

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/04/2025

52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25001294-0

Reference	Vendor	Description	Amount
PV250342-001	AMY FAITH	A. Faith Trv. Adv. (NASP 2025	411.00
		Total Payment Amount	411.00
PV250343-001	CRYSTAL NIELSEN	C. Nielsen Trv. Adv. (NASP 20	411.00
		Total Payment Amount	411.00
PV250341-001	MAXINE HUNTINGTON	M. Huntington Trv. Adv. (NASP	411.00
		Total Payment Amount	411.00
		Transmittal Total	1,233.00
		Fund Summary: Fund 01	1,233.00

Transmittal Number: 25001295-0 AUDIT

PV250340-001	EMPLOYMENT DEVELOPMENT DEPT	FY 24 QTR 4 Contribution	3,087.73
		Total Payment Amount	3,087.73
		Transmittal Total	3,087.73
		Fund Summary: Fund 01	3,087.73

Transmittal Number: 25001296-0

PO250055-005	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Dec. 24)	17.00
PV250338-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Dec. 24)	4,299.17
		Total Payment Amount	4,316.17
		Transmittal Total	4,316.17
		Fund Summary: Fund 01	4,316.17

Transmittal Number: 25001297-0 AUDIT

PV250339-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Dec. 24)	3,034.35
		Total Payment Amount	3,034.35
		Transmittal Total	3,034.35
		Fund Summary: Fund 01	3,034.35

Transmittal Number: 25001298-0

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Transmittal Number: 25001298-0

Reference	Vendor	Description	Amount
PO250217-006	DEPT. OF JUSTICE	Fingerprinting	561.00
Total Payment Amount			561.00
Transmittal Total			561.00
Fund Summary: Fund 01			561.00

Transmittal Number: 25001299-0

PO250635-001	CRISIS PREVENTION INSTITUTE IN	CPI MEMBERSHIP FOR ALISSA MOGA	200.00
PO250635-002	CRISIS PREVENTION INSTITUTE IN	CPI MEMBERSHIP FOR ALISSA MOGA	200.00
Total Payment Amount			400.00
Transmittal Total			400.00
Fund Summary: Fund 01			400.00

Transmittal Number: 25001300-0 AUDIT

PV250345-001	STACY JAIME	S. Jamie (Teacher-Residency Pr	4,000.00
Total Payment Amount			4,000.00
Transmittal Total			4,000.00
Fund Summary: Fund 01			4,000.00

Transmittal Number: 25001300-0

PV250344-001	RUBY KAHORY MENNECKE	R. Mennecke (Teacher Residency	4,000.00
Total Payment Amount			4,000.00
Transmittal Total			4,000.00
Fund Summary: Fund 01			4,000.00

Transmittal Number: 25001301-0

PV250357-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (Dec. 24)	3,125.98
Total Payment Amount			3,125.98
Transmittal Total			3,125.98
Fund Summary: Fund 01			3,125.98

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Transmittal Number: 25001302-0

Reference	Vendor	Description	Amount
PO250064-003	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Dec. 24)	146.09
PO250064-004	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Dec. 24)	8.60
PO250064-005	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Dec. 24)	28.93
PO250064-006	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Dec. 24)	12.14
PO250418-002	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Dec. 24)	47.00
PV250356-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Dec. 24)	539.43
Total Payment Amount			782.19
Transmittal Total			782.19
Fund Summary: Fund 01			782.19

Transmittal Number: 25001303-0

PV250351-001	BRIANNA MEDINA	B. Medina Trv. Adv. (PARA Conf	151.00
Total Payment Amount			151.00
PV250352-001	GARCIA, BEVERLY	B. Garcia Trv. Adv. (PARA Conf	151.00
Total Payment Amount			151.00
PV250347-001	JENNIFER MCLARAN	J. McLaran Trv. Adv. (PARA Con	151.00
Total Payment Amount			151.00
PV250348-001	LAURA WILSON	L. Wilson Trv. Adv. (PARA Conf	151.00
Total Payment Amount			151.00
PV250349-001	MARIAH BACKLUND	M. Backlund Trv. Adv. (PARA Co	151.00
Total Payment Amount			151.00
PV250350-001	ROSATO, STEPHANIE	S. Rosato Trv. Adv. (PARA Conf	151.00
Total Payment Amount			151.00
PV250346-001	STEPHANY CUPPS	S. Cupps Trv. Adv. (PARA Conf.	151.00
Total Payment Amount			151.00
Transmittal Total			1,057.00
Fund Summary: Fund 01			1,057.00

Transmittal Number: 25001304-0

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Fiscal Year: 2025

Transmittal Number: 25001304-0

Reference	Vendor	Description	Amount
PV250355-001	GRAY, KAREN	K. Gray Trv. Adv. (NAFIS 2025)	347.00
		Total Payment Amount	347.00
PV250354-001	LACEY, MARC	M. Lacey Trv. Adv. (NAFIS 2025)	347.00
		Total Payment Amount	347.00
PV250358-001	NAJERA, JESSE	J. Najera Trv. Adv. (NAFIS 202)	401.00
		Total Payment Amount	401.00
		Transmittal Total	1,095.00
		Fund Summary: Fund 01	1,095.00

Transmittal Number: 25001305-0

PV250353-001	YOUSKIEVICZ, JEFFREY	J. Youskievicz Trv. Adv. (CISC)	196.00
		Total Payment Amount	196.00
		Transmittal Total	196.00
		Fund Summary: Fund 01	196.00

Transmittal Number: 25001306-0

PO250165-015	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	113.73
PO250165-016	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	19.20
PO250166-009	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	96.49
PO250167-007	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	9.70
PO250168-008	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	34.40
PO250169-013	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	136.00
PO250170-012	MASTER'S COFFEE AND WATER SVS	`H2O-LES	125.00
PO250171-013	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	119.50
		Total Payment Amount	654.02
		Transmittal Total	654.02
		Fund Summary: Fund 01	654.02

Transmittal Number: 25001307-0

PO250108-005	ONE STONE APPAREL INC	`Open PO PE Uniforms	242.44
		Total Payment Amount	242.44

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Transmittal Number: 25001307-0

Transmittal Total 242.44

Fund Summary: Fund 01 242.44

Transmittal Number: 25001308-0 AUDIT

Reference	Vendor	Description	Amount
PO250236-002	TOTAL COMPENSATION SYSTEMS INC	`GASB 74/75 valuation	1,552.50
Total Payment Amount			1,552.50

Transmittal Total 1,552.50

Fund Summary: Fund 01 1,552.50

Transmittal Number: 25001308-0

PO250236-003	TOTAL COMPENSATION SYSTEMS INC	`GASB 74/75 valuation	1,552.50
Total Payment Amount			1,552.50

Transmittal Total 1,552.50

Fund Summary: Fund 01 1,552.50

Transmittal Number: 25001309-0

PO250620-001	CSEA	Registration for 2025 CSEA Par	1,183.00
Total Payment Amount			1,183.00

Transmittal Total 1,183.00

Fund Summary: Fund 01 1,183.00

Transmittal Number: 25001310-0

PV250359-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Saffel (Dec. 24)	2,805.26
Total Payment Amount			2,805.26

Transmittal Total 2,805.26

Fund Summary: Fund 01 2,805.26

Transmittal Number: 25001311-0 AUDIT

PO250145-091	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	105.48
PV250361-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	6,827.76

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Transmittal Number: 25001311-0 AUDIT

