

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/03/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Transmittal Number: 22000001-0

Reference	Vendor	Description	Amount
PO220303-001	CASBO	'Organizational Subscription	1,750.00
Total Payment Amount			1,750.00
Transmittal Total			1,750.00
Fund Summary:		Fund 01	1,750.00

Transmittal Number: 22000002-0

PO220273-001	COUNTY OF SAN BERNARDINO DEPT.	'San Bernardino Permit for th	120.00
Total Payment Amount			120.00
Transmittal Total			120.00
Fund Summary:		Fund 01	120.00

Transmittal Number: 22000003-0

PO220179-001	CALIFORNIA'S VALUED TRUST	'Insurance	177,285.20
Total Payment Amount			177,285.20
Transmittal Total			177,285.20
Fund Summary:		Fund 01	177,285.20

Transmittal Number: 22000004-0 AUDIT

PO220181-001	RIVERSIDE SCHOOLS' INS. ATHRTY	'RISA/Insurance	223,941.00
Total Payment Amount			223,941.00
Transmittal Total			223,941.00
Fund Summary:		Fund 01	223,941.00

Transmittal Number: 22000005-0

PO220325-001	MOJAVE DESERT AQMD	'Gasoline Dispensing Fee	716.17
Total Payment Amount			716.17
Transmittal Total			716.17
Fund Summary:		Fund 01	716.17

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Transmittal Number: 22000006-0

Reference	Vendor	Description	Amount
PO220211-001	BIDDLE CONSULTING GROUP INC.	`Annual Software Renewal	1,259.00
Total Payment Amount			1,259.00
Transmittal Total			1,259.00
Fund Summary:		Fund 01	1,259.00

Transmittal Number: 22000007-0

PO220007-001	MOBYMAX, LLC	`District License/MobyMax	8,113.00
Total Payment Amount			8,113.00
Transmittal Total			8,113.00
Fund Summary:		Fund 01	8,113.00

Transmittal Number: 22000008-0

PO220046-001	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: 22000009-0 AUDIT

PO220066-001	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: 22000010-0

PO220223-001	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	12.00
Total Payment Amount			12.00
PO220129-001	S/P2	`OPEN PO Safety Automotive Sch	299.00
Total Payment Amount			299.00
Transmittal Total			311.00

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Transmittal Number: 22000010-0

Fund Summary: Fund 01 311.00

Transmittal Number: 22000011-0

Reference Vendor
 PO220175-001 EDMENTUM

Description	Amount
`Web License	14,747.50
Total Payment Amount	14,747.50

Transmittal Total 14,747.50

Fund Summary: Fund 01 14,747.50

Transmittal Number: 22000012-0

PO220304-001 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: 22000013-0

PO220316-001 UNICARE LIFE & HEALTH INS. CO

`Life Insurance	618.89
Total Payment Amount	618.89

Transmittal Total 618.89

Fund Summary: Fund 01 618.89

Transmittal Number: 22000014-0

MV220001-001 NASSP

2021 2022-NATIONAL HONOR SOCIE	385.00
Total Payment Amount	385.00

Transmittal Total 385.00

Fund Summary: Fund 01 385.00

Transmittal Number: 22000015-0

PO220197-001 I-SAFE INC

`Web/Renewal Software Program	2,850.00
Total Payment Amount	2,850.00

Transmittal Total 2,850.00

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Transmittal Number: 22000015-0

Fund Summary: Fund 01 2,850.00

Transmittal Number: 22000016-0

Reference Vendor
 PO220222-001 POWERSCHOOL GROUP LLC

Description	Amount
EschoolSolutions, Smart Find	4,102.96
Total Payment Amount	4,102.96

Transmittal Total 4,102.96

Fund Summary: Fund 01 4,102.96

Transmittal Number: 22000017-0

PO220249-001 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: 22000018-0

CL210110-001 DELOSS, TYRONE E
 CL210111-001 DELOSS, TYRONE E

SCISSORLIFT FOR FOOTBALL GAME	1,206.67
EQUIPMENT RENTAL	1,600.00
Total Payment Amount	2,806.67

Transmittal Total 2,806.67

Fund Summary: Fund 01 2,806.67

Transmittal Number: 22000019-0 AUDIT

CL210095-001 HOUGHTON MIFFLIN HARCOURT

READ 180 STAGE A AND B	46,475.00
Total Payment Amount	46,475.00

Transmittal Total 46,475.00

Fund Summary: Fund 01 46,475.00

Transmittal Number: 22000020-0

CL210108-001 SPARKLE AUTO LAUNDRY

MOBILE CAR WASH	225.00
Total Payment Amount	225.00

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Transmittal Number: 22000020-0

Transmittal Total 225.00

Fund Summary: Fund 01 225.00

Transmittal Number: 22000021-0

Reference	Vendor	Description	Amount
CL210147-002	DAGGETT C.S.D. WATER SERVICE	WATER	1,302.64
CL210148-002	DAGGETT C.S.D. WATER SERVICE	WATER	2,113.18
CL210149-003	DAGGETT C.S.D. WATER SERVICE	WATER	229.10
Total Payment Amount			3,644.92

Transmittal Total 3,644.92

Fund Summary: Fund 01 3,644.92

Transmittal Number: 22000022-0

CL210063-001	ORTCO INC.	MATERIALS AND INSTALL PLAYGROU	5,000.00
Total Payment Amount			5,000.00

Transmittal Total 5,000.00

Fund Summary: Fund 01 5,000.00

Transmittal Number: 22000023-0 AUDIT

CL210064-001	JOHN DEERE COMPANY	JOHN DEERE-DRAG BUNKER/RAKE-MO	15,735.91
Total Payment Amount			15,735.91

Transmittal Total 15,735.91

Fund Summary: Fund 01 15,735.91

Transmittal Number: 22000024-0

CL210038-001	KONICA MINOLTA BUSINESS SOL.	COPIER LEASE AND MAINTENANCE A	889.13
Total Payment Amount			889.13

Transmittal Total 889.13

Fund Summary: Fund 01 889.13

Transmittal Number: 22000025-0

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Transmittal Number: 22000025-0

Reference	Vendor	Description	Amount
CL210109-001	SHRED YOUR DOCS.COM	SHREDDING SERVICE	72.80
Total Payment Amount			72.80
CL210122-001	SILVER VALLEY PROPANE	PROPANE	621.88
Total Payment Amount			621.88
Transmittal Total			694.68
Fund Summary:		Fund 01	694.68

Transmittal Number: 22000026-0

CL210112-001	FRONTIER	TELEPHONE COST-TIEFORT	512.66
Total Payment Amount			512.66
Transmittal Total			512.66
Fund Summary:		Fund 01	512.66

