

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|-----------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| 230060 | ACCO BRANDS USA LLC DBA/GBC | `Laminating Open PO `Laminating Open PO | 1 | 01-0000-0-9000-2100-4350-740-CNI | | | | | | | | 500.00 |
| | | | | | | | | | | | Total | 500.00 |
| 230105 | ACCO BRANDS USA LLC DBA/GBC | `Laminator Maint.Agree. `Laminator Maint.Agree. | 1 | 01-0000-0-1110-1000-5630-030-DSCR | | | | | | | | 565.70 |
| | | | | | | | | | | | Total | 565.70 |
| 230292 | ACCO BRANDS USA LLC DBA/GBC | `Laminator Maint.Agree. `Laminator Maint.Agree. | 1 | 01-0000-0-9000-2100-5630-740-CNI | | | | | | | | 579.30 |
| | | | | | | | | | | | Total | 579.30 |
| 230310 | ACCO BRANDS USA LLC DBA/GBC | `OPEN PO for laminating film `OPEN PO for laminating film | 1 | 01-0000-0-1110-1000-4350-030-DSCR | | | | | | | | 400.00 |
| | | | | | | | | | | | Total | 400.00 |
| 230311 | ACCO BRANDS USA LLC DBA/GBC | `Laminator Maint.Agree. `Laminator Maint.Agree. | 1 | 01-0000-0-1110-1000-5630-030-DSCR | | | | | | | | 565.70 |
| | | | | | | | | | | | Total | 565.70 |
| 230321 | ACCO BRANDS USA LLC DBA/GBC | `Laminator Maintenance agreeme `Laminator Maintenance agreeme | 1 | 01-0000-0-1110-1000-5630-410-DSCR | | | | | | | | 631.44 |
| | | | | | | | | | | | Total | 631.44 |
| 230145 | ACCREDITING COMMISSION | `Membership `Membership | 1 | 01-0000-0-1110-1000-5310-410-DSCR | | | | | | | | 1,640.00 |
| | | | 2 | 01-0000-0-1110-1000-5310-460-DSCR | | | | | | | | 1,640.00 |
| | | | | | | | | | | | Total | 3,280.00 |
| 230166 | ACSA FOUNDATION FOR | `ACSA Memberships Dues `ACSA Memberships Dues | 1 | 01-0000-0-9000-7300-5310-740-BSVS | | | | | | | | 19,087.03 |
| | | | | | | | | | | | Total | 19,087.03 |
| 230126 | ACSA FOUNDATION FOR | ACSA CLEAR ADMINISTRATIVE CRED ACSA CLEAR ADMINISTRATIVE CRED | 1 | 01-4035-0-1110-1000-5880-740-ITQ | | | | | | | | 7,500.00 |
| | | | | | | | | | | | Total | 7,500.00 |
| 230127 | ACSA FOUNDATION FOR | ACSA CREDENTIAL PROGRAM FEES ACSA CREDENTIAL PROGRAM FEES | 1 | 01-4035-0-1110-1000-5880-740-ITQ | | | | | | | | 2,000.00 |
| | | | | | | | | | | | Total | 2,000.00 |

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|----------------|------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| 230089 | ACSA FOUNDATION FOR | `Subscription `Subscription | 1 | 01-0000-0-9000-7110-4350-740-BORD | | | | | | | | 1,000.00 |
| | | Total | | | | | | | | | | 1,000.00 |
| 230334 | AGAPE LEAGUE | Agape League Agape League | 1 | 01-0000-0-1500-1000-5310-460-ATHL | | | | | | | | 350.00 |
| | | Total | | | | | | | | | | 350.00 |
| 230117 | AGILE SPORTS TECHNOLOGIES | `Football and Basketball Onlin `Football and Basketball Onlin | 1 | 01-0000-0-1500-1000-5840-460-ATHL | | | | | | | | 11,500.00 |
| | | Total | | | | | | | | | | 11,500.00 |
| 230234 | AIRGAS USA LLC | `Maintenance Supply `Maintenance Supply | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 500.00 |
| | | Total | | | | | | | | | | 500.00 |
| 230351 | ALL ABOUT LEARNING PRESS | All About Learning Press All About Learning Press | 1 | 01-3182-0-1110-1000-4310-030-CSI | | | | | | | | 3,080.24 |
| | | Total | | | | | | | | | | 3,080.24 |
| 230293 | ALLDATA | `Web/ Auto repair/service prog `Web/ Auto repair/service prog | 1 | 01-0000-0-9000-8110-5840-740-MAIN | | | | | | | | 975.00 |
| | | Total | | | | | | | | | | 975.00 |
| 230307 | ALPENSPRUCE SOFTWARE INC- | `Web online Athletic Clearance `Web online Athletic Clearance | 1 | 01-0000-0-1500-1000-5840-460-ATHL | | | | | | | | 750.00 |
| | | Total | | | | | | | | | | 750.00 |
| 230128 | ALTAIR ENGINEERING INC. | 'Altair Monarch Classic Mainte 'Altair Monarch Classic Mainte | 1 | 01-0000-0-9000-7300-5840-740-BSVS | | | | | | | | 600.00 |
| | | Total | | | | | | | | | | 600.00 |
| 230306 | AMERICAN SAFETY COUNCIL S/P2 | `OPEN PO Safety Automotive Sch `OPEN PO Safety Automotive Sch | 1 | 01-6387-0-3800-1000-5840-460-CTE | | | | | | | | 225.00 |
| | | Total | | | | | | | | | | 225.00 |
| 230384 | AMPLIFY | Amplify Amplify | 1 | 01-3182-0-1110-1000-4310-030-CSI | | | | | | | | 467.05 |
| | | Total | | | | | | | | | | 467.05 |

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|----------------|--------------------------------|--------------------------------|----|----|------|---|------|------|------|-----|-----------|------------|
| 230362 | APEX EQUIPMENT CO | `Maintenance and repair suppli | 1 | 01 | 0000 | 0 | 9000 | 8110 | 4380 | 740 | MAIN | 814.00 |
| | | `Maintenance and repair suppli | 2 | 01 | 0580 | 0 | 9000 | 8210 | 5610 | 740 | OPS | 686.00 |
| | | Total | | | | | | | | | | 1,500.00 |
| 230224 | ARBITER SPORTS | `Open PO for Referee Payment f | 1 | 01 | 0000 | 0 | 1500 | 1000 | 5880 | 460 | ATHL | 16,000.00 |
| | | `Open PO for Referee Payment f | | | | | | | | | | |
| | | Total | | | | | | | | | | 16,000.00 |
| 230294 | AT & T MOBILITY | `Cell/Telephone | 1 | 01 | 0580 | 0 | 9000 | 8210 | 5910 | 740 | OPS | 35,000.00 |
| | | `Cell/Telephone | | | | | | | | | | |
| | | Total | | | | | | | | | | 35,000.00 |
| 230354 | AUTOLIFT SERVICES | Autolift Services | 1 | 01 | 6387 | 0 | 3800 | 1000 | 5810 | 460 | CTE | 1,480.00 |
| | | Autolift Services | | | | | | | | | | |
| | | Total | | | | | | | | | | 1,480.00 |
| 230252 | AVID CENTER | `AVID contract.membership.regi | 1 | 01 | 0000 | 0 | 1110 | 1000 | 5310 | 320 | 5108 | 2,829.00 |
| | | `AVID contract.membership.regi | 2 | 01 | 0000 | 0 | 1110 | 1000 | 5310 | 020 | 5108 | 2,969.00 |
| | | | 3 | 01 | 0000 | 0 | 1110 | 1000 | 5840 | 460 | 5108 | 610.00 |
| | | | 4 | 01 | 0000 | 0 | 1110 | 1000 | 5310 | 460 | 5108 | 2,829.00 |
| | | | 5 | 01 | 0000 | 0 | 1110 | 1000 | 5310 | 030 | 5108 | 3,479.00 |
| | | Total | | | | | | | | | 12,716.00 | |
| 230143 | AWARDS OF RECOGNITION AND MORE | `Custom District Awards | 1 | 01 | 0000 | 0 | 9000 | 7150 | 5880 | 740 | SUPT | 200.00 |
| | | `Custom District Awards | | | | | | | | | | |
| | | Total | | | | | | | | | | 200.00 |
| 230378 | BARNES & NOBLE BOOKSELLERS | Barnes and Noble | 1 | 01 | 3182 | 0 | 1110 | 1000 | 4310 | 030 | CSI | 568.21 |
| | | Barnes and Noble | | | | | | | | | | |
| | | Total | | | | | | | | | | 568.21 |
| 230147 | BARSTOW AREA CHAMBER OF | `Membership and yearly events | 1 | 01 | 0000 | 0 | 9000 | 7150 | 5310 | 740 | SUPT | 350.00 |
| | | `Membership and yearly events | | | | | | | | | | |
| | | Total | | | | | | | | | | 350.00 |
| 230113 | BARSTOW COMMUNITY COLLEGE | `May 2023 Graduation SVHS | 1 | 01 | 0000 | 0 | 9000 | 8210 | 5610 | 460 | DSCR | 2,575.00 |
| | | `May 2023 Graduation SVHS | | | | | | | | | | |
| | | Total | | | | | | | | | | 2,575.00 |
| 230284 | BARSTOW GLASS AND MIRROR | `Maintenance Supply | 1 | 01 | 0000 | 0 | 9000 | 8110 | 4380 | 740 | MAIN | 500.00 |

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| | | `Maintenance Supply | | | | | | | | | | |
| | | | | | | | | | | | Total | 500.00 |
| 230056 | BARSTOW INDUSTRIAL SUPPLY | `Maintenance supply | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 5,000.00 |
| | | `Maintenance supply | | | | | | | | | Total | 5,000.00 |
| 230057 | BAY ALARM | `Security Monitoring for Fire | 1 | 01-0580-0-9000-8315-5812-740-OPS | | | | | | | | 15,580.00 |
| | | `Security Monitoring for Fire | 2 | 01-0580-0-9000-8315-5812-410-OPS | | | | | | | | 1,620.00 |
| | | | 3 | 01-0580-0-9000-8315-5812-020-OPS | | | | | | | | 1,620.00 |
| | | | 4 | 01-0580-0-9000-8315-5812-030-OPS | | | | | | | | 1,620.00 |
| | | | 5 | 01-0580-0-9000-8315-5812-010-OPS | | | | | | | | 1,260.00 |
| | | | 6 | 01-0580-0-9000-8315-5812-011-OPS | | | | | | | | 1,260.00 |
| | | | 7 | 01-0580-0-9000-8315-5812-040-OPS | | | | | | | | 2,520.00 |
| | | | 8 | 01-0580-0-9000-8315-5812-320-OPS | | | | | | | | 1,260.00 |
| | | | 9 | 01-0580-0-9000-8315-5812-460-OPS | | | | | | | | 1,620.00 |
| | | | | | | | | | | | Total | 28,360.00 |
| 230258 | BAY CITY ELECTRIC WORKS | (FEB)`Generator Remote Monitor | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 300.00 |
| | | (FEB)`Generator Remote Monitor | | | | | | | | | Total | 300.00 |
| 230368 | BETTERCLOUD | `Better Cloud for GSuite | 1 | 01-0000-0-9000-2420-5840-740-TECH | | | | | | | | 5,800.00 |
| | | `Better Cloud for GSuite | | | | | | | | | Total | 5,800.00 |
| 230208 | BIDDLE CONSULTING GROUP INC. | `Annual Software Renewal | 1 | 01-0000-0-9000-7400-5840-740-HRES | | | | | | | | 1,259.00 |
| | | `Annual Software Renewal | | | | | | | | | Total | 1,259.00 |
| 230372 | BLOCKSI | Web License | 1 | 01-3212-0-1110-1000-5840-999-TECH | | | | | | | | 20,790.00 |
| | | Web License | | | | | | | | | Total | 20,790.00 |
| 230000 | BORDERLAN INC. | Switchgear upgrade-Non eRate | 1 | 01-3213-0-9000-8500-6500-999-TECH | | | | | | | | 223,570.95 |
| | | Switchgear upgrade-Non eRate | | | | | | | | | Total | 223,570.95 |
| 230002 | BORDERLAN INC. | eRate, Category 2 Equipment | 1 | 01-3213-0-9000-8500-6500-999-TECH | | | | | | | | 178,541.03 |
| | | eRate, Category 2 Equipment | | | | | | | | | | |

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|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 178,541.03 |
| 230003 | BRADLEY GENERAL BUILDING | Yermo Restroom Repairs Yermo Restroom Repairs | 1 | 01-0000-0-9000-8210-5810-030-OPS | | | | | | | | 121,200.00 |
| | | | | | | | | | | | Total | 121,200.00 |
| 230359 | BRADLEY GENERAL BUILDING | SVHS Portable Windows SVHS Portable Windows | 1 | 01-0000-0-9000-8500-6250-460-OPS | | | | | | | | 24,500.00 |
| | | | | | | | | | | | Total | 24,500.00 |
| 230118 | BSN SPORTS LLC | `Open PO for sports equipment `Open PO for sports equipment | 1 | 01-0000-0-1500-1000-4390-460-ATHL | | | | | | | | 17,500.00 |
| | | | | | | | | | | | Total | 17,500.00 |
| 230383 | BULK BOOKSTORE | Bulk Book Store Bulk Book Store | 1 | 01-0000-0-1110-1000-4310-460-DSCR | | | | | | | | 466.51 |
| | | | | | | | | | | | Total | 466.51 |
| 230055 | CA WATER OPERATORS LLC | `Water Sample Testing for Newb `Water Sample Testing for Newb | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 4,500.00 |
| | | | | | | | | | | | Total | 4,500.00 |
| 230227 | CALCHAMBER OF COMMERCE | `Current Year CA Labor Law Pos `Current Year CA Labor Law Pos | 1 | 01-0000-0-9000-7400-4390-740-HRES | | | | | | | | 568.95 |
| | | | | | | | | | | | Total | 568.95 |
| 230092 | CALDERON, ANNA | `Contracted Services/consultan `Contracted Services/consultan | 1 | 01-0018-0-1110-4100-5810-740-STEM | | | | | | | | 7,500.00 |
| | | | 2 | 01-0000-0-9000-2140-5810-740-CNI | | | | | | | | 7,500.00 |
| | | | 3 | 01-0021-0-1110-1000-5810-740-SHAP | | | | | | | | 15,000.00 |
| | | | | | | | | | | | Total | 30,000.00 |
| 230144 | CALIFORNIA ASSOC. FED IMP SCH | `Membership `Membership | 1 | 01-0000-0-9000-7150-5310-740-SUPT | | | | | | | | 300.00 |
| | | | | | | | | | | | Total | 300.00 |
| 230106 | CALIFORNIA CAREERZONE | `PORTFOLIO REQUIREMENTS FOR GR `PORTFOLIO REQUIREMENTS FOR GR | 1 | 01-0000-0-1110-1000-5840-410-DSCR | | | | | | | | 1,050.00 |
| | | | | | | | | | | | Total | 1,050.00 |
| 230087 | CALIFORNIA DEPT OF TAX AND FEE | `User Fuel Tax | 1 | 01-0580-0-9000-8210-5880-740-OPS | | | | | | | | 3,400.00 |

