

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
Board of Trustees Meeting 09/12/2023

52 Silver Valley Unified School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240421	ABECEDARIAN ABC LLC	ABECEDARIAN ABC LLC ABECEDARIAN ABC LLC	1	01-30	10-0-1110-1000-4310-010-TI							1,616.12
		Total										1,616.12
240414	ACUSPIKE	Acuspike-Volleyball Team Train Acuspike-Volleyball Team Train	1	01-0000-0-1500-1000-4490-460-ATHL								4,026.00
		Total										4,026.00
240402	AED SUPERSTORE/CARDIO PARTNERS	Defibtech Lifeline adult and p Defibtech Lifeline adult and p	1	01-0000-0-9000-8315-4390-740-SFTY								2,354.74
		Total										2,354.74
240443	BEARCOM	Bearcome - Office Radios Bearcom - Office Radios	1	01-0000-0-1110-1000-4390-460-DSCR								884.20
		Total										884.20
240433	BRADLEY GENERAL BUILDING	SVUSD Electrical Repairs SVUSD Electrical Repairs	1	01-0580-0-9000-8500-6250-999-OPS								15,000.00
		Total										15,000.00
240404	CALCULATORS INC.	Calculators Inc-TI-Nspire CX I Calculators Inc-TI-Nspire CX I	1	01-7412-0-1110-1000-4310-460-5108								1,718.40
		Total										1,718.40
240400	CARDEA SERVICES	Positive Prevention Plus Train Positive Prevention Plus Train	1	01-0000-0-1110-1000-5220-740-CNI								600.00
		Total										600.00
240406	CATAPULTK12/WETIP	WeTip Hotline Services WeTip Hotline Services	1	01-0000-0-9000-7400-5810-740-HRES								600.00
		Total										600.00
240431	FAGEN FRIEDMAN & FULFROST LLP	Fall 2023 F3 Law Special Educa Fall 2023 F3 Law Special Educa	1	01-6500-0-5760-1110-5220-740-SPED								750.00
		Total										750.00
240434	FERGUSON ENTERPRISE HVAC	Ferguson Enterprise HVAC Ferguson Enterprise HVAC	1	01-0000-0-9000-8110-4380-740-MAIN								2,500.00
		Total										2,500.00

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240428	FOUND. FOR FUTURE GENERATIONS	Open PO Foundations for Future Open PO Foundations for Future	1	13-5467-0-9000-3700-4710-740-CNS								5,000.00
											Total	5,000.00
240429	HAZMAT	Hazmat Hazmat	1	01-0000-0-3800-8210-5560-460-CTE								3,858.00
											Total	3,858.00
240448	HILLYARD FLOOR CARE	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								15,223.92
											Total	15,223.92
240449	HOUGHTON MIFFLIN HARCOURT PUB.	California Collections 8th Gra California Collections 8th Gra	1	01-6300-0-1110-1000-4110-999-IMFR								2,572.75
											Total	2,572.75
240408	HOUGHTON MIFFLIN HARCOURT PUB.	California Collections 3yr lic California Collections 3yr lic	1	01-6300-0-1110-1000-4110-999-IMFR								28,005.34
			2	01-6300-0-1110-1000-5840-999-IMFR								17,037.25
											Total	45,042.59
240432	IE ALARM SYSTEMS	Office Front Door Access Office Front Door Access	1	01-0580-0-9000-8500-6250-999-OPS								24,809.45
											Total	24,809.45
240422	LEARN CPR4LIFE	CPR/AED & First Aid Course CPR/AED & First Aid Course	1	01-0000-0-9000-7400-5810-740-HRES								1,785.00
											Total	1,785.00
240407	LEARNING WITHOUT TEARS	Learning with out tears In Per Learning with out tears In Per	1	01-0000-0-1110-1000-5220-010-DSCR								713.31
											Total	713.31
240415	MCLOGAN SUPPLY CO. INC.	McLogan-Printing Press for CTE McLogan-Printing Press for CTE	1	01-6387-0-3800-1000-4490-410-RND8								15,674.62
			2	01-6387-0-3800-1000-4390-410-RND8								2,392.40
											Total	18,067.02
240423	PEARSON	Pearson Protocols Pearson Protocols	1	01-6500-0-5760-1110-4310-740-SPED								201.14
			2	01-6500-0-5760-1110-5840-740-SPED								355.58
											Total	556.72

