

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 06/14/2022

52 Silver Valley Unified School District

Fiscal Year: 2022

**Transmittal Number: 22001569-0**

Reference	Vendor	Description	Amount
MV220053-001	DAVID BROWN		102.75
<b>Total Payment Amount</b>			102.75
<b>Transmittal Total</b>			102.75
<b>Fund Summary:</b>		<b>Fund 13</b>	102.75

**Transmittal Number: 22001570-0**

PO220021-011	MASTER'S COFFEE AND WATER SVS	`Bottled water for Alternative	18.30
PO220092-021	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	64.96
PO220101-011	MASTER'S COFFEE AND WATER SVS	`H2O	228.75
PO220166-014	MASTER'S COFFEE AND WATER SVS	`Office H2O	244.00
PO220234-011	MASTER'S COFFEE AND WATER SVS	`Office H2O	22.98
PO220239-011	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	42.19
PO220240-011	MASTER'S COFFEE AND WATER SVS	`Office H2O	5.39
PO220241-021	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	54.39
PO220241-022	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	5.39
<b>Total Payment Amount</b>			686.35
<b>Transmittal Total</b>			686.35
<b>Fund Summary:</b>		<b>Fund 01</b>	686.35

**Transmittal Number: 22001571-0**

PO220187-028	LIBERTY UTILITIES	`Water	2,441.49
<b>Total Payment Amount</b>			2,441.49
<b>Transmittal Total</b>			2,441.49
<b>Fund Summary:</b>		<b>Fund 01</b>	2,441.49

**Transmittal Number: 22001572-0**

PO220188-008	DAGGETT C.S.D. WATER SERVICE	`Water	564.66
PO220189-014	DAGGETT C.S.D. WATER SERVICE	`Water	121.03
PO220189-015	DAGGETT C.S.D. WATER SERVICE	`Water	79.94
<b>Total Payment Amount</b>			765.63
<b>Transmittal Total</b>			765.63

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Transmittal Number: 22001572-0

Fund Summary: Fund 01 765.63

Transmittal Number: 22001573-0

Reference	Vendor	Description	Amount
PO220116-001	RUBBER BAND ARRANGEMENTS	RUBBER BAND ARRANGEMENTS (BAND)	655.53
<b>Total Payment Amount</b>			655.53
<b>Transmittal Total</b>			655.53
Fund Summary: Fund 01			655.53

Transmittal Number: 22001574-0

PV220324-001	MOORE, MELISSA A	M MOORE MLG REIMB 4/5/22-4/21/	28.08
<b>Total Payment Amount</b>			28.08
<b>Transmittal Total</b>			28.08
Fund Summary: Fund 01			28.08

Transmittal Number: 22001575-0

PO220148-016	PRINT-N-PLAY	Printing Services for shirts	300.69
<b>Total Payment Amount</b>			300.69
<b>Transmittal Total</b>			300.69
Fund Summary: Fund 01			300.69

Transmittal Number: 22001576-0

PO220186-007	DAGGETT C.S.D. WATER SERVICE	Water	2,279.63
<b>Total Payment Amount</b>			2,279.63
<b>Transmittal Total</b>			2,279.63
Fund Summary: Fund 01			2,279.63

Transmittal Number: 22001577-0

PO220180-011	SELF-INSURED SCHOOLS OF CA.	SISC Health Benefits for Cert	162,023.00
<b>Total Payment Amount</b>			162,023.00
<b>Transmittal Total</b>			162,023.00

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Transmittal Number: 22001577-0

Fund Summary: Fund 01 162,023.00

Transmittal Number: 22001578-0

Reference Vendor  
 PV220325-001 FARRINGTON, DEBORAH

Description	Amount
D FARRINGTON SUPPLY REIMBURSEM	270.31
<b>Total Payment Amount</b>	<b>270.31</b>

Transmittal Total 270.31

Fund Summary: Fund 01 270.31

Transmittal Number: 22001579-0

PO220223-011 G2 SOLUTIONS INC.

Transmit Records Through DOJ	9.75
<b>Total Payment Amount</b>	<b>9.75</b>

Transmittal Total 9.75

Fund Summary: Fund 01 9.75

Transmittal Number: 22001580-0 AUDIT

PO220695-001 CORNERSTONE CONSTRUCTION CO

SVHS Field Renovation	106,100.00
<b>Total Payment Amount</b>	<b>106,100.00</b>

Transmittal Total 106,100.00

Fund Summary: Fund 01 106,100.00

Transmittal Number: 22001581-0 AUDIT

PO220569-003 BRADLEY GENERAL BUILDING

AEC Bathroom Repairs	44,800.00
<b>Total Payment Amount</b>	<b>44,800.00</b>

Transmittal Total 44,800.00

Fund Summary: Fund 11 44,800.00

Transmittal Number: 22001582-0

PO220640-006 EBMEYER CHARTER

Charter for Science Camp	3,290.96
<b>Total Payment Amount</b>	<b>3,290.96</b>

Transmittal Total 3,290.96

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Transmittal Number: 22001582-0

Fund Summary: Fund 01 3,290.96

Transmittal Number: 22001583-0 AUDIT

Reference	Vendor	Description	Amount
PO220690-001	CORNERSTONE CONSTRUCTION CO	HS Kitchen Dishwasher installa	1,500.00
<b>Total Payment Amount</b>			<b>1,500.00</b>
<b>Transmittal Total</b>			<b>1,500.00</b>

Fund Summary: Fund 13 1,500.00

Transmittal Number: 22001584-0

MV220054-001	JESSICA HINRICHS		67.22
<b>Total Payment Amount</b>			<b>67.22</b>
<b>Transmittal Total</b>			<b>67.22</b>

Fund Summary: Fund 13 67.22

Transmittal Number: 22001585-0

PO220255-007	G.A. OSBORNE PIPE AND	`Maintenance Supplies	482.46
PO220255-008	G.A. OSBORNE PIPE AND	`Maintenance Supplies	359.70
<b>Total Payment Amount</b>			<b>842.16</b>
PO220092-022	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	21.55
PO220166-015	MASTER'S COFFEE AND WATER SVS	`Office H2O	21.55
<b>Total Payment Amount</b>			<b>43.10</b>
<b>Transmittal Total</b>			<b>885.26</b>

Fund Summary: Fund 01 885.26

Transmittal Number: 22001586-0

PO220317-014	PARKHOUSE TIRE INC	`Tires	355.89
<b>Total Payment Amount</b>			<b>355.89</b>
<b>Transmittal Total</b>			<b>355.89</b>

Fund Summary: Fund 01 355.89

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**Transmittal Number: 22001587-0**

Reference	Vendor	Description	Amount
PO220328-092	ORKIN PEST CONTROL	`Pest Control Services	127.00
PO220328-093	ORKIN PEST CONTROL	`Pest Control Services	178.94
PO220328-094	ORKIN PEST CONTROL	`Pest Control Services	140.08
PO220328-095	ORKIN PEST CONTROL	`Pest Control Services	264.00
<b>Total Payment Amount</b>			710.02
<b>Transmittal Total</b>			710.02
<b>Fund Summary:</b>		<b>Fund 01</b>	710.02

**Transmittal Number: 22001588-0**

PO220332-011	TRI-STATE ENVIRONMENTAL	`Underground storage tank moni	150.00
<b>Total Payment Amount</b>			150.00
<b>Transmittal Total</b>			150.00
<b>Fund Summary:</b>		<b>Fund 01</b>	150.00

**Transmittal Number: 22001589-0**

PO220221-010	QUADIENT FINANCE USA INC	`Postage	1,005.00
<b>Total Payment Amount</b>			1,005.00
<b>Transmittal Total</b>			1,005.00
<b>Fund Summary:</b>		<b>Fund 01</b>	1,005.00

**Transmittal Number: 22001590-0**

PO220331-004	APEX EQUIPMENT CO	`Maintenance and repair suppli	222.48
<b>Total Payment Amount</b>			222.48
PO220103-010	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	220.00
<b>Total Payment Amount</b>			220.00
PO220195-009	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	82.40
<b>Total Payment Amount</b>			82.40
<b>Transmittal Total</b>			524.88
<b>Fund Summary:</b>		<b>Fund 01</b>	524.88

