

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000001-0

Reference	Vendor	Description	Amount
PO230036-001	US BANK	`PARS CONTRIBUTIONS	54.27
PO230036-002	US BANK	`PARS CONTRIBUTIONS	617.41
Total Payment Amount			671.68
Transmittal Total			671.68
Fund Summary:		Fund 01	671.68

Transmittal Number: 23000002-0

PO230037-001	CALIFORNIA'S VALUED TRUST	`Insurance	196,239.72
Total Payment Amount			196,239.72
PO230038-001	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	162,681.00
Total Payment Amount			162,681.00
Transmittal Total			358,920.72
Fund Summary:		Fund 01	358,920.72

Transmittal Number: 23000003-0

PO230162-001	PIPS	`Workers comp.	35,515.50
Total Payment Amount			35,515.50
Transmittal Total			35,515.50
Fund Summary:		Fund 01	35,515.50

Transmittal Number: 23000004-0

PV230001-001	SPYGLASS GROUP LLC	SPYGLASS	4,347.63
Total Payment Amount			4,347.63
Transmittal Total			4,347.63
Fund Summary:		Fund 01	4,347.63

Transmittal Number: 23000005-0 AUDIT

PV230002-001	EMPLOYMENT DEVELOPMENT DEPT		26,839.08
Total Payment Amount			26,839.08

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Transmittal Number: 23000005-0 AUDIT

Transmittal Total 26,839.08

Fund Summary: Fund 01 26,839.08

Transmittal Number: 23000006-0

Reference	Vendor	Description	Amount
CL220004-001	CASH CLEARING FUND		149.06
Total Payment Amount			149.06
CL220003-001	REVOLVING CASH FUND		120.00
Total Payment Amount			120.00
Transmittal Total			269.06
Fund Summary: Fund 01			269.06

Transmittal Number: 23000007-0

CL220066-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SULLIVAN-JUNE 2022	429.48
CL220159-002	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SULLIVAN-JUNE 2022	34.79
CL220188-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SULLIVAN-JUNE 2022	979.56
Total Payment Amount			1,443.83
Transmittal Total			1,443.83
Fund Summary: Fund 01			1,443.83

Transmittal Number: 23000008-0

CL220159-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MEYER-JUNE 2022	15.20
CL220187-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MEYER-JUNE 2022	18.27
Total Payment Amount			33.47
Transmittal Total			33.47
Fund Summary: Fund 01			33.47

Transmittal Number: 23000009-0

CL220181-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M LACEY-JUNE 2022	915.32
CL220182-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SCHINEN-JUNE 2022	79.61
CL220183-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD D SARABIA-JUNE 2022	76.86
Total Payment Amount			1,071.79

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Transmittal Number: 23000009-0

Transmittal Total 1,071.79

Fund Summary: Fund 01 1,071.79

Transmittal Number: 23000010-0

Reference	Vendor	Description	Amount
CL220184-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD W MENNECKE-JUNE 2022	138.58
Total Payment Amount			138.58

Transmittal Total 138.58

Fund Summary: Fund 01 138.58

Transmittal Number: 23000011-0

CL220185-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD N BANKS-JUNE 2022	381.04
Total Payment Amount			381.04

Transmittal Total 381.04

Fund Summary: Fund 01 381.04

Transmittal Number: 23000012-0

CL220186-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT-JUNE 2022	159.48
Total Payment Amount			159.48

Transmittal Total 159.48

Fund Summary: Fund 01 159.48

Transmittal Number: 23000013-0 AUDIT

CL220189-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-JUNE 2022	8,647.05
Total Payment Amount			8,647.05

Transmittal Total 8,647.05

Fund Summary: Fund 01 8,647.05

Transmittal Number: 23000013-0

CL220126-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-JUNE 2022	17,935.12
Total Payment Amount			17,935.12

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Transmittal Number: 23000013-0

Transmittal Total 17,935.12

Fund Summary: Fund 01 17,935.12

Transmittal Number: 23000014-0

Reference	Vendor	Description	Amount
CL220190-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K HENSON-JUNE 2022	387.66
Total Payment Amount			387.66

Transmittal Total 387.66

Fund Summary: Fund 01 387.66

Transmittal Number: 23000015-0

PV230004-001	CALIFORNIA COMMISSION ON	T MILLACCI-SPEACH WAIVER APP F	100.00
Total Payment Amount			100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 23000016-0

PV230005-001	CALIFORNIA COMMISSION ON	M MOGAN ADMIN WAIVER APP FEE	100.00
Total Payment Amount			100.00

