

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/14/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Transmittal Number: 22000743-0

| Reference | Vendor | Description | Amount |
|-----------------------------|--------------------------------|--------------------------------|--------|
| PO220317-007 | PARKHOUSE TIRE INC | `Tires | 507.35 |
| Total Payment Amount | | | 507.35 |
| PO220056-006 | SOUTHWEST SCHOOL & OFFICE SUP. | `OPEN P.O SOUTHWEST SCHOOL SUP | 13.19 |
| Total Payment Amount | | | 13.19 |
| Transmittal Total | | | 520.54 |
| Fund Summary: | | Fund 01 | 520.54 |

Transmittal Number: 22000744-0

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|-----------------------------|-----------------|-----------------|----------|
| PO220002-005 | DESERT DISPOSAL | `Waste Disposal | 443.61 |
| PO220070-005 | DESERT DISPOSAL | `Waste Disposal | 665.43 |
| PO220079-005 | DESERT DISPOSAL | `Waste Disposal | 1,330.84 |
| PO220134-015 | DESERT DISPOSAL | `Waste Disposal | 2,495.33 |
| Total Payment Amount | | | 4,935.21 |
| Transmittal Total | | | 4,935.21 |
| Fund Summary: | | Fund 01 | 4,935.21 |

Transmittal Number: 22000745-0 AUDIT

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|-----------------------------|-----------------|-------------------------------|----------|
| PO220128-010 | EBMEYER CHARTER | `Open PO Charter Buses for At | 1,513.00 |
| Total Payment Amount | | | 1,513.00 |
| Transmittal Total | | | 1,513.00 |
| Fund Summary: | | Fund 01 | 1,513.00 |

Transmittal Number: 22000746-0

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|-----------------------------|-------------------|----------------|--------|
| PO220187-010 | LIBERTY UTILITIES | `Water | 565.73 |
| PO220187-011 | LIBERTY UTILITIES | `Water | 304.44 |
| Total Payment Amount | | | 870.17 |
| Transmittal Total | | | 870.17 |
| Fund Summary: | | Fund 01 | 870.17 |

Transmittal Number: 22000747-0

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Fiscal Year: 2022

Transmittal Number: 22000747-0

| Reference | Vendor | Description | Amount |
|-----------------------------|-----------------------|----------------|----------|
| PO220208-004 | SILVER VALLEY PROPANE | `Propane | 1,806.73 |
| Total Payment Amount | | | 1,806.73 |
| Transmittal Total | | | 1,806.73 |
| Fund Summary: | | Fund 01 | 1,806.73 |

Transmittal Number: 22000748-0

| | | | |
|-----------------------------|--------------------------|----------------|----------|
| PO220221-004 | 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: 22000749-0

| | | | |
|-----------------------------|-----------------|-----------------|----------|
| PO220305-004 | AT & T MOBILITY | `Cell/Telephone | 3,445.86 |
| Total Payment Amount | | | 3,445.86 |
| Transmittal Total | | | 3,445.86 |
| Fund Summary: | | Fund 01 | 3,445.86 |

Transmittal Number: 22000750-0

| | | | |
|-----------------------------|-------------------------------|-------------------------------|--------|
| PO220546-001 | SCHOOL SERVICES OF CALIFORNIA | SSC WORKSHOP REGISTRATION FEE | 490.00 |
| Total Payment Amount | | | 490.00 |
| Transmittal Total | | | 490.00 |
| Fund Summary: | | Fund 01 | 490.00 |

Transmittal Number: 22000751-0

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|-----------------------------|----------------|--------------------------------|--------|
| PV220131-001 | ISLAS, RICHARD | R ISLAS CITE CONFERENCE TRAVEL | 174.00 |
| Total Payment Amount | | | 174.00 |

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|-----------------------------|---------------|-------------------------------|--------|
| PV220130-001 | MCCLAIN, ANNA | A MCCLAIN CITE CONFERENCE TRA | 174.00 |
| Total Payment Amount | | | 174.00 |

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| PV220132-001 | SENA, RORY | R SENA CITE CONFERENCE TRAVEL | 238.00 |
|--------------|------------|-------------------------------|--------|

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Total Payment Amount 238.00

| Reference | Vendor | Description | Amount |
|--------------|--------------------|--------------------------------|--------|
| PV220129-001 | SICKLER, ELIZABETH | E SICKLER CITE CONFERENCE TRAV | 174.00 |
| | | Total Payment Amount | 174.00 |
| | | Transmittal Total | 760.00 |
| | Fund Summary: | Fund 01 | 760.00 |

Transmittal Number: 22000752-0

| | | | |
|--------------|-----------------------------|--------------------------------|------------|
| PO220180-005 | SELF-INSURED SCHOOLS OF CA. | `SISC Health Benefits for Cert | 168,993.00 |
| | | Total Payment Amount | 168,993.00 |
| | | Transmittal Total | 168,993.00 |
| | Fund Summary: | Fund 01 | 168,993.00 |

Transmittal Number: 22000753-0

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|--------------|-----------------------------|------------------------------|--------|
| PO220233-002 | DAILY PRESS/DESERT DISPATCH | Other Administrative Charges | 136.36 |
| | | Total Payment Amount | 136.36 |
| | | Transmittal Total | 136.36 |
| | Fund Summary: | Fund 01 | 136.36 |

Transmittal Number: 22000754-0

| | | | |
|--------------|-------------------|--------------------------------|--------|
| PV220133-001 | CUEVAS, JUAN | J CUEVAS-SAFETY SHOE REIMB | 150.00 |
| | | Total Payment Amount | 150.00 |
| PV220134-001 | SULLIVAN, MICHAEL | M SULLIVAN MLG REIMB 10/22-10/ | 384.94 |
| | | Total Payment Amount | 384.94 |
| | | Transmittal Total | 534.94 |
| | Fund Summary: | Fund 01 | 534.94 |

