

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/08/2023

52 Silver Valley Unified School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240034	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maintenance Agreeeme `Laminator Maintenance Agreeeme	1	01-0000-0-1110-1000-5630-030-DSCR								599.64
											Total	599.64
240070	ACCO BRANDS USA LLC DBA/GBC	`OPEN PO for laminating film `OPEN PO for laminating film	1	01-0000-0-1110-1000-4350-030-DSCR								400.00
											Total	400.00
240140	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint.Agreee. `Laminator Maint.Agreee.	1	01-0000-0-9000-2100-5630-740-CNI								650.90
											Total	650.90
240161	ACCO BRANDS USA LLC DBA/GBC	`Laminating Open PO `Laminating Open PO	1	01-0000-0-9000-2100-4350-740-CNI								500.00
											Total	500.00
240273	ACCREDITING COMMISSION	`Membership `Membership	1	01-0000-0-1110-1000-5310-410-DSCR								1,640.00
			2	01-0000-0-1110-1000-5310-460-DSCR								1,640.00
											Total	3,280.00
240169	ACSA FOUNDATION FOR	CLEAR ADMINITRATIVE CREDENTIAL CLEAR ADMINITRATIVE CREDENTIAL	1	01-4035-0-1110-1000-5880-740-ITQ								2,000.00
											Total	2,000.00
240181	ACSA FOUNDATION FOR	`ACSA/FEA COACHING SERVICES AG `ACSA/FEA COACHING SERVICES AG	1	01-4035-0-1110-1000-5880-740-ITQ								7,500.00
											Total	7,500.00
240182	ACSA FOUNDATION FOR EDUC ADMIN	`ACSA CLEAR ADMINISTRATIVE CRE `ACSA CLEAR ADMINISTRATIVE CRE	1	01-4035-0-1110-1000-5880-740-ITQ								7,500.00
											Total	7,500.00
240184	ACSA FOUNDATION FOR EDUC ADMIN	`ACSA CREDENTIAL PROGRAM FEES `ACSA CREDENTIAL PROGRAM FEES	1	01-4035-0-1110-1000-5880-740-ITQ								2,000.00
											Total	2,000.00
240185	ACSA FOUNDATION FOR EDUC ADMIN	`ACSA Memberships Dues `ACSA Memberships Dues	1	01-0000-0-9000-7300-5310-740-BSVS								24,924.13
											Total	24,924.13

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240278	ACSA FOUNDATION FOR EDUC ADMIN	`Subscription `Subscription	1	01-0000-0-9000-7110-4350-740-BORD								1,000.00
											Total	1,000.00
240091	AGILE SPORTS TECHNOLOGIES	`Football and Basketball Onlin `Football and Basketball Onlin	1	01-0000-0-1500-1000-5840-460-ATHL								11,500.00
											Total	11,500.00
240286	AIRGAS USA LLC	`Maintenance Supply `Maintenance Supply	1	01-0000-0-9000-8110-4380-740-MAIN								600.00
											Total	600.00
240322	ALLDATA	`Web/ Auto repair/service prog `Web/ Auto repair/service prog	1	01-0000-0-9000-8110-5840-740-MAIN								975.00
											Total	975.00
240186	ALPENSPRUCE SOFTWARE INC-	`Web online Athletic Clearance `Web online Athletic Clearance	1	01-0000-0-1500-1000-5840-460-ATHL								750.00
											Total	750.00
240224	ALTAIR ENGINEERING INC.	`Altair Monarch Classic Mainte `Altair Monarch Classic Mainte	1	01-0000-0-9000-7300-5840-740-BSVS								2,655.00
											Total	2,655.00
240188	AMERICAN SAFETY COUNCIL S/P2	S/P2 Auto Subscription (Apr) S/P2 Auto Subscription (Apr)	1	01-6387-0-3800-1000-5840-460-RND8								349.00
											Total	349.00
240364	AMERICAN SCHOOL COUNSELOR ASSO	American School Coueslor Assoc American School Coueslor Assoc	1	01-0000-0-9000-2100-5310-740-SHW								417.00
											Total	417.00
240042	AMPLIFY	Amplify Amplify	1	01-3010-0-1110-1000-5840-030-TI								270.00
											Total	270.00
240328	APEX EQUIPMENT CO	`Maintenance and repair suppli `Maintenance and repair suppli	1 2	01-0000-0-9000-8110-4380-740-MAIN 01-0580-0-9000-8210-5610-740-OPS								814.00 686.00
											Total	1,500.00