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240436	PEARSON	DRA3 Student Subscription/Brea	1	01-0000-0-1110-1000-5840-030-DSCR								230.00	
		DRA3 Student Subscription/Brea	2	01-0000-0-1110-1000-5840-010-DSCR									920.00
		Total											1,150.00
240447	PEARSON	Psychs Protocols Connors 4	1	01-6500-0-5760-1110-4340-740-SPED								200.00	
		Psychs Protocols Connors 4											Total 200.00
240405	PRINT-N-PLAY	OPEN PO PRINT N PLAY	1	01-0000-0-1110-1000-5880-020-DSCR								436.09	
		OPEN PO PRINT N PLAY											Total 436.09
240430	PROJECT WAYFINDER, INC.	PURPOSEFULE LEADERSHIP TOOLKIT	1	01-3010-0-1110-1000-4310-410-TI								736.50	
		PURPOSEFUL LEADERSHIP TOOLKIT											Total 736.50
240439	REVOLVING CASH FUND	Oriental Trading Company	1	01-0000-0-1110-1000-5880-320-DSCR								700.00	
		Oriental Trading Company											Total 700.00
240440	REVOLVING CASH FUND	Kahoot! Membership	1	01-0000-0-1110-1000-5840-320-DSCR								48.00	
		Kahoot! Membership											Total 48.00
240419	RUBBER STAMP CHAMP	AP-Stamp	1	01-0000-0-9000-7300-5880-740-BSVS								30.67	
		AP-Stamp											Total 30.67
240425	SAVVAS LEARNING COMPANY LLC	SAVVAS-enVision Math 2.0	1	01-6300-0-1110-1000-4310-999-IMFR								1,473.05	
		SAVVAS-enVision Math 2.0	2	01-6300-0-1110-1000-5840-999-IMFR								1,955.00	
												Total 3,428.05	
240438	SCHOOL HEALTH COMPANY	warehouse restock	1	01-0000-0-0000-0000-9320-000								1,293.29	
		warehouse restock											Total 1,293.29
240437	SOUTHWEST SCHOOL & OFFICE SUP.	Warehouse Restock-US and CA FI	1	01-0000-0-0000-0000-9320-000								1,278.77	
		Warehouse Restock-US and CA FI											Total 1,278.77

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240418	SUNBELT RENTALS	Sunbelt Rentals-Portable A/C f Sunbelt Rentals-Portable A/C f	1	01-0580-0-9000-8210-5610-011-OPS								3,252.83
											Total	3,252.83
240441	U.S. BANK CORP. PAYMENT SYSTEM	Panda Express Panda Express	1	01-0000-0-1110-1000-5880-320-DSCR								330.00
											Total	330.00
240442	U.S. BANK CORP. PAYMENT SYSTEM	HEADPHONE ORDER FROM AMAZON HEADPHONE ORDER FROM AMAZON	1	01-0000-0-1110-1000-4310-020-5108								169.11
											Total	169.11
240450	U.S. BANK CORP. PAYMENT SYSTEM	Supt Office-Supplies Amazon Supt Office-Supplies Amazon	1	01-0000-0-9000-7150-4350-740-SUPT								79.89
			2	01-0000-0-9000-7150-4390-740-SUPT								18.31
											Total	98.20
240451	U.S. BANK CORP. PAYMENT SYSTEM	Signs.com-Purple School Flag Signs.com-Purple School Flag	1	01-0000-0-9000-7150-5880-740-SUPT								222.48
											Total	222.48
240452	U.S. BANK CORP. PAYMENT SYSTEM	NES-Amazon Learn Number Line NES-Amazon Learn Number Line	1	01-3010-0-1110-1000-4310-020-TI								14.00
											Total	14.00
240445	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Restock-Health Suppl Warehouse Restock-Health Suppl	1	01-0000-0-0000-0000-9320-000								437.20
											Total	437.20
240446	U.S. BANK CORP. PAYMENT SYSTEM	LES-Dollar Tree-Baking Sheets LES-Dollar Tree-Baking Sheets	1	01-3010-0-1110-1000-4310-010-TI								553.74
											Total	553.74
240426	U.S. BANK CORP. PAYMENT SYSTEM	LES Amazon-Sports Equipment LES Amazon-Sports Equipment	1	01-0000-0-1110-1000-4390-010-DSCR								532.07
											Total	532.07
240427	U.S. BANK CORP. PAYMENT SYSTEM	Supplies for Warehouse Supplies for Warehouse	1	01-0000-0-9000-7300-4350-740-BSVS								18.19
											Total	18.19