Total Payment Amount 6,933.24

Transmittal Total 6,933.24

Fund Summary: Fund 01 6,933.24

Transmittal Number: 25001311-0

Reference	Vendor	Description	Amount
PO250145-089	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	41.30
PO250145-090	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	26.42
PO250145-092	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	8.69
PO250145-093	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	86.18
PO250145-094	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	51.10
PO250145-095	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	67.24
PO250145-096	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	196.01
PO250145-097	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	840.84
PO250145-098	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	32.31
PO250145-099	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	21.32
PO250145-100	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	86.95
PO250145-101	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	80.45
PO250145-102	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	157.65
PO250145-103	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	9.39
PO250153-003	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Dec. 24)	30.00
Total Payment Amount			1,735.85
Transmittal Total			1,735.85
Fund Summary: Fund 01			1,735.85

Transmittal Number: 25001312-0 AUDIT

PV250360-001	PIPS	PIPS Contribution	55,578.00
Total Payment Amount			55,578.00
Transmittal Total			55,578.00
Fund Summary: Fund 01			55,578.00

Transmittal Number: 25001313-0 AUDIT

CM250035-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Dec. 24)(CM)	(219.60)
CM250036-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Dec. 24)(CM)	(219.60)

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Transmittal Number: 25001313-0 AUDIT

Reference	Vendor	Description	Amount
CM250037-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Dec. 24)(CM)	(219.60)
PV250362-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Dec. 24)	5,547.06
Total Payment Amount			4,888.26
Transmittal Total			4,888.26
Fund Summary:		Fund 01	4,888.26

Transmittal Number: 25001314-0 AUDIT

PO250243-008	PIPS	`Workers comp.	37,719.08
Total Payment Amount			37,719.08
Transmittal Total			37,719.08
Fund Summary:		Fund 01	37,719.08

Transmittal Number: 25001315-0

PO250251-008	CALIFORNIA'S VALUED TRUST	`Insurance	150,104.53
Total Payment Amount			150,104.53
Transmittal Total			150,104.53
Fund Summary:		Fund 01	150,104.53

Transmittal Number: 25001316-0

PV250363-001	REVOLVING CASH FUND		360.00
Total Payment Amount			360.00
Transmittal Total			360.00
Fund Summary:		Fund 01	360.00

Transmittal Number: 25001317-0

PO250198-006	AT & T MOBILITY	`Cell/Telephone	3,223.04
Total Payment Amount			3,223.04
Transmittal Total			3,223.04
Fund Summary:		Fund 01	3,223.04

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Transmittal Number: 25001318-0 AUDIT

Reference	Vendor	Description	Amount
PO250617-001	WEST MUSIC COMPANY INC	West Music-Piano	3,269.99
Total Payment Amount			3,269.99
Transmittal Total			3,269.99
Fund Summary: Fund 01			3,269.99

Transmittal Number: 25001319-0

PO250606-001	XLT US INC	GRAPHIC ART SUPPLIES	1,547.26
Total Payment Amount			1,547.26
Transmittal Total			1,547.26
Fund Summary: Fund 01			1,547.26

Transmittal Number: 25001320-0

PO250625-001	BEARCOM WIRELESS	Bearcom-Antennas for 2way Radi	120.43
Total Payment Amount			120.43
Transmittal Total			120.43
Fund Summary: Fund 01			120.43

Transmittal Number: 25001321-0

PO250640-001	FAGEN FRIEDMAN & FULFROST LLP	SPRING 2025 F3 LAW SPECIAL EDU	765.00
Total Payment Amount			765.00
Transmittal Total			765.00
Fund Summary: Fund 01			765.00

Transmittal Number: 25001322-0

PO250173-031	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	2,144.59
PO250173-032	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	20.72
PO250173-033	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	163.07
PO250173-034	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	286.73
PO250175-007	SOUTHERN CALIFORNIA EDISON	Electricity for Newberry	4,035.93
Total Payment Amount			6,651.04

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Transmittal Number: 25001322-0

Transmittal Total 6,651.04

Fund Summary: Fund 01 6,651.04

Transmittal Number: 25001323-0

Reference	Vendor	Description	Amount
PO250214-002	CALIFORNIA DEPT OF TAX & FEE	`User Fuel Tax	902.00
Total Payment Amount			902.00

PO250287-001	CALIFORNIA DEPT OF TAX & FEE	`Underground Storage	1,983.00
Total Payment Amount			1,983.00

Transmittal Total 2,885.00

Fund Summary: Fund 01 2,885.00

Transmittal Number: 25001324-0

PO250276-026	MAITHRI WEERASINGHE MD INC	`Contracted Services	270.00
Total Payment Amount			270.00

Transmittal Total 270.00

Fund Summary: Fund 01 270.00

Transmittal Number: 25001325-0

PO250329-008	DAWN MARIE HARKEY	`Underground storage tank moni	150.00
Total Payment Amount			150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 25001326-0

PV250366-001	ALICIA PEREZ	A. Perez Mlg. Reimb. (SPED Cla	85.76
Total Payment Amount			85.76

PV250365-001	ALISSA MOGAN	A. Mogan Mlg. Reimb. (Henderso	220.50
Total Payment Amount			220.50

PV250367-001	BOOTSMA, MARTHA	M. Bootsma Mlg. Reimb (Board A	77.72
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Transmittal Number: 25001326-0

Total Payment Amount 77.72

Reference	Vendor	Description	Amount
PV250364-001	ELIZABETH DULL	E. Dull Mlg. Reimb. (Leadershi	78.39
		Total Payment Amount	78.39
		Transmittal Total	462.37
		Fund Summary: Fund 01	462.37

Transmittal Number: 25001327-0

PO250645-001	CDW GOVERNMENT INC	Gopher for Chrome Premium S	2,017.00
		Total Payment Amount	2,017.00
		Transmittal Total	2,017.00
		Fund Summary: Fund 01	2,017.00

Transmittal Number: 25001328-0 AUDIT

PO250573-001	LAKESHORE LEARNING MATERIALS	SANDI ASSMNT SUBSCRIPTION & TR	4,400.00
		Total Payment Amount	4,400.00
		Transmittal Total	4,400.00
		Fund Summary: Fund 01	4,400.00

Transmittal Number: 25001329-0

PO250615-002	BROWN, CLETIS	Brown's Runnin' Refs	50.00
		Total Payment Amount	50.00
		Transmittal Total	50.00
		Fund Summary: Fund 01	50.00

Transmittal Number: 25001330-0

PO250626-001	BURLINGTON ENGLISH INC.	ADULT EDUCATION ENGLISH LANGUA	1,152.00
		Total Payment Amount	1,152.00
		Transmittal Total	1,152.00

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Transmittal Number: 25001330-0

Fund Summary: Fund 11 1,152.00

Transmittal Number: 25001331-0

Reference Vendor
 PO250306-061 ORKIN PEST CONTROL

Description	Amount
`Pest Control Services	222.00
Total Payment Amount	222.00
Transmittal Total	222.00

Fund Summary: Fund 01 222.00

Transmittal Number: 25001332-0

PV250368-001 SAN BERNARDINO COUNTY SCHOOLS

FIMS Spelling Bee Registration	125.00
Total Payment Amount	125.00
Transmittal Total	125.00

Fund Summary: Fund 01 125.00

Transmittal Number: 25001333-0

PO250307-004 PIONEER MFG. CO.