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**Transmittal Number: 22001591-0**

Reference	Vendor	Description	Amount
PO220250-008	INTEGRATED THERAPIES INC.	`Contracted services	4,140.00
<b>Total Payment Amount</b>			4,140.00
<b>Transmittal Total</b>			4,140.00
<b>Fund Summary:</b>		<b>Fund 01</b>	4,140.00

**Transmittal Number: 22001592-0**

PO220140-010	DIAMOND ENVIRONMENTAL	`Portapotties rental	743.96
<b>Total Payment Amount</b>			743.96
<b>Transmittal Total</b>			743.96
<b>Fund Summary:</b>		<b>Fund 01</b>	743.96

**Transmittal Number: 22001593-0**

PO220361-001	SDCOE	EPO Course	300.00
<b>Total Payment Amount</b>			300.00
<b>Transmittal Total</b>			300.00
<b>Fund Summary:</b>		<b>Fund 01</b>	300.00

**Transmittal Number: 22001594-0 AUDIT**

PO220230-010	GOLD STAR FOODS INC	`Gold Star Food Inc	27,814.73
<b>Total Payment Amount</b>			27,814.73
PO220286-009	P&R PAPER	`P&R PAPER	5,929.69
<b>Total Payment Amount</b>			5,929.69
<b>Transmittal Total</b>			33,744.42
<b>Fund Summary:</b>		<b>Fund 13</b>	33,744.42

**Transmittal Number: 22001594-0**

PO220228-004	CDE CASHIERS OFFICE	`CDE-COMMODITIES	1,863.90
<b>Total Payment Amount</b>			1,863.90
PO220229-004	EKON-O-PAC	`EKON O PAC	1,363.00

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Transmittal Number: 22001594-0

Total Payment Amount 1,363.00

Reference	Vendor	Description	Amount
PO220231-009	ROCKVIEW FARMS	`Rockview Farms	12,724.30
			<b>Total Payment Amount</b>
			12,724.30
PO220287-008	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	422.40
			<b>Total Payment Amount</b>
			422.40
			<b>Transmittal Total</b>
			16,373.60
			<b>Fund Summary: Fund 13</b>
			16,373.60

Transmittal Number: 22001595-0

PV220330-001	RODRIGUEZ, RENEE	R RODRIGUEZ-MLG REIMB-5/3-5/4/	161.46
			<b>Total Payment Amount</b>
			161.46
			<b>Transmittal Total</b>
			161.46
			<b>Fund Summary: Fund 01</b>
			161.46

Transmittal Number: 22001596-0

PV220326-001	U.S. BANK CORP. PAYMENT SYSTEM	J YOUSKIEVICZ CAL CARD-APRIL 2	145.00
PV220327-001	U.S. BANK CORP. PAYMENT SYSTEM	M SHINEN-CAL CARD APRIL 2022	1,275.00
PV220328-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD D SARABIA-APRIL 2022	69.37
PV220329-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M LACEY-APR 2022	53.06
			<b>Total Payment Amount</b>
			1,542.43
			<b>Transmittal Total</b>
			1,542.43
			<b>Fund Summary: Fund 01</b>
			1,542.43

Transmittal Number: 22001597-0

PO220305-010	AT & T MOBILITY	`Cell/Telephone	2,963.31
			<b>Total Payment Amount</b>
			2,963.31
			<b>Transmittal Total</b>
			2,963.31
			<b>Fund Summary: Fund 01</b>
			2,963.31

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**Transmittal Number: 22001598-0**

Reference	Vendor	Description	Amount
PO220002-011	DESERT DISPOSAL	`Waste Disposal	443.61
PO220070-011	DESERT DISPOSAL	`Waste Disposal	665.43
PO220079-011	DESERT DISPOSAL	`Waste Disposal	1,330.84
PO220134-023	DESERT DISPOSAL	`Waste Disposal	3,160.74
<b>Total Payment Amount</b>			5,600.62
<b>Transmittal Total</b>			5,600.62
<b>Fund Summary:</b>		<b>Fund 01</b>	5,600.62

**Transmittal Number: 22001599-0 AUDIT**

PO220203-003	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	15,578.20
<b>Total Payment Amount</b>			15,578.20
<b>Transmittal Total</b>			15,578.20
<b>Fund Summary:</b>		<b>Fund 01</b>	15,578.20

**Transmittal Number: 22001600-0**

PO220187-029	LIBERTY UTILITIES	`Water	565.73
PO220187-030	LIBERTY UTILITIES	`Water	304.44
<b>Total Payment Amount</b>			870.17
<b>Transmittal Total</b>			870.17
<b>Fund Summary:</b>		<b>Fund 01</b>	870.17

**Transmittal Number: 22001601-0**

CL210054-001	LYON'S FLOORING COVERING	SUPPLY AND INSTALL CARPET TILE	4,840.00
<b>Total Payment Amount</b>			4,840.00
<b>Transmittal Total</b>			4,840.00
<b>Fund Summary:</b>		<b>Fund 01</b>	4,840.00

**Transmittal Number: 22001602-0**

PO220727-001	PROMO DIRECT	Promo Direct	3,269.07
<b>Total Payment Amount</b>			3,269.07



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Transmittal Number: 22001602-0

Transmittal Total 3,269.07

Fund Summary: Fund 01 3,269.07

Transmittal Number: 22001603-0

Reference	Vendor	Description	Amount
PO220295-009	HEWLETT PACKARD COMPANY	Contracted Services for Renew	66.71
<b>Total Payment Amount</b>			<b>66.71</b>

Transmittal Total 66.71

Fund Summary: Fund 13 66.71

Transmittal Number: 22001604-0

PV220331-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M BOOTSMA-APRIL 2022	269.53
<b>Total Payment Amount</b>			<b>269.53</b>

Transmittal Total 269.53

Fund Summary: Fund 01 269.53

Transmittal Number: 22001605-0 AUDIT

PV220332-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD B SCOTT-APRIL 2022	6,494.60
<b>Total Payment Amount</b>			<b>6,494.60</b>

Transmittal Total 6,494.60

Fund Summary: Fund 01 6,354.60  
 Fund 11 140.00

Transmittal Number: 22001606-0

PV220333-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SENA-APRIL 2022	1,098.20
<b>Total Payment Amount</b>			<b>1,098.20</b>

Transmittal Total 1,098.20

Fund Summary: Fund 01 1,098.20

Transmittal Number: 22001607-0

PV220334-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD R SAFFEL-APRIL 2022	1,238.69
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Transmittal Number: 22001607-0

Total Payment Amount 1,238.69

Transmittal Total 1,238.69

Fund Summary: Fund 01 1,238.69

Transmittal Number: 22001608-0

Reference	Vendor	Description	Amount
PO220085-004	U.S. BANK CORP. PAYMENT SYSTEM	`OFFICE SUPPLIES	537.00

Total Payment Amount 537.00

Transmittal Total 537.00

Fund Summary: Fund 01 537.00

Transmittal Number: 22001609-0

PO220101-012	MASTER'S COFFEE AND WATER SVS	`H2O	373.41
PO220166-016	MASTER'S COFFEE AND WATER SVS	`Office H2O	202.28

Total Payment Amount 575.69

Transmittal Total 575.69

Fund Summary: Fund 01 575.69

Transmittal Number: 22001610-0

PO220328-096	ORKIN PEST CONTROL	`Pest Control Services	186.09
PO220328-097	ORKIN PEST CONTROL	`Pest Control Services	170.30

Total Payment Amount 356.39

Transmittal Total 356.39

Fund Summary: Fund 01 356.39

Transmittal Number: 22001611-0

PO220193-010	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service	1,221.96
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Total Payment Amount 1,221.96

Transmittal Total 1,221.96

Fund Summary: Fund 01 1,221.96

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**Transmittal Number: 22001612-0**

Reference	Vendor	Description	Amount
PO220199-010	WAGE WORKS INC	`Contracted Services	243.70
<b>Total Payment Amount</b>			243.70
<b>Transmittal Total</b>			243.70
<b>Fund Summary:</b>		<b>Fund 01</b>	243.70

**Transmittal Number: 22001613-0 AUDIT**

PO220200-002	ECOS INSTITUTE	`ECOS Institute	62,154.70
<b>Total Payment Amount</b>			62,154.70
<b>Transmittal Total</b>			62,154.70
<b>Fund Summary:</b>		<b>Fund 01</b>	62,154.70

