

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/09/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

**Transmittal Number: 24001518-0**

Reference	Vendor	Description	Amount
MV240045-001	SARAH REYNA	S. Reyna (CPI Mlg. & Meals Rei	209.68
		<b>Total Payment Amount</b>	209.68
MV240046-001	TRISTAN ROSE-KING	T. Rose-King (CPI Mlg. & Meals	112.66
		<b>Total Payment Amount</b>	112.66
		<b>Transmittal Total</b>	322.34
		<b>Fund Summary: Fund 01</b>	322.34

**Transmittal Number: 24001519-0**

PV240574-001	ALISSA MOGAN	A. Mogan Mlg. (CPI Training 02	84.55
		<b>Total Payment Amount</b>	84.55
		<b>Transmittal Total</b>	84.55
		<b>Fund Summary: Fund 01</b>	84.55

**Transmittal Number: 24001520-0**

PO240463-003	MCGRAW-HILL EDUCATION INC.	McGraw Hill-CA Wonders Gap3-Ye	1,119.17
		<b>Total Payment Amount</b>	1,119.17
		<b>Transmittal Total</b>	1,119.17
		<b>Fund Summary: Fund 01</b>	1,119.17

**Transmittal Number: 24001521-0**

PO240222-005	INTERQUEST DETECTION CANINES	`Detection dog services	580.00
		<b>Total Payment Amount</b>	580.00
		<b>Transmittal Total</b>	580.00
		<b>Fund Summary: Fund 01</b>	580.00

**Transmittal Number: 24001522-0**

PO240245-006	FEDERAL EXPRESS	`Overnight postage	59.58
		<b>Total Payment Amount</b>	59.58
		<b>Transmittal Total</b>	59.58

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Transmittal Number: 24001522-0

Fund Summary: Fund 01 59.58

Transmittal Number: 24001523-0

Reference Vendor  
 PV240576-001 CASH CLEARING FUND

Description	Amount
	183.96
<b>Total Payment Amount</b>	183.96

Transmittal Total 183.96

Fund Summary: Fund 01 183.96

Transmittal Number: 24001524-0

PV240577-001 CASH CLEARING FUND

	254.78
<b>Total Payment Amount</b>	254.78

Transmittal Total 254.78

Fund Summary: Fund 01 254.78

Transmittal Number: 24001525-0 AUDIT

PV240578-001 REVOLVING CASH FUND

	360.00
<b>Total Payment Amount</b>	360.00

Transmittal Total 360.00

Fund Summary: Fund 01 360.00

Transmittal Number: 24001526-0

PV240579-001 REVOLVING CASH FUND

	390.00
<b>Total Payment Amount</b>	390.00

Transmittal Total 390.00

Fund Summary: Fund 01 390.00

Transmittal Number: 24001527-0

PV240575-001 MELISSA MILLER

Staff Shirts	200.00
<b>Total Payment Amount</b>	200.00

Transmittal Total 200.00

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Transmittal Number: 24001527-0

**Fund Summary: Fund 01 200.00**

Transmittal Number: 24001528-0

Reference Vendor  
 PV240580-001 GRAY, KAREN

Description	Amount
K. Gray Trv. Adv. (Coast2Coas	341.00
<b>Total Payment Amount</b>	<b>341.00</b>

**Transmittal Total 341.00**

**Fund Summary: Fund 01 341.00**

Transmittal Number: 24001529-0

PO240204-004 ONE STONE APPAREL INC

Open PO PE Uniforms	856.44
<b>Total Payment Amount</b>	<b>856.44</b>

**Transmittal Total 856.44**

**Fund Summary: Fund 01 856.44**

Transmittal Number: 24001530-0

PO240228-009 LOURDES MARIN-NAVARETTE  
 PO240228-010 LOURDES MARIN-NAVARETTE

Contracted Services	70.69
Contracted Services	665.00
<b>Total Payment Amount</b>	<b>735.69</b>

**Transmittal Total 735.69**

**Fund Summary: Fund 01 735.69**

Transmittal Number: 24001531-0

PO240284-006 SAN BERNARDINO COUNTY

Solid Waste Disposal	102.84
<b>Total Payment Amount</b>	<b>102.84</b>

**Transmittal Total 102.84**

**Fund Summary: Fund 01 102.84**

Transmittal Number: 24001532-0

PO240618-001 GOTO COMMUNICATIONS INC.

GoTo-Desk Phone	157.42
<b>Total Payment Amount</b>	<b>157.42</b>

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Transmittal Number: 24001532-0

Transmittal Total 157.42

Fund Summary: Fund 01 157.42

Transmittal Number: 24001533-0 AUDIT

Reference	Vendor	Description	Amount
PO240622-001	BULK BOOKSTORE	Flare-TVIS-Novel Studies-Bulk	6,413.45
<b>Total Payment Amount</b>			<b>6,413.45</b>

Transmittal Total 6,413.45

Fund Summary: Fund 01 6,413.45

Transmittal Number: 24001534-0

PO240514-001	J.W. PEPPER & SON INC.	Open PO to JW Pepper	10.51
<b>Total Payment Amount</b>			<b>10.51</b>

Transmittal Total 10.51

Fund Summary: Fund 01 10.51

Transmittal Number: 24001535-0

PO240289-009	DAWN MARIE HARKEY	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: 24001536-0

PO240330-067	ORKIN PEST CONTROL	Pest Control Services	140.08
<b>Total Payment Amount</b>			<b>140.08</b>

Transmittal Total 140.08

Fund Summary: Fund 01 140.08

Transmittal Number: 24001537-0

PV240581-001	SCR /SOUTHERN CA RELIEF	SCR/Insurance	1,716.00
<b>Total Payment Amount</b>			<b>1,716.00</b>

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Transmittal Number: 24001537-0

**Transmittal Total** 1,716.00

**Fund Summary: Fund 01** 1,716.00

Transmittal Number: 24001538-0

Reference Vendor  
 PV240582-001 SCARBERRY, KRISTEN

Description	Amount
K. Scarberry (Mlg. Reimb.-Disc	73.43
<b>Total Payment Amount</b>	<b>73.43</b>

**Transmittal Total** 73.43

**Fund Summary: Fund 01** 73.43

Transmittal Number: 24001539-0

PO240225-003 EIDE BAILLY LLP

`Legal Services	3,750.00
<b>Total Payment Amount</b>	<b>3,750.00</b>

**Transmittal Total** 3,750.00

**Fund Summary: Fund 01** 3,750.00

Transmittal Number: 24001540-0 AUDIT

PO240612-001 COMMUNITY PRODUCTS LLC

Low Incidence Equipment- Rifto	2,723.39
<b>Total Payment Amount</b>	<b>2,723.39</b>

**Transmittal Total** 2,723.39

**Fund Summary: Fund 01** 2,723.39

Transmittal Number: 24001540-0

PO240612-002 COMMUNITY PRODUCTS LLC

Low Incidence Equipment- Rifto	5,188.98
<b>Total Payment Amount</b>	<b>5,188.98</b>

**Transmittal Total** 5,188.98

**Fund Summary: Fund 01** 5,188.98

Transmittal Number: 24001541-0

PO240330-068 ORKIN PEST CONTROL

`Pest Control Services	193.99
<b>Total Payment Amount</b>	<b>193.99</b>

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Transmittal Number: 24001541-0

Transmittal Total 193.99

Fund Summary: Fund 01 193.99

Transmittal Number: 24001542-0

Reference	Vendor	Description	Amount
PO240514-002	J.W. PEPPER & SON INC.	Open PO to JW Pepper	21.50
<b>Total Payment Amount</b>			<b>21.50</b>

Transmittal Total 21.50

Fund Summary: Fund 01 21.50

Transmittal Number: 24001543-0

PO240624-001	WARREN CONSTRUCTION	SVHS-AMogan Office Cabinets an	1,350.00
<b>Total Payment Amount</b>			<b>1,350.00</b>