`Athletic Field Marking Paint	112.74
Total Payment Amount	112.74
Transmittal Total	112.74

Fund Summary: Fund 01 112.74

Transmittal Number: 25001334-0

PO250108-006 ONE STONE APPAREL INC

`Open PO PE Uniforms	765.03
Total Payment Amount	765.03
Transmittal Total	765.03

Fund Summary: Fund 01 765.03

Transmittal Number: 25001335-0

PO250306-062 ORKIN PEST CONTROL
 PO250306-063 ORKIN PEST CONTROL
 PO250306-064 ORKIN PEST CONTROL

`Pest Control Services	243.99
`Pest Control Services	236.00
`Pest Control Services	140.08
Total Payment Amount	620.07

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Transmittal Number: 25001335-0

Transmittal Total 620.07

Fund Summary: Fund 01 620.07

Transmittal Number: 25001336-0

Reference Vendor
 PO250359-007 HEWLETT PACKARD

Description	Amount
'Managed Print Services and Su	2,046.64
Total Payment Amount	2,046.64

Transmittal Total 2,046.64

Fund Summary: Fund 01 2,046.64

Transmittal Number: 25001337-0 AUDIT

PO250247-016 WATCHMEN PATROL

'Professional Security Service	4,150.00
Total Payment Amount	4,150.00

Transmittal Total 4,150.00

Fund Summary: Fund 01 4,150.00

Transmittal Number: 25001338-0

PV250369-001 JASON MILLER

J. Miller T-Shirt Reimb. (Smar	2,541.65
Total Payment Amount	2,541.65

Transmittal Total 2,541.65

Fund Summary: Fund 01 2,541.65

Transmittal Number: 25001339-0 AUDIT

PO250406-023 PROCARE THERAPY
 PO250406-024 PROCARE THERAPY
 PO250406-025 PROCARE THERAPY
 PO250406-026 PROCARE THERAPY

'ProCare Therapy/VocoVision Te	3,773.88
'ProCare Therapy/VocoVision Te	5,596.05
'ProCare Therapy/VocoVision Te	6,187.26
'ProCare Therapy/VocoVision Te	3,663.00
Total Payment Amount	19,220.19

Transmittal Total 19,220.19

Fund Summary: Fund 01 19,220.19

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Transmittal Number: 25001340-0

Reference	Vendor	Description	Amount
PO250636-001	GARMENT PRINTER	GRAPHIC ART SUPPLIES	2,757.20
Total Payment Amount			2,757.20
Transmittal Total			2,757.20
Fund Summary:		Fund 01	2,757.20

Transmittal Number: 25001341-0

PO250256-016	ACS BEHAVIORAL HEALTH LLC	ABA Consultation Services	1,812.50
Total Payment Amount			1,812.50
Transmittal Total			1,812.50
Fund Summary:		Fund 01	1,812.50

Transmittal Number: 25001342-0

PO250223-003	LOURDES MARIN-NAVARETTE	Contracted Services	365.00
PO250223-004	LOURDES MARIN-NAVARETTE	Contracted Services	163.13
Total Payment Amount			528.13
Transmittal Total			528.13
Fund Summary:		Fund 01	528.13

Transmittal Number: 25001343-0

PV250370-001	SILVER VALLEY USD	Silver Valley Unified School D	487.98
Total Payment Amount			487.98
Transmittal Total			487.98
Fund Summary:		Fund 01	487.98

Transmittal Number: 25001344-0

PO250359-008	HEWLETT PACKARD	Managed Print Services and Su	2,277.96
Total Payment Amount			2,277.96
Transmittal Total			2,277.96
Fund Summary:		Fund 01	2,277.96

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Transmittal Number: 25001345-0

Reference	Vendor	Description	Amount
PO250299-015	IE ALARMS SYSTEMS	IE Alarm	395.58
Total Payment Amount			395.58
Transmittal Total			395.58
Fund Summary:		Fund 01	395.58

Transmittal Number: 25001346-0

MV250043-001	SYLVIA GARCIA		86.19
Total Payment Amount			86.19
Transmittal Total			86.19
Fund Summary:		Fund 13	86.19

Transmittal Number: 25001347-0

PV250373-001	STAGGS, TRACY	T. Staggs Safety Shoe Reimb. (65.08
Total Payment Amount			65.08
PV250372-001	WHITTON, DALLAS	D. Whitton Safety Shoe Reimb.	300.00
Total Payment Amount			300.00
PV250371-001	ZAPATA, JOSE	J. Zapata Safety Shoe Reimb. (54.36
Total Payment Amount			54.36
Transmittal Total			419.44
Fund Summary:		Fund 01	419.44

Transmittal Number: 25001348-0

PO250333-004	JESUS SELVAS	Open PO for Master Wash Exper	629.00
PO250333-005	JESUS SELVAS	Open PO for Master Wash Exper	555.00
Total Payment Amount			1,184.00
Transmittal Total			1,184.00
Fund Summary:		Fund 01	1,184.00

Transmittal Number: 25001349-0

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Transmittal Number: 25001349-0

Reference	Vendor	Description	Amount
PO250577-001	COMPUTER INFORMATION	CIC Services-Infinite Campus C	1,260.00
Total Payment Amount			1,260.00
Transmittal Total			1,260.00
Fund Summary: Fund 01			1,260.00

Transmittal Number: 25001350-0

PO250215-002	CALIFORNIA SCHOOL MANAGEMENT	Auditing Services	3,250.00
Total Payment Amount			3,250.00
Transmittal Total			3,250.00
Fund Summary: Fund 01			3,250.00

Transmittal Number: 25001351-0

PO250389-001	CHARTER COMMUNICATIONS	Spectrum Internet Service	944.30
Total Payment Amount			944.30
Transmittal Total			944.30
Fund Summary: Fund 01			944.30

Transmittal Number: 25001352-0

PO250323-003	FERGUSON ENTERPRISE HVAC	Ferguson Enterprise HVAC	102.96
Total Payment Amount			102.96
PO250324-004	FERGUSON ENTERPRISES INC	Plumbing Supplies	37.39
PO250324-005	FERGUSON ENTERPRISES INC	Plumbing Supplies	46.59
Total Payment Amount			83.98
Transmittal Total			186.94
Fund Summary: Fund 01			186.94

Transmittal Number: 25001353-0

PO250292-005	DESERT SERVICE STATION MAINT.	Fuel Pump Service and Repairs	1,156.61
Total Payment Amount			1,156.61

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Transmittal Number: 25001353-0

Transmittal Total 1,156.61

Fund Summary: Fund 01 1,156.61

Transmittal Number: 25001354-0

Reference	Vendor	Description	Amount
PO250205-008	NUCKLES OIL CO.	`Fuel	26,063.03
Total Payment Amount			26,063.03

Transmittal Total 26,063.03

Fund Summary: Fund 01 26,063.03

Transmittal Number: 25001355-0

PO250306-065	ORKIN PEST CONTROL	`Pest Control Services	1,060.00
PO250306-066	ORKIN PEST CONTROL	`Pest Control Services	911.00
Total Payment Amount			1,971.00

Transmittal Total 1,971.00

Fund Summary: Fund 01 1,971.00

Transmittal Number: 25001356-0

PO250572-001	WARREN CONSTRUCTION	Frame & Doors for Closet ESC C	1,155.00
Total Payment Amount			1,155.00

Transmittal Total 1,155.00

Fund Summary: Fund 01 1,155.00

Transmittal Number: 25001357-0

PO250303-004	K & L GAS	`Propane	2,530.94
Total Payment Amount			2,530.94

Transmittal Total 2,530.94

Fund Summary: Fund 01 2,530.94

Transmittal Number: 25001358-0

PO250326-003	GEO SERVICES	`Plumbing Repairs and Parts	1,500.00
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Transmittal Number: 25001358-0

