGETT C.S.D. WATER SERVICE	`Water	1,073.41

Total Payment Amount 1,452.85

Transmittal Total 1,452.85

Fund Summary: Fund 01 1,452.85

Transmittal Number: 24001228-0

PO240266-006	WAGE WORKS INC	`Contracted Services	207.70
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Total Payment Amount 207.70

Transmittal Total 207.70

Fund Summary: Fund 01 207.70

Transmittal Number: 24001229-0

MV240029-001	ALEX ALCANTAR		6.00
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Total Payment Amount 6.00

Transmittal Total 6.00

Fund Summary: Fund 01 6.00

Transmittal Number: 24001230-0

MV240030-001	MARISOL AVINA		20.00
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Transmittal Number: 24001230-0

Total Payment Amount 20.00

Transmittal Total 20.00

Fund Summary: Fund 01 20.00

Transmittal Number: 24001231-0 AUDIT

Reference	Vendor	Description	Amount
PO240147-002	EKON-O-PAC	EKON O PAC	3,096.58

Total Payment Amount 3,096.58

Transmittal Total 3,096.58

Fund Summary: Fund 13 3,096.58

Transmittal Number: 24001232-0

PO240305-005	FERGUSON ENTERPRISES INC	Plumbing Supplies	181.06
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Total Payment Amount 181.06

Transmittal Total 181.06

Fund Summary: Fund 01 181.06

Transmittal Number: 24001233-0

PV240462-001	CALIFORNIA SCHOOL BOARDS ASSOC	CSBA K. Gray Non-Staff Travel	663.04
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Total Payment Amount 663.04

Transmittal Total 663.04

Fund Summary: Fund 01 663.04

Transmittal Number: 24001234-0

MV240031-001	IVRIA BLAND	I. Bland CACC Reimb. (12/14/23)	43.50
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Total Payment Amount 43.50

PV240463-001	KAMI MURPHY	K. Murphy Travel Conf. Reimb.	165.02
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Total Payment Amount 165.02

Transmittal Total 208.52

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Transmittal Number: 24001234-0

Fund Summary: Fund 01 208.52

Transmittal Number: 24001235-0

Reference Vendor
 PO240586-001 WARREN CONSTRUCTION

Description	Amount
Cabinets in District Office Bo	1,800.00
Total Payment Amount	1,800.00

Transmittal Total 1,800.00

Fund Summary: Fund 01 1,800.00

Transmittal Number: 24001236-0

PO240531-002 WARREN CONSTRUCTION

Warren Construction	3,250.00
Total Payment Amount	3,250.00

Transmittal Total 3,250.00

Fund Summary: Fund 01 3,250.00

Transmittal Number: 24001237-0

PO240119-011 MASTER'S COFFEE AND WATER SVS
 PO240120-012 MASTER'S COFFEE AND WATER SVS
 PO240122-011 MASTER'S COFFEE AND WATER SVS

`H2O-FIMS	75.50
`H2O-LES	81.00
`H2O-TVIS	86.50
Total Payment Amount	243.00

Transmittal Total 243.00

Fund Summary: Fund 01 243.00

Transmittal Number: 24001238-0

PO240014-031 SOUTHERN CALIFORNIA EDISON

`Electricity - AEC	28.56
Total Payment Amount	28.56

Transmittal Total 28.56

Fund Summary: Fund 01 28.56

Transmittal Number: 24001239-0

PO240487-001 GALLANT INC

Gallant-35 Year Service Pin	306.01
Total Payment Amount	306.01

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Transmittal Number: 24001239-0

Transmittal Total 306.01

Fund Summary: Fund 01 306.01

Transmittal Number: 24001240-0

Reference Vendor
 PO240098-003 ARBITERPAY

Description	Amount
Open PO for Referee Payment fo	5,000.00
Total Payment Amount	5,000.00

Transmittal Total 5,000.00

Fund Summary: Fund 01 5,000.00

Transmittal Number: 24001241-0

PV240464-001 LANDEROS, JUAN R.

J. Landeros Safety Shoe Reim.	150.00
Total Payment Amount	150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 24001242-0

PO240204-003 ONE STONE APPAREL INC

Open PO PE Uniforms	2,481.06
Total Payment Amount	2,481.06

Transmittal Total 2,481.06

Fund Summary: Fund 01 2,481.06

Transmittal Number: 24001243-0 AUDIT

PO240559-001 LYON'S FLOORING COVERING

ESC Restroom Floors	4,480.00
Total Payment Amount	4,480.00

Transmittal Total 4,480.00

Fund Summary: Fund 01 4,480.00

Transmittal Number: 24001244-0

PO240352-008 CONSOLIDATED ELEC. DIST. INC.

Electrical supplies	54.88
Total Payment Amount	54.88

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Transmittal Number: 24001244-0

Transmittal Total 54.88

Fund Summary: Fund 01 54.88

Transmittal Number: 24001245-0

Reference	Vendor	Description	Amount
PO240355-014	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-015	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-016	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
PO240355-017	CERTIFIED AUTO REPAIR	`Smog certifications for distr	71.75
PO240355-018	CERTIFIED AUTO REPAIR	`Smog certifications for distr	50.75
Total Payment Amount			274.75

Transmittal Total 274.75

Fund Summary: Fund 01 274.75

Transmittal Number: 24001246-0

PO240244-006	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	435.00
Total Payment Amount			435.00

Transmittal Total 435.00

Fund Summary: Fund 01 435.00

Transmittal Number: 24001247-0

PO240291-006	HOME DEPOT	`Maintenance and repair suppli	1,825.64
Total Payment Amount			1,825.64

Transmittal Total 1,825.64

Fund Summary: Fund 01 1,825.64

Transmittal Number: 24001248-0

PO240356-006	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	984.45
Total Payment Amount			984.45

Transmittal Total 984.45

Fund Summary: Fund 01 984.45

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Transmittal Number: 24001249-0 AUDIT