Transmittal Number: 22000755-0

| | | | |
|--------------|-----------------|-------------------------------|----------|
| PO220128-011 | EBMEYER CHARTER | `Open PO Charter Buses for At | 1,359.75 |
| | | Total Payment Amount | 1,359.75 |

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Transmittal Number: 22000755-0

Transmittal Total 1,359.75

Fund Summary: Fund 01 1,359.75

Transmittal Number: 22000756-0

| Reference | Vendor | Description | Amount |
|-----------------------------|------------|--------------------------------|-----------------|
| PO220194-004 | HOME DEPOT | *Maintenance and repair suppli | 2,352.32 |
| Total Payment Amount | | | 2,352.32 |

Transmittal Total 2,352.32

Fund Summary: Fund 01 2,352.32

Transmittal Number: 22000757-0

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|-----------------------------|---------------------------|----------------------|-----------------|
| PO220250-002 | INTEGRATED THERAPIES INC. | *Contracted services | 3,220.00 |
| Total Payment Amount | | | 3,220.00 |

Transmittal Total 3,220.00

Fund Summary: Fund 01 3,220.00

Transmittal Number: 22000758-0

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|-----------------------------|--------------------|------------------------|---------------|
| PO220328-037 | ORKIN PEST CONTROL | *Pest Control Services | 151.94 |
| PO220328-038 | ORKIN PEST CONTROL | *Pest Control Services | 140.08 |
| PO220328-039 | ORKIN PEST CONTROL | *Pest Control Services | 148.30 |
| PO220328-040 | ORKIN PEST CONTROL | *Pest Control Services | 121.00 |
| Total Payment Amount | | | 561.32 |

Transmittal Total 561.32

Fund Summary: Fund 01 561.32

Transmittal Number: 22000759-0

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|-----------------------------|---------------------------|----------------------|---------------|
| PO220207-004 | FUSION CLOUD SERVICES LLC | *Long Distance Phone | 188.92 |
| Total Payment Amount | | | 188.92 |

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|-----------------------------|--------------------------------|-----------------------|--------------|
| PO220320-013 | REFRIGERATION SUPPLIES DISTRIB | *Maintenance supplies | 91.95 |
| Total Payment Amount | | | 91.95 |

Transmittal Total 280.87

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Transmittal Number: 22000759-0

Fund Summary: Fund 01 280.87

Transmittal Number: 22000760-0

| Reference | Vendor | Description | Amount |
|-----------------------------|--------------------------------|-----------------------|---------------|
| PO220320-012 | REFRIGERATION SUPPLIES DISTRIB | `Maintenance supplies | 364.32 |
| Total Payment Amount | | | 364.32 |
| Transmittal Total | | | 364.32 |

Fund Summary: Fund 01 364.32

Transmittal Number: 22000761-0

| | | | |
|-----------------------------|-------------------------------|-----------------------------|--------------|
| PO220092-009 | MASTER'S COFFEE AND WATER SVS | `Bottled water for Newberry | 21.55 |
| Total Payment Amount | | | 21.55 |
| PO220037-013 | SOUTHERN CALIFORNIA EDISON | `Electricity - AEC | 23.85 |
| Total Payment Amount | | | 23.85 |
| Transmittal Total | | | 45.40 |

Fund Summary: Fund 01 45.40

Transmittal Number: 22000762-0

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|-----------------------------|------------------------------|-------------|---------------|
| PO220064-001 | MILITARY CHILD ED. COALITION | `Membership | 750.00 |
| Total Payment Amount | | | 750.00 |
| Transmittal Total | | | 750.00 |

Fund Summary: Fund 01 750.00

Transmittal Number: 22000763-0 AUDIT

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|-----------------------------|-----------------------|-------------------------------|------------------|
| PO220538-001 | PAINTING & DECOR INC. | Yermo School Paint and New Mu | 56,100.00 |
| Total Payment Amount | | | 56,100.00 |
| Transmittal Total | | | 56,100.00 |

Fund Summary: Fund 01 56,100.00

Transmittal Number: 22000764-0

| | | | |
|--------------|-----------------|-------------------------------|----------|
| PO220128-012 | EBMEYER CHARTER | `Open PO Charter Buses for At | 1,496.25 |
|--------------|-----------------|-------------------------------|----------|

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Transmittal Number: 22000764-0

Total Payment Amount 1,496.25

Transmittal Total 1,496.25

Fund Summary: Fund 01 1,496.25

Transmittal Number: 22000765-0

| Reference | Vendor | Description | Amount |
|------------------------------|------------------------------|-------------|-----------------|
| PO220186-004 | DAGGETT C.S.D. WATER SERVICE | `Water | 1,834.16 |
| PO220188-004 | DAGGETT C.S.D. WATER SERVICE | `Water | 1,918.61 |
| PO220189-007 | DAGGETT C.S.D. WATER SERVICE | `Water | 216.54 |
| Total Payment Amount | | | 3,969.31 |
| Transmittal Total | | | 3,969.31 |
| Fund Summary: Fund 01 | | | 3,969.31 |

Transmittal Number: 22000766-0

| | | | |
|------------------------------|-------|--------------------------|-----------------|
| PO220493-001 | ULINE | Office Furniture - Psych | 4,115.74 |
| Total Payment Amount | | | 4,115.74 |
| Transmittal Total | | | 4,115.74 |
| Fund Summary: Fund 01 | | | 4,115.74 |

Transmittal Number: 22000767-0

| | | | |
|------------------------------|----------------------|-------------------|-----------------|
| PO220489-003 | HILLYARD/LOS ANGELES | warehouse restock | 2,046.47 |
| Total Payment Amount | | | 2,046.47 |
| Transmittal Total | | | 2,046.47 |
| Fund Summary: Fund 01 | | | 2,046.47 |