Total Payment Amount 1,500.00

Transmittal Total 1,500.00

Fund Summary: Fund 01 1,500.00

Transmittal Number: 25001359-0

Reference	Vendor	Description	Amount
PO250207-011	T-MOBILE	`Telephone Utilities	316.00
Total Payment Amount			316.00
Transmittal Total			316.00
Fund Summary:			
Fund 01			0.00
Fund 11			316.00

Transmittal Number: 25001360-0

PO250332-007	HOME DEPOT	`Maintenance and repair suppli	1,790.89
Total Payment Amount			1,790.89
Transmittal Total			1,790.89
Fund Summary:			
Fund 01			1,790.89

Transmittal Number: 25001361-0

PO250178-002	SOUTHWEST GAS CORPORATION	`Gas - AEC	1,464.50
PO250179-011	SOUTHWEST GAS CORPORATION	`Gas - DO	288.16
PO250179-012	SOUTHWEST GAS CORPORATION	`Gas - DO	132.38
PO250180-006	SOUTHWEST GAS CORPORATION	`Gas-SVHS	3,579.34
PO250181-006	SOUTHWEST GAS CORPORATION	`Gas - Yermo	2,570.10
Total Payment Amount			8,034.48
Transmittal Total			8,034.48
Fund Summary:			
Fund 01			8,034.48

Transmittal Number: 25001362-0

PO250286-001	BAY CITY ELECTRIC WORKS	`(FEB) Generator Remote Monito	360.00
Total Payment Amount			360.00

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Transmittal Number: 25001362-0

Transmittal Total 360.00

Fund Summary: Fund 01 360.00

Transmittal Number: 25001363-0

Reference	Vendor	Description	Amount
PO250256-017	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	2,343.75
Total Payment Amount			2,343.75

Transmittal Total 2,343.75

Fund Summary: Fund 01 2,343.75

Transmittal Number: 25001364-0

PO250648-001	BENDPAK INC. DBA WRENCHERS	SVHS-Tire balancing machine	4,676.39
Total Payment Amount			4,676.39

Transmittal Total 4,676.39

Fund Summary: Fund 01 4,676.39

Transmittal Number: 25001365-0

PO250008-004	HEWLETT PACKARD	`Contracted Services for Renew	84.77
Total Payment Amount			84.77

Transmittal Total 84.77

Fund Summary: Fund 13 84.77

Transmittal Number: 25001366-0

PV250374-001	RHIANNA ROMANO	R. Romano Mlg. Reimb. (Frick,	64.82
Total Payment Amount			64.82

Transmittal Total 64.82

Fund Summary: Fund 01 64.82

Transmittal Number: 25001367-0

MV250044-001	BROOKE DAVIS	B. Davis Re-Issue Stale Dated	44.17
Total Payment Amount			44.17

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Transmittal Number: 25001367-0

Transmittal Total 44.17

Fund Summary: Fund 01 44.17

Transmittal Number: 25001368-0

Reference	Vendor	Description	Amount
PO250255-003	CALDERON, ANNA	`Contracted Services/Consultan	506.00
PV250375-001	CALDERON, ANNA	A. Calderon DoDEA Conf. STEAM	505.99
Total Payment Amount			1,011.99

Transmittal Total 1,011.99

Fund Summary: Fund 01 1,011.99

Transmittal Number: 25001369-0

PO250406-027	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	3,111.24
PO250406-028	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	5,924.50
Total Payment Amount			9,035.74

Transmittal Total 9,035.74

Fund Summary: Fund 01 9,035.74

Transmittal Number: 25001370-0

PO250169-014	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	75.50
PO250171-014	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	48.00
Total Payment Amount			123.50

Transmittal Total 123.50

Fund Summary: Fund 01 123.50

Transmittal Number: 25001371-0

PV250376-001	LAMOREAUX, TARYN	T. Lamoreaux Amazon Gift Card	103.43
Total Payment Amount			103.43

Transmittal Total 103.43

Fund Summary: Fund 01 103.43

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Transmittal Number: 25001372-0

Reference	Vendor	Description	Amount
PO250034-007	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/Inst. suppli	13.80
PO250063-017	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	107.50
Total Payment Amount			121.30
Transmittal Total			121.30
Fund Summary: Fund 01			121.30

Transmittal Number: 25001373-0

PO250651-001	TAYLOR MUSIC INC.	Taylor Music-Band Order	423.84
Total Payment Amount			423.84
Transmittal Total			423.84
Fund Summary: Fund 01			423.84

Transmittal Number: 25001374-0

PO250182-008	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal-AEC	546.46
PO250183-008	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	788.77
PO250184-011	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	3,576.43
PO250185-008	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	2,242.51
Total Payment Amount			7,154.17
Transmittal Total			7,154.17
Fund Summary: Fund 01			7,154.17

Transmittal Number: 25001375-0

PO250237-007	ANTHEM BLUE CROSS	`Life Insurance	2,097.45
Total Payment Amount			2,097.45
Transmittal Total			2,097.45
Fund Summary: Fund 01			2,097.45

Transmittal Number: 25001376-0

PO250272-007	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	12.75
Total Payment Amount			12.75

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Transmittal Number: 25001376-0

Transmittal Total 12.75

Fund Summary: Fund 01 12.75

Transmittal Number: 25001377-0

Reference	Vendor	Description	Amount
PO250379-008	GOTO COMMUNICATIONS INC.	GoTo-VoIP Service	5,428.63
Total Payment Amount			5,428.63

Transmittal Total 5,428.63

Fund Summary: Fund 01 5,428.63

Transmittal Number: 25001378-0

PO250276-027	MAITHRI WEERASINGHE MD INC	Contracted Services	180.00
Total Payment Amount			180.00

Transmittal Total 180.00

Fund Summary: Fund 01 180.00

Transmittal Number: 25001379-0

PO250657-001	WILLIAM J HELMER	Repair - AEC	2,600.00
Total Payment Amount			2,600.00

Transmittal Total 2,600.00

Fund Summary: Fund 01 2,600.00

Transmittal Number: 25001380-0

PO250321-007	CT SALES DISCOUNT AUTO PARTS	Auto repair parts and service	603.09
Total Payment Amount			603.09

Transmittal Total 603.09

Fund Summary: Fund 01 603.09

Transmittal Number: 25001381-0

PO250238-007	US BANK/ ACCT# 6746022400	PARS CONTRIBUTIONS	2,703.54
Total Payment Amount			2,703.54

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Transmittal Number: 25001381-0

Transmittal Total 2,703.54

Fund Summary: Fund 01 2,703.54

Transmittal Number: 25001382-0

Reference	Vendor	Description	Amount
PO250209-005	KRISTIN A. HILTY	`Professional Development	11,200.00
Total Payment Amount			11,200.00

Transmittal Total 11,200.00

Fund Summary: Fund 01 11,200.00

Transmittal Number: 25001383-0

PV250377-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Bootsma (Jan. 25)	176.98
Total Payment Amount			176.98

Transmittal Total 176.98

Fund Summary: Fund 01 176.98

Transmittal Number: 25001384-0

PO250198-007	AT & T MOBILITY	`Cell/Telephone	3,164.21
Total Payment Amount			3,164.21

Transmittal Total 3,164.21

Fund Summary: Fund 01 3,164.21

Transmittal Number: 25001385-0

PO250131-001	JOSTEN'S	`Diploma Covers	422.06
Total Payment Amount			422.06

Transmittal Total 422.06

Fund Summary: Fund 01 422.06

Transmittal Number: 25001386-0 AUDIT

PO250164-007	LIBERTY UTILITIES	`Water	3,260.54
Total Payment Amount			3,260.54

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Transmittal Number: 25001386-0 AUDIT