Reference	Vendor	Description	Amount
PO240555-001	PAINTING & DECOR INC.	Painting & Decor	12,150.00
Total Payment Amount			12,150.00
Transmittal Total			12,150.00
Fund Summary:		Fund 11	12,150.00

Transmittal Number: 24001250-0

PO240579-001	NATIONAL SCHOOL FORMS INC.	Visitor sign-in Book	209.36
Total Payment Amount			209.36
Transmittal Total			209.36
Fund Summary:		Fund 01	209.36

Transmittal Number: 24001251-0 AUDIT

PO240285-009	IE ALARMS SYSTEMS	IE Alarm	13,055.04
Total Payment Amount			13,055.04
Transmittal Total			13,055.04
Fund Summary:		Fund 01	13,055.04

Transmittal Number: 24001252-0

PV240468-001	GRAY, KAREN	K. Gray Reimb. Fuel (CSBA Conf	87.66
Total Payment Amount			87.66
PV240465-001	HOLDRIDGE, PATRICIA	P. Holdridge Supplies Reimb. (42.01
Total Payment Amount			42.01
Transmittal Total			129.67
Fund Summary:		Fund 01	129.67

Transmittal Number: 24001253-0

PV240470-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Dec. 23)	440.64
Total Payment Amount			440.64
Transmittal Total			440.64

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Transmittal Number: 24001253-0

Fund Summary: Fund 01 440.64

Transmittal Number: 24001254-0

Reference	Vendor	Description	Amount
PV240466-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Shinen (Dec. 23)	3,465.00
Total Payment Amount			3,465.00
Transmittal Total			3,465.00

Fund Summary: Fund 01 3,465.00

Transmittal Number: 24001255-0

PV240467-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton (Dec. 23)	205.35
Total Payment Amount			205.35
Transmittal Total			205.35

Fund Summary: Fund 01 205.35

Transmittal Number: 24001256-0

PV240469-001	EMPLOYMENT DEVELOPMENT DEPT	FY23 Quarter 4 Contribution	2,962.45
Total Payment Amount			2,962.45
Transmittal Total			2,962.45

Fund Summary: Fund 01 2,962.45

Transmittal Number: 24001257-0

PO240346-009	HI DESERT FIRE PROTECTION	`Service	1,184.85
Total Payment Amount			1,184.85
Transmittal Total			1,184.85

Fund Summary: Fund 01 1,184.85

Transmittal Number: 24001258-0

PO240293-002	CALIFORNIA HAZARDOUS SVS INC	`Annual Testing & Maintenance	5,300.00
Total Payment Amount			5,300.00
Transmittal Total			5,300.00

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Transmittal Number: 24001258-0

Fund Summary: Fund 01 5,300.00

Transmittal Number: 24001259-0

Reference	Vendor	Description	Amount
PO240112-001	O'REILLY AUTO PARTS	`O'REILLY AUTO PARTS	499.97
Total Payment Amount			499.97
Transmittal Total			499.97
Fund Summary: Fund 01			499.97

Transmittal Number: 24001260-0

PO240283-002	CALIFORNIA DEPT OF TAX & FEE	`User Fuel Tax	696.00
Total Payment Amount			696.00
PO240340-001	CALIFORNIA DEPT OF TAX AND FEE	`Underground Storage	1,600.00
Total Payment Amount			1,600.00
Transmittal Total			2,296.00
Fund Summary: Fund 01			2,296.00

Transmittal Number: 24001261-0

PO240301-001	SYN-TECH SYSTEMS INC	`Fuel System Technology/(Renew	550.00
Total Payment Amount			550.00
Transmittal Total			550.00
Fund Summary: Fund 01			550.00

Transmittal Number: 24001262-0

PO240354-006	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	1,005.55
Total Payment Amount			1,005.55
Transmittal Total			1,005.55
Fund Summary: Fund 01			1,005.55

Transmittal Number: 24001263-0 AUDIT

PO240581-001	SEHI COMPUTER PRODUCTS INC.	SEHI-IT Staff Laptops	8,994.05
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Total Payment Amount 8,994.05

Transmittal Total 8,994.05

Fund Summary: Fund 01 8,994.05

Transmittal Number: 24001264-0

Reference	Vendor	Description	Amount
PO240229-001	GRAY STEP SOFTWARE INC	Computer/Tech Related Service	3,192.00
Total Payment Amount			3,192.00
Transmittal Total			3,192.00
Fund Summary: Fund 01			3,192.00

Transmittal Number: 24001265-0

PV240474-001	INLAND PERSONNEL COUNCIL	M. Lacey IPC Symposium Registr	275.00
Total Payment Amount			275.00
Transmittal Total			275.00
Fund Summary: Fund 01			275.00

Transmittal Number: 24001266-0 AUDIT

PV240471-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (Dec. 23)	4,604.59
Total Payment Amount			4,604.59
Transmittal Total			4,604.59
Fund Summary: Fund 01			4,604.59

Transmittal Number: 24001268-0

PO240076-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Dec. 23)	160.00
PO240199-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Dec. 23)	102.51
PV240475-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Dec. 23)	746.40
Total Payment Amount			1,008.91
Transmittal Total			1,008.91
Fund Summary: Fund 01			1,008.91

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Transmittal Number: 24001269-0

Reference	Vendor	Description	Amount
PV240477-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Dec. 23)	1,357.74
		Total Payment Amount	1,357.74
		Transmittal Total	1,357.74
	Fund Summary:	Fund 01	1,357.74

Transmittal Number: 24001271-0

PV240472-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Rodarte (Dec. 23)	233.75
		Total Payment Amount	233.75
		Transmittal Total	233.75
	Fund Summary:	Fund 01	233.75