Transmittal Total 100.00

Fund Summary: Fund 01 100.00

Transmittal Number: 23000017-0

CL220093-001	GOLD STAR FOODS INC		1,635.12
Total Payment Amount			1,635.12

CL220107-001	ROCKVIEW FARMS		750.78
Total Payment Amount			750.78

Transmittal Total 2,385.90

Fund Summary: Fund 13 2,385.90

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Transmittal Number: 23000018-0

Reference	Vendor	Description	Amount
MV230001-001	ANTHONY GANN		60.00
Total Payment Amount			60.00
Transmittal Total			60.00
Fund Summary:		Fund 01	60.00

Transmittal Number: 23000019-0

CL220028-001	SOUTHWEST GAS CORP	GAS-DO	46.95
CL220028-002	SOUTHWEST GAS CORP	GAS-DO	16.99
CL220073-001	SOUTHWEST GAS CORP	GAS-AEC	32.00
CL220074-001	SOUTHWEST GAS CORP	GAS -SVHS	498.93
Total Payment Amount			594.87
Transmittal Total			594.87
Fund Summary:		Fund 01	594.87

Transmittal Number: 23000020-0

CL220070-001	T-MOBILE	TELEPHONE UTILITIES	8,429.62
Total Payment Amount			8,429.62
Transmittal Total			8,429.62
Fund Summary:		Fund 01	8,429.62

Transmittal Number: 23000021-0

CL220116-001	AT & T MOBILITY	CELL/TELEPHONE	3,017.17
Total Payment Amount			3,017.17
Transmittal Total			3,017.17
Fund Summary:		Fund 01	3,017.17

Transmittal Number: 23000022-0

CL220117-001	DAGGETT C.S.D. WATER SERVICE	WATER	995.87
CL220118-002	DAGGETT C.S.D. WATER SERVICE	WATER	79.94
CL220118-003	DAGGETT C.S.D. WATER SERVICE	WATER	156.68
CL220119-001	DAGGETT C.S.D. WATER SERVICE	WATER	3,827.66

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Transmittal Number: 2300022-0

Total Payment Amount 5,060.15

Transmittal Total 5,060.15

Fund Summary: Fund 01 5,060.15

Transmittal Number: 2300023-0

Reference	Vendor	Description	Amount
CL220072-001	LIBERTY UTILITIES	WATER	565.73
CL220072-002	LIBERTY UTILITIES	WATER	3,707.63
CL220072-003	LIBERTY UTILITIES	WATER	304.44
Total Payment Amount			4,577.80
Transmittal Total			4,577.80
Fund Summary: Fund 01			4,577.80

Transmittal Number: 2300024-0

CL220111-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-AEC	94.90
CL220111-002	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-AEC	3,487.60
CL220111-003	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-AEC	24.15
CL220111-004	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-AEC	142.19
CL220111-005	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-AEC	313.25
CL220111-006	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-AEC	41.53
Total Payment Amount			4,103.62
Transmittal Total			4,103.62
Fund Summary: Fund 01			4,103.62

Transmittal Number: 2300025-0

CL220114-001	SOUTHERN CALIFORNIA EDISON	ELECTRICTY-YERMO	5,069.47
CL220114-002	SOUTHERN CALIFORNIA EDISON	ELECTRICTY-YERMO	2,720.77
CL220168-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY	17.85
Total Payment Amount			7,808.09
Transmittal Total			7,808.09
Fund Summary: Fund 01			7,808.09

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Transmittal Number: 23000026-0

Reference	Vendor	Description	Amount
CL220172-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-HIGH SCHOOL	20.03
CL220172-002	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-HIGH SCHOOL	13,665.72
Total Payment Amount			13,685.75
Transmittal Total			13,685.75
Fund Summary:		Fund 01	13,685.75

Transmittal Number: 23000027-0

CL220112-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-DO	8,889.13
Total Payment Amount			8,889.13
Transmittal Total			8,889.13
Fund Summary:		Fund 01	8,889.13

Transmittal Number: 23000028-0

CL220113-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY FOR NEWBERRY	4,986.51
Total Payment Amount			4,986.51
Transmittal Total			4,986.51
Fund Summary:		Fund 01	4,986.51

Transmittal Number: 23000029-0

PV230006-001	CALIFORNIA COMMISSION ON	K THINNES SPEECH WAIVER APPLIC	100.00
Total Payment Amount			100.00
Transmittal Total			100.00
Fund Summary:		Fund 01	100.00