**Transmittal Number: 22001614-0 AUDIT**

PO220298-009	NUCKLES OIL CO.	`Fuel	42,876.81
<b>Total Payment Amount</b>			42,876.81
<b>Transmittal Total</b>			42,876.81
<b>Fund Summary:</b>		<b>Fund 01</b>	42,876.81

**Transmittal Number: 22001615-0 AUDIT**

PO220298-010	NUCKLES OIL CO.	`Fuel	33,649.61
<b>Total Payment Amount</b>			33,649.61
<b>Transmittal Total</b>			33,649.61
<b>Fund Summary:</b>		<b>Fund 01</b>	33,649.61

**Transmittal Number: 22001616-0**

PO220731-001	MEMORY BOOK COMPANY	2021-2022 YEARBOOKS	686.42
<b>Total Payment Amount</b>			686.42
<b>Transmittal Total</b>			686.42
<b>Fund Summary:</b>		<b>Fund 01</b>	686.42

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**Transmittal Number: 22001617-0**

Reference	Vendor	Description	Amount
PO220737-001	LAKESHORE LEARNING MATERIALS	Lakeshore	1,958.87
<b>Total Payment Amount</b>			1,958.87
<b>Transmittal Total</b>			1,958.87
<b>Fund Summary:</b>		<b>Fund 01</b>	1,958.87

**Transmittal Number: 22001618-0**

PO220037-042	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	24.18
<b>Total Payment Amount</b>			24.18
<b>Transmittal Total</b>			24.18
<b>Fund Summary:</b>		<b>Fund 01</b>	24.18

**Transmittal Number: 22001619-0**

PO220320-024	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	257.70
<b>Total Payment Amount</b>			257.70
PO220272-007	SIGLER WHOLESALE DISTRIBUTORS	`Maintenance Supplies	55.17
<b>Total Payment Amount</b>			55.17
<b>Transmittal Total</b>			312.87
<b>Fund Summary:</b>		<b>Fund 01</b>	312.87

**Transmittal Number: 22001620-0**

PO220196-003	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	247.47
<b>Total Payment Amount</b>			247.47
PO220595-004	HIGH DESERT VALLEY MEDICAL	DESERT VALLEY MEDICAL GROUP, I	295.00
<b>Total Payment Amount</b>			295.00
<b>Transmittal Total</b>			542.47
<b>Fund Summary:</b>		<b>Fund 01</b>	542.47

**Transmittal Number: 22001621-0**

PO220718-001	A THOUSAND STITCHES	DO Polos	510.03
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Transmittal Number: 22001621-0

Total Payment Amount 510.03

Transmittal Total 510.03

Fund Summary: Fund 01 510.03

Transmittal Number: 22001622-0

Reference	Vendor	Description	Amount
PV220335-001	CASH CLEARING FUND		311.49

Total Payment Amount 311.49

Transmittal Total 311.49

Fund Summary: Fund 01 311.49

Transmittal Number: 22001623-0

Reference	Vendor	Description	Amount
CL210053-001	SHADE STRUCTURES INC	REPLACE FABRIC ON SHADE STRUCT	12,234.43

REPLACE FABRIC ON SHADE STRUCT 12,234.43

Total Payment Amount 12,234.43

Transmittal Total 12,234.43

Fund Summary: Fund 01 12,234.43

Transmittal Number: 22001624-0

Reference	Vendor	Description	Amount
PO220173-009	FAGEN FRIEDMAN & FULFROST LLP	Legal Services	11,368.50

Legal Services 11,368.50

Total Payment Amount 11,368.50

Transmittal Total 11,368.50

Fund Summary: Fund 01 11,368.50

Transmittal Number: 22001625-0

Reference	Vendor	Description	Amount
PO220375-023	WATCHMEN PATROL	Professional Security Service	3,634.00

Professional Security Service 3,634.00

Total Payment Amount 3,634.00

Transmittal Total 3,634.00

Fund Summary: Fund 01 3,634.00

Transmittal Number: 22001626-0

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**Transmittal Number: 22001626-0**

Reference	Vendor	Description	Amount
PO220028-008	INTERQUEST DETECTION CANINES	`Detection dog services	250.00
<b>Total Payment Amount</b>			250.00
<b>Transmittal Total</b>			250.00
<b>Fund Summary:</b>		<b>Fund 01</b>	250.00

**Transmittal Number: 22001627-0**

PV220336-001	SARABIA, PAM	P SARABIA-MILEAGE REIMB 3/17/2	117.69
<b>Total Payment Amount</b>			117.69
<b>Transmittal Total</b>			117.69
<b>Fund Summary:</b>		<b>Fund 01</b>	117.69

**Transmittal Number: 22001628-0**

PO220700-002	ACCO BRANDS USA LLC DBA/GBC	LAMINATOR FILM	90.08
<b>Total Payment Amount</b>			90.08
<b>Transmittal Total</b>			90.08
<b>Fund Summary:</b>		<b>Fund 01</b>	90.08

**Transmittal Number: 22001629-0**

MV220055-001	RYANN BEACH		67.22
<b>Total Payment Amount</b>			67.22
<b>Transmittal Total</b>			67.22
<b>Fund Summary:</b>		<b>Fund 13</b>	67.22

**Transmittal Number: 22001630-0**

PV220338-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD J NAJERA-APRIL 2022	331.88
<b>Total Payment Amount</b>			331.88
<b>Transmittal Total</b>			331.88
<b>Fund Summary:</b>		<b>Fund 01</b>	331.88

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**Transmittal Number: 22001631-0**

Reference	Vendor	Description	Amount
PO220157-004	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Food 4 Less	85.20
PO220163-014	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	237.87
PO220163-015	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	108.77
PO220163-016	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	326.06
PO220359-063	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	675.30
PO220359-064	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	1,118.11
PO220359-065	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	31.74
PO220600-003	U.S. BANK CORP. PAYMENT SYSTEM	O'REILLY AUTO PARTS	489.03
<b>Total Payment Amount</b>			3,072.08
<b>Transmittal Total</b>			3,072.08
<b>Fund Summary: Fund 01</b>			3,072.08

**Transmittal Number: 22001632-0**

PV220340-001	ELVIRA MENA	E MENA-ARELLANO SAFETY SHOE RE	163.11
<b>Total Payment Amount</b>			163.11
PV220342-001	ESCOBAR CARLOS	C ESCOBAR SAFETY SHOE REIMBURS	146.80
<b>Total Payment Amount</b>			146.80
PV220341-001	MATTESON, MATT	M MATTESON SAFETY SHOE REIMB	233.80
<b>Total Payment Amount</b>			233.80
<b>Transmittal Total</b>			543.71
<b>Fund Summary: Fund 01</b>			543.71

**Transmittal Number: 22001633-0**

PO220693-001	QUILL, LLC	Cash Receipt Books	204.62
<b>Total Payment Amount</b>			204.62
<b>Transmittal Total</b>			204.62
<b>Fund Summary: Fund 01</b>			204.62

**Transmittal Number: 22001634-0**

PO220251-002	AIRGAS USA LLC	`Maintenance Supply	92.31
<b>Total Payment Amount</b>			92.31

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Transmittal Number: 22001634-0

Transmittal Total 92.31

Fund Summary: Fund 01 92.31

Transmittal Number: 22001635-0

Reference	Vendor	Description	Amount
PO220236-010	HILLYARD/LOS ANGELES	*Purchase Maintenance/Operatio	194.49
PO220758-001	HILLYARD/LOS ANGELES	warehouse restock	20,654.47
<b>Total Payment Amount</b>			<b>20,848.96</b>

Transmittal Total 20,848.96

Fund Summary: Fund 01 20,848.96

Transmittal Number: 22001636-0

PO220265-002	USA SEPTIC AND DRAIN CLEANING	*Septic Services	788.00
<b>Total Payment Amount</b>			<b>788.00</b>

Transmittal Total 788.00

Fund Summary: Fund 01 788.00

Transmittal Number: 22001637-0

PO220522-030	FRONTIER	Frontier - Internet Services	79.55
PO220522-031	FRONTIER	Frontier - Internet Services	107.81
<b>Total Payment Amount</b>			<b>187.36</b>