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240098	ARBITERPAY	Open PO for Referee Payment fo Open PO for Referee Payment fo	1	01-0000-0-1500-1000-5880-460-ATHL								16,000.00
											Total	16,000.00
240231	AT & T MOBILITY	`Cell/Telephone `Cell/Telephone	1	01-0580-0-9000-8210-5910-740-OPS								45,000.00
											Total	45,000.00
240320	ATHLETIC FIELD SPECIALISTS	`Sports Field Maintenance `Sports Field Maintenance	1	01-0580-0-9000-8210-5810-460-OPS								50,000.00
											Total	50,000.00
240371	ATKINSON ANDELSON LOYA RUDD &	AALRR-2023 Leaves Boot Camp K1 AALRR-2023 Leaves Boot Camp K1	1	01-0000-0-9000-7300-5220-740-BSVS								429.00
											Total	429.00
240017	AUTOLIFT SERVICES	AutoLift Services Repairs AutoLift Services Repairs	1	01-6387-0-3800-1000-5630-460-RND8								741.19
											Total	741.19
240027	AUTOLIFT SERVICES	Autolift Services-Inspections Autolift Services-Inspections	1	01-6387-0-3800-1000-5810-460-RND8								2,000.00
											Total	2,000.00
240134	AVID CENTER	`AVID contract.membership.regi `AVID contract.membership.regi	1	01-0000-0-1110-1000-5840-320-5108								660.00
			2	01-0000-0-1110-1000-5310-320-5108								2,979.00
			3	01-0000-0-1110-1000-5840-460-5108								660.00
			4	01-0000-0-1110-1000-5310-460-5108								2,979.00
			5	01-0000-0-1110-1000-5840-030-5108								660.00
			6	01-0000-0-1110-1000-5310-030-5108								3,678.00
			7	01-0000-0-1110-1000-5310-020-5108								3,119.00
											Total	14,735.00
240209	AWARDS OF RECOGNITION AND MORE	`Custom District Awards `Custom District Awards	1	01-0000-0-9000-7150-5880-740-SUPT								200.00
											Total	200.00
240210	BARSTOW AREA CHAMBER OF	`Membership and yearly events `Membership and yearly events	1	01-0000-0-9000-7150-5310-740-SUPT								500.00
											Total	500.00

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240093	BARSTOW COMMUNITY COLLEGE	`May 2024 Graduation SVHS `May 2024 Graduation SVHS	1	01-0000-0-9000-8210-5610-460-DSCR								1,500.00
											Total	1,500.00
240329	BARSTOW GLASS AND MIRROR	`Maintenance Supply `Maintenance Supply	1	01-0000-0-9000-8110-4380-740-MAIN								500.00
											Total	500.00
240354	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply `Maintenance supply	1	01-0000-0-9000-8110-4380-740-MAIN								5,000.00
											Total	5,000.00
240304	BAY CITY ELECTRIC WORKS	(FEB)`Generator Remote Monitor (FEB)`Generator Remote Monitor	1	01-0580-0-9000-8210-5810-740-OPS								360.00
											Total	360.00
240374	BEARCOM	HAND HELD TWO WAY RADIOS HAND HELD TWO WAY RADIOS	1	11-6391-0-4110-1000-4390-410-AEBG								4,906.94
											Total	4,906.94
240384	BEARCOM	Bearcom Radios Bearcom Radios	1	01-0000-0-1110-1000-4390-460-DSCR								782.27
											Total	782.27
240022	BEARCOM WIRELESS WORLDWIDE	Bearcom radios Bearcom radios	1	01-0000-0-1110-1000-4390-010-DSCR								1,173.40
											Total	1,173.40
240308	BETTERCLOUD, INC	`Better Cloud for GSuite `Better Cloud for GSuite	1	01-0000-0-9000-2420-5840-740-TECH								6,625.00
											Total	6,625.00
240173	BIDDLE CONSULTING GROUP INC.	`Annual Software Renewal `Annual Software Renewal	1	01-0000-0-9000-7400-5840-740-HRES								1,259.00
											Total	1,259.00
240321	BLOCKSI	`Web License `Web License	1	01-0000-0-9000-2420-5840-740-TECH								23,760.00
											Total	23,760.00