Transmittal Number: 22000768-0

| | | | |
|------------------------------|-------------------------------|--------------------------------|-----------------|
| PO220484-001 | SAN BERNARDINO COUNTY SCHOOLS | RIMS AVID 6 C's of Common Core | 1,050.00 |
| Total Payment Amount | | | 1,050.00 |
| Transmittal Total | | | 1,050.00 |
| Fund Summary: Fund 01 | | | 1,050.00 |

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| Reference | Vendor | Description | Amount |
|-----------------------------|--------|------------------------------|----------|
| PO220453-001 | K-LOG | ZUMA Rocking Chairs for TVIS | 1,590.61 |
| Total Payment Amount | | | 1,590.61 |
| Transmittal Total | | | 1,590.61 |
| Fund Summary: | | Fund 01 | 1,590.61 |

Transmittal Number: 22000771-0

| | | | |
|-----------------------------|---------------------------|-------------------------|-------|
| PO220224-004 | OFFICE SOLUTIONS BUSINESS | `Office Supplies | 6.95 |
| Total Payment Amount | | | 6.95 |
| PO220473-001 | SCHOLASTIC INC | SCHOLASTIC MY BIG WORLD | 60.50 |
| Total Payment Amount | | | 60.50 |
| Transmittal Total | | | 67.45 |
| Fund Summary: | | Fund 01 | 67.45 |

Transmittal Number: 22000772-0

| | | | |
|-----------------------------|-------------|--------------------------------|--------|
| PO220573-001 | SUPER DUPER | Super Duper Speech Annual Subs | 749.85 |
| Total Payment Amount | | | 749.85 |
| Transmittal Total | | | 749.85 |
| Fund Summary: | | Fund 01 | 749.85 |

Transmittal Number: 22000773-0

| | | | |
|-----------------------------|-------------------|-------------------------------|-------|
| PO220223-005 | G2 SOLUTIONS INC. | `Transmit Records Through DOJ | 11.25 |
| Total Payment Amount | | | 11.25 |
| Transmittal Total | | | 11.25 |
| Fund Summary: | | Fund 01 | 11.25 |

Transmittal Number: 22000774-0

| | | | |
|-----------------------------|-----------------|-------------------------------|----------|
| PO220128-013 | EBMEYER CHARTER | `Open PO Charter Buses for At | 1,149.75 |
| PO220128-014 | EBMEYER CHARTER | `Open PO Charter Buses for At | 1,464.75 |
| PO220128-015 | EBMEYER CHARTER | `Open PO Charter Buses for At | 1,669.00 |
| Total Payment Amount | | | 4,283.50 |

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Transmittal Total 4,283.50

Fund Summary: Fund 01 4,283.50

Transmittal Number: 22000775-0

| Reference | Vendor | Description | Amount |
|-----------------------------|--------------|--------------------------------|---------------|
| PV220136-001 | SARABIA, PAM | P SARABIA MILEAGE 9/1/21-10/29 | 112.66 |
| Total Payment Amount | | | 112.66 |

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|-----------------------------|-------------------|--------------------------------|--------------|
| PV220135-001 | WOLTMAN, KIMBERLY | K WOLTMAN CPI CONFERENCE EXP R | 53.88 |
| Total Payment Amount | | | 53.88 |

Transmittal Total 166.54

Fund Summary: Fund 01 166.54

Transmittal Number: 22000776-0 AUDIT

| | | | |
|-----------------------------|--------------------------|--------------------------------|------------------|
| PO220526-001 | BRADLEY GENERAL BUILDING | SVHS Dirt work around football | 13,800.00 |
| Total Payment Amount | | | 13,800.00 |

Transmittal Total 13,800.00

Fund Summary: Fund 01 13,800.00

Transmittal Number: 22000777-0

| | | | |
|-----------------------------|-------------|----------------|-----------------|
| PO220299-004 | KELLY PAPER | Open PO, Paper | 1,560.11 |
| Total Payment Amount | | | 1,560.11 |

Transmittal Total 1,560.11

Fund Summary: Fund 01 1,560.11

Transmittal Number: 22000778-0

| | | | |
|-----------------------------|---------------------------|--------------------|-----------------|
| PO220498-001 | HOUGHTON MIFFLIN HARCOURT | Read 180 Materials | 1,055.41 |
| Total Payment Amount | | | 1,055.41 |

Transmittal Total 1,055.41

Fund Summary: Fund 01 1,055.41

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| Reference | Vendor | Description | Amount |
|-----------------------------|---------------------------|----------------|--------|
| PO220563-001 | CARROT-TOP INDUSTRIES INC | PRIDE BANNER | 396.72 |
| Total Payment Amount | | | 396.72 |
| Transmittal Total | | | 396.72 |
| Fund Summary: | | Fund 01 | 396.72 |

Transmittal Number: 22000780-0

| | | | |
|-----------------------------|---------------------------|-----------------------|----------|
| PO220579-001 | HOUGHTON MIFFLIN HARCOURT | Reading Counts | 900.00 |
| Total Payment Amount | | | 900.00 |
| PO220328-041 | ORKIN PEST CONTROL | Pest Control Services | 139.15 |
| Total Payment Amount | | | 139.15 |
| Transmittal Total | | | 1,039.15 |
| Fund Summary: | | Fund 01 | 1,039.15 |

Transmittal Number: 22000781-0

| | | | |
|-----------------------------|-------------|----------------|--------|
| MV220035-001 | BAILEY BANE | | 22.00 |
| Total Payment Amount | | | 22.00 |
| MV220034-001 | DONNA TROFA | | 110.34 |
| Total Payment Amount | | | 110.34 |
| Transmittal Total | | | 132.34 |
| Fund Summary: | | Fund 13 | 132.34 |