Transmittal Total 1,350.00

Fund Summary: Fund 01 1,350.00

Transmittal Number: 24001544-0

MV240047-001	DEANNA GREEN	D. Green (CPI Trng. Reim. 02/0	91.93
<b>Total Payment Amount</b>			<b>91.93</b>

Transmittal Total 91.93

Fund Summary: Fund 01 91.93

Transmittal Number: 24001545-0 AUDIT

PO240256-009	PIPS	Workers comp.	36,661.58
<b>Total Payment Amount</b>			<b>36,661.58</b>

Transmittal Total 36,661.58

Fund Summary: Fund 01 36,661.58

Transmittal Number: 24001546-0

PO240642-001	SBCSS	CPI NON-VIOLENT CRISIS INTERVE	50.00
<b>Total Payment Amount</b>			<b>50.00</b>

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Transmittal Number: 24001546-0

Transmittal Total 50.00

Fund Summary: Fund 01 50.00

Transmittal Number: 24001547-0

Reference	Vendor	Description	Amount
PO240460-033	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	3,125.00
PO240460-034	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
PO240460-035	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,875.00
PO240460-036	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
<b>Total Payment Amount</b>			<b>14,750.00</b>

Transmittal Total 14,750.00

Fund Summary: Fund 01 14,750.00

Transmittal Number: 24001548-0

PO240026-009	CALIFORNIA'S VALUED TRUST	`Insurance	153,847.00
<b>Total Payment Amount</b>			<b>153,847.00</b>

Transmittal Total 153,847.00

Fund Summary: Fund 01 153,847.00

Transmittal Number: 24001549-0

PO240014-037	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	18.91
PO240014-038	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	2,217.88
PO240014-039	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	70.75
PO240014-040	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	295.91
PO240123-008	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	4,290.47
<b>Total Payment Amount</b>			<b>6,893.92</b>

Transmittal Total 6,893.92

Fund Summary: Fund 01 6,893.92

Transmittal Number: 24001550-0 AUDIT

PO240537-001	EBMEYER CHARTER	Ebmeyer	5,232.30
<b>Total Payment Amount</b>			<b>5,232.30</b>

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Transmittal Number: 24001550-0 AUDIT

Transmittal Total 5,232.30

Fund Summary: Fund 01 5,232.30

Transmittal Number: 24001551-0

Reference	Vendor	Description	Amount
PO240330-069	ORKIN PEST CONTROL	`Pest Control Services	210.99
PO240330-070	ORKIN PEST CONTROL	`Pest Control Services	243.99
<b>Total Payment Amount</b>			<b>454.98</b>

Transmittal Total 454.98

Fund Summary: Fund 01 454.98

Transmittal Number: 24001552-0

PO240005-008	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	183.33
PO240205-015	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	16.26
PO240205-016	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	100.84
PO240205-017	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	11.64
PO240205-018	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	41.21
PO240205-019	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	134.49
<b>Total Payment Amount</b>			<b>487.77</b>

Transmittal Total 487.77

Fund Summary: Fund 01 487.77

Transmittal Number: 24001553-0

PO240109-001	JOSTEN'S	`Diploma Covers	492.36
<b>Total Payment Amount</b>			<b>492.36</b>

Transmittal Total 492.36

Fund Summary: Fund 01 492.36

Transmittal Number: 24001554-0 AUDIT

PO240460-037	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	2,500.00
PO240460-038	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,000.00
<b>Total Payment Amount</b>			<b>6,500.00</b>



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Transmittal Number: 24001554-0 AUDIT

Transmittal Total 6,500.00

Fund Summary: Fund 01 6,500.00

Transmittal Number: 24001555-0

Reference	Vendor	Description	Amount
PO240623-001	SEHI COMPUTER PRODUCTS INC.	Keyboard top cover	477.48
<b>Total Payment Amount</b>			<b>477.48</b>

Transmittal Total 477.48

Fund Summary: Fund 01 477.48

Transmittal Number: 24001556-0

PO240218-018	WATCHMEN PATROL	'Professional Security Service	4,150.00
<b>Total Payment Amount</b>			<b>4,150.00</b>

Transmittal Total 4,150.00

Fund Summary: Fund 01 4,150.00

Transmittal Number: 24001557-0

PO240013-009	DESERT DISPOSAL	`Waste Disposal-AEC	534.59
PO240125-009	DESERT DISPOSAL	`Waste Disposal	2,199.03
PO240126-009	DESERT DISPOSAL	`Waste Disposal	772.38
PO240127-009	DESERT DISPOSAL	`Waste Disposal	3,506.39
<b>Total Payment Amount</b>			<b>7,012.39</b>

Transmittal Total 7,012.39

Fund Summary: Fund 01 7,012.39

Transmittal Number: 24001558-0

PO240138-010	T-MOBILE	`Telephone Utilities	280.00
<b>Total Payment Amount</b>			<b>280.00</b>

Transmittal Total 280.00

Fund Summary: Fund 01 0.00  
 Fund 11 280.00

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**Transmittal Number: 24001559-0**

Reference	Vendor	Description	Amount
PO240646-001	KAPPEL CONSULTING LLC	Math Coaching-Kappell Consulti	9,700.00
<b>Total Payment Amount</b>			9,700.00
<b>Transmittal Total</b>			9,700.00
<b>Fund Summary:</b>		<b>Fund 01</b>	9,700.00

**Transmittal Number: 24001560-0**

PO240607-003	VANTAGEID	VantageID	95.39
<b>Total Payment Amount</b>			95.39
<b>Transmittal Total</b>			95.39
<b>Fund Summary:</b>		<b>Fund 01</b>	95.39

**Transmittal Number: 24001561-0**

PO240109-002	JOSTEN'S	`Diploma Covers	12.77
<b>Total Payment Amount</b>			12.77
<b>Transmittal Total</b>			12.77
<b>Fund Summary:</b>		<b>Fund 01</b>	12.77

**Transmittal Number: 24001562-0**

PO240138-011	T-MOBILE	`Telephone Utilities	1,620.00
<b>Total Payment Amount</b>			1,620.00
<b>Transmittal Total</b>			1,620.00
<b>Fund Summary:</b>		<b>Fund 01</b>	1,620.00
		<b>Fund 11</b>	0.00

**Transmittal Number: 24001563-0**

PO240236-008	SOUTHWEST GAS CORPORATION	`Gas - Yermo	2,272.55
PO240237-008	SOUTHWEST GAS CORPORATION	`Gas-SVHS	4,205.26
PO240238-015	SOUTHWEST GAS CORPORATION	`Gas - DO	336.11
PO240238-016	SOUTHWEST GAS CORPORATION	`Gas - DO	202.28
PO240239-008	SOUTHWEST GAS CORPORATION	`Gas - AEC	1,501.81
<b>Total Payment Amount</b>			8,518.01

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**Transmittal Number: 24001563-0**

**Transmittal Total** 8,518.01

**Fund Summary: Fund 01** 8,518.01

**Transmittal Number: 24001564-0**

**Reference Vendor**  
 PO240634-001 WARREN CONSTRUCTION

Description	Amount
Lewis Elementary Front Desk	4,815.00
<b>Total Payment Amount</b>	<b>4,815.00</b>

**Transmittal Total** 4,815.00

**Fund Summary: Fund 01** 4,815.00

**Transmittal Number: 24001565-0 AUDIT**

PO240225-004 EIDE BAILLY LLP

Legal Services	6,750.00
<b>Total Payment Amount</b>	<b>6,750.00</b>

**Transmittal Total** 6,750.00

**Fund Summary: Fund 01** 6,750.00

**Transmittal Number: 24001566-0**

PO240631-001 WARREN CONSTRUCTION

Podium-District Office Board R	1,400.00
<b>Total Payment Amount</b>	<b>1,400.00</b>

**Transmittal Total** 1,400.00

**Fund Summary: Fund 01** 1,400.00

**Transmittal Number: 24001567-0**

PV240584-001 KEENAN ASSOCIATES

T. Staggs (Keenan claim overpa	105.30
<b>Total Payment Amount</b>	<b>105.30</b>

**Transmittal Total** 105.30

**Fund Summary: Fund 01** 105.30

**Transmittal Number: 24001568-0**

PV240585-001 POPP, CAROLYN

C. Popp Mlg. Reimb. (Staff Mee	48.51
<b>Total Payment Amount</b>	<b>48.51</b>

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Transmittal Number: 24001568-0