Transmittal Number: 24001272-0

CM240039-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Dec. 23) (CM)	(52.00)
CM240040-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Dec. 23) (CM)	(52.00)
CM240041-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Dec. 23) (CM)	(227.80)
PV240473-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Dec. 23)	381.88
		Total Payment Amount	50.08
		Transmittal Total	50.08
	Fund Summary:	Fund 01	50.08

Transmittal Number: 24001273-0

PV240476-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Dec. 23)	140.03
		Total Payment Amount	140.03
		Transmittal Total	140.03
	Fund Summary:	Fund 01	140.03

Transmittal Number: 24001274-0

PO240596-001	JESUS SELVAS	Master Wash Experts	557.00
		Total Payment Amount	557.00
		Transmittal Total	557.00

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Transmittal Number: 24001274-0

Fund Summary: Fund 01 557.00

Transmittal Number: 24001275-0

Reference	Vendor	Description	Amount
PO240344-004	SIGLER WHOLESAL DISTRIBUTORS	`Maintenance Supplies	648.10
Total Payment Amount			648.10
Transmittal Total			648.10

Fund Summary: Fund 01 648.10

Transmittal Number: 24001276-0

PO240166-005	PRESENCELEARNING	`Services for Speech Lang path	17,306.64
Total Payment Amount			17,306.64
Transmittal Total			17,306.64

Fund Summary: Fund 01 17,306.64

Transmittal Number: 24001277-0

PO240228-007	LOURDES MARIN-NAVARETTE	`Contracted Services	95.00
Total Payment Amount			95.00
Transmittal Total			95.00

Fund Summary: Fund 01 95.00

Transmittal Number: 24001278-0

PO240330-058	ORKIN PEST CONTROL	`Pest Control Services	196.99
Total Payment Amount			196.99
Transmittal Total			196.99

Fund Summary: Fund 01 196.99

Transmittal Number: 24001279-0

PO240569-002	DOCUMENT TRACKING SERVICES LLC	DTS Translation Services	693.20
Total Payment Amount			693.20
Transmittal Total			693.20

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Transmittal Number: 24001279-0

Fund Summary: Fund 01 693.20

Transmittal Number: 24001280-0

Reference	Vendor	Description	Amount
CM240038-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Dec. 23)(CM)	(308.05)
PO240563-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Dec. 23)	32.30
PO240563-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Dec. 23)	33.26
PO240563-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Dec. 23)	109.28
PO240565-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Dec. 23)	21.22
PO240578-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Dec. 23)	44.05
PO240584-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Dec. 23)	56.00
PV240478-001	U.S. BANK CORP. PAYMENT SYSTEM	CC C. Rigdon (Dec. 23)	257.56
Total Payment Amount			245.62

Transmittal Total 245.62

Fund Summary: Fund 01 245.62

Transmittal Number: 24001281-0

PO240148-005	ROCKVIEW FARMS	`Rockview Farms	5,653.84
Total Payment Amount			5,653.84

Transmittal Total 5,653.84

Fund Summary: Fund 13 5,653.84

Transmittal Number: 24001282-0

PO240152-005	P&R PAPER	`P&R PAPER	3,983.57
Total Payment Amount			3,983.57

Transmittal Total 3,983.57

Fund Summary: Fund 13 3,983.57

Transmittal Number: 24001283-0

PO240153-006	SYSCO RIVERSIDE INC	`SYSCO	2,081.18
Total Payment Amount			2,081.18

Transmittal Total 2,081.18

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Transmittal Number: 24001283-0

Fund Summary: Fund 13 2,081.18

Transmittal Number: 24001284-0

Reference Vendor
 PO240144-006 GOLD STAR FOODS INC

Description	Amount
`Gold Star Food Inc	16,470.79
Total Payment Amount	16,470.79

Transmittal Total 16,470.79

Fund Summary: Fund 13 16,470.79

Transmittal Number: 24001285-0

PO240143-003 HEWLETT PACKARD

`Contracted Services for Renew	50.04
Total Payment Amount	50.04

Transmittal Total 50.04

Fund Summary: Fund 13 50.04

Transmittal Number: 24001286-0

PO240155-006 U.S. BANK CORP. PAYMENT SYSTEM

`U.S.BANK	348.18
Total Payment Amount	348.18

Transmittal Total 348.18

Fund Summary: Fund 13 348.18

Transmittal Number: 24001287-0

PO240146-002 CDE CASHIERS OFFICE

`CDE-COMMODITIES	1,103.70
Total Payment Amount	1,103.70

Transmittal Total 1,103.70

Fund Summary: Fund 13 1,103.70

Transmittal Number: 24001288-0

PV240480-001 LASH, TAMI

T. Lash Trv. Adv. (CSNO Conf.)	182.00
Total Payment Amount	182.00

PV240479-001 YOUSKIEVICZ, JEFFREY

J. Youskievicz Trv. Adv. (CISC	261.00
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Transmittal Number: 24001288-0

Total Payment Amount 261.00

Transmittal Total 443.00

Fund Summary: Fund 01 443.00

Transmittal Number: 24001289-0

Reference	Vendor	Description	Amount
PV240481-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Simpson (Dec. 23)	1,497.57
Total Payment Amount			1,497.57
Transmittal Total			1,497.57
Fund Summary: Fund 01			1,497.57

Transmittal Number: 24001290-0

PV240482-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Dec. 23)	1,313.52
Total Payment Amount			1,313.52
Transmittal Total			1,313.52
Fund Summary: Fund 01			1,313.52

Transmittal Number: 24001291-0

PV240483-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Murphy (Dec. 23)	463.06
Total Payment Amount			463.06
Transmittal Total			463.06
Fund Summary: Fund 01			463.06

Transmittal Number: 24001292-0

PV240484-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Sarabia (Dec. 23)	130.48
Total Payment Amount			130.48
Transmittal Total			130.48
Fund Summary: Fund 01			130.48

Transmittal Number: 24001293-0

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Transmittal Number: 24001293-0