Transmittal Number: 22000782-0 AUDIT

| | | | |
|-----------------------------|---------------------|--------------------|-----------|
| PO220230-004 | GOLD STAR FOODS INC | Gold Star Food Inc | 28,047.71 |
| Total Payment Amount | | | 28,047.71 |
| Transmittal Total | | | 28,047.71 |
| Fund Summary: | | Fund 13 | 28,047.71 |

Transmittal Number: 22000782-0

| | | | |
|--------------|------------|------------|----------|
| PO220229-002 | EKON-O-PAC | EKON O PAC | 1,367.00 |
|--------------|------------|------------|----------|

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Total Payment Amount 1,367.00

| Reference | Vendor | Description | Amount |
|--------------|-------------------------|--------------------------------|-----------------------------|
| PO220295-004 | HEWLETT PACKARD COMPANY | `Contracted Services for Renew | 73.04 |
| | | | Total Payment Amount |
| | | | 73.04 |

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|--------------|-----------|------------|-----------------------------|
| PO220286-003 | P&R PAPER | `P&R PAPER | 4,319.87 |
| | | | Total Payment Amount |
| | | | 4,319.87 |

| | | | |
|--------------|----------------|-----------------|-----------------------------|
| PO220231-003 | ROCKVIEW FARMS | `Rockview Farms | 11,323.03 |
| | | | Total Payment Amount |
| | | | 11,323.03 |

| | | | |
|--------------|---------------------|--------|-----------------------------|
| PO220283-004 | SYSCO RIVERSIDE INC | `SYSCO | 2,798.54 |
| | | | Total Payment Amount |
| | | | 2,798.54 |

Transmittal Total 19,881.48

Fund Summary: Fund 13 19,881.48

Transmittal Number: 22000783-0

| | | | |
|--------------|-------------------|----------------------|-----------------------------|
| PO220058-001 | ONE STONE APPAREL | `Open PO PE Uniforms | 3,065.28 |
| PO220058-002 | ONE STONE APPAREL | `Open PO PE Uniforms | 2,060.08 |
| | | | Total Payment Amount |
| | | | 5,125.36 |

Transmittal Total 5,125.36

Fund Summary: Fund 01 5,125.36

Transmittal Number: 22000784-0

| | | | |
|--------------|-------------------|--------|-----------------------------|
| PO220187-012 | LIBERTY UTILITIES | `Water | 2,493.60 |
| | | | Total Payment Amount |
| | | | 2,493.60 |

Transmittal Total 2,493.60

Fund Summary: Fund 01 2,493.60

Transmittal Number: 22000785-0

| | | | |
|--------------|---------------|----------------------|-----------------------------|
| PO220213-003 | U.S. TREASURY | `Ft. Irwin Utilities | 99,596.28 |
| | | | Total Payment Amount |
| | | | 99,596.28 |

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Transmittal Total 99,596.28

Fund Summary: Fund 01 99,596.28

Transmittal Number: 22000786-0 AUDIT

| Reference | Vendor | Description | Amount |
|-----------------------------|----------------------------|--------------------------|-------------------|
| PO220346-002 | ATHLETIC FIELD SPECIALISTS | Sports Field Renovation | 40,750.00 |
| PO220347-002 | ATHLETIC FIELD SPECIALISTS | Sports Field Renovations | 82,610.00 |
| Total Payment Amount | | | 123,360.00 |

Transmittal Total 123,360.00

Fund Summary: Fund 01 123,360.00

Transmittal Number: 22000787-0

| | | | |
|-----------------------------|-----------------|-------------------------------|-----------------|
| PO220375-010 | WATCHMEN PATROL | Professional Security Service | 3,714.50 |
| Total Payment Amount | | | 3,714.50 |

Transmittal Total 3,714.50

Fund Summary: Fund 01 3,714.50

Transmittal Number: 22000788-0

| | | | |
|-----------------------------|-------------------------------|-----------------|--------------|
| PO220060-007 | MASTER'S COFFEE AND WATER SVS | `Water Services | 10.78 |
| PO220086-007 | MASTER'S COFFEE AND WATER SVS | `Water | 21.55 |
| Total Payment Amount | | | 32.33 |

| | | | |
|-----------------------------|--------------------|------------------------|---------------|
| PO220328-042 | ORKIN PEST CONTROL | `Pest Control Services | 169.09 |
| Total Payment Amount | | | 169.09 |

Transmittal Total 201.42

Fund Summary: Fund 01 201.42

Transmittal Number: 22000789-0 AUDIT

| | | | |
|-----------------------------|--------------------------------|-----------------------------|---------------|
| PV220142-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD K GEWIRTZ-OCT 2021 | 653.88 |
| Total Payment Amount | | | 653.88 |

Transmittal Total 653.88

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Fund Summary: Fund 01 653.88

Transmittal Number: 22000789-0

| Reference | Vendor | Description | Amount |
|--------------|--------------------------------|--------------------------------|----------|
| CM220009-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD K GERWITZ-OCT 2021 | (152.32) |
| PO220359-025 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 79.40 |
| PO220359-026 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 254.36 |
| PO220359-027 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 228.18 |
| PO220359-028 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 86.18 |
| PO220359-029 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 57.11 |
| PO220359-030 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 508.22 |
| PO220359-031 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 615.02 |
| PO220406-010 | U.S. BANK CORP. PAYMENT SYSTEM | Open PO for Amazon | 252.34 |
| PO220555-001 | U.S. BANK CORP. PAYMENT SYSTEM | Portable Charging Station - Am | 1,847.68 |
| PO220564-001 | U.S. BANK CORP. PAYMENT SYSTEM | Name Plates | 33.45 |

Total Payment Amount 3,809.62

Transmittal Total 3,809.62

Fund Summary: Fund 01 3,809.62

Transmittal Number: 22000790-0

| | | | |
|--------------|--------------------------------|--------------------------------|----------|
| PV220137-001 | U.S. BANK CORP. PAYMENT SYSTEM | J NAJERA CAL CARD-OCTOBER 2021 | 1,739.76 |
|--------------|--------------------------------|--------------------------------|----------|

