

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/13/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25000001-0 AUDIT

Reference	Vendor
CL240199-001	SUNLAND FORD

Description	Amount
CNS Sunland Ford Vans	95,831.47
Total Payment Amount	95,831.47

Transmittal Total 95,831.47

Fund Summary: Fund 13 95,831.47

Transmittal Number: 25000002-0

CL240205-001	BEARCOM
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Total Payment Amount	5,414.44
	5,414.44

Transmittal Total 5,414.44

Fund Summary: Fund 01 5,414.44

Transmittal Number: 25000003-0

PV250001-001	U.S. BANK CORP. PAYMENT SYSTEM
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Description	Amount
CC M. Meyer (Apr. 24)	9,606.80
Total Payment Amount	9,606.80

Transmittal Total 9,606.80

Fund Summary: Fund 01 9,606.80

Transmittal Number: 25000004-0 AUDIT

PV250002-001	U.S. BANK CORP. PAYMENT SYSTEM
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Description	Amount
CC A. Mogan (May 24)	5,829.01
Total Payment Amount	5,829.01

Transmittal Total 5,829.01

Fund Summary: Fund 01 5,829.01

Transmittal Number: 25000005-0 AUDIT

PV250003-001	U.S. BANK CORP. PAYMENT SYSTEM
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Description	Amount
CC B. Scott (May 24)	9,143.12
Total Payment Amount	9,143.12

Transmittal Total 9,143.12

Fund Summary: Fund 01 9,084.14
Fund 11 58.98

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Transmittal Number: 25000006-0

Reference	Vendor	Description	Amount
PV250004-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R Schreiner (May 24)	13.22
PV250005-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (May 24)	189.46
PV250006-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (May 24)	811.88
Total Payment Amount			1,014.56
Transmittal Total			1,014.56
Fund Summary:		Fund 01	1,014.56

Transmittal Number: 25000007-0

CL240206-001	FIRST STUDENT INC	`Field Trips FIMS	201.76
CL240207-001	FIRST STUDENT INC	`Student Transportation	11,305.28
Total Payment Amount			11,507.04
Transmittal Total			11,507.04
Fund Summary:		Fund 01	11,507.04

Transmittal Number: 25000008-0

CL240208-001	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	82.68
Total Payment Amount			82.68
Transmittal Total			82.68
Fund Summary:		Fund 01	82.68

Transmittal Number: 25000009-0

CL240209-001	KCE CHAMPIONS LLC	Extended Learning Opportunit	28,490.00
CL240209-002	KCE CHAMPIONS LLC	Extended Learning Opportunit	10,710.00
Total Payment Amount			39,200.00
Transmittal Total			39,200.00
Fund Summary:		Fund 01	39,200.00

Transmittal Number: 25000010-0

CL240210-001	TOTAL COMPENSATION SYSTEMS INC	`GASB 74/75 valuation	3,105.00
Total Payment Amount			3,105.00

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Transmittal Number: 25000010-0

Transmittal Total 3,105.00

Fund Summary: Fund 01 3,105.00

Transmittal Number: 25000011-0

Reference	Vendor	Description	Amount
CL240211-001	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	2,129.89
Total Payment Amount			2,129.89

Transmittal Total 2,129.89

Fund Summary: Fund 01 2,129.89

Transmittal Number: 25000012-0

CL240212-001	PROCARE THERAPY	Procare Therapy/VocoVision Tel	5,221.00
CL240212-002	PROCARE THERAPY	Procare Therapy/VocoVision Tel	4,465.00
Total Payment Amount			9,686.00

Transmittal Total 9,686.00

Fund Summary: Fund 01 9,686.00

Transmittal Number: 25000013-0

CL240213-001	DEPT. OF JUSTICE	`Fingerprinting	499.00
Total Payment Amount			499.00

Transmittal Total 499.00

Fund Summary: Fund 01 499.00

Transmittal Number: 25000014-0

CL240214-001	FERGUSON ENTERPRISES INC	`Plumbing Supplies	73.39
CL240214-002	FERGUSON ENTERPRISES INC	`Plumbing Supplies	232.67
Total Payment Amount			306.06

Transmittal Total 306.06

Fund Summary: Fund 01 306.06

Transmittal Number: 25000015-0

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Transmittal Number: 25000015-0

Reference	Vendor	Description	Amount
CL240215-001	INTERQUEST GROUP INC.	`Detection dog services	580.00
Total Payment Amount			580.00
Transmittal Total			580.00
Fund Summary:		Fund 01	580.00

Transmittal Number: 25000016-0

Reference	Vendor	Description	Amount
CL240216-001	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	1,045.34
Total Payment Amount			1,045.34
Transmittal Total			1,045.34
Fund Summary:		Fund 01	1,045.34

Transmittal Number: 25000017-0

Reference	Vendor	Description	Amount
CL240217-001	NMN SPINCO INC.	Low Incidence Part 2 Spin Life	2,331.63
Total Payment Amount			2,331.63
Transmittal Total			2,331.63
Fund Summary:		Fund 01	2,331.63

Transmittal Number: 25000018-0

Reference	Vendor	Description	Amount
CL240218-001	GLOBAL AUTOMATION SERVICES	`Parts and Repair for Energy M	2,003.29
Total Payment Amount			2,003.29
Transmittal Total			2,003.29
Fund Summary:		Fund 01	2,003.29

Transmittal Number: 25000019-0

Reference	Vendor	Description	Amount
CL240219-001	SAN BERNARDINO COUNTY FIRE DEP	`Contracted Services	10.00
Total Payment Amount			10.00
Transmittal Total			10.00
Fund Summary:		Fund 01	10.00

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Transmittal Number: 2500020-0

Reference	Vendor
CL240220-001	HD TOOL SLINGERS LLC

Description		Amount
Snap On Tools		615.25
Total Payment Amount		615.25
Transmittal Total		615.25
Fund Summary: Fund 01		615.25

Transmittal Number: 2500021-0

CL240076-001	SHRED YOUR DOCS.COM
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`Shredding Service		96.00
Total Payment Amount		96.00
Transmittal Total		96.00
Fund Summary: Fund 01		96.00

Transmittal Number: 2500022-0

CL240164-001	SWEETWATER
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Audio-Technica System 10 PRO D		4,845.52
Total Payment Amount		4,845.52
Transmittal Total		4,845.52
Fund Summary: Fund 01		4,845.52

Transmittal Number: 2500023-0

CL240072-001	MASTER'S COFFEE AND WATER SVS
CL240073-001	MASTER'S COFFEE AND WATER SVS

`Office H2O-DO		92.00
`Office H2O-ESC		70.00
Total Payment Amount		162.00
Transmittal Total		162.00
Fund Summary: Fund 01		162.00

Transmittal Number: 2500024-0 AUDIT

CL240081-001	WATCHMEN PATROL
CL240081-002	WATCHMEN PATROL

`Professional Security Service		4,150.00
`Professional Security Service		4,150.00
Total Payment Amount		8,300.00
Transmittal Total		8,300.00

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Transmittal Number: 25000024-0 AUDIT

Fund Summary: Fund 01 8,300.00

Transmittal Number: 25000025-0

Reference	Vendor
CL240093-001	G2 SOLUTIONS INC.

Description	Amount
`Transmit Records Through DOJ	5.25
Total Payment Amount	5.25

Transmittal Total 5.25

Fund Summary: Fund 01 5.25

Transmittal Number: 25000026-0

CL240050-001	SOUTHERN CALIFORNIA EDISON
CL240082-001	SOUTHERN CALIFORNIA EDISON
CL240082-002	SOUTHERN CALIFORNIA EDISON
CL240082-003	SOUTHERN CALIFORNIA EDISON
CL240082-004	SOUTHERN CALIFORNIA EDISON
CL240160-001	SOUTHERN CALIFORNIA EDISON

`Electricity - High School	13,642.81
`Electricity - AEC	237.17
`Electricity - AEC	32.92
`Electricity - AEC	147.21
`Electricity - AEC	3,443.47
`Electricity for Newberry	7,895.04
Total Payment Amount	25,398.62

Transmittal Total 25,398.62

Fund Summary: Fund 01 25,398.62

Transmittal Number: 25000027-0

CL240078-001	SOUTHWEST GAS CORPORATION
CL240079-001	SOUTHWEST GAS CORPORATION
CL240080-001	SOUTHWEST GAS CORPORATION
CL240080-002	SOUTHWEST GAS CORPORATION

`Gas - Yermo	86.02
`Gas-SVHS	234.67
`Gas - DO	11.00
`Gas - DO	31.94
Total Payment Amount	363.63

Transmittal Total 363.63

Fund Summary: Fund 01 363.63

Transmittal Number: 25000028-0

CL240221-001	FRONTIER
CL240221-002	FRONTIER
CL240221-003	FRONTIER
CL240221-004	FRONTIER

Frontier Internet Services	102.53
Frontier Internet Services	92.40
Frontier Internet Services	443.23
Frontier Internet Services	470.40

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Transmittal Number: 25000028-0

Reference Vendor
 CL240221-005 FRONTIER

Description	Amount
Frontier Internet Services	102.53
Total Payment Amount	1,211.09

Transmittal Total 1,211.09

Fund Summary: Fund 01 1,211.09

Transmittal Number: 25000029-0

Reference Vendor
 CL240060-001 MARY TOWNSEND

Contracted Services	3,350.00
Total Payment Amount	3,350.00

Transmittal Total 3,350.00

Fund Summary: Fund 01 2,350.00
Fund 11 1,000.00

Transmittal Number: 25000030-0

Reference Vendor
 CL240017-001 MAITHRI WEERASINGHE MD INC

Contracted Services	845.00
Total Payment Amount	845.00

Transmittal Total 845.00

Fund Summary: Fund 01 845.00

Transmittal Number: 25000031-0 AUDIT

Reference Vendor
 CL240222-001 T-MOBILE

Telephone Utilities	160.00
Total Payment Amount	160.00

Transmittal Total 160.00

Fund Summary: Fund 01 0.00
Fund 11 160.00

Transmittal Number: 25000032-0

Reference Vendor
 CL240039-001 EDMENTUM INC.