Transmittal Number: 22000027-0

CL210113-001	FRONTIER	TELEPHONE-DO	411.13
CL210114-001	FRONTIER	TELEPHONE AEC	449.77
CL210115-001	FRONTIER	TELEPHONE	209.00
CL210116-001	FRONTIER	LONG DISTANCE ADDITIONAL 3 LIN	315.52
Total Payment Amount			1,385.42
Transmittal Total			1,385.42
Fund Summary:		Fund 01	1,385.42

Transmittal Number: 22000028-0

CL210154-001	MASTER'S COFFEE AND WATER SVS	BOTTLED WATER FOR NEWBERRY	21.55
CL210155-001	MASTER'S COFFEE AND WATER SVS	OFFICE H2O-MAINTENANCE	59.58
CL210156-001	MASTER'S COFFEE AND WATER SVS	OFFICE H2O-DO	5.39
CL210156-002	MASTER'S COFFEE AND WATER SVS	OFFICE H2O-DO	54.39
CL210157-001	MASTER'S COFFEE AND WATER SVS	OFFICE H2O	5.39
CL210158-001	MASTER'S COFFEE AND WATER SVS	OFFICE H2O-ESC	42.19
CL210159-001	MASTER'S COFFEE AND WATER SVS	BOTTLED WATER FOR AEC	9.15
Total Payment Amount			197.64

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Transmittal Number: 22000028-0

Transmittal Total 197.64

Fund Summary: Fund 01 197.64

Transmittal Number: 22000029-0

Reference	Vendor	Description	Amount
CL210138-001	ORKIN PEST CONTROL	PEST CONTROL SERVICES	108.00
CL210138-002	ORKIN PEST CONTROL	PEST CONTROL SERVICES	151.94
CL210138-003	ORKIN PEST CONTROL	PEST CONTROL SERVICES	110.00
CL210138-004	ORKIN PEST CONTROL	PEST CONTROL SERVICES	139.15
CL210138-005	ORKIN PEST CONTROL	PEST CONTROL SERVICES	169.09
CL210138-006	ORKIN PEST CONTROL	PEST CONTROL SERVICES	121.00
Total Payment Amount			799.18

Transmittal Total 799.18

Fund Summary: Fund 01 799.18

Transmittal Number: 22000030-0

CL210012-001	SAN BERNARDINO COUNTY SCHOOLS	COLIN POWELL	6,174.00
Total Payment Amount			6,174.00

Transmittal Total 6,174.00

Fund Summary: Fund 01 6,174.00

Transmittal Number: 22000031-0

CL210107-001	SEHI COMPUTER PRODUCTS INC.	HP PROBOOKS	29,561.88
Total Payment Amount			29,561.88

Transmittal Total 29,561.88

Fund Summary: Fund 01 29,561.88

Transmittal Number: 22000032-0

CL210137-001	SEHI COMPUTER PRODUCTS INC.	SEHI COMPUTER PRODUCTS	2,423.21
Total Payment Amount			2,423.21

Transmittal Total 2,423.21

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Transmittal Number: 22000032-0

Fund Summary: Fund 01 2,423.21

Transmittal Number: 22000033-0

Reference	Vendor	Description	Amount
CL210073-001	MIJAC ALARM	SECURITY MONITORING	360.00
CL210073-002	MIJAC ALARM	SECURITY MONITORING	730.00
Total Payment Amount			1,090.00
Transmittal Total			1,090.00

Fund Summary: Fund 01 1,090.00

Transmittal Number: 22000034-0

CL210002-001	EIDE BAILLY LLP	LEGAL SERVICES	15,000.00
Total Payment Amount			15,000.00
Transmittal Total			15,000.00

Fund Summary: Fund 01 15,000.00

Transmittal Number: 22000035-0

CL210152-001	FAGEN FRIEDMAN & FULFROST LLP	LEGAL SERVICES	1,787.50
Total Payment Amount			1,787.50
Transmittal Total			1,787.50

Fund Summary: Fund 01 1,787.50

Transmittal Number: 22000036-0

CL210151-001	HIGH DESERT WILDLIFE CONTROL	OPEN PO HIGH DESERT WILDLIFE C	1,875.60
Total Payment Amount			1,875.60
Transmittal Total			1,875.60

Fund Summary: Fund 01 1,875.60

Transmittal Number: 22000037-0

CL210123-001	BLOCKSI	WEB LICENSE	19,260.00
Total Payment Amount			19,260.00

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Transmittal Number: 22000037-0

Transmittal Total 19,260.00

Fund Summary: Fund 01 19,260.00

Transmittal Number: 22000038-0

Reference	Vendor	Description	Amount
CL210143-001	BSN SPORTS LLC	SHAPE-P.E. EQUIP	1,680.66
Total Payment Amount			1,680.66

Transmittal Total 1,680.66

Fund Summary: Fund 01 1,680.66

Transmittal Number: 22000039-0

CL210147-001	DAGGETT C.S.D. WATER SERVICE	WATER	1,423.42
CL210148-001	DAGGETT C.S.D. WATER SERVICE	WATER	3,244.43
CL210149-001	DAGGETT C.S.D. WATER SERVICE	WATER	111.13
CL210149-002	DAGGETT C.S.D. WATER SERVICE	WATER	368.45
Total Payment Amount			5,147.43

Transmittal Total 5,147.43

Fund Summary: Fund 01 5,147.43

Transmittal Number: 22000040-0 AUDIT

CL210150-001	LIBERTY UTILITIES	WATER	7,905.28
Total Payment Amount			7,905.28

Transmittal Total 7,905.28

Fund Summary: Fund 01 7,905.28

Transmittal Number: 22000040-0

CL210150-002	LIBERTY UTILITIES	WATER	265.49
CL210150-003	LIBERTY UTILITIES	WATER	492.70
Total Payment Amount			758.19

Transmittal Total 758.19

Fund Summary: Fund 01 758.19

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Transmittal Number: 22000041-0

Reference	Vendor	Description	Amount
CL210131-001	SOUTHWEST GAS CORP	GAS-SVHS	278.31
CL210132-001	SOUTHWEST GAS CORP	GAS-YERMO	55.09
CL210133-001	SOUTHWEST GAS CORP	GAS-DO	15.02
CL210133-002	SOUTHWEST GAS CORP	GAS-DO	25.70
Total Payment Amount			374.12
Transmittal Total			374.12
Fund Summary:		Fund 01	374.12

Transmittal Number: 22000042-0

CL210136-001	SUNLAND FORD	EQUIPMENT REPLACEMENT	28,915.30
Total Payment Amount			28,915.30
Transmittal Total			28,915.30
Fund Summary:		Fund 01	28,915.30