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|----------------|--------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|--------------|--------------|
| | | `User Fuel Tax | | | | | | | | | | |
| | | | | | | | | | | | Total | 3,400.00 |
| 230249 | CALIFORNIA DEPT OF TAX AND FEE | `Underground Storage | 1 | 01-0580-0-9000-8210-5880-740-OPS | | | | | | | | 1,700.00 |
| | | `Underground Storage | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,700.00 |
| 230237 | CALIFORNIA FIRE PROTECTION | `Fire Sprinkler System Repair | 1 | 01-0000-0-9000-8110-5810-740-MAIN | | | | | | | | 2,495.00 |
| | | `Fire Sprinkler System Repair | 2 | 13-5310-0-9000-3700-5810-740-CNS | | | | | | | | 1,255.00 |
| | | | | | | | | | | | Total | 3,750.00 |
| 230136 | CALIFORNIA HAZARDOUS SVS INC | Annual Testing & Maintenance o | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 3,000.00 |
| | | Annual Testing & Maintenance o | | | | | | | | | | |
| | | | | | | | | | | | Total | 3,000.00 |
| 230067 | CALIFORNIA SCHOOL BOARDS ASSOC | `Membership | 1 | 01-0000-0-9000-7150-5310-740-SUPT | | | | | | | | 10,808.00 |
| | | `Membership | | | | | | | | | | |
| | | | | | | | | | | | Total | 10,808.00 |
| 230149 | CALIFORNIA SCHOOL BOARDS ASSOC | `GAMUT Manual Maintenance | 1 | 01-0000-0-9000-7150-5840-740-SUPT | | | | | | | | 2,495.00 |
| | | `GAMUT Manual Maintenance | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,495.00 |
| 230387 | CALIFORNIA SCHOOL BOARDS ASSOC | Learning Center Subscription | 1 | 01-0000-0-9000-7150-5840-740-SUPT | | | | | | | | 250.00 |
| | | Learning Center Subscription | | | | | | | | | | |
| | | | | | | | | | | | Total | 250.00 |
| 230369 | CALIFORNIA SCHOOL MANAGEMENT | `Auditing Services | 1 | 01-0000-0-9000-7300-5810-740-BSVS | | | | | | | | 15,000.00 |
| | | `Auditing Services | | | | | | | | | | |
| | | | | | | | | | | | Total | 15,000.00 |
| 230037 | CALIFORNIA'S VALUED TRUST | `Insurance | 1 | 01-0000-0-0000-0000-9564-000 | | | | | | | | 2,531,599.00 |
| | | `Insurance | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,531,599.00 |
| 230272 | CAROLYN (LYN) PERINO | `Contracted Services | 1 | 01-4035-0-1110-2140-5810-999-ITQ | | | | | | | | 2,500.00 |
| | | `Contracted Services | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,500.00 |
| 230109 | CASAS | `CASAS. Student management Rec | 1 | 11-6391-0-4110-1000-5840-410-AEBG | | | | | | | | 845.60 |

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| | | `CASAS. Student management Rec | | | | | | | | | | |
| | | Total | | | | | | | | | | 845.60 |
| 230083 | CASBO | `Institutional Membership | 1 | 01-0000-0-9000-7300-5310-740-BSVS | | | | | | | | 1,750.00 |
| | | `Institutional Membership | | | | | | | | | | |
| | | Total | | | | | | | | | | 1,750.00 |
| 230054 | CASE PARTS | `Maint.Parts refrigeration par | 1 | 13-5310-0-9000-3700-4390-740-CNS | | | | | | | | 300.00 |
| | | `Maint.Parts refrigeration par | | | | | | | | | | |
| | | Total | | | | | | | | | | 300.00 |
| 230212 | CDE CASHIERS OFFICE | `CDE-COMMODITIES | 1 | 13-5310-0-9000-3700-4710-740-CNS | | | | | | | | 8,000.00 |
| | | `CDE-COMMODITIES | | | | | | | | | | |
| | | Total | | | | | | | | | | 8,000.00 |
| 230167 | CENTRAL RESTAURANT PRODUCTS | `CENTRAL SUPPLIES | 1 | 13-5310-0-9000-3700-4390-740-CNS | | | | | | | | 2,000.00 |
| | | `CENTRAL SUPPLIES | | | | | | | | | | |
| | | Total | | | | | | | | | | 2,000.00 |
| 230053 | CERTIFIED AUTO REPAIR | `Smog certifications for distr | 1 | 01-0000-0-9000-8110-5810-740-MAIN | | | | | | | | 900.00 |
| | | `Smog certifications for distr | | | | | | | | | | |
| | | Total | | | | | | | | | | 900.00 |
| 230335 | CIF STATE OFFICE | CIF State Office | 1 | 01-0000-0-1500-1000-5310-460-ATHL | | | | | | | | 401.28 |
| | | CIF State Office | | | | | | | | | | |
| | | Total | | | | | | | | | | 401.28 |
| 230233 | CODESP | `HR testing-internet based acc | 1 | 01-0000-0-9000-7400-5840-740-HRES | | | | | | | | 2,200.00 |
| | | `HR testing-internet based acc | | | | | | | | | | |
| | | Total | | | | | | | | | | 2,200.00 |
| 230382 | COLLEGE BOARD WESTERN REGIONAL | College Board | 1 | 01-0000-0-1110-1000-5880-460-5108 | | | | | | | | 8,585.00 |
| | | College Board | | | | | | | | | | |
| | | Total | | | | | | | | | | 8,585.00 |
| 230370 | COMMITTEE FOR CHILDREN | `Web License for Yermo | 1 | 01-3182-0-1110-1000-5840-030-CSI | | | | | | | | 2,329.00 |
| | | `Web License for Yermo | | | | | | | | | | |
| | | Total | | | | | | | | | | 2,329.00 |
| 230371 | COMMITTEE FOR CHILDREN | `Web License for FIMS | 1 | 01-0020-0-1110-1000-5840-740-SHAP | | | | | | | | 2,329.00 |

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| | | `Web License for FIMS | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,329.00 |
| 230020 | COMPANION CORPORATION | `Renewal Alexandria | 1 | 01-0000-0-1110-1000-5840-020-DSCR | | | | | | | | 2,447.00 |
| | | `Renewal Alexandria | 2 | 01-0000-0-1110-1000-5840-030-DSCR | | | | | | | | 2,919.00 |
| | | | 3 | 01-0000-0-1110-1000-5840-010-DSCR | | | | | | | | 2,919.00 |
| | | | 4 | 01-0000-0-1110-1000-5840-040-DSCR | | | | | | | | 2,919.00 |
| | | | 5 | 01-0000-0-1110-1000-5840-320-DSCR | | | | | | | | 2,919.00 |
| | | | 6 | 01-0000-0-1110-1000-5840-460-DSCR | | | | | | | | 2,919.00 |
| | | | 7 | 01-0000-0-9000-2420-5810-740-TECH | | | | | | | | 2,711.00 |
| | | | 8 | 01-0000-0-1110-1000-5840-410-DSCR | | | | | | | | 922.00 |
| | | | | | | | | | | | Total | 20,675.00 |
| 230315 | COMPLETE BUSINESS SYSTEMS | `COMPLETE BUSINESS SYSTEMS | 1 | 01-0000-0-1110-1000-5630-320-DSCR | | | | | | | | 1,295.00 |
| | | `COMPLETE BUSINESS SYSTEMS | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,295.00 |
| 230373 | COMPUTER INFORMATION | CIC Off Site Cloud Choice Tabl | 1 | 01-0000-0-9000-2420-5840-740-TECH | | | | | | | | 1,200.00 |
| | | CIC Off Site Cloud Choice Tabl | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,200.00 |
| 230018 | COMPUTER INFORMATION | `CIC Off Site Cloud Choice Tab | 1 | 01-0000-0-9000-2420-5840-740-TECH | | | | | | | | 11,762.00 |
| | | `CIC Off Site Cloud Choice Tab | | | | | | | | | | |
| | | | | | | | | | | | Total | 11,762.00 |
| 230290 | CONNEY SAFETY PRODUCTS | `Safety equipment | 1 | 01-0580-0-9000-8210-4390-740-OPS | | | | | | | | 1,000.00 |
| | | `Safety equipment | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,000.00 |
| 230158 | CONSOLIDATED ELEC. DISTRIBUTOR | `Electrical supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 5,000.00 |
| | | `Electrical supplies | | | | | | | | | | |
| | | | | | | | | | | | Total | 5,000.00 |
| 230001 | CORNERSTONE CONSTRUCTION CO | FIMS Grass Removal | 1 | 01-3213-0-9000-8500-6170-320-OPS | | | | | | | | 118,500.00 |
| | | FIMS Grass Removal | | | | | | | | | | |
| | | | | | | | | | | | Total | 118,500.00 |
| 230323 | CORNERSTONE CONSTRUCTION CO | Yermo ADA Parking Lot Improvem | 1 | 01-0000-0-9000-8210-5810-460-OPS | | | | | | | | 22,000.00 |
| | | Yermo ADA Parking Lot Improvem | | | | | | | | | | |
| | | | | | | | | | | | Total | 22,000.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | |
|----------------|------------------------------|--|----------------------------------|-----------------------------------|----|---|------|------|-----|-----|--------------|--------------|--------------|
| 230299 | COUNTY OF SAN BERNARDINO | `Health Inspection COUNTY OF S | 1 | 13-5310-0-9000-3700-5810-740-CNS | | | | | | | | 550.00 | |
| | | | 2 | 13-5310-0-9000-3700-5810-460-CNS | | | | | | | | | 1,000.00 |
| | | 3 | 13-5310-0-9000-3700-5810-040-CNS | | | | | | | | | | 550.00 |
| | | 4 | 13-5310-0-9000-3700-5810-030-CNS | | | | | | | | | | 475.00 |
| | | 5 | 13-5310-0-9000-3700-5810-320-CNS | | | | | | | | | | 475.00 |
| | | 6 | 13-5310-0-9000-3700-5810-010-CNS | | | | | | | | | | 550.00 |
| | | 7 | 13-5310-0-9000-3700-5810-020-CNS | | | | | | | | | | 475.00 |
| | | 8 | 13-5310-0-9000-3700-5810-011-CNS | | | | | | | | | | 475.00 |
| | | | | | | | | | | | Total | 4,550.00 | |
| 230052 | CT SALES DISCOUNT AUTO PARTS | `Auto repair parts and service `Auto repair parts and service | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 14,500.00 | |
| | | | | | | | | | | | | | Total |
| 230173 | DAGGETT C.S.D. WATER SERVICE | `Water `Water | 1 | 01-0000-0-9000-8210-5530-460-OPS | | | | | | | | 68,000.00 | |
| | | | | | | | | | | | | | Total |
| 230174 | DAGGETT C.S.D. WATER SERVICE | `Water `Water | 1 | 01-0000-0-9000-8210-5530-410-OPS | | | | | | | | 15,000.00 | |
| | | | | | | | | | | | | | Total |
| 230175 | DAGGETT C.S.D. WATER SERVICE | `Water `Water | 1 | 01-0580-0-9000-8210-5530-740-OPS | | | | | | | | 5,000.00 | |
| | | | | | | | | | | | | | Total |
| 230085 | DAILY PRESS/DESERT DISPATCH | `Other Administrative Charges `Other Administrative Charges | 1 | 01-0000-0-9000-7300-5880-740-BSVS | | | | | | | | 750.00 | |
| | | | 2 | 01-0000-0-9000-8110-5880-740-MAIN | | | | | | | | | 750.00 |
| | | | | | | | | | | | | Total | 1,500.00 |
| 230195 | DELOSS, TYRONE E | `Scissorlift for Football Game `Scissorlift for Football Game | 1 | 01-0000-0-1500-1000-5610-460-ATHL | | | | | | | | 1,600.00 | |
| | | | | | | | | | | | | | Total |
| 230245 | DELOSS, TYRONE E | `Equipment Rental `Equipment Rental | 1 | 01-0580-0-9000-8210-5610-740-OPS | | | | | | | | 1,500.00 | |
| | | | | | | | | | | | | | Total |
| 230295 | DEPARTMENT OF JUSTICE | `Fingerprinting `Fingerprinting | 1 | 01-0000-0-9000-7400-5860-740-HRES | | | | | | | | 9,000.00 | |

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 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | |
|----------------|-------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|-----------|
| | | | | | | | | | | | | Total | 9,000.00 |
| 230153 | DESERT AMBULANCE | `Ambulance `Ambulance | 1 | 01-0000-0-1500-1000-5810-460-ATHL | | | | | | | | 1,500.00 | |
| | | | | | | | | | | | | Total | 1,500.00 |
| 230163 | DESERT DISPOSAL | `Waste Disposal `Waste Disposal | 1 | 01-0000-0-9000-8210-5560-030-OPS | | | | | | | | 16,500.00 | |
| | | | | | | | | | | | | Total | 16,500.00 |
| 230073 | DESERT DISPOSAL | `Waste Disposal `Waste Disposal | 1 | 01-0000-0-9000-8210-5560-460-OPS | | | | | | | | 30,000.00 | |
| | | | 2 | 01-0000-0-9000-8210-5560-740-OPS | | | | | | | | 8,000.00 | |
| | | | | | | | | | | | | Total | 38,000.00 |
| 230075 | DESERT DISPOSAL | `Waste Disposal `Waste Disposal | 1 | 01-0000-0-9000-8210-5560-020-OPS | | | | | | | | 9,000.00 | |
| | | | | | | | | | | | | Total | 9,000.00 |
| 230076 | DESERT DISPOSAL | `Waste Disposal `Waste Disposal | 1 | 01-0000-0-9000-8210-5560-410-OPS | | | | | | | | 6,000.00 | |
| | | | | | | | | | | | | Total | 6,000.00 |
| 230235 | DESERT SERVICE STATION MAINT. | `Fuel Pump Service and Repairs `Fuel Pump Service and Repairs | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 1,750.00 | |
| | | | | | | | | | | | | Total | 1,750.00 |
| 230189 | DIAMOND ENVIRONMENTAL | `Portapotties rental `Portapotties rental | 1 | 01-0000-0-1500-1000-5610-460-ATHL | | | | | | | | 3,500.00 | |
| | | | | | | | | | | | | Total | 3,500.00 |
| 230097 | DISCOVERY EDUCATION | `Discovery Education Streaming `Discovery Education Streaming | 1 | 01-0000-0-1110-1000-5840-320-DSCR | | | | | | | | 3,555.84 | |
| | | | | | | | | | | | | Total | 3,555.84 |
| 230064 | DOCUMENT TRACKING SERVICES | `Web License/Support `Web License/Support | 1 | 01-0000-0-9000-2100-5840-740-CNI | | | | | | | | 3,000.00 | |
| | | | | | | | | | | | | Total | 3,000.00 |
| 230228 | DOCUMENT TRACKING SERVICES | `Open PO - Translation service `Open PO - Translation service | 1 | 01-6500-0-5760-1120-5840-740-SPED | | | | | | | | 2,000.00 | |

