

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
Board of Trustees Meeting 02/11/2020

52 Silver Valley Unified School District

Fiscal Year: 2020

| Purchase Order | Vendor | Description | Fund | Encumbered |
|-----------------------|--------------------------------|-------------------------------|--------------|-------------------|
| 200637 | U.S. BANK CORP. PAYMENT SYSTEM | MCSC-TLopez | Fund 01 | 250.76 |
| | | | Total | 250.76 |
| 200638 | MATH MCD | Contracted Services | Fund 01 | 5,950.00 |
| | | | Total | 5,950.00 |
| 200639 | U.S. BANK CORP. PAYMENT SYSTEM | Football Clinic/Hotel | Fund 01 | 817.78 |
| | | | Total | 817.78 |
| 200640 | U.S. BANK CORP. PAYMENT SYSTEM | Open P.O Epic Sports | Fund 01 | 1,000.00 |
| | | | Total | 1,000.00 |
| 200641 | PEARSON EDUCATION | Speech CELF5 Kit | Fund 01 | 871.16 |
| | | | Total | 871.16 |
| 200642 | PEARSON EDUCATION | Psych Testing DAS2 & CARS2 | Fund 01 | 407.73 |
| | | | Total | 407.73 |
| 200643 | WPS PUBLISHING | Psych Testing WRAML2 | Fund 01 | 81.07 |
| | | | Total | 81.07 |
| 200644 | FLINN SCIENTIFIC INC. | Teacher and Student Lab Books | Fund 01 | 93.31 |
| | | | Total | 93.31 |
| 200645 | SEHI COMPUTER PRODUCTS INC. | Printer For ASB | Fund 01 | 517.81 |
| | | | Total | 517.81 |
| 200646 | VERNIER SOFTWARE & TECH. | Science Classroom Supplies | Fund 01 | 1,690.57 |
| | | | Total | 1,690.57 |
| 200647 | SOFTCHOICE CORPORATION | Licensing Renewal | Fund 01 | 12,872.48 |
| | | | Total | 12,872.48 |
| 200648 | HILTY CONSULTING LLC | Math Manipulatives | Fund 01 | 2,369.25 |
| | | | Total | 2,369.25 |
| 200649 | SOUTHWEST SCHOOL & OFFICE SUP. | Lunch Table | Fund 01 | 592.63 |
| | | | Total | 592.63 |
| 200650 | SCHOOL HEALTH COMPANY | warehouse restock | Fund 01 | 239.85 |

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| 200650 | SCHOOL HEALTH COMPANY | warehouse restock | Fund 01 | 239.85 |
| | | | Total | 239.85 |
| 200651 | U.S. BANK CORP. PAYMENT SYSTEM | Music | Fund 01 | 79.31 |
| | | | Total | 79.31 |
| 200652 | WPS PUBLISHING | KABC updated manual | Fund 01 | 107.75 |
| | | | Total | 107.75 |
| 200653 | QUEST SOFTWARE INC | Tech. Conference | Fund 01 | 1,995.00 |
| | | | Total | 1,995.00 |
| 200654 | FIRST STUDENT INC | Field Trip | Fund 01 | 2,000.00 |
| | | | Total | 2,000.00 |
| 200655 | U.S. BANK CORP. PAYMENT SYSTEM | Music | Fund 01 | 27.25 |
| | | | Total | 27.25 |
| 200656 | U.S. BANK CORP. PAYMENT SYSTEM | Read Across America | Fund 01 | 152.49 |
| | | | Total | 152.49 |
| 200657 | AMSTERDAM PRINTING | OFFICE SUPPLIES | Fund 01 | 290.35 |
| | | | Total | 290.35 |
| 200658 | U.S. BANK CORP. PAYMENT SYSTEM | OPEN PO FOR LOLAS | Fund 01 | 225.00 |
| | | | Total | 225.00 |
| 200659 | SYN-TECH SYSTEMS INC | Jan 2020/Fuel System Technolog | Fund 01 | 550.00 |
| | | | Total | 550.00 |
| 200660 | U.S. BANK CORP. PAYMENT SYSTEM | Active Shooter Replenishment | Fund 01 | 340.86 |
| | | | Total | 340.86 |
| 200661 | U.S. BANK CORP. PAYMENT SYSTEM | WONDERBOOM BLUE TOOTH SPEAKER | Fund 01 | 47.40 |
| | | | Total | 47.40 |
| 200662 | KELVIN | CTE Auto Class - Mousetrap Rac | Fund 01 | 210.11 |
| | | | Total | 210.11 |
| 200663 | SEHI COMPUTER PRODUCTS INC. | Computer/Tech Inventory Item | Fund 01 | 726.85 |

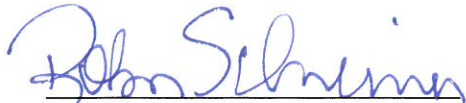
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| 200663 | SEHI COMPUTER PRODUCTS INC. | Computer/Tech Inventory Item | Fund 01 | 726.85 |
| | | | | Total 726.85 |
| | | Purchase Order Count: 27 | | Grand Total 34,506.77 |
| | | | Fund Summary: | Fund 01 34,506.77 |

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.



 Authorized Agent

 Board Approval