

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

Check Number	Check Date	School	Payee	Sum of Amount
0621-202	6/25/2021	Hesperia	Internal Revenue Service - US Treasury	\$178.29
0621-203	6/1/2021	Hesperia	TEQlease, Inc.	\$4,237.53
0621-204	6/11/2021	Hesperia	Wells Fargo Bank Service Fee	\$403.94
2238	6/4/2021	Hesperia	Jayleen Hill	\$150.00
2239	6/4/2021	Hesperia	Andrew Jacob Miles	\$150.00
2242	6/4/2021	Hesperia	Taylor Miles	\$150.00
2243	6/4/2021	Hesperia	Brandon Hill	\$150.00
2244	6/4/2021	Hesperia	Denise Griffin	\$150.00
2245	6/4/2021	Hesperia	John Griffin	\$150.00
68571	6/28/2021	Hesperia	Dylan Zamanis	(\$21.34)
69025	6/28/2021	Hesperia	Dylan Zamanis	(\$67.01)
69038	6/28/2021	Hesperia	Kelsey White	(\$14.68)
69587	6/2/2021	Hesperia	Gaines & Gaines, APLC, Client's Trust Account	\$62,500.00
69588	6/7/2021	Hesperia	Kristina Craig	\$176.00
69589	6/7/2021	Hesperia	Loretta Henson	\$220.25
69591	6/9/2021	Hesperia	BROADCAST VIDEO SOLUTIONS	\$2,850.00
69594	6/11/2021	Hesperia	Megan C James	\$1,545.71
69595	6/14/2021	Hesperia	Big West Insurance Agency	\$18,217.00
69596	6/14/2021	Hesperia	Amber Plummer	\$118.04
69598	6/16/2021	Hesperia	American Red Cross Training Services	\$680.00
69599	6/16/2021	Hesperia	AT&T	\$225.89
69600	6/16/2021	Hesperia	AT&T	\$27.04
69601	6/16/2021	Hesperia	Bell Mountain Enterprise, Inc. dba Hi Desert Alarm	\$720.00
69602	6/16/2021	Hesperia	Candace Snow	\$21.00
69603	6/16/2021	Hesperia	City of Hesperia	\$29.68
69604	6/16/2021	Hesperia	Encore ASB Hesperia	\$6,894.02
69605	6/16/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$6,667.64
69606	6/16/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$2,134.28
69607	6/16/2021	Hesperia	IPFS CORPORATION OF CALIFORNIA	\$2,434.09
69608	6/16/2021	Hesperia	Leonardo C. Rivera	\$750.00
69609	6/16/2021	Hesperia	Nigro & Nigro	\$12,420.00
69611	6/16/2021	Hesperia	Sandra Del Sole	\$2,685.92
69612	6/16/2021	Hesperia	Toyota Financial Services	\$3,129.04
69613	6/16/2021	Hesperia	US Premium Finance	\$6,377.01
69614	6/16/2021	Hesperia	US Premium Finance	\$1,582.23
69615	6/16/2021	Hesperia	Western NRG, Inc.	\$135.00
69616	6/17/2021	Hesperia	Delta Managed Solutions, Inc.	\$24,716.00
69621	6/21/2021	Hesperia	Mahinatea S Clark	\$969.03
69629	6/28/2021	Hesperia	Brittany Harter	\$42.09
69630	6/28/2021	Hesperia	Dylan Zamanis	\$88.35
69631	6/28/2021	Hesperia	Jamie Waggoner	\$10.93
69632	6/28/2021	Hesperia	Joshua Allen	\$1.19
69633	6/28/2021	Hesperia	Kelsey White	\$14.68
69634	6/28/2021	Hesperia	Matthew Armenta	\$104.00
69635	6/28/2021	Hesperia	Nikola Chekardzhikov	\$50.99
69636	6/28/2021	Hesperia	Ramsey Hassen	\$15.98
69637	6/28/2021	Hesperia	TPR Education, LLC	\$11,500.00
69638	6/28/2021	Hesperia	WELLS FARGO BUSINESS CARD	\$13,573.02
69639	6/29/2021	Hesperia	Navitas Credit Corp.	\$325.06
<b>Grand Total</b>				<b>\$189,567.89</b>