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ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
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52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | |
|----------------|------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|-----------|
| | | | | | | | | | | | | Total | 2,000.00 |
| 230327 | DOCUSIGN INC | DocuSign Subscription 1 yr DocuSign Subscription 1 yr | 1 | 01-0000-0-9000-2100-5840-740-CNI | | | | | | | | 13,562.64 | |
| | | | | | | | | | | | | Total | 13,562.64 |
| 230264 | DR MIKE'S WALK IN CLINIC | `Contracted Services `Contracted Services | 1 | 01-0000-0-9000-7400-5810-740-HRES | | | | | | | | 10,000.00 | |
| | | | | | | | | | | | | Total | 10,000.00 |
| 230263 | DYNAMIC EDUCATION CONSULTING | `Professional Development Cont `Professional Development Cont | 1 | 01-3010-0-1110-1000-5810-999-TI | | | | | | | | 74,275.00 | |
| | | | | | | | | | | | | Total | 74,275.00 |
| 230154 | EBMEYER CHARTER | `Open PO Charter Buses for At `Open PO Charter Buses for At | 1 | 01-0000-0-1500-3600-5810-460-ATHL | | | | | | | | 2,500.00 | |
| | | | | | | | | | | | | Total | 2,500.00 |
| 230124 | EBMEYER CHARTER | Ebmeyer Charter Bus Ebmeyer Charter Bus | 1 | 01-0000-0-1500-3600-5810-030-ATHL | | | | | | | | 5,500.00 | |
| | | | | | | | | | | | | Total | 5,500.00 |
| 230160 | ECOS INSTITUTE | `ECOS Institute `ECOS Institute | 1 | 01-0000-0-1110-1000-5880-020-ECOS | | | | | | | | 6,810.00 | |
| | | | 2 | 01-0000-0-1110-1000-5880-030-ECOS | | | | | | | | 18,160.00 | |
| | | | 3 | 01-0000-0-1110-1000-5880-040-ECOS | | | | | | | | 45,400.00 | |
| | | | | | | | | | | | | Total | 70,370.00 |
| 230339 | ED PUZZLE | EdPuzzle EdPuzzle | 1 | 01-0000-0-1110-1000-5840-460-5108 | | | | | | | | 1,950.00 | |
| | | | | | | | | | | | | Total | 1,950.00 |
| 230007 | EDMENTUM | `Web License `Web License | 1 | 01-0021-0-1110-1000-5840-740-SHAP | | | | | | | | 29,497.50 | |
| | | | | | | | | | | | | Total | 29,497.50 |
| 230329 | EDUCATING DIVERSE LEARNERS | `SEL Classroom Training, Coach `SEL Classroom Training, Coach | 1 | 01-0021-0-1110-1000-5810-740-SHAP | | | | | | | | 30,000.00 | |
| | | | | | | | | | | | | Total | 30,000.00 |
| 230140 | EIDE BAILLY LLP | `Legal Services | 1 | 01-0000-0-9000-7190-5820-740-BORD | | | | | | | | 37,500.00 | |

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ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | `Legal Services | | | | | | | | | | |
| | | | | | | | | | | | Total | 37,500.00 |
| 230213 | EKON-O-PAC | `EKON O PAC | 1 | 13-5310-0-9000-3700-4390-740-CNS | | | | | | | | 5,500.00 |
| | | `EKON O PAC | | | | | | | | | | |
| | | | | | | | | | | | Total | 5,500.00 |
| 230010 | ESGI | `Contracted Services | 1 | 01-0000-0-1110-1000-5840-740-CNI | | | | | | | | 4,664.00 |
| | | `Contracted Services | | | | | | | | | | |
| | | | | | | | | | | | Total | 4,664.00 |
| 230033 | EVT AUTOMOTIVE REPAIR AND SERV | `Lift Inspections | 1 | 01-0000-0-9000-8110-5810-740-MAIN | | | | | | | | 1,000.00 |
| | | `Lift Inspections | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,000.00 |
| 230088 | FAGEN FRIEDMAN & FULFROST LLP | `Legal Services | 1 | 01-0000-0-9000-7110-5820-740-BORD | | | | | | | | 90,000.00 |
| | | `Legal Services | | | | | | | | | | |
| | | | | | | | | | | | Total | 90,000.00 |
| 230034 | FEDERAL EXPRESS | `Overnight postage | 1 | 01-0000-0-9000-7300-5959-740-BSVS | | | | | | | | 300.00 |
| | | `Overnight postage | 2 | 01-0000-0-9000-7400-5959-740-HRES | | | | | | | | 100.00 |
| | | | 3 | 01-0000-0-9000-7150-5959-740-SUPT | | | | | | | | 50.00 |
| | | | 4 | 01-0000-0-9000-2100-5959-740-CNI | | | | | | | | 50.00 |
| | | | | | | | | | | | Total | 500.00 |
| 230289 | FERGUSON ENTERPRISES INC | `Plumbing Supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 1,500.00 |
| | | `Plumbing Supplies | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,500.00 |
| 230374 | FERGUSON ENTERPRISES INC | Water Heater | 1 | 01-0000-0-9000-8500-6250-740-OPS | | | | | | | | 6,521.32 |
| | | Water Heater | | | | | | | | | | |
| | | | | | | | | | | | Total | 6,521.32 |
| 230301 | FIRST STUDENT INC | `Field Trips NES | 1 | 01-0000-0-1110-3600-5810-020-DSCR | | | | | | | | 3,000.00 |
| | | `Field Trips NES | | | | | | | | | | |
| | | | | | | | | | | | Total | 3,000.00 |
| 230309 | FIRST STUDENT INC | `Open PO Fields trips/Athletic | 1 | 01-0000-0-1500-3600-5810-030-ATHL | | | | | | | | 3,000.00 |
| | | `Open PO Fields trips/Athletic | | | | | | | | | | |
| | | | | | | | | | | | Total | 3,000.00 |

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52 Silver Valley Unified School District

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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|-----------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|
| 230318 | FIRST STUDENT INC | `Contracted Services/field tri | 1 | 01-0000-0-1110-3600-5810-410-DSCR | | | | | | | | 500.00 |
| | | `Contracted Services/field tri | | | | | | | | | | |
| | | Total | | | | | | | | | | 500.00 |
| 230312 | FIRST STUDENT INC | `Field Trips | 1 | 01-0000-0-1110-3600-5810-040-DSCR | | | | | | | | 2,000.00 |
| | | `Field Trips | | | | | | | | | | |
| | | Total | | | | | | | | | | 2,000.00 |
| 230313 | FIRST STUDENT INC | `Field Trips FIMS | 1 | 01-0000-0-1500-3600-5810-320-ATHL | | | | | | | | 9,000.00 |
| | | `Field Trips FIMS | | | | | | | | | | |
| | | Total | | | | | | | | | | 9,000.00 |
| 230314 | FIRST STUDENT INC | `Estimated cost for Field Trip | 1 | 01-0000-0-1110-3600-5810-320-5108 | | | | | | | | 1,000.00 |
| | | `Estimated cost for Field Trip | | | | | | | | | | |
| | | Total | | | | | | | | | | 1,000.00 |
| 230031 | FIRST STUDENT INC | `Student Transportation | 1 | 01-0000-0-9000-3600-5110-740-7230 | | | | | | | | 847,500.00 |
| | | `Student Transportation | 2 | 01-6500-0-5760-3600-5110-740-SPED | | | | | | | | 500,000.00 |
| | | | 3 | 01-0000-0-9000-3600-5110-740-5110 | | | | | | | | 535,000.00 |
| | | | 4 | 01-0000-0-9000-3600-5110-999-5109 | | | | | | | | 75,000.00 |
| | | Total | | | | | | | | | | 1,957,500.00 |
| 230103 | FIRST STUDENT INC | `Field Trip transportation | 1 | 01-0000-0-1110-3600-5810-030-DSCR | | | | | | | | 4,000.00 |
| | | `Field Trip transportation | 2 | 01-0000-0-1430-3600-5810-999-MBG | | | | | | | | 1,500.00 |
| | | Total | | | | | | | | | | 5,500.00 |
| 230190 | FIRST STUDENT INC | `Contracted services /Athletic | 1 | 01-0000-0-1500-3600-5810-460-ATHL | | | | | | | | 33,000.00 |
| | | `Contracted services /Athletic | | | | | | | | | | |
| | | Total | | | | | | | | | | 33,000.00 |
| 230375 | FLINN SCIENTIFIC INC. | Flinn Scientific | 1 | 01-0000-0-1110-1000-4310-460-DSCR | | | | | | | | 26.89 |
| | | Flinn Scientific | | | | | | | | | | |
| | | Total | | | | | | | | | | 26.89 |
| 230265 | FORMAX | `Service contract 1-yr/Folder/ | 1 | 01-0000-0-9000-2100-5630-740-CNI | | | | | | | | 1,115.00 |
| | | `Service contract 1-yr/Folder/ | | | | | | | | | | |
| | | Total | | | | | | | | | | 1,115.00 |
| 230352 | FOUNDATION IN SOUNDS | Foundation in Sounds Kits | 1 | 01-3182-0-1110-1000-4310-030-CSI | | | | | | | | 1,003.91 |
| | | Foundation in Sounds Kits | | | | | | | | | | |

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 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|-------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | | | | | | | | | | Total | 1,003.91 |
| 230005 | FRONTIER COMMUNICATIONS | Frontier Internet Service Frontier Internet Service | 1 | 01-0580-0-9000-8210-5940-740-OPS | | | | | | | | 2,856.00 |
| | | | | | | | | | | | Total | 2,856.00 |
| 230236 | G.A. OSBORNE PIPE AND | `Maintenance Supplies `Maintenance Supplies | 1 | 01-0580-0-9000-8210-4380-740-OPS | | | | | | | | 1,000.00 |
| | | | | | | | | | | | Total | 1,000.00 |
| 230209 | G2 SOLUTIONS INC. | `Transmit Records Through DOJ `Transmit Records Through DOJ | 1 | 01-0000-0-9000-7400-5840-740-HRES | | | | | | | | 500.00 |
| | | | | | | | | | | | Total | 500.00 |
| 230363 | GEARY PACIFIC SUPPLY | Geary Pacific HVAC Supplies Geary Pacific HVAC Supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 5,000.00 |
| | | | | | | | | | | | Total | 5,000.00 |
| 230257 | GEO SERVICES PLUMBING & MAINT | `Plumbing Repairs and Parts `Plumbing Repairs and Parts | 1 | 01-0000-0-9000-8110-5630-740-MAIN | | | | | | | | 500.00 |
| | | | 2 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 500.00 |
| | | | | | | | | | | | Total | 1,000.00 |
| 230287 | GLOBAL AUTOMATION SERVICES | `Parts and Repair for Energy M `Parts and Repair for Energy M | 1 | 01-0000-0-9000-8110-5630-740-MAIN | | | | | | | | 1,500.00 |
| | | | 2 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 1,500.00 |
| | | | | | | | | | | | Total | 3,000.00 |
| 230066 | GOLD STAR FOODS INC | `Gold Star Food Inc `Gold Star Food Inc | 1 | 13-5310-0-9000-3700-4710-740-CNS | | | | | | | | 355,000.00 |
| | | | | | | | | | | | Total | 355,000.00 |
| 230385 | GOODHEART-WILLCOX PUBLISHER | Goodheart-Wilcox Goodheart-Wilcox | 1 | 01-6387-0-3800-1000-4310-460-CTE | | | | | | | | 623.38 |
| | | | | | | | | | | | Total | 623.38 |
| 230045 | GRAINGER INC. | `Maintenance supply parts `Maintenance supply parts | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 1,000.00 |
| | | | | | | | | | | | Total | 1,000.00 |
| 230226 | GRAY STEP SOFTWARE INC | `Computer/Tech Related Service `Computer/Tech Related Service | 1 | 01-0000-0-9000-7300-5840-740-BSVS | | | | | | | | 3,192.00 |

