

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 04/08/2025

52 Silver Valley Unified School District

Fiscal Year: 2025

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
250694	BEHAVIORAL AUTISM	Behavioral Support-1 Student Behavioral Support-1 Student	1	01-6500-0-5760-1110-5810-740-SPED								22,800.00
											Total	22,800.00
250740	BORDERLAN INC.	Fortinet Systems Licensing/Mai Fortinet Systems Licensing/Mai	1	01-0000-0-9000-7700-5840-999-TECH								43,185.53
											Total	43,185.53
250701	BRADLEY GENERAL BUILDING INC	AEC Fence Replacement / Brush AEC Fence Replacement / Brush	1	11-6391-0-4110-8500-6170-410-AEBG								24,900.00
											Total	24,900.00
250690	BSN SPORTS LLC	BSN SPORTS BSN SPORTS	1	01-0000-0-1500-1000-4390-320-ATHL								181.12
											Total	181.12
250699	BSN SPORTS LLC	BSN Impact Track Roll Runway BSN Impact Track Roll Runway	1	01-0000-0-1500-1000-4490-460-ATHL								2,110.94
											Total	2,110.94
250707	CALIFORNIA FIRE PROTECTION	Kitchen Hood Fire Suppression Kitchen Hood Fire Suppression	1	01-7028-0-9000-3700-6500-740-CNS								19,877.00
											Total	19,877.00
250692	CENTRAL RESTAURANT PRODUCTS	CENTRAL RESTAURANT PRODUCTS CENTRAL RESTAURANT PRODUCTS	1	01-7028-0-9000-3700-4490-740-CNS								5,011.34
			2	01-7028-0-9000-3700-4390-740-CNS								2,475.46
											Total	7,486.80
250700	CITY OF BARSTOW	City of Barstow Contract City of Barstow Contract	1	01-0000-0-1110-1000-5810-460-DSCR								0.00
			2	01-0000-0-1110-1000-5610-460-DSCR								2,500.00
											Total	2,500.00
250739	COLLABORATIVE CLASSROOM	Classroom Collaborative Materi Classroom Collaborative Materi	1	01-3010-0-1110-1000-4310-030-TI								17,880.00
			2	01-3010-0-1110-1000-5810-030-TI								4,000.00
											Total	21,880.00
250708	ELB US INC	SVUSD ESC SECRETARY DESK SVUSD ESC SECRETARY DESK	1	01-0000-0-9000-2100-4490-740-CNI								4,986.01
											Total	4,986.01

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250696	FAGEN FRIEDMAN & FULFROST LLP	F3 LAW SPECIAL EDUCATION SYMPO F3 LAW SPECIAL EDUCATION SYMPO	1	01-6500-0-5760-1110-5220-740-SPED								255.00
											Total	255.00
250732	FIRST STUDENT INC	First Student Reel Time Field First Student Reel Time Field	1	01-0000-0-1110-4200-5810-010-DSCR								210.12
											Total	210.12
250730	FOLLETT SCHOOL SOLUTIONS INC	Yermo-TitleWave Book List Yermo-TitleWave Book List	1	01-3010-0-1110-1000-4210-030-TI								5,397.69
											Total	5,397.69
250735	FRICK FRICK & JETTE' INC	Yermo School-Architectural Ser Yermo School-Architectural Ser	1	01-2600-0-9000-8500-6210-030-GYM								125,000.00
			2	01-0000-0-9000-8500-6210-030-GYM								238,264.52
											Total	363,264.52
250733	FULL COMPASS SYSTEMS LTD	Full Compass Sytems Full Compass Sytems	1	01-0000-0-1110-1000-4340-010-DSCR								1,169.99
											Total	1,169.99
250727	GOTO COMMUNICATIONS INC.	Yealink Desktop Phones Yealink Desktop Phones	1	01-0000-0-9000-2420-4390-740-TECH								262.05
											Total	262.05
250728	HERK EDWARDS INC.	Bleacher Inspection - Fort Irw Bleacher Inspection - Fort Irw	1	01-0580-0-9000-8110-5630-740-MAIN								5,000.00
											Total	5,000.00
250738	HILLYARD/LOS ANGELES	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								69,805.96
											Total	69,805.96
250734	HORIZONS CONSTRUCTON COMPANY	`Yermo School's New Gymnasium `Yermo School's New Gymnasium	1	01-0000-0-9000-8500-6210-030-GYM								6,620,914.80
			2	40-9871-0-9000-8500-6210-030-GYM								1,000,000.00
											Total	7,620,914.80
250726	INFINITE CAMPUS INC	FIMS-Card Reader FIMS-Card Reader	1	01-0000-0-1110-1000-4340-740-TECH								135.00
											Total	135.00