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240216	BORDERLAN INC.	`Fortigate Web Security Licens `Fortigate Web Security Licens	1	01-0000-0-9000-7700-5840-999-TECH								17,161.00
		Total										17,161.00
240217	BORDERLAN INC.	`FortiClient Renewal `FortiClient Renewal	1	01-0000-0-9000-7700-5840-999-TECH								20,864.00
		Total										20,864.00
240360	BRADLEY GENERAL BUILDING	SVHS Staff Bathroom Repairs SVHS Staff Bathroom Repairs	1	01-0000-0-9000-8500-6250-460-OPS								59,950.00
		Total										59,950.00
240361	BRADLEY GENERAL BUILDING	Yermo Office Wall Repairs Yermo Office Wall Repairs	1	01-0000-0-9000-8500-6250-030-OPS								14,920.00
		Total										14,920.00
240363	BSN SPORTS LLC	BSN Sports-Football Uniforms BSN Sports-Football Uniforms	1	01-0000-0-1500-1000-4390-460-ATHL								11,892.64
		Total										11,892.64
240191	BSN SPORTS LLC	BSN Sports BSN Sports	1	01-0000-0-1110-1000-5880-460-DSCR								1,254.60
		Total										1,254.60
240115	BSN SPORTS LLC	`Open PO for sports equipment `Open PO for sports equipment	1	01-0000-0-1500-1000-4390-460-ATHL								20,000.00
		Total										20,000.00
240164	CA ASSOC. OF SCHOOL COUNSELORS	CASC Membership for Kami Murph CASC Membership for Kami Murph	1	01-0000-0-9000-2100-5310-740-SHW								95.00
		Total										95.00
240244	CA WATER OPERATORS LLC	`Water Sample Testing for Newb `Water Sample Testing for Newb	1	01-0580-0-9000-8210-5810-740-OPS								3,000.00
		Total										3,000.00
240177	CALCHAMBER OF COMMERCE	`Current Year CA Labor Law Pos `Current Year CA Labor Law Pos	1	01-0000-0-9000-7400-4390-740-HRES								580.87
		Total										580.87

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240223	CALDERON, ANNA	`Contracted Services/consultan `Contracted Services/consultan	1	01-0000-0-9000-2140-5810-740-CNI								15,000.00		
			2	01-0021-0-1110-1000-5810-740-SHAP									15,000.00	
			3	01-0022-0-1110-1000-5810-740-FLAR										15,000.00
			Total											45,000.00
240274	CALIFORNIA ASSOC. FED IMP SCH	`Membership `Membership	1	01-0000-0-9000-7150-5310-740-SUPT								300.00		
			Total											300.00
240283	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax `User Fuel Tax	1	01-0580-0-9000-8210-5880-740-OPS								6,000.00		
			Total											6,000.00
240340	CALIFORNIA DEPT OF TAX AND FEE	`Underground Storage `Underground Storage	1	01-0580-0-9000-8210-5880-740-OPS								1,700.00		
			Total											1,700.00
240347	CALIFORNIA FIRE PROTECTION	`Fire Sprinkler System Repair `Fire Sprinkler System Repair	1	01-0000-0-9000-8110-5810-740-MAIN								2,495.00		
			2	13-5310-0-9000-3700-5810-740-CNS									1,255.00	
			Total											3,750.00
240293	CALIFORNIA HAZARDOUS SVS INC	`Annual Testing & Maintenance `Annual Testing & Maintenance	1	01-0580-0-9000-8210-5810-740-OPS								3,750.00		
			Total											3,750.00
240270	CALIFORNIA SCHOOL BOARDS ASSOC	`GAMUT Manual Maintenance `GAMUT Manual Maintenance	1	01-0000-0-9000-7150-5840-740-SUPT								2,670.00		
			Total											2,670.00
240208	CALIFORNIA SCHOOL BOARDS ASSOC	`Membership `Membership	1	01-0000-0-9000-7150-5310-740-SUPT								11,825.00		
			Total											11,825.00
240248	CALIFORNIA SCHOOL MANAGEMENT	`Auditing Services `Auditing Services	1	01-0000-0-9000-7300-5810-740-BSVS								15,000.00		
			Total											15,000.00
240026	CALIFORNIA'S VALUED TRUST	`Insurance `Insurance	1	01-0000-0-0000-0000-9564-000								2,574,053.00		
			Total											2,574,053.00