Transmittal Total 48.51

Fund Summary: Fund 01 48.51

Transmittal Number: 24001569-0

Reference	Vendor	Description	Amount
PO240251-008	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	2,115.15
<b>Total Payment Amount</b>			<b>2,115.15</b>

Transmittal Total 2,115.15

Fund Summary: Fund 01 2,115.15

Transmittal Number: 24001570-0

PO240616-001	MACGILL	Lice Treatment Order/Health	308.04
<b>Total Payment Amount</b>			<b>308.04</b>

Transmittal Total 308.04

Fund Summary: Fund 01 308.04

Transmittal Number: 24001571-0

PO240645-001	TERRANCE STONE SCHOOL AND	MOTIVATIONAL SPEAKER	500.00
<b>Total Payment Amount</b>			<b>500.00</b>

Transmittal Total 500.00

Fund Summary: Fund 01 500.00

Transmittal Number: 24001572-0

PO240330-071	ORKIN PEST CONTROL	`Pest Control Services	224.99
PO240330-072	ORKIN PEST CONTROL	`Pest Control Services	238.99
PO240330-073	ORKIN PEST CONTROL	`Pest Control Services	160.99
PO240330-074	ORKIN PEST CONTROL	`Pest Control Services	179.99
<b>Total Payment Amount</b>			<b>804.96</b>

Transmittal Total 804.96

Fund Summary: Fund 01 804.96

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**Transmittal Number: 24001573-0**

Reference	Vendor	Description	Amount
PO240624-002	WARREN CONSTRUCTION	SVHS-AMogan Office Cabinets an	1,350.00
PO240628-001	WARREN CONSTRUCTION	ESC-Cabinet	1,050.00
<b>Total Payment Amount</b>			2,400.00
<b>Transmittal Total</b>			2,400.00
<b>Fund Summary:</b>		<b>Fund 01</b>	2,400.00

**Transmittal Number: 24001574-0**

MV240048-001	JAYLENE THEALL-RATLIFF	Client/Family Travel Reimb. (0	280.21
<b>Total Payment Amount</b>			280.21
<b>Transmittal Total</b>			280.21
<b>Fund Summary:</b>		<b>Fund 01</b>	280.21

**Transmittal Number: 24001575-0**

PV240586-001	SARABIA, DOLORES	D. Sarabia (SELPA CPI Training	83.48
<b>Total Payment Amount</b>			83.48
<b>Transmittal Total</b>			83.48
<b>Fund Summary:</b>		<b>Fund 01</b>	83.48

**Transmittal Number: 24001576-0**

PV240587-001	GRAINGER INC.	Grainger- Weatherstrips for EL	330.91
<b>Total Payment Amount</b>			330.91
<b>Transmittal Total</b>			330.91
<b>Fund Summary:</b>		<b>Fund 01</b>	330.91

**Transmittal Number: 24001577-0**

PO240331-003	KIMBALL MIDWEST	`Maintenance supplies	351.95
<b>Total Payment Amount</b>			351.95
<b>Transmittal Total</b>			351.95
<b>Fund Summary:</b>		<b>Fund 01</b>	351.95

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Reference	Vendor	Description	Amount
PO240338-006	USA SEPTIC AND DRAIN CLEANING	`Septic Services	285.00
<b>Total Payment Amount</b>			285.00
<b>Transmittal Total</b>			285.00
<b>Fund Summary:</b>		<b>Fund 01</b>	285.00

**Transmittal Number: 24001579-0**

PO240319-010	NUCKLES OIL CO.	`Fuel	29,847.43
<b>Total Payment Amount</b>			29,847.43
<b>Transmittal Total</b>			29,847.43
<b>Fund Summary:</b>		<b>Fund 01</b>	29,847.43

**Transmittal Number: 24001580-0**

PO240290-014	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	633.12
PO240290-015	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	2,030.87
<b>Total Payment Amount</b>			2,663.99
<b>Transmittal Total</b>			2,663.99
<b>Fund Summary:</b>		<b>Fund 01</b>	2,663.99

**Transmittal Number: 24001581-0**

PO240244-008	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	435.00
<b>Total Payment Amount</b>			435.00
<b>Transmittal Total</b>			435.00
<b>Fund Summary:</b>		<b>Fund 01</b>	435.00

**Transmittal Number: 24001582-0**

PO240233-008	DAGGETT C.S.D. WATER SERVICE	`Water	517.87
PO240234-007	DAGGETT C.S.D. WATER SERVICE	`Water	140.76
PO240235-008	DAGGETT C.S.D. WATER SERVICE	`Water	871.66
<b>Total Payment Amount</b>			1,530.29
<b>Transmittal Total</b>			1,530.29

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Fund Summary: Fund 01 1,530.29

Transmittal Number: 24001583-0

Reference	Vendor	Description	Amount
PO240119-016	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	64.50
PO240120-015	MASTER'S COFFEE AND WATER SVS	`H2O-LES	48.00
PO240122-015	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	53.50
PO240130-011	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	48.49
PO240131-010	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	19.40
PO240132-019	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	9.70
PO240133-007	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
<b>Total Payment Amount</b>			<b>253.29</b>

Transmittal Total 253.29

Fund Summary: Fund 01 253.29

Transmittal Number: 24001584-0

PO240037-008	US BANK	`PARS CONTRIBUTIONS	2,984.60
<b>Total Payment Amount</b>			<b>2,984.60</b>

Transmittal Total 2,984.60

Fund Summary: Fund 01 2,984.60

Transmittal Number: 24001585-0

PO240174-008	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	16.50
<b>Total Payment Amount</b>			<b>16.50</b>

Transmittal Total 16.50

Fund Summary: Fund 01 16.50

Transmittal Number: 24001586-0

PO240638-001	INFINITE CAMPUS INC	Campus Data Suite/Data Change	1,047.59
<b>Total Payment Amount</b>			<b>1,047.59</b>

Transmittal Total 1,047.59

Fund Summary: Fund 01 1,047.59

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**Transmittal Number: 24001587-0**

Reference	Vendor	Description	Amount
PO240220-001	POSTMASTER	Annual Caller Service	1,600.00
<b>Total Payment Amount</b>			1,600.00
<b>Transmittal Total</b>			1,600.00
<b>Fund Summary:</b>		<b>Fund 01</b>	1,600.00

**Transmittal Number: 24001588-0**

PV240589-001	GARCIA, BEVERLY	B. Garcia (PBIS Reimb. 02/29)	180.25
<b>Total Payment Amount</b>			180.25
<b>Transmittal Total</b>			180.25
<b>Fund Summary:</b>		<b>Fund 01</b>	180.25

**Transmittal Number: 24001589-0**

PV240590-001	LOPEZ, THERESA	T. Lopez Mlg. Reimb. (Speech T	329.64
<b>Total Payment Amount</b>			329.64
<b>Transmittal Total</b>			329.64
<b>Fund Summary:</b>		<b>Fund 01</b>	329.64

**Transmittal Number: 24001590-0**

PV240588-001	ISLAS, CRYSTAL	C. Islas (Home Hospital Mlg. R	80.40
<b>Total Payment Amount</b>			80.40
<b>Transmittal Total</b>			80.40
<b>Fund Summary:</b>		<b>Fund 01</b>	80.40

**Transmittal Number: 24001591-0**

PV240591-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel-Feb 24	3,724.31
<b>Total Payment Amount</b>			3,724.31
<b>Transmittal Total</b>			3,724.31
<b>Fund Summary:</b>		<b>Fund 01</b>	3,724.31



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**Transmittal Number: 24001592-0**