Transmittal Number: 23000030-0

CL220046-001	SOUTHWEST GAS CORP	GAS-YERMO	135.50
Total Payment Amount			135.50
Transmittal Total			135.50
Fund Summary:		Fund 01	135.50

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Transmittal Number: 23000031-0 AUDIT

Reference	Vendor	Description	Amount
PO230029-001	WESTERN ALLIANCE BANK-LOAN PAY	`Lease	390,944.46
Total Payment Amount			390,944.46
Transmittal Total			390,944.46
Fund Summary:		Fund 01	390,944.46

Transmittal Number: 23000032-0

CL220106-001	HEWLETT PACKARD COMPANY		34.18
Total Payment Amount			34.18
Transmittal Total			34.18
Fund Summary:		Fund 13	34.18

Transmittal Number: 23000033-0

CL220025-001	HP INC	MANAGED PRINT SERVICES AND SUP	454.91
Total Payment Amount			454.91
Transmittal Total			454.91
Fund Summary:		Fund 01	454.91

Transmittal Number: 23000034-0

CL220043-001	DEPARTMENT OF JUSTICE	FINGERPRINTING	644.00
Total Payment Amount			644.00
CL220030-001	G2 SOLUTIONS INC.	TRANSMIT RECORDS THROUGH DOJ S	13.50
Total Payment Amount			13.50
Transmittal Total			657.50
Fund Summary:		Fund 01	657.50

Transmittal Number: 23000035-0

CL220149-001	WAGE WORKS INC	CONTRACTED SERVICES	243.70
Total Payment Amount			243.70
Transmittal Total			243.70

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Transmittal Number: 23000035-0

Fund Summary: Fund 01 243.70

Transmittal Number: 23000036-0

Reference	Vendor	Description	Amount
CL220154-001	WATCHMEN PATROL	PROFESSIONAL SECURITY SERVICE	3,588.00
CL220154-002	WATCHMEN PATROL	PROFESSIONAL SECURITY SERVICE	2,392.00
Total Payment Amount			5,980.00

Transmittal Total 5,980.00

Fund Summary: Fund 01 5,980.00

Transmittal Number: 23000037-0

CL220191-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSMAN-JUNE 2022	4,984.95
Total Payment Amount			4,984.95

Transmittal Total 4,984.95

Fund Summary: Fund 01 4,984.95

Transmittal Number: 23000038-0

CL220193-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SCHREINER-JUNE 2022	79.60
Total Payment Amount			79.60

Transmittal Total 79.60

Fund Summary: Fund 01 79.60

Transmittal Number: 23000039-0

CL220194-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J YOUSKIEVICZ-JUNE 20	788.39
Total Payment Amount			788.39

Transmittal Total 788.39

Fund Summary: Fund 01 788.39

Transmittal Number: 23000040-0

CL220195-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD S GODWIN-JUNE 2022	107.72
Total Payment Amount			107.72

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Transmittal Number: 23000040-0

Transmittal Total 107.72

Fund Summary: Fund 01 107.72

Transmittal Number: 23000041-0

Reference	Vendor	Description	Amount
CL220196-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SAFFEL-JUNE 2022	409.02
Total Payment Amount			409.02

Transmittal Total 409.02

Fund Summary: Fund 01 409.02

Transmittal Number: 23000042-0

CL220192-001	U.S. BANK CORP. PAYMENT SYSTEM	C AL CARD J NAJERA-JUNE 2022	1,297.04
Total Payment Amount			1,297.04

Transmittal Total 1,297.04

Fund Summary: Fund 01 1,297.04

Transmittal Number: 23000043-0

CL220170-001	U.S. BANK CORP. PAYMENT SYSTEM	OPEN PO FOR WAL-MART	36.98
CL220171-001	U.S. BANK CORP. PAYMENT SYSTEM	OPEN PO TO AMAZON	23.68
CL220198-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL-JUNE 2022	393.36
Total Payment Amount			454.02

Transmittal Total 454.02

Fund Summary: Fund 01 454.02

Transmittal Number: 23000044-0

CL220200-001	O'NEAL, NORMA E.	N. O'NEAL MILEAGE REIMB 6/24/2	80.50
Total Payment Amount			80.50

Transmittal Total 80.50

Fund Summary: Fund 01 80.50

Transmittal Number: 23000045-0

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Transmittal Number: 23000045-0

Reference	Vendor	Description	Amount
CL220199-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD D WHITTON-JUNE 2022	60.81
Total Payment Amount			60.81
Transmittal Total			60.81
Fund Summary:		Fund 01	60.81