Edmentum-EdOptions Academy Enr	17,200.00
Total Payment Amount	17,200.00

Transmittal Total 17,200.00

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Transmittal Number: 25000032-0

Fund Summary: Fund 01 17,200.00

Transmittal Number: 25000033-0

Reference Vendor
 MV250001-001 RONG YOU

Description	Amount
Mathletes JV and Varsity Dues	600.00
Total Payment Amount	600.00

Transmittal Total 600.00

Fund Summary: Fund 01 600.00

Transmittal Number: 25000034-0

CL240225-001 CRANK, AUSTIN

A. Crank Mlg. Reimb. AVID 24	243.88
Total Payment Amount	243.88

CL240228-001 GABE ARIZAGA

G. Arizaga Mlg. Reimb. AVID 24	241.20
Total Payment Amount	241.20

CL240227-001 JUAN DELGADO

J. Delgado Mlg. Reimb. AVID 24	225.12
Total Payment Amount	225.12

CL240229-001 MEGAN MELENDEZ

M. Melendez Mlg. Reimb. AVID 2	248.57
Total Payment Amount	248.57

CL240224-001 MEYER, MICHAEL

M. Meyer Mlg. Reimb. AVID 24	205.02
Total Payment Amount	205.02

CL240226-001 RACQUEL CHAGOYA

R. Chagoya Mlg. Reimb. AVID 24	227.13
Total Payment Amount	227.13

Transmittal Total 1,390.92

Fund Summary: Fund 01 1,390.92

Transmittal Number: 25000035-0

CL240223-001 CITY OF BARSTOW

Police Services for Graduation	446.91
Total Payment Amount	446.91

Transmittal Total 446.91

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Transmittal Number: 25000035-0

Fund Summary: Fund 01 446.91

Transmittal Number: 25000036-0

Reference	Vendor
CL240058-001	SAN BERNARDINO COUNTY

Description		Amount
`Solid Waste Disposal		26.91
Total Payment Amount		26.91

Transmittal Total 26.91

Fund Summary: Fund 01 26.91

Transmittal Number: 25000037-0

CL240156-001	NAUMANN HOBBS MATERIAL HANDLIN
CL240156-002	NAUMANN HOBBS MATERIAL HANDLIN

`Repair/maintenance		2,710.63
`Repair/maintenance		1,162.74
Total Payment Amount		3,873.37

Transmittal Total 3,873.37

Fund Summary: Fund 01 3,873.37

Transmittal Number: 25000038-0

CL240145-001	SEHI COMPUTER PRODUCTS INC.
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Desktop Computer Workstation		2,661.48
Total Payment Amount		2,661.48

Transmittal Total 2,661.48

Fund Summary: Fund 01 2,661.48

Transmittal Number: 25000039-0

CL240069-001	DAGGETT C.S.D. WATER SERVICE
CL240070-001	DAGGETT C.S.D. WATER SERVICE
CL240194-001	DAGGETT C.S.D. WATER SERVICE

`Water		517.87
`Water		531.71
`Water		7,394.32
Total Payment Amount		8,443.90

Transmittal Total 8,443.90

Fund Summary: Fund 01 8,443.90

Transmittal Number: 25000040-0

CL240158-001	J.W. PEPPER & SON INC.
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JW Pepper Order-Yermo		43.10
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Transmittal Number: 25000040-0

Reference	Vendor	Description	Amount
CL240158-002	J.W. PEPPER & SON INC.	JW Pepper Order-Yermo	281.22
		Total Payment Amount	324.32
		Transmittal Total	324.32
	Fund Summary:	Fund 01	324.32

Transmittal Number: 25000041-0

CL240126-001	S&K THEATRICAL DRAPERIES	Drapery Repair	479.00
		Total Payment Amount	479.00
		Transmittal Total	479.00
	Fund Summary:	Fund 01	479.00

Transmittal Number: 25000042-0

CL240180-001	SOUTHERN CALIFORNIA EDISON	Electricity - Yermo	3,476.05
CL240180-002	SOUTHERN CALIFORNIA EDISON	Electricity - Yermo	20.62
CL240180-003	SOUTHERN CALIFORNIA EDISON	Electricity - Yermo	6,536.87
		Total Payment Amount	10,033.54
		Transmittal Total	10,033.54
	Fund Summary:	Fund 01	10,033.54

Transmittal Number: 25000043-0

CL240212-003	PROCARE THERAPY	Procare Therapy/VocoVision Tel	4,277.50
CL240212-004	PROCARE THERAPY	Procare Therapy/VocoVision Tel	4,215.00
		Total Payment Amount	8,492.50
		Transmittal Total	8,492.50
	Fund Summary:	Fund 01	8,492.50

Transmittal Number: 25000044-0

CL240109-001	SAN BERNARDINO COUNTY SCHOOLS	High Desert Honor Band	585.00
		Total Payment Amount	585.00
		Transmittal Total	585.00

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Transmittal Number: 25000044-0

Fund Summary: Fund 01 585.00

Transmittal Number: 25000045-0 AUDIT

Reference	Vendor
CL240131-001	SEHI COMPUTER PRODUCTS INC.

Description	Amount
SEHI-Makerbot and HP PCs	14,663.15
Total Payment Amount	14,663.15

Transmittal Total 14,663.15

Fund Summary: Fund 01 14,663.15

Transmittal Number: 25000046-0

CL240155-001	US BANK/ ACCT# 6746022400
CL240155-002	US BANK/ ACCT# 6746022400

`PARS CONTRIBUTIONS	1,077.08
`PARS CONTRIBUTIONS	163.56
Total Payment Amount	1,240.64

Transmittal Total 1,240.64

Fund Summary: Fund 01 1,240.64

Transmittal Number: 25000047-0

CL240017-002	MAITHRI WEERASINGHE MD INC
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`Contracted Services	485.00
Total Payment Amount	485.00

Transmittal Total 485.00

Fund Summary: Fund 01 485.00

Transmittal Number: 25000048-0

CL240232-001	CHRISTIAN TYLER SYKES
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C. Sykes Mlg. Reimb. AVID 24	194.97
Total Payment Amount	194.97

CL240233-001	GRAY, KAREN
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K. Gray Travel Conf Expense (F	151.68
Total Payment Amount	151.68

CL240230-001	ISLAS, CRYSTAL
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C. Islas Mlg. Reimb. AVID 24	244.55
Total Payment Amount	244.55

CL240231-001	MARIA BECERRA
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M. Becerra Mlg. Reimb. AVID 24	274.03
Total Payment Amount	274.03

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Transmittal Number: 25000048-0

Transmittal Total 865.23

Fund Summary: Fund 01 865.23

Transmittal Number: 25000049-0

Reference	Vendor
CL240056-001	JESUS SELVAS

Description		Amount
Open PO for Master Wash Expert		570.00
Total Payment Amount		570.00

Transmittal Total 570.00

Fund Summary: Fund 01 570.00

Transmittal Number: 25000050-0

Reference	Vendor
CL240088-001	ZIEMER PLUMBING

`Repairs, parts, inspections/t		245.00
Total Payment Amount		245.00

Transmittal Total 245.00

Fund Summary: Fund 01 245.00

Transmittal Number: 25000051-0 AUDIT

Reference	Vendor
CL240153-001	TAYLOR MUSIC INC.

Taylor Music Order-FIMS		5,005.78
Total Payment Amount		5,005.78

Transmittal Total 5,005.78

Fund Summary: Fund 01 5,005.78

Transmittal Number: 25000052-0

Reference	Vendor
CL240170-001	THE ESTATE OF TYRONE E DELOSS

		1,320.00
Total Payment Amount		1,320.00

Transmittal Total 1,320.00

Fund Summary: Fund 01 1,320.00

Transmittal Number: 25000053-0

Reference	Vendor
CL240203-001	NUCKLES OIL CO.

`Fuel		23,276.69
Total Payment Amount		23,276.69

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Transmittal Number: 25000053-0

Transmittal Total 23,276.69

Fund Summary: Fund 01 23,276.69

Transmittal Number: 25000054-0

Reference	Vendor	Description	Amount
PO250251-001	CALIFORNIA'S VALUED TRUST	`Insurance	156,178.00
Total Payment Amount			156,178.00

Transmittal Total 156,178.00

Fund Summary: Fund 01 156,178.00

Transmittal Number: 25000055-0

CL240049-001	ORKIN PEST CONTROL	`Pest Control Services	225.99
CL240049-002	ORKIN PEST CONTROL	`Pest Control Services	193.99
CL240049-003	ORKIN PEST CONTROL	`Pest Control Services	140.08
CL240049-004	ORKIN PEST CONTROL	`Pest Control Services	243.99
Total Payment Amount			804.05

Transmittal Total 804.05

Fund Summary: Fund 01 804.05

Transmittal Number: 25000056-0

CL240046-001	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	42.50
CL240188-001	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	84.05
CL240189-001	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	26.00
Total Payment Amount			152.55

Transmittal Total 152.55

Fund Summary: Fund 01 152.55

Transmittal Number: 25000057-0 AUDIT

CL240123-001	LYON'S FLOORING COVERING	FIMS Gym Flooring	59,250.00
Total Payment Amount			59,250.00

Transmittal Total 59,250.00

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Transmittal Number: 25000057-0 AUDIT

Fund Summary: Fund 01 59,250.00

Transmittal Number: 25000058-0 AUDIT

Reference	Vendor	Description	Amount
PO250231-001	RIVERSIDE SCHOOLS' INS. ATHRTY	`RISA/Insurance	318,161.00
Total Payment Amount			318,161.00
Transmittal Total			318,161.00

Fund Summary: Fund 01 318,161.00

Transmittal Number: 25000059-0

CL240152-001	HAZMAT TSDF INC	`Recycling	2,346.00
Total Payment Amount			2,346.00
Transmittal Total			2,346.00

Fund Summary: Fund 01 2,346.00

Transmittal Number: 25000060-0

CL240075-001	U.S. POSTAL SERVICE	`Postage	1,515.00
Total Payment Amount			1,515.00
Transmittal Total			1,515.00

Fund Summary: Fund 01 1,515.00

Transmittal Number: 25000061-0 AUDIT

CL240118-001	WESTERN FLOORING INC.	SVHS Gym Floor Refinishing	36,307.50
Total Payment Amount			36,307.50
Transmittal Total			36,307.50

Fund Summary: Fund 01 36,307.50

Transmittal Number: 25000062-0

CL240220-002	HD TOOL SLINGERS LLC	Snap On Tools	250.79
Total Payment Amount			250.79
Transmittal Total			250.79

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Transmittal Number: 25000062-0