Transmittal Number: 22000043-0

CL210141-001	T-MOBILE	TELEPHONE UTILITIES	6,130.00
Total Payment Amount			6,130.00
Transmittal Total			6,130.00
Fund Summary:		Fund 01	6,130.00

Transmittal Number: 22000044-0

CL210121-001	TREASURER OF THE UNITED STATES	FT IRWIN UTILITIES	90,931.89
Total Payment Amount			90,931.89
Transmittal Total			90,931.89
Fund Summary:		Fund 01	90,931.89

Transmittal Number: 22000045-0

CL210074-001	WATCHMEN PATROL	PROFESSIONAL SECURITY @SVHS &	3,696.00
Total Payment Amount			3,696.00
Transmittal Total			3,696.00

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Transmittal Number: 22000045-0

Fund Summary: Fund 01 3,696.00

Transmittal Number: 22000046-0

Reference	Vendor	Description	Amount
CL210135-001	CALDERON, ANNA	CONTRACTED SERVICES	10,000.00
Total Payment Amount			10,000.00
Transmittal Total			10,000.00
Fund Summary:			
		Fund 01	10,000.00

Transmittal Number: 22000047-0

CL210129-001	ACCO BRANDS USA LLC DBA/GBC	ACCO BRANDS	268.86
Total Payment Amount			268.86
CL210145-001	SAN BERNARDINO COUNTY SOLID	SOLID WASTE DISPOSAL	34.06
Total Payment Amount			34.06
Transmittal Total			302.92
Fund Summary:			
		Fund 01	302.92

Transmittal Number: 22000048-0

CL210146-001	FUSION CLOUD SERVICES LLC	LONG DISTANCE PHONE	539.24
Total Payment Amount			539.24
Transmittal Total			539.24
Fund Summary:			
		Fund 01	539.24

Transmittal Number: 22000049-0

CL210120-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-SVHS	14.64
CL210120-002	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-SVHS	10,142.83
CL210120-003	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-SVHS	63.55
Total Payment Amount			10,221.02
Transmittal Total			10,221.02
Fund Summary:			
		Fund 01	10,221.02

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Transmittal Number: 22000050-0

Reference	Vendor	Description	Amount
CL210139-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY AEC	62.45
CL210139-002	SOUTHERN CALIFORNIA EDISON	ELECTRICITY AEC	227.04
CL210139-003	SOUTHERN CALIFORNIA EDISON	ELECTRICITY AEC	228.67
CL210139-004	SOUTHERN CALIFORNIA EDISON	ELECTRICITY AEC	3,831.84
CL210139-005	SOUTHERN CALIFORNIA EDISON	ELECTRICITY AEC	46.92
Total Payment Amount			4,396.92
Transmittal Total			4,396.92
Fund Summary:		Fund 01	4,396.92

Transmittal Number: 22000051-0

CL210140-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY NSES	6,525.71
Total Payment Amount			6,525.71
Transmittal Total			6,525.71
Fund Summary:		Fund 01	6,525.71

Transmittal Number: 22000052-0

CL210117-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY	13.71
CL210118-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-YERMO	32.39
CL210118-002	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-YERMO	3,816.15
CL210118-003	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-YERMO	2,011.24
CL210119-001	SOUTHERN CALIFORNIA EDISON	ELECTRICITY-DO	5,198.54
Total Payment Amount			11,072.03
Transmittal Total			11,072.03
Fund Summary:		Fund 01	11,072.03

Transmittal Number: 22000053-0

CL210126-001	FRONTIER	TELEPHONE-YERMO	323.11
Total Payment Amount			323.11
Transmittal Total			323.11
Fund Summary:		Fund 01	323.11

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Transmittal Number: 22000054-0

Reference	Vendor	Description	Amount
CL210043-001	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN P.O. SOUTHWEST SCHOOL SUP	163.82
CL210043-002	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN P.O. SOUTHWEST SCHOOL SUP	24.85
Total Payment Amount			188.67
Transmittal Total			188.67
Fund Summary: Fund 01			188.67

Transmittal Number: 22000055-0

CL210102-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-JUNE 2021	440.66
PO220349-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-JUNE 2021	1,052.58
PO220349-002	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-JUNE 2021	2,101.11
Total Payment Amount			3,594.35
Transmittal Total			3,594.35
Fund Summary: Fund 01			3,594.35

Transmittal Number: 22000056-0

CL210161-001	BOOTSMA, MARTHA	M BOOTSMA MILEAGE REIMB 1/7/21	127.62
Total Payment Amount			127.62
CL210160-001	SULLIVAN, MICHAEL	M SULLIVAN MLG 4/6/21-6/15/21	295.46
Total Payment Amount			295.46
Transmittal Total			423.08
Fund Summary: Fund 01			423.08

Transmittal Number: 22000057-0

CL210164-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD L MCKEE-JUNE 2021	595.00
CL210165-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD H REID-JUNE 2021	595.00
CL210166-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M STAGGS-JUNE 2021	595.00
Total Payment Amount			1,785.00
Transmittal Total			1,785.00
Fund Summary: Fund 01			1,785.00

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Transmittal Number: 22000059-0

Reference	Vendor	Description	Amount
CL210168-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J NAJERA-JUNE 2021	853.70
Total Payment Amount			853.70
Transmittal Total			853.70
Fund Summary:		Fund 01	853.70

Transmittal Number: 22000060-0 AUDIT

CL210078-003	IMPERIAL SPRINKLER SUPPLY INC	PLUMBING SUPPLIES	1,897.24
Total Payment Amount			1,897.24
Transmittal Total			1,897.24
Fund Summary:		Fund 01	1,897.24

Transmittal Number: 22000060-0

CL210078-001	IMPERIAL SPRINKLER SUPPLY INC	PLUMBING SUPPLIES	92.62
CL210078-002	IMPERIAL SPRINKLER SUPPLY INC	PLUMBING SUPPLIES	257.29
CL210078-004	IMPERIAL SPRINKLER SUPPLY INC	PLUMBING SUPPLIES	430.95
Total Payment Amount			780.86
Transmittal Total			780.86
Fund Summary:		Fund 01	780.86

Transmittal Number: 22000061-0

CL210012-002	SAN BERNARDINO COUNTY SCHOOLS	COLIN POWELL	5,556.60
Total Payment Amount			5,556.60
CL210134-001	TRI-STATE ENVIRONMENTAL	UNDERGROUND STORAGE TANK MONIT	150.00
Total Payment Amount			150.00
CL210089-001	UNIFIRST CORPORATION	AGREEMENT/UNIFORMS	465.71
Total Payment Amount			465.71
CL210024-001	VALLEY INDUSTRIAL SPECIALTIES	PLUMBING SUPPLIES	511.77
Total Payment Amount			511.77
Transmittal Total			6,684.08