Transmittal Number: 23000046-0

PO230233-001	CODESP	`HR testing-internet based acc	2,200.00
Total Payment Amount			2,200.00
Transmittal Total			2,200.00
Fund Summary:		Fund 01	2,200.00

Transmittal Number: 23000047-0

PO230017-001	I-SAFE INC	`Web/Renewal Software Program	2,850.00
Total Payment Amount			2,850.00
Transmittal Total			2,850.00
Fund Summary:		Fund 01	2,850.00

Transmittal Number: 23000048-0

PO230064-001	DOCUMENT TRACKING SERVICES	`Web License/Support	3,000.00
Total Payment Amount			3,000.00
Transmittal Total			3,000.00
Fund Summary:		Fund 01	3,000.00

Transmittal Number: 23000049-0

PO230112-001	PLATFORM ATHLETICS LLC	'On Line Weight Training Progr	600.00
Total Payment Amount			600.00
Transmittal Total			600.00
Fund Summary:		Fund 01	600.00

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Transmittal Number: 23000050-0

Reference	Vendor	Description	Amount
PO230067-001	CALIFORNIA SCHOOL BOARDS ASSOC	`Membership	10,808.00
Total Payment Amount			10,808.00
Transmittal Total			10,808.00
Fund Summary:		Fund 01	10,808.00

Transmittal Number: 23000051-0 AUDIT

PO230149-001	CALIFORNIA SCHOOL BOARDS ASSOC	`GAMUT Manual Maintenance	2,495.00
Total Payment Amount			2,495.00
Transmittal Total			2,495.00
Fund Summary:		Fund 01	2,495.00

Transmittal Number: 23000052-0

PO230307-001	ALPENSPRUCE SOFTWARE INC	`Web online Athletic Clearance	750.00
Total Payment Amount			750.00
Transmittal Total			750.00
Fund Summary:		Fund 01	750.00

Transmittal Number: 23000053-0

PO230335-001	CIF STATE OFFICE	CIF State Office	401.28
Total Payment Amount			401.28
Transmittal Total			401.28
Fund Summary:		Fund 01	401.28

Transmittal Number: 23000054-0

PO230014-001	LEVEL DATA	`Online subscription	2,346.06
Total Payment Amount			2,346.06
Transmittal Total			2,346.06
Fund Summary:		Fund 01	2,346.06

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Transmittal Number: 23000055-0 AUDIT

Reference	Vendor	Description	Amount
PO230018-001	COMPUTER INFORMATION	`CIC Off Site Cloud Choice Tab	11,762.00
Total Payment Amount			11,762.00
Transmittal Total			11,762.00
Fund Summary:		Fund 01	11,762.00

Transmittal Number: 23000056-0

PO230024-001	INTERCOM NETWORK	`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: 23000057-0

PO230083-001	CASBO	`Institutional Membership	1,750.00
Total Payment Amount			1,750.00
Transmittal Total			1,750.00
Fund Summary:		Fund 01	1,750.00

Transmittal Number: 23000058-0

PO230151-001	SBCSBA	`Membership	200.00
Total Payment Amount			200.00
Transmittal Total			200.00
Fund Summary:		Fund 01	200.00

Transmittal Number: 23000059-0

PO230273-001	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	644.76
Total Payment Amount			644.76
Transmittal Total			644.76
Fund Summary:		Fund 01	644.76

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Transmittal Number: 23000060-0

Reference	Vendor	Description	Amount
PO230334-001	AGAPE LEAGUE	Agape League	350.00
Total Payment Amount			350.00
Transmittal Total			350.00
Fund Summary:		Fund 01	350.00

Transmittal Number: 23000061-0

PO230350-001	HAPPY NUMBERS INC	Premium Student License	942.50
Total Payment Amount			942.50
Transmittal Total			942.50
Fund Summary:		Fund 01	942.50

Transmittal Number: 23000062-0

PO230109-001	CASAS	`CASAS. Student management Rec	845.60
Total Payment Amount			845.60
Transmittal Total			845.60
Fund Summary:		Fund 11	845.60

Transmittal Number: 23000063-0

PO230178-001	TIME WARNER CABLE	`Internet and access to F2K se	148.36
Total Payment Amount			148.36
Transmittal Total			148.36
Fund Summary:		Fund 01	148.36

Transmittal Number: 23000064-0

PO230148-001	MILITARY CHILD ED. COALITION	`Membership	750.00
Total Payment Amount			750.00
Transmittal Total			750.00
Fund Summary:		Fund 01	750.00

