

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001391-0

Reference	Vendor	Description	Amount
PV240512-001	ALISSA MOGAN	A. Mogan Trv. Adv. (DoDea Paci	191.00
		Total Payment Amount	191.00
PV240513-001	HENSON, KATHERINE	K. Henson Trv. Adv. (DoDea Pac	191.00
		Total Payment Amount	191.00
PV240515-001	KAMI MURPHY	K. Murphy Trv. Adv. (DoDea Pac	191.00
		Total Payment Amount	191.00
PV240514-001	MCINTOSH, MEGAN	M. McIntosh Trv. Adv. (DoDea P	191.00
		Total Payment Amount	191.00
		Transmittal Total	764.00
		Fund Summary: Fund 01	764.00

Transmittal Number: 24001392-0

PO240251-007	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	2,079.75
		Total Payment Amount	2,079.75
		Transmittal Total	2,079.75
		Fund Summary: Fund 01	2,079.75

Transmittal Number: 24001393-0

PO240587-001	AMERICAN READING COMPANY, INC	FLARE-2nd Grade Take-Home Kits	1,970.00
		Total Payment Amount	1,970.00
		Transmittal Total	1,970.00
		Fund Summary: Fund 01	1,970.00

Transmittal Number: 24001394-0

PO240279-006	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	2,584.00
		Total Payment Amount	2,584.00
		Transmittal Total	2,584.00
		Fund Summary: Fund 01	2,584.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001395-0

Reference	Vendor	Description	Amount
PO240614-001	BURLINGTON ENGLISH INC.	BURLINGTON ENGLISH SEATS ADULT	960.00
Total Payment Amount			960.00
Transmittal Total			960.00
Fund Summary:		Fund 11	960.00

Transmittal Number: 24001396-0

PO240586-002	WARREN CONSTRUCTION	Cabinets in District Office Bo	1,800.00
Total Payment Amount			1,800.00
Transmittal Total			1,800.00
Fund Summary:		Fund 01	1,800.00

Transmittal Number: 24001397-0

PO240179-021	MAITHRI WEERASINGHE MD INC	`Contracted Services	180.00
Total Payment Amount			180.00
Transmittal Total			180.00
Fund Summary:		Fund 01	180.00

Transmittal Number: 24001398-0

PO240013-008	DESERT DISPOSAL	`Waste Disposal-AEC	534.59
PO240125-008	DESERT DISPOSAL	`Waste Disposal	2,199.03
PO240126-008	DESERT DISPOSAL	`Waste Disposal	772.38
PO240127-008	DESERT DISPOSAL	`Waste Disposal	3,506.39
Total Payment Amount			7,012.39
Transmittal Total			7,012.39
Fund Summary:		Fund 01	7,012.39

Transmittal Number: 24001399-0

MV240035-001	MELISSA KHAS		20.00
Total Payment Amount			20.00
Transmittal Total			20.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001399-0

Fund Summary: Fund 01 20.00

Transmittal Number: 24001400-0

Reference	Vendor	Description	Amount
MV240036-001	MAYRA VENEGAS		48.06
Total Payment Amount			48.06
Transmittal Total			48.06
Fund Summary: Fund 13			48.06

Transmittal Number: 24001401-0

MV240037-001	REGINA HALL		92.43
Total Payment Amount			92.43
Transmittal Total			92.43
Fund Summary: Fund 13			92.43

Transmittal Number: 24001402-0 AUDIT

PO240319-009	NUCKLES OIL CO.	`Fuel	24,707.53
Total Payment Amount			24,707.53
Transmittal Total			24,707.53
Fund Summary: Fund 01			24,707.53

Transmittal Number: 24001403-0

PO240329-001	BARSTOW GLASS AND MIRROR	`Maintenance Supply	173.12
Total Payment Amount			173.12
Transmittal Total			173.12
Fund Summary: Fund 01			173.12

Transmittal Number: 24001404-0

PO240336-017	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	32.96
Total Payment Amount			32.96
Transmittal Total			32.96

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001404-0

Fund Summary: Fund 01 32.96

Transmittal Number: 24001405-0

Reference	Vendor	Description	Amount
PO240607-002	VANTAGEID	VantageID	61.45
Total Payment Amount			61.45
Transmittal Total			61.45
Fund Summary: Fund 01			61.45

Transmittal Number: 24001406-0 AUDIT

PO240248-002	CALIFORNIA SCHOOL MANAGEMENT	`Auditing Services	3,250.00
Total Payment Amount			3,250.00
Transmittal Total			3,250.00
Fund Summary: Fund 01			3,250.00