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Transmittal Number: 22000061-0

Fund Summary: Fund 01 6,684.08

Transmittal Number: 22000062-0

Reference Vendor
 CL210089-002 UNIFIRST CORPORATION

Description	Amount
AGREEMENT/UNIFORMS	465.71
Total Payment Amount	465.71
Transmittal Total	465.71

Fund Summary: Fund 01 465.71

Transmittal Number: 22000063-0

CL210017-001 AT & T MOBILITY

CELL/TELEPHONE	4,332.88
Total Payment Amount	4,332.88
Transmittal Total	4,332.88

Fund Summary: Fund 01 4,332.88

Transmittal Number: 22000064-0

CL210052-001 INTRADO

SCHOOL MESSENGER	8,000.00
Total Payment Amount	8,000.00
Transmittal Total	8,000.00

Fund Summary: Fund 01 8,000.00

Transmittal Number: 22000065-0

CL210083-001 QUADIENT FINANCE USA INC

POSTAGE	1,655.56
Total Payment Amount	1,655.56
Transmittal Total	1,655.56

Fund Summary: Fund 01 1,655.56

Transmittal Number: 22000066-0

CL210089-003 UNIFIRST CORPORATION

AGREEMENT/UNIFORMS	465.71
Total Payment Amount	465.71
Transmittal Total	465.71

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Fund Summary: Fund 01 465.71

Transmittal Number: 22000067-0

Reference	Vendor	Description	Amount
CL210005-001	CALIFORNIA DEPT OF TAX AND FEE	USER FUEL TAX	763.00
Total Payment Amount			763.00
Transmittal Total			763.00

Fund Summary: Fund 01 763.00

Transmittal Number: 22000068-0

CL210144-001	DOCUMENT TRACKING SERVICES	TRANSLATION SERVICES FOR SPED	437.28
Total Payment Amount			437.28
Transmittal Total			437.28

Fund Summary: Fund 01 437.28

Transmittal Number: 22000069-0

CL210036-001	REFRIGERATION SUPPLIES DISTRIB	MAINTENANCE SUPPLIES	207.62
Total Payment Amount			207.62
Transmittal Total			207.62

Fund Summary: Fund 01 207.62

Transmittal Number: 22000070-0

PV220002-001	SIDA, ANGEL	A SIDA TRAVEL ADV-CPM FOUNDATI	218.00
Total Payment Amount			218.00

PV220001-001	TAMAYO, MENERVA	M. TAMAYO TRAVEL ADV-CPM FOUND	218.00
Total Payment Amount			218.00

Transmittal Total 436.00

Fund Summary: Fund 01 436.00

Transmittal Number: 22000071-0

CL210169-001	EMPLOYMENT DEVELOPMENT DEPT	STATE OF CA/EMPL DEV DEPT-2ND	2,477.18
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Transmittal Number: 22000071-0

Total Payment Amount 2,477.18

Transmittal Total 2,477.18

Fund Summary: Fund 01 2,477.18

Transmittal Number: 22000072-0

Reference	Vendor	Description	Amount
PO220012-001	CALIFORNIA SCHOOL BOARDS ASSOC	`Membership	10,013.00

Total Payment Amount 10,013.00

Transmittal Total 10,013.00

Fund Summary: Fund 01 10,013.00

Transmittal Number: 22000073-0

PO220065-001	CALIFORNIA SCHOOL BOARDS ASSOC	`GAMUT Manual Maintenance	2,495.00
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Total Payment Amount 2,495.00

Transmittal Total 2,495.00

Fund Summary: Fund 01 2,495.00

Transmittal Number: 22000074-0

PO220262-001	DOCUMENT TRACKING SERVICES	`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: 22000075-0

PO220328-001	ORKIN PEST CONTROL	`Pest Control Services	140.08
PO220328-002	ORKIN PEST CONTROL	`Pest Control Services	148.30
PO220328-003	ORKIN PEST CONTROL	`Pest Control Services	121.00
PO220328-004	ORKIN PEST CONTROL	`Pest Control Services	151.94
PO220328-005	ORKIN PEST CONTROL	`Pest Control Services	108.00

Total Payment Amount 669.32

Transmittal Total 669.32

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Transmittal Number: 22000075-0

Fund Summary: Fund 01 669.32

Transmittal Number: 22000076-0

Reference	Vendor	Description	Amount
PO220002-001	DESERT DISPOSAL	`Waste Disposal	443.61
PO220070-001	DESERT DISPOSAL	`Waste Disposal	665.43
PO220079-001	DESERT DISPOSAL	`Waste Disposal	1,330.84
PO220134-001	DESERT DISPOSAL	`Waste Disposal	2,273.52
Total Payment Amount			4,713.40

Transmittal Total 4,713.40

Fund Summary: Fund 01 4,713.40

Transmittal Number: 22000077-0

PO220005-001	NAFIS	`NAFIS Membership	9,971.00
Total Payment Amount			9,971.00

Transmittal Total 9,971.00

Fund Summary: Fund 01 9,971.00

Transmittal Number: 22000078-0

PO220009-001	LEVEL DATA	`Online subscription	2,333.00
Total Payment Amount			2,333.00

Transmittal Total 2,333.00

Fund Summary: Fund 01 2,333.00

Transmittal Number: 22000079-0

PO220084-001	STARFALL	`Web License	270.00
Total Payment Amount			270.00

PO220125-001	TOUCHLINE SOFTWARE INC	`Online license renewal for Wo	760.00
Total Payment Amount			760.00

Transmittal Total 1,030.00

Fund Summary: Fund 01 1,030.00

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Transmittal Number: 22000080-0

Reference	Vendor	Description	Amount
PO220180-001	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	170,431.00
Total Payment Amount			170,431.00
Transmittal Total			170,431.00
Fund Summary:		Fund 01	170,431.00

Transmittal Number: 22000081-0

PO220238-001	MIJAC ALARM	Security Monitoring for Fire &	3,630.00
Total Payment Amount			3,630.00
Transmittal Total			3,630.00
Fund Summary:		Fund 01	3,630.00

Transmittal Number: 22000082-0

PO220259-001	JIVE COMMUNICATIONS INC	`VOIP monthly	4,768.92
Total Payment Amount			4,768.92
Transmittal Total			4,768.92
Fund Summary:		Fund 01	4,768.92

Transmittal Number: 22000083-0 AUDIT

PO220306-001	BORDERLAN INC.	FortiNet Web Security License	21,392.00
Total Payment Amount			21,392.00
Transmittal Total			21,392.00
Fund Summary:		Fund 01	21,392.00

Transmittal Number: 22000084-0

PO220001-001	SITEIMPROVE INC	`Web Page Support	4,779.46
Total Payment Amount			4,779.46
Transmittal Total			4,779.46
Fund Summary:		Fund 01	4,779.46