Reference	Vendor	Description	Amount
PO240603-001	COALITION ON ADULT BASIC	COABE 2024 CONFERENCE	725.00
PO240603-002	COALITION ON ADULT BASIC	COABE 2024 CONFERENCE	725.00
PO240603-003	COALITION ON ADULT BASIC	COABE 2024 CONFERENCE	725.00
<b>Total Payment Amount</b>			2,175.00
<b>Transmittal Total</b>			2,175.00
<b>Fund Summary: Fund 11</b>			2,175.00

**Transmittal Number: 24001593-0**

PO240303-005	GEO SERVICES	Plumbing Repairs and Parts	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: 24001594-0**

PO240310-017	FRONTIER	Frontier Internet Service	443.23
<b>Total Payment Amount</b>			443.23
<b>Transmittal Total</b>			443.23
<b>Fund Summary: Fund 01</b>			443.23

**Transmittal Number: 24001595-0**

PO240285-016	IE ALARMS SYSTEMS	IE Alarm	2,472.84
<b>Total Payment Amount</b>			2,472.84
<b>Transmittal Total</b>			2,472.84
<b>Fund Summary: Fund 01</b>			2,472.84

**Transmittal Number: 24001596-0**

PO240232-008	TOTALFUNDS BY HASLER	Postage	1,005.00
<b>Total Payment Amount</b>			1,005.00
<b>Transmittal Total</b>			1,005.00

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Transmittal Number: 24001596-0

Fund Summary: Fund 01 1,005.00

Transmittal Number: 24001597-0

Reference	Vendor	Description	Amount
PO240242-009	LIBERTY UTILITIES	`Water	540.76
<b>Total Payment Amount</b>			540.76
<b>Transmittal Total</b>			540.76
Fund Summary: Fund 01			540.76

Transmittal Number: 24001598-0

PO240112-003	O'REILLY AUTO PARTS	`O'REILLY AUTO PARTS	79.71
<b>Total Payment Amount</b>			79.71
<b>Transmittal Total</b>			79.71
Fund Summary: Fund 01			79.71

Transmittal Number: 24001599-0

PO240014-041	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	28.30
<b>Total Payment Amount</b>			28.30
<b>Transmittal Total</b>			28.30
Fund Summary: Fund 01			28.30

Transmittal Number: 24001600-0 AUDIT

PO240038-009	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	253,756.00
<b>Total Payment Amount</b>			253,756.00
<b>Transmittal Total</b>			253,756.00
Fund Summary: Fund 01			253,756.00

Transmittal Number: 24001601-0

PO240245-007	FEDERAL EXPRESS	`Overnight postage	119.66
<b>Total Payment Amount</b>			119.66
<b>Transmittal Total</b>			119.66

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Transmittal Number: 24001601-0

**Fund Summary: Fund 01 119.66**

Transmittal Number: 24001602-0

Reference	Vendor	Description	Amount
PV240583-001	GARCIA, BEVERLY	B. GARCIA FLS GRANT REIMB. (02	128.71
<b>Total Payment Amount</b>			128.71
<b>Transmittal Total</b>			128.71
<b>Fund Summary: Fund 01</b>			128.71

Transmittal Number: 24001603-0

CM240046-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24) (CM)	(61.41)
PO240615-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24)	178.65
PO240620-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24)	39.27
PO240620-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24)	333.94
PO240627-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24)	40.99
PO240627-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24)	33.79
PO240630-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24)	37.53
PV240592-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Feb. 24)	165.41
<b>Total Payment Amount</b>			768.17
<b>Transmittal Total</b>			768.17
<b>Fund Summary: Fund 01</b>			768.17

Transmittal Number: 24001604-0

PV240593-001	U.S. BANK CORP. PAYMENT SYSTEM	CC D. Whitton (Feb. 24)	203.83
<b>Total Payment Amount</b>			203.83
<b>Transmittal Total</b>			203.83
<b>Fund Summary: Fund 01</b>			203.83

Transmittal Number: 24001605-0

PV240594-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Bootsma (Feb. 24)	180.73
<b>Total Payment Amount</b>			180.73
<b>Transmittal Total</b>			180.73

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**Transmittal Number: 24001605-0**

**Fund Summary: Fund 01 180.73**

**Transmittal Number: 24001606-0**

Reference	Vendor	Description	Amount
PV240595-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Feb. 24)	48.00
		<b>Total Payment Amount</b>	48.00
		<b>Transmittal Total</b>	48.00
		<b>Fund Summary: Fund 01</b>	48.00

**Transmittal Number: 24001607-0**

PV240596-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Murphy (Feb. 24)	208.00
		<b>Total Payment Amount</b>	208.00
		<b>Transmittal Total</b>	208.00
		<b>Fund Summary: Fund 01</b>	208.00

**Transmittal Number: 24001608-0 AUDIT**

PV240597-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Feb. 24)	3,808.62
		<b>Total Payment Amount</b>	3,808.62
		<b>Transmittal Total</b>	3,808.62
		<b>Fund Summary: Fund 01</b>	3,808.62

**Transmittal Number: 24001609-0**

PO240086-004	K & L GAS	Propane	1,240.00
		<b>Total Payment Amount</b>	1,240.00
		<b>Transmittal Total</b>	1,240.00
		<b>Fund Summary: Fund 01</b>	1,240.00

**Transmittal Number: 24001610-0**

PO240662-001	ACS BEHAVIORAL HEALTH LLC	ABA Consultation Services	1,093.75
		<b>Total Payment Amount</b>	1,093.75
		<b>Transmittal Total</b>	1,093.75

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Transmittal Number: 24001610-0

**Fund Summary: Fund 01 1,093.75**

Transmittal Number: 24001611-0 AUDIT

Reference	Vendor	Description	Amount
PO240318-009	GOTO COMMUNICATIONS INC.	VOIP monthly	5,493.28
<b>Total Payment Amount</b>			5,493.28
<b>Transmittal Total</b>			5,493.28

**Fund Summary: Fund 01 5,493.28**

Transmittal Number: 24001612-0

PV240598-001	APEX EQUIPMENT CO	Apex Hesperia Rentals Charge	51.12
<b>Total Payment Amount</b>			51.12
<b>Transmittal Total</b>			51.12

**Fund Summary: Fund 01 51.12**

Transmittal Number: 24001613-0

MV240049-001	RANEL SCHWAB	R. Schwab (Returned CY2 Payrol	1,990.89
<b>Total Payment Amount</b>			1,990.89
<b>Transmittal Total</b>			1,990.89

**Fund Summary: Fund 01 1,990.89**

Transmittal Number: 24001614-0

MV240050-001	JOHN MINSHALL	J. Minshall Classroom Reimb. (	191.45
<b>Total Payment Amount</b>			191.45
<b>Transmittal Total</b>			191.45

**Fund Summary: Fund 01 191.45**

Transmittal Number: 24001615-0

PV240599-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (Feb. 24)	711.59
<b>Total Payment Amount</b>			711.59
<b>Transmittal Total</b>			711.59

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Transmittal Number: 24001615-0

Fund Summary: Fund 01 711.59

Transmittal Number: 24001616-0

Reference	Vendor	Description	Amount
PV240600-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Feb. 24)	332.31
<b>Total Payment Amount</b>			332.31
<b>Transmittal Total</b>			332.31

Fund Summary: Fund 01 332.31

Transmittal Number: 24001617-0

PV240601-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Gray (Feb. 24)	1,336.91
<b>Total Payment Amount</b>			1,336.91
<b>Transmittal Total</b>			1,336.91

Fund Summary: Fund 01 1,336.91

Transmittal Number: 24001618-0

PV240602-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Feb. 24)	2,793.20
<b>Total Payment Amount</b>			2,793.20
<b>Transmittal Total</b>			2,793.20

Fund Summary: Fund 01 2,793.20

Transmittal Number: 24001619-0 AUDIT

PO240460-039	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	3,125.00
<b>Total Payment Amount</b>			3,125.00
<b>Transmittal Total</b>			3,125.00

Fund Summary: Fund 01 3,125.00

Transmittal Number: 24001619-0

PO240460-040	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,000.00
<b>Total Payment Amount</b>			4,000.00
<b>Transmittal Total</b>			4,000.00

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Transmittal Number: 24001619-0