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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | |
|----------------|------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|-----------|
| | | | | | | | | | | | | Total | 3,192.00 |
| 230119 | GUNTHER'S ATHLETIC SERVICE | `Equip. Reconditioning `Equip. Reconditioning | 1 | 01-0000-0-1500-1000-5630-460-ATHL | | | | | | | | 2,000.00 | |
| | | | | | | | | | | | | Total | 2,000.00 |
| 230343 | HANGSAFE HOOKS | HangSafe Racks Backpack Hooks HangSafe Racks Backpack Hooks | 1 | 01-0000-0-1110-1000-4390-030-DSCR | | | | | | | | 3,296.18 | |
| | | | | | | | | | | | | Total | 3,296.18 |
| 230350 | HAPPY NUMBERS INC | Premium Student License Premium Student License | 1 | 01-3182-0-1110-1000-4310-030-CSI | | | | | | | | 942.50 | |
| | | | | | | | | | | | | Total | 942.50 |
| 230095 | HAPPY NUMBERS INC | `Web License `Web License | 1 | 01-3010-0-1110-1000-5840-020-TI | | | | | | | | 797.50 | |
| | | | | | | | | | | | | Total | 797.50 |
| 230046 | HARKEY COMPLIANCE | `Underground storage tank moni `Underground storage tank moni | 1 | 01-0000-0-9000-8110-5810-740-MAIN | | | | | | | | 2,300.00 | |
| | | | | | | | | | | | | Total | 2,300.00 |
| 230157 | HAZMAT | `Recycling `Recycling | 1 | 01-0000-0-9000-8110-5560-740-MAIN | | | | | | | | 8,000.00 | |
| | | | | | | | | | | | | Total | 8,000.00 |
| 230269 | HEAR & C | `Callibration Service `Callibration Service | 1 | 01-0000-0-1232-3140-5810-740-HLTH | | | | | | | | 270.00 | |
| | | | | | | | | | | | | Total | 270.00 |
| 230156 | HESPERIA OUTDOOR POWER EQUIP | `Grounds/ Power Equipment part `Grounds/ Power Equipment part | 1 | 01-0580-0-9000-8210-4380-740-OPS | | | | | | | | 2,500.00 | |
| | | | | | | | | | | | | Total | 2,500.00 |
| 230325 | HESPERIA OUTDOOR POWER EQUIP | Lawn Mowers Lawn Mowers | 1 | 01-0000-0-9000-8210-6400-740-OPS | | | | | | | | 27,966.51 | |
| | | | | | | | | | | | | Total | 27,966.51 |
| 230022 | HEWLETT PACKARD COMPANY | `Managed Print Services and Su `Managed Print Services and Su | 1 | 01-0000-0-9000-7200-5810-740-BSVS | | | | | | | | 9,500.00 | |
| | | | 2 | 01-0580-0-9000-8210-5810-410-OPS | | | | | | | | 2,000.00 | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| | | | 3 | 01-0580-0-9000-8210-5810-010-OPS | | | | | | | | 5,500.00 |
| | | | 4 | 01-0580-0-9000-8210-5810-020-OPS | | | | | | | | 1,000.00 |
| | | | 5 | 01-0580-0-9000-8210-5810-460-OPS | | | | | | | | 6,200.00 |
| | | | 6 | 01-0580-0-9000-8210-5810-320-OPS | | | | | | | | 3,000.00 |
| | | | 7 | 01-0580-0-9000-8210-5810-040-OPS | | | | | | | | 5,000.00 |
| | | | 8 | 01-0580-0-9000-8210-5810-030-OPS | | | | | | | | 4,000.00 |
| | | | 9 | 01-0000-0-1232-3140-5810-740-HLTH | | | | | | | | 300.00 |
| | | | 10 | 01-0000-0-9000-7400-5810-740-HRES | | | | | | | | 500.00 |
| | | | 11 | 01-0000-0-9000-8110-5810-740-MAIN | | | | | | | | 550.00 |
| | | | 12 | 01-0000-0-9000-2420-5810-740-TECH | | | | | | | | 250.00 |
| | | | 13 | 01-0000-0-9000-2420-5810-740-CNI | | | | | | | | 200.00 |
| | | | | Total | | | | | | | | 38,000.00 |
| 230023 | HEWLETT PACKARD COMPANY | `Contracted Services for Renew `Contracted Services for Renew | 1 | 13-5310-0-9000-3700-5810-740-CNS | | | | | | | | 600.00 |
| | | | | Total | | | | | | | | 600.00 |
| 230238 | HI DESERT FIRE PROTECTION | `Service `Service | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 3,500.00 |
| | | | | Total | | | | | | | | 3,500.00 |
| 230099 | HIGH DESERT ATHLETIC LEAGUE | `High Desert Athletic League D `High Desert Athletic League D | 1 | 01-0000-0-1500-1000-5310-320-ATHL | | | | | | | | 700.00 |
| | | | | Total | | | | | | | | 700.00 |
| 230130 | HIGH DESERT VALLEY MEDICAL | DESERT VALLEY MEDICAL GROUP, I DESERT VALLEY MEDICAL GROUP, I | 1 | 01-0000-0-9000-7400-5810-740-HRES | | | | | | | | 3,500.00 |
| | | | | Total | | | | | | | | 3,500.00 |
| 230134 | HIGH DESERT WILDLIFE CONTROL | Animal Pest Control Animal Pest Control | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 15,000.00 |
| | | | | Total | | | | | | | | 15,000.00 |
| 230218 | HILLYARD FLOOR CARE | `Purchase Maintenance/Operatio `Purchase Maintenance/Operatio | 1 | 01-0580-0-9000-8210-4370-740-OPS | | | | | | | | 10,000.00 |
| | | | | Total | | | | | | | | 10,000.00 |
| 230216 | HILTY CONSULTING LLC | `Professional Development `Professional Development | 1 | 01-0018-0-1110-4100-5810-740-STEM | | | | | | | | 18,000.00 |
| | | | 2 | 01-0021-0-1110-4100-5810-740-SHAP | | | | | | | | 20,475.00 |
| | | | 3 | 01-3182-0-1110-1000-5810-030-CSI | | | | | | | | 19,925.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 58,400.00 |
| 230051 | HOME DEPOT | `Maintenance and repair suppli | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 10,000.00 |
| | | `Maintenance and repair suppli | 2 | 01-0580-0-9000-8210-4370-740-OPS | | | | | | | | 10,000.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 20,000.00 |
| 230332 | HOUGHTON MIFFLIN HARCOURT | Read 180 Universal and Reading | 1 | 01-0000-0-1110-1000-5840-740-CNI | | | | | | | | 54,188.00 |
| | | Read 180 Universal and Reading | 2 | 01-6300-0-1110-1000-4110-999-IMFR | | | | | | | | 5,378.91 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 59,566.91 |
| 230364 | HOUGHTON-MIFFLIN HARCOURT | Into Social Studies 1Yr | 1 | 01-6300-0-1110-1000-5840-740-IMFR | | | | | | | | 10,700.00 |
| | | Into Social Studies 1Yr | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 10,700.00 |
| 230225 | HOUSE OF THE BAND MUSIC STORE | `Contracted Services | 1 | 01-0000-0-1430-1000-5810-999-MBG | | | | | | | | 2,000.00 |
| | | `Contracted Services | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 2,000.00 |
| 230017 | I-SAFE INC | `Web/Renewal Software Program | 1 | 01-0000-0-9000-7300-5840-740-BSVS | | | | | | | | 2,850.00 |
| | | `Web/Renewal Software Program | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 2,850.00 |
| 230050 | IMPERIAL SPRINKLER SUPPLY INC. | `Plumbing supplies | 1 | 01-0580-0-9000-8210-4380-740-OPS | | | | | | | | 15,000.00 |
| | | `Plumbing supplies | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 15,000.00 |
| 230211 | INDUSTRIAL MEDICAL SERVICES | `INDUSTRIAL MEDICAL | 1 | 01-0000-0-9000-7400-5810-740-HRES | | | | | | | | 3,500.00 |
| | | `INDUSTRIAL MEDICAL | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 3,500.00 |
| 230380 | INFINITE CAMPUS | `License Agreement | 1 | 01-0000-0-9000-7700-5840-740-TECH | | | | | | | | 10,629.15 |
| | | `License Agreement | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 10,629.15 |
| 230390 | INFINITE CAMPUS INC | IC Terminal for CNS | 1 | 13-5310-0-9000-3700-4390-740-CNS | | | | | | | | 640.27 |
| | | IC Terminal for CNS | 2 | 13-5310-0-9000-3700-4490-740-CNS | | | | | | | | 1,859.92 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 2,500.19 |
| 230347 | INFINITE CAMPUS INC | Infinite Campus Two Day On-Sit | 1 | 13-5310-0-9000-3700-5220-740-CNS | | | | | | | | 5,400.00 |
| | | Infinite Campus Two Day On-Sit | | | | | | | | | | |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|------------------------------|------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 5,400.00 |
| 230015 | INFINITE CAMPUS INC | `License Agreement | 1 | 01-0000-0-9000-7700-5840-740-TECH | | | | | | | | 32,005.50 |
| | | `License Agreement | 2 | 13-5310-0-9000-3700-5840-740-CNS | | | | | | | | 4,658.40 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 36,663.90 |
| 230286 | INLAND WATER WORKS SUPPLY CO | `Water Works Supplies | 1 | 01-0580-0-9000-8210-4380-740-OPS | | | | | | | | 1,000.00 |
| | | `Water Works Supplies | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 1,000.00 |
| 230084 | INTEGRATED THERAPIES INC. | `Contracted services | 1 | 01-0000-0-1232-3140-5810-999-5303 | | | | | | | | 30,000.00 |
| | | `Contracted services | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 30,000.00 |
| 230024 | INTERCOM NETWORK | `Web renewal ESB | 1 | 01-0000-0-9000-7150-5840-740-SUPT | | | | | | | | 6,000.00 |
| | | `Web renewal ESB | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 6,000.00 |
| 230090 | INTERQUEST DETECTION CANINES | `Detection dog services | 1 | 01-0000-0-1110-8310-5810-999-ADMN | | | | | | | | 4,860.00 |
| | | `Detection dog services | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 4,860.00 |
| 230013 | INTRADO | `License and Support Renewal | 1 | 01-0000-0-1110-1000-5840-020-DSCR | | | | | | | | 1,345.15 |
| | | `License and Support Renewal | 2 | 01-0000-0-1110-1000-5840-410-DSCR | | | | | | | | 1,345.14 |
| | | | 3 | 01-0000-0-1110-1000-5840-460-DSCR | | | | | | | | 1,345.14 |
| | | | 4 | 01-0000-0-1110-1000-5840-030-DSCR | | | | | | | | 1,345.14 |
| | | | 5 | 01-0000-0-1110-1000-5840-010-DSCR | | | | | | | | 1,345.14 |
| | | | 6 | 01-0000-0-1110-1000-5840-040-DSCR | | | | | | | | 1,345.14 |
| | | | 7 | 01-0000-0-1110-1000-5840-320-DSCR | | | | | | | | 1,345.15 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 9,416.00 |
| 230341 | J.W. PEPPER OF LOS ANGELES | Jw Pepper (Band Music) | 1 | 01-0000-0-1430-1000-4310-030-MBG | | | | | | | | 1,389.58 |
| | | Jw Pepper (Band Music) | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 1,389.58 |
| 230021 | JIVE COMMUNICATIONS INC | `VOIP monthly | 1 | 01-0580-0-9000-8210-5910-740-OPS | | | | | | | | 52,000.08 |
| | | `VOIP monthly | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 52,000.08 |
| 230219 | JOHN FORKENBROCK CONSULTING | Independent Contractor | 1 | 01-0000-0-9000-7300-5810-740-BSVS | | | | | | | | 5,000.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | Independent Contractor | | | | | | | | | | |
| | | | | | | | | | | | Total | 5,000.00 |
| 230328 | JOSEPH M SANFELIPPO LLC | Administrator Workshop | 1 | 01-0000-0-9000-7150-5220-740-SUPT | | | | | | | | 9,500.00 |
| | | Administrator Workshop | | | | | | | | | | |
| | | | | | | | | | | | Total | 9,500.00 |
| 230191 | JOSTEN'S | `Covers | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 1,000.00 |
| | | `Covers | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,000.00 |
| 230079 | KEENAN ASSOCIATES | `Storage Tank Liability Policy | 1 | 01-0000-0-0000-7200-5450-000-0000 | | | | | | | | 2,500.00 |
| | | `Storage Tank Liability Policy | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,500.00 |
| 230061 | KELLYSPICERS | `Open PO, Paper | 1 | 01-0000-0-9000-2420-4350-740-IMED | | | | | | | | 6,000.00 |
| | | `Open PO, Paper | | | | | | | | | | |
| | | | | | | | | | | | Total | 6,000.00 |
| 230282 | KIMBALL MIDWEST | `Maintenance supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 2,400.00 |
| | | `Maintenance supplies | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,400.00 |
| 230081 | KONICA MINOLTA BUSINESS SOL. | `Copier lease & maintenance ag | 1 | 01-0000-0-9000-2100-5630-740-CNI | | | | | | | | 73,000.00 |
| | | `Copier lease & maintenance ag | 2 | 01-0000-0-9000-7150-5630-740-SUPT | | | | | | | | 1,000.00 |
| | | | 3 | 01-0000-0-9000-7300-5630-740-BSVS | | | | | | | | 2,000.00 |
| | | | 4 | 01-0000-0-9000-7400-5630-740-HRES | | | | | | | | 1,900.00 |
| | | | 5 | 01-0000-0-9000-8110-5630-740-MAIN | | | | | | | | 1,000.00 |
| | | | 6 | 01-0000-0-1110-1000-5630-010-DSCR | | | | | | | | 1,900.00 |
| | | | 7 | 01-0000-0-1110-1000-5630-020-DSCR | | | | | | | | 3,500.00 |
| | | | 8 | 01-0000-0-1110-1000-5630-030-DSCR | | | | | | | | 1,600.00 |
| | | | 9 | 01-0000-0-1110-1000-5630-320-DSCR | | | | | | | | 1,500.00 |
| | | | 10 | 01-0000-0-1110-1000-5630-410-DSCR | | | | | | | | 1,000.00 |
| | | | 11 | 01-0000-0-1110-1000-5630-460-DSCR | | | | | | | | 1,500.00 |
| | | | 12 | 01-0000-0-1110-1000-5630-040-DSCR | | | | | | | | 1,500.00 |
| | | | | | | | | | | | Total | 91,400.00 |
| 230305 | LAKESHORE LEARNING STORE | `Lakeshore Open | 1 | 01-0000-0-1110-1000-4310-020-DSCR | | | | | | | | 1,500.00 |
| | | `Lakeshore Open | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,500.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| 230114 | LEARN BY DOING INC | `Site Licence for AP Classes A `Site Licence for AP Classes A | 1 | 01-0000-0-1110-1000-5840-460-5108 | | | | | | | | 1,783.00 |
| | | Total | | | | | | | | | | 1,783.00 |
| 230379 | LEARN CPR4LIFE | ADULT AND PEDIATRIC FIRST AID/ ADULT AND PEDIATRIC FIRST AID/ | 1 | 01-0000-0-9000-7400-5810-740-HRES | | | | | | | | 1,034.40 |
| | | Total | | | | | | | | | | 1,034.40 |
| 230110 | LEARNING A-Z | `Vocabulary Learning A-Z Subsc `Vocabulary Learning A-Z Subsc | 1 | 01-0000-0-1110-1000-5840-040-DSCR | | | | | | | | 1,575.00 |
| | | Total | | | | | | | | | | 1,575.00 |
| 230266 | LEARNING A-Z | `Learning A-Z license renewals `Learning A-Z license renewals | 1 | 01-0000-0-1110-1000-5840-010-DSCR | | | | | | | | 5,727.04 |
| | | Total | | | | | | | | | | 5,727.04 |
| 230348 | LEARNING WITHOUT TEARS | TK (Learnig Without Tears) TK (Learnig Without Tears) | 1 | 01-0000-0-9000-2100-4210-740-CNI | | | | | | | | 1,699.29 |
| | | Total | | | | | | | | | | 1,699.29 |
| 230014 | LEVEL DATA | `Online subscription `Online subscription | 1 | 01-0000-0-9000-7700-5840-740-TECH | | | | | | | | 2,346.06 |
| | | Total | | | | | | | | | | 2,346.06 |
| 230042 | LIBERTY UTILITIES | `Water `Water | 1 | 01-0000-0-9000-8210-5530-030-OPS | | | | | | | | 47,000.00 |
| | | Total | | | | | | | | | | 47,000.00 |
| 230357 | LYON'S FLOORING COVERING | Lyons Flooring Work Colin Powe Lyons Flooring Work Colin Powe | 1 | 01-0000-0-9000-8500-6250-011-OPS | | | | | | | | 18,550.00 |
| | | Total | | | | | | | | | | 18,550.00 |
| 230232 | MARTINEZ AUTO GLASS | `Auto glass/maint. suppl `Auto glass/maint. suppl | 1 | 01-0580-0-9000-8210-4380-740-OPS | | | | | | | | 2,000.00 |
| | | Total | | | | | | | | | | 2,000.00 |
| 230271 | MARY TOWNSEND | `Contracted Services `Contracted Services | 1 | 01-6387-0-3800-1000-5810-740-CTE | | | | | | | | 10,000.00 |
| | | | 2 | 01-3010-0-1110-1000-5810-999-TI | | | | | | | | 10,000.00 |
| | | | 3 | 11-6391-0-4110-1000-5810-410-AEBG | | | | | | | | 11,000.00 |
| | | Total | | | | | | | | | | 31,000.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|-------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| 230220 | MASTER'S COFFEE AND WATER SVS | `Water Services `Water Services | 1 | 01-0000-0-9000-8210-5538-320-DSCR | | | | | | | | 750.00 |
| | | | | | | | | | | | Total | 750.00 |
| 230221 | MASTER'S COFFEE AND WATER SVS | `H2O `H2O | 1 | 01-0000-0-9000-8210-5538-030-DSCR | | | | | | | | 1,000.00 |
| | | | 2 | 01-0000-0-9000-8210-5538-030-OPS | | | | | | | | 5,000.00 |
| | | | | | | | | | | | Total | 6,000.00 |
| 230222 | MASTER'S COFFEE AND WATER SVS | `Office H2O `Office H2O | 1 | 01-0580-0-9000-8210-5538-740-OPS | | | | | | | | 300.00 |
| | | | | | | | | | | | Total | 300.00 |
| 230223 | MASTER'S COFFEE AND WATER SVS | `Office H2O-DO `Office H2O-DO | 1 | 01-0580-0-9000-8210-5538-740-OPS | | | | | | | | 850.00 |
| | | | | | | | | | | | Total | 850.00 |
| 230217 | MASTER'S COFFEE AND WATER SVS | `Office H2O `Office H2O | 1 | 01-0000-0-9000-8110-5538-740-MAIN | | | | | | | | 800.00 |
| | | | | | | | | | | | Total | 800.00 |
| 230025 | MASTER'S COFFEE AND WATER SVS | `Office H2O-ESC `Office H2O-ESC | 1 | 01-0000-0-9000-8210-5538-740-CNI | | | | | | | | 600.00 |
| | | | | | | | | | | | Total | 600.00 |
| 230026 | MASTER'S COFFEE AND WATER SVS | `Water for Classrooms `Water for Classrooms | 1 | 01-0000-0-9000-8210-5538-010-OPS | | | | | | | | 600.00 |
| | | | | | | | | | | | Total | 600.00 |
| 230069 | MASTER'S COFFEE AND WATER SVS | `H2O `H2O | 1 | 01-0000-0-9000-8210-5538-030-OPS | | | | | | | | 3,000.00 |
| | | | | | | | | | | | Total | 3,000.00 |
| 230070 | MASTER'S COFFEE AND WATER SVS | `Water `Water | 1 | 01-0000-0-1232-8210-5538-040-HLTH | | | | | | | | 750.00 |
| | | | | | | | | | | | Total | 750.00 |
| 230239 | MCMaster-CARR | `Maintenance Supply `Maintenance Supply | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 500.00 |
| | | | | | | | | | | | Total | 500.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
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52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| 230148 | MILITARY CHILD ED. COALITION | `Membership `Membership | 1 | 01-0000-0-9000-7150-5310-740-SUPT | | | | | | | | 750.00 |
| | | | | | | | | | | | Total | 750.00 |
| 230274 | MILITARY IMPACTED SCHOOLS ASSO | `Military Impacted Schools Mem `Military Impacted Schools Mem | 1 | 01-0000-0-9000-7300-5310-740-BSVS | | | | | | | | 6,000.00 |
| | | | | | | | | | | | Total | 6,000.00 |
| 230164 | MITCHELL 1 | `Online/Computer Subscription `Online/Computer Subscription | 1 | 01-6387-0-3800-1000-5840-460-CTE | | | | | | | | 1,099.00 |
| | | | | | | | | | | | Total | 1,099.00 |
| 230192 | MNJ TECHNOLOGIES DIRECT INC | `K-12 Digital Design Site Lice `K-12 Digital Design Site Lice | 1 | 01-0000-0-1110-1000-5840-460-5108 | | | | | | | | 2,682.00 |
| | | | | | | | | | | | Total | 2,682.00 |
| 230012 | MOBYMAX | `District License/MobyMax `District License/MobyMax | 1 | 01-0000-0-1180-1020-5840-999-RTI | | | | | | | | 9,329.00 |
| | | | | | | | | | | | Total | 9,329.00 |
| 230280 | MOJAVE DESERT AQMD | `Gasoline Dispensing Fee `Gasoline Dispensing Fee | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 1,000.00 |
| | | | | | | | | | | | Total | 1,000.00 |
| 230281 | MONTGOMERY HARDWARE | `Maintenance Supply `Maintenance Supply | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 6,000.00 |
| | | | | | | | | | | | Total | 6,000.00 |
| 230356 | MOON VALLEY NURSERY, LLC | Moon Valley Palm Trees Moon Valley Palm Trees | 1 | 01-0000-0-9000-8210-4370-740-OPS | | | | | | | | 4,893.75 |
| | | | | | | | | | | | Total | 4,893.75 |
| 230360 | MYSTERY SCIENCE | Mystery Science Membership Mystery Science Membership | 1 | 01-0000-0-1110-1000-5310-030-DSCR | | | | | | | | 1,325.00 |
| | | | | | | | | | | | Total | 1,325.00 |
| 230094 | NAEIR | `OPEN PO FOR NAEIR.ORG `OPEN PO FOR NAEIR.ORG | 1 | 01-0000-0-1110-1000-4310-020-DSCR | | | | | | | | 300.00 |
| | | | | | | | | | | | Total | 300.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| 230111 | NAEIR | `OPEN PO - OFFICE SUPPLIES | 1 | 01-0000-0-1110-1000-4350-040-DSCR | | | | | | | | 1,500.00 |
| | | `OPEN PO - OFFICE SUPPLIES | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,500.00 |
| 230139 | NATIONAL ASSOCIATION OF | `NAFIS Membership | 1 | 01-0000-0-9000-7150-5310-740-SUPT | | | | | | | | 10,079.45 |
| | | `NAFIS Membership | | | | | | | | | | |
| | | | | | | | | | | | Total | 10,079.45 |
| 230255 | NATIONAL FOOD GROUP INC | `NATIONAL | 1 | 13-5310-0-9000-3700-4710-740-CNS | | | | | | | | 3,000.00 |
| | | `NATIONAL | | | | | | | | | | |
| | | | | | | | | | | | Total | 3,000.00 |
| 230302 | NATIONAL GEOGRAPHIC SOC. | `National Geographic Student s | 1 | 01-3010-0-1110-1000-4310-020-TI | | | | | | | | 838.95 |
| | | `National Geographic Student s | | | | | | | | | | |
| | | | | | | | | | | | Total | 838.95 |
| 230250 | NAUMANN HOBBS MATERIAL HANDLIN | `Repair/maintenance forklift | 1 | 01-0000-0-9000-7300-5630-740-BSVS | | | | | | | | 1,000.00 |
| | | `Repair/maintenance, forklift | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,000.00 |
| 230331 | NAVIGATE360 | SEL Subscription | 1 | 01-0000-0-1110-1000-5840-740-CNI | | | | | | | | 2,711.25 |
| | | SEL Subscription | 2 | 01-0000-0-1110-1000-5840-410-DSCR | | | | | | | | 2,711.25 |
| | | | 3 | 01-0000-0-0000-0000-9330-000 | | | | | | | | 10,845.00 |
| | | | | | | | | | | | Total | 16,267.50 |
| 230131 | NEARPOD INC. | NEARPOD SUBSCRIPTION | 1 | 01-0000-0-1110-1000-5840-040-DSCR | | | | | | | | 2,808.00 |
| | | NEARPOD SUBSCRIPTION | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,808.00 |
| 230260 | NUCKLES OIL CO. | `Fuel | 1 | 01-0580-0-9000-8210-4360-740-OPS | | | | | | | | 240,000.00 |
| | | `Fuel | | | | | | | | | | |
| | | | | | | | | | | | Total | 240,000.00 |
| 230254 | NUTRIKIDS HEARTLAND PAYMT SYS | `CNS Renewal software/menu/nut | 1 | 13-5310-0-9000-3700-5840-740-CNS | | | | | | | | 500.00 |
| | | `CNS Renewal software/menu/nut | | | | | | | | | | |
| | | | | | | | | | | | Total | 500.00 |
| 230129 | O'REILLY AUTO PARTS | O'REILLY AUTO PARTS | 1 | 01-6387-0-3800-1000-4310-460-CTE | | | | | | | | 2,500.00 |
| | | O'REILLY AUTO PARTS | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,500.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|---------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| 230253 | OFFICE DEPOT | `OFFICE DEPOT `OFFICE DEPOT. | 1 | 13-5310-0-9000-3700-4350-740-CNS | | | | | | | | 1,800.00 |
| | | Total | | | | | | | | | | 1,800.00 |
| 230210 | OFFICE SOLUTIONS BUSINESS | `Office Supplies `Office Supplies | 1 | 01-0000-0-9000-7400-4350-740-HRES | | | | | | | | 1,800.00 |
| | | Total | | | | | | | | | | 1,800.00 |
| 230186 | ONE STONE APPAREL | `Open PO PE Uniforms `Open PO PE Uniforms | 1 | 01-0000-0-1500-1000-5880-320-ATHL | | | | | | | | 1,107.75 |
| | | Total | | | | | | | | | | 1,107.75 |
| 230283 | ORKIN PEST CONTROL | `Pest Control Services `Pest Control Services | 1 | 01-0580-0-9000-8210-5570-740-OPS | | | | | | | | 15,000.00 |
| | | Total | | | | | | | | | | 15,000.00 |
| 230240 | OSBOURN'S FIRE PROTECTION | `Clean/service Kitchen Exhaust `Clean/service Kitchen Exhaust | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 1,200.00 |
| | | Total | | | | | | | | | | 1,200.00 |
| 230297 | P&R PAPER | `P&R PAPER `P&R PAPER | 1 | 13-5310-0-9000-3700-4390-740-CNS | | | | | | | | 35,000.00 |
| | | Total | | | | | | | | | | 35,000.00 |
| 230048 | PACWEST AIR FILTER | `HVAC Filters `HVAC Filters | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 12,000.00 |
| | | Total | | | | | | | | | | 12,000.00 |
| 230049 | PARKHOUSE TIRE INC | `Tires `Tires | 1 | 01-0000-0-9000-8110-4360-740-MAIN | | | | | | | | 7,500.00 |
| | | Total | | | | | | | | | | 7,500.00 |
| 230275 | PARTSTOWN | `Maintenance Supplies `Maintenance Supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 2,500.00 |
| | | Total | | | | | | | | | | 2,500.00 |
| 230355 | PEARDECK | `Online Support for Math, Engl `Online Support for Math, Engl | 1 | 01-0000-0-1110-1000-5840-460-5108 | | | | | | | | 1,832.61 |
| | | Total | | | | | | | | | | 1,832.61 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|---------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| 230062 | PEARSON | `Online subscriptions for test `Online subscriptions for test | 1 | 01-6500-0-5760-1120-5840-740-SPED | | | | | | | | 145.00 |
| | | Total | | | | | | | | | | 145.00 |
| 230241 | PIONEER MANUFACTURING CO. | `Athletic Field Marking Paint `Athletic Field Marking Paint | 1 | 01-0580-0-9000-8210-4370-740-OPS | | | | | | | | 4,000.00 |
