

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 11/12/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
250522	AOSA	2024 AOSA Professional Develo	1	01-0000-0-1430-1000-5220-020-MBG								159.50	
		2024 AOSA Professional Develo	2	01-0000-0-1430-1000-5220-030-MBG									159.50
		<b>Total</b>											319.00
250524	BEARCOM WIRELESS WORLDWIDE	Bearcom 3 Radios	1	01-0000-0-1110-1000-4390-010-DSCR								1,173.40	
		Bearcom 3 Radios											<b>Total</b>
250533	BRADLEY GENERAL BUILDING INC	SVHS F Building Modular Subflo	1	01-0580-0-9000-8500-6250-460-OPS								24,900.00	
		SVHS F Building Modular Subflo											<b>Total</b>
250532	EBMEYER CHARTER	Ebmeyer	1	01-6387-0-3800-4200-5810-460-RND9								2,345.00	
		Ebmeyer											<b>Total</b>
250515	HEGGERTY	myHeggerty 1 year/Bridge to Re	1	01-0000-0-1110-1000-4310-999-5103								2,427.30	
		myHeggerty 1 year/Bridge to Re	2	01-0000-0-1110-1000-5840-999-5103									267.00
		<b>Total</b>											2,694.30
250530	HILLYARD/LOS ANGELES	warehouse restock	1	01-0000-0-0000-0000-9320-000								1,346.23	
		warehouse restock											<b>Total</b>
250517	HILLYARD/LOS ANGELES	warehouse restock	1	01-0000-0-0000-0000-9320-000								34,087.06	
		warehouse restock											<b>Total</b>
250511	IE ALARMS SYSTEMS	Emergency Fire Alarm Repair	1	01-0580-0-9000-8210-5630-020-OPS								6,395.00	
		Emergency Fire Alarm Repair											<b>Total</b>
250528	KAJEET INC.	WIFI for Buses	1	01-0021-0-1110-1000-5840-740-SHAP								26,586.00	
		WIFI for Buses	2	01-0021-0-1110-1000-5880-740-SHAP									648.79
			3	01-0021-0-1110-1000-5940-740-SHAP									4,821.77
			4	01-0021-0-1110-1000-5810-740-SHAP									33,436.65
		<b>Total</b>											65,493.21
250527	KLETE LLC	Graphic Artwork	1	01-0000-0-9000-7150-5880-740-SUPT								1,458.18	
		Graphic Artwork											

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											Total	
											1,458.18	
250510	LEARNING WITHOUT TEARS	TK Consumables TK Consumables	1	01-0000-0-1115-1000-4310-740-TK								1,637.03
											<b>Total</b>	
											1,637.03	
250520	LYON'S FLOORING COVERING	Yermo Kitchen Floor Repair Yermo Kitchen Floor Repair	1	01-0580-0-9000-8110-5810-740-MAIN								1,900.00
											<b>Total</b>	
											1,900.00	
250525	MARTIN CHIROPRACTIC	SPORTS PHYSICAL SPORTS PHYSICAL	1	01-2600-0-1110-1000-5810-740-ELOP								25.00
											<b>Total</b>	
											25.00	
250521	PARENTSQUARE INC.	PARENT SQUARE SCHOOL-HOME COMM PARENT SQUARE SCHOOL-HOME COMM	1	01-3010-0-1110-1000-5220-410-TI								450.00
											<b>Total</b>	
											450.00	
250526	PEARSON	ERICSON REYES BOT-3 WEBINAR 1 ERICSON REYES BOT-3 WEBINAR 1	1	01-6500-0-5760-3160-5845-740-SPED								95.00
											<b>Total</b>	
											95.00	
250509	PRESTON BROWN	VISION BY PRESTON VISION BY PRESTON	1	01-6387-0-3800-1000-5810-460-RND9								10,000.00
											<b>Total</b>	
											10,000.00	
250513	PRINT-N-PLAY	BSVS-Cardigans BSVS-Cardigans	1	01-0000-0-9000-7300-5880-740-BSVS								247.82
											<b>Total</b>	
											247.82	
250507	SBCSS	Desert Mountain Children's Cen Desert Mountain Children's Cen	1	01-0000-0-9000-2100-5810-740-CNI								37,241.00
											<b>Total</b>	
											37,241.00	
250512	SEHI COMPUTER PRODUCTS INC.	HP Elitebooks Laptops HP Elitebooks Laptops	1	01-3182-0-1110-1000-4440-410-CSI								4,771.46
			2	01-0000-0-9000-2420-4440-740-TECH								2,051.79
											<b>Total</b>	
											6,823.25	
250514	TURF STAR WESTERN	Ventrac Deck	1	01-0580-0-9000-8110-4380-740-MAIN								7,364.85

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		Ventrac Deck										
											<b>Total</b>	7,364.85
250508	U.S. BANK CORP. PAYMENT SYSTEM	Amazon-CTE Order for Tami Lash Amazon-CTE Order for Tami Lash	1	01-6387-0-3800-1000-4310-460-RND9								29.08
											<b>Total</b>	29.08
250523	U.S. BANK CORP. PAYMENT SYSTEM	Manila Folders Manila Folders	1	01-0000-0-9000-7150-4350-740-SUPT								55.37
											<b>Total</b>	55.37
250519	U.S. BANK CORP. PAYMENT SYSTEM	Health Supplies-Amazon Health Supplies-Amazon	1	01-0000-0-1232-3140-4390-999-HLTH								377.05
											<b>Total</b>	377.05
250516	U.S. BANK CORP. PAYMENT SYSTEM	DO-Kitchen Supplies-Amazon DO-Kitchen Supplies-Amazon	1	01-0000-0-9000-7150-4390-740-SUPT								137.60
											<b>Total</b>	137.60
250531	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Order-Portable Bluetooth Amazon Order-Portable Bluetooth	1	01-6770-0-1430-1000-4390-320-AMS								279.07
											<b>Total</b>	279.07
250518	ULINE	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								111.17
											<b>Total</b>	111.17
250529	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								3,173.02
											<b>Total</b>	3,173.02
		<b>Purchase Order Count: 27</b>									<b>Grand Total</b>	210,157.69
											<b>Fund Summary:</b>	<b>Fund 01</b> 210,157.69

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.



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Authorized Agent

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Board Approval