Fund Summary: Fund 01 4,000.00

Transmittal Number: 24001620-0

Reference	Vendor	Description	Amount
PO240641-001	BEARCOM WIRELESS	BEARCOM	4,371.23
<b>Total Payment Amount</b>			4,371.23
<b>Transmittal Total</b>			4,371.23

Fund Summary: Fund 01 4,371.23

Transmittal Number: 24001621-0

PO240279-007	FAGEN FRIEDMAN & FULFROST LLP	Legal Services	5,192.00
<b>Total Payment Amount</b>			5,192.00
<b>Transmittal Total</b>			5,192.00

Fund Summary: Fund 01 5,192.00

Transmittal Number: 24001622-0

PO240649-001	GOPHER	GOPHER SPORTS	493.58
<b>Total Payment Amount</b>			493.58
<b>Transmittal Total</b>			493.58

Fund Summary: Fund 01 493.58

Transmittal Number: 24001623-0

PO240655-001	RIVERSIDE INSIGHTS	Riverside Training Academy Gat	250.00
<b>Total Payment Amount</b>			250.00
<b>Transmittal Total</b>			250.00

Fund Summary: Fund 01 250.00

Transmittal Number: 24001624-0

PO240167-011	SOUTHWEST SCHOOL & OFFICE SUP.	'Open PO for Southwest School	403.63
<b>Total Payment Amount</b>			403.63
<b>Transmittal Total</b>			403.63

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Transmittal Number: 24001624-0

**Fund Summary: Fund 01 403.63**

Transmittal Number: 24001625-0

Reference Vendor  
 PO240266-008 WAGE WORKS INC

Description	Amount
Contracted Services	207.70
<b>Total Payment Amount</b>	<b>207.70</b>

**Transmittal Total 207.70**

**Fund Summary: Fund 01 207.70**

Transmittal Number: 24001626-0

PO240647-001 DOTBALL360 LLC

DOTBALL 360	900.75
<b>Total Payment Amount</b>	<b>900.75</b>

**Transmittal Total 900.75**

**Fund Summary: Fund 01 900.75**

Transmittal Number: 24001627-0

PV240603-001 U.S. BANK CORP. PAYMENT SYSTEM

CC D. Rodarte (Feb. 24)	1,281.65
<b>Total Payment Amount</b>	<b>1,281.65</b>

**Transmittal Total 1,281.65**

**Fund Summary: Fund 01 1,281.65**

Transmittal Number: 24001628-0

PV240604-001 U.S. BANK CORP. PAYMENT SYSTEM

CC W. Mennecke (Feb. 24)	1,935.07
<b>Total Payment Amount</b>	<b>1,935.07</b>

**Transmittal Total 1,935.07**

**Fund Summary: Fund 01 1,935.07**

Transmittal Number: 24001629-0 AUDIT

CM240047-001 U.S. BANK CORP. PAYMENT SYSTEM  
 PV240605-001 U.S. BANK CORP. PAYMENT SYSTEM

CC S. Godwin (Feb. 24) (CM)	(306.66)
CC S. Godwin (Feb. 24)	3,890.16
<b>Total Payment Amount</b>	<b>3,583.50</b>



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**Transmittal Number: 24001629-0 AUDIT**

**Transmittal Total** 3,583.50

**Fund Summary: Fund 01** 3,583.50

**Transmittal Number: 24001630-0**

**Reference Vendor**  
 PO240291-008 HOME DEPOT

Description	Amount
Maintenance and repair suppli	3,540.70
<b>Total Payment Amount</b>	<b>3,540.70</b>

**Transmittal Total** 3,540.70

**Fund Summary: Fund 01** 3,540.70

**Transmittal Number: 24001631-0**

PO240356-008 CT SALES DISCOUNT AUTO PARTS

Auto repair parts and service	802.34
<b>Total Payment Amount</b>	<b>802.34</b>

**Transmittal Total** 802.34

**Fund Summary: Fund 01** 802.34

**Transmittal Number: 24001632-0**

PO240336-019 REFRIGERATION SUPPLIES DISTRIB  
 PO240336-020 REFRIGERATION SUPPLIES DISTRIB

Maintenance supplies	65.86
Maintenance supplies	328.85
<b>Total Payment Amount</b>	<b>394.71</b>

**Transmittal Total** 394.71

**Fund Summary: Fund 01** 394.71

**Transmittal Number: 24001633-0**

PO240086-005 K & L GAS

Propane	549.63
<b>Total Payment Amount</b>	<b>549.63</b>

**Transmittal Total** 549.63

**Fund Summary: Fund 01** 549.63

**Transmittal Number: 24001634-0**

PO240349-007 MARTINEZ AUTO GLASS

Auto glass/maint. suppl	320.00
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**Transmittal Number: 24001634-0**

Reference	Vendor	Description	Amount
PO240349-008	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	320.00
<b>Total Payment Amount</b>			640.00
<b>Transmittal Total</b>			640.00
<b>Fund Summary:</b>		<b>Fund 01</b>	640.00

**Transmittal Number: 24001635-0**

PO240295-007	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	122.16
<b>Total Payment Amount</b>			122.16
<b>Transmittal Total</b>			122.16
<b>Fund Summary:</b>		<b>Fund 01</b>	122.16

**Transmittal Number: 24001636-0**

PO240330-075	ORKIN PEST CONTROL	`Pest Control Services	225.99
<b>Total Payment Amount</b>			225.99
<b>Transmittal Total</b>			225.99
<b>Fund Summary:</b>		<b>Fund 01</b>	225.99

**Transmittal Number: 24001637-0**

PO240121-014	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	529.24
<b>Total Payment Amount</b>			529.24
<b>Transmittal Total</b>			529.24
<b>Fund Summary:</b>		<b>Fund 01</b>	529.24

**Transmittal Number: 24001638-0**

PO240179-023	MAITHRI WEERASINGHE MD INC	`Contracted Services	450.00
<b>Total Payment Amount</b>			450.00
<b>Transmittal Total</b>			450.00
<b>Fund Summary:</b>		<b>Fund 01</b>	450.00

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**Transmittal Number: 24001639-0**

Reference	Vendor	Description	Amount
MV240051-001	SYLVIA GARCIA		75.41
<b>Total Payment Amount</b>			75.41
<b>Transmittal Total</b>			75.41
<b>Fund Summary:</b>		<b>Fund 13</b>	75.41

**Transmittal Number: 24001640-0 AUDIT**

PV240606-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Feb. 24)	3,944.01
<b>Total Payment Amount</b>			3,944.01
<b>Transmittal Total</b>			3,944.01
<b>Fund Summary:</b>		<b>Fund 01</b>	3,944.01

**Transmittal Number: 24001641-0**

PV240607-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Lacey (Feb. 24)	2,371.63
<b>Total Payment Amount</b>			2,371.63
<b>Transmittal Total</b>			2,371.63
<b>Fund Summary:</b>		<b>Fund 01</b>	2,371.63

**Transmittal Number: 24001642-0**

PO240055-013	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	16.81
PO240055-014	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	19.40
PO240055-015	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	6.47
PO240055-016	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	51.07
PO240055-017	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	831.45
<b>Total Payment Amount</b>			925.20
<b>Transmittal Total</b>			925.20
<b>Fund Summary:</b>		<b>Fund 01</b>	925.20

**Transmittal Number: 24001643-0**

PO240349-009	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	850.00
<b>Total Payment Amount</b>			850.00

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Transmittal Number: 24001643-0

**Transmittal Total** 850.00

**Fund Summary: Fund 01** 850.00

Transmittal Number: 24001644-0 AUDIT

Reference	Vendor	Description	Amount
PO240079-006	FIRST STUDENT INC	`Field Trips FIMS	1,701.33
PO240087-002	FIRST STUDENT INC	`Field Trip transportation	444.26
PO240110-007	FIRST STUDENT INC	`Contracted services /Athletic	1,727.42
PO240255-008	FIRST STUDENT INC	`Student Transportation	194,125.22
<b>Total Payment Amount</b>			<b>197,998.23</b>