Transmittal Number: 24001407-0

PO240236-007	SOUTHWEST GAS CORPORATION	`Gas - Yermo	2,410.76
PO240237-007	SOUTHWEST GAS CORPORATION	`Gas-SVHS	3,677.65
PO240238-013	SOUTHWEST GAS CORPORATION	`Gas - DO	228.74
PO240238-014	SOUTHWEST GAS CORPORATION	`Gas - DO	383.37
PO240239-007	SOUTHWEST GAS CORPORATION	`Gas - AEC	1,491.84
Total Payment Amount			8,192.36
Transmittal Total			8,192.36
Fund Summary: Fund 01			8,192.36

Transmittal Number: 24001408-0

PO240290-013	IMPERIAL SPRINKLER SUPPLY INC.	`Plumbing supplies	1,770.98
Total Payment Amount			1,770.98
Transmittal Total			1,770.98
Fund Summary: Fund 01			1,770.98

Transmittal Number: 24001409-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001409-0

Reference	Vendor	Description	Amount
PO240352-009	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	89.22
Total Payment Amount			89.22
Transmittal Total			89.22
Fund Summary:		Fund 01	89.22

Transmittal Number: 24001410-0

PO240434-003	FERGUSON ENTERPRISE HVAC	Ferguson Enterprise HVAC	34.32
Total Payment Amount			34.32
Transmittal Total			34.32
Fund Summary:		Fund 01	34.32

Transmittal Number: 24001411-0

PO240233-007	DAGGETT C.S.D. WATER SERVICE	`Water	522.27
PO240234-006	DAGGETT C.S.D. WATER SERVICE	`Water	140.98
PO240235-007	DAGGETT C.S.D. WATER SERVICE	`Water	2,404.79
Total Payment Amount			3,068.04
Transmittal Total			3,068.04
Fund Summary:		Fund 01	3,068.04

Transmittal Number: 24001412-0

PO240606-001	EMBASSY FLAG INC.	Embassy Flag-Purple Flag Order	1,867.52
Total Payment Amount			1,867.52
Transmittal Total			1,867.52
Fund Summary:		Fund 01	1,867.52

Transmittal Number: 24001413-0

PV240516-001	SILVER LINING EDUCATIONAL	Jessica Islas (Orton-Gillingha	1,000.00
Total Payment Amount			1,000.00
Transmittal Total			1,000.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001413-0

Fund Summary: Fund 01 1,000.00

Transmittal Number: 24001414-0

Reference	Vendor	Description	Amount
PV240517-001	GARCIA, BEVERLY	B. Garcia PBIS Reimb. (01/29/2	171.60
Total Payment Amount			171.60
Transmittal Total			171.60

Fund Summary: Fund 01 171.60

Transmittal Number: 24001415-0

PO240500-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 24)	211.81
PO240595-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 24)	61.41
PO240597-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 24)	154.39
PO240598-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 24)	7.98
Total Payment Amount			435.59
Transmittal Total			435.59

Fund Summary: Fund 01 435.59

Transmittal Number: 24001416-0

PV240518-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Bootsma (Jan. 24)	994.77
Total Payment Amount			994.77
Transmittal Total			994.77

Fund Summary: Fund 01 994.77

Transmittal Number: 24001417-0

PV240519-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Jan. 24)	1,796.69
Total Payment Amount			1,796.69
Transmittal Total			1,796.69

Fund Summary: Fund 01 1,796.69

Transmittal Number: 24001418-0

PO240163-004	HILTY CONSULTING LLC	Professional Development	23,700.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001418-0

Total Payment Amount 23,700.00

Transmittal Total 23,700.00

Fund Summary: Fund 01 23,700.00

Transmittal Number: 24001419-0

Reference	Vendor	Description	Amount
PO240609-001	SOUTHWEST SCHOOL & OFFICE SUP.	BSVS Supplies	8.07
PO240609-002	SOUTHWEST SCHOOL & OFFICE SUP.	BSVS Supplies	9.36
Total Payment Amount			17.43
Transmittal Total			17.43
Fund Summary: Fund 01			17.43

Transmittal Number: 24001420-0

PO240174-007	G2 SOLUTIONS INC.	Transmit Records Through DOJ	15.75
Total Payment Amount			15.75
Transmittal Total			15.75
Fund Summary: Fund 01			15.75

Transmittal Number: 24001421-0

PV240521-001	GRAY, KAREN	K. Gray Trv. Adv. (NAFIS 2024	321.00
Total Payment Amount			321.00
PV240522-001	LACEY, MARC	M. Lacey (NAFIS 2024 Spring Co	242.00
Total Payment Amount			242.00
PV240520-001	NAJERA, JESSE	J. Najera Trv. Adv. (NAFIS 202	400.00
Total Payment Amount			400.00
Transmittal Total			963.00
Fund Summary: Fund 01			963.00

Transmittal Number: 24001422-0

PV240523-001	REVOLVING CASH FUND	Replenish Revolving Check Acct	2,250.41
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001422-0

Total Payment Amount 2,250.41

Transmittal Total 2,250.41

Fund Summary: Fund 01 2,250.41

Transmittal Number: 24001423-0

Reference	Vendor	Description	Amount
PV240524-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Rodarte (Jan. 24)	1,605.75
Total Payment Amount			1,605.75
Transmittal Total			1,605.75
Fund Summary: Fund 01			1,605.75

