

**ENCORE JUNIOR/SENIOR HIGH SCHOOL - HESPERIA
WARRANT REGISTER: April 2021**

Check Number	Check Date	School	Payee	Sum of Amount
0421-002	4/12/2021	Hesperia	AT&T	\$0.00
0421-208	4/1/2021	Hesperia	TEQlease, Inc.	\$4,237.53
0421-209	4/12/2021	Hesperia	Wells Fargo Bank Service Fee	\$392.52
69383	4/2/2021	Hesperia	APEX Rentals	\$34.12
69384	4/2/2021	Hesperia	AT&T	\$64.41
69385	4/2/2021	Hesperia	Bell Mountain Enterprise, Inc. dba Hi Desert Alarm	\$350.00
69386	4/2/2021	Hesperia	Big West Insurance Agency	\$6,330.00
69387	4/2/2021	Hesperia	Car Clinic Inc.	\$79.25
69388	4/2/2021	Hesperia	City of Hesperia	\$2,977.34
69389	4/2/2021	Hesperia	Delta Managed Solutions, Inc.	\$24,721.00
69390	4/2/2021	Hesperia	Delta Managed Solutions, Inc.	\$24,716.00
69391	4/2/2021	Hesperia	Encore ASB Hesperia	\$6,056.62
69392	4/2/2021	Hesperia	FedEx	\$138.75
69393	4/2/2021	Hesperia	Fresno County Superintendent of Schools/Cyber High Program	\$5,763.00
69394	4/2/2021	Hesperia	FRESH START MEALS, INC.	\$1,872.00
69395	4/2/2021	Hesperia	Hesperia Unified School District	\$2.80
69396	4/2/2021	Hesperia	Honors Graduation	\$639.00
69397	4/2/2021	Hesperia	Klinedinst PC	\$6,836.85
69398	4/2/2021	Hesperia	Madrooster.com	\$47.47
69399	4/2/2021	Hesperia	Measure Education Inc.	\$1,928.88
69400	4/2/2021	Hesperia	Monoprice Inc.	\$239.58
69401	4/2/2021	Hesperia	MVN - Motor Vehicle Network	\$750.00
69402	4/2/2021	Hesperia	Navitas Credit Corp.	\$371.19
69403	4/2/2021	Hesperia	Nigro & Nigro	\$6,145.00
69404	4/2/2021	Hesperia	PayFlex Systems USA, Inc.	\$150.00
69405	4/2/2021	Hesperia	Purchase Power	\$212.83
69406	4/2/2021	Hesperia	Purchase Power	\$624.34
69407	4/2/2021	Hesperia	Quill Corporation	\$2,147.49
69408	4/2/2021	Hesperia	Republic Master Chefs	\$166.49
69409	4/2/2021	Hesperia	Rimrock Telecom Services	\$200.00
69412	4/2/2021	Hesperia	San Bernardino & Riverside Counties Fire Equipment	\$928.25
69413	4/2/2021	Hesperia	San Joaquin County Office of Education	\$750.00
69414	4/2/2021	Hesperia	Schola	\$10,000.00
69415	4/2/2021	Hesperia	Southern California Edison	\$4,197.87
69416	4/2/2021	Hesperia	Southwest Gas Corporation	\$1,511.03
69417	4/2/2021	Hesperia	Sprint	\$868.26
69418	4/2/2021	Hesperia	Staples Technology Solutions	\$277.61
69419	4/2/2021	Hesperia	Terminix International Company	\$226.00
69421	4/2/2021	Hesperia	US Premium Finance	\$6,712.64
69422	4/2/2021	Hesperia	US Premium Finance	\$5,991.35
69423	4/2/2021	Hesperia	US Premium Finance	\$1,765.35
69424	4/2/2021	Hesperia	Verizon	\$2,006.26
69425	4/2/2021	Hesperia	Western NRG, Inc.	\$270.00
69426	4/2/2021	Hesperia	Young, Minney & Corr, LLP	\$2,862.50
69427	4/2/2021	Hesperia	City of Hesperia	\$98.00
69431	4/9/2021	Hesperia	ZOOM VIDEO COMMUNICATIONS, INC	\$7,650.00
69432	4/13/2021	Hesperia	BROADCAST VIDEO SOLUTIONS	\$2,700.00
69433	4/14/2021	Hesperia	Key Charter Advisors, LLC	\$8,702.50
69434	4/14/2021	Hesperia	Dolphin Entertainment - VXP	\$11,636.52
69437	4/22/2021	Hesperia	Big West Insurance Agency	\$16,627.00
69438	4/22/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$6,667.64
69439	4/22/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$2,240.99
69440	4/22/2021	Hesperia	US Premium Finance	\$335.63
69441	4/22/2021	Hesperia	US Premium Finance	\$99.06
69444	4/23/2021	Hesperia	Alissa Roseborough dba AR Photography	\$1,881.25
69445	4/23/2021	Hesperia	Amazon Capital Services, Inc.	\$1,567.68
69446	4/23/2021	Hesperia	Amazon Capital Services, Inc.	\$1,888.65
69448	4/23/2021	Hesperia	AT&T Mobility	\$455.88
69449	4/23/2021	Hesperia	AT&T Mobility	\$1,522.90
69450	4/23/2021	Hesperia	BROADCAST VIDEO SOLUTIONS	\$2,700.00
69451	4/23/2021	Hesperia	Denise Griffin	\$221.32
69452	4/23/2021	Hesperia	Encore ASB Hesperia	\$2,581.73
69453	4/23/2021	Hesperia	GC Pivotal LLC	\$182.10
69454	4/23/2021	Hesperia	Language Training Center Inc.	\$28.71
69455	4/23/2021	Hesperia	Lillian Martinez	\$91.75
69456	4/23/2021	Hesperia	Measure Education Inc.	\$1,928.88

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69457	4/23/2021	Hesperia	Pitney Bowes Global Financial Services LLC	\$948.23
69458	4/23/2021	Hesperia	Purchase Power	\$1,192.81
69460	4/23/2021	Hesperia	Weissman	\$1,609.64
69461	4/23/2021	Hesperia	Young, Minney & Corr, LLP	\$5,807.00
69467	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69468	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69469	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69470	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69471	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69472	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69473	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69474	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69475	4/29/2021	Hesperia	Commission on Teacher Credentialing	\$100.00
69476	4/29/2021	Hesperia	Jayleen Hill	\$400.11
69477	4/29/2021	Hesperia	Navitas Credit Corp.	\$371.19
Grand Total				\$219,598.75