

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

Check Number	Check Date	School	Payee	Sum of Amount
0521-201	5/3/2021	Hesperia	TEQlease, Inc.	\$4,237.53
0521-202	5/11/2021	Hesperia	Wells Fargo Bank Service Fee	\$306.49
69479	5/4/2021	Hesperia	Denise Griffin	\$221.32
69480	5/4/2021	Hesperia	Friesens Corporation	\$20,680.31
69483	5/14/2021	Hesperia	Advance Disposal Co.	\$2,408.58
69484	5/14/2021	Hesperia	AK ELECTRICAL SERVICES	\$4,688.00
69485	5/14/2021	Hesperia	Amazon Capital Services, Inc.	\$94.81
69486	5/14/2021	Hesperia	Amazon Capital Services, Inc.	\$1,714.44
69487	5/14/2021	Hesperia	Amazon Capital Services, Inc.	\$416.88
69488	5/14/2021	Hesperia	Amazon Capital Services, Inc.	\$1,419.94
69489	5/14/2021	Hesperia	Amazon Capital Services, Inc.	\$5,456.10
69490	5/14/2021	Hesperia	Amazon Capital Services, Inc.	\$1,367.62
69491	5/14/2021	Hesperia	Amazon Capital Services, Inc.	\$941.97
69492	5/14/2021	Hesperia	American Red Cross Health & Safety Services	\$944.00
69493	5/14/2021	Hesperia	APEX Rentals	\$17.06
69494	5/14/2021	Hesperia	AT&T	\$202.45
69495	5/14/2021	Hesperia	AT&T	\$27.04
69496	5/14/2021	Hesperia	AT&T Mobility	\$1,982.42
69497	5/14/2021	Hesperia	Bernice M. Swingle	\$102.50
69498	5/14/2021	Hesperia	Big West Insurance Agency	\$7,700.00
69499	5/14/2021	Hesperia	Big West Insurance Agency	\$5,280.00
69500	5/14/2021	Hesperia	Brandon Hill	\$88.60
69501	5/14/2021	Hesperia	BROADCAST VIDEO SOLUTIONS	\$2,700.00
69502	5/14/2021	Hesperia	CA Charter Schools Conference	\$1,000.00
69503	5/14/2021	Hesperia	California Charter Schools Assoc	\$8,500.00
69504	5/14/2021	Hesperia	Charter Schools Development Center	\$2,553.00
69505	5/14/2021	Hesperia	Cintas	\$939.87
69506	5/14/2021	Hesperia	City of Hesperia	\$2,968.63
69507	5/14/2021	Hesperia	College Board- Preparate 2021	\$250.00
69508	5/14/2021	Hesperia	Guard Dog Storage of Hesperia LLC	\$582.00
69509	5/14/2021	Hesperia	Delta Managed Solutions, Inc.	\$24,721.00
69510	5/14/2021	Hesperia	DocuSign Inc.	\$1,716.80
69511	5/14/2021	Hesperia	Ebmeyer Charter	\$1,145.00
69512	5/14/2021	Hesperia	Encore ASB Hesperia	\$28,035.81
69513	5/14/2021	Hesperia	FedEx	\$139.05
69514	5/14/2021	Hesperia	FRESH START MEALS, INC.	\$13,111.70
69515	5/14/2021	Hesperia	Frontier	\$13,220.00
69516	5/14/2021	Hesperia	Frontier	\$169.31
69517	5/14/2021	Hesperia	Frontier	\$136.12
69518	5/14/2021	Hesperia	Frontier	\$119.23
69519	5/14/2021	Hesperia	Gray Step Software, Inc	\$799.00
69520	5/14/2021	Hesperia	GreatAmerica Financial Services	\$2,087.22
69521	5/14/2021	Hesperia	Green Comfort	\$14,358.97
69522	5/14/2021	Hesperia	GC Pivotal LLC	\$546.20
69523	5/14/2021	Hesperia	H&R BLOCK	\$650.00
69524	5/14/2021	Hesperia	Hesperia Unified School District	\$1,463.30
69525	5/14/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$6,667.64
69526	5/14/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$2,149.28
69527	5/14/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$2,434.09
69528	5/14/2021	Hesperia	Jayleen Hill	\$266.40
69529	5/14/2021	Hesperia	Julia Dolf	\$67.25
69530	5/14/2021	Hesperia	Kathy Staley	\$38.00
69531	5/14/2021	Hesperia	Klinedinst PC	\$31,418.09
69532	5/14/2021	Hesperia	Kyle Barkdull	\$6.43
69533	5/14/2021	Hesperia	Language Training Center Inc.	\$19.80
69534	5/14/2021	Hesperia	Leonardo C. Rivera	\$600.00
69535	5/14/2021	Hesperia	Measure Education Inc.	\$5,786.64
69536	5/14/2021	Hesperia	Mission Water Company	\$1,494.22
69537	5/14/2021	Hesperia	Monoprice Inc.	\$54.18
69539	5/14/2021	Hesperia	Navitas Credit Corp.	\$371.19
69540	5/14/2021	Hesperia	National CineMedia, LLC	\$2,032.05
69541	5/14/2021	Hesperia	Nuso, LLC	\$556.65
69542	5/14/2021	Hesperia	NWEA	\$11,867.50
69543	5/14/2021	Hesperia	PayFlex Systems USA, Inc.	\$300.00
69544	5/14/2021	Hesperia	Pitney Bowes Global Financial Services LLC	\$1,904.07
69545	5/14/2021	Hesperia	PresenceLearning, Inc.	\$23,849.46

