52 Silver Valley Unified School District **Fiscal Year: 2024**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
240557	ASSOCIATION OF DEFENSE	2024 ADC Annual Membership Con 2024 ADC Annual Membership Con	1	01-0000-0-9000-7150-5310-740-SUPT	450.00
				Total	450.00
240536	BRADLEY GENERAL BUILDING	Powell Hand Rail Repairs Powell Hand Rail Repairs	1	01-0580-0-9000-8210-5630-011-OPS	4,500.00
				Total	4,500.00
240558	BRADLEY GENERAL BUILDING INC	Newberry School Leak Repair Newberry School Leak Repair	1	01-0580-0-9000-8110-5810-740-MAIN	4,900.00
				Total	4,900.00
240556	BRADLEY GENERAL BUILDING INC	Newberry School Concrete Repai Newberry School Concrete Repai	1	25-9811-0-9000-8500-6170-740-0000	6,800.00
				Total	6,800.00
240543	COLLEGE BOARD WESTERN REGIONAL	College Board College Board	1	01-0000-0-1110-1000-5880-460-5108	10,500.60
				Total	10,500.60
240537	EBMEYER CHARTER	Ebmeyer Ebmeyer	1	01-0000-0-1110-4200-5810-999-5108	7,192.80
				Total	7,192.80
240561	ELB US INC	TVIS Audio / Visual System TVIS Audio / Visual System	1	01-2600-0-9000-8500-6250-040-OPS	36,025.96
				Total	36,025.96
240539	FAMILY MORALE WELFARE & REC	Extended Learning Opportunitie Extended Learning Opportunitie	1	01-2600-0-1110-1000-5810-740-ELOP	100,000.00
				Total	100,000.00
240534	GOTO COMMUNICATIONS INC.	GoTo Order-Cisco ATA 191 GoTo Order-Cisco ATA 191	1	01-0000-0-9000-2420-4390-740-TECH	136.26
				Total	136.26
240547	HILLYARD/LOS ANGELES	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000	13,849.71
				Total	13,849.71

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Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
240535	KAPPEL CONSULTING LLC	Math Coaching-Kappell Consulti	1	01-3213-0-1110-1000-5810-999-CNI	9,700.00
		Math Coaching-Kappell Consulti			
				Total	9,700.00
240559	LYON'S FLOORING COVERING	ESC Restroom Floors	1	01-0580-0-9000-8110-5810-740-MAIN	4,480.00
		ESC Restroom Floors			
				Total	4,480.00
240553	MASON'S TREESCAPE INC	Tree Trimming and Removal at N	1	25-9811-0-9000-8500-6170-740-0000	18,500.00
		Tree Trimming and Removal at N			
				Total	18,500.00
240540	MNJ TECHNOLOGIES DIRECT INC	MNJ-Laptop Carrying Cases	1	01-0000-0-9000-2420-4340-740-TECH	1,810.20
		MNJ-Laptop Carrying Cases			
				Total	1,810.20
240555	PAINTING & DECOR INC.	Painting & Decor	1	11-6391-0-9000-8500-6250-410-AEBG	12,150.00
		Painting & Decor			
				Total	12,150.00
240562	PANORAMA EDUCATION	Panorama Education 1 Year Term	1	01-0021-0-1110-1000-5840-740-SHAP	14,750.00
		Panorama Education 1 Year Term	2	01-7412-0-1110-1000-5840-740-5108	14,750.00
				Total	29,500.00
240538	SBCSS	SBCSS-Leveraging Generative AI	1	01-0000-0-1110-1000-5220-740-CNI	625.00
		SBCSS-Leveraging Generative AI			
				Total	625.00
240545	SBCSS	CPI Intervention Training Regi	1	01-6500-0-5760-1110-5220-740-SPED	800.00
		CPI Intervention Training Regi			
				Total	800.00
240549	SBCSS	CPI INTERVENTION TRAINING 11/3	1	01-6500-0-5760-1110-5220-740-SPED	450.00
		CPI INTERVENTION TRAINING 11/3			
				Total	450.00
240546	SCHOOL HEALTH COMPANY	warehouse restock	1	01-0000-0-0000-0000-9320-000	61.11
		warehouse restock			
				Total	61.11

BEST NET CONSORTIUM

ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting 12/12/2023

52 Silver Valley Unified School District | **Fiscal Year: 2024**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
240550	SEHI COMPUTER PRODUCTS INC.	ViewSonic 98in 4K UHD Display ViewSonic 98in 4K UHD Display	1	01-0000-0-9000-2420-4440-740-CNI	3,206.18
				Total	3,206.18
240554	SEHI COMPUTER PRODUCTS INC.	SEHI-APC Smart-UPS Modular Ult SEHI-APC Smart-UPS Modular Ult	1	01-0000-0-9000-7700-6400-740-TECH	42,846.79
				Total	42,846.79
240560	SOUTHWEST SCHOOL & OFFICE SUP.	Open PO for Southwest School & Open PO for Southwest School &	1	01-0000-0-9000-7400-4350-740-HRES	2,000.00
				Total	2,000.00
240551	U.S. BANK CORP. PAYMENT SYSTEM	Podium Plaque Podium Plaque	1	01-0000-0-9000-7150-5880-740-SUPT	84.21
				Total	84.21
240544	U.S. BANK CORP. PAYMENT SYSTEM	Bunn Coffee Machine	1	01-0000-0-9000-7300-4390-740-BSVS	174.55
		Bunn Coffee Machine	2	01-0000-0-9000-7400-4390-740-HRES	174.56
				Total	349.11
240541	U.S. BANK CORP. PAYMENT SYSTEM	#TheSilverValleyWay wall logo #TheSilverValleyWay wall logo	1	01-0000-0-9000-7150-5880-740-SUPT	50.09
				Total	50.09
240542	U.S. BANK CORP. PAYMENT SYSTEM	Klete-District Logo Wall Graph Klete-District Logo Wall Graph	1	01-0000-0-9000-7150-5880-740-SUPT	319.81
				Total	319.81
240552	VANAMAN GERMAN LLP	Attorneys Fees Attorneys Fees	1	01-6500-0-5760-1110-5820-740-SPED	6,000.00
				Total	6,000.00
240548	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000	2,844.50
				Total	2,844.50
		Purchase Order Count: 29		**Grand Total**	320,132.33
			Fund Summary:	**Fund 01**	282,682.33
				Fund 11	12,150.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
Board of Trustees Meeting 12/12/2023

52 Silver Valley Unified School District **Fiscal Year: 2024**

Fund 25-9811 25,300.00

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