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Transmittal Number: 22000085-0

Reference	Vendor	Description	Amount
PO220136-001	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: 22000086-0

PO220039-001	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maintenance agreeme	631.44
PO220130-001	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint. Agree.	565.70
PO220337-001	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint. Agree.	579.30
Total Payment Amount			1,776.44
Transmittal Total			1,776.44
Fund Summary:		Fund 01	1,776.44

Transmittal Number: 22000087-0

PO220071-001	HAPPY NUMBERS INC	`Web License	550.00
Total Payment Amount			550.00
Transmittal Total			550.00
Fund Summary:		Fund 01	550.00

Transmittal Number: 22000088-0 AUDIT

CL210011-001	MARY TOWNSEND	CONTRACTED SERVICES	2,750.00
Total Payment Amount			2,750.00
Transmittal Total			2,750.00
Fund Summary:		Fund 01	2,750.00
		Fund 11	0.00

Transmittal Number: 22000089-0

PV220003-001	CALIFORNIA COMMISSION ON	A MOGAN ONLINE CREDENTIAL APP	100.00
PV220004-001	CALIFORNIA COMMISSION ON	A PALMER ONLINE CREDENTIAL APP	100.00
Total Payment Amount			200.00

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Transmittal Number: 22000089-0

Transmittal Total 200.00

Fund Summary: **Fund 01** 200.00

Transmittal Number: 22000090-0

Reference	Vendor	Description	Amount
CL210170-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M LACEY-JUNE 2021	451.58
CL210171-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SHINEN-JUNE 2021	128.47
CL210172-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD D SARABIA-JUNE 2021	230.55
Total Payment Amount			810.60

Transmittal Total 810.60

Fund Summary: **Fund 01** 810.60

Transmittal Number: 22000091-0

CL210082-001	HEWLETT PACKARD COMPANY	MANAGED PRINT SERVICES AND SUP	650.39
Total Payment Amount			650.39

Transmittal Total 650.39

Fund Summary: **Fund 01** 650.39

Transmittal Number: 22000092-0

CL210062-001	GOPHER	GOPHER SPORTS	118.45
Total Payment Amount			118.45

CL210043-003	SOUTHWEST SCHOOL & OFFICE SUP.	OPEN PO SOUTHWEST SCHOOL SUPPL	25.60
Total Payment Amount			25.60

Transmittal Total 144.05

Fund Summary: **Fund 01** 144.05

Transmittal Number: 22000093-0

CL210006-001	US BANK	PARS CONTRIBUTION	917.69
PO220184-001	US BANK	PARS CONTRIBUTIONS	214.13
Total Payment Amount			1,131.82

Transmittal Total 1,131.82

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Transmittal Number: 22000093-0

Fund Summary: Fund 01 1,131.82

Transmittal Number: 22000094-0

Reference Vendor
 CL210059-001 HOME DEPOT

Description	Amount
MAINTENANCE AND REPAIR SUPPLIE	1,039.38
Total Payment Amount	1,039.38

Transmittal Total 1,039.38

Fund Summary: Fund 01 1,039.38

Transmittal Number: 22000095-0

CL210087-001 CT SALES DISCOUNT AUTO PARTS

AUTO REPAIR AND SERVICES	803.38
Total Payment Amount	803.38

Transmittal Total 803.38

Fund Summary: Fund 01 803.38

Transmittal Number: 22000097-0

CL210173-001 U.S. BANK CORP. PAYMENT SYSTEM

CAL CARD S COX-JUNE 2021	112.11
Total Payment Amount	112.11

Transmittal Total 112.11

Fund Summary: Fund 01 112.11

Transmittal Number: 22000098-0 AUDIT

CL210174-001 U.S. BANK CORP. PAYMENT SYSTEM

CAL CARD H HISQUIERDO-JUNE 202	2,268.53
Total Payment Amount	2,268.53

Transmittal Total 2,268.53

Fund Summary: Fund 01 2,268.53

Transmittal Number: 22000099-0

PV220005-001 SCHREINER, ROBIN

R SCHREINER-MLG-CABINET STRATE	203.84
Total Payment Amount	203.84

Transmittal Total 203.84

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Transmittal Number: 22000099-0

Fund Summary: Fund 01 203.84

Transmittal Number: 22000100-0 AUDIT

Reference	Vendor	Description	Amount
CL210042-001	BRICKLEY ENVIRONMENTAL	CONTRACTED SERVICES	16,865.00
Total Payment Amount			16,865.00
Transmittal Total			16,865.00

Fund Summary: Fund 01 8,432.50
 Fund 11 8,432.50

Transmittal Number: 22000101-0

CL210125-001	PATEL'S JANITORIAL SERVICES	HOT PRESSURE WASH BLDG PARTIAL	2,050.00
Total Payment Amount			2,050.00
Transmittal Total			2,050.00

Fund Summary: Fund 01 2,050.00

Transmittal Number: 22000102-0

CL210036-002	REFRIGERATION SUPPLIES DISTRIB	MAINTENANCE SUPPLIES	615.85
Total Payment Amount			615.85
Transmittal Total			615.85

Fund Summary: Fund 01 615.85

Transmittal Number: 22000103-0 AUDIT

PV220007-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSM-A-JUNE 2021	1,785.00
Total Payment Amount			1,785.00
Transmittal Total			1,785.00

Fund Summary: Fund 01 1,785.00

Transmittal Number: 22000103-0

CL210180-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSM-A-JUNE 2021	972.45
Total Payment Amount			972.45

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Transmittal Number: 22000103-0

Transmittal Total 972.45

Fund Summary: Fund 01 972.45

Transmittal Number: 22000104-0

Reference	Vendor	Description	Amount
CL210175-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SENA-JUNE 2021	122.70
CL210176-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SAFFEL-JUNE 2021	222.12
Total Payment Amount			344.82

Transmittal Total 344.82

Fund Summary: Fund 01 344.82

Transmittal Number: 22000106-0

CL210010-001	INDUSTRIAL MEDICAL SERVICES	INDUSTRIAL MEDICAL	490.00
Total Payment Amount			490.00

Transmittal Total 490.00

Fund Summary: Fund 01 490.00

Transmittal Number: 22000107-0 AUDIT

CL210177-001	NUCKLES OIL CO.	FUEL	26,737.88
Total Payment Amount			26,737.88

Transmittal Total 26,737.88

Fund Summary: Fund 01 26,737.88

Transmittal Number: 22000108-0

PV220006-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SULLIVAN-JUNE 2021	2,413.64
Total Payment Amount			2,413.64