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240011	CASAS	`CASAS. Student management Rec `CASAS. Student management Rec	1	11-6391-0-4110-1000-5840-410-AEBG								849.13
		Total										849.13
240280	CASBO	`Institutional Membership `Institutional Membership	1	01-0000-0-9000-7300-5310-740-BSVS								4,975.00
		Total										4,975.00
240366	CASBO	Purchasing 101 & 201 Workshop Purchasing 101 & 201 Workshop	1	01-0000-0-9000-7300-5220-740-BSVS								305.00
		Total										305.00
240039	CASE PARTS	`Maint.Parts refrigeration par `Maint.Parts refrigeration par	1	13-5310-0-9000-3700-4390-740-CNS								300.00
		Total										300.00
240146	CDE CASHIERS OFFICE	`CDE-COMMODITIES `CDE-COMMODITIES	1	13-5310-0-9000-3700-4710-740-CNS								8,000.00
		Total										8,000.00
240145	CENTRAL RESTAURANT PRODUCTS	`CENTRAL SUPPLIES `CENTRAL SUPPLIES	1	13-5310-0-9000-3700-4390-740-CNS								2,000.00
		Total										2,000.00
240355	CERTIFIED AUTO REPAIR	`Smog certifications for distr `Smog certifications for distr	1	01-0000-0-9000-8110-5810-740-MAIN								900.00
		Total										900.00
240362	CITE	CITE Annual Conference 11/27/2 CITE Annual Conference 11/27/2	1	01-0000-0-9000-2420-5220-740-TECH								1,920.00
		Total										1,920.00
240178	CODESP	`HR testing-internet based acc `HR testing-internet based acc	1	01-0000-0-9000-7400-5840-740-HRES								2,400.00
		Total										2,400.00
240158	COMMITTEE FOR CHILDREN	`Web License for FIMS `Web License for FIMS	1	01-0021-0-1110-1000-5840-740-SHAP								2,329.00
		Total										2,329.00

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240258	COMMITTEE FOR CHILDREN	'Web License for Yermo 'Web License for Yermo	1	01-3182-0-1110-1000-5840-030-CSI								2,329.00
											Total	2,329.00
240314	COMPANION CORPORATION	'Renewal Alexandria 'Renewal Alexandria	1	01-0000-0-1110-1000-5840-020-DSCR								2,727.00
			2	01-0000-0-1110-1000-5840-030-DSCR								3,237.00
			3	01-0000-0-1110-1000-5840-010-DSCR								3,237.00
			4	01-0000-0-1110-1000-5840-040-DSCR								3,237.00
			5	01-0000-0-1110-1000-5840-320-DSCR								3,237.00
			6	01-0000-0-1110-1000-5840-460-DSCR								3,237.00
			7	01-0000-0-9000-2420-5810-740-TECH								3,099.00
			8	01-0000-0-1110-1000-5840-410-DSCR								1,050.00
											Total	23,061.00
240081	COMPLETE BUSINESS SYSTEMS	'COMPLETE BUSINESS SYSTEMS 'COMPLETE BUSINESS SYSTEMS	1	01-0000-0-1110-1000-5630-320-DSCR								1,295.00
											Total	1,295.00
240323	CONNEY SAFETY PRODUCTS	'Safety equipment 'Safety equipment	1	01-0580-0-9000-8210-4390-740-OPS								1,000.00
											Total	1,000.00
240352	CONSOLIDATED ELEC. DISTRIBUTOR	'Electrical supplies 'Electrical supplies	1	01-0000-0-9000-8110-4380-740-MAIN								5,000.00
											Total	5,000.00
240154	COUNTY OF SAN BERNARDINO	'Health Inspection COUNTY OF S 'Health Inspection COUNTY OF S	1	13-5310-0-9000-3700-5810-740-CNS								550.00
			2	13-5310-0-9000-3700-5810-460-CNS								1,000.00
			3	13-5310-0-9000-3700-5810-040-CNS								550.00
			4	13-5310-0-9000-3700-5810-030-CNS								475.00
			5	13-5310-0-9000-3700-5810-320-CNS								475.00
			6	13-5310-0-9000-3700-5810-010-CNS								550.00
			7	13-5310-0-9000-3700-5810-020-CNS								475.00
			8	13-5310-0-9000-3700-5810-011-CNS								475.00
											Total	4,550.00
240370	CPM EDUCATIONAL PROGRAM	CPM Education Program-Professi CPM Education Program-Professi	1	01-7412-0-1110-1000-5810-460-5108								15,075.00
											Total	15,075.00