| | | Total | | | | | | | | | | 4,000.00 |
| 230162 | PIPS | `Workers comp. `Workers comp. | 1 | 01-0000-0-0000-0000-9566-000 | | | | | | | | 426,186.00 |
| | | Total | | | | | | | | | | 426,186.00 |
| 230112 | PLATFORM ATHLETICS LLC | 'On Line Weight Training Progr 'On Line Weight Training Progr | 1 | 01-0000-0-1110-1000-5840-460-DSCR | | | | | | | | 600.00 |
| | | Total | | | | | | | | | | 600.00 |
| 230336 | PLATFORM ATHLETICS LLC | Platform Athletics Platform Athletics | 1 | 01-0000-0-1110-1000-5840-460-DSCR | | | | | | | | 600.00 |
| | | Total | | | | | | | | | | 600.00 |
| 230333 | POCKET NURSE | Pocket Nurse Pocket Nurse | 1 | 01-6387-0-3800-1000-4490-460-CTE | | | | | | | | 701.45 |
| | | Total | | | | | | | | | | 701.45 |
| 230342 | POCKET NURSE | Pocket Nurse Pocket Nurse | 1 | 01-6387-0-3800-1000-6400-460-CTE | | | | | | | | 11,460.06 |
| | | | 2 | 01-6387-0-3800-1000-4310-460-CTE | | | | | | | | 487.08 |
| | | Total | | | | | | | | | | 11,947.14 |
| 230193 | PORTA PHONE | `Porta Phone Football Service `Porta Phone Football Service | 1 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 400.00 |
| | | Total | | | | | | | | | | 400.00 |
| 230093 | POSITIVE PROMOTIONS | `OPEN PO FOR POSITIVE PROMOTIO `OPEN PO FOR POSITIVE PROMOTIO | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 300.00 |
| | | Total | | | | | | | | | | 300.00 |
| 230125 | POSTMASTER | `Annual Caller Service `Annual Caller Service | 1 | 01-0000-0-9000-7300-5630-740-BSVS | | | | | | | | 1,340.00 |
| | | Total | | | | | | | | | | 1,340.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| 230058 | POWERSCHOOL GROUP LLC | `EschoolSolutions Smart Find E | 1 | 01-0000-0-9000-7400-5840-740-HRES | | | | | | | | 4,349.14 |
| | | `EschoolSolutions Smart Find E | | | | | | | | | | |
| | | Total | | | | | | | | | | 4,349.14 |
| 230296 | PRESENCELEARNING | `Services for Speech Lang path | 1 | 01-6500-0-5760-3150-5840-999-SPEE | | | | | | | | 112,056.00 |
| | | `Services for Speech Lang path | | | | | | | | | | |
| | | Total | | | | | | | | | | 112,056.00 |
| 230319 | PRINT-N-PLAY | `CALCARD OPEN PrintNPlay | 1 | 01-0000-0-1110-1000-5880-410-DSCR | | | | | | | | 1,500.00 |
| | | `CALCARD OPEN PrintNPlay | | | | | | | | | | |
| | | Total | | | | | | | | | | 1,500.00 |
| 230388 | PRINT-N-PLAY | OPEN PO FOR PRINT-N-PLAY | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 1,000.00 |
| | | OPEN PO FOR PRINT-N-PLAY | | | | | | | | | | |
| | | Total | | | | | | | | | | 1,000.00 |
| 230120 | PRINT-N-PLAY | `Printing Services for shirts | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 4,000.00 |
| | | `Printing Services for shirts | 2 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 1,500.00 |
| | | | 3 | 01-0000-0-1110-1000-5880-460-5108 | | | | | | | | 2,000.00 |
| | | | 4 | 01-6387-0-3800-1000-5840-460-CTE | | | | | | | | 1,000.00 |
| | | Total | | | | | | | | | | 8,500.00 |
| 230155 | PRINT-N-PLAY | `Shirts | 1 | 01-0580-0-9000-8210-5880-740-OPS | | | | | | | | 500.00 |
| | | `Shirts | | | | | | | | | | |
| | | Total | | | | | | | | | | 500.00 |
| 230267 | PRO-ED | `CAS2 Online Scoring & Report | 1 | 01-6500-0-5760-1120-5840-740-SPED | | | | | | | | 75.00 |
| | | `CAS2 Online Scoring & Report | | | | | | | | | | |
| | | Total | | | | | | | | | | 75.00 |
| 230091 | PROACTIVE LEGAL | `Legal Services | 1 | 01-0000-0-9000-7110-5820-740-BORD | | | | | | | | 30,000.00 |
| | | `Legal Services | | | | | | | | | | |
| | | Total | | | | | | | | | | 30,000.00 |
| 230256 | QUADIENT FINANCE USA INC | `Ink for Neopost mailing | 1 | 01-0000-0-9000-7300-4350-740-BSVS | | | | | | | | 500.00 |
| | | `Ink for Neopost mailing | | | | | | | | | | |
| | | Total | | | | | | | | | | 500.00 |
| 230161 | QUADIENT LEASING USA INC | `Rents and Leases | 1 | 01-0000-0-9000-7200-5610-740-BSVS | | | | | | | | 4,873.56 |
| | | `Rents and Leases | | | | | | | | | | |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|------------|
| | | | | | | | | | | | | Total | 4,873.56 |
| 230288 | RAPID RECOVERY | `Refrigerant services `Refrigerant services | 1 | 01-0000-0-9000-8110-5810-740-MAIN | | | | | | | | 500.00 | |
| | | | | | | | | | | | | Total | 500.00 |
| 230337 | REALITYWORKS | RealityWorks RealityWorks | 1 | 01-6387-0-3800-1000-4310-460-CTE | | | | | | | | 720.69 | |
| | | | | | | | | | | | | Total | 720.69 |
| 230276 | REFRIGERATION SUPPLIES DISTRIB | `Maintenance supplies `Maintenance supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 13,000.00 | |
| | | | | | | | | | | | | Total | 13,000.00 |
| 230009 | RENAISSANCE LEARNING | `RL Renewal `RL Renewal | 1 | 01-0000-0-1110-1000-5840-010-DSCR | | | | | | | | 5,845.87 | |
| | | | 2 | 01-3010-0-1110-1000-5840-020-TI | | | | | | | | 3,063.83 | |
| | | | 3 | 01-0000-0-1110-1000-5840-030-DSCR | | | | | | | | 2,288.55 | |
| | | | 4 | 01-0000-0-9000-2100-5840-740-CNI | | | | | | | | 2,484.86 | |
| | | | 5 | 01-0000-0-1110-1000-5840-040-DSCR | | | | | | | | 4,860.38 | |
| | | | | | | | | | | | | Total | 18,543.49 |
| 230065 | REYES COCA-COLA BOTTLING LLC | `Reyes Coca-Cola Bottling, L.L `Reyes Coca-Cola Bottling, L.L | 1 | 13-5310-0-9000-3700-4710-460-CNS | | | | | | | | 500.00 | |
| | | | 2 | 13-5310-0-9000-3700-4710-320-CNS | | | | | | | | 250.00 | |
| | | | 3 | 13-5310-0-9000-3700-4710-030-CNS | | | | | | | | 250.00 | |
| | | | | | | | | | | | | Total | 1,000.00 |
| 230059 | RIVERSIDE COUNTY OF EDUCATION | `CTI INDUCTION PROGRAM `CTI INDUCTION PROGRAM | 1 | 01-4035-0-1110-2140-5810-999-ITQ | | | | | | | | 49,600.00 | |
| | | | | | | | | | | | | Total | 49,600.00 |
| 230262 | RIVERSIDE INSIGHTS | `GATE Testing `GATE Testing | 1 | 01-0000-0-9000-2100-4310-740-CNI | | | | | | | | 1,000.00 | |
| | | | | | | | | | | | | Total | 1,000.00 |
| 230027 | RIVERSIDE SCHOOLS' INS. ATHRTY | `RISA/Insurance `RISA/Insurance | 1 | 01-0000-0-0000-7200-5450-000-0000 | | | | | | | | 245,339.00 | |
| | | | | | | | | | | | | Total | 245,339.00 |
| 230214 | ROCKVIEW FARMS | `Rockview Farms `Rockview Farms | 1 | 13-5310-0-9000-3700-4710-460-CNS | | | | | | | | 12,000.00 | |
| | | | 2 | 13-5310-0-9000-3700-4710-040-CNS | | | | | | | | 34,000.00 | |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | | 3 | 13-5310-0-9000-3700-4710-030-CNS | | | | | | | | 22,000.00 |
| | | | 4 | 13-5310-0-9000-3700-4710-020-CNS | | | | | | | | 11,000.00 |
| | | | 5 | 13-5310-0-9000-3700-4710-010-CNS | | | | | | | | 32,000.00 |
| | | | 6 | 13-5310-0-9000-3700-4710-320-CNS | | | | | | | | 12,000.00 |
| | | | | | | | | | | | Total | 123,000.00 |
| 230165 | ROLLING HILLS PUBLISHING | `Online Program | 1 | 01-6387-0-3800-1000-5840-460-CTE | | | | | | | | 1,500.00 |
| | | `Online Program | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,500.00 |
| 230338 | RUBBER BAND ARRANGEMENTS | Rubber Band Arrangements (Band | 1 | 01-0000-0-1430-1000-4310-030-MBG | | | | | | | | 416.05 |
| | | Rubber Band Arrangements (Band | | | | | | | | | | |
| | | | | | | | | | | | Total | 416.05 |
| 230242 | RUSSELL SIGLER INC | `Maintenance Supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 5,000.00 |
| | | `Maintenance Supplies | | | | | | | | | | |
| | | | | | | | | | | | Total | 5,000.00 |
| 230278 | SAFETY-KLEEN CORP | `Waste Material Pickup | 1 | 01-0580-0-9000-8210-5560-740-OPS | | | | | | | | 1,500.00 |
| | | `Waste Material Pickup | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,500.00 |
| 230243 | SAN BERNARDINO COUNTY | `San Bernardino Permit for th | 1 | 01-0580-0-9000-8210-5880-740-OPS | | | | | | | | 1,320.00 |
| | | `San Bernardino Permit for th | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,320.00 |
| 230152 | SAN BERNARDINO COUNTY | `Conference Meals | 1 | 01-0000-0-9000-7150-5220-740-SUPT | | | | | | | | 100.00 |
| | | `Conference Meals | | | | | | | | | | |
| | | | | | | | | | | | Total | 100.00 |
| 230146 | SAN BERNARDINO COUNTY | `SANDABS Membership | 1 | 01-0000-0-9000-7150-5310-740-SUPT | | | | | | | | 300.00 |
| | | `SANDABS Membership | 2 | 01-0000-0-9000-7110-5220-740-BORD | | | | | | | | 110.00 |
| | | | | | | | | | | | Total | 410.00 |
| 230008 | SAN BERNARDINO COUNTY | `Financial System Fees | 1 | 01-0000-0-0000-7700-5840-000-0000 | | | | | | | | 43,826.16 |
| | | `Financial System Fees | 2 | 01-0000-0-0000-7700-5940-000-0000 | | | | | | | | 15,096.96 |
| | | | | | | | | | | | Total | 58,923.12 |
| 230251 | SAN BERNARDINO COUNTY FIRE DEP | `Contracted Services | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 3,000.00 |
| | | `Contracted Services | | | | | | | | | | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | |
|----------------|-------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|------------|
| | | | | | | | | | | | | Total | 3,000.00 |
| 230028 | SAN BERNARDINO COUNTY SCHOOLS | `Jet Mail county agreement `Jet Mail county agreement | 1 | 01-0000-0-0000-7200-5810-000-0000 | | | | | | | | 2,635.00 | |
| | | | | | | | | | | | | Total | 2,635.00 |
| 230039 | SAN BERNARDINO COUNTY SCHOOLS | `Colin Powell `Colin Powell | 1 | 01-0000-0-0001-1000-5810-011-5103 | | | | | | | | 125,000.00 | |
| | | | | | | | | | | | | Total | 125,000.00 |
| 230115 | SAN BERNARDINO COUNTY SHERIFF | `Sheriff Rental `Sheriff Rental | 1 | 01-0000-0-1500-1000-5810-460-ATHL | | | | | | | | 5,520.00 | |
| | | | | | | | | | | | | Total | 5,520.00 |
| 230279 | SAN BERNARDINO COUNTY SOLID | `Solid Waste Disposal `Solid Waste Disposal | 1 | 01-0580-0-9000-8210-5560-740-OPS | | | | | | | | 750.00 | |
| | | | | | | | | | | | | Total | 750.00 |
| 230291 | SAN JOAQUIN COUNTY OE | `EdJoin service `EdJoin service | 1 | 01-0000-0-9000-7400-5840-740-HRES | | | | | | | | 450.00 | |
| | | | | | | | | | | | | Total | 450.00 |
| 230367 | SAVVAS LEARNING COMPANY LLC | Literacy Program Virtual & Pkg Literacy Program Virtual & Pkg | 1 | 01-1100-0-1110-1000-4310-999-LOTT | | | | | | | | 15,334.12 | |
| | | | 2 | 01-0000-0-1110-1000-5810-999-5101 | | | | | | | | 500.00 | |
| | | | | | | | | | | | | Total | 15,834.12 |
| 230032 | SAVVAS LEARNING COMPANY LLC | `(FEB)Renew WIAT-IV Scoring S `(FEB)Renew WIAT-IV Scoring S | 1 | 01-6500-0-5760-1120-5840-740-SPED | | | | | | | | 3,200.00 | |
| | | | | | | | | | | | | Total | 3,200.00 |
| 230141 | SBCSBA | `Annual Meeting `Annual Meeting | 1 | 01-0000-0-9000-7150-5220-740-SUPT | | | | | | | | 150.00 | |
| | | | 2 | 01-0000-0-9000-7110-5220-740-BORD | | | | | | | | 250.00 | |
| | | | | | | | | | | | | Total | 400.00 |
| 230142 | SBCSBA | `Conferences `Conferences | 1 | 01-0000-0-9000-7110-5220-740-BORD | | | | | | | | 250.00 | |
| | | | 2 | 01-0000-0-9000-7150-5220-740-SUPT | | | | | | | | 150.00 | |
| | | | | | | | | | | | | Total | 400.00 |
| 230151 | SBCSBA | `Membership `Membership | 1 | 01-0000-0-9000-7110-5310-740-BORD | | | | | | | | 200.00 | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|-------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 200.00 |
| 230063 | SBCSS | `PBIS Service Agreement `PBIS Service Agreement | 1 | 01-0000-0-9000-2100-5810-740-5401 | | | | | | | | 10,000.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 10,000.00 |
| 230270 | SCHOOL HEALTH SERVICES | `Vision/Hearing Screening `Vision/Hearing Screening | 1 | 01-0000-0-1232-3140-5810-740-HLTH | | | | | | | | 6,830.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 6,830.00 |
| 230086 | SCHOOL SERVICES OF CALIFORNIA | `Membership with School Servic `Membership with School Servic | 1 | 01-0000-0-9000-7300-5310-740-BSVS | | | | | | | | 4,080.00 |
| | | | 2 | 01-0000-0-9000-7300-5810-740-BSVS | | | | | | | | 5,000.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 9,080.00 |
| 230317 | SCHOOL SPECIALTY | `Admit Slip Books for Record & `Admit Slip Books for Record & | 1 | 01-0000-0-1110-1000-5880-320-DSCR | | | | | | | | 13.15 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 13.15 |
| 230322 | SDCOE | AASE FALL 2022 REGISTRATION AASE FALL 2022 REGISTRATION | 1 | 01-4035-0-1110-1000-5880-740-ITQ | | | | | | | | 2,000.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 2,000.00 |
| 230391 | SEHI COMPUTER PRODUCTS INC. | Computer Printers Computer Printers | 1 | 01-3213-0-9000-2420-4440-999-TECH | | | | | | | | 6,309.08 |
| | | | 2 | 01-3213-0-9000-2420-4340-999-TECH | | | | | | | | 74,011.78 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 80,320.86 |
| 230361 | SEHI COMPUTER PRODUCTS INC. | Computer Related Inventory Computer Related Inventory | 1 | 01-0000-0-9000-2420-4440-740-TECH | | | | | | | | 2,348.57 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 2,348.57 |
| 230138 | SEHI COMPUTER PRODUCTS INC. | `Renewal VMWARE `Renewal VMWARE | 1 | 01-0000-0-9000-2420-5840-740-TECH | | | | | | | | 6,670.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 6,670.00 |
| 230038 | SELF-INSURED SCHOOLS OF CA. | `SISC Health Benefits for Cert `SISC Health Benefits for Cert | 1 | 01-0000-0-0000-0000-9564-000 | | | | | | | | 2,290,824.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 2,290,824.00 |
| 230358 | SHADE STRUCTURES INC | USA Shade Colin Powell USA Shade Colin Powell | 1 | 01-0000-0-9000-8500-6250-011-OPS | | | | | | | | 5,700.80 |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|-------------------------------|------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | | | | | | | | | | Total | |
| | | | | | | | | | | | | 5,700.80 |
| 230006 | SHI | `Quest Software-KACE Systems | 1 | 01-0000-0-9000-2420-5840-740-TECH | | | | | | | | 17,672.15 |
| | | `Quest Software-KACE Systems | | | | | | | | | | |
| | | | | | | | | | | | Total | 17,672.15 |
| 230047 | SHIFFLER WEST EQUIPMENT | `Maintenance Supply | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 2,200.00 |
| | | `Maintenance Supply | | | | | | | | | | |
| | | | | | | | | | | | Total | 2,200.00 |
| 230082 | SHRED YOUR DOCS.COM | `Shredding Service | 1 | 01-0000-0-1110-2420-5810-740-CNI | | | | | | | | 1,500.00 |
| | | `Shredding Service | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,500.00 |
| 230044 | SILVER VALLEY PROPANE | `Propane | 1 | 01-0000-0-9000-8210-5510-020-OPS | | | | | | | | 30,000.00 |
| | | `Propane | 2 | 01-0000-0-9000-8210-5510-740-BSVS | | | | | | | | 200.00 |
| | | | | | | | | | | | Total | 30,200.00 |
| 230016 | SITEIMPROVE INC | `Web Page Support | 1 | 01-0000-0-9000-2420-5840-740-TECH | | | | | | | | 4,922.84 |
| | | `Web Page Support | | | | | | | | | | |
| | | | | | | | | | | | Total | 4,922.84 |
| 230324 | SITEONE LANDSCAPE SUPPLY | Supplies for grounds | 1 | 01-0000-0-9000-8210-4380-740-OPS | | | | | | | | 3,000.00 |
| | | Supplies for grounds | | | | | | | | | | |
| | | | | | | | | | | | Total | 3,000.00 |
| 230150 | SMALL SCHOOL DISTRICTS ASSOC. | `Membership | 1 | 01-0000-0-9000-7150-5310-740-SUPT | | | | | | | | 1,200.00 |
| | | `Membership | | | | | | | | | | |
| | | | | | | | | | | | Total | 1,200.00 |
| 230019 | SOFTCHOICE CORPORATION | `Licensing Renewal | 1 | 01-0000-0-9000-7700-5840-740-TECH | | | | | | | | 12,881.36 |
| | | `Licensing Renewal | | | | | | | | | | |
| | | | | | | | | | | | Total | 12,881.36 |
| 230040 | SOUTHERN CALIFORNIA EDISON | `Electricity - High School | 1 | 01-0000-0-9000-8210-5520-460-OPS | | | | | | | | 135,000.00 |
| | | `Electricity - High School | | | | | | | | | | |
| | | | | | | | | | | | Total | 135,000.00 |
| 230041 | SOUTHERN CALIFORNIA EDISON | `Electricity - DO | 1 | 01-0580-0-9000-8210-5520-740-OPS | | | | | | | | 85,000.00 |
| | | `Electricity - DO | | | | | | | | | | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | | | | | | | | | | Total | |
| | | | | | | | | | | | | 85,000.00 |
| 230078 | SOUTHERN CALIFORNIA EDISON | `Electricity - AEC `Electricity - AEC | 1 | 01-0000-0-9000-8210-5520-410-OPS | | | | | | | | 55,000.00 |
| | | | | | | | | | | | Total | 55,000.00 |
| 230068 | SOUTHERN CALIFORNIA EDISON | `Electricity `Electricity | 1 | 01-0580-0-9000-8210-5520-740-OPS | | | | | | | | 200.00 |
| | | | | | | | | | | | Total | 200.00 |
| 230177 | SOUTHERN CALIFORNIA EDISON | `Electricity - Yermo `Electricity - Yermo | 1 | 01-0000-0-9000-8210-5520-030-OPS | | | | | | | | 70,000.00 |
| | | | | | | | | | | | Total | 70,000.00 |
| 230172 | SOUTHERN CALIFORNIA EDISON | `Electricity for Newberry `Electricity for Newberry | 1 | 01-0000-0-9000-8210-5520-020-OPS | | | | | | | | 60,000.00 |
| | | | | | | | | | | | Total | 60,000.00 |
| 230176 | SOUTHWEST GAS CORP | `Gas - DO `Gas - DO | 1 | 01-0580-0-9000-8210-5510-740-OPS | | | | | | | | 2,500.00 |
| | | | | | | | | | | | Total | 2,500.00 |
| 230268 | SOUTHWEST GAS CORP | `Gas - AEC `Gas - AEC | 1 | 01-0000-0-9000-8210-5510-410-OPS | | | | | | | | 5,000.00 |
| | | | | | | | | | | | Total | 5,000.00 |
| 230072 | SOUTHWEST GAS CORPORATION | `Gas `Gas | 1 | 01-0000-0-9000-8210-5510-460-OPS | | | | | | | | 25,000.00 |
| | | | | | | | | | | | Total | 25,000.00 |
| 230035 | SOUTHWEST GAS CORPORATION | `Gas - Yermo `Gas - Yermo | 1 | 01-0000-0-9000-8210-5510-030-OPS | | | | | | | | 8,500.00 |
| | | | | | | | | | | | Total | 8,500.00 |
| 230100 | SOUTHWEST SCHOOL & OFFICE SUP. | `Open PO-Instructional Materia `Open PO-Instructional Materia | 1 | 01-0000-0-1110-1000-4310-030-5108 | | | | | | | | 3,000.00 |
| | | | 2 | 01-0000-0-1110-1000-4350-030-DSCR | | | | | | | | 4,000.00 |
| | | | | | | | | | | | Total | 7,000.00 |
| 230121 | SOUTHWEST SCHOOL & OFFICE SUP. | `OPEN PO for Supplies `OPEN PO for Supplies | 1 | 01-0000-0-1110-1000-4310-460-DSCR | | | | | | | | 2,000.00 |
| | | | 2 | 01-0000-0-1110-1000-4350-460-DSCR | | | | | | | | 2,000.00 |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | | |
|----------------|--------------------------------|--|--------------|------------------------------------|----|---|------|------|-----|-----|------|------------|----------|-----------|
| | | | | | | | | | | | | Total | 4,000.00 | |
| 230185 | SOUTHWEST SCHOOL & OFFICE SUP. | `OPEN P.O SOUTHWEST SCHOOL SUP `OPEN P.O SOUTHWEST SCHOOL SUP | 1 | 01-0000-0-11110-1000-4310-320-DSCR | | | | | | | | 4,000.00 | | |
| | | | 2 | 01-0000-0-11110-1000-4350-320-DSCR | | | | | | | | 1,000.00 | | |
| | | | Total | | | | | | | | | | | 5,000.00 |
| 230320 | SOUTHWEST SCHOOL & OFFICE SUP. | `OPEN PO - Office/inst. suppli `OPEN PO - Office/inst. suppli | 1 | 01-0000-0-11110-1000-4310-410-DSCR | | | | | | | | 1,250.00 | | |
| | | | 2 | 01-0000-0-11110-1000-4350-410-DSCR | | | | | | | | 1,250.00 | | |
| | | | Total | | | | | | | | | | | 2,500.00 |
| 230304 | SOUTHWEST SCHOOL & OFFICE SUP. | `Office Supplies `Office Supplies | 1 | 01-0000-0-11110-1000-4350-020-DSCR | | | | | | | | 5,000.00 | | |
| | | | Total | | | | | | | | | | | 5,000.00 |
| | | | | | | | | | | | | | | |
| 230277 | SPARKLE CAR WASH | `Mobile Car Wash `Mobile Car Wash | 1 | 01-0000-0-9000-8110-5810-740-MAIN | | | | | | | | 3,000.00 | | |
| | | | Total | | | | | | | | | | | 3,000.00 |
| | | | | | | | | | | | | | | |
| 230071 | SPARKLETTS | `Office H2O `Office H2O | 1 | 01-0000-0-9000-8210-5538-460-OPS | | | | | | | | 2,700.00 | | |
| | | | Total | | | | | | | | | | | 2,700.00 |
| | | | | | | | | | | | | | | |
| 230077 | SPARKLETTS | `Bottled water for Alternative `Bottled water for Alternative | 1 | 01-0000-0-9000-8210-5538-410-OPS | | | | | | | | 500.00 | | |
| | | | Total | | | | | | | | | | | 500.00 |
| | | | | | | | | | | | | | | |
| 230074 | SPARKLETTS | `Bottled water for Newberry `Bottled water for Newberry | 1 | 01-0000-0-9000-8210-5538-020-OPS | | | | | | | | 1,500.00 | | |
| | | | Total | | | | | | | | | | | 1,500.00 |
| | | | | | | | | | | | | | | |
| 230365 | SPIRAL BINDING LLC | Printshop Die for Docupunch Printshop Die for Docupunch | 1 | 01-0000-0-9000-2420-4390-740-IMED | | | | | | | | 4,740.96 | | |
| | | | Total | | | | | | | | | | | 4,740.96 |
| | | | | | | | | | | | | | | |
| 230244 | SYN-TECH SYSTEMS INC | Fuel System Technology/(Renewa Fuel System Technology/(Renewa | 1 | 01-0580-0-9000-8210-5630-740-OPS | | | | | | | | 550.00 | | |
| | | | Total | | | | | | | | | | | 550.00 |
| | | | | | | | | | | | | | | |
| 230298 | SYSCO RIVERSIDE INC | `SYSCO `SYSCO | 1 | 13-5310-0-9000-3700-4710-740-CNS | | | | | | | | 44,000.00 | | |
| | | | 2 | 13-5310-0-9000-3700-4390-740-CNS | | | | | | | | 6,000.00 | | |
| | | | Total | | | | | | | | | | | 50,000.00 |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Obj | Encumbered |
|----------------|----------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|------------|
| | | | | | | | | | | | | Total | |
| | | | | | | | | | | | | | 50,000.00 |
| 230030 | T-MOBILE | `Telephone Utilities | 1 | 01-0580-0-9000-8210-5920-740-OPS | | | | | | | | | 50,000.00 |
| | | `Telephone Utilities | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 50,000.00 |
| 230340 | TAYLOR MUSIC INC. | Taylor Music Inc | 1 | 01-0000-0-1430-1000-4390-030-MBG | | | | | | | | | 1,372.54 |
| | | Taylor Music Inc | 2 | 01-0000-0-1430-1000-4490-030-MBG | | | | | | | | | 1,961.59 |
| | | | | | | | | | | | | Total | 3,334.13 |
| 230349 | TFD SUPPLIES | TFD Supplies headphones | 1 | 01-0000-0-1110-1000-4310-030-DSCR | | | | | | | | | 416.50 |
| | | TFD Supplies headphones | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 416.50 |
| 230366 | THE LAMPO GROUP INC/RAMSEY | Textbooks/Instructional Materi | 1 | 01-6300-0-1110-1000-4110-999-IMFR | | | | | | | | | 969.58 |
| | | Textbooks/Instructional Materi | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 969.58 |
| 230137 | THE MASTER TEACHER | `Retirement Award | 1 | 01-0000-0-9000-7150-5880-740-SUPT | | | | | | | | | 800.00 |
| | | `Retirement Award | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 800.00 |
| 230080 | THERMAL COMBUSTION | `Medical Waste Disposal | 1 | 01-0000-0-1232-3140-5810-740-HLTH | | | | | | | | | 300.00 |
| | | `Medical Waste Disposal | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 300.00 |
| 230353 | THRESHOLD | Student Sign in/out and Tardy | 1 | 01-0000-0-1110-1000-4350-030-DSCR | | | | | | | | | 443.29 |
| | | Student Sign in/out and Tardy | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 443.29 |
| 230215 | TIME & ALARM SYSTEMS | `For Repairs to Alarm & Interc | 1 | 01-0000-0-9000-8110-5630-740-MAIN | | | | | | | | | 500.00 |
| | | `For Repairs to Alarm & Interc | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 500.00 |
| 230303 | TIME FOR KIDS | `Magazine | 1 | 01-0000-0-1110-1000-4310-020-DSCR | | | | | | | | | 297.00 |
| | | `Magazine | | | | | | | | | | | |
| | | | | | | | | | | | | Total | 297.00 |
| 230178 | TIME WARNER CABLE | `Internet and access to F2K se | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | | 5,500.00 |
| | | `Internet and access to F2K se | | | | | | | | | | | |