Total Payment Amount 1,739.76

Transmittal Total 1,739.76

Fund Summary: Fund 01 1,739.76

Transmittal Number: 22000791-0

| | | | |
|--------------|--------------------------------|------------------------------|--------|
| PV220138-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD M BOOTSMAN OCT 2021 | 190.95 |
| PV220139-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD D SARABIA-OCT 2021 | 363.87 |
| PV220140-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD D SORENSON-OCT 2021 | 68.42 |
| PV220141-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD M LACEY OCT 2021 | 263.78 |

Total Payment Amount 887.02

Transmittal Total 887.02

Fund Summary: Fund 01 887.02

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| Reference | Vendor | Description | Amount |
|--------------|--------------------------------|-------------------------------|-----------------|
| CM220010-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD B SCOTT-OCT 2021 | (433.97) |
| CM220011-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD T LAMOREAUX-OCT 2021 | (433.97) |
| CM220012-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD R SAFFEL OCT 2021 | (2,175.00) |
| PO220026-001 | U.S. BANK CORP. PAYMENT SYSTEM | `CALCARD open Walmart | 31.15 |
| PO220406-011 | U.S. BANK CORP. PAYMENT SYSTEM | Open PO for Amazon | 108.70 |
| PO220554-001 | U.S. BANK CORP. PAYMENT SYSTEM | Transmission | 5,709.38 |
| PV220143-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD B SCOTT-OCTOBER 2021 | 368.37 |
| | | Total Payment Amount | 3,174.66 |
| | | Transmittal Total | 3,174.66 |
| | Fund Summary: | Fund 01 | 3,174.66 |

Transmittal Number: 22000793-0 AUDIT

| | | | |
|--------------|-----------------------------|-----------------------------|------------------|
| PO220552-001 | CENTRAL RESTAURANT PRODUCTS | CNS EQUIPMENT | 20,203.71 |
| | | Total Payment Amount | 20,203.71 |
| | | Transmittal Total | 20,203.71 |
| | Fund Summary: | Fund 13 | 20,203.71 |

Transmittal Number: 22000794-0

| | | | |
|--------------|--------------------------------|-----------------------------|--------------|
| CM220013-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD H REID-OCT 2021 | (196.00) |
| PV220146-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD R SENA-OCT 2021 | 269.65 |
| | | Total Payment Amount | 73.65 |
| | | Transmittal Total | 73.65 |
| | Fund Summary: | Fund 01 | 73.65 |

Transmittal Number: 22000795-0

| | | | |
|--------------|--------------------------------|-----------------------------|-----------------|
| PV220145-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD K GRAY-OCT 2021 | 1,414.46 |
| | | Total Payment Amount | 1,414.46 |
| | | Transmittal Total | 1,414.46 |
| | Fund Summary: | Fund 01 | 1,414.46 |

Transmittal Number: 22000796-0

BEST NET CONSORTIUM
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 Board of Trustees Meeting 12/14/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Transmittal Number: 22000796-0

| Reference | Vendor | Description | Amount |
|-----------------------------|--------------------------------|-----------------------------|--------|
| PO220072-014 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO for Wal-Mart | 57.41 |
| PO220072-015 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO for Wal-Mart | 49.63 |
| PO220072-016 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO for Wal-Mart | 24.52 |
| PO220076-003 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO TO AMAZON | 53.37 |
| PV220147-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD A PALACOL-OCT 2021 | 300.00 |
| Total Payment Amount | | | 484.93 |
| Transmittal Total | | | 484.93 |
| Fund Summary: | | Fund 01 | 484.93 |

Transmittal Number: 22000797-0

| | | | |
|-----------------------------|-------------------|--------------------------------|------------|
| PO220141-002 | FIRST STUDENT INC | `Contracted services /Athletic | 651.74 |
| Total Payment Amount | | | 651.74 |
| PO220314-004 | FIRST STUDENT INC | `Student Transportation | 155,283.50 |
| Total Payment Amount | | | 155,283.50 |
| Transmittal Total | | | 155,935.24 |
| Fund Summary: | | Fund 01 | 155,935.24 |

Transmittal Number: 22000798-0

| | | | |
|-----------------------------|-------------------------|----------------|----------|
| PO220259-006 | JIVE COMMUNICATIONS INC | `VOIP monthly | 4,918.99 |
| Total Payment Amount | | | 4,918.99 |
| Transmittal Total | | | 4,918.99 |
| Fund Summary: | | Fund 01 | 4,918.99 |

Transmittal Number: 22000799-0

| | | | |
|-----------------------------|------------------|--------------------------------|----------|
| PO220382-006 | PRESENCELEARNING | `Services for Speech Lang path | 6,859.55 |
| Total Payment Amount | | | 6,859.55 |
| Transmittal Total | | | 6,859.55 |
| Fund Summary: | | Fund 01 | 6,859.55 |

Transmittal Number: 22000800-0

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/14/2021

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Fiscal Year: 2022

Transmittal Number: 22000800-0

| Reference | Vendor | Description | Amount |
|--------------|------------------|--------------------------------|-----------|
| PO220382-007 | PRESENCELEARNING | `Services for Speech Lang path | 15,921.00 |
| | | Total Payment Amount | 15,921.00 |
| | | Transmittal Total | 15,921.00 |
| | | Fund Summary: Fund 01 | 15,921.00 |

Transmittal Number: 22000801-0

| | | | |
|--------------|-------------------------------|------------------------------|----------|
| PO220329-004 | BARSTOW INDUSTRIAL SUPPLY INC | `Maintenance supply | 1,188.52 |
| | | Total Payment Amount | 1,188.52 |
| | | Transmittal Total | 1,188.52 |
| | | Fund Summary: Fund 01 | 1,188.52 |