Transmittal Number: 24001424-0

PV240525-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Jan. 24)	1,305.62
Total Payment Amount			1,305.62
Transmittal Total			1,305.62
Fund Summary: Fund 01			1,305.62

Transmittal Number: 24001425-0

PO240617-001	SBCSS	SBCSS-Student Records Workshop	225.00
Total Payment Amount			225.00
Transmittal Total			225.00
Fund Summary: Fund 01			225.00

Transmittal Number: 24001426-0

PO240037-007	US BANK	PARS CONTRIBUTIONS	2,460.67
Total Payment Amount			2,460.67
Transmittal Total			2,460.67
Fund Summary: Fund 01			2,460.67

Transmittal Number: 24001427-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001427-0 AUDIT

Reference	Vendor	Description	Amount
PO240038-008	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	250,682.96
Total Payment Amount			250,682.96
Transmittal Total			250,682.96
Fund Summary:		Fund 01	250,682.96

Transmittal Number: 24001428-0

PV240536-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Jan. 24)	644.22
Total Payment Amount			644.22
Transmittal Total			644.22
Fund Summary:		Fund 01	644.22

Transmittal Number: 24001429-0

PO240194-006	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 24)	71.76
PO240194-007	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 24)	147.55
PO240194-008	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 24)	22.02
PO240194-009	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 24)	100.04
PO240602-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 24)	401.75
PV240537-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 24)	596.41
Total Payment Amount			1,339.53
Transmittal Total			1,339.53
Fund Summary:		Fund 01	1,339.53

Transmittal Number: 24001430-0

PV240528-001	ALISSA MOGAN	A. Mogan Trv. Adv. (CPI La Jol	261.00
Total Payment Amount			261.00
PV240527-001	SARABIA, DOLORES	D. Sarabia Trv. Adv. (CPI La J	261.00
Total Payment Amount			261.00
Transmittal Total			522.00
Fund Summary:		Fund 01	522.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001431-0

Reference	Vendor	Description	Amount
PV240533-001	BECERRA, LILIAN	L. Becerra Trv. Adv. (CSEA Par	74.00
		Total Payment Amount	74.00
PV240530-001	HOLLIS, KADIE	K. Hollis Trv. Adv. (CSEA Para	74.00
		Total Payment Amount	74.00
PV240534-001	KAREEN PERILLA	K. Perilla Trv. Adv. (CSEA Par	74.00
		Total Payment Amount	74.00
PV240532-001	MICHELLE LOPEZ	M. Lopez Trv. Adv. (CSEA Para	74.00
		Total Payment Amount	74.00
PV240529-001	SARAH LOWE	S. Lowe Trv. Adv. (CSEA Para e	74.00
		Total Payment Amount	74.00
PV240531-001	SHIELDS, DEBORAH	D. Shields Trv. Adv. (CSEA Par	74.00
		Total Payment Amount	74.00
PV240535-001	SORENSEN, DESTINY	Dest. Sorenson Trv. Adv. (CSEA	74.00
		Total Payment Amount	74.00
		Transmittal Total	518.00
		Fund Summary: Fund 01	518.00

Transmittal Number: 24001432-0

PV240526-001	CONSOLIDATED ELEC. DIST. INC.	CED- Replace Missing GFCl in E	89.22
		Total Payment Amount	89.22
		Transmittal Total	89.22
		Fund Summary: Fund 01	89.22

Transmittal Number: 24001433-0

PO240611-001	CRISIS PREVENTION INSTITUTE IN	Nonviolent Crisis Intervention	8,698.00
		Total Payment Amount	8,698.00
		Transmittal Total	8,698.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001433-0

Fund Summary: Fund 01 8,698.00

Transmittal Number: 24001434-0

Reference	Vendor	Description	Amount
PO240610-001	CSEA	Registration for 2024 CSEA Par	1,113.00
Total Payment Amount			1,113.00
Transmittal Total			1,113.00

Fund Summary: Fund 01 1,113.00

Transmittal Number: 24001435-0

PO240183-004	HIGH DESERT VALLEY MEDICAL	DESERT VALLEY MEDICAL GROUP,	245.00
Total Payment Amount			245.00
Transmittal Total			245.00

Fund Summary: Fund 01 245.00

Transmittal Number: 24001436-0 AUDIT

PO240460-031	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	3,125.00
PO240460-032	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
Total Payment Amount			7,500.00
Transmittal Total			7,500.00