Fund Summary: Fund 01 250.79

Transmittal Number: 25000063-0

Reference	Vendor
PO250237-001	UNICARE LIFE & HEALTH INS. CO

Description		Amount
`Life Insurance		2,088.60
Total Payment Amount		2,088.60

Transmittal Total 2,088.60

Fund Summary: Fund 01 2,088.60

Transmittal Number: 25000064-0

PO250243-001	PIPS
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`Workers comp.		37,719.08
Total Payment Amount		37,719.08

Transmittal Total 37,719.08

Fund Summary: Fund 01 37,719.08

Transmittal Number: 25000065-0 AUDIT

PO250250-001	SELF-INSURED SCHOOLS OF CA.
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`SISC Health Benefits for Cert		251,302.00
Total Payment Amount		251,302.00

Transmittal Total 251,302.00

Fund Summary: Fund 01 251,302.00

Transmittal Number: 25000066-0

PO250188-001	COMMITTEE FOR CHILDREN
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`Web License for FIMS		2,595.00
Total Payment Amount		2,595.00

Transmittal Total 2,595.00

Fund Summary: Fund 01 2,595.00

Transmittal Number: 25000067-0 AUDIT

CL240236-001	U.S. BANK CORP. PAYMENT SYSTEM
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CC T. Lamoreaux (Jun. 24)		6,910.39
Total Payment Amount		6,910.39

Transmittal Total 6,910.39

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Transmittal Number: 25000067-0 AUDIT

Fund Summary: Fund 01 6,910.39

Transmittal Number: 25000068-0

Reference Vendor
 PO250271-001 CODESP

Description	Amount
`HR testing-internet based acc	2,575.00
Total Payment Amount	2,575.00

Transmittal Total 2,575.00

Fund Summary: Fund 01 2,575.00

Transmittal Number: 25000069-0

CL240064-001 MHS INC (MULTI-HEALTH SYSTEMS)

MHS Protocols For Psychs	368.75
Total Payment Amount	368.75

Transmittal Total 368.75

Fund Summary: Fund 01 368.75

Transmittal Number: 25000070-0

PO250203-001 ISAFE ENTERPRISES LLC

`Web/Renewal Software Program	2,950.00
Total Payment Amount	2,950.00

Transmittal Total 2,950.00

Fund Summary: Fund 01 2,950.00

Transmittal Number: 25000071-0 AUDIT

PO250352-001 RENAISSANCE LEARNING INC.
 PO250382-001 RENAISSANCE LEARNING INC.

`RL Renewal	17,490.75
myON Subscription Renewal	5,489.42
Total Payment Amount	22,980.17

Transmittal Total 22,980.17

Fund Summary: Fund 01 22,980.17

Transmittal Number: 25000072-0

PO250137-001 RIDDELL/ALL AMERICAN

`Equip. Reconditioning	4,103.18
Total Payment Amount	4,103.18

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Transmittal Number: 25000072-0

Transmittal Total 4,103.18

Fund Summary: Fund 01 4,103.18

Transmittal Number: 25000073-0

Reference Vendor
 PO250355-001 INTERCOM NETWORK LLC

Description	Amount
`Web renewal ESB	6,000.00
Total Payment Amount	6,000.00

Transmittal Total 6,000.00

Fund Summary: Fund 01 6,000.00

Transmittal Number: 25000074-0 AUDIT

PO250277-001 POWERSCHOOL HOLDINGS LLC

`EschoolSolutions Smart Find E	5,025.87
Total Payment Amount	5,025.87

Transmittal Total 5,025.87

Fund Summary: Fund 01 5,025.87

Transmittal Number: 25000075-0

PO250018-001 CALIFORNIA SCHOOL BOARDS ASSOC

`GAMUT Manual Maintenance	2,800.00
Total Payment Amount	2,800.00

Transmittal Total 2,800.00

Fund Summary: Fund 01 2,800.00

Transmittal Number: 25000076-0

CL240059-001 JOSTEN'S

`Diploma Covers	16.38
Total Payment Amount	16.38

Transmittal Total 16.38

Fund Summary: Fund 01 16.38

Transmittal Number: 25000077-0

PO250248-001 AVID CENTER

`AVID contract.membership.regi	20,166.00
Total Payment Amount	20,166.00

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Transmittal Number: 25000077-0

Transmittal Total 20,166.00

Fund Summary: Fund 01 20,166.00

Transmittal Number: 25000078-0

Reference	Vendor
CL240098-001	FEDERAL EXPRESS

Description		Amount
`Overnight postage		66.49
Total Payment Amount		66.49

Transmittal Total 66.49

Fund Summary: Fund 01 66.49

Transmittal Number: 25000079-0

PO250230-001	QUADIENT LEASING USA INC
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`Rents and Leases		1,218.39
Total Payment Amount		1,218.39

Transmittal Total 1,218.39

Fund Summary: Fund 01 1,218.39

Transmittal Number: 25000080-0

CL240235-001	MASTER'S COFFEE AND WATER SVS
CL240235-002	MASTER'S COFFEE AND WATER SVS

`Office H2O-DO		15.00
`Office H2O-DO		15.00
Total Payment Amount		30.00

Transmittal Total 30.00

Fund Summary: Fund 01 30.00

Transmittal Number: 25000081-0

CL240162-001	WAGE WORKS INC
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`Contracted Services		421.80
Total Payment Amount		421.80

Transmittal Total 421.80

Fund Summary: Fund 01 421.80

Transmittal Number: 25000082-0

CL240234-001	PROCARE THERAPY
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Procare Therapy/VocoVision Tel		2,685.00
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Transmittal Number: 25000082-0

Total Payment Amount 2,685.00

Transmittal Total 2,685.00

Fund Summary: Fund 01 2,685.00

Transmittal Number: 25000083-0

Reference Vendor
 PO250024-001 NAFIS

Description	Amount
`NAFIS Membership	10,192.84

Total Payment Amount 10,192.84

Transmittal Total 10,192.84

Fund Summary: Fund 01 10,192.84

Transmittal Number: 25000084-0

PO250032-001 PARENTSQUARE INC.

`Parent Square 7/1/2023 to 6/3	2,400.00
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Total Payment Amount 2,400.00

Transmittal Total 2,400.00

Fund Summary: Fund 01 2,400.00

Transmittal Number: 25000085-0

PO250356-001 ESGI LLC

`Contracted Services	5,126.00
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Total Payment Amount 5,126.00

Transmittal Total 5,126.00

Fund Summary: Fund 01 5,126.00

Transmittal Number: 25000086-0

PO250358-001 DOCUMENT TRACKING SERVICES LLC

`Web License/Support	3,000.00
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Total Payment Amount 3,000.00

Transmittal Total 3,000.00

Fund Summary: Fund 01 3,000.00

Transmittal Number: 25000087-0

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Transmittal Number: 2500087-0

Reference Vendor
 PO250363-001 SITEIMPROVE INC

Description Amount
 `Web Page Support 5,222.63
Total Payment Amount 5,222.63

Transmittal Total 5,222.63

Fund Summary: Fund 01 5,222.63

Transmittal Number: 2500088-0 AUDIT

Reference Vendor
 PO250379-001 GOTO COMMUNICATIONS INC.

Description Amount
 GoTo-VoIP Service 5,365.60
Total Payment Amount 5,365.60

Transmittal Total 5,365.60

Fund Summary: Fund 01 5,365.60

Transmittal Number: 2500089-0 AUDIT

Reference Vendor
 PO250378-001 CLEVER INC.

Description Amount
 IDM Management 4,804.50
Total Payment Amount 4,804.50

Transmittal Total 4,804.50

Fund Summary: Fund 01 4,804.50

Transmittal Number: 2500090-0 AUDIT

Reference Vendor
 PO250364-001 COMPANION CORPORATION

Description Amount
 `Renewal Alexandria 25,757.00
Total Payment Amount 25,757.00

Transmittal Total 25,757.00

Fund Summary: Fund 01 25,757.00

Transmittal Number: 2500091-0

Reference Vendor
 CL240094-001 SAN BERNARDINO COUNTY SCHOOLS

Description Amount
 `Colin Powell 6,161.40
Total Payment Amount 6,161.40

Transmittal Total 6,161.40

Fund Summary: Fund 01 6,161.40

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Transmittal Number: 25000092-0

Reference Vendor
 PO250038-001 HUDELSON LLC

Description	Amount
Renewal 1 Year Profile Listin	50.00
Total Payment Amount	50.00

Transmittal Total 50.00

Fund Summary: Fund 11 50.00

Transmittal Number: 25000093-0

Reference Vendor
 CL240237-001 TIARE TOVIA

T. Tovia Conf. Reimb. (AVID24)	256.11
Total Payment Amount	256.11

Transmittal Total 256.11

Fund Summary: Fund 01 256.11

Transmittal Number: 25000094-0

Reference Vendor
 CL240238-001 U.S. BANK CORP. PAYMENT SYSTEM

CC A. Mogan (Jun. 24)	734.54
Total Payment Amount	734.54

Transmittal Total 734.54

Fund Summary: Fund 01 734.54

Transmittal Number: 25000095-0 AUDIT

Reference Vendor
 CL240115-001 SAVVAS LEARNING COMPANY LLC

SAVVAS-K-5 2016 Math 2YR Prin	96,338.31
Total Payment Amount	96,338.31

Transmittal Total 96,338.31

Fund Summary: Fund 01 96,338.31

Transmittal Number: 25000096-0

Reference Vendor
 CL240116-001 SAVVAS LEARNING COMPANY LLC

SAVVAS-6-8 enVision Math 2.0 P	34,819.68
Total Payment Amount	34,819.68

Transmittal Total 34,819.68

Fund Summary: Fund 01 34,819.68

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Transmittal Number: 25000097-0 AUDIT

Reference	Vendor	Description	Amount
CL240112-001	SEHI COMPUTER PRODUCTS INC.	SEHI-Computer Order	43,657.52
Total Payment Amount			43,657.52
Transmittal Total			43,657.52
Fund Summary: Fund 01			43,657.52

Transmittal Number: 25000098-0

PO250019-001	CALIFORNIA SCHOOL BOARDS ASSOC	Membership	13,303.00
PO250019-002	CALIFORNIA SCHOOL BOARDS ASSOC	Membership	1,065.00
Total Payment Amount			14,368.00
Transmittal Total			14,368.00
Fund Summary: Fund 01			14,368.00