Transmittal Total 187.36

Fund Summary: Fund 01 187.36

Transmittal Number: 22001638-0

PO220746-001	ACCREDITING COMMISSION FOR	WASC ACCREDITATION STAMP AND E	145.00
<b>Total Payment Amount</b>			<b>145.00</b>

Transmittal Total 145.00

Fund Summary: Fund 01 145.00

Transmittal Number: 22001639-0 AUDIT



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**Transmittal Number: 22001639-0 AUDIT**

Reference	Vendor	Description	Amount
PO220758-002	HILLYARD/LOS ANGELES	warehouse restock	5,822.76
<b>Total Payment Amount</b>			5,822.76
<b>Transmittal Total</b>			5,822.76
<b>Fund Summary:</b>		<b>Fund 01</b>	5,822.76

**Transmittal Number: 22001640-0 AUDIT**

PO220359-066	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Amazon	8,100.66
PO220406-027	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Amazon	17,934.52
PO220698-001	U.S. BANK CORP. PAYMENT SYSTEM	Deposit Tickets	108.57
PO220717-001	U.S. BANK CORP. PAYMENT SYSTEM	ORIENTAL TRADING	568.15
PO220717-002	U.S. BANK CORP. PAYMENT SYSTEM	ORIENTAL TRADING	118.50
PO220717-003	U.S. BANK CORP. PAYMENT SYSTEM	ORIENTAL TRADING	18.30
PO220717-004	U.S. BANK CORP. PAYMENT SYSTEM	ORIENTAL TRADING	146.52
PV220339-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD K GEWIRTZ-APRIL 2022	10,337.00
<b>Total Payment Amount</b>			37,332.22
<b>Transmittal Total</b>			37,332.22
<b>Fund Summary:</b>		<b>Fund 01</b>	37,332.22

**Transmittal Number: 22001640-0**

PO220716-001	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Order	513.41
PO220730-001	U.S. BANK CORP. PAYMENT SYSTEM	Plastic Bottles for Health	48.45
<b>Total Payment Amount</b>			561.86
<b>Transmittal Total</b>			561.86
<b>Fund Summary:</b>		<b>Fund 01</b>	561.86

**Transmittal Number: 22001641-0**

PV220344-001	SCHREINER, ROBIN	R SCHREINER MLG REIMB 4/21/22	94.59
<b>Total Payment Amount</b>			94.59
PV220343-001	SULLIVAN, MICHAEL	M SULLIVAN MLG REIMB 4/9/22 &	125.95
<b>Total Payment Amount</b>			125.95
<b>Transmittal Total</b>			220.54

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Transmittal Number: 22001641-0

**Fund Summary: Fund 01 220.54**

Transmittal Number: 22001642-0

Reference Vendor  
 PO220382-019 PRESENCELEARNING

Description	Amount
Services for Speech Lang path	10,310.25
<b>Total Payment Amount</b>	<b>10,310.25</b>

**Transmittal Total 10,310.25**

**Fund Summary: Fund 01 10,310.25**

Transmittal Number: 22001643-0

PO220382-020 PRESENCELEARNING

Services for Speech Lang path	14,616.00
<b>Total Payment Amount</b>	<b>14,616.00</b>

**Transmittal Total 14,616.00**

**Fund Summary: Fund 01 14,616.00**

Transmittal Number: 22001644-0 AUDIT

PO220567-001 HIGH DESERT SERVICES LLC

Colin Powell Concrete and Fenc	22,240.00
<b>Total Payment Amount</b>	<b>22,240.00</b>

**Transmittal Total 22,240.00**

**Fund Summary: Fund 01 22,240.00**

Transmittal Number: 22001645-0

PO220705-001 BAUDVILLE

Baudville Promotion	681.50
<b>Total Payment Amount</b>	<b>681.50</b>

**Transmittal Total 681.50**

**Fund Summary: Fund 01 681.50**

Transmittal Number: 22001646-0

PO220715-002 SEHI COMPUTER PRODUCTS INC.

Design Jet Restock	185.08
<b>Total Payment Amount</b>	<b>185.08</b>

**Transmittal Total 185.08**

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Transmittal Number: 22001646-0

**Fund Summary: Fund 01 185.08**

Transmittal Number: 22001647-0

Reference	Vendor	Description	Amount
PV220345-001	EMPLOYMENT DEVELOPMENT DEPT	EDD 1ST QTR 2022-LIABILITY PMT	3,756.90
<b>Total Payment Amount</b>			<b>3,756.90</b>
<b>Transmittal Total</b>			<b>3,756.90</b>

**Fund Summary: Fund 01 3,756.90**

Transmittal Number: 22001648-0 AUDIT

PO220572-001	HIGH DESERT SERVICES LLC	SVHS Baseball Softball Fence	149,506.00
<b>Total Payment Amount</b>			<b>149,506.00</b>
<b>Transmittal Total</b>			<b>149,506.00</b>

**Fund Summary: Fund 01 149,506.00**

Transmittal Number: 22001649-0

PO220060-014	MASTER'S COFFEE AND WATER SVS	`Water Services	72.28
PO220073-009	MASTER'S COFFEE AND WATER SVS	`Water for Classrooms	71.25
<b>Total Payment Amount</b>			<b>143.53</b>
<b>Transmittal Total</b>			<b>143.53</b>

**Fund Summary: Fund 01 143.53**

Transmittal Number: 22001650-0

PO220183-011	HEWLETT PACKARD COMPANY	`Managed Print Services and Su	3,730.45
<b>Total Payment Amount</b>			<b>3,730.45</b>
<b>Transmittal Total</b>			<b>3,730.45</b>

**Fund Summary: Fund 01 3,730.45**

Transmittal Number: 22001651-0

PO220086-014	MASTER'S COFFEE AND WATER SVS	`Water	73.30
<b>Total Payment Amount</b>			<b>73.30</b>

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Transmittal Number: 22001651-0

Transmittal Total 73.30

Fund Summary: Fund 01 73.30

Transmittal Number: 22001652-0

Reference	Vendor	Description	Amount
PO220021-012	MASTER'S COFFEE AND WATER SVS	`Bottled water for Alternative	79.89
PO220092-023	MASTER'S COFFEE AND WATER SVS	`Bottled water for Newberry	116.66
PO220234-012	MASTER'S COFFEE AND WATER SVS	`Office H2O	43.03
PO220239-012	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	62.44
PO220240-012	MASTER'S COFFEE AND WATER SVS	`Office H2O	8.62
PO220241-023	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	55.94
PO220241-024	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	14.89
<b>Total Payment Amount</b>			<b>381.47</b>

Transmittal Total 381.47

Fund Summary: Fund 01 381.47

Transmittal Number: 22001653-0

PO220037-043	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	273.82
PO220217-008	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	4,782.75
<b>Total Payment Amount</b>			<b>5,056.57</b>

Transmittal Total 5,056.57

Fund Summary: Fund 01 5,056.57

Transmittal Number: 22001654-0

PV220346-001	FARRINGTON, DEBORAH	D FARRINGTON MILEAGE REIMB 4/1	104.01
<b>Total Payment Amount</b>			<b>104.01</b>

PV220347-001	HOLDRIDGE, PATRICIA	P HOLDRIDGE MLG 5/6/22	4.80
<b>Total Payment Amount</b>			<b>4.80</b>

Transmittal Total 108.81

Fund Summary: Fund 01 108.81

Transmittal Number: 22001655-0

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**Transmittal Number: 22001655-0**

Reference	Vendor	Description	Amount
PO220726-001	CUBICLES.COM	Cubicles- Guidance Office	1,641.06
<b>Total Payment Amount</b>			1,641.06
<b>Transmittal Total</b>			1,641.06
<b>Fund Summary:</b>		<b>Fund 01</b>	1,641.06

**Transmittal Number: 22001656-0**

PO220329-011	BARSTOW INDUSTRIAL SUPPLY INC	Maintenance supply	808.49
<b>Total Payment Amount</b>			808.49
<b>Transmittal Total</b>			808.49
<b>Fund Summary:</b>		<b>Fund 01</b>	808.49