Transmittal Total 3,260.54

Fund Summary: Fund 01 3,260.54

Transmittal Number: 25001387-0

Reference	Vendor	Description	Amount
PO250239-007	QUADIENT FINANCE USA INC	`Postage	1,000.00

Total Payment Amount 1,000.00

Transmittal Total 1,000.00

Fund Summary: Fund 01 1,000.00

Transmittal Number: 25001388-0

PO250574-005	BLICK ART MATERIALS	ART SUPPLIES	34.65
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Total Payment Amount 34.65

Transmittal Total 34.65

Fund Summary: Fund 01 34.65

Transmittal Number: 25001389-0

PO250199-007	DAGGETT COMMUNITY SERVICES	`Water	123.60
PO250200-007	DAGGETT COMMUNITY SERVICES	`Water	517.87
PO250201-007	DAGGETT COMMUNITY SERVICES	`Water	4,584.46

Total Payment Amount 5,225.93

Transmittal Total 5,225.93

Fund Summary: Fund 01 5,225.93

Transmittal Number: 25001390-0

PO250250-008	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	269,864.00
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Total Payment Amount 269,864.00

Transmittal Total 269,864.00

Fund Summary: Fund 01 269,864.00

Transmittal Number: 25001391-0

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Transmittal Number: 25001391-0

Reference	Vendor	Description	Amount
PO250172-009	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	554.00
Total Payment Amount			554.00
Transmittal Total			554.00
Fund Summary: Fund 01			554.00

Transmittal Number: 25001392-0

PV250381-001	KARLA ROMERO CASTILLO	K. Romero-Castillo Mlg. Reimb.	46.48
Total Payment Amount			46.48
PV250378-001	MEYER, MICHAEL	M. Meyer ATHL Mlg. Reimb. (02/	175.28
Total Payment Amount			175.28
Transmittal Total			221.76
Fund Summary: Fund 01			221.76

Transmittal Number: 25001393-0

PO250063-018	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	76.29
PO250264-010	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	195.29
PO250430-005	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	464.10
Total Payment Amount			735.68
Transmittal Total			735.68
Fund Summary: Fund 01			735.68

Transmittal Number: 25001394-0

PV250379-001	EMPLOYMENT DEVELOPMENT DEPT	Acct ID: 942-5642-7: School Em	2,775.60
Total Payment Amount			2,775.60
Transmittal Total			2,775.60
Fund Summary: Fund 01			2,775.60

Transmittal Number: 25001395-0

PV250380-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Najera (Jan. 25)	20.00
Total Payment Amount			20.00

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Transmittal Number: 25001395-0

Transmittal Total 20.00

Fund Summary: Fund 01 20.00

Transmittal Number: 25001396-0

Reference	Vendor	Description	Amount
PO250624-001	CALIFORNIA CONTINUATION	CCEA PLUS 2025 ANNUAL CONFEREN	3,766.00
Total Payment Amount			3,766.00

Transmittal Total 3,766.00

Fund Summary: Fund 01 3,766.00

Transmittal Number: 25001397-0 AUDIT

PO250191-002	EDMENTUM INC.	`Edmentum-EdOptions Academy En	8,685.00
Total Payment Amount			8,685.00

Transmittal Total 8,685.00

Fund Summary: Fund 01 8,685.00

Transmittal Number: 25001398-0

PO250256-018	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	1,968.75
Total Payment Amount			1,968.75

Transmittal Total 1,968.75

Fund Summary: Fund 01 1,968.75

Transmittal Number: 25001399-0

PO250306-067	ORKIN PEST CONTROL	`Pest Control Services	252.00
Total Payment Amount			252.00

Transmittal Total 252.00

Fund Summary: Fund 01 252.00

Transmittal Number: 25001400-0 AUDIT

PO250383-006	KUEHG CORP	`Extended Learning Opportuniti	35,980.00
Total Payment Amount			35,980.00

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Transmittal Number: 25001400-0 AUDIT

Transmittal Total 35,980.00

Fund Summary: Fund 01 35,980.00

Transmittal Number: 25001401-0 AUDIT

Reference Vendor
 PO250009-006 IMPERIAL DADE

Description	Amount
IMPERIAL DADE	4,994.98
Total Payment Amount	4,994.98

Transmittal Total 4,994.98

Fund Summary: Fund 13 4,994.98

Transmittal Number: 25001402-0

PO250011-006 ROCKVIEW FARMS

Rockview Farms	16,276.02
Total Payment Amount	16,276.02

Transmittal Total 16,276.02

Fund Summary: Fund 13 16,276.02

Transmittal Number: 25001403-0

PO250006-007 GOLD STAR FOODS INC

Gold Star Food Inc	50,575.48
Total Payment Amount	50,575.48

Transmittal Total 50,575.48

Fund Summary: Fund 13 50,575.48

Transmittal Number: 25001404-0

PO250004-002 EKON-O-PAC LLC

EKON O PAC	2,800.00
Total Payment Amount	2,800.00

Transmittal Total 2,800.00

Fund Summary: Fund 13 2,800.00

Transmittal Number: 25001405-0

PO250013-007 U.S. BANK CORP. PAYMENT SYSTEM

U.S.BANK	261.61
Total Payment Amount	261.61

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Transmittal Number: 25001405-0

Transmittal Total 261.61

Fund Summary: Fund 13 261.61

Transmittal Number: 25001406-0

Reference	Vendor	Description	Amount
PO250001-003	CDE CASHIERS OFFICE	`CDE-COMMODITIES	1,405.95
Total Payment Amount			1,405.95

Transmittal Total 1,405.95

Fund Summary: Fund 13 1,405.95

Transmittal Number: 25001407-0 AUDIT

PV250384-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 25)	2,689.76
Total Payment Amount			2,689.76

Transmittal Total 2,689.76

Fund Summary: Fund 01 2,689.76

Transmittal Number: 25001407-0

PO250083-011	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 25)	247.28
PO250083-012	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Zucco (Jan. 25)	85.87
Total Payment Amount			333.15

Transmittal Total 333.15

Fund Summary: Fund 01 333.15

Transmittal Number: 25001408-0

CM250038-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)(CM)	(671.44)
CM250039-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)(CM)	(10.45)
PO250608-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	4,730.23
PO250610-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	24.63
PO250610-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	34.99
PO250610-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	3.79
PO250610-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	107.64
PO250610-005	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	37.00
PO250622-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	10.45

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Transmittal Number: 25001408-0

Reference	Vendor	Description	Amount
PO250622-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	210.68
PO250622-003	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	28.98
PO250622-004	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	57.92
PO250623-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	18.80
PO250628-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	195.00
PO250629-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	155.00
PO250642-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	920.80
PO250642-002	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	313.72
PO250644-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Romano (Jan. 25)	616.57
Total Payment Amount			6,784.31
Transmittal Total			6,784.31
Fund Summary: Fund 01			6,784.31

Transmittal Number: 25001409-0

PV250382-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Rodriguez (Jan. 25)	460.00
Total Payment Amount			460.00
Transmittal Total			460.00
Fund Summary: Fund 01			460.00

Transmittal Number: 25001410-0

PV250383-001	U.S. BANK CORP. PAYMENT SYSTEM	CC T. Lamoreaux (Jan. 25)	2,627.59
Total Payment Amount			2,627.59
Transmittal Total			2,627.59
Fund Summary: Fund 01			2,627.59

Transmittal Number: 25001411-0

PV250385-001	U.S. BANK CORP. PAYMENT SYSTEM	CC J. Youskievicz (Jan. 25)	43.43
Total Payment Amount			43.43
Transmittal Total			43.43
Fund Summary: Fund 01			43.43