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250688	INFINITE CAMPUS INC	IC Cafe Terminals IC Cafe Terminals	1	01-7032-0-9000-3700-4440-740-CNS								13,672.80
		Total										13,672.80
250702	JEREMY WILLIAM LYON	FIMS-Floor Replacement for J B FIMS-Floor Replacement for J B	1	01-0580-0-9000-8500-6250-740-MAIN								19,399.15
		Total										19,399.15
250743	JULIE ROMERO	JAMR DJ Services JAMR DJ Services	1	01-0000-0-1110-1000-5810-460-DSCR								300.00
		Total										300.00
250715	K-LOG	Shape-Wellness Rooms Order Shape-Wellness Rooms Order	1	01-0021-0-1110-1000-4390-740-SHAP								1,911.63
		Total										1,911.63
250717	KONICA MINOLTA BUSINESS SOL.	`Copier Lease & Maintenance Ag `Copier Lease & Maintenance Ag	1	01-0000-0-9000-2100-5630-740-CNI								4,032.00
			2	01-0000-0-9000-7150-5630-740-SUPT								1,000.00
			3	01-0000-0-9000-7300-5630-740-BSVS								8,975.00
			4	01-0000-0-9000-7400-5630-740-HRES								1,000.00
			5	01-0000-0-9000-8110-5630-740-MAIN								775.00
			6	01-0000-0-1110-1000-5630-010-DSCR								600.00
			7	01-0000-0-1110-1000-5630-020-DSCR								1,825.00
			8	01-0000-0-1110-1000-5630-030-DSCR								1,950.00
			9	01-0000-0-1110-1000-5630-320-DSCR								500.00
			10	01-0000-0-1110-1000-5630-410-DSCR								950.00
			11	01-0000-0-1110-1000-5630-460-DSCR								2,250.00
			12	01-0000-0-1110-1000-5630-040-DSCR								500.00
			13	01-6500-0-5760-1110-5630-740-SPED								4,031.00
		Total										28,388.00
250697	MCLOGAN SUPPLY CO INC.	GRAPHIC ARTS GRAPHIC ARTS	1	01-6387-0-3800-1000-4390-410-R10								1,680.26
		Total										1,680.26
250686	NEXGEN LIFT TRUCKS LLC	Forklift Repair Forklift Repair	1	01-0000-0-9000-7300-5630-740-BSVS								5,610.78
		Total										5,610.78
250729	ONE STONE APPAREL INC	ONE STONE APPAREL INC.	1	01-0000-0-1110-1000-5880-020-DSCR								1,078.05

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		ONE STONE APPAREL INC.										
											Total	1,078.05
250709	PEARSON	DRA3 Student Subscription/Brea DRA3 Student Subscription/Brea	1	01-3010-0-1110-1000-5840-010-TI								52.00
											Total	52.00
250719	RIVERSIDE INSIGHTS	CogAT Training CogAT Training	1	01-0000-0-9000-2100-5845-740-CNI								250.00
											Total	250.00
250720	ROCHESTER 100 INC.	Communication Folders Communication Folders	1	01-0000-0-1110-1000-4390-040-DSCR								862.00
											Total	862.00
250706	ROCKWELL PRINTING INC.	Positive Prevention Plus Curri Positive Prevention Plus Curri	1	01-0000-0-9000-2420-4310-740-IMED								4,142.64
											Total	4,142.64
250718	SAN BERNARDINO COUNTY	MOJAVE NARROWS REGIONAL PARK F MOJAVE NARROWS REGIONAL PARK F	1	01-0024-0-1110-1000-5880-020-SPFG								132.00
											Total	132.00
250742	SAVVAS LEARNING COMPANY LLC	K-8 ELEVATE SCIENCE ADOPTION K-8 ELEVATE SCIENCE ADOPTION	1	01-6300-0-1110-1000-5841-999-IMFR								125,000.00
			2	01-1100-0-1110-1000-5841-999-LOTT								138,056.00
											Total	263,056.00
250741	SEHI COMPUTER PRODUCTS INC.	SEHI-SMART BUY ELITEONE-AEC SEHI-SMART BUY ELITEONE-AEC	1	11-6391-0-4110-1000-4440-410-AEBG								57,207.82
											Total	57,207.82
250710	STANBURY UNIFORMS LLC	Band Uniforms Band Uniforms	1	01-6770-0-1430-1000-5880-030-AMS								15,704.57
											Total	15,704.57
250716	SWANK MOVIE LICENSING USA	SWANK MOVIE LICENSING USA SWANK MOVIE LICENSING USA	1	01-0000-0-1110-1000-5840-020-DSCR								504.00
											Total	504.00
250721	U.S. BANK CORP. PAYMENT SYSTEM	CAPS AND GOWNS FOR GRADUATION	1	01-0000-0-1110-1000-5880-410-DSCR								1,107.32