**Transmittal Total** 197,998.23

**Fund Summary: Fund 01** 197,998.23

Transmittal Number: 24001645-0

PO240218-019	WATCHMEN PATROL	'Professional Security Service	4,125.00
<b>Total Payment Amount</b>			<b>4,125.00</b>

**Transmittal Total** 4,125.00

**Fund Summary: Fund 01** 4,125.00

Transmittal Number: 24001646-0 AUDIT

PO240152-007	P&R PAPER	`P&R PAPER	5,586.03
<b>Total Payment Amount</b>			<b>5,586.03</b>

**Transmittal Total** 5,586.03

**Fund Summary: Fund 13** 5,586.03

Transmittal Number: 24001647-0

PO240144-008	GOLD STAR FOODS INC	`Gold Star Food Inc	43,715.06
<b>Total Payment Amount</b>			<b>43,715.06</b>

**Transmittal Total** 43,715.06

**Fund Summary: Fund 13** 43,715.06

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 Board of Trustees Meeting 04/09/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

**Transmittal Number: 24001648-0**

Reference	Vendor	Description	Amount
PO240428-004	SUNAGO CHRISTIAN FELLOWSHIP CH	Open PO Foundations for Future	90.00
<b>Total Payment Amount</b>			90.00
<b>Transmittal Total</b>			90.00
<b>Fund Summary:</b>		<b>Fund 13</b>	90.00

**Transmittal Number: 24001649-0**

PO240153-008	SYSCO RIVERSIDE INC	SYSCO	6,196.16
<b>Total Payment Amount</b>			6,196.16
<b>Transmittal Total</b>			6,196.16
<b>Fund Summary:</b>		<b>Fund 13</b>	6,196.16

**Transmittal Number: 24001650-0**

PO240155-008	U.S. BANK CORP. PAYMENT SYSTEM	U.S.BANK	765.01
<b>Total Payment Amount</b>			765.01
<b>Transmittal Total</b>			765.01
<b>Fund Summary:</b>		<b>Fund 13</b>	765.01

**Transmittal Number: 24001651-0**

PO240148-007	ROCKVIEW FARMS	Rockview Farms	13,127.53
<b>Total Payment Amount</b>			13,127.53
<b>Transmittal Total</b>			13,127.53
<b>Fund Summary:</b>		<b>Fund 13</b>	13,127.53

**Transmittal Number: 24001652-0**

PO240194-010	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Feb. 24)	32.22
PO240198-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Feb. 24)	466.75
PV240608-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Feb. 24)	783.11
<b>Total Payment Amount</b>			1,282.08
<b>Transmittal Total</b>			1,282.08

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Transmittal Number: 24001652-0

**Fund Summary: Fund 01 1,282.08**

Transmittal Number: 24001653-0 AUDIT

Reference	Vendor	Description	Amount
PO240281-004	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	1,841.18
PO240281-005	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	1,567.36
PO240281-006	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	225.56
PO240281-007	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	1,509.56
PO240281-008	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	1,010.89
PO240281-009	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	246.56

**Total Payment Amount 6,401.11**

**Transmittal Total 6,401.11**

**Fund Summary: Fund 01 6,401.11**

Transmittal Number: 24001654-0

PO240055-018	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	147.02
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**Total Payment Amount 147.02**

**Transmittal Total 147.02**

**Fund Summary: Fund 01 147.02**

Transmittal Number: 24001655-0

PO240260-008	DEPT. OF JUSTICE	`Fingerprinting	738.00
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**Total Payment Amount 738.00**

**Transmittal Total 738.00**

**Fund Summary: Fund 01 738.00**

Transmittal Number: 24001656-0

PO240651-001	SEHI COMPUTER PRODUCTS INC.	VMWARE license renewal	13,878.20
PO240652-001	SEHI COMPUTER PRODUCTS INC.	SIMPLIVITY NOC licenses	18,565.00

**Total Payment Amount 32,443.20**

**Transmittal Total 32,443.20**

**Fund Summary: Fund 01 32,443.20**

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**Transmittal Number: 24001657-0**

Reference	Vendor	Description	Amount
PO240137-022	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	15.42
PO240137-023	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	276.60
PO240282-008	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	4,137.72
<b>Total Payment Amount</b>			4,429.74
<b>Transmittal Total</b>			4,429.74
<b>Fund Summary: Fund 01</b>			4,429.74

**Transmittal Number: 24001658-0**

PO240245-008	FEDERAL EXPRESS	`Overnight postage	29.64
<b>Total Payment Amount</b>			29.64
<b>Transmittal Total</b>			29.64
<b>Fund Summary: Fund 01</b>			29.64

**Transmittal Number: 24001659-0**

PO240111-009	DIAMOND ENVIRONMENTAL	`Portapotties rental	418.79
<b>Total Payment Amount</b>			418.79
<b>Transmittal Total</b>			418.79
<b>Fund Summary: Fund 01</b>			418.79

**Transmittal Number: 24001660-0**

PO240179-024	MAITHRI WEERASINGHE MD INC	`Contracted Services	90.00
<b>Total Payment Amount</b>			90.00
<b>Transmittal Total</b>			90.00
<b>Fund Summary: Fund 01</b>			90.00

**Transmittal Number: 24001661-0**

PO240143-005	HEWLETT PACKARD	`Contracted Services for Renew	48.48
<b>Total Payment Amount</b>			48.48
<b>Transmittal Total</b>			48.48

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Transmittal Number: 24001661-0

**Fund Summary: Fund 13 48.48**

Transmittal Number: 24001662-0

Reference	Vendor	Description	Amount
PV240613-001	SARABIA, DOLORES	D. Sarabia Mlg. Reimb. (IE Lea	102.38
<b>Total Payment Amount</b>			102.38
<b>Transmittal Total</b>			102.38

**Fund Summary: Fund 01 102.38**

Transmittal Number: 24001663-0

PV240610-001	NAJERA, JESSE	J. Najera Trv. Adv. (2024 ASU+	106.00
<b>Total Payment Amount</b>			106.00
PV240611-001	YOUSKIEVICZ, JEFFREY	J. Youskievicz Trv. Adv. (2024	106.00
<b>Total Payment Amount</b>			106.00
<b>Transmittal Total</b>			212.00

**Fund Summary: Fund 01 212.00**

Transmittal Number: 24001664-0

PV240609-001	TAPIA, CRYSTAL	C. Tapia-Gardening Club Reimb.	184.10
<b>Total Payment Amount</b>			184.10
<b>Transmittal Total</b>			184.10

**Fund Summary: Fund 01 184.10**

Transmittal Number: 24001665-0 AUDIT

PO240094-012	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 24)	67.42
PO240094-013	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 24)	48.39
PO240094-014	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 24)	60.00
PO240094-015	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 24)	29.35
PV240612-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Feb. 24)	4,301.05
<b>Total Payment Amount</b>			4,506.21
<b>Transmittal Total</b>			4,506.21



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Transmittal Number: 24001665-0 AUDIT

**Fund Summary: Fund 01 4,506.21**

Transmittal Number: 24001666-0

Reference	Vendor	Description	Amount
PO240343-003	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	428.28
PO240343-004	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	364.25
PO240343-005	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	1,391.98
<b>Total Payment Amount</b>			<b>2,184.51</b>

**Transmittal Total 2,184.51**

**Fund Summary: Fund 01 2,184.51**

Transmittal Number: 24001667-0

PO240222-006	INTERQUEST DETECTION CANINES	`Detection dog services	580.00
<b>Total Payment Amount</b>			<b>580.00</b>

**Transmittal Total 580.00**

**Fund Summary: Fund 01 580.00**

Transmittal Number: 24001668-0

PO240460-041	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
PO240460-042	PROCARE THERAPY	ProCare Therapy/VocoVision Tel	4,375.00
<b>Total Payment Amount</b>			<b>8,750.00</b>

**Transmittal Total 8,750.00**

**Fund Summary: Fund 01 8,750.00**

Transmittal Number: 24001669-0 AUDIT

PO240166-007	PRESENCELEARNING	`Services for Speech Lang path	31,160.19
<b>Total Payment Amount</b>			<b>31,160.19</b>