**Transmittal Number: 22001657-0**

PO220208-014	SILVER VALLEY PROPANE	Propane	750.78
<b>Total Payment Amount</b>			750.78
<b>Transmittal Total</b>			750.78
<b>Fund Summary:</b>		<b>Fund 01</b>	750.78

**Transmittal Number: 22001658-0**

PO220288-010	DEPARTMENT OF JUSTICE	Fingerprinting	433.00
<b>Total Payment Amount</b>			433.00
<b>Transmittal Total</b>			433.00
<b>Fund Summary:</b>		<b>Fund 01</b>	433.00

**Transmittal Number: 22001659-0**

PO220196-004	CONSOLIDATED ELEC. DIST. INC.	Electrical supplies	1,042.54
<b>Total Payment Amount</b>			1,042.54
<b>Transmittal Total</b>			1,042.54
<b>Fund Summary:</b>		<b>Fund 01</b>	1,042.54

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**Transmittal Number: 22001660-0**

Reference	Vendor	Description	Amount
PO220195-010	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	63.35
<b>Total Payment Amount</b>			63.35
<b>Transmittal Total</b>			63.35
<b>Fund Summary: Fund 01</b>			63.35

**Transmittal Number: 22001661-0**

PO220316-012	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	648.74
<b>Total Payment Amount</b>			648.74
<b>Transmittal Total</b>			648.74
<b>Fund Summary: Fund 01</b>			648.74

**Transmittal Number: 22001662-0 AUDIT**

PO220108-001	FIRST STUDENT INC	`Open PO Fields trips/Athletic	407.08
PO220314-011	FIRST STUDENT INC	`Student Transportation	148,457.54
<b>Total Payment Amount</b>			148,864.62
<b>Transmittal Total</b>			148,864.62
<b>Fund Summary: Fund 01</b>			148,864.62

**Transmittal Number: 22001663-0**

PO220218-023	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	41.28
PO220218-024	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	3,616.52
PO220218-025	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1,624.21
PO220219-016	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	9,311.07
<b>Total Payment Amount</b>			14,593.08
<b>Transmittal Total</b>			14,593.08
<b>Fund Summary: Fund 01</b>			14,593.08

**Transmittal Number: 22001664-0**

PO220330-002	BARSTOW GLASS AND MIRROR	`Maintenance Supply	367.59
PO220330-003	BARSTOW GLASS AND MIRROR	`Maintenance Supply	367.59
<b>Total Payment Amount</b>			735.18

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Transmittal Number: 22001664-0

Transmittal Total 735.18

Fund Summary: Fund 01 735.18

Transmittal Number: 22001665-0

Reference	Vendor	Description	Amount
PO220621-002	SEHI COMPUTER PRODUCTS INC.	Computer Inventory	3,189.12
<b>Total Payment Amount</b>			<b>3,189.12</b>

Transmittal Total 3,189.12

Fund Summary: Fund 01 3,189.12

Transmittal Number: 22001666-0 AUDIT

PO220738-001	WORTHINGTON DIRECT	Worthington Direct	5,352.37
<b>Total Payment Amount</b>			<b>5,352.37</b>

Transmittal Total 5,352.37

Fund Summary: Fund 01 5,352.37

Transmittal Number: 22001667-0

PO220751-001	IIRP	Restorative Practices Training	7,359.21
<b>Total Payment Amount</b>			<b>7,359.21</b>

Transmittal Total 7,359.21

Fund Summary: Fund 01 7,359.21

Transmittal Number: 22001668-0

PO220143-007	JOSTEN'S	Covers	621.23
<b>Total Payment Amount</b>			<b>621.23</b>

Transmittal Total 621.23

Fund Summary: Fund 01 621.23

Transmittal Number: 22001669-0

PO220620-001	ABDO	Library	893.87
<b>Total Payment Amount</b>			<b>893.87</b>

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Transmittal Number: 22001669-0

Transmittal Total 893.87

Fund Summary: Fund 01 893.87

Transmittal Number: 22001670-0

Reference	Vendor	Description	Amount
PV220348-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD N BANKS-APRIL 2022	1,288.74
<b>Total Payment Amount</b>			<b>1,288.74</b>

Transmittal Total 1,288.74

Fund Summary: Fund 01 1,288.74

Transmittal Number: 22001671-0 AUDIT

PV220349-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD W MENNECKE-APRIL 2022	1,646.10
<b>Total Payment Amount</b>			<b>1,646.10</b>

Transmittal Total 1,646.10

Fund Summary: Fund 01 1,646.10

Transmittal Number: 22001672-0

PV220350-001	REVOLVING CASH FUND		4,031.95
<b>Total Payment Amount</b>			<b>4,031.95</b>

Transmittal Total 4,031.95

Fund Summary: Fund 01 4,031.95

Transmittal Number: 22001673-0

PO220042-031	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Amazon	2,850.68
PV220351-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M MCINTOSH-APRIL 2022	98.99
<b>Total Payment Amount</b>			<b>2,949.67</b>

Transmittal Total 2,949.67

Fund Summary: Fund 01 2,949.67

Transmittal Number: 22001674-0

PO220286-010	P&R PAPER	P&R PAPER	1,733.56
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Transmittal Number: 22001674-0

**Total Payment Amount** 1,733.56

Reference	Vendor	Description	Amount
PO220283-008	SYSCO RIVERSIDE INC	`SYSCO	1,614.58
			<b>Total Payment Amount</b>
			1,614.58
			<b>Transmittal Total</b>
			3,348.14
<b>Fund Summary:</b>			
		<b>Fund 13</b>	3,348.14

Transmittal Number: 22001675-0

PO220276-009	GLOBAL AUTOMATION SERVICES	`Parts and Repair for Energy M	451.00
			<b>Total Payment Amount</b>
			451.00
			<b>Transmittal Total</b>
			451.00
<b>Fund Summary:</b>			
		<b>Fund 01</b>	451.00

Transmittal Number: 22001676-0

PO220177-035	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	674.77
			<b>Total Payment Amount</b>
			674.77
			<b>Transmittal Total</b>
			674.77
<b>Fund Summary:</b>			
		<b>Fund 01</b>	674.77

Transmittal Number: 22001677-0 AUDIT

PO220177-036	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	2,842.37
			<b>Total Payment Amount</b>
			2,842.37
			<b>Transmittal Total</b>
			2,842.37
<b>Fund Summary:</b>			
		<b>Fund 01</b>	2,842.37

Transmittal Number: 22001678-0

PO220177-037	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	2,752.57
			<b>Total Payment Amount</b>
			2,752.57
			<b>Transmittal Total</b>
			2,752.57

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Transmittal Number: 22001678-0

Fund Summary: Fund 01 2,752.57

Transmittal Number: 22001679-0

Reference	Vendor	Description	Amount
PO220177-038	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	2,109.29
<b>Total Payment Amount</b>			2,109.29
<b>Transmittal Total</b>			2,109.29

Fund Summary: Fund 01 2,109.29

Transmittal Number: 22001680-0

PO220177-039	IMPERIAL SPRINKLER SUPPLY INC	`Plumbing supplies	12.76
<b>Total Payment Amount</b>			12.76
<b>Transmittal Total</b>			12.76

Fund Summary: Fund 01 12.76

Transmittal Number: 22001681-0

PO220213-010	U.S. TREASURY	`Ft. Irwin Utilities	100,430.78
<b>Total Payment Amount</b>			100,430.78
<b>Transmittal Total</b>			100,430.78

Fund Summary: Fund 01 100,430.78

Transmittal Number: 22001682-0

PV220352-001	SILVER VALLEY USD		240.00
<b>Total Payment Amount</b>			240.00
<b>Transmittal Total</b>			240.00

Fund Summary: Fund 01 240.00

Transmittal Number: 22001683-0 AUDIT

PO220182-004	CSM INC.	`Auditing Services	7,500.00
<b>Total Payment Amount</b>			7,500.00
<b>Transmittal Total</b>			7,500.00

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**Transmittal Number: 22001683-0 AUDIT**

**Fund Summary: Fund 01 7,500.00**

**Transmittal Number: 22001684-0**

**Reference Vendor**  
 PO220259-011 JIVE COMMUNICATIONS INC

**Description Amount**  
 `VOIP monthly 4,703.41

**Total Payment Amount 4,703.41**

**Transmittal Total 4,703.41**

**Fund Summary: Fund 01 4,703.41**

**Transmittal Number: 22001685-0**

PO220236-011 HILLYARD/LOS ANGELES

`Purchase Maintenance/Operatio 636.48

**Total Payment Amount 636.48**

**Transmittal Total 636.48**

**Fund Summary: Fund 01 636.48**

**Transmittal Number: 22001686-0**

PO220056-012 SOUTHWEST SCHOOL & OFFICE SUP.  
 PO220759-001 SOUTHWEST SCHOOL & OFFICE SUP.