Fund Summary: Fund 01 7,500.00

Transmittal Number: 24001437-0

PO240119-013	MASTER'S COFFEE AND WATER SVS	H2O-FIMS	38.79
PO240119-014	MASTER'S COFFEE AND WATER SVS	H2O-FIMS	130.79
PO240120-013	MASTER'S COFFEE AND WATER SVS	H2O-LES	19.40
PO240120-014	MASTER'S COFFEE AND WATER SVS	H2O-LES	122.40
PO240122-013	MASTER'S COFFEE AND WATER SVS	H2O-TVIS	38.79
PO240132-016	MASTER'S COFFEE AND WATER SVS	Office H2O-DO	96.38
Total Payment Amount			446.55

Transmittal Total 446.55

Fund Summary: Fund 01 446.55

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001438-0

Reference	Vendor	Description	Amount
PO240609-003	SOUTHWEST SCHOOL & OFFICE SUP.	BSVS Supplies	31.17
Total Payment Amount			31.17
Transmittal Total			31.17
Fund Summary:		Fund 01	31.17

Transmittal Number: 24001439-0

PO240179-022	MAITHRI WEERASINGHE MD INC	Contracted Services	90.00
Total Payment Amount			90.00
Transmittal Total			90.00
Fund Summary:		Fund 01	90.00

Transmittal Number: 24001440-0

MV240038-001	LEWIS CENTER FOR EDUCATIONAL R	LCER Program Fee (Yermo School	720.00
Total Payment Amount			720.00
Transmittal Total			720.00
Fund Summary:		Fund 01	720.00

Transmittal Number: 24001441-0

MV240039-001	APRIL DILLOW	April Dillow Books for Literac	360.00
Total Payment Amount			360.00
Transmittal Total			360.00
Fund Summary:		Fund 01	360.00

Transmittal Number: 24001442-0

MV240040-001	SANDRA STEPHENS	S. Stevens (Resident Sub Mlg.	10.99
Total Payment Amount			10.99
Transmittal Total			10.99
Fund Summary:		Fund 01	10.99

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001443-0

Reference	Vendor	Description	Amount
MV240041-001	JAYLENE THEALL-RATLIFF	Client/Family Travel Reimb. (532.33
		Total Payment Amount	532.33
		Transmittal Total	532.33
		Fund Summary: Fund 01	532.33

Transmittal Number: 24001444-0

PO240232-007	QUADIENT FINANCE USA INC	`Postage	1,005.00
		Total Payment Amount	1,005.00
		Transmittal Total	1,005.00
		Fund Summary: Fund 01	1,005.00

Transmittal Number: 24001445-0

PO240265-001	MITCHELL 1	`Online/Computer Subscription	1,231.00
		Total Payment Amount	1,231.00
		Transmittal Total	1,231.00
		Fund Summary: Fund 01	1,231.00

Transmittal Number: 24001446-0

PO240318-008	GOTO COMMUNICATIONS INC.	`VOIP monthly	5,431.33
		Total Payment Amount	5,431.33
		Transmittal Total	5,431.33
		Fund Summary: Fund 01	5,431.33

Transmittal Number: 24001447-0

PO240014-036	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.30
		Total Payment Amount	28.30
		Transmittal Total	28.30
		Fund Summary: Fund 01	28.30

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001448-0 AUDIT

Reference	Vendor	Description	Amount
PO240144-007	GOLD STAR FOODS INC	`Gold Star Food Inc	54,167.38
		Total Payment Amount	54,167.38
		Transmittal Total	54,167.38
	Fund Summary:	Fund 13	54,167.38

Transmittal Number: 24001449-0

PO240153-007	SYSCO RIVERSIDE INC	`SYSCO	8,829.93
		Total Payment Amount	8,829.93
		Transmittal Total	8,829.93
	Fund Summary:	Fund 13	8,829.93

Transmittal Number: 24001450-0 AUDIT

PO240152-006	P&R PAPER	`P&R PAPER	6,537.18
		Total Payment Amount	6,537.18
		Transmittal Total	6,537.18
	Fund Summary:	Fund 13	6,537.18

Transmittal Number: 24001451-0

PO240155-007	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	330.39
		Total Payment Amount	330.39
		Transmittal Total	330.39
	Fund Summary:	Fund 13	330.39

Transmittal Number: 24001452-0

PO240148-006	ROCKVIEW FARMS	`Rockview Farms	16,765.72
		Total Payment Amount	16,765.72
		Transmittal Total	16,765.72
	Fund Summary:	Fund 13	16,765.72

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001453-0

Reference	Vendor	Description	Amount
PV240538-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Jan. 24)	2,236.91
		Total Payment Amount	2,236.91
		Transmittal Total	2,236.91
	Fund Summary:	Fund 01	2,236.91

Transmittal Number: 24001454-0

PV240540-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Jan. 24)	505.47
		Total Payment Amount	505.47
		Transmittal Total	505.47
	Fund Summary:	Fund 01	505.47

Transmittal Number: 24001455-0

PV240541-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Murphy (Jan. 24)	1,104.33
		Total Payment Amount	1,104.33
		Transmittal Total	1,104.33
	Fund Summary:	Fund 01	1,104.33