**Transmittal Total 31,160.19**

**Fund Summary: Fund 01 31,160.19**

Transmittal Number: 24001670-0

PO240250-009	U.S. TREASURY	`Ft. Irwin Utilities	93,857.98
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**Transmittal Number: 24001670-0**

Reference	Vendor	Description	Amount
PO240250-010	U.S. TREASURY	`Ft. Irwin Utilities	86,203.06
<b>Total Payment Amount</b>			180,061.04
<b>Transmittal Total</b>			180,061.04
<b>Fund Summary:</b>		<b>Fund 01</b>	180,061.04

**Transmittal Number: 24001671-0**

MV240052-001	STEVE LOPEZ		23.00
<b>Total Payment Amount</b>			23.00
<b>Transmittal Total</b>			23.00
<b>Fund Summary:</b>		<b>Fund 01</b>	23.00

**Transmittal Number: 24001672-0**

PV240615-001	PRINTING SOLUTIONS	C. Nielsen Business Cards	5.44
<b>Total Payment Amount</b>			5.44
<b>Transmittal Total</b>			5.44
<b>Fund Summary:</b>		<b>Fund 01</b>	5.44

**Transmittal Number: 24001673-0**

PV240614-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. McIntosh (Feb. 24)	826.79
<b>Total Payment Amount</b>			826.79
<b>Transmittal Total</b>			826.79
<b>Fund Summary:</b>		<b>Fund 01</b>	826.79

**Transmittal Number: 24001674-0**

PO240098-004	ARBITERPAY	Open PO for Referee Payment fo	1,700.00
<b>Total Payment Amount</b>			1,700.00
<b>Transmittal Total</b>			1,700.00
<b>Fund Summary:</b>		<b>Fund 01</b>	1,700.00

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**Transmittal Number: 24001675-0**

Reference	Vendor	Description	Amount
PO240673-001	FORUM MUSIC FESTIVALS	Forum Music Festivals	4,178.92
<b>Total Payment Amount</b>			4,178.92
<b>Transmittal Total</b>			4,178.92
<b>Fund Summary:</b>		<b>Fund 01</b>	4,178.92

**Transmittal Number: 24001676-0**

PO240657-001	WHOLESALE-CARABINERS.COM	Dog Tags and Chains	253.28
<b>Total Payment Amount</b>			253.28
<b>Transmittal Total</b>			253.28
<b>Fund Summary:</b>		<b>Fund 01</b>	253.28

**Transmittal Number: 24001677-0**

CM240048-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Feb. 24) (CM)	(2.87)
PO240206-002	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Feb. 24)	219.16
PO240640-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Feb. 24)	81.34
PV240616-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Feb. 24)	508.52
<b>Total Payment Amount</b>			806.15
<b>Transmittal Total</b>			806.15
<b>Fund Summary:</b>		<b>Fund 01</b>	806.15

**Transmittal Number: 24001678-0**

PV240617-001	STEVENS, LISA	L. Stevens Reimb. (CPI Apple V	180.88
<b>Total Payment Amount</b>			180.88
<b>Transmittal Total</b>			180.88
<b>Fund Summary:</b>		<b>Fund 01</b>	180.88

**Transmittal Number: 24001679-0**

PV240618-001	SANCHEZ, SELENA	S. Sanchez BSVS Snacks Reimb.	39.46
<b>Total Payment Amount</b>			39.46
<b>Transmittal Total</b>			39.46

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Fund Summary: Fund 01 39.46

Transmittal Number: 24001680-0

Reference	Vendor	Description	Amount
PO240231-007	AT & T MOBILITY	`Cell/Telephone	3,220.29
PO240231-008	AT & T MOBILITY	`Cell/Telephone	3,219.02
<b>Total Payment Amount</b>			6,439.31
<b>Transmittal Total</b>			6,439.31

Fund Summary: Fund 01 6,439.31

Transmittal Number: 24001681-0

MV240053-001	BIG BEAR VALLEY RECREATION & P	Big Bear Valley Recreation & P	280.00
<b>Total Payment Amount</b>			280.00
<b>Transmittal Total</b>			280.00

Fund Summary: Fund 01 280.00

Transmittal Number: 24001682-0

PV240619-001	MEYER, MICHAEL	M. Meyer Reimb. AVID Table Cov	82.87
<b>Total Payment Amount</b>			82.87
<b>Transmittal Total</b>			82.87

Fund Summary: Fund 01 82.87

Transmittal Number: 24001683-0

PV240624-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Simpson (Feb. 24)	164.00
<b>Total Payment Amount</b>			164.00
<b>Transmittal Total</b>			164.00

Fund Summary: Fund 01 164.00

Transmittal Number: 24001684-0

PV240621-001	KARLA ROMERO CASTILLO	K. Romero-Castillo Reimb (CPI	185.19
<b>Total Payment Amount</b>			185.19

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Transmittal Number: 24001684-0

**Transmittal Total** 185.19

**Fund Summary: Fund 01** 185.19

Transmittal Number: 24001685-0

Reference	Vendor	Description	Amount
MV240054-001	DANA RIVERA	D. Rivera Conf. Reimb. (03/07-	212.90
<b>Total Payment Amount</b>			<b>212.90</b>

PV240620-001	DIANA SANDRIDGE	D. Sandridge Reimb. (08/11-12	174.53
<b>Total Payment Amount</b>			<b>174.53</b>

PV240623-001	NADEZHDA BRAUN	N. Braun Conf. Reimb. (CPI 03/	218.26
<b>Total Payment Amount</b>			<b>218.26</b>

**Transmittal Total** 605.69

**Fund Summary: Fund 01** 605.69

Transmittal Number: 24001686-0

PV240625-001	FARRINGTON, DEBORAH	D. Farrington Mlg. Reimb. (02/	77.79
<b>Total Payment Amount</b>			<b>77.79</b>

PV240622-001	SHIELDS, DEBORAH	D. Shields Mlg. Reimb (CSEA Pa	113.50
<b>Total Payment Amount</b>			<b>113.50</b>

**Transmittal Total** 191.29

**Fund Summary: Fund 01** 191.29

Transmittal Number: 24001687-0

PV240626-001	LOPEZ, THERESA	T. Lopez Mlg. Reimb. (Speech T	337.68
<b>Total Payment Amount</b>			<b>337.68</b>

MV240055-001	MARIAH LEMING	M. Leming (CPI Training Reimb.	130.25
<b>Total Payment Amount</b>			<b>130.25</b>

**Transmittal Total** 467.93

**Fund Summary: Fund 01** 467.93

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**Transmittal Number: 24001688-0**

Reference	Vendor	Description	Amount
PO240124-004	SOUTHERN CALIFORNIA EDISON	`Electricity	14.64
PO240136-018	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	41.10
PO240136-019	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1,142.72
<b>Total Payment Amount</b>			1,198.46
<b>Transmittal Total</b>			1,198.46
<b>Fund Summary: Fund 01</b>			1,198.46

**Transmittal Number: 24001689-0 AUDIT**

CM240049-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Feb. 24) (CM)	(0.70)
PV240627-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Feb. 24)	3,408.22
<b>Total Payment Amount</b>			3,407.52
<b>Transmittal Total</b>			3,407.52
<b>Fund Summary: Fund 01</b>			3,407.52

**Transmittal Number: 24001690-0**

PV240630-001	DIANA SANDRIDGE	D. Sandridge Mlg. Reimb (CSUSB)	118.59
<b>Total Payment Amount</b>			118.59
PV240629-001	GARCIA, BEVERLY	B. GARCIA FLS GRANT REIMB. (Ca)	202.11
<b>Total Payment Amount</b>			202.11
PV240631-001	NAJERA, JESSE	J. Najera (Taxi Reimb. for CAF)	61.92
<b>Total Payment Amount</b>			61.92
PV240628-001	SORENSEN, DESTINY	D. Sorenson (Mlg. Reimb. 2024)	200.73
<b>Total Payment Amount</b>			200.73
<b>Transmittal Total</b>			583.35
<b>Fund Summary: Fund 01</b>			583.35