BEST NET CONSORTIUM
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52 Silver Valley Unified School District

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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered | |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|------------|
| | | | | | | | | | | | | Total | 5,500.00 |
| 230259 | TOTAL COMPENSATION SYSTEMS INC | `GASB 74/75 valuation `GASB 74/75 valuation | 1 | 01-0000-0-9000-7200-5810-740-BSVS | | | | | | | | 5,670.00 | |
| | | | | | | | | | | | | Total | 5,670.00 |
| 230308 | TOUCHLINE SOFTWARE | `Online license renewal for Wo `Online license renewal for Wo | 1 | 01-6387-0-3800-1000-5840-460-CTE | | | | | | | | 682.00 | |
| | | | | | | | | | | | | Total | 682.00 |
| 230043 | TREASURER OF THE UNITED STATES | `Ft. Irwin Utilities `Ft. Irwin Utilities | 1 | 01-0580-0-9000-8210-5510-740-OPS | | | | | | | | 137,000.00 | |
| | | | 2 | 01-0580-0-9000-8210-5520-740-OPS | | | | | | | | 70,000.00 | |
| | | | 3 | 01-0580-0-9000-8210-5530-740-OPS | | | | | | | | 275,000.00 | |
| | | | 4 | 01-0580-0-9000-8210-5560-740-OPS | | | | | | | | 370,000.00 | |
| | | | | | | | | | | | | Total | 852,000.00 |
| 230194 | TROPHY WORLD | `Awards for all sports `Awards for all sports | 1 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 700.00 | |
| | | | | | | | | | | | | Total | 700.00 |
| 230330 | TURNITIN | TurnItIn `TurnItIn | 1 | 01-0000-0-1110-1000-5840-460-5108 | | | | | | | | 2,750.00 | |
| | | | | | | | | | | | | Total | 2,750.00 |
| 230004 | TYPING AGENT LLC | `Web License `Web License | 1 | 01-0000-0-1110-1000-5840-020-DSCR | | | | | | | | 113.40 | |
| | | | 2 | 01-0000-0-1110-1000-5840-010-DSCR | | | | | | | | 517.00 | |
| | | | 3 | 01-0000-0-1110-1000-5840-040-DSCR | | | | | | | | 339.74 | |
| | | | 4 | 01-0000-0-1110-1000-5840-320-DSCR | | | | | | | | 336.42 | |
| | | | 5 | 01-0000-0-1110-1000-5840-030-DSCR | | | | | | | | 367.06 | |
| | | | 6 | 01-0000-0-1110-1000-5840-410-DSCR | | | | | | | | 81.90 | |
| | | | 7 | 01-0000-0-1110-1000-5840-460-DSCR | | | | | | | | 764.48 | |
| | | | | | | | | | | | | Total | 2,520.00 |
| 230101 | U.S. BANK CORP. PAYMENT SYSTEM | `Open P.O Epic Sports `Open P.O Epic Sports | 1 | 01-0000-0-1500-1000-5880-030-ATHL | | | | | | | | 1,500.00 | |
| | | | | | | | | | | | | Total | 1,500.00 |
| 230102 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR COSTCO `OPEN PO FOR COSTCO | 1 | 01-0000-0-1110-1000-4310-030-5108 | | | | | | | | 500.00 | |
| | | | 2 | 01-0000-0-1110-1000-4330-030-DSCR | | | | | | | | 300.00 | |
| | | | | | | | | | | | | Total | 800.00 |