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Transmittal Number: 25001412-0

Reference	Vendor	Description	Amount
PO250173-035	SOUTHERN CALIFORNIA EDISON	Electricity - AEC	28.62
Total Payment Amount			28.62
Transmittal Total			28.62
Fund Summary: Fund 01			28.62

Transmittal Number: 25001413-0

PO250664-001	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-PRINTER INK	3,059.39
Total Payment Amount			3,059.39
Transmittal Total			3,059.39
Fund Summary: Fund 01			3,059.39

Transmittal Number: 25001414-0

PO250627-001	DANIELLE FOSTER	BSVS-Cardigan Order	46.74
Total Payment Amount			46.74
Transmittal Total			46.74
Fund Summary: Fund 01			46.74

Transmittal Number: 25001415-0 AUDIT

PO250145-115	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	86.99
PV250390-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	3,638.70
Total Payment Amount			3,725.69
Transmittal Total			3,725.69
Fund Summary: Fund 01			3,725.69

Transmittal Number: 25001415-0

CM250040-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)(CM)	(104.33)
PO250145-104	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	464.20
PO250145-105	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	32.26
PO250145-106	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	160.55
PO250145-107	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	200.42
PO250145-108	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	225.20

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Transmittal Number: 25001415-0

Reference	Vendor	Description	Amount
PO250145-109	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	25.21
PO250145-110	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	71.96
PO250145-111	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	37.82
PO250145-112	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	12.92
PO250145-113	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	139.41
PO250145-114	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	38.00
PO250145-116	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Meyer (Jan. 25)	31.53
Total Payment Amount			1,335.15
Transmittal Total			1,335.15
Fund Summary: Fund 01			1,335.15

Transmittal Number: 25001416-0

PV250386-001	ALICIA PEREZ	A. Perez Mlg. Reimb. (SPED Cla	134.40
Total Payment Amount			134.40
Transmittal Total			134.40
Fund Summary: Fund 01			134.40

Transmittal Number: 25001417-0

PV250388-001	CALIFORNIA COMMISSION ON	Credential Application Fee for	100.00
Total Payment Amount			100.00
Transmittal Total			100.00
Fund Summary: Fund 01			100.00

Transmittal Number: 25001418-0

PV250389-001	SCHOLASTIC INC MAGAZINES	YMO School Scholastic Order	109.89
Total Payment Amount			109.89
Transmittal Total			109.89
Fund Summary: Fund 01			109.89

Transmittal Number: 25001419-0

PV250387-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Mogan (Jan. 25)	666.01
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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52 Silver Valley Unified School District

Fiscal Year: 2025

Transmittal Number: 25001419-0

Total Payment Amount 666.01

Transmittal Total 666.01

Fund Summary: Fund 01 666.01

Transmittal Number: 25001420-0 AUDIT

Reference	Vendor	Description	Amount
PO250602-001	USA SEPTIC AND DRAIN CLEANING	SVHS Septic Repair	4,000.00
PO250607-001	USA SEPTIC AND DRAIN CLEANING	AEC Septic Repair	5,900.00
Total Payment Amount			9,900.00

Transmittal Total 9,900.00

Fund Summary: Fund 01 9,900.00

Transmittal Number: 25001421-0

PO250646-001	ULINE	Uline-Warehouse Order	206.27
Total Payment Amount			206.27

Transmittal Total 206.27

Fund Summary: Fund 01 206.27

Transmittal Number: 25001422-0

PO250241-007	WAGE WORKS INC	Contracted Services	215.80
Total Payment Amount			215.80

Transmittal Total 215.80

Fund Summary: Fund 01 215.80

Transmittal Number: 25001423-0

PO250406-029	PROCARE THERAPY	ProCare Therapy/VocoVision Te	3,795.00
PO250406-030	PROCARE THERAPY	ProCare Therapy/VocoVision Te	7,106.92
Total Payment Amount			10,901.92

Transmittal Total 10,901.92

Fund Summary: Fund 01 10,901.92

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Transmittal Number: 25001424-1 AUDIT

Reference	Vendor	Description	Amount
PO250619-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Jan. 25)	1,230.00
PV250397-001	U.S. BANK CORP. PAYMENT SYSTEM	CC B. Scott (Jan. 25)	3,523.44
Total Payment Amount			4,753.44
Transmittal Total			4,753.44
Fund Summary: Fund 01			4,753.44

Transmittal Number: 25001425-0

PV250395-001	DYNAMIC EDUCATION SERVICES INC	V. Fabian (January Service Hou	300.00
PV250396-001	DYNAMIC EDUCATION SERVICES INC	D. Fabian (January Service Hou	300.00
Total Payment Amount			600.00
Transmittal Total			600.00
Fund Summary: Fund 01			600.00

Transmittal Number: 25001426-0

PV250391-001	U.S. BANK CORP. PAYMENT SYSTEM	CC S. Godwin (Jan. 25)	583.18
Total Payment Amount			583.18
Transmittal Total			583.18
Fund Summary: Fund 01			583.18

Transmittal Number: 25001427-0

PV250392-001	U.S. BANK CORP. PAYMENT SYSTEM	CC W. Mennecke (Jan. 25)	620.87
Total Payment Amount			620.87
Transmittal Total			620.87
Fund Summary: Fund 01			620.87

Transmittal Number: 25001428-0

PO250096-028	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Jan.25)	318.76
PV250393-001	U.S. BANK CORP. PAYMENT SYSTEM	CC A. Palmer (Jan. 25)	320.29
Total Payment Amount			639.05
Transmittal Total			639.05

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 25001428-0

Fund Summary: Fund 01 639.05

Transmittal Number: 25001429-0

Reference	Vendor	Description	Amount
PV250394-001	U.S. BANK CORP, PAYMENT SYSTEM	CC M. Shinen (Jan. 25)	276.00
Total Payment Amount			276.00
Transmittal Total			276.00

Fund Summary: Fund 01 276.00

Transmittal Number: 25001430-0

PO250281-001	U.S. BANK CORP, PAYMENT SYSTEM	CC D. Rodarte (Jan. 25)	626.86
Total Payment Amount			626.86
Transmittal Total			626.86

Fund Summary: Fund 01 626.86

Transmittal Number: 25001431-0

PO250333-006	JESUS SELVAS	`Open PO for Master Wash Exper	555.00
Total Payment Amount			555.00
Transmittal Total			555.00

Fund Summary: Fund 01 555.00

Transmittal Number: 25001432-0

PO250295-007	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	207.25
Total Payment Amount			207.25
Transmittal Total			207.25

Fund Summary: Fund 01 207.25

Transmittal Number: 25001433-0

PO250354-006	FRONTIER	`Frontier Internet Service	38.08
PO250354-007	FRONTIER	`Frontier Internet Service	143.36
PO250354-008	FRONTIER	`Frontier Internet Service	38.08
PO250354-009	FRONTIER	`Frontier Internet Service	157.53

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Transmittal Number: 25001433-0

Reference	Vendor	Description	Amount
PO250354-010	FRONTIER	`Frontier Internet Service	38.08
Total Payment Amount			415.13
Transmittal Total			415.13
Fund Summary:		Fund 01	415.13

Transmittal Number: 25001434-0

PO250349-004	KONICA MINOLTA BUSINESS	`Copier lease & maintenance ag	15,235.52
Total Payment Amount			15,235.52
Transmittal Total			15,235.52
Fund Summary:		Fund 01	15,235.52

Transmittal Number: 25001435-0

PO250207-012	T-MOBILE	`Telephone Utilities	5,760.00
Total Payment Amount			5,760.00
Transmittal Total			5,760.00
Fund Summary:		Fund 01	5,760.00
		Fund 11	0.00