`OPEN P.O SOUTHWEST SCHOOL SUP 860.92  
 warehouse restock 2,134.31

**Total Payment Amount 2,995.23**

**Transmittal Total 2,995.23**

**Fund Summary: Fund 01 2,995.23**

**Transmittal Number: 22001687-0**

PO220195-011 HESPERIA OUTDOOR POWER EQUIP

`Grounds/ Power Equipment part 261.32

**Total Payment Amount 261.32**

PO220677-002 SCHOOL HEALTH COMPANY

warehouse restock 64.52

**Total Payment Amount 64.52**

**Transmittal Total 325.84**

**Fund Summary: Fund 01 325.84**

**Transmittal Number: 22001688-0 AUDIT**

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**Transmittal Number: 22001688-0 AUDIT**

Reference	Vendor	Description	Amount
PO220072-024	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	1,006.78
PO220076-008	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO TO AMAZON	1,019.91
PV220353-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD A PALACOL-APRIL 2022	25.48
		<b>Total Payment Amount</b>	2,052.17
		<b>Transmittal Total</b>	2,052.17
	<b>Fund Summary:</b>	<b>Fund 01</b>	2,052.17

**Transmittal Number: 22001689-0**

PO220194-011	HOME DEPOT	`Maintenance and repair suppli	2,817.14
		<b>Total Payment Amount</b>	2,817.14
		<b>Transmittal Total</b>	2,817.14
	<b>Fund Summary:</b>	<b>Fund 01</b>	2,817.14

**Transmittal Number: 22001690-0**

PO220742-001	LEGO EDUCATION	LEGO EDUCATION	14,456.60
		<b>Total Payment Amount</b>	14,456.60
		<b>Transmittal Total</b>	14,456.60
	<b>Fund Summary:</b>	<b>Fund 01</b>	14,456.60

**Transmittal Number: 22001691-0**

PV220354-001	ARNOLD, DEYONISHA	D ARNOLD MLG REIMB 5/3/22	23.99
		<b>Total Payment Amount</b>	23.99
		<b>Transmittal Total</b>	23.99
	<b>Fund Summary:</b>	<b>Fund 01</b>	23.99

**Transmittal Number: 22001692-0**

PV220355-001	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD M SULLIVAN-APR 202	89.11
		<b>Total Payment Amount</b>	89.11
		<b>Transmittal Total</b>	89.11

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**Transmittal Number: 22001692-0**

**Fund Summary: Fund 01 89.11**

**Transmittal Number: 22001693-0**

Reference	Vendor	Description	Amount
PV220356-001	MOORE, MELISSA A	M MOORE MLG REIMB 5/2/22-5/13/	22.46
<b>Total Payment Amount</b>			22.46
<b>Transmittal Total</b>			22.46

**Fund Summary: Fund 01 22.46**

**Transmittal Number: 22001694-0**

PO220714-001	EBMEYER CHARTER	EBMEYER	1,699.50
PO220749-001	EBMEYER CHARTER	Ebmeyer	3,259.50
<b>Total Payment Amount</b>			4,959.00
<b>Transmittal Total</b>			4,959.00

**Fund Summary: Fund 01 4,959.00**

**Transmittal Number: 22001695-0**

PO220037-044	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	41.08
PO220037-045	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	208.86
PO220037-046	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,932.77
<b>Total Payment Amount</b>			3,182.71
<b>Transmittal Total</b>			3,182.71

**Fund Summary: Fund 01 3,182.71**

**Transmittal Number: 22001696-0**

PO220082-008	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	4,390.21
<b>Total Payment Amount</b>			4,390.21
<b>Transmittal Total</b>			4,390.21

**Fund Summary: Fund 01 4,390.21**

**Transmittal Number: 22001697-0**

PO220522-032	FRONTIER	Frontier - Internet Services	471.93
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Transmittal Number: 22001697-0

**Total Payment Amount** 471.93

**Transmittal Total** 471.93

**Fund Summary: Fund 01** 471.93

Transmittal Number: 22001698-0

Reference	Vendor	Description	Amount
PO220672-002	BROWN, CLETIS	Brown's Runnin' Refs (Basketba	600.00
<b>Total Payment Amount</b>			600.00

**Transmittal Total** 600.00

**Fund Summary: Fund 01** 600.00

Transmittal Number: 22001699-0

PO220056-013	SOUTHWEST SCHOOL & OFFICE SUP.	'OPEN P.O SOUTHWEST SCHOOL SUP	3.23
PO220759-002	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	80.81
<b>Total Payment Amount</b>			84.04

**Transmittal Total** 84.04

**Fund Summary: Fund 01** 84.04

Transmittal Number: 22001700-0

PV220360-001	HELDRETH, REBECCA	R HELDRETH-AP BY THE SEA CONFE	136.00
<b>Total Payment Amount</b>			136.00

PV220357-001	JUAN DELGADO	J DELGADO-AP BY THE SEA CONFER	136.00
<b>Total Payment Amount</b>			136.00

PV220359-001	LEMING, BRANDON	B LEMING-AP BY THE SEA CONFERE	136.00
<b>Total Payment Amount</b>			136.00

PV220358-001	LUNA, STEPHANIE	S LUNA-AP BY THE SEA CONFERENC	136.00
<b>Total Payment Amount</b>			136.00

**Transmittal Total** 544.00

**Fund Summary: Fund 01** 544.00

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**Transmittal Number: 22001701-0**

Reference	Vendor	Description	Amount
PO220173-010	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	8,311.50
<b>Total Payment Amount</b>			8,311.50
<b>Transmittal Total</b>			8,311.50
<b>Fund Summary:</b>		<b>Fund 01</b>	8,311.50

**Transmittal Number: 22001702-0 AUDIT**

PO220209-013	PIPS	`Workers comp.	33,907.87
<b>Total Payment Amount</b>			33,907.87
<b>Transmittal Total</b>			33,907.87
<b>Fund Summary:</b>		<b>Fund 01</b>	33,907.87

**Transmittal Number: 22001703-0**

PO220375-024	WATCHMEN PATROL	Professional Security Service	3,800.75
<b>Total Payment Amount</b>			3,800.75
<b>Transmittal Total</b>			3,800.75
<b>Fund Summary:</b>		<b>Fund 01</b>	3,800.75

**Transmittal Number: 22001704-0**

PO220692-001	RIFTON EQUIPMENT	Rifton Small Adapative Tricycl	1,915.26
<b>Total Payment Amount</b>			1,915.26
<b>Transmittal Total</b>			1,915.26
<b>Fund Summary:</b>		<b>Fund 01</b>	1,915.26

**Transmittal Number: 22001705-0**

PO220784-001	WAXIE SANITARY SUPPLY	WAREHOUSE RESTOCK	3,586.09
<b>Total Payment Amount</b>			3,586.09
<b>Transmittal Total</b>			3,586.09
<b>Fund Summary:</b>		<b>Fund 01</b>	3,586.09

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**Transmittal Number: 22001706-0**

Reference	Vendor	Description	Amount
PO220228-005	CDE CASHIERS OFFICE	CDE-COMMODITIES	2,465.25
		<b>Total Payment Amount</b>	2,465.25
		<b>Transmittal Total</b>	2,465.25
		<b>Fund Summary: Fund 13</b>	2,465.25