BEST NET CONSORTIUM
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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| 230096 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open Purchase Order `Cal Card Open Purchase Order | 1 | 01-0000-0-1110-1000-5880-320-DSCR | | | | | | | | 300.00 |
| | | Total | | | | | | | | | | 300.00 |
| 230098 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO 99 cent stor `CAL CARD OPEN PO 99 cent stor | 1 | 01-0000-0-1110-1000-5880-320-DSCR | | | | | | | | 75.00 |
| | | | 2 | 01-0000-0-1110-1000-4390-320-DSCR | | | | | | | | 75.00 |
| | | Total | | | | | | | | | | 150.00 |
| 230135 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO AMAZON `OPEN PO AMAZON | 1 | 01-0000-0-1430-1000-4310-040-MBG | | | | | | | | 1,500.00 |
| | | Total | | | | | | | | | | 1,500.00 |
| 230132 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO Domino's `Open PO Domino's | 1 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 500.00 |
| | | Total | | | | | | | | | | 500.00 |
| 230133 | U.S. BANK CORP. PAYMENT SYSTEM | Wal-Mart Wal-Mart | 1 | 01-0000-0-1110-1000-4310-320-DSCR | | | | | | | | 200.00 |
| | | Total | | | | | | | | | | 200.00 |
| 230104 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR WALMART `OPEN PO FOR WALMART | 1 | 01-0000-0-1110-1000-4310-030-5108 | | | | | | | | 1,000.00 |
| | | | 2 | 01-0000-0-1110-1000-4310-030-DSCR | | | | | | | | 500.00 |
| | | | 3 | 01-0000-0-1110-1000-5880-030-DSCR | | | | | | | | 1,000.00 |
| | | Total | | | | | | | | | | 2,500.00 |
| 230122 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Wal Mart `Cal Card Open PO Wal Mart | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 5,000.00 |
| | | | 2 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 500.00 |
| | | | 3 | 01-0000-0-1110-1000-4330-460-DSCR | | | | | | | | 500.00 |
| | | | 4 | 01-0000-0-1500-1000-4330-460-ATHL | | | | | | | | 500.00 |
| | | | 5 | 01-0000-0-1500-1000-4390-460-ATHL | | | | | | | | 300.00 |
| | | | 6 | 01-6387-0-3800-1000-5840-460-CTE | | | | | | | | 500.00 |
| | | Total | | | | | | | | | | 7,300.00 |
| 230123 | U.S. BANK CORP. PAYMENT SYSTEM | Demco Demco | 1 | 01-0000-0-1110-1000-4390-320-DSCR | | | | | | | | 100.00 |
| | | Total | | | | | | | | | | 100.00 |
| 230116 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Amazon `Cal Card Open PO Amazon | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 1,000.00 |
| | | | 2 | 01-0000-0-1110-1000-4310-460-DSCR | | | | | | | | 1,000.00 |
| | | | 3 | 01-0000-0-1110-1000-4390-460-DSCR | | | | | | | | 250.00 |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | | 4 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 1,000.00 |
| | | | 5 | 01-6387-0-3800-1000-5880-460-CTE | | | | | | | | 2,000.00 |
| | | | 6 | 01-0000-0-1110-1000-5880-460-5108 | | | | | | | | 1,000.00 |
| | | | 7 | 01-0000-0-1430-1000-4310-460-MBG | | | | | | | | 250.00 |
| | | | 8 | 01-0000-0-1110-1000-4310-460-ABG | | | | | | | | 1,000.00 |
| | | | 9 | 01-0000-0-1110-1000-4310-460-CACC | | | | | | | | 300.00 |
| | | | | | | | | | | | Total | 7,800.00 |
| 230107 | U.S. BANK CORP. PAYMENT SYSTEM | `CALCARD open Walmart `CALCARD open Walmart | 1 | 01-0000-0-1110-1000-5880-410-DSCR | | | | | | | | 300.00 |
| | | | | | | | | | | | Total | 300.00 |
| 230108 | U.S. BANK CORP. PAYMENT SYSTEM | `Year end graduation from Grad `Year end graduation from Grad | 1 | 01-0000-0-1110-1000-4390-410-DSCR | | | | | | | | 800.00 |
| | | | | | | | | | | | Total | 800.00 |
| 230187 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR AMAZON `OPEN PO FOR AMAZON | 1 | 01-0000-0-1110-1000-4310-040-DSCR | | | | | | | | 2,000.00 |
| | | | | | | | | | | | Total | 2,000.00 |
| 230188 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO - Amazon `Open PO - Amazon | 1 | 01-0000-0-1110-1020-4310-030-5109 | | | | | | | | 500.00 |
| | | | 2 | 01-0000-0-1430-1000-4310-030-MBG | | | | | | | | 750.00 |
| | | | 3 | 01-0000-0-1110-1000-5880-030-DSCR | | | | | | | | 2,500.00 |
| | | | | | | | | | | | Total | 3,750.00 |
| 230180 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Scripps Spel `CAL CARD OPEN PO Scripps Spel | 1 | 01-0000-0-1110-1000-5840-320-DSCR | | | | | | | | 200.00 |
| | | | | | | | | | | | Total | 200.00 |
| 230181 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Starbucks `CAL CARD OPEN PO Starbucks | 1 | 01-0000-0-1110-1000-5880-320-DSCR | | | | | | | | 200.00 |
| | | | | | | | | | | | Total | 200.00 |
| 230182 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Stater Bros `CAL CARD OPEN PO Stater Bros | 1 | 01-0000-0-1110-1000-5880-320-DSCR | | | | | | | | 600.00 |
| | | | | | | | | | | | Total | 600.00 |
| 230183 | U.S. BANK CORP. PAYMENT SYSTEM | `National Junior Honor Society `National Junior Honor Society | 1 | 01-0000-0-1110-1000-5310-320-DSCR | | | | | | | | 2,000.00 |
| | | | | | | | | | | | Total | 2,000.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|------|------------|
| 230184 | U.S. BANK CORP. PAYMENT SYSTEM | `CalCard Open PO Shockwave Piz | 1 | 01-0000-0-1110-1000-5880-320-DSCR | | | | | | | | 200.00 |
| | | `CalCard Open PO Shockwave Piz | | | | | | | | | | |
| | | Total | | | | | | | | | | 200.00 |
| 230196 | U.S. BANK CORP. PAYMENT SYSTEM | `CalCard Open PO 99cent | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 250.00 |
| | | `CalCard Open PO 99cent | | | | | | | | | | |
| | | Total | | | | | | | | | | 250.00 |
| 230197 | U.S. BANK CORP. PAYMENT SYSTEM | `CalCard Open PO "Build a Sign | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 500.00 |
| | | `CalCard Open PO "Build a Sign | | | | | | | | | | |
| | | Total | | | | | | | | | | 500.00 |
| 230198 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Costco | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 2,000.00 |
| | | `Cal Card Open PO Costco | 2 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 250.00 |
| | | Total | | | | | | | | | | 2,250.00 |
| 230199 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Del Taco | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 500.00 |
| | | `Cal Card Open PO Del Taco | | | | | | | | | | |
| | | Total | | | | | | | | | | 500.00 |
| 230200 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Food 4 Less | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 250.00 |
| | | `Cal Card Open PO Food 4 Less | 2 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 250.00 |
| | | | 3 | 01-0000-0-1110-1000-4330-460-DSCR | | | | | | | | 250.00 |
| | | | 4 | 01-0000-0-1500-1000-4330-460-ATHL | | | | | | | | 250.00 |
| | | Total | | | | | | | | | | 1,000.00 |
| 230201 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Little Caesa | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 500.00 |
| | | `Cal Card Open PO Little Caesa | 2 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 750.00 |
| | | Total | | | | | | | | | | 1,250.00 |
| 230202 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO-Panera Bread | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 500.00 |
| | | `Open PO-Panera Bread | | | | | | | | | | |
| | | Total | | | | | | | | | | 500.00 |
| 230203 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Peggy Sues | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 500.00 |
| | | `Cal Card Open PO Peggy Sues | 2 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 200.00 |
| | | Total | | | | | | | | | | 700.00 |
| 230204 | U.S. BANK CORP. PAYMENT SYSTEM | `Flowers for Senior Night Athl | 1 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 250.00 |
| | | `Flowers for Senior Night Athl | | | | | | | | | | |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--------------------------------|----|-----------------------------------|----|---|------|------|-----|-----|------|--------------|
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 250.00 |
| 230205 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Smart and Fi | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 125.00 |
| | | `Cal Card Open PO Smart and Fi | 2 | 01-0000-0-1110-1000-4330-460-DSCR | | | | | | | | 125.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 250.00 |
| 230206 | U.S. BANK CORP. PAYMENT SYSTEM | `Cal Card Open PO Subway | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 500.00 |
| | | `Cal Card Open PO Subway | 2 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 500.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 1,000.00 |
| 230168 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO for Wal-Mart | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 500.00 |
| | | `Open PO for Wal-Mart | 2 | 01-0000-0-1110-1000-4310-020-DSCR | | | | | | | | 500.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 1,000.00 |
| 230169 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO TO AMAZON | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 500.00 |
| | | `OPEN PO TO AMAZON | 2 | 01-3010-0-1110-1000-4310-020-TI | | | | | | | | 500.00 |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 1,000.00 |
| 230170 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR PANERA | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 150.00 |
| | | `OPEN PO FOR PANERA | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 150.00 |
| 230171 | U.S. BANK CORP. PAYMENT SYSTEM | `OPEN PO FOR PEGGY SUES | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 300.00 |
| | | `OPEN PO FOR PEGGY SUES | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 300.00 |
| 230229 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO for Oriental Trading | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 300.00 |
| | | `Open PO for Oriental Trading | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 300.00 |
| 230230 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO Little Caesars | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 200.00 |
| | | `Open PO Little Caesars | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 200.00 |
| 230231 | U.S. BANK CORP. PAYMENT SYSTEM | `Open PO for Costco | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 500.00 |
| | | `Open PO for Costco | | | | | | | | | | |
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 500.00 |
| 230316 | U.S. BANK CORP. PAYMENT SYSTEM | `CAL CARD OPEN PO Postitive Pr | 1 | 01-0000-0-1110-1000-5880-320-DSCR | | | | | | | | 800.00 |
| | | `CAL CARD OPEN PO Postitive Pr | | | | | | | | | | |