Transmittal Number: 25000099-0 AUDIT

CL240159-001	SEHI COMPUTER PRODUCTS INC.	HP ProBook 440 G10 Notebook fo	45,340.94
Total Payment Amount			45,340.94
Transmittal Total			45,340.94
Fund Summary: Fund 11			45,340.94

Transmittal Number: 25000100-0

CL240195-001	LIBERTY UTILITIES	Water	8,141.30
Total Payment Amount			8,141.30
Transmittal Total			8,141.30
Fund Summary: Fund 01			8,141.30

Transmittal Number: 25000101-0 AUDIT

CL240138-001	KONICA MINOLTA BUSINESS	Newline 98" Display-Board Room	11,606.38
Total Payment Amount			11,606.38
Transmittal Total			11,606.38
Fund Summary: Fund 01			11,606.38

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Transmittal Number: 25000102-0

Reference	Vendor	Description	Amount
CL240144-001	SEHI COMPUTER PRODUCTS INC.	ZBook Firefly Laptop	133.61
Total Payment Amount			133.61
Transmittal Total			133.61
Fund Summary:		Fund 01	133.61

Transmittal Number: 25000103-0

PO250268-001	ASSOCIATION OF CALIFORNIA	`ACSA CLEAR ADMINISTRATIVE CRE	3,750.00
PO250269-001	ASSOCIATION OF CALIFORNIA	`ACSA CREDENTIAL PROGRAM FEES	1,000.00
Total Payment Amount			4,750.00
Transmittal Total			4,750.00
Fund Summary:		Fund 01	4,750.00

Transmittal Number: 25000104-0

PO250059-001	EARLY LEARNING SOLUTIONS INC	`Math Shelf	1,070.00
Total Payment Amount			1,070.00
Transmittal Total			1,070.00
Fund Summary:		Fund 01	1,070.00

Transmittal Number: 25000105-0

PO250132-001	MEMBEAN INC.	`Membean 23-24 school year	1,850.00
Total Payment Amount			1,850.00
Transmittal Total			1,850.00
Fund Summary:		Fund 01	1,850.00

Transmittal Number: 25000106-0

CL240239-001	KAMI MURPHY	K. Murphy Mlg. Reimb. FY24	596.50
Total Payment Amount			596.50
Transmittal Total			596.50
Fund Summary:		Fund 01	596.50

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Transmittal Number: 25000107-0 AUDIT

Reference	Vendor	Description	Amount
CL240240-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Jun. 24)	8,193.84
		Total Payment Amount	8,193.84
		Transmittal Total	8,193.84
	Fund Summary:	Fund 01	8,193.84

Transmittal Number: 25000108-0

CL240241-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jun. 24)	6,361.23
		Total Payment Amount	6,361.23
		Transmittal Total	6,361.23
	Fund Summary:	Fund 01	6,361.23

Transmittal Number: 25000109-0

CL240242-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Murphy (Jun. 24)	49.99
		Total Payment Amount	49.99
		Transmittal Total	49.99
	Fund Summary:	Fund 01	49.99

Transmittal Number: 25000110-0

CL240243-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Jun. 24)	3,000.00
		Total Payment Amount	3,000.00
		Transmittal Total	3,000.00
	Fund Summary:	Fund 01	3,000.00

Transmittal Number: 25000111-0

CL240244-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Jun. 24)	370.31
		Total Payment Amount	370.31
		Transmittal Total	370.31
	Fund Summary:	Fund 01	370.31

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Transmittal Number: 25000112-0

Reference Vendor
 PO250374-001 INFINITE CAMPUS INC

Description Amount
 `License Agreement 52,301.40
Total Payment Amount 52,301.40

Transmittal Total 52,301.40

Fund Summary: Fund 01 47,429.40
Fund 13 4,872.00

Transmittal Number: 25000113-0

Reference Vendor
 CL240113-001 EQUIPMENT ZONE INC

Description Amount
 DESKTOP PRINTER 3,141.24
Total Payment Amount 3,141.24

Transmittal Total 3,141.24

Fund Summary: Fund 01 3,141.24

Transmittal Number: 25000114-0 AUDIT

Reference Vendor
 PO250254-001 SCHOOLS EXCESS LIABILITY FUND

Description Amount
 Schools Excess Liability Fund 62,307.93
Total Payment Amount 62,307.93

Transmittal Total 62,307.93

Fund Summary: Fund 01 62,307.93

Transmittal Number: 25000115-0

Reference Vendor
 CL240139-001 KONICA MINOLTA BUSINESS
 CL240139-002 KONICA MINOLTA BUSINESS

Description Amount
 Newline 75" Display-SUPT 3,555.76
 Newline 75" Display-SUPT 131.00
Total Payment Amount 3,686.76

Transmittal Total 3,686.76

Fund Summary: Fund 01 3,686.76

Transmittal Number: 25000116-0

Reference Vendor
 CL240131-002 SEHI COMPUTER PRODUCTS INC.

Description Amount
 SEHI-Makerbot and HP PCs 2,085.00
Total Payment Amount 2,085.00

Transmittal Total 2,085.00

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Transmittal Number: 25000116-0

Fund Summary: Fund 01 2,085.00

Transmittal Number: 25000117-0 AUDIT

Reference	Vendor
CL240150-001	SHIFFLER EQUIPMENT SALES

Description		Amount
AmTab Mobile EZ Risers for FIM		16,422.46
Total Payment Amount		16,422.46

Transmittal Total 16,422.46

Fund Summary: Fund 01 16,422.46

Transmittal Number: 25000118-0

PO250259-001	CALIFORNIA ASSOCIATION OF
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`CASC Membership for Kami Murp		95.00
Total Payment Amount		95.00

Transmittal Total 95.00

Fund Summary: Fund 01 95.00

Transmittal Number: 25000119-0

PO250360-001	LEARNING A-Z
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`Learning A-Z License Renewal		11,653.40
Total Payment Amount		11,653.40

Transmittal Total 11,653.40

Fund Summary: Fund 01 11,653.40

Transmittal Number: 25000120-0

PO250257-001	AMERICAN SCHOOL COUNSELOR
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`American School Counselor Asso		387.00
Total Payment Amount		387.00

Transmittal Total 387.00

Fund Summary: Fund 01 387.00

Transmittal Number: 25000121-0

PO250044-001	HAPPY NUMBERS INC
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`Web License		797.50
Total Payment Amount		797.50

Transmittal Total 797.50

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Transmittal Number: 25000121-0

Fund Summary: Fund 01 797.50

Transmittal Number: 25000122-0 AUDIT

Reference	Vendor
PO250267-001	ASSOCIATION OF CALIFORNIA

Description	Amount
`ACSA Memberships Dues	26,973.16
Total Payment Amount	26,973.16

Transmittal Total 26,973.16

Fund Summary: Fund 01 26,973.16

Transmittal Number: 25000123-0

CL240178-001	AT & T MOBILITY
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`Cell/Telephone	3,278.47
Total Payment Amount	3,278.47

Transmittal Total 3,278.47

Fund Summary: Fund 01 3,278.47

Transmittal Number: 25000124-0

CL240082-005	SOUTHERN CALIFORNIA EDISON
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`Electricity - AEC	28.27
Total Payment Amount	28.27

Transmittal Total 28.27

Fund Summary: Fund 01 28.27

Transmittal Number: 25000125-0

PO250169-001	MASTER'S COFFEE AND WATER SVS
PO250171-001	MASTER'S COFFEE AND WATER SVS

`H2O-FIMS	38.79
`H2O-TVIS	38.79
Total Payment Amount	77.58

Transmittal Total 77.58

Fund Summary: Fund 01 77.58

Transmittal Number: 25000126-0

PO250260-001	PEARSON
PO250351-001	PEARSON

`Online Subscriptions for Test	50.00
`DRA3 Student Subscription/Bre	1,200.00
Total Payment Amount	1,250.00

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Transmittal Number: 25000126-0

Transmittal Total 1,250.00

Fund Summary: Fund 01 1,250.00

Transmittal Number: 25000127-0 AUDIT

Reference	Vendor	Description	Amount
PO250189-001	CURRICULUM ASSOCIATES LLC	`i-Ready	141,029.00

Total Payment Amount 141,029.00

Transmittal Total 141,029.00

Fund Summary: Fund 01 141,029.00

Transmittal Number: 25000128-0

PO250190-001	DOCUSIGN INC	`DocuSign Subscription 1 yr	19,632.89
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Total Payment Amount 19,632.89

Transmittal Total 19,632.89

Fund Summary: Fund 01 19,632.89

Transmittal Number: 25000129-0

PO250141-001	TURNITIN LLC	`Turnitin	2,081.00
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Total Payment Amount 2,081.00

Transmittal Total 2,081.00

Fund Summary: Fund 01 2,081.00

Transmittal Number: 25000130-0

PO250119-001	AGILE SPORTS TECHNOLOGIES	`Football and Basketball Onlin	11,500.00
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Total Payment Amount 11,500.00

Transmittal Total 11,500.00

Fund Summary: Fund 01 11,500.00

Transmittal Number: 25000131-0

PO250123-001	TELEMEDIA LLC	`S/P2 Automotive Lift Institut	225.00
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Total Payment Amount 225.00

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Transmittal Number: 25000131-0

Transmittal Total 225.00

Fund Summary: Fund 01 225.00

Transmittal Number: 25000132-0

Reference	Vendor	Description	Amount
PO250309-001	COUNTY OF SAN BERNARDINO DEPT.	`San Bernardino Permit for the	1,534.00
Total Payment Amount			1,534.00

Transmittal Total 1,534.00

Fund Summary: Fund 01 1,534.00

Transmittal Number: 25000133-0 AUDIT

CL240134-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	21.74
CL240146-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	132.60
CL240147-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	896.41
CL240245-009	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240246-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
Total Payment Amount			2,208.48

Transmittal Total 2,208.48

Fund Summary: Fund 01 2,208.48

Transmittal Number: 25000133-0

CL240103-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	612.30
CL240124-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	15.70
CL240124-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	316.24
CL240128-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	375.75
CL240128-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	203.00
CL240129-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	1,904.27
CL240132-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	449.72
CL240133-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	96.81
CL240133-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	2,147.79
CL240133-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	138.99
CL240133-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	50.40
CL240133-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	60.61
CL240133-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	60.61
CL240133-007	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	336.17