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		CAPS AND GOWNS FOR GRADUATION										
											Total	1,107.32
250722	U.S. BANK CORP. PAYMENT SYSTEM	FIMS-Headphones-Amazon FIMS-Headphones-Amazon	1	01-0000-0-1110-1000-4390-320-DSCR								1,227.38
											Total	1,227.38
250723	U.S. BANK CORP. PAYMENT SYSTEM	LES-Recess Equipment-Amazon LES-Recess Equipment-Amazon	1	01-2600-0-1110-1000-4390-010-ELOP								563.57
											Total	563.57
250724	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon Order-AMS LES-Amazon Order-AMS	1 2	01-6770-0-1430-1000-4310-010-AMS 01-6770-0-1430-1000-4390-010-AMS								2,940.56 154.18
											Total	3,094.74
250725	U.S. BANK CORP. PAYMENT SYSTEM	BSVS-Office Order BSVS-Office Order	1	01-0000-0-9000-7300-4390-740-BSVS								190.78
											Total	190.78
250711	U.S. BANK CORP. PAYMENT SYSTEM	Field Trip-Mojavve Narrows Reg Field Trip-Mojave Narrows Regi	1	01-0000-0-1110-1000-5880-030-DSCR								138.00
											Total	138.00
250712	U.S. BANK CORP. PAYMENT SYSTEM	Yermo-Amazon Order-AMS Yermo-Amazon Order-AMS	1	01-6770-0-1430-1000-4390-030-AMS								142.22
											Total	142.22
250714	U.S. BANK CORP. PAYMENT SYSTEM	Shape-Wellness Room-Amazon Shape-Wellness Room-Amazon	1	01-0021-0-1110-1000-4390-740-SHAP								120.20
											Total	120.20
250687	U.S. BANK CORP. PAYMENT SYSTEM	SHAPE-Wellness Rooms Order-Ama SHAPE-Wellness Rooms Order-Ama	1	01-0021-0-1110-1000-4390-740-SHAP								1,311.14
											Total	1,311.14
250689	U.S. BANK CORP. PAYMENT SYSTEM	Yermo-Epson SureColor Printer- Yermo-Epson SureColor Printer-	1	01-6770-0-1430-1000-4490-030-AMS								2,418.99
											Total	2,418.99
250693	U.S. BANK CORP. PAYMENT SYSTEM	MOF-Office Chair-Amazon	1	01-0000-0-9000-8210-4390-740-OPS								150.83

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		MOF-Office Chair-Amazon										
											Total	150.83
250691	U.S. BANK CORP. PAYMENT SYSTEM	HEADPHONES	1	01-0000-0-1110-1000-4390-040-DSCR								592.63
		HEADPHONES										
											Total	592.63
250698	U.S. BANK CORP. PAYMENT SYSTEM	Fiberoptics for Gym Constructi	1	01-0000-0-9000-2420-4340-030-GYM								1,682.25
		Fiberoptics for Gym Constructi										
											Total	1,682.25
250695	U.S. BANK CORP. PAYMENT SYSTEM	Office Supplies-BSVS	1	01-0000-0-9000-7300-4350-740-BSVS								17.04
		Office Supplies-BSVS										
											Total	17.04
250703	U.S. BANK CORP. PAYMENT SYSTEM	BSVS-Amazon	1	01-0000-0-9000-7300-4390-740-BSVS								36.94
		BSVS-Amazon										
											Total	36.94
250704	U.S. BANK CORP. PAYMENT SYSTEM	LES-Epson SureColor T3170x Pri	1	01-6770-0-1430-1000-4490-010-AMS								2,165.54
		LES-Epson SureColor T3170x Pri										
											Total	2,165.54
250705	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon-AMS	1	01-6770-0-1430-1000-4490-010-AMS								1,929.03
		LES-Amazon-AMS	2	01-6770-0-1430-1000-4390-010-AMS								879.58
			3	01-6770-0-1430-1000-5630-010-AMS								219.89
											Total	3,028.50
250731	U.S. BANK CORP. PAYMENT SYSTEM	DO-Kitchen Supplies-Amazon	1	01-0000-0-9000-7150-4390-740-SUPT								167.35
		DO-Kitchen Supplies-Amazon										
											Total	167.35
250736	U.S. BANK CORP. PAYMENT SYSTEM	Headphones-Amazon-BSVS	1	01-0000-0-9000-7300-4390-740-BSVS								98.46
		Headphones-Amazon-BSVS										
											Total	98.46
250737	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Re-Order Amazon	1	01-0000-0-0000-0000-9320-000								932.02
		Warehouse Re-Order Amazon										
											Total	932.02

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250713	WARREN CONSTRUCTION	Wall Cabinet for Speaker Wall Cabinet for Speaker	1	01-0000-0-9000-7110-5810-740-BORD								575.00
											Total	575.00
		Purchase Order Count: 58									Grand Total	8,650,035.13
											Fund Summary:	
											Fund 01	7,567,927.31
											Fund 11	82,107.82
											Fund 40-9871	1,000,000.00

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