Reference	Vendor	Description	Amount
PV240486-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Staggs (Dec. 23)	1,251.51
		Total Payment Amount	1,251.51
		Transmittal Total	1,251.51
	Fund Summary:	Fund 01	1,251.51

Transmittal Number: 24001294-0

PV240487-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Dec. 23)	769.92
		Total Payment Amount	769.92
		Transmittal Total	769.92
	Fund Summary:	Fund 01	769.92

Transmittal Number: 24001295-0

PV240485-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Dec. 23)	220.04
		Total Payment Amount	220.04
		Transmittal Total	220.04
	Fund Summary:	Fund 01	220.04

Transmittal Number: 24001296-0

PO240219-001	SCHOOL SERVICES OF CALIFORNIA	Membership with School Servic	4,500.00
		Total Payment Amount	4,500.00
		Transmittal Total	4,500.00
	Fund Summary:	Fund 01	4,500.00

Transmittal Number: 24001297-0

PO240137-017	SOUTHERN CALIFORNIA EDISON	Electricity - High School	1,291.64
PO240282-006	SOUTHERN CALIFORNIA EDISON	Electricity - DO	4,078.64
		Total Payment Amount	5,370.28
		Transmittal Total	5,370.28
	Fund Summary:	Fund 01	5,370.28

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Transmittal Number: 24001298-0

Reference	Vendor	Description	Amount
PO240592-001	SILVER VALLEY HIGH SCHOOL/ASB	SVHS Tournament Fee	350.00
		Total Payment Amount	350.00
		Transmittal Total	350.00
		Fund Summary: Fund 01	350.00

Transmittal Number: 24001299-0

PV240492-001	GRAY, KAREN	K. Gray Trv. Adv. Re-Issue (CS	262.00
		Total Payment Amount	262.00
		Transmittal Total	262.00
		Fund Summary: Fund 01	262.00

Transmittal Number: 24001300-0

PV240493-001	FARRINGTON, DEBORAH	D. Farrington Mlg. Reimb. (12/	59.92
		Total Payment Amount	59.92
		Transmittal Total	59.92
		Fund Summary: Fund 01	59.92

Transmittal Number: 24001301-0 AUDIT

PV240488-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Dec. 23)	3,421.20
		Total Payment Amount	3,421.20
		Transmittal Total	3,421.20
		Fund Summary: Fund 01	3,421.20

Transmittal Number: 24001302-0

PV240489-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Gray- (Dec. 23)	1,368.90
		Total Payment Amount	1,368.90
		Transmittal Total	1,368.90
		Fund Summary: Fund 01	1,368.90

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Transmittal Number: 24001303-0

Reference	Vendor	Description	Amount
PV240490-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Dec. 23)	2,612.44
		Total Payment Amount	2,612.44
		Transmittal Total	2,612.44
	Fund Summary:	Fund 01	2,612.44

Transmittal Number: 24001304-0

PV240491-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 23)	2,969.22
		Total Payment Amount	2,969.22
		Transmittal Total	2,969.22
	Fund Summary:	Fund 01	2,969.22

Transmittal Number: 24001305-0

PO240162-010	KELLY SPICERS INC	`Open PO, Paper	805.28
		Total Payment Amount	805.28
		Transmittal Total	805.28
	Fund Summary:	Fund 01	805.28

Transmittal Number: 24001306-0

PO240115-014	BSN SPORTS LLC	`Open PO for sports equipment	1,988.98
		Total Payment Amount	1,988.98
		Transmittal Total	1,988.98
	Fund Summary:	Fund 01	1,988.98

Transmittal Number: 24001307-0

PO240260-006	DEPT. OF JUSTICE	`Fingerprinting	273.00
		Total Payment Amount	273.00
		Transmittal Total	273.00
	Fund Summary:	Fund 01	273.00

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Transmittal Number: 24001308-0

Reference	Vendor	Description	Amount
PO240460-025	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	3,000.00
PO240460-026	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	1,875.00
Total Payment Amount			4,875.00
Transmittal Total			4,875.00
Fund Summary:		Fund 01	4,875.00

Transmittal Number: 24001309-0

PO240568-001	STOTZ EQUIPMENT	Stotz Equipment	600.39
Total Payment Amount			600.39
Transmittal Total			600.39
Fund Summary:		Fund 01	600.39

Transmittal Number: 24001310-0

PO240121-012	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	270.74
PO240130-008	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	81.00
PO240132-014	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	134.88
Total Payment Amount			486.62
Transmittal Total			486.62
Fund Summary:		Fund 01	486.62

Transmittal Number: 24001311-0

PO240246-006	HEWLETT PACKARD	`Managed Print Services and Su	1,323.98
Total Payment Amount			1,323.98
Transmittal Total			1,323.98
Fund Summary:		Fund 01	1,323.98

Transmittal Number: 24001312-0

PO240250-006	U.S. TREASURY	`Ft. Irwin Utilities	50,745.10
Total Payment Amount			50,745.10
Transmittal Total			50,745.10

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Transmittal Number: 24001312-0

Fund Summary: Fund 01 50,745.10

Transmittal Number: 24001313-0

Reference Vendor
 PO240577-001 EMBASSY FLAG INC.