Transmittal Number: 22000802-0 AUDIT

| | | | |
|--------------|-------------------------------|------------------------------|----------|
| PO220280-004 | VALLEY INDUSTRIAL SPECIALTIES | `Plumbing supplies | 1,880.81 |
| | | Total Payment Amount | 1,880.81 |
| | | Transmittal Total | 1,880.81 |
| | | Fund Summary: Fund 01 | 1,880.81 |

Transmittal Number: 22000803-0

| | | | |
|--------------|-------------|------------------------------|----------|
| PO220566-001 | COMECO INC. | PPE Kids Masks | 2,254.67 |
| | | Total Payment Amount | 2,254.67 |
| | | Transmittal Total | 2,254.67 |
| | | Fund Summary: Fund 01 | 2,254.67 |

Transmittal Number: 22000804-0 AUDIT

| | | | |
|--------------|--------|--------------------------------|----------|
| PO220183-005 | HP INC | `Managed Print Services and Su | 3,782.99 |
| | | Total Payment Amount | 3,782.99 |
| | | Transmittal Total | 3,782.99 |
| | | Fund Summary: Fund 01 | 3,782.99 |

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Transmittal Number: 22000805-0

| Reference | Vendor | Description | Amount |
|-----------------------------|--------------|----------------|--------|
| PO220531-001 | TFD SUPPLIES | Headphones | 612.50 |
| Total Payment Amount | | | 612.50 |
| Transmittal Total | | | 612.50 |
| Fund Summary: | | Fund 01 | 612.50 |

Transmittal Number: 22000806-0

| | | | |
|-----------------------------|-------------------------------|--------------------|--------|
| PO220177-022 | IMPERIAL SPRINKLER SUPPLY INC | `Plumbing supplies | 696.20 |
| Total Payment Amount | | | 696.20 |
| PO220317-008 | PARKHOUSE TIRE INC | `Tires | 138.50 |
| Total Payment Amount | | | 138.50 |
| Transmittal Total | | | 834.70 |
| Fund Summary: | | Fund 01 | 834.70 |

Transmittal Number: 22000807-0

| | | | |
|-----------------------------|--------------------------------|-----------------------|--------|
| PO220281-004 | FERGUSON ENTERPRISES INC | `Plumbing Supplies | 621.78 |
| Total Payment Amount | | | 621.78 |
| PO220320-014 | REFRIGERATION SUPPLIES DISTRIB | `Maintenance supplies | 175.59 |
| Total Payment Amount | | | 175.59 |
| Transmittal Total | | | 797.37 |
| Fund Summary: | | Fund 01 | 797.37 |

Transmittal Number: 22000808-0

| | | | |
|-----------------------------|----------------|----------------------|--------|
| PO220199-004 | WAGE WORKS INC | `Contracted Services | 243.70 |
| Total Payment Amount | | | 243.70 |
| Transmittal Total | | | 243.70 |
| Fund Summary: | | Fund 01 | 243.70 |

Transmittal Number: 22000809-0

| | | | |
|--------------|--------------------------------|-------------------------|-------|
| PO220017-001 | AWARDS OF RECOGNITION AND MORE | `Custom District Awards | 26.94 |
|--------------|--------------------------------|-------------------------|-------|

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Total Payment Amount 26.94

Transmittal Total 26.94

Fund Summary: Fund 01 26.94

Transmittal Number: 22000810-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------|------------------------------|--------------------|----------|
| PO220182-001 | 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: 22000811-0

| | | | |
|--------------|-----------------|-----------------------|-------|
| PO220327-003 | KIMBALL MIDWEST | `Maintenance supplies | 86.20 |
|--------------|-----------------|-----------------------|-------|

Total Payment Amount 86.20

Transmittal Total 86.20

Fund Summary: Fund 01 86.20

Transmittal Number: 22000812-0

| | | | |
|--------------|--------------|--------------------------------|-------|
| PV220151-001 | WILKEY, NOAH | N WILKEY REIMBURSEMENT-11/8/21 | 13.66 |
|--------------|--------------|--------------------------------|-------|

Total Payment Amount 13.66

Transmittal Total 13.66

Fund Summary: Fund 01 13.66

Transmittal Number: 22000813-0

| | | | |
|--------------|--------------------------------|------------------------------|----------|
| CM220014-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD M MCINTOSH-OCT 2021 | (189.04) |
|--------------|--------------------------------|------------------------------|----------|

| | | | |
|--------------|--------------------------------|--------------------------|-------|
| PO220042-010 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Amazon | 17.38 |
|--------------|--------------------------------|--------------------------|-------|

| | | | |
|--------------|--------------------------------|--------------------------|-------|
| PO220042-011 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Amazon | 33.73 |
|--------------|--------------------------------|--------------------------|-------|

| | | | |
|--------------|--------------------------------|--------------------------|--------|
| PO220042-012 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Amazon | 197.60 |
|--------------|--------------------------------|--------------------------|--------|

| | | | |
|--------------|--------------------------------|--------------------------|-------|
| PO220042-013 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Amazon | 64.08 |
|--------------|--------------------------------|--------------------------|-------|

| | | | |
|--------------|--------------------------------|-------------------------------|--------|
| PO220051-003 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Stater Bros | 103.39 |
|--------------|--------------------------------|-------------------------------|--------|

Total Payment Amount 227.14

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Fiscal Year: 2022

Transmittal Number: 22000813-0

Transmittal Total 227.14

Fund Summary: Fund 01 227.14

Transmittal Number: 22000814-0 AUDIT

| Reference | Vendor | Description | Amount |
|-----------------------------|--------------------------------|----------------------------|-----------------|
| PV220150-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD K HENSON OCT 2021 | 2,324.64 |
| Total Payment Amount | | | 2,324.64 |