**Transmittal Number: 22001707-0**

PV220361-001	ALEXANDER, ROSS	R ALEXANDER AVID CONFERENCE TR	190.00
		<b>Total Payment Amount</b>	190.00
PV220364-001	BOWMAN, JONATHAN	J BOWMAN AVID CONFERENCE TRAVE	190.00
		<b>Total Payment Amount</b>	190.00
PV220367-001	CRANK, AUSTIN	A CRANK AVID CONFERENCE TRAVEL	190.00
		<b>Total Payment Amount</b>	190.00
PV220378-001	HARRISON, KARLY	K HARRISON AVID CONFERENCE TRA	190.00
		<b>Total Payment Amount</b>	190.00
PV220363-001	HELDRETH, REBECCA	R HELDRETH AVID CONFERENCE TRA	190.00
		<b>Total Payment Amount</b>	190.00
PV220368-001	HILARIDES, KAITLYN	K HILARIDES AVID CONFERENCE TR	190.00
		<b>Total Payment Amount</b>	190.00
PV220362-001	ISLAS, CRYSTAL	C ISLAS AVID CONFERENCE TRAVEL	190.00
		<b>Total Payment Amount</b>	190.00
PV220370-001	JUAN DELGADO	J DELGADO AVID CONFERENCE TRAV	190.00
		<b>Total Payment Amount</b>	190.00
PV220372-001	KITTRELL, SHAUN	S KITTRELL AVID CONFERENCE TRA	190.00
		<b>Total Payment Amount</b>	190.00
PV220369-001	LEE, JOHN	J LEE AVID CONFERENCE TRAVEL	190.00
		<b>Total Payment Amount</b>	190.00
PV220379-001	LEMING, BRANDON	B LEMING AVID CONFERENCE TRAVE	190.00



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Transmittal Number: 22001707-0

Reference	Vendor	Description	Amount
		<b>Total Payment Amount</b>	190.00
PV220373-001	MCCURDY, BRANDY	B MCCURDY AVID CONFERENCE TRAV	190.00
		<b>Total Payment Amount</b>	190.00
PV220376-001	MORENTIN VANESSA	V MORENTIN AVID CONFERENCE TRA	190.00
		<b>Total Payment Amount</b>	190.00
PV220374-001	NEGIN, STARLA	S NEGIN AVID CONFERENCE TRAVEL	190.00
		<b>Total Payment Amount</b>	190.00
PV220377-001	SCHOOLER, JENNIFER	J SCHOOLER AVID CONFERENCE TRA	190.00
		<b>Total Payment Amount</b>	190.00
PV220375-001	SIDA, ANGEL	A SIDA AVID CONFERENCE TRAVEL	190.00
		<b>Total Payment Amount</b>	190.00
PV220366-001	SWANEY, DAVE	D SWANEY AVID CONFERENCE TRAVE	190.00
		<b>Total Payment Amount</b>	190.00
PV220371-001	TAMAYO, MENERVA	M TAMAYO AVID CONFERENCE TRAVE	190.00
		<b>Total Payment Amount</b>	190.00
PV220365-001	TRACIE DAZZI	T DAZZI AVID CONFERENCE TRAVEL	190.00
		<b>Total Payment Amount</b>	190.00
		<b>Transmittal Total</b>	3,610.00
		<b>Fund Summary: Fund 01</b>	3,610.00

Transmittal Number: 22001708-0

PO220747-001	HILTY CONSULTING LLC	NUMBER SENSE SUMMIT	460.00
		<b>Total Payment Amount</b>	460.00
		<b>Transmittal Total</b>	460.00
		<b>Fund Summary: Fund 01</b>	460.00

Transmittal Number: 22001709-0

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**Transmittal Number: 22001709-0**

Reference	Vendor	Description	Amount
PV220380-001	PALACOL, ANDREO	A PALACOL REIMB FOR SCHOOL PUR	1,147.67
		<b>Total Payment Amount</b>	1,147.67
		<b>Transmittal Total</b>	1,147.67
		<b>Fund Summary: Fund 01</b>	1,147.67

**Transmittal Number: 22001710-0**

PV220381-001	BROWN, CLETIS	SPORTS OFFICIALS FOR YERMO	480.00
		<b>Total Payment Amount</b>	480.00
		<b>Transmittal Total</b>	480.00
		<b>Fund Summary: Fund 01</b>	480.00

**Transmittal Number: 22001711-0**

PO220300-010	WEEASINGHE MD INC, MAITHRI	Contracted Services	300.00
		<b>Total Payment Amount</b>	300.00
		<b>Transmittal Total</b>	300.00
		<b>Fund Summary: Fund 01</b>	300.00

**Transmittal Number: 22001712-0**

PO220231-010	ROCKVIEW FARMS	Rockview Farms	10,272.01
		<b>Total Payment Amount</b>	10,272.01
		<b>Transmittal Total</b>	10,272.01
		<b>Fund Summary: Fund 13</b>	10,272.01

**Transmittal Number: 22001713-0**

MV220056-001	NORMA GONZALEZ		78.29
		<b>Total Payment Amount</b>	78.29
		<b>Transmittal Total</b>	78.29
		<b>Fund Summary: Fund 13</b>	78.29

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**Transmittal Number: 22001714-0**

Reference	Vendor	Description	Amount
PO220138-011	SOUTHWEST GAS CORPORATION	`Gas	1,129.05
PO220216-022	SOUTHWEST GAS CORPORATION	`Gas - DO	77.69
PO220216-023	SOUTHWEST GAS CORPORATION	`Gas - DO	55.10
PO220308-011	SOUTHWEST GAS CORPORATION	`Gas - AEC	162.55
PO220309-011	SOUTHWEST GAS CORPORATION	`Gas - Yermo	289.61
<b>Total Payment Amount</b>			<b>1,714.00</b>
<b>Transmittal Total</b>			<b>1,714.00</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>1,714.00</b>

**Transmittal Number: 22001715-0**

PO220702-001	DICK BLICK	INSTRUCTIONAL MATERIALS	161.41
PO220702-002	DICK BLICK	INSTRUCTIONAL MATERIALS	1,771.20
<b>Total Payment Amount</b>			<b>1,932.61</b>
<b>Transmittal Total</b>			<b>1,932.61</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>1,932.61</b>

**Transmittal Number: 22001716-0**

PO220255-009	G.A. OSBORNE PIPE AND	`Maintenance Supplies	573.42
<b>Total Payment Amount</b>			<b>573.42</b>
<b>Transmittal Total</b>			<b>573.42</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>573.42</b>

**Transmittal Number: 22001717-0**

PO220322-004	SPARKLE AUTO LAUNDRY	`Mobile Car Wash	540.00
<b>Total Payment Amount</b>			<b>540.00</b>
<b>Transmittal Total</b>			<b>540.00</b>
<b>Fund Summary:</b>		<b>Fund 01</b>	<b>540.00</b>

**Transmittal Number: 22001718-0**

PO220327-007	KIMBALL MIDWEST	`Maintenance supplies	615.45
<b>Total Payment Amount</b>			<b>615.45</b>

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Transmittal Number: 22001718-0

Transmittal Total 615.45

Fund Summary: Fund 01 615.45

Transmittal Number: 22001719-0

Reference	Vendor	Description	Amount
PO220328-098	ORKIN PEST CONTROL	`Pest Control Services	131.00
<b>Total Payment Amount</b>			<b>131.00</b>

Transmittal Total 131.00

Fund Summary: Fund 01 131.00

Transmittal Number: 22001720-0

PO220332-012	TRI-STATE ENVIRONMENTAL	`Underground storage tank moni	150.00
<b>Total Payment Amount</b>			<b>150.00</b>

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 22001721-0

PO220772-001	AVID CENTER	AVID Digital XP	2,550.00
<b>Total Payment Amount</b>			<b>2,550.00</b>

Transmittal Total 2,550.00

Fund Summary: Fund 01 2,550.00

Transmittal Number: 22001722-0

PO220760-001	AVID CENTER	AVID Summer Institute 2022	16,625.00
<b>Total Payment Amount</b>			<b>16,625.00</b>

Transmittal Total 16,625.00

Fund Summary: Fund 01 16,625.00

Transmittal Number: 22001723-0

PO220786-001	JOSEPH G PAULINO	SCHOOL SECURITY OFFICER TRAINI	900.00
<b>Total Payment Amount</b>			<b>900.00</b>

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Transmittal Number: 22001723-0