Transmittal Number: 24001456-0 AUDIT

CM240042-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Jan. 24) (CM)	(288.15)
CM240043-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Jan. 24) (CM)	(304.33)
PV240542-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Jan. 24)	4,667.26
		Total Payment Amount	4,074.78
		Transmittal Total	4,074.78
	Fund Summary:	Fund 01	4,074.78

Transmittal Number: 24001457-0

PV240539-001	MCCURDY, BRANDY	B. McCurdy Misc. PBIS Reimb. (58.06
		Total Payment Amount	58.06
		Transmittal Total	58.06

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001457-0

Fund Summary: Fund 01 58.06

Transmittal Number: 24001458-0

Reference	Vendor	Description	Amount
PV240543-001	LOZANO SMITH	M. Lacey (Lozano Smith Legal S	125.00
Total Payment Amount			125.00
Transmittal Total			125.00
Fund Summary: Fund 01			125.00

Transmittal Number: 24001459-0

PO240608-001	HOUGHTON MIFFLIN HARCOURT	READ 180 DIGITAL 3 YEAR SUBSCR	3,270.00
Total Payment Amount			3,270.00
Transmittal Total			3,270.00
Fund Summary: Fund 01			3,270.00

Transmittal Number: 24001460-0

PO240266-007	WAGE WORKS INC	Contracted Services	207.70
Total Payment Amount			207.70
Transmittal Total			207.70
Fund Summary: Fund 01			207.70

Transmittal Number: 24001461-0

PO240212-001	SBCSBA	Annual Meeting	60.00
Total Payment Amount			60.00
Transmittal Total			60.00
Fund Summary: Fund 01			60.00

Transmittal Number: 24001462-0

PO240112-002	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	293.61
Total Payment Amount			293.61
Transmittal Total			293.61

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001462-0

Fund Summary: Fund 01 293.61

Transmittal Number: 24001463-0

Reference	Vendor	Description	Amount
PO240121-013	MASTER'S COFFEE AND WATER SVS	H2O-Yermo	518.24
Total Payment Amount			518.24
Transmittal Total			518.24

Fund Summary: Fund 01 518.24

Transmittal Number: 24001464-0

PV240544-001	EMPLOYMENT DEVELOPMENT DEPT	SEF Local Experience Charge	806.33
Total Payment Amount			806.33
Transmittal Total			806.33

Fund Summary: Fund 01 806.33

Transmittal Number: 24001465-0

PV240545-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton (Jan. 24)	45.62
Total Payment Amount			45.62
Transmittal Total			45.62

Fund Summary: Fund 01 45.62

Transmittal Number: 24001466-0

PV240546-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Jan. 24)	460.70
Total Payment Amount			460.70
Transmittal Total			460.70

Fund Summary: Fund 01 460.70

Transmittal Number: 24001467-0

PV240547-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Jan. 24)	1,284.37
Total Payment Amount			1,284.37
Transmittal Total			1,284.37

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001467-0

Fund Summary: Fund 01 1,284.37

Transmittal Number: 24001468-0

Reference	Vendor	Description	Amount
PO240302-006	THE ESTATE OF TYRONE E DELOSS	`Equipment Rental	461.11
PO240302-007	THE ESTATE OF TYRONE E DELOSS	`Equipment Rental	380.00
Total Payment Amount			841.11

Transmittal Total 841.11

Fund Summary: Fund 01 841.11

Transmittal Number: 24001469-0

PO240291-007	HOME DEPOT	`Maintenance and repair suppli	1,720.46
Total Payment Amount			1,720.46

Transmittal Total 1,720.46

Fund Summary: Fund 01 1,720.46

Transmittal Number: 24001470-0

PO240356-007	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	1,158.58
Total Payment Amount			1,158.58

Transmittal Total 1,158.58

Fund Summary: Fund 01 1,158.58

Transmittal Number: 24001471-0

PO240297-004	G.A. OSBORNE PIPE AND	`Maintenance Supplies	857.23
PO240297-005	G.A. OSBORNE PIPE AND	`Maintenance Supplies	214.62
Total Payment Amount			1,071.85

Transmittal Total 1,071.85

Fund Summary: Fund 01 1,071.85

Transmittal Number: 24001472-0

PO240354-007	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	331.58
Total Payment Amount			331.58

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001472-0

Transmittal Total 331.58

Fund Summary: Fund 01 331.58

Transmittal Number: 24001473-0

Reference	Vendor	Description	Amount
PO240621-001	BEARCOM WIRELESS	BEARCOM	1,104.44

Total Payment Amount 1,104.44

Transmittal Total 1,104.44

Fund Summary: Fund 01 1,104.44

Transmittal Number: 24001474-0

PO240613-001	WPS PUBLISHING	TOD Print Combination Kit	1,319.95
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Total Payment Amount 1,319.95