Transmittal Total 2,324.64

Fund Summary: Fund 01 2,324.64

Transmittal Number: 22000814-0

| | | | |
|-----------------------------|--------------------------------|--------------------------------|---------------|
| PO220099-012 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO - Amazon | 65.94 |
| PO220099-013 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO - Amazon | 65.76 |
| PO220107-005 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR WALMART | 56.56 |
| PO220111-001 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR WALMART SCHOOL YE | 116.24 |
| Total Payment Amount | | | 304.50 |

Transmittal Total 304.50

Fund Summary: Fund 01 304.50

Transmittal Number: 22000815-0

| | | | |
|-----------------------------|--------------------------------|--------------------------------|---------------|
| PV220148-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD J YOUSKIEVICZ-OCT 202 | 88.54 |
| PV220149-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD M SULLIVAN-OCT 2021 | 30.00 |
| Total Payment Amount | | | 118.54 |

Transmittal Total 118.54

Fund Summary: Fund 01 118.54

Transmittal Number: 22000816-0 AUDIT

| | | | |
|-----------------------------|--------------------------------|---------------------------|-----------------|
| PV220152-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD A ZUCCO-OCT 2021 | 2,029.95 |
| Total Payment Amount | | | 2,029.95 |

Transmittal Total 2,029.95

Fund Summary: Fund 01 2,029.95

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Fiscal Year: 2022

Transmittal Number: 22000816-0

| Reference | Vendor | Description | Amount |
|-----------------------------|--------------------------------|---------------------------|----------|
| CM220015-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD A ZUCCO-OCT 2021 | (184.11) |
| PO220083-018 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR AMAZON | 99.48 |
| PO220083-019 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR AMAZON | 45.77 |
| PO220583-001 | U.S. BANK CORP. PAYMENT SYSTEM | HEAD PHONES | 826.98 |
| Total Payment Amount | | | 788.12 |
| Transmittal Total | | | 788.12 |
| Fund Summary: | | Fund 01 | 788.12 |

Transmittal Number: 22000817-0 AUDIT

| | | | |
|-----------------------------|--------------------------------|---------------------------|--------|
| PO220359-035 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 238.27 |
| PO220520-001 | U.S. BANK CORP. PAYMENT SYSTEM | Cal Card Open PO Domino's | 260.56 |
| Total Payment Amount | | | 498.83 |
| Transmittal Total | | | 498.83 |
| Fund Summary: | | Fund 01 | 498.83 |

Transmittal Number: 22000817-0

| | | | |
|-----------------------------|--------------------------------|-------------------------------|----------|
| PO220157-002 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Food 4 Less | 268.30 |
| PO220359-032 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 431.98 |
| PO220359-033 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 225.00 |
| PO220359-034 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 116.34 |
| PO220359-037 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 293.03 |
| PO220359-038 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon | 199.19 |
| PV220153-001 | U.S. BANK CORP. PAYMENT SYSTEM | CAL CARD M MEYER OCT 2021 | 1,503.16 |
| Total Payment Amount | | | 3,037.00 |
| Transmittal Total | | | 3,037.00 |
| Fund Summary: | | Fund 01 | 3,037.00 |

Transmittal Number: 22000818-0 AUDIT

| | | | |
|-----------------------------|-----------------------|-------------------------------|-----------|
| CL210128-001 | PAINTING & DECOR INC. | REPAINT FASCIA BOARDS, DOORS, | 79,126.92 |
| CL210128-002 | PAINTING & DECOR INC. | REPAINT FASCIA BOARDS, DOORS, | 4,164.58 |
| Total Payment Amount | | | 83,291.50 |
| Transmittal Total | | | 83,291.50 |

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Fiscal Year: 2022

Transmittal Number: 22000818-0 AUDIT

Fund Summary: Fund 01 83,291.50

Transmittal Number: 22000819-0

| Reference | Vendor | Description | Amount |
|-----------------------------|----------------------|--------------------------|------------------|
| PO220243-004 | HILTY CONSULTING LLC | Professional Development | 12,100.00 |
| Total Payment Amount | | | 12,100.00 |
| Transmittal Total | | | 12,100.00 |

Fund Summary: Fund 01 12,100.00

Transmittal Number: 22000820-0

| | | | |
|-----------------------------|--------------|----------------|-----------------|
| PO220414-004 | POCKET NURSE | Nurse Supplies | 1,253.13 |
| PO220414-005 | POCKET NURSE | Nurse Supplies | 630.86 |
| PO220414-006 | POCKET NURSE | Nurse Supplies | 963.26 |
| Total Payment Amount | | | 2,847.25 |
| Transmittal Total | | | 2,847.25 |

Fund Summary: Fund 01 2,847.25

Transmittal Number: 22000821-0

| | | | |
|-----------------------------|-----------------------|---------------------|-----------------|
| PO220140-001 | DIAMOND ENVIRONMENTAL | Portapotties rental | 300.07 |
| PO220140-002 | DIAMOND ENVIRONMENTAL | Portapotties rental | 571.49 |
| PO220140-003 | DIAMOND ENVIRONMENTAL | Portapotties rental | 449.39 |
| Total Payment Amount | | | 1,320.95 |
| Transmittal Total | | | 1,320.95 |

Fund Summary: Fund 01 1,320.95

Transmittal Number: 22000822-0

| | | | |
|-----------------------------|-----------------------|---------------------|---------------|
| PO220140-004 | DIAMOND ENVIRONMENTAL | Portapotties rental | 449.39 |
| Total Payment Amount | | | 449.39 |
| Transmittal Total | | | 449.39 |