Description	Amount
Embassy Flag-Purple Flag Order	285.53
Total Payment Amount	285.53
Transmittal Total	285.53

Fund Summary: Fund 01 285.53

Transmittal Number: 24001314-0

PO240111-007 DIAMOND ENVIRONMENTAL

Portapotties rental	441.29
Total Payment Amount	441.29
Transmittal Total	441.29

Fund Summary: Fund 01 441.29

Transmittal Number: 24001315-0

PO240218-015 WATCHMEN PATROL

Professional Security Service	4,175.00
Total Payment Amount	4,175.00
Transmittal Total	4,175.00

Fund Summary: Fund 01 4,175.00

Transmittal Number: 24001316-0 AUDIT

PV240494-001 PIPS

PIPS Contribution	52,020.00
Total Payment Amount	52,020.00
Transmittal Total	52,020.00

Fund Summary: Fund 01 52,020.00

Transmittal Number: 24001317-0

PV240496-001 ESCOBAR CARLOS

C. Escobar Safety Shoe Reimb.	102.35
Total Payment Amount	102.35

PV240497-001 LYONS, BRENDA

B. Lyons Safety Shoe Reimb. (0	106.83
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Transmittal Number: 24001317-0

Total Payment Amount 106.83

Transmittal Total 209.18

Fund Summary: Fund 01 209.18

Transmittal Number: 24001318-0

Reference Vendor
 PV240498-001 BROWN, CLETIS

Description Amount
 Cletis Brown (Yermo Volleyball 120.00

Total Payment Amount 120.00

Transmittal Total 120.00

Fund Summary: Fund 01 120.00

Transmittal Number: 24001319-0 AUDIT

PV240495-001 U.S. BANK CORP. PAYMENT SYSTEM

CC B. Scott (Dec. 23) 8,893.49

Total Payment Amount 8,893.49

Transmittal Total 8,893.49

Fund Summary: Fund 01 5,999.12
Fund 11 2,894.37

Transmittal Number: 24001320-0

PO240434-002 FERGUSON ENTERPRISE HVAC

Ferguson Enterprise HVAC 298.62

Total Payment Amount 298.62

Transmittal Total 298.62

Fund Summary: Fund 01 298.62

Transmittal Number: 24001321-0 AUDIT

PO240320-001 ATHLETIC FIELD SPECIALISTS

Sports Field Maintenance 15,000.00

Total Payment Amount 15,000.00

Transmittal Total 15,000.00

Fund Summary: Fund 01 15,000.00

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Transmittal Number: 24001322-0 AUDIT

Reference	Vendor	Description	Amount
PO240110-005	FIRST STUDENT INC	`Contracted services /Athletic	4,260.50
PO240255-006	FIRST STUDENT INC	`Student Transportation	122,175.39
Total Payment Amount			126,435.89
Transmittal Total			126,435.89
Fund Summary: Fund 01			126,435.89

Transmittal Number: 24001323-0 AUDIT

PO240556-001	BRADLEY GENERAL BUILDING INC	Newberry School Concrete Repai	6,800.00
Total Payment Amount			6,800.00
Transmittal Total			6,800.00
Fund Summary: Fund 25-9811			6,800.00

Transmittal Number: 24001324-0

PO240558-001	BRADLEY GENERAL BUILDING INC	Newberry School Leak Repair	4,900.00
Total Payment Amount			4,900.00
Transmittal Total			4,900.00
Fund Summary: Fund 01			4,900.00

Transmittal Number: 24001325-0

PO240336-015	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	142.00
Total Payment Amount			142.00
Transmittal Total			142.00
Fund Summary: Fund 01			142.00

Transmittal Number: 24001326-0

PO240357-008	PARKHOUSE TIRE INC	`Tires	1,623.17
PO240357-009	PARKHOUSE TIRE INC	`Tires	528.21
Total Payment Amount			2,151.38
Transmittal Total			2,151.38

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Transmittal Number: 24001326-0

Fund Summary: Fund 01 2,151.38

Transmittal Number: 24001327-0

Reference	Vendor	Description	Amount
PO240136-014	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	39.78
PO240136-015	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	996.31
PO240137-018	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	5,544.80
Total Payment Amount			6,580.89

Transmittal Total 6,580.89

Fund Summary: Fund 01 6,580.89

Transmittal Number: 24001328-0

PO240591-001	SOUTHWEST SCHOOL & OFFICE SUP.	Office Chairs	588.22
Total Payment Amount			588.22

Transmittal Total 588.22

Fund Summary: Fund 01 588.22

Transmittal Number: 24001329-0

PO240228-008	LOURDES MARIN-NAVARETTE	`Contracted Services	111.60
Total Payment Amount			111.60

Transmittal Total 111.60

Fund Summary: Fund 01 111.60

Transmittal Number: 24001330-0

PO240119-012	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	37.00
PO240122-012	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	37.00
Total Payment Amount			74.00

Transmittal Total 74.00

Fund Summary: Fund 01 74.00

Transmittal Number: 24001331-0 AUDIT

PO240539-006	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	1,644.63
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Transmittal Number: 24001331-0 AUDIT

Reference	Vendor	Description	Amount
PO240539-007	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	180.47
PO240539-008	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	4,221.98
PO240539-009	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie	266.74
Total Payment Amount			6,313.82
Transmittal Total			6,313.82
Fund Summary: Fund 01			6,313.82

Transmittal Number: 24001332-0

MV240032-001	JOHN MINSHALL	J. Minshall Reimb. (06/25/23)	77.74
Total Payment Amount			77.74
Transmittal Total			77.74
Fund Summary: Fund 01			77.74

Transmittal Number: 24001333-0

PV240499-001	PRINTING SOLUTIONS	Printing Solutions (SAMS Cards	10.88
Total Payment Amount			10.88
Transmittal Total			10.88
Fund Summary: Fund 01			10.88

Transmittal Number: 24001334-0

PO240601-001	BROWN, CLETIS	Brown's Runnin' Refs	480.00
PO240601-002	BROWN, CLETIS	Brown's Runnin' Refs	60.00
Total Payment Amount			540.00
Transmittal Total			540.00
Fund Summary: Fund 01			540.00

Transmittal Number: 24001335-0

PO240005-006	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	54.96
PO240005-007	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	52.52
PO240078-015	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	40.38
PO240078-016	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	77.95

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Transmittal Number: 24001335-0

Reference	Vendor	Description	Amount
PO240560-001	SOUTHWEST SCHOOL & OFFICE SUP.	Open PO for Southwest School &	847.42
		Total Payment Amount	1,073.23
		Transmittal Total	1,073.23
	Fund Summary:	Fund 01	1,073.23