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240391	CSBA	Virtual Training Virtual Training	1	01-0000-0-9000-7110-5840-740-BORD								250.00
											Total	250.00
240356	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service `Auto repair parts and service	1	01-0000-0-9000-8110-4380-740-MAIN								14,500.00
											Total	14,500.00
240156	CURRICULUM ASSOCIATES	i-Ready i-Ready	1	01-0021-0-1110-1000-5840-740-5103								29,026.75
			2	01-0022-0-1110-1000-5840-740-5103								98,026.75
											Total	127,053.50
240233	DAGGETT C.S.D. WATER SERVICE	`Water `Water	1	01-0580-0-9000-8210-5530-740-OPS								4,000.00
											Total	4,000.00
240234	DAGGETT C.S.D. WATER SERVICE	`Water `Water	1	01-0580-0-9000-8210-5530-410-OPS								9,000.00
											Total	9,000.00
240235	DAGGETT C.S.D. WATER SERVICE	`Water `Water	1	01-0580-0-9000-8210-5530-460-OPS								38,000.00
											Total	38,000.00
240106	DELOSS, TYRONE E	`Scissorlift for Football Game `Scissorlift for Football Game	1	01-0000-0-1500-1000-5610-460-ATHL								1,600.00
											Total	1,600.00
240302	DELOSS, TYRONE E	`Equipment Rental `Equipment Rental	1	01-0580-0-9000-8210-5610-740-OPS								3,000.00
											Total	3,000.00
240260	DEPARTMENT OF JUSTICE	`Fingerprinting `Fingerprinting	1	01-0000-0-9000-7400-5860-740-HRES								9,000.00
											Total	9,000.00
240187	DESERT AMBULANCE	`Ambulance `Ambulance	1	01-0000-0-1500-1000-5810-460-ATHL								1,800.00
											Total	1,800.00

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240125	DESERT DISPOSAL	`Waste Disposal	1	01-0580-0-9000-8210-5560-030-OPS								16,820.00
		`Waste Disposal										
											Total	16,820.00
240126	DESERT DISPOSAL	`Waste Disposal	1	01-0580-0-9000-8210-5560-020-OPS								8,400.00
		`Waste Disposal										
											Total	8,400.00
240127	DESERT DISPOSAL	`Waste Disposal	1	01-0580-0-9000-8210-5560-460-OPS								34,000.00
		`Waste Disposal	2	01-0580-0-9000-8210-5560-740-OPS								5,600.00
											Total	39,600.00
240013	DESERT DISPOSAL	`Waste Disposal-AEC	1	01-0580-0-9000-8210-5560-410-OPS								5,600.00
		`Waste Disposal-AEC										
											Total	5,600.00
240348	DESERT SERVICE STATION MAINT.	`Fuel Pump Service and Repairs	1	01-0580-0-9000-8210-5810-740-OPS								1,750.00
		`Fuel Pump Service and Repairs										
											Total	1,750.00
240111	DIAMOND ENVIRONMENTAL	`Portapotties rental	1	01-0000-0-1500-1000-5610-460-ATHL								3,500.00
		`Portapotties rental										
											Total	3,500.00
240072	DICK BLICK	`Blick Art Supplies	1	01-0000-0-1110-1000-4310-320-ABG								1,000.00
		`Blick Art Supplies										
											Total	1,000.00
240139	DOCUMENT TRACKING SERVICES	`Web License/Support	1	01-6500-0-5760-1120-5840-740-SPED								3,000.00
		`Web License/Support										
											Total	3,000.00
240142	DOCUSIGN INC	`DocuSign Subscription 1 yr	1	01-0000-0-9000-2100-5840-740-CNI								14,724.60
		`DocuSign Subscription 1 yr										
											Total	14,724.60
240160	DYNAMIC EDUCATION CONSULTING	`Professional Development Cont	1	01-0022-0-1110-1000-5810-740-FLAR								133,225.00
		`Professional Development Cont										
											Total	133,225.00