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Reference	Vendor	Description	Amount
CL240134-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	10.97
CL240134-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	756.27
CL240134-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	104.79
CL240134-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	79.10
CL240134-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	42.67
CL240135-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	417.09
CL240135-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	101.82
CL240135-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	40.93
CL240135-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	617.78
CL240135-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	183.64
CL240136-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	107.68
CL240136-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	1,488.07
CL240136-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	194.15
CL240136-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	1,541.66
CL240136-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	17.01
CL240136-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	133.29
CL240137-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	161.50
CL240140-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	343.71
CL240140-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	368.47
CL240143-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	1,363.04
CL240146-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	11.76
CL240146-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	56.86
CL240146-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	37.48
CL240146-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	258.13
CL240146-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	10.18
CL240147-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	59.41
CL240147-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	31.24
CL240147-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	72.72
CL240147-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	19.60
CL240147-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	19.60
CL240147-007	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	42.99
CL240149-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	36.62
CL240245-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-007	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-008	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72

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Transmittal Number: 25000133-0

Reference	Vendor	Description	Amount
CL240245-010	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-011	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-012	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-013	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-014	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-015	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-016	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-017	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-018	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-019	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240245-020	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	977.72
CL240246-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-006	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-007	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.00
CL240246-008	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.00
CL240246-009	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	120.01
CL240246-010	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	60.00
CL240246-011	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-012	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-013	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-014	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.01
CL240246-015	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	180.00
CM250001-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	180.01
CM250002-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	(133.29)
CM250003-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	(32.30)
CM250004-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	(36.62)
CM250005-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24)	(2,800.42)
CM250006-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jun. 24) Westin	(651.81)
		CC R. Romano (Jun. 24)	(2.00)
		Total Payment Amount	32,758.93
		Transmittal Total	32,758.93
		Fund Summary: Fund 01	32,758.93

Transmittal Number: 25000134-0

CL240249-001	EMPLOYMENT DEVELOPMENT DEPT	FY24 QTR 2 Contribution	2,959.21
		Total Payment Amount	2,959.21

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Transmittal Number: 25000134-0

Transmittal Total 2,959.21

Fund Summary: Fund 01 2,959.21

Transmittal Number: 25000135-0

Reference	Vendor	Description	Amount
CL240247-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Bootsma (Jun. 24)	329.94
Total Payment Amount			329.94

Transmittal Total 329.94

Fund Summary: Fund 01 329.94

Transmittal Number: 25000136-0 AUDIT

CL240248-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Jun. 24)	3,366.90
Total Payment Amount			3,366.90

Transmittal Total 3,366.90

Fund Summary: Fund 01 3,366.90

Transmittal Number: 25000137-0

CL240250-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Gray (Jun. 24)	85.00
Total Payment Amount			85.00

Transmittal Total 85.00

Fund Summary: Fund 01 85.00

Transmittal Number: 25000138-0

CL240251-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Jun. 24)	217.44
CM250007-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Jun. 24)(CM)	(16.15)
Total Payment Amount			201.29

Transmittal Total 201.29

Fund Summary: Fund 01 201.29

Transmittal Number: 25000139-0

CL240252-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton (Jun. 24)	817.59
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Transmittal Number: 25000139-0

Total Payment Amount 817.59

Transmittal Total 817.59

Fund Summary: Fund 01 817.59

Transmittal Number: 25000141-0

Reference	Vendor	Description	Amount
CL240068-001	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax	713.00

Total Payment Amount 713.00

Transmittal Total 713.00

Fund Summary: Fund 01 713.00

Transmittal Number: 25000142-0

CL240255-001	ALISSA MOGAN	A. Mogan Mlg. Reimb. AVID 24	243.21
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Total Payment Amount 243.21

Transmittal Total 243.21

Fund Summary: Fund 01 243.21

Transmittal Number: 25000145-0 AUDIT

CL240257-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jun. 24)	9,901.46
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Total Payment Amount 9,901.46

Transmittal Total 9,901.46

Fund Summary: Fund 01 9,901.46

Transmittal Number: 25000146-0 AUDIT

CL240258-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jun. 24)	13,663.48
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Total Payment Amount 13,663.48

Transmittal Total 13,663.48

Fund Summary: Fund 01 13,663.48

Transmittal Number: 25000147-0

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Transmittal Number: 25000147-0

Reference	Vendor	Description	Amount
CL240203-002	NUCKLES OIL CO.	`Fuel	13,788.71
Total Payment Amount			13,788.71
Transmittal Total			13,788.71
Fund Summary: Fund 01			13,788.71

Transmittal Number: 25000148-0

Reference	Vendor	Description	Amount
CL240213-002	DEPARTMENT OF JUSTICE	`Fingerprinting	258.00
Total Payment Amount			258.00
Transmittal Total			258.00
Fund Summary: Fund 01			258.00

Transmittal Number: 25000149-0

Reference	Vendor	Description	Amount
PO250385-001	ULINE	Uline Order	277.20
Total Payment Amount			277.20
Transmittal Total			277.20
Fund Summary: Fund 01			277.20

Transmittal Number: 25000150-0

Reference	Vendor	Description	Amount
PO250158-001	ACADEMIC INNOVATIONS	Academic Innovations	1,883.41
Total Payment Amount			1,883.41
Transmittal Total			1,883.41
Fund Summary: Fund 01			1,883.41

Transmittal Number: 25000151-0

Reference	Vendor	Description	Amount
PO250392-001	CPM EDUCATIONAL PROGRAM	CPM-Core Connections, Integrat	675.00
Total Payment Amount			675.00
Transmittal Total			675.00
Fund Summary: Fund 01			675.00

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Transmittal Number: 25000152-0

Reference	Vendor	Description	Amount
PO250247-001	WATCHMEN PATROL	'Professional Security Service	4,237.50
Total Payment Amount			4,237.50
Transmittal Total			4,237.50
Fund Summary:		Fund 01	4,237.50

Transmittal Number: 25000153-0

CL240062-001	SCHOOL SPECIALTY	School Speciality	42.01
CL240062-002	SCHOOL SPECIALTY	School Speciality	445.36
Total Payment Amount			487.37
Transmittal Total			487.37
Fund Summary:		Fund 01	487.37

Transmittal Number: 25000154-0

CL240261-001	REFRIGERATION SUPPLIES DISTRIB	Maintenance Supplies	376.38
CL240261-002	REFRIGERATION SUPPLIES DISTRIB	Maintenance Supplies	4,310.00
CL240261-003	REFRIGERATION SUPPLIES DISTRIB	Maintenance Supplies	74.22
CL240261-004	REFRIGERATION SUPPLIES DISTRIB	Maintenance Supplies	34.14
CL240261-005	REFRIGERATION SUPPLIES DISTRIB	Maintenance Supplies	61.68
Total Payment Amount			4,856.42
Transmittal Total			4,856.42
Fund Summary:		Fund 01	4,856.42

Transmittal Number: 25000155-0

CL240187-001	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: 25000156-0

CL240198-001	J.E. MILLER & ASSOCIATES	Construction Staking Services	2,350.00
Total Payment Amount			2,350.00

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Transmittal Number: 25000156-0

Transmittal Total 2,350.00

Fund Summary: Fund 01 2,350.00

Transmittal Number: 25000157-0

Reference Vendor
 CL240031-001 FAGEN FRIEDMAN & FULFROST LLP

Description	Amount
Legal Services	6,094.50
Total Payment Amount	6,094.50

Transmittal Total 6,094.50

Fund Summary: Fund 01 6,094.50

Transmittal Number: 25000158-0

Reference Vendor
 CL240177-001 HOME DEPOT

Maintenance and repair suppli	1,260.93
Total Payment Amount	1,260.93

Transmittal Total 1,260.93

Fund Summary: Fund 01 1,260.93

Transmittal Number: 25000159-0

Reference Vendor
 CL240222-002 T-MOBILE

Telephone Utilities	1,920.00
Total Payment Amount	1,920.00

Transmittal Total 1,920.00

Fund Summary: Fund 01 1,920.00
 Fund 11 0.00

Transmittal Number: 25000160-0

Reference Vendor
 CL240151-001 PARKHOUSE TIRE INC

Tires	933.54
Total Payment Amount	933.54

Transmittal Total 933.54

Fund Summary: Fund 01 933.54

Transmittal Number: 25000161-0

Reference Vendor
 CL240216-002 CT SALES DISCOUNT AUTO PARTS

Auto repair parts and service	1,630.18
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Transmittal Number: 25000161-0

Total Payment Amount 1,630.18

Transmittal Total 1,630.18

Fund Summary: Fund 01 1,630.18

Transmittal Number: 25000162-0 AUDIT

Reference Vendor
 CL240054-001 ELB US INC

Description	Amount
FIMS Audio / Visual	62,093.07

Total Payment Amount 62,093.07

Transmittal Total 62,093.07

Fund Summary: Fund 01 62,093.07

Transmittal Number: 25000163-0 AUDIT

Reference Vendor
 CL240122-001 ELB US INC

ELB-Boardroom Audio Upgrades	8,855.14
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Total Payment Amount 8,855.14

Transmittal Total 8,855.14

Fund Summary: Fund 01 8,855.14

Transmittal Number: 25000164-0 AUDIT

Reference Vendor
 CL240148-001 ELB US INC

Mimio EDLA Panel-TVIS	6,594.52
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Total Payment Amount 6,594.52

Transmittal Total 6,594.52

Fund Summary: Fund 01 6,594.52

Transmittal Number: 25000165-0 AUDIT

Reference Vendor
 CL240154-001 ELB US INC

Three Mimio Pro Series 75" Int	18,829.87
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Total Payment Amount 18,829.87

Transmittal Total 18,829.87

Fund Summary: Fund 01 18,829.87

Transmittal Number: 25000166-0

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Transmittal Number: 25000166-0

Reference	Vendor	Description	Amount
CL240043-001	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	175.64
Total Payment Amount			175.64
Transmittal Total			175.64
Fund Summary:		Fund 01	175.64

Transmittal Number: 25000167-0

CL240155-003	US BANK/ ACCT# 6746022400	`PARS CONTRIBUTIONS	13.87
Total Payment Amount			13.87
Transmittal Total			13.87
Fund Summary:		Fund 01	13.87