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69546	5/14/2021	Hesperia	PSAT/NMSQT	\$4,684.80
69547	5/14/2021	Hesperia	Purchase Power	\$566.55
69548	5/14/2021	Hesperia	Quill Corporation	\$3,141.67
69549	5/14/2021	Hesperia	Remind101, INC	\$3,344.00
69550	5/14/2021	Hesperia	Republic Master Chefs	\$141.49
69551	5/14/2021	Hesperia	Riverside County Office of Education	\$4,400.00
69552	5/14/2021	Hesperia	San Bernardino & Riverside Counties Fire Equipment	\$2,450.23
69553	5/14/2021	Hesperia	San Bernardino Co Superintendent of Schools	\$700.00
69554	5/14/2021	Hesperia	Small School Districts Association	\$1,850.00
69555	5/14/2021	Hesperia	SOS Survival Products	\$12,156.79
69556	5/14/2021	Hesperia	Southern California Edison	\$25,240.57
69557	5/14/2021	Hesperia	Southwest Gas Corporation	\$21,128.09
69558	5/14/2021	Hesperia	Sprint	\$855.17
69559	5/14/2021	Hesperia	Staples Technology Solutions	\$3.72
69560	5/14/2021	Hesperia	Terminix International Company	\$231.00
69561	5/14/2021	Hesperia	The CLM Group, Inc.	\$898.00
69562	5/14/2021	Hesperia	Timepayment Corp	\$30.42
69563	5/14/2021	Hesperia	Toyota Financial Services	\$5,561.30
69564	5/14/2021	Hesperia	ULINE	\$142.83
69565	5/14/2021	Hesperia	US Premium Finance	\$7,048.27
69566	5/14/2021	Hesperia	US Premium Finance	\$5,991.35
69567	5/14/2021	Hesperia	US Premium Finance	\$1,696.29
69568	5/14/2021	Hesperia	Verizon	\$1,832.28
69569	5/14/2021	Hesperia	Weissman	\$456.71
69570	5/14/2021	Hesperia	Western NRG, Inc.	\$270.00
69571	5/14/2021	Hesperia	Yarjianian & Associates	\$4,000.00
69572	5/14/2021	Hesperia	Young, Minney & Corr, LLP	\$25,145.50
69578	5/27/2021	Hesperia	Sharp International	\$3,385.41
69584	5/28/2021	Hesperia	Chad Watkins	\$381.86
69585	5/28/2021	Hesperia	Maxine Faler	\$19.72
69873	5/19/2021	Hesperia	Fresno County Superintendent of Schools/Cyber High Program	\$47.18
69875	5/19/2021	Hesperia	WCIS Inc	\$2,620.60
Grand Total				\$414,515.01