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240435	U.S. BANK CORP. PAYMENT SYSTEM	Health Supplies-Amazon Health Supplies-Amazon	1	01-0000-0-1232-3140-4390-999-HLTH								885.50
											Total	885.50
240420	U.S. BANK CORP. PAYMENT SYSTEM	AR Supplies-Amazon AR Supplies-Amazon	1	01-0000-0-9000-7300-4350-740-BSVS								23.12
											Total	23.12
240401	U.S. BANK CORP. PAYMENT SYSTEM	Name Plate Name Plate	1	01-0000-0-9000-2420-5880-740-TECH								16.41
											Total	16.41
240398	U.S. BANK CORP. PAYMENT SYSTEM	Open P.O. for Michaels Open P.O. for Michaels	1	01-0000-0-1110-1000-4390-030-DSCR								400.00
											Total	400.00
240399	U.S. BANK CORP. PAYMENT SYSTEM	AREA CARPET FROM AMAZON AREA CARPET FROM AMAZON	1	01-3010-0-1110-1000-4390-020-TI								320.00
											Total	320.00
240416	U.S. BANK CORP. PAYMENT SYSTEM	Kendall Hunt Order 7/31 #K5903 Kendall Hunt Order 7/31 #K5903	1	01-6300-0-1110-1000-4310-999-IMFR								5,890.76
											Total	5,890.76
240417	U.S. BANK CORP. PAYMENT SYSTEM	External Disc Drive for Payrol External Disc Drive for Payrol	1	01-0000-0-9000-7300-4340-740-BSVS								34.47
											Total	34.47
240409	U.S. BANK CORP. PAYMENT SYSTEM	Printer Ink for ESC Printshop Printer Ink for ESC Printshop	1	01-0000-0-9000-2420-4350-740-IMED								187.24
											Total	187.24
240410	U.S. BANK CORP. PAYMENT SYSTEM	Lewis-First Grade Supplies 23/ Lewis-First Grade Supplies 23/	1	01-0000-0-1110-1000-4310-010-DSCR								103.14
											Total	103.14
240411	U.S. BANK CORP. PAYMENT SYSTEM	Lewis-Amazon Order-2023 Second Lewis-Amazon Order-2023 Second	1	01-0000-0-1110-1000-4310-010-DSCR								77.84
											Total	77.84

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240412	U.S. BANK CORP. PAYMENT SYSTEM	LES-IPhone Case-Amazon LES-IPhone Case-Amazon	1	01-0000-0-1110-1000-4390-010-DSCR								19.38
Total												19.38
240444	UN TACO MAS	TACO TRUCK FOR BACK TO SCHOOL TACO TRUCK FOR BACK TO SCHOOL	1	01-0000-0-1110-1000-5810-410-DSCR								700.00
Total												700.00
240413	US CUTTER INC.	CTE-US Cutter CTE-US Cutter	1	01-6387-0-3800-1000-4390-410-RND8								402.82
			2	01-6387-0-3800-1000-4490-410-RND8								1,751.55
Total												2,154.37
240424	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								2,776.39
Total												2,776.39
240403	WELLNESS TOGETHER	2023 Student Mental Wellness C 2023 Student Mental Wellness C	1	01-0022-0-9000-2100-5220-740-FLAR								2,123.49
Total												2,123.49
240453	WELLNESS TOGETHER	Wellness Together: School-Base Wellness Together: School-Base	1	01-3182-0-1110-1000-5810-410-CSI								50,000.00
			2	01-0000-0-1110-1000-5810-999-5303								53,906.40
Total												103,906.40
Purchase Order Count: 56												
Grand Total											282,225.92	
Fund Summary:												
Fund 01											277,225.92	
Fund 13											5,000.00	

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