Transmittal Number: 25000168-0 AUDIT

CL240259-001	CARDIO PARTNERS	Stop the Bleed Kits	1,887.78
CL240259-002	CARDIO PARTNERS	Stop the Bleed Kits	13,765.07
CL240259-003	CARDIO PARTNERS	Stop the Bleed Kits	4,851.99
Total Payment Amount			20,504.84
Transmittal Total			20,504.84
Fund Summary:		Fund 01	20,504.84

Transmittal Number: 25000169-0

CL240260-001	PACWEST AIR FILTER	HVAC Filters	2,276.77
CL240260-002	PACWEST AIR FILTER	HVAC Filters	349.32
CL240260-003	PACWEST AIR FILTER	HVAC Filters	1,866.22
CL240260-004	PACWEST AIR FILTER	HVAC Filters	2,334.87
Total Payment Amount			6,827.18
Transmittal Total			6,827.18
Fund Summary:		Fund 01	6,827.18

Transmittal Number: 25000170-0

PO250216-001	DIVERSE NETWORK ASSOCIATES INC	`WeTip Hotline Services	2,779.00
Total Payment Amount			2,779.00

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Transmittal Number: 25000170-0

Transmittal Total 2,779.00

Fund Summary: Fund 01 2,779.00

Transmittal Number: 25000171-0

Reference	Vendor		
PO250329-001	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: 25000172-0

CL240262-001	U.S. BANK CORP. PAYMENT SYSTEM		
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CC M. Cox (Jun. 24)	2,493.07
Total Payment Amount	2,493.07

Transmittal Total 2,493.07

Fund Summary: Fund 01 2,493.07

Transmittal Number: 25000173-0

CL240190-001	SEHI COMPUTER PRODUCTS INC.		
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HP Firefly Laptop	2,241.00
Total Payment Amount	2,241.00

Transmittal Total 2,241.00

Fund Summary: Fund 01 2,241.00

Transmittal Number: 25000174-0

PV250007-001	CIF SOUTHERN SECTION		
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CIF Dues for SVHS All Sports	1,460.00
Total Payment Amount	1,460.00

PV250008-001	CIF STATE OFFICE		
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SVHS 24-25 CIF State Dues	486.08
Total Payment Amount	486.08

Transmittal Total 1,946.08

Fund Summary: Fund 01 1,946.08

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Transmittal Number: 25000175-0

Reference Vendor
 PO250305-001 MOJAVE DESERT AQMD

Description	Amount
`Gasoline Dispensing Fee	844.93
Total Payment Amount	844.93
Transmittal Total	844.93

Fund Summary: Fund 01 844.93

Transmittal Number: 25000176-0

Reference Vendor
 PO250202-001 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: 25000177-0 AUDIT

Reference Vendor
 PO250299-001 IE ALARMS SYSTEMS

`IE Alarm	14,755.20
Total Payment Amount	14,755.20
Transmittal Total	14,755.20

Fund Summary: Fund 01 14,755.20

Transmittal Number: 25000178-0

Reference Vendor
 PO250314-001 APEX EQUIPMENT CO

`Maintenance and repair suppli	105.06
Total Payment Amount	105.06
Transmittal Total	105.06

Fund Summary: Fund 01 105.06

Transmittal Number: 25000179-0

Reference Vendor
 PO250040-001 BEARCOM WIRELESS

Bearcom Radios	1,841.98
Total Payment Amount	1,841.98
Transmittal Total	1,841.98

Fund Summary: Fund 01 1,841.98

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Transmittal Number: 25000180-0

Reference	Vendor	Description	Amount
PO250111-002	J.W. PEPPER & SON INC.	JW Pepper-Band	439.23
PO250111-003	J.W. PEPPER & SON INC.	JW Pepper-Band	296.31
PO250111-004	J.W. PEPPER & SON INC.	JW Pepper-Band	48.49
Total Payment Amount			784.03
Transmittal Total			784.03
Fund Summary: Fund 01			784.03

Transmittal Number: 25000181-0

PO250262-001	PRO-ED	CAS2 Online Scoring & Report	83.00
Total Payment Amount			83.00
Transmittal Total			83.00
Fund Summary: Fund 01			83.00

Transmittal Number: 25000182-0

PO250306-001	ORKIN PEST CONTROL	Pest Control Services	225.99
PO250306-002	ORKIN PEST CONTROL	Pest Control Services	210.99
PO250306-003	ORKIN PEST CONTROL	Pest Control Services	224.99
PO250306-004	ORKIN PEST CONTROL	Pest Control Services	238.99
PO250306-005	ORKIN PEST CONTROL	Pest Control Services	160.99
PO250306-006	ORKIN PEST CONTROL	Pest Control Services	179.99
Total Payment Amount			1,241.94
Transmittal Total			1,241.94
Fund Summary: Fund 01			1,241.94

Transmittal Number: 25000183-0

PO250297-001	HIGH DESERT WILDLIFE CONTROL	Animal Pest Control	3,940.00
Total Payment Amount			3,940.00
Transmittal Total			3,940.00
Fund Summary: Fund 01			3,940.00

Transmittal Number: 25000184-0

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Transmittal Number: 25000184-0

Reference	Vendor	Description	Amount
PO250041-001	REALLY GREAT READING COMPANY	Really Great Reading	2,716.39
Total Payment Amount			2,716.39
Transmittal Total			2,716.39
Fund Summary:		Fund 01	2,716.39

Transmittal Number: 25000185-0

PO250058-001	AMPLIFY	`Amplify	270.00
Total Payment Amount			270.00
Transmittal Total			270.00
Fund Summary:		Fund 01	270.00

Transmittal Number: 25000186-0 AUDIT

PO250062-001	COMMITTEE FOR CHILDREN	`Web License for Yermo	3,930.03
Total Payment Amount			3,930.03
Transmittal Total			3,930.03
Fund Summary:		Fund 01	3,930.03

Transmittal Number: 25000187-0

PO250163-001	LETS GO LEARN INC.	LGL Math Platform	6,975.00
Total Payment Amount			6,975.00
Transmittal Total			6,975.00
Fund Summary:		Fund 01	6,975.00

Transmittal Number: 25000188-0

PO250218-001	ECOS INSTITUTE	`ECOS Institute	959.50
PO250218-002	ECOS INSTITUTE	`ECOS Institute	1,439.25
Total Payment Amount			2,398.75
Transmittal Total			2,398.75
Fund Summary:		Fund 01	2,398.75

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Transmittal Number: 25000189-0

Reference	Vendor	Description	Amount
PO250361-001	BLOCKS	Web License	24,948.00
Total Payment Amount			24,948.00
Transmittal Total			24,948.00
Fund Summary:		Fund 01	24,948.00

Transmittal Number: 25000190-0

CL240256-002	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Jun. 24)	1,451.25
Total Payment Amount			1,451.25
Transmittal Total			1,451.25
Fund Summary:		Fund 01	1,451.25

Transmittal Number: 25000191-0

CL240253-002	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Jun. 24)	12,908.76
Total Payment Amount			12,908.76
Transmittal Total			12,908.76
Fund Summary:		Fund 01	12,908.76

Transmittal Number: 25000192-0 AUDIT

CL240264-001	OLD GROVE ORANGE INC.		4,396.50
Total Payment Amount			4,396.50
Transmittal Total			4,396.50
Fund Summary:		Fund 13	4,396.50

Transmittal Number: 25000193-0

PV250009-001	DIVISION OF STATE ARCHITECT	DSA Plan Check Fees for NSES &	1,805.00
Total Payment Amount			1,805.00
Transmittal Total			1,805.00
Fund Summary:		Fund 01	1,805.00

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Transmittal Number: 25000194-0

Reference	Vendor	Description	Amount
CL240263-001	KAMMIE'S NOTARY	Mobile Notary Service	45.00
		Total Payment Amount	45.00
		Transmittal Total	45.00
	Fund Summary:	Fund 01	45.00

Transmittal Number: 25000195-0

CL240095-001	KONICA MINOLTA BUSINESS SOL.	Copier lease & maintenance ag	15,235.52
		Total Payment Amount	15,235.52
		Transmittal Total	15,235.52
	Fund Summary:	Fund 01	15,235.52

Transmittal Number: 25000196-0

PO250187-001	ACCO BRANDS USA LLC DBA/GBC	Laminator Maint.Agree.	650.90
		Total Payment Amount	650.90
		Transmittal Total	650.90
	Fund Summary:	Fund 01	650.90

Transmittal Number: 25000197-0

PO250077-001	THRESHOLD	Student sign in/out books	394.69
		Total Payment Amount	394.69
		Transmittal Total	394.69
	Fund Summary:	Fund 01	394.69

Transmittal Number: 25000198-0

PO250081-001	JONES SCHOOL SUPPLY CO.INC	Elementary Awards	1,776.94
		Total Payment Amount	1,776.94
		Transmittal Total	1,776.94
	Fund Summary:	Fund 01	1,776.94

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Transmittal Number: 25000200-0

Reference	Vendor	Description	Amount
CL240059-002	JOSTEN'S	`Diploma Covers	16.38
Total Payment Amount			16.38
Transmittal Total			16.38
Fund Summary:		Fund 01	16.38

Transmittal Number: 25000201-0

PO250088-001	COMPLETE BUSINESS SYSTEMS	`COMPLETE BUSINESS SYSTEMS	1,295.00
Total Payment Amount			1,295.00
Transmittal Total			1,295.00
Fund Summary:		Fund 01	1,295.00

Transmittal Number: 25000202-0

PO250380-001	MARENEM, INC.	Secret Stories-Packer	71.50
Total Payment Amount			71.50
Transmittal Total			71.50
Fund Summary:		Fund 01	71.50

Transmittal Number: 25000203-0

PO250174-001	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	11,822.38
PO250176-001	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	471.61
PO250177-001	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	10,718.84
PO250177-002	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	31.96
PO250177-003	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	6,331.60
Total Payment Amount			29,376.39
Transmittal Total			29,376.39
Fund Summary:		Fund 01	29,376.39

Transmittal Number: 25000204-0

PO250056-001	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maintenance Agreeeme	599.64
Total Payment Amount			599.64

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Transmittal Number: 25000204-0

Transmittal Total 599.64

Fund Summary: Fund 01 599.64

Transmittal Number: 25000205-0

Reference	Vendor	Description	Amount
PO250138-001	ROLLING HILLS PUBLISHING	`Online Program	1,500.00
Total Payment Amount			1,500.00