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| | | | | | | | | | | | | Total |
| | | | | | | | | | | | | 800.00 |
| 230300 | U.S. BANK CORP. PAYMENT SYSTEM | `U.S.BANK `U.S.BANK | 1 | 13-5310-0-9000-3700-4350-740-CNS | | | | | | | | 1,000.00 |
| | | | 2 | 13-5310-0-9000-3700-4390-740-CNS | | | | | | | | 1,000.00 |
| | | | 3 | 13-5310-0-9000-3700-4710-460-CNS | | | | | | | | 1,200.00 |
| | | | 4 | 13-5310-0-9000-3700-4710-040-CNS | | | | | | | | 200.00 |
| | | | 5 | 13-5310-0-9000-3700-4710-030-CNS | | | | | | | | 200.00 |
| | | | 6 | 13-5310-0-9000-3700-4710-020-CNS | | | | | | | | 200.00 |
| | | | 7 | 13-5310-0-9000-3700-4710-010-CNS | | | | | | | | 200.00 |
| | | | 8 | 13-5310-0-9000-3700-4710-320-CNS | | | | | | | | 200.00 |
| | | | 9 | 13-5310-0-9000-3700-4710-740-CNS | | | | | | | | 300.00 |
| | | | | | | | | | | | Total | 4,500.00 |
| 230376 | U.S. BANK CORP. PAYMENT SYSTEM | Start of fy Amazon Orders Start of fy Amazon Orders | 1 | 01-0000-0-1110-1000-4310-460-DSCR | | | | | | | | 3,300.00 |
| | | | | | | | | | | | Total | 3,300.00 |
| 230377 | U.S. BANK CORP. PAYMENT SYSTEM | AMAZON OPEN PO AMAZON OPEN PO | 1 | 01-0000-0-1110-1000-5880-010-DSCR | | | | | | | | 1,000.00 |
| | | | 2 | 01-0000-0-1110-1000-4310-010-DSCR | | | | | | | | 1,000.00 |
| | | | | | | | | | | | Total | 2,000.00 |
| 230381 | U.S. BANK CORP. PAYMENT SYSTEM | AMAZON ORDER AMAZON ORDER | 1 | 01-0000-0-1110-1000-5880-020-DSCR | | | | | | | | 803.90 |
| | | | | | | | | | | | Total | 803.90 |
| 230389 | U.S. BANK CORP. PAYMENT SYSTEM | Build A Sign Build A Sign | 1 | 01-0000-0-1110-1000-5880-460-DSCR | | | | | | | | 73.60 |
| | | | | | | | | | | | Total | 73.60 |
| 230386 | U.S. BANK CORP. PAYMENT SYSTEM | Open P.O. for Home Depot Open P.O. for Home Depot | 1 | 01-0000-0-1110-1000-4310-030-DSCR | | | | | | | | 750.00 |
| | | | | | | | | | | | Total | 750.00 |
| 230179 | U.S. POSTAL SERVICE | `Postage `Postage | 1 | 01-0000-0-9000-7300-5950-740-BSVS | | | | | | | | 15,000.00 |
| | | | | | | | | | | | Total | 15,000.00 |
| 230273 | UNICARE LIFE & HEALTH INS. CO | `Life Insurance `Life Insurance | 1 | 01-0000-0-0000-0000-9564-000 | | | | | | | | 7,600.00 |
| | | | | | | | | | | | Total | 7,600.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/02/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------|--------------------------------|--|----|-----------------------------------|----|---|------|------|-----|-----|--------------|------------|
| 230036 | US BANK | `PARS CONTRIBUTIONS `PARS CONTRIBUTIONS | 1 | 01-0000-0-0000-0000-9568-000 | | | | | | | | 30,000.00 |
| | | | | | | | | | | | Total | 30,000.00 |
| 230261 | USA SEPTIC AND DRAIN CLEANING | `Septic Services `Septic Services | 1 | 01-0580-0-9000-8210-5810-740-OPS | | | | | | | | 5,000.00 |
| | | | | | | | | | | | Total | 5,000.00 |
| 230246 | VALLEY INDUSTRIAL SPECIALTIES | `Plumbing supplies `Plumbing supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 7,000.00 |
| | | | | | | | | | | | Total | 7,000.00 |
| 230207 | VARSITY ATHLETIC APPAREL | `Open PO- Varsity Athletic App `Open PO- Varsity Athletic App | 1 | 01-0000-0-1500-1000-5880-460-ATHL | | | | | | | | 1,000.00 |
| | | | | | | | | | | | Total | 1,000.00 |
| 230247 | VORTEX INDUSTRIES INC | `Repair Roll up Door `Repair Roll up Door | 1 | 01-0000-0-9000-8110-5630-740-MAIN | | | | | | | | 6,500.00 |
| | | | | | | | | | | | Total | 6,500.00 |
| 230159 | WAGE WORKS | `Contracted Services `Contracted Services | 1 | 01-0000-0-9000-7300-5810-740-BSVS | | | | | | | | 3,000.00 |
| | | | | | | | | | | | Total | 3,000.00 |
| 230285 | WALTER'S WHOLESALE ELECTRIC CO | `Electrical supplies `Electrical supplies | 1 | 01-0000-0-9000-8110-4380-740-MAIN | | | | | | | | 1,000.00 |
| | | | | | | | | | | | Total | 1,000.00 |
| 230346 | WEST MUSIC | WEST MUSIC WEST MUSIC | 1 | 01-0000-0-1430-1000-4310-020-MBG | | | | | | | | 500.49 |
| | | | | | | | | | | | Total | 500.49 |
| 230029 | WESTERN ALLIANCE BANK-LOAN PAY | `Lease `Lease | 1 | 01-0000-0-0000-9100-7438-000-0000 | | | | | | | | 502,565.22 |
| | | | | | | | | | | | Total | 502,565.22 |
| 230326 | WETIP | WETIP HOTLINE SERVICES WETIP HOTLINE SERVICES | 1 | 01-0000-0-9000-7400-5810-740-HRES | | | | | | | | 1,200.00 |
| | | | | | | | | | | | Total | 1,200.00 |

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
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| Purchase Order | Vendor | Description | Ln | Fu | Rs | Y | Goal | Func | Obj | Sch | Mgmt | Encumbered |
|----------------------------------|-----------------------|--|----|-----------------------------------|----|---|------|------|-----|--------------------|---------------|---------------|
| 230344 | WORTHINGTON DIRECT | Worthington Direct Bookcase Worthington Direct Bookcase | 1 | 01-0000-0-1110-1000-4490-030-DSCR | | | | | | | | 2,773.41 |
| Total | | | | | | | | | | | | 2,773.41 |
| 230345 | WORTHINGTON DIRECT | Worthington Direct Worthington Direct | 1 | 01-0000-0-1110-1000-4390-030-DSCR | | | | | | | | 498.27 |
| | | | 2 | 01-0000-0-1110-1000-4490-030-DSCR | | | | | | | | 2,740.71 |
| Total | | | | | | | | | | | | 3,238.98 |
| 230248 | ZIEMER PLUMBING | `Repairs, parts, inspections/t `Repairs, parts, inspections/t | 1 | 01-0000-0-9000-8110-5630-740-MAIN | | | | | | | | 500.00 |
| Total | | | | | | | | | | | | 500.00 |
| 230011 | ZOOM VIDEO COMM. INC. | `Contracted Services `Contracted Services | 1 | 01-0000-0-9000-2140-5810-740-CNI | | | | | | | | 11,000.00 |
| Total | | | | | | | | | | | | 11,000.00 |
| Purchase Order Count: 392 | | | | | | | | | | Grand Total | | 13,534,343.32 |
| Fund Summary: | | | | | | | | | | Fund 01 | 12,913,934.13 | |
| | | | | | | | | | | Fund 11 | 11,845.60 | |
| | | | | | | | | | | Fund 13 | 608,563.59 | |

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