**Transmittal Number: 24001691-0**

PO240162-012	KELLY SPICERS INC	`Open PO, Paper	4,253.43
PO240162-013	KELLY SPICERS INC	`Open PO, Paper	3,370.83
<b>Total Payment Amount</b>			7,624.26

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Transmittal Number: 24001691-0

Transmittal Total 7,624.26

Fund Summary: Fund 01 7,624.26

Transmittal Number: 24001692-0

Reference	Vendor	Description	Amount
PO240183-005	HIGH DESERT VALLEY MEDICAL	`DESERT VALLEY MEDICAL GROUP,	490.00
<b>Total Payment Amount</b>			490.00

Transmittal Total 490.00

Fund Summary: Fund 01 490.00

Transmittal Number: 24001693-0

PO240284-007	SAN BERNARDINO COUNTY	`Solid Waste Disposal	58.64
<b>Total Payment Amount</b>			58.64

Transmittal Total 58.64

Fund Summary: Fund 01 58.64

Transmittal Number: 24001694-0 AUDIT

PO240163-005	HILTY CONSULTING LLC	`Professional Development	23,700.00
<b>Total Payment Amount</b>			23,700.00

Transmittal Total 23,700.00

Fund Summary: Fund 01 23,700.00

Transmittal Number: 24001695-0

PO240137-024	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	6,145.27
<b>Total Payment Amount</b>			6,145.27

Transmittal Total 6,145.27

Fund Summary: Fund 01 6,145.27

Transmittal Number: 24001696-0

PO240119-017	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	75.79
PO240120-016	MASTER'S COFFEE AND WATER SVS	`H2O-LES	19.40

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**Transmittal Number: 24001696-0**

Reference	Vendor	Description	Amount
PO240122-016	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	97.79
PO240130-012	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	64.50
PO240131-011	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	20.50
PO240132-020	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	31.50
<b>Total Payment Amount</b>			309.48
<b>Transmittal Total</b>			309.48
<b>Fund Summary:</b>		<b>Fund 01</b>	309.48

**Transmittal Number: 24001697-0**

PO240179-025	MAITHRI WEERASINGHE MD INC	`Contracted Services	90.00
<b>Total Payment Amount</b>			90.00
<b>Transmittal Total</b>			90.00
<b>Fund Summary:</b>		<b>Fund 01</b>	90.00

**Transmittal Number: 24001698-0**

PV240632-001	KIMBERLEY WOLTMAN	K. Woltman (CPI Training Reimb	172.77
<b>Total Payment Amount</b>			172.77
<b>Transmittal Total</b>			172.77
<b>Fund Summary:</b>		<b>Fund 01</b>	172.77

**Transmittal Number: 24001699-0**

PV240633-001	POPP, CAROLYN	C. Popp Reimb. (03/11/24)	11.95
<b>Total Payment Amount</b>			11.95
<b>Transmittal Total</b>			11.95
<b>Fund Summary:</b>		<b>Fund 01</b>	11.95

**Transmittal Number: 24001700-0**

PV240634-001	WHITTON, DALLAS	D. Whitton (Safety Shoe Reimb.	300.00
<b>Total Payment Amount</b>			300.00
<b>Transmittal Total</b>			300.00



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Transmittal Number: 24001700-0

Fund Summary: Fund 01 300.00

Transmittal Number: 24001701-0 AUDIT

Reference	Vendor	Description	Amount
PO240018-003	KCE CHAMPIONS LLC	Extended Learning Opportunites	28,560.00
PO240018-004	KCE CHAMPIONS LLC	Extended Learning Opportunites	24,590.00
<b>Total Payment Amount</b>			<b>53,150.00</b>
<b>Transmittal Total</b>			<b>53,150.00</b>

Fund Summary: Fund 01 53,150.00

Transmittal Number: 24001702-0

PV240635-001	KEENAN ASSOCIATES	J. Escobar (Claim overpayment	1,504.61
<b>Total Payment Amount</b>			<b>1,504.61</b>
<b>Transmittal Total</b>			<b>1,504.61</b>

Fund Summary: Fund 01 1,504.61

Transmittal Number: 24001703-0

PO240302-008	THE ESTATE OF TYRONE E DELOSS	`Equipment Rental	380.00
<b>Total Payment Amount</b>			<b>380.00</b>
<b>Transmittal Total</b>			<b>380.00</b>

Fund Summary: Fund 01 380.00

Transmittal Number: 24001704-0

PO240251-009	UNICARE LIFE & HEALTH INS. CO	`Life Insurance	2,106.30
<b>Total Payment Amount</b>			<b>2,106.30</b>
<b>Transmittal Total</b>			<b>2,106.30</b>

Fund Summary: Fund 01 2,106.30

Transmittal Number: 24001705-0

PO240334-002	SAFETY-KLEEN CORP	`Waste Material Pickup	457.33
<b>Total Payment Amount</b>			<b>457.33</b>

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Transmittal Number: 24001705-0

Transmittal Total 457.33

Fund Summary: Fund 01 457.33

Transmittal Number: 24001706-0

Reference	Vendor	Description	Amount
PO240354-008	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply	458.88
<b>Total Payment Amount</b>			<b>458.88</b>

Transmittal Total 458.88

Fund Summary: Fund 01 458.88

Transmittal Number: 24001707-0

PO240290-016	HERITAGE LANDSCAPE SUPPLY GROU	`Plumbing supplies	2,353.99
<b>Total Payment Amount</b>			<b>2,353.99</b>

Transmittal Total 2,353.99

Fund Summary: Fund 01 2,353.99

Transmittal Number: 24001708-0

PO240348-001	DESERT SERVICE STATION MAINT.	`Fuel Pump Service and Repairs	2,200.75
<b>Total Payment Amount</b>			<b>2,200.75</b>

Transmittal Total 2,200.75

Fund Summary: Fund 01 2,200.75

Transmittal Number: 24001709-0

PO240086-006	K & L GAS	Propane	606.67
<b>Total Payment Amount</b>			<b>606.67</b>

Transmittal Total 606.67

Fund Summary: Fund 01 606.67

Transmittal Number: 24001710-0

PO240352-010	CONSOLIDATED ELEC. DIST. INC.	`Electrical supplies	161.11
<b>Total Payment Amount</b>			<b>161.11</b>

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/09/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Transmittal Number: 24001710-0

Transmittal Total 161.11

Fund Summary: Fund 01 161.11

Transmittal Number: 24001712-0

Reference	Vendor	Description	Amount
PO240668-001	USA SEPTIC AND DRAIN CLEANING	Newberry Leach Line	17,018.64
<b>Total Payment Amount</b>			<b>17,018.64</b>

Transmittal Total 17,018.64

Fund Summary: Fund 01 17,018.64

Transmittal Number: 24001713-0

PO240678-001	VICTORVILLE CHEVROLET	Front Bumper	844.75
<b>Total Payment Amount</b>			<b>844.75</b>

Transmittal Total 844.75

Fund Summary: Fund 01 844.75

Transmittal Number: 24001714-0

PO240330-076	ORKIN PEST CONTROL	Pest Control Services	140.08
<b>Total Payment Amount</b>			<b>140.08</b>

Transmittal Total 140.08

Fund Summary: Fund 01 140.08

Transmittal Number: 24001715-0

PO240285-017	IE ALARMS SYSTEMS	IE Alarm	752.50
PO240285-018	IE ALARMS SYSTEMS	IE Alarm	272.00
PO240285-019	IE ALARMS SYSTEMS	IE Alarm	135.00
PO240285-020	IE ALARMS SYSTEMS	IE Alarm	147.93
<b>Total Payment Amount</b>			<b>1,307.43</b>

Transmittal Total 1,307.43

Fund Summary: Fund 01 1,307.43


BEST NET CONSORTIUM  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 04/09/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Payment Count: 138      Transmittal Count: 199      Grand Total: 1,361,508.92

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