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Transmittal Number: 23000065-0

Reference	Vendor	Description	Amount
PO230306-001	AMERICAN SAFETY COUNCIL S/P2	`OPEN PO Safety Automotive Sch	225.00
		Total Payment Amount	225.00
		Transmittal Total	225.00
	Fund Summary:	Fund 01	225.00

Transmittal Number: 23000066-0

PO230114-001	LEARN BY DOING INC	`Site Licence for AP Classes A	1,783.00
		Total Payment Amount	1,783.00
		Transmittal Total	1,783.00
	Fund Summary:	Fund 01	1,783.00

Transmittal Number: 23000067-0

MV230002-001	NASSP	NATIONAL ASSOC OF SECONDARY SC	385.00
		Total Payment Amount	385.00
MV230003-001	TEHACHAPI HIGH SCHOOL	DESERT INTERSCHOLASTICS MATH L	150.00
		Total Payment Amount	150.00
		Transmittal Total	535.00
	Fund Summary:	Fund 01	535.00

Transmittal Number: 23000068-0

PO230007-001	EDMENTUM	`Web License	29,497.50
		Total Payment Amount	29,497.50
		Transmittal Total	29,497.50
	Fund Summary:	Fund 01	29,497.50

Transmittal Number: 23000069-0

PO230009-001	RENAISSANCE LEARNING INC.	`RL Renewal	18,543.49
		Total Payment Amount	18,543.49
		Transmittal Total	18,543.49

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Transmittal Number: 23000069-0

Fund Summary: Fund 01 18,543.49

Transmittal Number: 23000070-0

Reference	Vendor	Description	Amount
PO230010-001	ESGI	`Contracted Services	4,664.00
Total Payment Amount			4,664.00
Transmittal Total			4,664.00

Fund Summary: Fund 01 4,664.00

Transmittal Number: 23000071-0

PO230012-001	MOBYMAX, LLC	`District License/MobyMax	9,329.00
Total Payment Amount			9,329.00
Transmittal Total			9,329.00

Fund Summary: Fund 01 9,329.00

Transmittal Number: 23000072-0

PO230020-001	COMPANION CORPORATION	`Renewal Alexandria	20,675.00
Total Payment Amount			20,675.00
Transmittal Total			20,675.00

Fund Summary: Fund 01 20,675.00

Transmittal Number: 23000073-0

PO230073-001	DESERT DISPOSAL	`Waste Disposal	3,160.74
PO230075-001	DESERT DISPOSAL	`Waste Disposal	665.43
PO230076-001	DESERT DISPOSAL	`Waste Disposal	443.61
PO230163-001	DESERT DISPOSAL	`Waste Disposal	1,330.84
Total Payment Amount			5,600.62

Transmittal Total 5,600.62

Fund Summary: Fund 01 5,600.62

Transmittal Number: 23000074-0

PO230105-001	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint.Agree.	565.70
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000074-0

Reference	Vendor	Description	Amount
PO230321-001	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maintenance agreeme	631.44
Total Payment Amount			1,197.14
Transmittal Total			1,197.14
Fund Summary:		Fund 01	1,197.14

Transmittal Number: 23000075-0

PO230034-001	FEDERAL EXPRESS	`Overnight postage	65.23
Total Payment Amount			65.23
Transmittal Total			65.23
Fund Summary:		Fund 01	65.23

Transmittal Number: 23000076-0

PO230327-001	DOCUSIGN INC	DocuSign Subscription 1 yr	13,562.64
Total Payment Amount			13,562.64
Transmittal Total			13,562.64
Fund Summary:		Fund 01	13,562.64

Transmittal Number: 23000077-0

PO230339-001	ED PUZZLE	EdPuzzle	1,950.00
Total Payment Amount			1,950.00
Transmittal Total			1,950.00
Fund Summary:		Fund 01	1,950.00

Transmittal Number: 23000078-0

PO230348-001	LEARNING WITHOUT TEARS	TK (Learnig Without Tears)	1,699.29
Total Payment Amount			1,699.29
Transmittal Total			1,699.29
Fund Summary:		Fund 01	1,699.29

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000079-0

Reference	Vendor	Description	Amount
PO230349-001	TFD SUPPLIES	TFD Supplies headphones	416.50
Total Payment Amount			416.50
Transmittal Total			416.50
Fund Summary:		Fund 01	416.50