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240043	EARLY LEARNING SOLUTIONS INC	Math Shelf Math Shelf	1	01-3010-0-1110-1000-5840-030-TI								1,050.00
											Total	1,050.00
240226	ECOS INSTITUTE	`ECOS Institute `ECOS Institute	1	01-0000-0-1110-1000-5880-020-ECOS								6,795.00
			2	01-0000-0-1110-1000-5880-030-ECOS								13,590.00
			3	01-0000-0-1110-1000-5880-040-ECOS								36,240.00
											Total	56,625.00
240225	EIDE BAILLY LLP	`Legal Services `Legal Services	1	01-0000-0-9000-7190-5820-740-BORD								37,750.00
											Total	37,750.00
240147	EKON-O-PAC	`EKON O PAC `EKON O PAC	1	13-5310-0-9000-3700-4390-740-CNS								6,000.00
											Total	6,000.00
240395	ELB US INC	ELB-Colin Powell ELB-Colin Powell	1	01-0580-0-9000-8210-5880-011-OPS								110.00
			2	01-0580-0-9000-8210-4490-011-OPS								13,871.18
											Total	13,981.18
240312	ESGI	`Contracted Services `Contracted Services	1	01-0000-0-1110-1000-5840-740-CNI								4,884.00
											Total	4,884.00
240287	EVT AUTOMOTIVE REPAIR AND SERV	`Lift Inspections `Lift Inspections	1	01-0000-0-9000-8110-5810-740-MAIN								1,000.00
											Total	1,000.00
240279	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services `Legal Services	1	01-0000-0-9000-7110-5820-740-BORD								110,000.00
											Total	110,000.00
240245	FEDERAL EXPRESS	`Overnight postage `Overnight postage	1	01-0000-0-9000-7300-5959-740-BSVS								750.00
			2	01-0000-0-9000-7400-5959-740-HRES								100.00
			3	01-0000-0-9000-7150-5959-740-SUPT								200.00
			4	01-0000-0-9000-2100-5959-740-CNI								150.00
											Total	1,200.00
240305	FERGUSON ENTERPRISES INC	`Plumbing Supplies	1	01-0000-0-9000-8110-4380-740-MAIN								4,000.00

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		`Plumbing Supplies										
											Total	4,000.00
240255	FIRST STUDENT INC	`Student Transportation	1	01-0000-0-9000-3600-5110-740-7230								677,150.00
		`Student Transportation	2	01-6500-0-5760-3600-5110-740-SPED								540,000.00
			3	01-0000-0-9000-3600-5110-740-5110								550,000.00
			4	01-0000-0-1110-4200-5810-999-5109								105,000.00
											Total	1,872,150.00
240195	FIRST STUDENT INC	`Field Trips	1	01-0000-0-1110-4200-5810-040-DSCR								2,000.00
		`Field Trips									Total	2,000.00
240110	FIRST STUDENT INC	`Contracted services /Athletic	1	01-0000-0-1500-4200-5810-460-ATHL								33,000.00
		`Contracted services /Athletic									Total	33,000.00
240079	FIRST STUDENT INC	`Field Trips FIMS	1	01-0000-0-1500-4200-5810-320-ATHL								9,000.00
		`Field Trips FIMS									Total	9,000.00
240080	FIRST STUDENT INC	`Estimated cost for Field Trip	1	01-0000-0-1110-4200-5810-320-5108								1,000.00
		`Estimated cost for Field Trip									Total	1,000.00
240087	FIRST STUDENT INC	`Field Trip transportation	1	01-0000-0-1110-4200-5810-030-DSCR								4,000.00
		`Field Trip transportation	2	01-0000-0-1430-4200-5810-999-MBG								1,500.00
											Total	5,500.00
240069	FIRST STUDENT INC	`Open PO Fields trips/Athletic	1	01-0000-0-1500-4200-5810-030-ATHL								3,000.00
		`Open PO Fields trips/Athletic									Total	3,000.00
240061	FIRST STUDENT INC	`Field Trips NES	1	01-0000-0-1110-3600-5810-020-DSCR								3,000.00
		`Field Trips NES									Total	3,000.00
240007	FIRST STUDENT INC	`Contracted Services/field tri	1	01-0000-0-1110-4200-5810-410-DSCR								500.00
		`Contracted Services/field tri									Total	500.00