Transmittal Total 1,500.00

Fund Summary: Fund 01 1,500.00

Transmittal Number: 25000206-0

PO250220-001	FEDERAL EXPRESS	`Overnight postage	53.87
Total Payment Amount			53.87

Transmittal Total 53.87

Fund Summary: Fund 01 53.87

Transmittal Number: 25000207-0

PO250276-001	MAITHRI WEERASINGHE MD INC	`Contracted Services	520.00
Total Payment Amount			520.00

Transmittal Total 520.00

Fund Summary: Fund 01 520.00

Transmittal Number: 25000208-0 AUDIT

CL240265-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Jun. 24)	6,069.09
Total Payment Amount			6,069.09

Transmittal Total 6,069.09

Fund Summary: Fund 01 4,696.29
 Fund 11 1,372.80

Transmittal Number: 25000209-0

PV250010-001	CUEVAS, JUAN	J. Cuevas Work Boots Reimb.	183.12
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Transmittal Number: 25000209-0

Total Payment Amount 183.12

Transmittal Total 183.12

Fund Summary: Fund 01 183.12

Transmittal Number: 25000210-0

Reference	Vendor	Description	Amount
PO250033-001	POWERSCHOOL HOLDINGS LLC	`PORTFOLIO REQUIREMENTS FOR GR	1,213.38
Total Payment Amount			1,213.38

Transmittal Total 1,213.38

Fund Summary: Fund 01 1,213.38

Transmittal Number: 25000211-0

PO250354-001	FRONTIER	`Frontier Internet Service	374.95
PO250354-002	FRONTIER	`Frontier Internet Service	375.05
PO250354-003	FRONTIER	`Frontier Internet Service	413.03
Total Payment Amount			1,163.03

Transmittal Total 1,163.03

Fund Summary: Fund 01 1,163.03

Transmittal Number: 25000212-0

PO250140-001	TOUCHLINE SOFTWARE INC	`Online license renewal for Wo	475.00
Total Payment Amount			475.00

Transmittal Total 475.00

Fund Summary: Fund 01 475.00

Transmittal Number: 25000213-0

PO250170-001	MASTER'S COFFEE AND WATER SVS	`H2O-LES	19.40
Total Payment Amount			19.40

Transmittal Total 19.40

Fund Summary: Fund 01 19.40

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Transmittal Number: 25000214-0

Reference	Vendor	Description	Amount
PO250193-001	KELLY SPICERS INC	`Open PO, Paper	805.37
Total Payment Amount			805.37
Transmittal Total			805.37
Fund Summary:		Fund 01	805.37

Transmittal Number: 25000215-0

PO250157-001	COMPUTYPE, INC	Computype-Library Labels	733.44
Total Payment Amount			733.44
Transmittal Total			733.44
Fund Summary:		Fund 01	733.44

Transmittal Number: 25000216-0

PO250306-007	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: 25000217-0

CL240209-003	KCE CHAMPIONS LLC	Extended Learning Opportunites	44,370.00
Total Payment Amount			44,370.00
Transmittal Total			44,370.00
Fund Summary:		Fund 01	44,370.00

Transmittal Number: 25000218-0

PO250279-001	SAN JOAQUIN COUNTY OE	`EdJoin service	800.00
Total Payment Amount			800.00
Transmittal Total			800.00
Fund Summary:		Fund 01	800.00

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Transmittal Number: 25000219-0

Reference	Vendor	Description	Amount
PO250398-001	FOUNDATION FOR EDUCATIONAL	2024-25 School Business Academ	1,749.00
Total Payment Amount			1,749.00
Transmittal Total			1,749.00
Fund Summary: Fund 01			1,749.00

Transmittal Number: 25000220-0

CL240087-001	SPORTDECALS INC.	Sport Decals	2,585.38
Total Payment Amount			2,585.38
Transmittal Total			2,585.38
Fund Summary: Fund 01			2,585.38

Transmittal Number: 25000221-0

PV250011-001	SCR /SOUTHERN CA RELIEF	24/25 SAFER Aggregate Funding	3,408.00
Total Payment Amount			3,408.00
Transmittal Total			3,408.00
Fund Summary: Fund 01			3,408.00

Transmittal Number: 25000222-0

PO250028-001	SBCSBA	Membership	200.00
Total Payment Amount			200.00
Transmittal Total			200.00
Fund Summary: Fund 01			200.00

Transmittal Number: 25000223-0

PO250034-001	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN PO - Office/Inst. suppli	92.14
PO250034-002	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN PO - Office/Inst. suppli	59.41
PO250034-003	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN PO - Office/Inst. suppli	5.18
Total Payment Amount			156.73
Transmittal Total			156.73

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Transmittal Number: 25000223-0

Fund Summary: Fund 01 156.73

Transmittal Number: 25000224-0

Reference Vendor
 PO250176-002 SOUTHERN CALIFORNIA EDISON

Description	Amount
`Electricity - High School	20,240.60
Total Payment Amount	20,240.60

Transmittal Total 20,240.60

Fund Summary: Fund 01 20,240.60

Transmittal Number: 25000225-0

PO250206-001 SAN BERNARDINO COUNTY

`Solid Waste Disposal	26.91
Total Payment Amount	26.91

Transmittal Total 26.91

Fund Summary: Fund 01 26.91

Transmittal Number: 25000226-0

PO250243-002 PIPS

`Workers comp.	37,719.08
Total Payment Amount	37,719.08

Transmittal Total 37,719.08

Fund Summary: Fund 01 37,719.08

Transmittal Number: 25000228-0

PV250012-001 RUBY KAHORY MENNECKE

Teacher Residency Program-Jul.	4,000.00
Total Payment Amount	4,000.00

PV250013-001 STACY JAIME

Teacher Residency Program-Jul.	4,000.00
Total Payment Amount	4,000.00

Transmittal Total 8,000.00

Fund Summary: Fund 01 8,000.00

Transmittal Number: 25000229-0

CL240266-001 NAJERA, JESSE

J. Najera Uber Reimb. (MISA Co	30.95
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Transmittal Number: 25000229-0

Total Payment Amount 30.95

Transmittal Total 30.95

Fund Summary: Fund 01 30.95

Transmittal Number: 25000230-0

Reference Vendor
 CL240267-001 RIGDON, CHERI

Description Amount

C. Rigdon Misc. Reimb. (Ratlif 263.90

Total Payment Amount 263.90

Transmittal Total 263.90

Fund Summary: Fund 01 263.90

Transmittal Number: 25000231-0

CL240268-001 HAZMAT TSDF INC

SVHS Hazmat Recycling 1,638.00

Total Payment Amount 1,638.00

Transmittal Total 1,638.00

Fund Summary: Fund 01 1,638.00

Transmittal Number: 25000232-0 AUDIT

CL240207-002 FIRST STUDENT INC

Student Transportation 66,253.51

Total Payment Amount 66,253.51

Transmittal Total 66,253.51

Fund Summary: Fund 01 66,253.51

Transmittal Number: 25000233-0

PO250093-001 SCHOOL SPECIALTY

Admit Slip Books for Record & 28.70

Total Payment Amount 28.70

Transmittal Total 28.70

Fund Summary: Fund 01 28.70

Transmittal Number: 25000234-0

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Transmittal Number: 25000234-0

Reference	Vendor	Description	Amount
PO250251-002	CALIFORNIA'S VALUED TRUST	Insurance	150,110.00
Total Payment Amount			150,110.00
Transmittal Total			150,110.00
Fund Summary:		Fund 01	150,110.00

Transmittal Number: 25000235-0

PV250014-001	DIVISION OF STATE ARCHITECT	DSA Plan Check Fees for NSES P	885.00
PV250015-001	DIVISION OF STATE ARCHITECT	DSA Plan Check Fees for LES PI	920.00
Total Payment Amount			1,805.00
Transmittal Total			1,805.00
Fund Summary:		Fund 01	1,805.00

Transmittal Number: 25000236-0

CL240271-001	CDE CASHIERS OFFICE		1,177.80
Total Payment Amount			1,177.80
Transmittal Total			1,177.80
Fund Summary:		Fund 13	1,177.80

Transmittal Number: 25000237-0 AUDIT

CL240273-001	P&R PAPER		3,811.95
Total Payment Amount			3,811.95
Transmittal Total			3,811.95
Fund Summary:		Fund 13	3,811.95

Transmittal Number: 25000238-0

CL240274-001	U.S. BANK CORP. PAYMENT SYSTEM		1,558.72
Total Payment Amount			1,558.72
Transmittal Total			1,558.72
Fund Summary:		Fund 13	1,558.72

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Transmittal Number: 25000239-0

Reference	Vendor	Description	Amount
CL240275-001	U.S. BANK CORP. PAYMENT SYSTEM		143.68
Total Payment Amount			143.68
Transmittal Total			143.68
Fund Summary:		Fund 13	143.68

Transmittal Number: 25000240-0

PV250016-001	ZAPATA, JOSE	J. Zapata Work Boots Reimb.	76.11
Total Payment Amount			76.11
Transmittal Total			76.11
Fund Summary:		Fund 01	76.11

Transmittal Number: 25000241-0

CL240276-001	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	8,740.00
Total Payment Amount			8,740.00
Transmittal Total			8,740.00
Fund Summary:		Fund 01	8,740.00

Transmittal Number: 25000242-0

CL240044-001	SIGLER WHOLESALE DISTRIBUTORS	`Maintenance Supplies	290.58
Total Payment Amount			290.58
Transmittal Total			290.58
Fund Summary:		Fund 01	290.58

Transmittal Number: 25000243-0 AUDIT

PO250296-001	HI DESERT FIRE PROTECTION	`Service	1,207.39
PO250296-002	HI DESERT FIRE PROTECTION	`Service	140.00
PO250296-003	HI DESERT FIRE PROTECTION	`Service	411.00
PO250296-004	HI DESERT FIRE PROTECTION	`Service	1,585.65
PO250296-005	HI DESERT FIRE PROTECTION	`Service	1,021.82
PO250296-006	HI DESERT FIRE PROTECTION	`Service	397.00
PO250296-007	HI DESERT FIRE PROTECTION	`Service	589.00

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Transmittal Number: 25000243-0 AUDIT

Reference	Vendor	Description	Amount
PO250296-008	HI DESERT FIRE PROTECTION	`Service	905.35
PO250296-009	HI DESERT FIRE PROTECTION	`Service	588.00
Total Payment Amount			6,845.21
Transmittal Total			6,845.21
Fund Summary:		Fund 01	6,845.21