Transmittal Total 900.00

Fund Summary: Fund 01 900.00

Transmittal Number: 22001724-0

Reference	Vendor	Description	Amount
PO220128-031	EBMEYER CHARTER	`Open PO Charter Buses for At	1,513.00
PO220128-032	EBMEYER CHARTER	`Open PO Charter Buses for At	1,623.75
<b>Total Payment Amount</b>			<b>3,136.75</b>

Transmittal Total 3,136.75

Fund Summary: Fund 01 3,136.75

Transmittal Number: 22001725-0

PO220640-007	EBMEYER CHARTER	Charter for Science Camp	3,717.53
<b>Total Payment Amount</b>			<b>3,717.53</b>

Transmittal Total 3,717.53

Fund Summary: Fund 01 3,717.53

Transmittal Number: 22001726-0

PO220486-013	EBMEYER CHARTER	Ebmeyer Charter Bus	500.00
PO220486-014	EBMEYER CHARTER	Ebmeyer Charter Bus	1,898.19
PO220486-015	EBMEYER CHARTER	Ebmeyer Charter Bus	1,626.63
PO220486-016	EBMEYER CHARTER	Ebmeyer Charter Bus	2,165.63
<b>Total Payment Amount</b>			<b>6,190.45</b>

Transmittal Total 6,190.45

Fund Summary: Fund 01 6,190.45

Transmittal Number: 22001727-0

PO220114-008	SOUTHERN CALIFORNIA EDISON	`Electricity	98.71
<b>Total Payment Amount</b>			<b>98.71</b>

Transmittal Total 98.71

Fund Summary: Fund 01 98.71

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**Transmittal Number: 22001728-0**

Reference	Vendor	Description	Amount
PO220696-002	DICK BLICK	DickBlick Art Supply Order	161.48
<b>Total Payment Amount</b>			161.48
<b>Transmittal Total</b>			161.48
<b>Fund Summary: Fund 01</b>			161.48

**Transmittal Number: 22001729-0**

PV220382-001	BAKER, AMBER	A BAKER MILEAGE REIMBURSEMENT-	39.08
<b>Total Payment Amount</b>			39.08
PV220384-001	GONZALES, LES JULIUS	L J GONZALES MILG REIMB 4/3-4/	190.71
<b>Total Payment Amount</b>			190.71
PV220383-001	WOLTMAN, KIMBERLY	K WOLTMAN MILEAGE REIMB 4/23-4	217.62
<b>Total Payment Amount</b>			217.62
<b>Transmittal Total</b>			447.41
<b>Fund Summary: Fund 01</b>			447.41

**Transmittal Number: 22001730-0**

PO220179-012	CALIFORNIA'S VALUED TRUST	Insurance	201,488.04
<b>Total Payment Amount</b>			201,488.04
<b>Transmittal Total</b>			201,488.04
<b>Fund Summary: Fund 01</b>			201,488.04

**Transmittal Number: 22001731-0**

PO220184-013	US BANK	PARS CONTRIBUTIONS	2,905.69
<b>Total Payment Amount</b>			2,905.69
<b>Transmittal Total</b>			2,905.69
<b>Fund Summary: Fund 01</b>			2,905.69

**Transmittal Number: 22001732-0**

PO220328-099	ORKIN PEST CONTROL	Pest Control Services	160.15
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Transmittal Number: 22001732-0

Total Payment Amount 160.15

Transmittal Total 160.15

Fund Summary: Fund 01 160.15

Transmittal Number: 22001733-0

Reference	Vendor	Description	Amount
PO220250-009	INTEGRATED THERAPIES INC.	`Contracted services	690.00

Total Payment Amount 690.00

Transmittal Total 690.00

Fund Summary: Fund 01 690.00

Transmittal Number: 22001734-0

PO220537-001	CITE	CITE Annual Conference	2,000.00
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Total Payment Amount 2,000.00

Transmittal Total 2,000.00

Fund Summary: Fund 01 2,000.00

Transmittal Number: 22001735-0

PO220244-011	T-MOBILE	`Telephone Utilities	8,456.90
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Total Payment Amount 8,456.90

Transmittal Total 8,456.90

Fund Summary: Fund 01 8,456.90

Transmittal Number: 22001736-0

PO220522-033	FRONTIER	Frontier - Internet Services	525.16
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Total Payment Amount 525.16

Transmittal Total 525.16

Fund Summary: Fund 01 525.16

Transmittal Number: 22001737-0

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**Transmittal Number: 22001737-0**

Reference	Vendor	Description	Amount
PO220761-001	MOJAVE COPY & PRINTING INC	Mojave Copy & Printing	152.74
<b>Total Payment Amount</b>			152.74
<b>Transmittal Total</b>			152.74
<b>Fund Summary:</b>		<b>Fund 01</b>	152.74

**Transmittal Number: 22001738-0**

PO220205-021	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	37.17
<b>Total Payment Amount</b>			37.17
<b>Transmittal Total</b>			37.17
<b>Fund Summary:</b>		<b>Fund 01</b>	37.17

**Transmittal Number: 22001739-0**

PO220205-022	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	1,175.92
<b>Total Payment Amount</b>			1,175.92
<b>Transmittal Total</b>			1,175.92
<b>Fund Summary:</b>		<b>Fund 01</b>	1,175.92

**Transmittal Number: 22001740-0**

PO220230-011	GOLD STAR FOODS INC	`Gold Star Food Inc	19,352.53
<b>Total Payment Amount</b>			19,352.53
PO220287-009	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	467.80
<b>Total Payment Amount</b>			467.80
<b>Transmittal Total</b>			19,820.33
<b>Fund Summary:</b>		<b>Fund 13</b>	19,820.33

**Transmittal Number: 22001741-0**

PO220140-011	DIAMOND ENVIRONMENTAL	`Portapotties rental	223.00
<b>Total Payment Amount</b>			223.00
<b>Transmittal Total</b>			223.00



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Transmittal Number: 22001741-0

Fund Summary: Fund 01 223.00

Transmittal Number: 22001742-0 AUDIT

Reference Vendor  
 PO220635-001 TURF STAR WESTERN

Description	Amount
Preowned Mower	5,926.25
<b>Total Payment Amount</b>	5,926.25

Transmittal Total 5,926.25

Fund Summary: Fund 01 5,926.25

Transmittal Number: 22001743-0

PO220758-003 HILLYARD/LOS ANGELES

warehouse restock	696.28
<b>Total Payment Amount</b>	696.28

Transmittal Total 696.28

Fund Summary: Fund 01 696.28

Transmittal Number: 22001744-0

PO220783-001 HILLYARD/LOS ANGELES

WAREHOUSE RESTOCK	4,354.13
<b>Total Payment Amount</b>	4,354.13

Transmittal Total 4,354.13

Fund Summary: Fund 01 4,354.13

Transmittal Number: 22001745-0

PV220385-001 BROWN, CLETIS

YERMO SOCCER PLAYOFF OFFICIALS	90.00
<b>Total Payment Amount</b>	90.00

Transmittal Total 90.00

Fund Summary: Fund 01 90.00

Transmittal Number: 22001746-0

PO220180-012 SELF-INSURED SCHOOLS OF CA.

'SISC Health Benefits for Cert	162,023.00
<b>Total Payment Amount</b>	162,023.00

Transmittal Total 162,023.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 06/14/2022

52 Silver Valley Unified School District

Fiscal Year: 2022

Transmittal Number: 22001746-0

Fund Summary: Fund 01 162,023.00

Transmittal Number: 22001747-0

Reference	Vendor	Description	Amount
PO220223-012	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	11.25
<b>Total Payment Amount</b>			11.25
<b>Transmittal Total</b>			11.25

Fund Summary: Fund 01 11.25

Transmittal Number: 22001748-0

PO220340-002	DOCUMENT TRACKING SERVICES	`Translation services for SPED	150.00
<b>Total Payment Amount</b>			150.00
<b>Transmittal Total</b>			150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 22001749-0

PV220386-001	JOSTEN'S	SVHS STUDENT DIPLOMA	13.63
<b>Total Payment Amount</b>			13.63
<b>Transmittal Total</b>			13.63

Fund Summary: Fund 01 13.63

**Payment Count:** 157    **Transmittal Count:** 183    **Grand Total:** 1,763,259.92

BEST NET CONSORTIUM  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 06/14/2022

52 Silver Valley Unified School District

Fiscal Year: 2022

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