

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 11/14/2023

52 Silver Valley Unified School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240529	ACCO BRANDS USA LLC DBA/GBC	ACCO-GBC Laminating Film ACCO-GBC Laminating Film	1	01-0000-0-1110-1000-4390-020-DSCR								370.50
											Total	370.50
240532	ADOBE INC.	ADOBE CREATIVE CLOUD ADOBE CREATIVE CLOUD	1	01-6387-0-3800-1000-5840-410-RND8								4,064.28
											Total	4,064.28
240521	ATKINSON ANDELSON LOYA RUDD &	Module 3: Title IX Decision Ma Module 3: Title IX Decision Ma	1	01-0000-0-9000-7150-5220-740-SUPT								399.00
											Total	399.00
240525	BARNES & NOBLE BOOKSELLERS	Barnes & Noble (RESTART) Barnes & Noble (RESTART)	1	01-3010-0-1110-1000-4210-030-TI								376.10
											Total	376.10
240506	BRADLEY GENERAL BUILDING	SVHS Stadium Light Repairs SVHS Stadium Light Repairs	1	01-0000-0-9000-8110-5630-740-MAIN								8,800.00
											Total	8,800.00
240512	EEZY LLC DBA VECTEEZY	SOFTWARE FOR CTE SOFTWARE FOR CTE	1	01-6387-0-3800-1000-5840-410-RND8								1,131.00
											Total	1,131.00
240507	HAND2MIND	Hand 2 Mind Stem Bins Hand 2 Mind Stem Bins	1	01-3182-0-1110-1000-4310-030-CSI								1,066.70
											Total	1,066.70
240515	HEARTLAND SCHOOL SOLUTIONS	HEARTLAND SCHOOL SOLUTIONS SOF HEARTLAND SCHOOL SOLUTIONS SOF	1	13-5310-0-9000-3700-5840-740-CNS								2,460.00
			2	01-7029-0-9000-3700-5840-740-CNS								7,592.00
											Total	10,052.00
240501	HEGGERTY	Heggerty Shop Heggerty Shop	1	01-3182-0-1110-1000-4310-030-CSI								3,838.74
			2	01-3182-0-1110-1000-5840-030-CSI								2,964.00
											Total	6,802.74
240517	HEGGERTY	Heggerty Quote #00017020 Heggerty Quote #00017020	1	01-0000-0-1110-1000-4310-999-5103								1,123.24
											Total	1,123.24

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240514	J.W. PEPPER OF LOS ANGELES	Open PO to JW Pepper Open PO to JW Pepper	1	01-0000-0-1430-1000-4310-320-MBG								1,000.00
											Total	1,000.00
240503	LAKESHORE LEARNING MATERIALS	Lakeshore Learning Lakeshore Learning	1	01-3182-0-1110-1000-4310-030-CSI								1,325.44
											Total	1,325.44
240533	MASTER WASH EXPERTS	Master Wash Experts Master Wash Experts	1	01-0000-0-9000-8110-5810-740-MAIN								1,196.00
											Total	1,196.00
240526	MOORE'S CORPORATE OFFICE	CTE-Embroidery Supplies-Moore' CTE-Embroidery Supplies-Moore'	1	01-6387-0-3800-1000-4310-410-RND8								440.67
											Total	440.67
240509	QUILL, LLC	Custom Cash Receipt Book for A Custom Cash Receipt Book for A	1	01-0000-0-9000-7300-5880-740-BSVS								628.94
											Total	628.94
240502	SCHOLASTIC INC	Scholastic Books Scholastic Books	1	01-3182-0-1110-1000-4310-030-CSI								1,379.66
											Total	1,379.66
240504	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon-Laminating Film LES-Amazon-Laminating Film	1	01-0000-0-1110-1000-4390-010-DSCR								64.57
											Total	64.57
240505	U.S. BANK CORP. PAYMENT SYSTEM	SSC's Governor's Budget Worksh SSC's Governor's Budget Worksh	1	01-0000-0-9000-7400-5220-740-HRES								594.63
			2	01-0000-0-9000-7150-5220-740-SUPT								594.63
			3	01-0000-0-9000-7300-5220-740-BSVS								594.63
											Total	1,783.89
240510	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Restock-Paper Cups-A Warehouse Restock-Paper Cups-A	1	01-0000-0-0000-0000-9320-000								3,076.37
											Total	3,076.37
240511	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon-Laminating Film Ord LES-Amazon-Laminating Film Ord	1	01-0000-0-1110-1000-4390-010-DSCR								322.87
											Total	322.87

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240500	U.S. BANK CORP. PAYMENT SYSTEM	DO-Pole Banner DO-Pole Banner	1	01-0000-0-9000-7150-5880-740-SUPT								211.98
											Total	211.98
240513	U.S. BANK CORP. PAYMENT SYSTEM	Pledge Pencils Pledge Pencils	1	01-0000-0-1110-1000-5880-010-DSCR								689.00
											Total	689.00
240518	U.S. BANK CORP. PAYMENT SYSTEM	BEAUTY AND THE BEAST TICKETS BEAUTY AND THE BEAST TICKETS	1	01-3010-0-1110-1000-5880-410-TI								500.00
											Total	500.00
240519	U.S. BANK CORP. PAYMENT SYSTEM	CTE Order-Jiffy Shirts CTE Order-Jiffy Shirts	1	01-6387-0-3800-1000-4310-410-RND8								370.18
											Total	370.18
240520	U.S. BANK CORP. PAYMENT SYSTEM	ASB-Raffle Ticket Order-Amazon ASB-Raffle Ticket Order-Amazon	1	01-0000-0-9000-7300-4390-740-BSVS								19.20
											Total	19.20
240527	U.S. BANK CORP. PAYMENT SYSTEM	` Open PO Dominos Pizza ` Open PO Dominos Pizza	1	01-0000-0-1110-1000-5880-030-DSCR								800.00
											Total	800.00
240528	U.S. BANK CORP. PAYMENT SYSTEM	Logitech 4k Webcam Logitech 4k Webcam	1	01-0000-0-1110-1000-4340-030-DSCR								430.98
											Total	430.98
240522	U.S. BANK CORP. PAYMENT SYSTEM	Web Training Web Training	1	01-0000-0-1110-1000-5220-030-DSCR								300.00
											Total	300.00
240523	U.S. BANK CORP. PAYMENT SYSTEM	Home Depot Home Depot	1	01-0000-0-1110-1000-4390-320-DSCR								488.29
											Total	488.29
240524	U.S. BANK CORP. PAYMENT SYSTEM	AVID Shirts from IZA Design AVID Shirts from IZA Design	1	01-0000-0-1110-1000-5880-320-5108								634.00
											Total	634.00

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240516	U.S. BANK CORP. PAYMENT SYSTEM	Teacher's Pay Teachers Teacher's Pay Teachers	1	01-0000-0-1110-1000-4310-320-DSCR								100.00
Total												100.00
240530	U.S. BANK CORP. PAYMENT SYSTEM	AALRR-Administrator's Guide to AALRR-Administrator's Guide to	1	01-0000-0-9000-7150-4210-740-SUPT								90.76
Total												90.76
240508	ULINE	Warehouse Reorder-Stretch Wrap Warehouse Reorder-Stretch Wrap	1	01-0000-0-9000-7300-4350-740-BSVS								245.03
Total												245.03
240531	WARREN CONSTRUCTION	Warren Construction Warren Construction	1	01-6388-0-3800-1000-6400-460-6332								6,500.00
Total												6,500.00
Purchase Order Count: 34											Grand Total	56,783.39
Fund Summary:											Fund 01	54,323.39
											Fund 13	2,460.00

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