Transmittal Number: 24001336-0

PO240599-001	MHS INC (MULTI-HEALTH SYSTEMS)	Psychologist Protocols MHS	783.75
		Total Payment Amount	783.75
		Transmittal Total	783.75
	Fund Summary:	Fund 01	783.75

Transmittal Number: 24001337-0

PO240226-001	ECOS INSTITUTE	ECOS Institute	679.50
PO240226-002	ECOS INSTITUTE	ECOS Institute	1,359.00
		Total Payment Amount	2,038.50
		Transmittal Total	2,038.50
	Fund Summary:	Fund 01	2,038.50

Transmittal Number: 24001338-0

PO240330-059	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: 24001339-0

PO240250-007	U.S. TREASURY	Ft. Irwin Utilities	115,445.81
		Total Payment Amount	115,445.81
		Transmittal Total	115,445.81
	Fund Summary:	Fund 01	115,445.81

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Fiscal Year: 2024

Transmittal Number: 24001340-0

Reference	Vendor	Description	Amount
PO240250-008	U.S. TREASURY	`Ft. Irwin Utilities	116,400.21
Total Payment Amount			116,400.21
Transmittal Total			116,400.21
Fund Summary:		Fund 01	116,400.21

Transmittal Number: 24001341-0

PO240170-001	MATCHUP, LLC	MOVESPRING	3,400.00
Total Payment Amount			3,400.00
Transmittal Total			3,400.00
Fund Summary:		Fund 01	3,400.00

Transmittal Number: 24001342-0

PO240115-015	BSN SPORTS LLC	`Open PO for sports equipment	120.49
PO240115-016	BSN SPORTS LLC	`Open PO for sports equipment	120.49
PO240115-017	BSN SPORTS LLC	`Open PO for sports equipment	132.44
Total Payment Amount			373.42
Transmittal Total			373.42
Fund Summary:		Fund 01	373.42

Transmittal Number: 24001343-0

PO240086-002	K & L GAS	Propane	2,276.81
Total Payment Amount			2,276.81
Transmittal Total			2,276.81
Fund Summary:		Fund 01	2,276.81

Transmittal Number: 24001344-0

PO240336-016	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	239.39
Total Payment Amount			239.39
Transmittal Total			239.39

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Transmittal Number: 24001344-0

Fund Summary: Fund 01 239.39

Transmittal Number: 24001345-0

Reference Vendor
 PO240355-019 CERTIFIED AUTO REPAIR

Description	Amount
`Smog certifications for distr	50.75
Total Payment Amount	50.75

Transmittal Total 50.75

Fund Summary: Fund 01 50.75

Transmittal Number: 24001346-0

PO240256-008 PIPS

`Workers comp.	36,661.58
Total Payment Amount	36,661.58

Transmittal Total 36,661.58

Fund Summary: Fund 01 36,661.58

Transmittal Number: 24001347-0

PO240344-005 SIGLER WHOLESALE DISTRIBUTORS

`Maintenance Supplies	731.84
Total Payment Amount	731.84

Transmittal Total 731.84

Fund Summary: Fund 01 731.84

Transmittal Number: 24001348-0 AUDIT

PO240460-028 PROCARE THERAPY

ProCare Therapy/VocoVision Tel	4,375.00
Total Payment Amount	4,375.00

Transmittal Total 4,375.00

Fund Summary: Fund 01 4,375.00

Transmittal Number: 24001348-0

PO240460-027 PROCARE THERAPY

ProCare Therapy/VocoVision Tel	3,125.00
Total Payment Amount	3,125.00

Transmittal Total 3,125.00

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Transmittal Number: 24001348-0

Fund Summary: Fund 01 3,125.00

Transmittal Number: 24001349-0

Reference	Vendor	Description	Amount
PO240284-005	SAN BERNARDINO COUNTY	`Solid Waste Disposal	61.75
Total Payment Amount			61.75
Transmittal Total			61.75
Fund Summary: Fund 01			61.75

Transmittal Number: 24001350-0 AUDIT

PO240285-010	IE ALARMS SYSTEMS	`IE Alarm	1,485.00
PO240285-011	IE ALARMS SYSTEMS	`IE Alarm	1,356.47
PO240285-012	IE ALARMS SYSTEMS	`IE Alarm	892.33
PO240285-013	IE ALARMS SYSTEMS	`IE Alarm	842.33
PO240285-014	IE ALARMS SYSTEMS	`IE Alarm	405.00
PO240285-015	IE ALARMS SYSTEMS	`IE Alarm	270.00
Total Payment Amount			5,251.13
Transmittal Total			5,251.13
Fund Summary: Fund 01			5,251.13

Transmittal Number: 24001352-0

PO240130-009	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	48.49
PO240131-008	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	45.40
PO240132-015	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	19.20
PO240133-006	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
Total Payment Amount			122.79
Transmittal Total			122.79
Fund Summary: Fund 01			122.79

Transmittal Number: 24001353-0

PO240179-020	MAITHRI WEERASINGHE MD INC	`Contracted Services	90.00
Total Payment Amount			90.00
Transmittal Total			90.00

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Transmittal Number: 24001353-0

Fund Summary: Fund 01 90.00

Transmittal Number: 24001354-0

Reference Vendor
 PO240143-004 HEWLETT PACKARD

Description	Amount
Contracted Services for Renew	41.29
Total Payment Amount	41.29
Transmittal Total	41.29

Fund Summary: Fund 13 41.29

Transmittal Number: 24001355-0

PV240500-001 SCHREINER, ROBIN
 PV240501-001 SCHREINER, ROBIN

R. Schreiner Trv. Conf. Reimb.	403.49
R. Schreiner Mlg. Reimb. (Fina	102.18
Total Payment Amount	505.67
Transmittal Total	505.67