Transmittal Total 1,319.95

Fund Summary: Fund 01 1,319.95

Transmittal Number: 24001475-0

PO240244-007	CA WATER OPERATORS LLC	Water Sample Testing for Newb	480.00
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Total Payment Amount 480.00

Transmittal Total 480.00

Fund Summary: Fund 01 480.00

Transmittal Number: 24001476-0

PV240548-001	GARCIA, BEVERLY	B. Garcia PBIS Reimb. (02/08)	74.19
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Total Payment Amount 74.19

Transmittal Total 74.19

Fund Summary: Fund 01 74.19

Transmittal Number: 24001477-0

PO240167-008	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	13.89
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PO240167-009	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	59.46
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001477-0

Reference	Vendor	Description	Amount
PO240167-010	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	78.94
Total Payment Amount			152.29
Transmittal Total			152.29
Fund Summary:		Fund 01	152.29

Transmittal Number: 24001478-0

PO240246-007	HEWLETT PACKARD	`Managed Print Services and Su	2,918.37
Total Payment Amount			2,918.37
Transmittal Total			2,918.37
Fund Summary:		Fund 01	2,918.37

Transmittal Number: 24001479-0

PV240550-001	ALISSA MOGAN	A. Mogan Mlg. Reimb. (CIF Bask	150.75
Total Payment Amount			150.75
PV240549-001	MEYER, MICHAEL	M. Meyer Mlg. Reimb. (CIF Bask	117.92
Total Payment Amount			117.92
Transmittal Total			268.67
Fund Summary:		Fund 01	268.67

Transmittal Number: 24001480-0

PV240552-001	CALDERON, ANNA	A. Calderon Consulting (DoDEA	839.36
Total Payment Amount			839.36
Transmittal Total			839.36
Fund Summary:		Fund 01	839.36

Transmittal Number: 24001481-0

PV240551-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Simpson (Jan. 24)	456.91
Total Payment Amount			456.91
Transmittal Total			456.91

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001481-0

Fund Summary: Fund 01 456.91

Transmittal Number: 24001482-0

Reference	Vendor
PO240115-018	BSN SPORTS LLC

Description	Amount
`Open PO for sports equipment	393.55
Total Payment Amount	393.55

Transmittal Total 393.55

Fund Summary: Fund 01 393.55

Transmittal Number: 24001483-0

PO240310-011	FRONTIER
PO240310-012	FRONTIER
PO240310-013	FRONTIER
PO240310-014	FRONTIER
PO240310-015	FRONTIER
PO240310-016	FRONTIER

`Frontier Internet Service	868.67
`Frontier Internet Service	200.95
`Frontier Internet Service	950.18
`Frontier Internet Service	46.40
`Frontier Internet Service	301.83
`Frontier Internet Service	46.82
Total Payment Amount	2,414.85

Transmittal Total 2,414.85

Fund Summary: Fund 01 2,414.85

Transmittal Number: 24001484-0 AUDIT

PO240138-008	T-MOBILE
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`Telephone Utilities	886.70
Total Payment Amount	886.70

Transmittal Total 886.70

Fund Summary:	Fund 01	0.00
	Fund 11	886.70

Transmittal Number: 24001484-0

PO240138-009	T-MOBILE
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`Telephone Utilities	3,240.00
Total Payment Amount	3,240.00

Transmittal Total 3,240.00

Fund Summary: Fund 01 3,240.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001484-0

Fund 11 0.00

Transmittal Number: 24001485-0

Reference	Vendor	Description	Amount
PO240086-003	K & L GAS	Propane	1,390.80
Total Payment Amount			1,390.80
Transmittal Total			1,390.80
Fund Summary:		Fund 01	1,390.80

Transmittal Number: 24001486-0

PO240218-017	WATCHMEN PATROL	'Professional Security Service	4,150.00
Total Payment Amount			4,150.00
Transmittal Total			4,150.00
Fund Summary:		Fund 01	4,150.00

Transmittal Number: 24001487-0

PO240111-008	DIAMOND ENVIRONMENTAL	`Portapotties rental	441.29
Total Payment Amount			441.29
Transmittal Total			441.29
Fund Summary:		Fund 01	441.29

Transmittal Number: 24001488-0

PV240556-001	FARRINGTON, DEBORAH	D. Farrington Mlg. Reimb. (01/	86.43
Total Payment Amount			86.43

PV240553-001	KARLA ROMERO CASTILLO	Karla Romero-Castillo Mlg. Rei	43.28
Total Payment Amount			43.28

Transmittal Total 129.71

Fund Summary: **Fund 01** 129.71

Transmittal Number: 24001489-0

CM240045-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (Jan. 24) (CM)	(163.64)
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001489-0

Reference	Vendor	Description	Amount
PV240555-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jan. 24)	803.32
PV240558-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (Jan. 24)	136.66
Total Payment Amount			776.34
Transmittal Total			776.34
Fund Summary:		Fund 01	776.34