Transmittal Number: 25000244-0

PO250314-002	APEX EQUIPMENT CO	`Maintenance and repair suppli	207.00
PO250314-003	APEX EQUIPMENT CO	`Maintenance and repair suppli	227.99
Total Payment Amount			434.99
Transmittal Total			434.99
Fund Summary:		Fund 01	434.99

Transmittal Number: 25000245-0

PO250240-001	VEOLIA ES TECHNICAL SOLUTIONS	`Medical Waste Disposal	328.55
Total Payment Amount			328.55
Transmittal Total			328.55
Fund Summary:		Fund 01	328.55

Transmittal Number: 25000246-0

PO250144-001	ORIEP GROUP	`Printing Services for shirts	2,008.93
Total Payment Amount			2,008.93
Transmittal Total			2,008.93
Fund Summary:		Fund 01	2,008.93

Transmittal Number: 25000247-0

PO250292-001	DESERT SERVICE STATION MAINT.	`Fuel Pump Service and Repairs	200.00
Total Payment Amount			200.00
Transmittal Total			200.00

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Transmittal Number: 25000247-0

Fund Summary: Fund 01 200.00

Transmittal Number: 25000248-0

Reference	Vendor	Description	Amount
PO250319-001	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-002	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-003	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-004	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-005	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-006	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-007	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-008	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
PO250319-009	CERTIFIED AUTO REPAIR	`Smog certifications for distr	54.75
Total Payment Amount			492.75
Transmittal Total			492.75

Fund Summary: Fund 01 492.75

Transmittal Number: 25000249-0 AUDIT

PO250391-001	HIGH DESERT REFRIGERATION	Walkin Cooler/Freezer Repair S	28,915.00
Total Payment Amount			28,915.00
Transmittal Total			28,915.00

Fund Summary: Fund 01 28,915.00

Transmittal Number: 25000250-0

PO250276-002	MAITHRI WEERASINGHE MD INC	`Contracted Services	215.00
Total Payment Amount			215.00
Transmittal Total			215.00

Fund Summary: Fund 01 215.00

Transmittal Number: 25000251-0

CL240277-001	SOUTHWEST SCHOOL & OFFICE SUP.	Southwest Schools Re-Issue (24	764.97
Total Payment Amount			764.97
Transmittal Total			764.97

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Transmittal Number: 25000251-0

Fund Summary: Fund 01 764.97

Transmittal Number: 25000252-0

Reference Vendor
 CL240278-001 LIMINEX INC.

Description	Amount
Pear Deck Platform	1,981.00
Total Payment Amount	1,981.00

Transmittal Total 1,981.00

Fund Summary: Fund 01 1,981.00

Transmittal Number: 25000253-0

PO250387-001 SHERMAN GARNETT & ASSOCIATES

2024 Edition-Guidelines on Dis	109.89
Total Payment Amount	109.89

Transmittal Total 109.89

Fund Summary: Fund 01 109.89

Transmittal Number: 25000254-0

PO250057-001 ACCO BRANDS USA LLC DBA/GBC

`OPEN PO for laminating film	454.04
Total Payment Amount	454.04

Transmittal Total 454.04

Fund Summary: Fund 01 454.04

Transmittal Number: 25000255-0

PO250173-001 SOUTHERN CALIFORNIA EDISON
 PO250173-002 SOUTHERN CALIFORNIA EDISON
 PO250173-003 SOUTHERN CALIFORNIA EDISON
 PO250173-004 SOUTHERN CALIFORNIA EDISON
 PO250175-001 SOUTHERN CALIFORNIA EDISON

`Electricity - AEC	37.27
`Electricity - AEC	388.70
`Electricity - AEC	263.33
`Electricity - AEC	5,515.42
`Electricity for Newberry	10,822.74
Total Payment Amount	17,027.46

Transmittal Total 17,027.46

Fund Summary: Fund 01 17,027.46

Transmittal Number: 25000256-0

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Transmittal Number: 25000256-0

Reference	Vendor	Description	Amount
PO250306-008	ORKIN PEST CONTROL	`Pest Control Services	193.99
Total Payment Amount			193.99
Transmittal Total			193.99
Fund Summary:		Fund 01	193.99

Transmittal Number: 25000257-0

PV250017-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (Resource	85.89
Total Payment Amount			85.89
Transmittal Total			85.89
Fund Summary:		Fund 01	85.89

Transmittal Number: 25000258-0

PO250182-001	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal-AEC	546.46
Total Payment Amount			546.46
PO250183-001	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	788.77
PO250184-001	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	3,576.43
PO250185-001	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	2,242.51
Total Payment Amount			6,607.71
Transmittal Total			7,154.17
Fund Summary:		Fund 01	7,154.17

Transmittal Number: 25000259-0

PO250041-002	REALLY GREAT READING COMPANY	Really Great Reading	25.86
Total Payment Amount			25.86
Transmittal Total			25.86
Fund Summary:		Fund 01	25.86

Transmittal Number: 25000260-0

PO250376-001	SHI	`Quest Software-KACE Systems	20,286.74
Total Payment Amount			20,286.74

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Transmittal Number: 25000260-0

Transmittal Total 20,286.74

Fund Summary: Fund 01 20,286.74

Transmittal Number: 25000261-0

Reference Vendor
 PO250306-009 ORKIN PEST CONTROL

Description	Amount
`Pest Control Services	243.99
Total Payment Amount	243.99

Transmittal Total 243.99

Fund Summary: Fund 01 243.99

Transmittal Number: 25000262-0 AUDIT

PO250410-001 SMARTPASS INC.

Smart Pass-Hall Pass Standard	3,022.14
Total Payment Amount	3,022.14

Transmittal Total 3,022.14

Fund Summary: Fund 01 3,022.14

Transmittal Number: 25000263-0 AUDIT

PO250191-001 EDMENTUM INC.

`Edmentum-EdOptions Academy En	50,000.00
Total Payment Amount	50,000.00

Transmittal Total 50,000.00

Fund Summary: Fund 01 50,000.00

Transmittal Number: 25000264-0

PO250247-002 WATCHMEN PATROL

`Professional Security Service	4,150.00
Total Payment Amount	4,150.00

Transmittal Total 4,150.00

Fund Summary: Fund 01 4,150.00

Transmittal Number: 25000265-0

PV250018-001 DIVISION OF STATE ARCHITECT

DSA Plan Check Fees for NSES P	885.00
Total Payment Amount	885.00

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Transmittal Number: 25000265-0

Transmittal Total 885.00

Fund Summary: Fund 01 885.00

Transmittal Number: 25000266-0

Reference	Vendor	Description	Amount
PV250019-001	DIVISION OF STATE ARCHITECT	DSA Plan Check Fees for LES PI	920.00
Total Payment Amount			920.00

Transmittal Total 920.00

Fund Summary: Fund 01 920.00

Transmittal Number: 25000267-0

CL240279-001	SOUTHWEST GAS CORPORATION	`Gas - Yermo	44.32
CL240280-001	SOUTHWEST GAS CORPORATION	`Gas-SVHS	179.40
CL240281-001	SOUTHWEST GAS CORPORATION	`Gas - DO	11.00
CL240281-002	SOUTHWEST GAS CORPORATION	`Gas - DO	26.79
Total Payment Amount			261.51

Transmittal Total 261.51

Fund Summary: Fund 01 261.51

Transmittal Number: 25000268-0

PO250223-001	LOURDES MARIN-NAVARETTE	`Contracted Services	690.00
Total Payment Amount			690.00

Transmittal Total 690.00

Fund Summary: Fund 01 690.00

Transmittal Number: 25000269-0

PO250076-001	WEST MUSIC COMPANY INC	West Music-Band	165.90
PO250076-002	WEST MUSIC COMPANY INC	West Music-Band	591.16
Total Payment Amount			757.06

Transmittal Total 757.06

Fund Summary: Fund 01 757.06

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Transmittal Number: 25000270-0

Reference	Vendor	Description	Amount
PO250110-001	TFD SUPPLIES	TFD Headphones	328.65
Total Payment Amount			328.65
Transmittal Total			328.65
Fund Summary:		Fund 01	328.65

Transmittal Number: 25000271-0

PO250270-001	BIDDLE CONSULTING GROUP INC.	Annual Software Renewal	2,970.00
Total Payment Amount			2,970.00
Transmittal Total			2,970.00
Fund Summary:		Fund 01	2,970.00

Transmittal Number: 25000272-0

PO250276-003	MAITHRI WEERASINGHE MD INC	Contracted Services	465.00
Total Payment Amount			465.00
Transmittal Total			465.00
Fund Summary:		Fund 01	465.00

Transmittal Number: 25000273-0 AUDIT

CL240254-002	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Jun, 24)	5,703.50
Total Payment Amount			5,703.50
Transmittal Total			5,703.50
Fund Summary:		Fund 01	5,703.50

Transmittal Number: 25000274-0 AUDIT

CL240282-001	MAXSCHOLAR LLC	Three Day Orton-Gillingham Tra	20,625.00
Total Payment Amount			20,625.00
Transmittal Total			20,625.00
Fund Summary:		Fund 01	20,625.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/13/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25000275-0

Reference	Vendor	Description	Amount
CL240283-001	U.S. TREASURY	Ft. Irwin Utilities	123,301.43
Total Payment Amount			123,301.43
Transmittal Total			123,301.43
Fund Summary:		Fund 01	123,301.43

Transmittal Number: 25000276-0

PO250020-001	CAFIS CALIFORNIA ASSOC OF	Membership	400.00
Total Payment Amount			400.00
Transmittal Total			400.00
Fund Summary:		Fund 01	400.00

Transmittal Number: 25000277-0 AUDIT

PO250261-002	PRESENCELEARNING	Services for Speech Lang Path	5,700.00
Total Payment Amount			5,700.00
Transmittal Total			5,700.00
Fund Summary:		Fund 01	5,700.00

Transmittal Number: 25000278-0

PO250413-001	DIFFIT INC.	Diffit District License	3,400.00
Total Payment Amount			3,400.00
Transmittal Total			3,400.00
Fund Summary:		Fund 01	3,400.00

Payment Count:	196	Transmittal Count:	274	Grand Total:	3,063,396.72
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 08/13/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

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