Fund Summary: Fund 01 505.67

Transmittal Number: 24001356-0

PV240502-001 TAMRA SIMPSON

T. Simpson Mlg. Reimb. (12/08-	110.27
Total Payment Amount	110.27
Transmittal Total	110.27

Fund Summary: Fund 01 110.27

Transmittal Number: 24001357-0

PV240503-001 GARCIA, BEVERLY

B. Garcia PBIS Reimb. (01/17)	217.68
Total Payment Amount	217.68
Transmittal Total	217.68

Fund Summary: Fund 01 217.68

Transmittal Number: 24001358-0

PO240590-001 BAUDVILLE INC

Baudville	864.63
Total Payment Amount	864.63

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Transmittal Number: 24001358-0

Transmittal Total 864.63

Fund Summary: Fund 01 864.63

Transmittal Number: 24001359-0 AUDIT

Reference	Vendor	Description	Amount
PO240394-005	SCHNEIDER ELECTRIC BLDGS AM	HVAC Replacement SVHS	56,230.75
Total Payment Amount			56,230.75

Transmittal Total 56,230.75

Fund Summary: Fund 01 56,230.75

Transmittal Number: 24001360-0

PO240078-017	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN P.O SOUTHWEST SCHOOL SUP	54.61
Total Payment Amount			54.61

Transmittal Total 54.61

Fund Summary: Fund 01 54.61

Transmittal Number: 24001361-0

MV240033-001	EDNA PEREZ		10.00
Total Payment Amount			10.00

Transmittal Total 10.00

Fund Summary: Fund 01 10.00

Transmittal Number: 24001362-0 AUDIT

PV240504-001	ANNIKA KRISTYL TICE	A. Tice (Teacher Residency Pro	4,900.00
Total Payment Amount			4,900.00

Transmittal Total 4,900.00

Fund Summary: Fund 01 4,900.00

Transmittal Number: 24001362-0

PV240505-001	CHRISTIAN TYLER SYKES	C. Sykes (Teacher Residency Pr	4,900.00
Total Payment Amount			4,900.00

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Fiscal Year: 2024

Transmittal Number: 24001362-0

Reference	Vendor	Description	Amount
PV240506-001	MICHELLE JUDITH RODRIGUEZ	M. Rodriguez (Teacher Residenc	4,900.00
		Total Payment Amount	4,900.00
		Transmittal Total	9,800.00
		Fund Summary: Fund 01	9,800.00

Transmittal Number: 24001363-0

PO240588-001	SAN BERNARDINO COUNTY	Inland Expanded Learning Sympo	40.00
PO240588-002	SAN BERNARDINO COUNTY	Inland Expanded Learning Sympo	40.00
PO240588-003	SAN BERNARDINO COUNTY	Inland Expanded Learning Sympo	40.00
		Total Payment Amount	120.00
		Transmittal Total	120.00
		Fund Summary: Fund 01	120.00

Transmittal Number: 24001364-0

PO240589-001	SAN BERNARDINO COUNTY SUPT.	Crisis Prevention Training (CP	50.00
		Total Payment Amount	50.00
		Transmittal Total	50.00
		Fund Summary: Fund 01	50.00

Transmittal Number: 24001365-0

PO240545-001	SBCSS	CPI Intervention Training Regi	50.00
PO240545-002	SBCSS	CPI Intervention Training Regi	50.00
PO240545-003	SBCSS	CPI Intervention Training Regi	50.00
PO240545-004	SBCSS	CPI Intervention Training Regi	50.00
PO240545-005	SBCSS	CPI Intervention Training Regi	50.00
PO240545-006	SBCSS	CPI Intervention Training Regi	50.00
PO240545-007	SBCSS	CPI Intervention Training Regi	50.00
PO240545-008	SBCSS	CPI Intervention Training Regi	50.00
PO240545-009	SBCSS	CPI Intervention Training Regi	50.00
PO240545-010	SBCSS	CPI Intervention Training Regi	50.00
PO240545-011	SBCSS	CPI Intervention Training Regi	50.00
PO240545-012	SBCSS	CPI Intervention Training Regi	50.00
PO240545-013	SBCSS	CPI Intervention Training Regi	50.00

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Transmittal Number: 24001365-0

Reference	Vendor	Description	Amount
PO240545-014	SBCSS	CPI Intervention Training Regi	50.00
PO240545-015	SBCSS	CPI Intervention Training Regi	50.00
PO240545-016	SBCSS	CPI Intervention Training Regi	50.00
PO240545-017	SBCSS	CPI Intervention Training Regi	50.00
Total Payment Amount			850.00
Transmittal Total			850.00
Fund Summary:		Fund 01	850.00

Transmittal Number: 24001366-0

PO240167-003	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	93.27
PO240167-004	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	73.23
PO240167-005	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	8.47
PO240167-006	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	255.36
PO240167-007	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	10.78
Total Payment Amount			441.11
Transmittal Total			441.11
Fund Summary:		Fund 01	441.11

Transmittal Number: 24001367-0

PO240242-007	LIBERTY UTILITIES	`Water	3,416.38
Total Payment Amount			3,416.38
Transmittal Total			3,416.38
Fund Summary:		Fund 01	3,416.38

Transmittal Number: 24001368-0

PO240593-001	CURRICULUM ASSOCIATES LLC	i-Ready-Special Education Impl	1,192.50
Total Payment Amount			1,192.50
Transmittal Total			1,192.50
Fund Summary:		Fund 01	1,192.50

Transmittal Number: 24001369-0

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Fiscal Year: 2024

Transmittal Number: 24001369-0

Reference	Vendor	Description	Amount
PO240604-001	FAGEN FRIEDMAN & FULFROST LLP	F3 LAW SPRING 2024 SPECIAL EDU	500.00
		Total Payment Amount	500.00
		Transmittal Total	500.00
		Fund Summary: Fund 01	500.00