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240141	FORMAX	`Service contract 1-yr/Folder/ `Service contract 1-yr/Folder/	1	01-0000-0-9000-2100-5630-740-CNI								1,115.00
											Total	1,115.00
240310	FRONTIER COMMUNICATIONS	`Frontier Internet Service `Frontier Internet Service	1	01-0580-0-9000-8210-5940-740-OPS								17,800.00
											Total	17,800.00
240297	G.A. OSBORNE PIPE AND	`Maintenance Supplies `Maintenance Supplies	1	01-0580-0-9000-8210-4380-740-OPS								1,500.00
											Total	1,500.00
240174	G2 SOLUTIONS INC.	`Transmit Records Through DOJ `Transmit Records Through DOJ	1	01-0000-0-9000-7400-5840-740-HRES								500.00
											Total	500.00
240221	GATEHOUSE MEDIA CALIFORNIA	`Other Administrative Charges `Other Administrative Charges	1	01-0000-0-9000-7300-5880-740-BSVS								750.00
			2	01-0000-0-9000-8110-5880-740-MAIN								750.00
											Total	1,500.00
240116	GEARY PACIFIC SUPPLY	Geary Pacific HVAC Supplies Geary Pacific HVAC Supplies	1	01-0000-0-9000-8110-4380-740-MAIN								5,000.00
											Total	5,000.00
240303	GEO SERVICES PLUMBING & MAINT	`Plumbing Repairs and Parts `Plumbing Repairs and Parts	1	01-0000-0-9000-8110-5630-740-MAIN								2,000.00
			2	01-0000-0-9000-8110-4380-740-MAIN								500.00
											Total	2,500.00
240325	GLOBAL AUTOMATION SERVICES	`Parts and Repair for Energy M `Parts and Repair for Energy M	1	01-0000-0-9000-8110-5630-740-MAIN								1,500.00
			2	01-0000-0-9000-8110-4380-740-MAIN								1,500.00
											Total	3,000.00
240144	GOLD STAR FOODS INC	`Gold Star Food Inc `Gold Star Food Inc	1	13-5310-0-9000-3700-4710-740-CNS								450,000.00
											Total	450,000.00
240016	GOODHEART-WILLCOX PUBLISHER	Goodheart-Wilcox Publisher Goodheart-Wilcox Publisher	1	01-6387-0-3800-1000-4310-460-RND8								1,497.86
											Total	1,497.86

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240023	GOPHER SPORT	GOPHER SPORTS GOPHER SPORTS	1	01-0000-0-1110-1000-4390-460-DSCR								2,098.96
											Total	2,098.96
240318	GOTO COMMUNICATIONS INC.	`VOIP monthly `VOIP monthly	1	01-0580-0-9000-8210-5910-740-OPS								60,000.00
											Total	60,000.00
240288	GRAINGER INC.	`Maintenance supply parts `Maintenance supply parts	1	01-0000-0-9000-8110-4380-740-MAIN								1,000.00
											Total	1,000.00
240229	GRAY STEP SOFTWARE INC	`Computer/Tech Related Service `Computer/Tech Related Service	1	01-0000-0-9000-7300-5840-740-BSVS								3,192.00
											Total	3,192.00
240032	HAPPY NUMBERS INC	Happy Numbers License-AEC Happy Numbers License-AEC	1	01-0000-0-1110-1000-5840-410-DSCR								290.00
											Total	290.00
240067	HAPPY NUMBERS INC	`Web License `Web License	1	01-3010-0-1110-1000-5840-020-TI								797.50
											Total	797.50
240289	HARKEY COMPLIANCE	`Underground storage tank moni `Underground storage tank moni	1	01-0000-0-9000-8110-5810-740-MAIN								2,350.00
											Total	2,350.00
240298	HARRIMAN HYDROBLASTING INC	`Clean/service Kitchen Exhaus `Clean/service Kitchen Exhaus	1	01-0580-0-9000-8210-5810-740-OPS								3,750.00
											Total	3,750.00
240353	HAZMAT	`Recycling `Recycling	1	01-0000-0-9000-8110-5560-740-MAIN								8,000.00
											Total	8,000.00
240393	HD TOOL SLINGERS LLC	Snap On Tools Snap On Tools	1	01-0000-0-9000-8110-4380-740-MAIN								2,000.00
											Total	2,000.00