Fund Summary: Fund 01 449.39

Transmittal Number: 22000823-0

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Transmittal Number: 22000823-0

| Reference | Vendor | Description | Amount |
|--------------|-----------------------------|------------------------------|--------|
| PO220474-001 | SAVVAS LEARNING COMPANY LLC | High School ELA Consumables | 889.19 |
| | | Total Payment Amount | 889.19 |
| | | Transmittal Total | 889.19 |
| | | Fund Summary: Fund 01 | 889.19 |

Transmittal Number: 22000824-0

| | | | |
|--------------|--------------------------|------------------------------|--------|
| PO220487-001 | POSITIVE PROMOTIONS, INC | keychains | 418.53 |
| | | Total Payment Amount | 418.53 |
| | | Transmittal Total | 418.53 |
| | | Fund Summary: Fund 01 | 418.53 |

Transmittal Number: 22000825-0

| | | | |
|--------------|------------------|--------------------------------|--------|
| PO220557-001 | NCS PEARSON INC. | NNAT3 Scoring Booklets for Psy | 204.80 |
| | | Total Payment Amount | 204.80 |
| | | Transmittal Total | 204.80 |
| | | Fund Summary: Fund 01 | 204.80 |

Transmittal Number: 22000826-0

| | | | |
|--------------|----------------------------|--------------------------------|-----------|
| PO220362-003 | EDUCATING DIVERSE LEARNERS | SEL Classroom Training, Coachi | 10,500.00 |
| | | Total Payment Amount | 10,500.00 |
| | | Transmittal Total | 10,500.00 |
| | | Fund Summary: Fund 01 | 10,500.00 |

Transmittal Number: 22000827-0

| | | | |
|--------------|--------------------|------------------------------|--------|
| PO220571-001 | RIVERSIDE INSIGHTS | WJIV Protocols | 538.60 |
| | | Total Payment Amount | 538.60 |
| | | Transmittal Total | 538.60 |
| | | Fund Summary: Fund 01 | 538.60 |

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Transmittal Number: 22000828-0

| Reference | Vendor | Description | Amount |
|--------------|--------------------------|------------------------------|--------|
| PO220575-001 | MINIONE SYSTEMS/EMBI TEC | The MiniOne Science Order | 422.06 |
| | | Total Payment Amount | 422.06 |
| | | Transmittal Total | 422.06 |
| | | Fund Summary: Fund 01 | 422.06 |

Transmittal Number: 22000829-0

| | | | |
|--------------|-----------------------------|--------------------------------|----------|
| PO220236-003 | HILLYARD/LOS ANGELES | `Purchase Maintenance/Operatio | 17.57 |
| | | Total Payment Amount | 17.57 |
| PO220588-001 | NOTABLE INC/KAMI | Web License | 5,830.00 |
| | | Total Payment Amount | 5,830.00 |
| PO220581-001 | SAVVAS LEARNING COMPANY LLC | Math Consumables | 2,868.52 |
| | | Total Payment Amount | 2,868.52 |
| | | Transmittal Total | 8,716.09 |
| | | Fund Summary: Fund 01 | 8,716.09 |

Transmittal Number: 22000830-0

| | | | |
|--------------|-------------------------------|------------------------------|--------|
| PO220316-006 | UNICARE LIFE & HEALTH INS. CO | `Life Insurance | 650.73 |
| | | Total Payment Amount | 650.73 |
| | | Transmittal Total | 650.73 |
| | | Fund Summary: Fund 01 | 650.73 |

Transmittal Number: 22000831-0 AUDIT

| | | | |
|--------------|--------------|--------------------------------|-----------|
| PO220027-002 | WTI - TREMCO | Roof Top Repairs Due To Wind D | 65,008.32 |
| | | Total Payment Amount | 65,008.32 |
| | | Transmittal Total | 65,008.32 |
| | | Fund Summary: Fund 01 | 65,008.32 |

Transmittal Number: 22000832-0

| | | | |
|--------------|---------------------|--------------------------------|-------|
| PV220154-001 | FARRINGTON, DEBORAH | D FARRINGTON MLG REIMB 10/18-1 | 36.12 |
|--------------|---------------------|--------------------------------|-------|

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Transmittal Number: 22000832-0

Total Payment Amount 36.12

Transmittal Total 36.12

Fund Summary: Fund 01 36.12

Transmittal Number: 22000833-0

| Reference | Vendor | Description | Amount |
|--------------|--------------------------------|-----------------|--------|
| PO220095-006 | SOUTHWEST SCHOOL & OFFICE SUP. | Office Supplies | 8.78 |

Total Payment Amount 8.78

Transmittal Total 8.78

Fund Summary: Fund 01 8.78

Transmittal Number: 22000834-0

| | | | |
|--------------|----------------------------|----------------|--------|
| PO220488-001 | ANDERSON'S IT'S ELEMENTARY | Bumper sticker | 662.62 |
|--------------|----------------------------|----------------|--------|

Total Payment Amount 662.62

Transmittal Total 662.62

Fund Summary: Fund 01 662.62

Transmittal Number: 22000835-0

| | | | |
|--------------|-------------------|--|-------|
| MV220036-001 | SHA QUICHA GIBSON | | 20.00 |
|--------------|-------------------|--|-------|

Total Payment Amount 20.00

Transmittal Total 20.00

Fund Summary: Fund 01 20.00

Transmittal Number: 22000836-0

| | | | |
|--------------|-------------------------|--------------|----------|
| PO220259-007 | JIVE COMMUNICATIONS INC | VOIP monthly | 4,918.99 |
|--------------|-------------------------|--------------|----------|

Total Payment Amount 4,918.99

Transmittal Total 4,918.99

Fund Summary: Fund 01 4,918.99

Payment Count: 92 Transmittal Count: 98 Grand Total: 1,003,377.01

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 12/14/2021

52 Silver Valley Unified School District

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The above Payable transactions have been issued in accordance with the District's policies and procedures.
It is recommended that the Board of Trustees approve them.



Authorized Agent

Board Approval