Transmittal Number: 24001370-0

PO240014-032	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	18.02
PO240014-033	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	313.99
PO240014-034	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	70.38
PO240014-035	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,224.39
PO240123-007	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	3,895.94
		Total Payment Amount	6,522.72
		Transmittal Total	6,522.72
		Fund Summary: Fund 01	6,522.72

Transmittal Number: 24001371-0

PV240508-001	ALICIA PEREZ	A. Perez Reimb. (CPI Conf. 11/	32.00
		Total Payment Amount	32.00
		Transmittal Total	32.00
		Fund Summary: Fund 01	32.00

Transmittal Number: 24001372-0

PV240507-001	JOHNSON, RACHEL	R. Johnson Mlg. Reimb. (01/23/	40.20
		Total Payment Amount	40.20
		Transmittal Total	40.20
		Fund Summary: Fund 01	40.20

Transmittal Number: 24001373-0

PO240330-060	ORKIN PEST CONTROL	`Pest Control Services	208.99
PO240330-061	ORKIN PEST CONTROL	`Pest Control Services	149.99
PO240330-062	ORKIN PEST CONTROL	`Pest Control Services	140.99

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Transmittal Number: 24001373-0

Total Payment Amount 499.97

Transmittal Total 499.97

Fund Summary: Fund 01 499.97

Transmittal Number: 24001374-0

Reference	Vendor
PO240289-008	DAWN MARIE HARKEY

Description		Amount
`Underground storage tank moni		150.00

Total Payment Amount 150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 24001375-0

PV240509-001	CALIFORNIA COMMISSION ON
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Credential App. for Aydee Gonz		100.00
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Total Payment Amount 100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 24001376-0

MV240034-001	JOHN MINSHALL
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J. Minshall Trv. Conf. Expense		349.51
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Total Payment Amount 349.51

Transmittal Total 349.51

Fund Summary: Fund 01 349.51

Transmittal Number: 24001377-0

PV240510-001	HOLDRIDGE, PATRICIA
PV240511-001	HOLDRIDGE, PATRICIA

P. Holdridge Conf. Reimb. (Imp		39.50
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P. Holdridge Mlg. Reimb. (Impr		131.99
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Total Payment Amount 171.49

Transmittal Total 171.49

Fund Summary: Fund 01 171.49

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Transmittal Number: 24001378-0

Reference	Vendor	Description	Amount
PO240594-001	MONOPRICE INC	Monoprice-Ethernet Cable	488.11
		Total Payment Amount	488.11
		Transmittal Total	488.11
		Fund Summary: Fund 01	488.11

Transmittal Number: 24001379-0

PO240600-001	PEARSON	Pearson Protocols	1,377.43
		Total Payment Amount	1,377.43
		Transmittal Total	1,377.43
		Fund Summary: Fund 01	1,377.43

Transmittal Number: 24001380-0

PO240026-008	CALIFORNIA'S VALUED TRUST	Insurance	154,446.84
		Total Payment Amount	154,446.84
		Transmittal Total	154,446.84
		Fund Summary: Fund 01	154,446.84

Transmittal Number: 24001381-0

PO240460-029	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,875.00
PO240460-030	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,000.00
		Total Payment Amount	6,875.00
		Transmittal Total	6,875.00
		Fund Summary: Fund 01	6,875.00

Transmittal Number: 24001382-0

PO240296-011	HILLYARD/LOS ANGELES	Purchase Maintenance/Operatio	725.98
		Total Payment Amount	725.98
		Transmittal Total	725.98
		Fund Summary: Fund 01	725.98

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Transmittal Number: 24001383-0

Reference	Vendor	Description	Amount
PO240162-011	KELLY SPICERS INC	`Open PO, Paper	75.13
Total Payment Amount			75.13
Transmittal Total			75.13
Fund Summary:		Fund 01	75.13

Transmittal Number: 24001384-0

PO240607-001	VANTAGEID	VantageID	94.85
Total Payment Amount			94.85
Transmittal Total			94.85
Fund Summary:		Fund 01	94.85

Transmittal Number: 24001385-0

PO240012-001	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	7,427.91
PO240012-002	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	8,078.28
PO240012-003	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	7,154.07
PO240012-004	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	5,579.49
PO240012-005	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	3,388.77
Total Payment Amount			31,628.52
Transmittal Total			31,628.52
Fund Summary:		Fund 01	31,628.52

Transmittal Number: 24001386-0

PO240371-001	ATKINSON ANDELSON LOYA RUDD &	AALRR-2023 Leaves Boot Camp K1	429.00
Total Payment Amount			429.00
Transmittal Total			429.00
Fund Summary:		Fund 01	429.00

Transmittal Number: 24001387-0

PO240330-063	ORKIN PEST CONTROL	`Pest Control Services	164.99
PO240330-064	ORKIN PEST CONTROL	`Pest Control Services	124.99
PO240330-065	ORKIN PEST CONTROL	`Pest Control Services	181.99

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Transmittal Number: 24001387-0

Total Payment Amount 471.97

Transmittal Total 471.97

Fund Summary: Fund 01 471.97

Transmittal Number: 24001388-0

Reference	Vendor
PO240488-006	EDMENTUM INC.

Description	Amount
Edmentum-EdOptions Academy Enr	37,410.00

Total Payment Amount 37,410.00

Transmittal Total 37,410.00

Fund Summary: Fund 01 37,410.00

Transmittal Number: 24001389-0

PO240277-001	PROACTIVE LEGAL
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'Legal Services	185.50
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Total Payment Amount 185.50

Transmittal Total 185.50

Fund Summary: Fund 01 185.50

Transmittal Number: 24001390-0

PO240218-016	WATCHMEN PATROL
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'Professional Security Service	4,150.00
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Total Payment Amount 4,150.00

Transmittal Total 4,150.00

Fund Summary: Fund 01 4,150.00

Payment Count: 134	Transmittal Count: 201	Grand Total: 1,668,975.70
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52 Silver Valley Unified School District

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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