Transmittal Number: 25001436-0

PO250342-002	RUSSELL SIGLER INC	`Maintenance Supplies	1,266.45
PO250342-003	RUSSELL SIGLER INC	`Maintenance Supplies	108.22
Total Payment Amount			1,374.67
Transmittal Total			1,374.67
Fund Summary:		Fund 01	1,374.67

Transmittal Number: 25001437-0

PO250303-005	K & L GAS	`Propane	1,405.12
Total Payment Amount			1,405.12
Transmittal Total			1,405.12

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Transmittal Number: 25001437-0

Fund Summary: Fund 01 1,405.12

Transmittal Number: 25001438-0

Reference Vendor
 PO250290-001 CORONA CLAY COMPANY

Description	Amount
Clay Delivery for SVHS-Sports	9,239.69
Total Payment Amount	9,239.69

Transmittal Total 9,239.69

Fund Summary: Fund 01 9,239.69

Transmittal Number: 25001439-0

PO250316-008 BARSTOW INDUSTRIAL SUPPLY INC

Maintenance supply	38.73
Total Payment Amount	38.73

Transmittal Total 38.73

Fund Summary: Fund 01 38.73

Transmittal Number: 25001440-0 AUDIT

PO250444-001 ELB US INC

ELB Dividers	4,002.13
Total Payment Amount	4,002.13

Transmittal Total 4,002.13

Fund Summary: Fund 01 4,002.13

Transmittal Number: 25001441-0

PO250297-003 HIGH DESERT WILDLIFE CONTROL

Animal Pest Control	3,940.00
Total Payment Amount	3,940.00

Transmittal Total 3,940.00

Fund Summary: Fund 01 3,940.00

Transmittal Number: 25001442-0 AUDIT

PO250261-008 PRESENCELEARNING

Services for Speech Lang Path	16,497.02
Total Payment Amount	16,497.02

Transmittal Total 16,497.02

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Transmittal Number: 25001442-0 AUDIT

Fund Summary: Fund 01 16,497.02

Transmittal Number: 25001443-0

Reference	Vendor
PO250128-009	DIAMOND ENVIRONMENTAL

Description	Amount
`Portapotties rental	596.45
Total Payment Amount	596.45

Transmittal Total 596.45

Fund Summary: Fund 01 596.45

Transmittal Number: 25001444-0

PO250247-017	WATCHMEN PATROL
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'Professional Security Service	4,150.00
Total Payment Amount	4,150.00

Transmittal Total 4,150.00

Fund Summary: Fund 01 4,150.00

Transmittal Number: 25001445-0

PV250398-001	FARRINGTON, DEBORAH
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D. Farrington Mlg. Reimb (Jan.	27.09
Total Payment Amount	27.09

PV250399-001	GARCIA, BEVERLY
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B. Garcia PBIS Reimb. (02/11/2	126.99
Total Payment Amount	126.99

Transmittal Total 154.08

Fund Summary: Fund 01 154.08

Transmittal Number: 25001446-0

PV250400-001	U.S. BANK CORP. PAYMENT SYSTEM
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CC R. Saffel (Jan. 25)	784.78
Total Payment Amount	784.78

Transmittal Total 784.78

Fund Summary: Fund 01 784.78

Transmittal Number: 25001447-0

PV250401-001	U.S. BANK CORP. PAYMENT SYSTEM
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CC M. Lacey (Jan. 25)	518.36
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Transmittal Number: 25001447-0

Total Payment Amount 518.36

Transmittal Total 518.36

Fund Summary: Fund 01 518.36

Transmittal Number: 25001448-0

Reference	Vendor
PO250605-001	SWEETWATER

Description		Amount
Yamaha Euphonium		3,680.73

Total Payment Amount 3,680.73

Transmittal Total 3,680.73

Fund Summary: Fund 01 3,680.73

Transmittal Number: 25001449-0

PO250174-008	SOUTHERN CALIFORNIA EDISON
PO250176-016	SOUTHERN CALIFORNIA EDISON

`Electricity - DO		4,359.53
`Electricity - High School		1,440.43

Total Payment Amount 5,799.96

Transmittal Total 5,799.96

Fund Summary: Fund 01 5,799.96

Transmittal Number: 25001450-0

PO250220-007	FEDERAL EXPRESS
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`Overnight postage		113.91
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Total Payment Amount 113.91

Transmittal Total 113.91

Fund Summary: Fund 01 113.91

Transmittal Number: 25001451-0

PO250675-001	INLAND EMPIRE ALTERNATIVE
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2024-2025 REF FEES BASKETBALL		320.00
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Total Payment Amount 320.00

Transmittal Total 320.00

Fund Summary: Fund 01 320.00

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Transmittal Number: 25001452-0

Reference	Vendor	Description	Amount
PO250591-001	HEARTLAND SCHOOL SOLUTIONS	HEARTLAND ADDITIONAL SITES	4,000.00
Total Payment Amount			4,000.00
Transmittal Total			4,000.00
Fund Summary: Fund 13			4,000.00

Transmittal Number: 25001453-0

PV250404-001	U.S. BANK CORP. PAYMENT SYSTEM	CC M. Cox (Jan. 24)	215.50
PV250405-001	U.S. BANK CORP. PAYMENT SYSTEM	CC R. Sena (Jan. 25)	264.18
Total Payment Amount			479.68
Transmittal Total			479.68
Fund Summary: Fund 01			479.68

Transmittal Number: 25001454-0

PV250402-001	FORUM MUSIC FESTIVALS	Yermo Band Forum Music Festiva	1,862.50
Total Payment Amount			1,862.50
Transmittal Total			1,862.50
Fund Summary: Fund 01			1,862.50

Transmittal Number: 25001455-0

PV250403-001	SCHREINER, ROBIN	R. Schreiner Mlg. Reimb. (Cabi	83.08
Total Payment Amount			83.08
Transmittal Total			83.08
Fund Summary: Fund 01			83.08

Transmittal Number: 25001456-0 AUDIT

PO250643-001	AVID CENTER	AVID Summer Institute	12,600.00
Total Payment Amount			12,600.00
Transmittal Total			12,600.00
Fund Summary: Fund 01			12,600.00

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Transmittal Number: 25001457-0

Reference	Vendor	Description	Amount
PO250354-011	FRONTIER	`Frontier Internet Service	310.45
		Total Payment Amount	310.45
		Transmittal Total	310.45
		Fund Summary: Fund 01	310.45

Transmittal Number: 25001458-0

PO250650-001	WEST MUSIC COMPANY INC	West Music-Band Order	145.85
		Total Payment Amount	145.85
		Transmittal Total	145.85
		Fund Summary: Fund 01	145.85

Transmittal Number: 25001459-0 AUDIT

PO250660-001	SEHI COMPUTER PRODUCTS INC.	STEAM-ELEM-MAKERBOT FILAMENT	3,135.53
		Total Payment Amount	3,135.53
		Transmittal Total	3,135.53
		Fund Summary: Fund 01	3,135.53

Transmittal Number: 25001460-0

PO250025-001	SBCSBA	`Annual Meeting	120.00
		Total Payment Amount	120.00
		Transmittal Total	120.00
		Fund Summary: Fund 01	120.00

Transmittal Number: 25001461-0

PO250256-019	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services	1,343.75
		Total Payment Amount	1,343.75
		Transmittal Total	1,343.75
		Fund Summary: Fund 01	1,343.75