Transmittal Total 2,413.64

Fund Summary: Fund 01 2,413.64

Transmittal Number: 22000109-0

CL210142-001	NUCKLES OIL CO.	FUEL	20,285.21
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Transmittal Number: 22000109-0

Total Payment Amount 20,285.21

Transmittal Total 20,285.21

Fund Summary: Fund 01 20,285.21

Transmittal Number: 22000111-0 AUDIT

Reference	Vendor	Description	Amount
CL210097-001	ELB US INC	INTERACTIVE BOARDS	101,147.53

Total Payment Amount 101,147.53

Transmittal Total 101,147.53

Fund Summary: Fund 01 101,147.53

Transmittal Number: 22000112-0

CL210178-001	G.A. OSBORNE PIPE AND	MAINTENANCE SUPPLIES	2,492.95
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Total Payment Amount 2,492.95

Transmittal Total 2,492.95

Fund Summary: Fund 01 2,492.95

Transmittal Number: 22000113-0

CL210090-002	BARSTOW INDUSTRIAL SUPPLY INC	MAINTENANCE SUPPLY	849.29
CL210179-001	BARSTOW INDUSTRIAL SUPPLY INC	MAINTENANCE SUPPLY	2,473.83

Total Payment Amount 3,323.12

Transmittal Total 3,323.12

Fund Summary: Fund 01 3,323.12

Transmittal Number: 22000114-0

CL210018-001	WAGE WORKS INC	CONTRACTED SERVICES	243.70
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Total Payment Amount 243.70

Transmittal Total 243.70

Fund Summary: Fund 01 243.70

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Transmittal Number: 22000115-0

Reference Vendor
 PO220273-002 SAN BERNARDINO COUNTY

Description	Amount
`San Bernardino Permit for th	1,121.00
Total Payment Amount	1,121.00

Transmittal Total 1,121.00

Fund Summary: Fund 01 1,121.00

Transmittal Number: 22000116-0

Reference Vendor
 PO220268-001 ESGI

`Contracted Services	4,158.00
Total Payment Amount	4,158.00

Transmittal Total 4,158.00

Fund Summary: Fund 01 4,158.00

Transmittal Number: 22000117-0

Reference Vendor
 PO220122-001 ALPENSAPRUCE 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: 22000118-0 AUDIT

Reference Vendor
 CL210056-001 ELB US INC

INTERACTIVE BOARDS	26,609.61
Total Payment Amount	26,609.61

Transmittal Total 26,609.61

Fund Summary: Fund 01 26,609.61

Transmittal Number: 22000119-0

Reference Vendor
 PO220075-001 FRONTIER

`Telephone	391.09
Total Payment Amount	391.09

Transmittal Total 391.09

Fund Summary: Fund 01 391.09

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Transmittal Number: 22000120-0

Reference	Vendor	Description	Amount
PO220204-001	QUADIENT LEASING USA INC	`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: 22000121-0 AUDIT

PO220209-001	PIPS	`Workers comp.	33,907.83
Total Payment Amount			33,907.83
Transmittal Total			33,907.83
Fund Summary:		Fund 01	33,907.83

Transmittal Number: 22000122-0

CL210181-001	PERINO, CAROLYN (LYN)	CONTRACTED SERVICES	1,881.20
Total Payment Amount			1,881.20
Transmittal Total			1,881.20
Fund Summary:		Fund 01	1,881.20

Transmittal Number: 22000123-0

PO220185-001	ICCAOSA	`Music District Membership	599.00
Total Payment Amount			599.00
Transmittal Total			599.00
Fund Summary:		Fund 01	599.00

Transmittal Number: 22000124-0

CL210182-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J YOUSKIEVICZ-JUNE 20	195.00
CL210183-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD T LAMOREAUX-JUNE 2021	405.61
Total Payment Amount			600.61
Transmittal Total			600.61
Fund Summary:		Fund 01	600.61

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Transmittal Number: 22000125-0

Reference	Vendor	Description	Amount
PV220008-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD C CERVANTES-JUNE 2021	155.00
		Total Payment Amount	155.00
		Transmittal Total	155.00
	Fund Summary:	Fund 01	155.00

Transmittal Number: 22000126-0

CL210188-001	HILLYARD/LOS ANGELES	WAREHOUSE RESTOCK	7,334.60
		Total Payment Amount	7,334.60
		Transmittal Total	7,334.60
	Fund Summary:	Fund 01	7,334.60

Transmittal Number: 22000127-0

CL210184-001	HILLYARD/LOS ANGELES	WAREHOUSE RESTOCK	1,054.54
		Total Payment Amount	1,054.54
		Transmittal Total	1,054.54
	Fund Summary:	Fund 01	1,054.54

Transmittal Number: 22000128-0

CL210185-001	HILLYARD/LOS ANGELES	WAREHOUSE RESTOCK	80.37
CL210187-001	HILLYARD/LOS ANGELES	WAREHOUSE RESTOCK	291.96
		Total Payment Amount	372.33
		Transmittal Total	372.33
	Fund Summary:	Fund 01	372.33

Transmittal Number: 22000129-0

CL210189-001	HILLYARD/LOS ANGELES	WAREHOUSE RESTOCK	1,004.66
		Total Payment Amount	1,004.66
		Transmittal Total	1,004.66
	Fund Summary:	Fund 01	1,004.66

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Transmittal Number: 22000130-0

Reference	Vendor	Description	Amount
CL210186-001	HILLYARD/LOS ANGELES	WAREHOUSE RESTOCK	498.67
Total Payment Amount			498.67
Transmittal Total			498.67
Fund Summary:		Fund 01	498.67

Transmittal Number: 22000131-0

CL210001-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT- JUNE 2021	260.14
CL210001-002	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT- JUNE 2021	415.35
CL210190-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A ZUCCO-JUNE 2021	40.00
CL210191-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT-JUNE 2021	349.00
Total Payment Amount			1,064.49
Transmittal Total			1,064.49
Fund Summary:		Fund 01	1,064.49

Transmittal Number: 22000132-0

CL210055-001	EVOLUTION LABS	SUITE 360	5,250.00
Total Payment Amount			5,250.00
Transmittal Total			5,250.00
Fund Summary:		Fund 01	5,250.00

Transmittal Number: 22000133-0

PO220135-001	MITCHELL 1	`Online/Computer Subscription	1,099.00
Total Payment Amount			1,099.00
Transmittal Total			1,099.00
Fund Summary:		Fund 01	1,099.00

Transmittal Number: 22000134-0

PO220360-001	INFINITE CAMPUS INC	`License Agreement	36,998.10
Total Payment Amount			36,998.10
Transmittal Total			36,998.10

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Transmittal Number: 22000134-0