Transmittal Number: 23000080-0

PO230361-001	SEHI COMPUTER PRODUCTS INC.	Computer Related Inventory	2,348.57
Total Payment Amount			2,348.57
Transmittal Total			2,348.57
Fund Summary:		Fund 01	2,348.57

Transmittal Number: 23000081-0

PO230368-001	BETTERCLOUD, INC	'Better Cloud for GSuite	5,800.00
Total Payment Amount			5,800.00
Transmittal Total			5,800.00
Fund Summary:		Fund 01	5,800.00

Transmittal Number: 23000082-0

PO230370-001	COMMITTEE FOR CHILDREN	'Web License for Yermo	2,329.00
PO230371-001	COMMITTEE FOR CHILDREN	'Web License for FIMS	2,329.00
Total Payment Amount			4,658.00
Transmittal Total			4,658.00
Fund Summary:		Fund 01	4,658.00

Transmittal Number: 23000083-0

PO230373-001	COMPUTER INFORMATION	CIC Off Site Cloud Choice Tabl	1,200.00
Total Payment Amount			1,200.00
Transmittal Total			1,200.00
Fund Summary:		Fund 01	1,200.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000084-0

Reference	Vendor	Description	Amount
PV230007-001	ICCAOSA	D FARRINGTON ICCAOSA MEMEBERSH	110.00
		Total Payment Amount	110.00
		Transmittal Total	110.00
		Fund Summary: Fund 01	110.00

Transmittal Number: 23000085-0

PV230008-001	KAMI MURPHY	K MURPHY MILEAGE REIMB 7/12/22	71.69
		Total Payment Amount	71.69
		Transmittal Total	71.69
		Fund Summary: Fund 01	71.69

Transmittal Number: 23000086-0

PO230021-001	JIVE COMMUNICATIONS INC	`VOIP monthly	4,771.27
		Total Payment Amount	4,771.27
		Transmittal Total	4,771.27
		Fund Summary: Fund 01	4,771.27

Transmittal Number: 23000087-0

PO230037-002	CALIFORNIA'S VALUED TRUST	`Insurance	189,836.88
		Total Payment Amount	189,836.88
		Transmittal Total	189,836.88
		Fund Summary: Fund 01	189,836.88

Transmittal Number: 23000088-0

PO230280-001	MOJAVE DESERT AQMD	`Gasoline Dispensing Fee	751.99
		Total Payment Amount	751.99
		Transmittal Total	751.99
		Fund Summary: Fund 01	751.99

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000089-0

Reference	Vendor	Description	Amount
PO230139-001	NATIONAL ASSOCIATION OF	`NAFIS Membership	10,079.45
		Total Payment Amount	10,079.45
		Transmittal Total	10,079.45
		Fund Summary: Fund 01	10,079.45

Transmittal Number: 23000090-0

PO230218-001	HILLYARD/LOS ANGELES	`Purchase Maintenance/Operatio	348.72
		Total Payment Amount	348.72
		Transmittal Total	348.72
		Fund Summary: Fund 01	348.72

Transmittal Number: 23000091-0

PO230289-001	FERGUSON ENTERPRISES INC	`Plumbing Supplies	219.95
		Total Payment Amount	219.95
		Transmittal Total	219.95
		Fund Summary: Fund 01	219.95

Transmittal Number: 23000092-0

PO230156-001	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	166.09
		Total Payment Amount	166.09
		Transmittal Total	166.09
		Fund Summary: Fund 01	166.09

Transmittal Number: 23000093-0

PO230380-001	INFINITE CAMPUS	`License Agreement	10,629.15
		Total Payment Amount	10,629.15
		Transmittal Total	10,629.15
		Fund Summary: Fund 01	10,629.15

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Transmittal Number: 23000094-0

Reference	Vendor	Description	Amount
PO230252-001	AVID CENTER	`AVID contract.membership.regi	12,716.00
Total Payment Amount			12,716.00
Transmittal Total			12,716.00
Fund Summary:		Fund 01	12,716.00

Transmittal Number: 23000095-0

PO230293-001	ALLDATA	`Web/ Auto repair/service prog	975.00
Total Payment Amount			975.00
Transmittal Total			975.00
Fund Summary:		Fund 01	975.00

Transmittal Number: 23000096-0

PO230060-001	ACCO BRANDS USA LLC DBA/GBC	`Laminating Open PO	540.47
Total Payment Amount			540.47
Transmittal Total			540.47
Fund Summary:		Fund 01	540.47

Payment Count:	76	Transmittal Count:	97	Grand Total:	1,331,182.80
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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