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 25001462-0

Reference	Vendor	Description	Amount
PO250306-068	ORKIN PEST CONTROL	`Pest Control Services	238.99
PO250306-069	ORKIN PEST CONTROL	`Pest Control Services	130.00
PO250306-070	ORKIN PEST CONTROL	`Pest Control Services	178.00
PO250306-071	ORKIN PEST CONTROL	`Pest Control Services	224.99
PO250306-072	ORKIN PEST CONTROL	`Pest Control Services	179.99
Total Payment Amount			951.97
Transmittal Total			951.97
Fund Summary:		Fund 01	951.97

Transmittal Number: 25001463-0 AUDIT

PV250407-001	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jan. 25)	1,783.04
Total Payment Amount			1,783.04
Transmittal Total			1,783.04
Fund Summary:		Fund 01	1,783.04

Transmittal Number: 25001463-0

PO250064-007	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jan. 25)	254.41
PO250073-003	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jan. 25)	157.85
PO250469-003	U.S. BANK CORP. PAYMENT SYSTEM	CC K. Henson (Jan. 25)	1,289.70
Total Payment Amount			1,701.96
Transmittal Total			1,701.96
Fund Summary:		Fund 01	1,701.96

Transmittal Number: 25001464-0

PV250409-001	RUBY KAHORY MENNECKE	R. Mennecke (Teacher Residency	4,000.00
Total Payment Amount			4,000.00
PV250408-001	STACY JAIME	S. Jamie (Teacher Residency Pr	4,000.00
Total Payment Amount			4,000.00
Transmittal Total			8,000.00
Fund Summary:		Fund 01	8,000.00

BEST NET CONSORTIUM
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Transmittal Number: 25001465-0

Reference	Vendor	Description	Amount
PV250406-001	MEYER, MICHAEL	M. Meyer Athl. Mlg. Reimb. (02	146.16
Total Payment Amount			146.16
Transmittal Total			146.16
Fund Summary: Fund 01			146.16

Transmittal Number: 25001466-0

PO250664-002	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-PRINTER INK	805.10
Total Payment Amount			805.10
Transmittal Total			805.10
Fund Summary: Fund 01			805.10

Transmittal Number: 25001467-0

PO250406-031	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	3,835.92
PO250406-032	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	6,943.16
Total Payment Amount			10,779.08
Transmittal Total			10,779.08
Fund Summary: Fund 01			10,779.08

Transmittal Number: 25001468-0

PO250177-020	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	3,796.01
PO250177-021	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	40.14
PO250177-022	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1,224.66
Total Payment Amount			5,060.81
Transmittal Total			5,060.81
Fund Summary: Fund 01			5,060.81

Transmittal Number: 25001469-0

PO250169-015	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	97.50
PO250170-013	MASTER'S COFFEE AND WATER SVS	`H2O-LES	103.00
PO250171-015	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	59.00
Total Payment Amount			259.50

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Transmittal Number: 25001469-0

Transmittal Total 259.50

Fund Summary: Fund 01 259.50

Transmittal Number: 25001470-0 AUDIT

Reference	Vendor	Description	Amount
PO250433-001	EBMEYER CHARTER	Ebmeyer Charter and Tour	5,385.00
Total Payment Amount			5,385.00

Transmittal Total 5,385.00

Fund Summary: Fund 01 5,385.00

Transmittal Number: 25001471-0

PO250276-028	MAITHRI WEERASINGHE MD INC	Contracted Services	270.00
Total Payment Amount			270.00

Transmittal Total 270.00

Fund Summary: Fund 01 270.00

Transmittal Number: 25001472-0

MV250045-001	VANAMAN GERMAN LLP	OAH # 202303758	4,000.00
Total Payment Amount			4,000.00

Transmittal Total 4,000.00

Fund Summary: Fund 01 4,000.00

Transmittal Number: 25001473-0 AUDIT

PO250599-001	SEHI COMPUTER PRODUCTS INC.	Poly X72 All in one video bar	4,590.15
Total Payment Amount			4,590.15

Transmittal Total 4,590.15

Fund Summary: Fund 01 4,590.15

Transmittal Number: 25001473-0

PO250662-001	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-HP DESIGN JET Z6	4,480.25
PO250663-001	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-BMG-HP Poster Paper	1,853.21

BEST NET CONSORTIUM
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Transmittal Number: 25001473-0

Total Payment Amount 6,333.46

Transmittal Total 6,333.46

Fund Summary: Fund 01 6,333.46

Transmittal Number: 25001474-0 AUDIT

Reference	Vendor	Description	Amount
PO250317-002	CALIFORNIA FIRE PROTECTION	`Fire Sprinkler System Repair	1,425.00

Description	Amount
`Fire Sprinkler System Repair	1,425.00

Total Payment Amount 1,425.00

Transmittal Total 1,425.00

Fund Summary: Fund 01 0.00
 Fund 13 1,425.00

Transmittal Number: 25001475-0

PO250336-002	MONTGOMERY HARDWARE CO.	`Maintenance Supply	1,650.30
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`Maintenance Supply	1,650.30
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Total Payment Amount 1,650.30

Transmittal Total 1,650.30

Fund Summary: Fund 01 1,650.30

Transmittal Number: 25001476-0

PO250343-005	SHIFFLER EQUIPMENT SALES INC.	`Maintenance Supply	47.23
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`Maintenance Supply	47.23
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Total Payment Amount 47.23

Transmittal Total 47.23

Fund Summary: Fund 01 47.23

Transmittal Number: 25001477-0

PO250288-007	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	480.00
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`Water Sample Testing for Newb	480.00
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Total Payment Amount 480.00

Transmittal Total 480.00

Fund Summary: Fund 01 480.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/04/2025

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Transmittal Number: 25001478-0

Reference	Vendor	Description	Amount
PO250306-073	ORKIN PEST CONTROL	`Pest Control Services	130.00
Total Payment Amount			130.00
Transmittal Total			130.00
Fund Summary:		Fund 01	130.00

Transmittal Number: 25001479-0

PO250293-002	G.A. OSBORNE PIPE AND	`Maintenance Supplies	12.28
Total Payment Amount			12.28
Transmittal Total			12.28
Fund Summary:		Fund 01	12.28

Transmittal Number: 25001480-0

PO250295-008	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	499.99
PO250295-009	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part	140.85
Total Payment Amount			640.84
Transmittal Total			640.84
Fund Summary:		Fund 01	640.84

Transmittal Number: 25001481-0

PO250176-017	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	7,524.71
Total Payment Amount			7,524.71
Transmittal Total			7,524.71
Fund Summary:		Fund 01	7,524.71

Transmittal Number: 25001482-0

PO250229-001	QUADIENT LEASING USA INC	`Ink for Neopost mailing	253.86
Total Payment Amount			253.86
Transmittal Total			253.86
Fund Summary:		Fund 01	253.86

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Transmittal Number: 25001483-0

Reference	Vendor	Description	Amount
PO250205-009	NUCKLES OIL CO.	Fuel	25,115.56
Total Payment Amount			25,115.56
Transmittal Total			25,115.56
Fund Summary:		Fund 01	25,115.56

Transmittal Number: 25001484-0

PO250256-020	ACS BEHAVIORAL HEALTH LLC	ABA Consultation Services	1,250.00
Total Payment Amount			1,250.00
Transmittal Total			1,250.00
Fund Summary:		Fund 01	1,250.00

Transmittal Number: 25001485-0

PO250258-001	AMERICAN SCHOOL COUNSELOR	American School Counselor Ass	129.00
Total Payment Amount			129.00
Transmittal Total			129.00
Fund Summary:		Fund 01	129.00

Payment Count: 145 Transmittal Count: 199 Grand Total: 1,112,928.15

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