Transmittal Number: 24001490-0 AUDIT

CM240044-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 24) (CM)	(21.52)
PO240094-009	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 24)	25.00
PO240094-010	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 24)	135.75
PO240094-011	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 24)	7.10
PV240554-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 24)	3,893.02
PV240557-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Jan. 24)	830.40
Total Payment Amount			4,869.75
Transmittal Total			4,869.75
Fund Summary:		Fund 01	4,869.75

Transmittal Number: 24001491-0

PO240358-001	PACWEST AIR FILTER	`HVAC Filters	1,909.76
PO240358-002	PACWEST AIR FILTER	`HVAC Filters	476.49
PO240358-003	PACWEST AIR FILTER	`HVAC Filters	1,295.06
PO240358-004	PACWEST AIR FILTER	`HVAC Filters	2,440.77
PO240358-005	PACWEST AIR FILTER	`HVAC Filters	1,389.73
PO240358-006	PACWEST AIR FILTER	`HVAC Filters	442.24
PO240358-007	PACWEST AIR FILTER	`HVAC Filters	741.68
Total Payment Amount			8,695.73
Transmittal Total			8,695.73
Fund Summary:		Fund 01	8,695.73

Transmittal Number: 24001492-0

PO240304-001	BAY CITY ELECTRIC WORKS	(FEB)`Generator Remote Monitor	360.00
Total Payment Amount			360.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001492-0

Transmittal Total 360.00

Fund Summary: Fund 01 360.00

Transmittal Number: 24001493-0 AUDIT

Reference	Vendor	Description	Amount
PO240079-005	FIRST STUDENT INC	`Field Trips FIMS	357.81
PO240110-006	FIRST STUDENT INC	`Contracted services /Athletic	4,275.95
PO240255-007	FIRST STUDENT INC	`Student Transportation	198,653.71
Total Payment Amount			203,287.47

Transmittal Total 203,287.47

Fund Summary: Fund 01 203,287.47

Transmittal Number: 24001494-0

PO240166-006	PRESENCELEARNING	`Services for Speech Lang path	28,625.65
Total Payment Amount			28,625.65

Transmittal Total 28,625.65

Fund Summary: Fund 01 28,625.65

Transmittal Number: 24001495-0

PO240336-018	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	362.10
Total Payment Amount			362.10

Transmittal Total 362.10

Fund Summary: Fund 01 362.10

Transmittal Number: 24001496-0

MV240042-001	DYNAMIC EDUCATION SERVICES, IN	Dynamic Education Services, In	350.00
Total Payment Amount			350.00

MV240043-001	DYNAMIC EDUCATION SERVICES, IN	Dynamic Education Services, In	775.00
Total Payment Amount			775.00

MV240044-001	DYNAMIC EDUCATION SERVICES, IN	Dynamic Education Services, In	750.00
Total Payment Amount			750.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001496-0

Transmittal Total 1,875.00

Fund Summary: Fund 01 1,875.00

Transmittal Number: 24001497-0

Reference	Vendor	Description	Amount
PV240560-001	DIANA SANDRIDGE	D. Sandridge Mlg. Reimb. (Dist	17.23
			Total Payment Amount
			17.23

PV240561-001	GAASTRA, CYNTHIA	C. Gaastra Mlg. Reimb. (Distri	17.23
			Total Payment Amount
			17.23

PV240562-001	LAMBERT, ELAINE	E. Lambert Mlg. Reimb. (Distri	17.23
			Total Payment Amount
			17.23

Transmittal Total 51.69

Fund Summary: Fund 01 51.69

Transmittal Number: 24001498-0

PV240559-001	LAMOREAUX, AARON	A. Lamoreaux ASPG Reimb. (02/0	182.99
			Total Payment Amount
			182.99

Transmittal Total 182.99

Fund Summary: Fund 01 182.99

Transmittal Number: 24001499-0

PV240563-001	SAN BERNARDINO COUNTY	T. Simpson Reg. (IEELS)	40.00
			Total Payment Amount
			40.00

Transmittal Total 40.00

Fund Summary: Fund 01 40.00

Transmittal Number: 24001500-0

PO240242-008	LIBERTY UTILITIES	Water	872.84
			Total Payment Amount
			872.84

Transmittal Total 872.84

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001500-0

Fund Summary: Fund 01 872.84

Transmittal Number: 24001501-0

Reference	Vendor	Description	Amount
PO240136-016	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1,145.59
PO240136-017	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	39.53
PO240137-019	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	1,466.47
PO240137-020	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	7.65
PO240282-007	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	4,179.02
Total Payment Amount			6,838.26
Transmittal Total			6,838.26
Fund Summary: Fund 01			6,838.26

Transmittal Number: 24001502-0

PO240433-001	BRADLEY GENERAL BUILDING INC	SVUSD Electrical Repairs	15,000.00
Total Payment Amount			15,000.00
Transmittal Total			15,000.00
Fund Summary: Fund 01			15,000.00