Fund Summary:	Fund 01	31,835.70
	Fund 13	5,162.40

Transmittal Number: 22000135-0

Reference	Vendor	Description	Amount
PO220348-001	VORTEX INDUSTRIES INC	Repair of Warehouse Roll Door	1,970.00
Total Payment Amount			1,970.00
Transmittal Total			1,970.00

Fund Summary:	Fund 01	1,970.00
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Transmittal Number: 22000136-0

PV220009-001	CALIFORNIA SCHOOL BOARDS ASSOC	CSBA ONLINE LEARNING CENTER SU	271.00
Total Payment Amount			271.00
Transmittal Total			271.00

Fund Summary:	Fund 01	271.00
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Transmittal Number: 22000137-0

CL210032-001	MASTER'S COFFEE AND WATER SVS	WATER	36.60
Total Payment Amount			36.60
Transmittal Total			36.60

Fund Summary:	Fund 01	36.60
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Transmittal Number: 22000138-0

CL210192-001	FLOREZ, CYNTHIA		100.00
Total Payment Amount			100.00
Transmittal Total			100.00

Fund Summary:	Fund 01	100.00
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Transmittal Number: 22000139-0

PO220022-001	CASAS	CASAS. Student management Rec	845.60
Total Payment Amount			845.60

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Transmittal Number: 22000139-0

Transmittal Total 845.60

Fund Summary: Fund 11 845.60

Transmittal Number: 22000140-0

Reference	Vendor	Description	Amount
PO220077-001	J.W. PEPPER OF LOS ANGELES	JW PEPPER	632.05
Total Payment Amount			632.05

Transmittal Total 632.05

Fund Summary: Fund 01 632.05

Transmittal Number: 22000141-0

PO220144-001	LEARN BY DOING INC	`Site Licence for AP Classes A	1,405.00
Total Payment Amount			1,405.00

Transmittal Total 1,405.00

Fund Summary: Fund 01 1,405.00

Transmittal Number: 22000142-0

PO220148-001	PRINT-N-PLAY	`Printing Services for shirts	2,704.67
Total Payment Amount			2,704.67

Transmittal Total 2,704.67

Fund Summary: Fund 01 2,704.67

Transmittal Number: 22000143-0

PO220316-002	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	595.01
Total Payment Amount			595.01

Transmittal Total 595.01

Fund Summary: Fund 01 595.01

Transmittal Number: 22000144-0 AUDIT

PO220212-001	WESTERN ALLIANCE BANK-LOAN PAY	`Lease	424,771.47
Total Payment Amount			424,771.47

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Transmittal Number: 22000144-0 AUDIT

Transmittal Total 424,771.47

Fund Summary: Fund 01 424,771.47

Transmittal Number: 22000145-0

Reference	Vendor	Description	Amount
CL210193-001	GALASSO'S BAKERY		176.00
		Total Payment Amount	176.00
CL210194-001	GOLD STAR FOODS INC		8,982.10
		Total Payment Amount	8,982.10
CL210195-001	HEWLETT PACKARD		111.59
		Total Payment Amount	111.59
CL210196-001	MORGAN MEAT		1,382.39
		Total Payment Amount	1,382.39
CL210197-001	P&R PAPER		855.24
		Total Payment Amount	855.24
CL210198-001	ROCKVIEW FARMS		480.59
		Total Payment Amount	480.59
CL210199-001	U.S. BANK CORP. PAYMENT SYSTEM		653.66
		Total Payment Amount	653.66

Transmittal Total 12,641.57

Fund Summary: Fund 13 12,641.57

Transmittal Number: 22000146-0

CL210086-001	PRESENCELEARNING	SERVICE SPEECH LANG PATHOLOGY	225.00
		Total Payment Amount	225.00

Transmittal Total 225.00

Fund Summary: Fund 01 225.00

Transmittal Number: 22000147-0

BEST NET CONSORTIUM
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Fiscal Year: 2022

Transmittal Number: 22000147-0

Reference	Vendor	Description	Amount
PO220142-001	RIDDELL/ALL AMERICAN	`Equip. Reconditioning	2,028.15
Total Payment Amount			2,028.15
Transmittal Total			2,028.15
Fund Summary: Fund 01			2,028.15

Transmittal Number: 22000148-0

PV220010-001	CIF SOUTHERN SECTION	SVHS CIF DUES-SOUTHERN SECTION	900.00
Total Payment Amount			900.00
PV220011-001	CIF STATE OFFICE	SVHS CIF STATE DUES	383.68
Total Payment Amount			383.68
Transmittal Total			1,283.68
Fund Summary: Fund 01			1,283.68

Transmittal Number: 22000149-0

CL210049-001	FIRST STUDENT INC	STUDENT TRANSPORTATION	87,416.42
CL210100-001	FIRST STUDENT INC	CONTRACTED SERVICES/ATHLETIC T	1,506.01
Total Payment Amount			88,922.43
Transmittal Total			88,922.43
Fund Summary: Fund 01			88,922.43

Transmittal Number: 22000150-0

PO220292-001	AVID CENTER	`AVID contract.membership.regi	13,421.00
Total Payment Amount			13,421.00
Transmittal Total			13,421.00
Fund Summary: Fund 01			13,421.00

Transmittal Number: 22000151-0

MV220002-001	MARIA M HEADLEY	REIMBURSE STALE DATED PAYROLL	1,045.88
Total Payment Amount			1,045.88

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Transmittal Number: 22000151-0

Transmittal Total 1,045.88

Fund Summary: Fund 01 1,045.88

Transmittal Number: 22000152-0

Reference	Vendor	Description	Amount
PO220036-001	FRONTIER	`Telephone	462.82
PO220094-002	FRONTIER	`Telephone	218.80
PO220097-001	FRONTIER	`Telephone cost, Tiefort	521.46
PO220124-001	FRONTIER	`Long Distance additional 3 li	323.09
PO220307-001	FRONTIER	`Telephone - DO	418.78
Total Payment Amount			1,944.95

Transmittal Total 1,944.95

Fund Summary: Fund 01 1,944.95

Transmittal Number: 22000153-0

PO220172-001	SBCSBA	`Membership	200.00
Total Payment Amount			200.00

Transmittal Total 200.00

Fund Summary: Fund 01 200.00

Transmittal Number: 22000154-0

PO220277-001	SAN JOAQUIN COUNTY OE	`EdJoin service	800.00
Total Payment Amount			800.00

Transmittal Total 800.00

Fund Summary: Fund 01 800.00

Transmittal Number: 22000155-0

PV220012-001	ACCO BRANDS USA LLC DBA/GBC	ACCO LAMINATOR INVOICES FOR NS	587.67
Total Payment Amount			587.67

