

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 10/11/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
230502	BRADLEY GENERAL BUILDING	FIMS Bathroom Repairs/Upgrade FIMS Bathroom Repairs/Upgrade	1	01-0000-0-9000-8500-6250-320-OPS								125,400.00
		Total										125,400.00
230506	BRADLEY GENERAL BUILDING	Newberry Debris and Misc Clean Newberry Debris and Misc Clean	1	01-0000-0-9000-8210-5810-020-OPS								13,000.00
		Total										13,000.00
230507	BRADLEY GENERAL BUILDING	AEC Tree Debris Cleanup AEC Tree Debris Cleanup	1	01-0000-0-9000-8210-5810-410-OPS								12,000.00
		Total										12,000.00
230508	BRADLEY GENERAL BUILDING	Yermo Debris Clean Up Yermo Debris Clean Up	1	01-0000-0-9000-8210-5810-030-OPS								10,000.00
		Total										10,000.00
230509	CORNERSTONE CONSTRUCTION CO	SVHS Wind Break Fenceline SVHS Wind Break Fenceline	1	01-0000-0-9000-8500-6170-460-OPS								66,900.00
		Total										66,900.00
230513	DICK BLICK	Blick Art Supplies Blick Art Supplies	1	01-0000-0-1110-1000-4310-320-ABG								500.00
		Total										500.00
230493	EBMEYER CHARTER	Ebmeyer Charter Buses Ebmeyer Charter Buses	1	01-0000-0-1500-4200-5810-320-ATHL								9,000.00
		Total										9,000.00
230496	FOLLETT SCHOOL SOLUTIONS INC	Follett/Titlewave Follett/Titlewave	1	01-3182-0-1110-1000-4210-030-CSI								7,147.43
		Total										7,147.43
230504	GROTH MUSIC COMPANY	INSTRUCTIONAL MATERIAL INSTRUCTIONAL MATERIAL	1	01-0000-0-1430-1000-4310-040-MBG								185.20
		Total										185.20
230512	HEAR & C, INC.	Hear & C Audiometer Hear & C Audiometer	1	01-0000-0-1232-3140-4490-740-HLTH								2,423.95
		Total										2,423.95

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230498	LEARNING WITHOUT TEARS	Mat for wood pieces Mat for wood pieces	1	01-3010-0-1110-1000-4310-030-TI								53.34
											Total	53.34
230511	LOWE'S APPLE VALLEY	LOWE'S OPEN PO - CTE LOWE'S OPEN PO - CTE	1	01-6388-0-3800-1000-4490-460-6330								24,000.00
											Total	24,000.00
230499	PEARSON	Vineland 3 - Online Scoring & Vineland 3 - Online Scoring &	1	01-6500-0-5760-1110-4310-740-SPED								191.31
			2	01-6500-0-5760-1110-5840-740-SPED								76.00
											Total	267.31
230505	ROCHESTER 100 INC.	COMMUNICATION FOLDERS COMMUNICATION FOLDERS	1	01-0000-0-1110-1000-4390-040-DSCR								1,374.89
											Total	1,374.89
230492	SBCSS	Resilient Walker Training Resilient Walker Training	1	01-6500-0-5760-1110-5220-740-SPED								320.00
											Total	320.00
230497	SVP OPERATIONS	Carreras tours LLC Carreras tours LLC	1	01-0000-0-1110-4200-5810-030-DSCR								3,196.47
											Total	3,196.47
230495	SVP OPERATIONS	STEM Field Trip STEM Field Trip	1	01-0000-0-1110-4200-5810-320-DSCR								4,109.74
											Total	4,109.74
230501	TICKLED PINK IN PRIMARY, LLC	FLUENCY & FITNESS-1 YR. LICENS FLUENCY & FITNESS-1 YR. LICENS	1	01-0000-0-1110-1000-5840-010-5109								125.00
											Total	125.00
230491	TOUCHLINE SOFTWARE INC	WORK PERMITS FOR STUDENTS WORK PERMITS FOR STUDENTS	1	01-0000-0-1110-1000-5840-410-DSCR								420.00
											Total	420.00
230503	U.S. BANK CORP. PAYMENT SYSTEM	Batteries for Warehouse Restoc Batteries for Warehouse Restoc	1	01-0000-0-0000-0000-9320-000								228.27
											Total	228.27

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230510	U.S. BANK CORP. PAYMENT SYSTEM	RED RIBBON WEEK SUPPLIES RED RIBBON WEEK SUPPLIES	1	01-0000-0-1110-1000-4390-040-RRBN								222.95
											Total	222.95
230494	WEST MUSIC	West Music West Music	1	01-0000-0-1430-1000-4490-030-MBG								2,639.08
											Total	2,639.08
230514	WHOLESALE-CARABINERS.COM	Dog Tags Dog Tags	1	01-0000-0-1110-1000-5880-010-DSCR								646.40
											Total	646.40
230500	WPS PUBLISHING	Brief 2 Manual Brief 2 Manual	1	01-6500-0-5760-1110-4310-740-SPED								187.28
											Total	187.28
		Purchase Order Count: 24									Grand Total	284,347.31
											Fund Summary:	Fund 01
												284,347.31

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