Transmittal Number: 24001503-0

PO240499-001	BRADLEY GENERAL BUILDING INC	Room H5 - Sink Installation	3,550.00
Total Payment Amount			3,550.00
Transmittal Total			3,550.00
Fund Summary: Fund 01			3,550.00

Transmittal Number: 24001504-0

PO240122-014	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	180.29
Total Payment Amount			180.29
Transmittal Total			180.29
Fund Summary: Fund 01			180.29

Transmittal Number: 24001505-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001505-0

Reference	Vendor	Description	Amount
PO240330-066	ORKIN PEST CONTROL	`Pest Control Services	225.99
Total Payment Amount			225.99
Transmittal Total			225.99
Fund Summary:		Fund 01	225.99

Transmittal Number: 24001506-0

PO240077-002	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Jan. 24)	174.51
PV240568-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Jan. 24)	453.96
Total Payment Amount			628.47
Transmittal Total			628.47
Fund Summary:		Fund 01	628.47

Transmittal Number: 24001507-0

PV240565-001	HILARIDES, KAITLYN	K. Hilarides Mlg. Reimb. (Dist	33.66
PV240566-001	HILARIDES, KAITLYN	K. Hilarides (Get Your Teach O	66.00
Total Payment Amount			99.66
Transmittal Total			99.66
Fund Summary:		Fund 01	99.66

Transmittal Number: 24001508-0

PV240564-001	ALICIA PEREZ	A. Perez Mlg. Reimb. (01/02-02	118.91
Total Payment Amount			118.91
Transmittal Total			118.91
Fund Summary:		Fund 01	118.91

Transmittal Number: 24001509-0

PV240567-001	SARABIA, DOLORES	D. Sarabia Mlg. Reimb. (Discou	49.71
Total Payment Amount			49.71
Transmittal Total			49.71

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001509-0

Fund Summary: Fund 01 49.71

Transmittal Number: 24001510-0

Reference	Vendor	Description	Amount
PO240260-007	DEPT. OF JUSTICE	`Fingerprinting	791.00
Total Payment Amount			791.00
Transmittal Total			791.00
Fund Summary: Fund 01			791.00

Transmittal Number: 24001511-0 AUDIT

PV240573-001	MICHELLE JUDITH RODRIGUEZ	M. Rodriguez (Teacher Residenc	4,900.00
Total Payment Amount			4,900.00
Transmittal Total			4,900.00
Fund Summary: Fund 01			4,900.00

Transmittal Number: 24001511-0

PV240571-001	ANNIKA KRISTYL TICE	A. Tice (Teacher Residency Pro	4,900.00
Total Payment Amount			4,900.00
PV240572-001	CHRISTIAN TYLER SYKES	C. Sykes (Teacher Residency Pr	4,900.00
Total Payment Amount			4,900.00
PV240570-001	EZEKIEL KOONTZ	E. Koontz (Teacher Residency P	1,200.00
Total Payment Amount			1,200.00
Transmittal Total			11,000.00
Fund Summary: Fund 01			11,000.00

Transmittal Number: 24001512-0

PV240569-001	GARCIA, BEVERLY	B. Garcia PBIS Reimb. (02/14/2	39.18
Total Payment Amount			39.18
Transmittal Total			39.18
Fund Summary: Fund 01			39.18

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001513-0

Reference	Vendor	Description	Amount
PO240041-004	SHRED YOUR DOCS.COM	`Shredding Service	96.00
Total Payment Amount			96.00
Transmittal Total			96.00
Fund Summary:		Fund 01	96.00

Transmittal Number: 24001514-0

PO240137-021	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	6,623.39
Total Payment Amount			6,623.39
Transmittal Total			6,623.39
Fund Summary:		Fund 01	6,623.39

Transmittal Number: 24001515-0

PO240119-015	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	81.00
PO240130-010	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	92.00
PO240131-009	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	15.00
PO240132-017	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	42.50
PO240132-018	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	15.00
Total Payment Amount			245.50
Transmittal Total			245.50
Fund Summary:		Fund 01	245.50

Transmittal Number: 24001516-0

PO240629-001	AMERICAN SCHOOL COUNSELOR	American School Counselor Asso	129.00
Total Payment Amount			129.00
Transmittal Total			129.00
Fund Summary:		Fund 01	129.00

Transmittal Number: 24001517-0

PO240051-001	SAN BERNARDINO COUNTY SCHOOLS	San Bernardino County Spelling	180.00
Total Payment Amount			180.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 03/05/2024

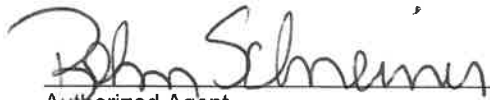
52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001517-0

			Transmittal Total	180.00
		Fund Summary:	Fund 01	180.00
Payment Count:	115	Transmittal Count:	129	Grand Total: 807,100.31

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