Transmittal Total 587.67

Fund Summary: Fund 01 587.67

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Fiscal Year: 2022

Transmittal Number: 22000156-0

Reference	Vendor	Description	Amount
PO220049-001	FRONTIER	`Telephone	313.31
Total Payment Amount			313.31
Transmittal Total			313.31
Fund Summary:		Fund 01	313.31

Transmittal Number: 22000157-0 AUDIT

CL210079-001	ELB US INC	INSTALLATION OF AV SYSTEM AT A	27,134.80
Total Payment Amount			27,134.80
Transmittal Total			27,134.80
Fund Summary:		Fund 11	27,134.80

Transmittal Number: 22000158-0 AUDIT

CL210080-001	ELB US INC	INSTALLATION OF AV SYSTEM & AU	48,219.36
Total Payment Amount			48,219.36
Transmittal Total			48,219.36
Fund Summary:		Fund 01	48,219.36

Transmittal Number: 22000159-0

CL210208-001	CDE CASHIERS OFFICE		170.30
Total Payment Amount			170.30
Transmittal Total			170.30
Fund Summary:		Fund 13	170.30

Transmittal Number: 22000160-0

PO220060-001	MASTER'S COFFEE AND WATER SVS	`Water Services	10.78
PO220086-001	MASTER'S COFFEE AND WATER SVS	`Water	21.55
Total Payment Amount			32.33
Transmittal Total			32.33
Fund Summary:		Fund 01	32.33

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/03/2021

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Fiscal Year: 2022

Transmittal Number: 22000161-0

Reference	Vendor	Description	Amount
PO220074-001	LEARNING A-Z	`Learning A-Z license renewals	5,890.00
Total Payment Amount			5,890.00
Transmittal Total			5,890.00
Fund Summary:		Fund 01	5,890.00

Transmittal Number: 22000162-0 AUDIT

MV220003-001	MYERS LAW GROUP, A.P.C.	SETTLEMENT	15,000.00
Total Payment Amount			15,000.00
Transmittal Total			15,000.00
Fund Summary:		Fund 01	15,000.00

Transmittal Number: 22000163-0

CL210209-001	SILVER VALLEY USD		240.00
Total Payment Amount			240.00
Transmittal Total			240.00
Fund Summary:		Fund 01	240.00

Transmittal Number: 22000164-0

CL210009-001	WEEASINGHE MD INC, MAITHRI	CONTRACTED SERVICES	770.00
CL210009-002	WEEASINGHE MD INC, MAITHRI	CONTRACTED SERVICES	210.00
CL210009-003	WEEASINGHE MD INC, MAITHRI	CONTRACTED SERVICES	770.00
Total Payment Amount			1,750.00
Transmittal Total			1,750.00
Fund Summary:		Fund 01	1,750.00

Transmittal Number: 22000165-0

PO220184-002	US BANK	`PARS CONTRIBUTIONS	131.11
Total Payment Amount			131.11
Transmittal Total			131.11

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Transmittal Number: 22000165-0

Fund Summary: Fund 01 131.11

Transmittal Number: 22000166-0

Reference	Vendor	Description	Amount
PO220219-001	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	92.40
PO220219-002	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	16,459.85
PO220219-003	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	14.64
Total Payment Amount			16,566.89

Transmittal Total 16,566.89

Fund Summary: Fund 01 16,566.89

Transmittal Number: 22000167-0

PO220218-001	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	7,051.65
PO220218-002	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	3,866.80
PO220218-003	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	33.68
Total Payment Amount			10,952.13

Transmittal Total 10,952.13

Fund Summary: Fund 01 10,952.13

Transmittal Number: 22000168-0

PO220037-001	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	23.61
PO220114-001	SOUTHERN CALIFORNIA EDISON	`Electricity	14.62
Total Payment Amount			38.23

Transmittal Total 38.23

Fund Summary: Fund 01 38.23

Transmittal Number: 22000169-0

PO220217-001	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	7,872.93
Total Payment Amount			7,872.93

Transmittal Total 7,872.93

Fund Summary: Fund 01 7,872.93

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/03/2021

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Fiscal Year: 2022

Transmittal Number: 22000170-0

Reference	Vendor	Description	Amount
CL210040-001	BRADLEY GENERAL BUILDING	PUMPHOUSE	10,475.00
		MAINTENANCE/REMODEL	
		Total Payment Amount	10,475.00
		Transmittal Total	10,475.00
		Fund Summary: Fund 01	10,475.00

Transmittal Number: 22000171-0

CL210092-001	BRADLEY GENERAL BUILDING	CONCRETE POUR TO	41,500.00
		ACCOMODATIONS	
		Total Payment Amount	41,500.00
		Transmittal Total	41,500.00
		Fund Summary: Fund 01	41,500.00

Transmittal Number: 22000172-0

PO220030-001	INTRADO	License and Support Renewal	9,416.00
		Total Payment Amount	9,416.00
		Transmittal Total	9,416.00
		Fund Summary: Fund 01	9,416.00

Transmittal Number: 22000173-0 AUDIT

PO220375-001	WATCHMEN PATROL	Professional Security Service	1,748.00
		Total Payment Amount	1,748.00
		Transmittal Total	1,748.00
		Fund Summary: Fund 01	1,748.00

Transmittal Number: 22000174-0

PO220375-002	WATCHMEN PATROL	Professional Security Service	4,048.00
		Total Payment Amount	4,048.00
		Transmittal Total	4,048.00
		Fund Summary: Fund 01	4,048.00

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 22000175-0

Reference	Vendor	Description	Amount
PV220013-001	CALIFORNIA COMMISSION ON	A MOGAN ONLINE CREDENTIAL APPL	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
	Fund Summary:	Fund 01	100.00

Transmittal Number: 22000176-0

PV220014-001	CALIFORNIA COMMISSION ON	A PALMER ONLINE CREDENTIAL APP	100.00
		Total Payment Amount	100.00
		Transmittal Total	100.00
	Fund Summary:	Fund 01	100.00

Transmittal Number: 22000177-0

CL210130-001	TIME WARNER CABLE	INTERNETAND ACCESS TO F2K SERV	419.95
		Total Payment Amount	419.95
		Transmittal Total	419.95
	Fund Summary:	Fund 01	419.95

Transmittal Number: 22000178-0

CL210210-001	DEPARTMENT OF JUSTICE	FINGERPRINTING	563.00
		Total Payment Amount	563.00
		Transmittal Total	563.00
	Fund Summary:	Fund 01	563.00

Transmittal Number: 22000179-0

CL210066-001	BRIAN KENYON ART STUDIO INC	AEC MURAL KENYON ART	5,390.00
		Total Payment Amount	5,390.00
		Transmittal Total	5,390.00
	Fund Summary:	Fund 01	5,390.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 08/03/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Payment Count: 141 Transmittal Count: 178 Grand Total: 2,150,080.84

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