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240262	HEAR & C	`Callibration Service `Callibration Service	1	01-0000-0-1232-3140-5810-740-HLTH								500.00
Total												500.00
240295	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part `Grounds/ Power Equipment part	1	01-0580-0-9000-8210-4380-740-OPS								2,500.00
Total												2,500.00
240246	HEWLETT PACKARD	`Managed Print Services and Su `Managed Print Services and Su	1	01-0000-0-9000-7200-5810-740-BSVS								9,600.00
			2	01-0580-0-9000-8210-5810-410-OPS								2,200.00
			3	01-0580-0-9000-8210-5810-010-OPS								5,500.00
			4	01-0580-0-9000-8210-5810-020-OPS								1,000.00
			5	01-0580-0-9000-8210-5810-460-OPS								6,500.00
			6	01-0580-0-9000-8210-5810-320-OPS								3,200.00
			7	01-0580-0-9000-8210-5810-040-OPS								5,000.00
			8	01-0580-0-9000-8210-5810-030-OPS								4,000.00
			9	01-0000-0-1232-3140-5810-740-HLTH								700.00
			10	01-0000-0-9000-7400-5810-740-HRES								500.00
			11	01-0000-0-9000-8110-5810-740-MAIN								550.00
			12	01-0000-0-9000-2420-5810-740-TECH								350.00
			13	01-0000-0-9000-2420-5810-740-CNI								400.00
Total												39,500.00
240143	HEWLETT PACKARD	`Contracted Services for Renew `Contracted Services for Renew	1	13-5310-0-9000-3700-5810-740-CNS								700.00
Total												700.00
240346	HI DESERT FIRE PROTECTION	`Service `Service	1	01-0580-0-9000-8210-5810-740-OPS								3,500.00
Total												3,500.00
240074	HIGH DESERT ATHLETIC LEAGUE	`High Desert Athletic League D `High Desert Athletic League D	1	01-0000-0-1500-1000-5310-320-ATHL								715.00
Total												715.00
240183	HIGH DESERT VALLEY MEDICAL	DESERT VALLEY MEDICAL GROUP, I `DESERT VALLEY MEDICAL GROUP,	1	01-0000-0-9000-7400-5810-740-HRES								3,500.00
Total												3,500.00
240292	HIGH DESERT WILDLIFE CONTROL	`Animal Pest Control	1	01-0580-0-9000-8210-5810-740-OPS								20,000.00

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		`Animal Pest Control										
											Total	20,000.00
240296	HILLYARD FLOOR CARE	`Purchase Maintenance/Operatio	1	01-0580-0-9000-8210-4370-740-OPS								15,000.00
		`Purchase Maintenance/Operatio										
											Total	15,000.00
240163	HILTY CONSULTING LLC	`Professional Development	1	01-6266-0-1110-1000-5810-740-5101								57,075.00
		`Professional Development	2	01-0021-0-1110-4100-5810-740-SHAP								52,325.00
											Total	109,400.00
240291	HOME DEPOT	`Maintenance and repair suppli	1	01-0000-0-9000-8110-4380-740-MAIN								20,000.00
		`Maintenance and repair suppli	2	01-0580-0-9000-8210-4370-740-OPS								10,000.00
											Total	30,000.00
240259	HOUGHTON MIFFLIN HARCOURT PUB.	`Read 180 Universal and Readin	1	01-0000-0-1110-1000-5840-999-5104								68,696.36
		`Read 180 Universal and Readin										
											Total	68,696.36
240228	HOUSE OF THE BAND MUSIC STORE	`Contracted Services	1	01-0000-0-1430-1000-5810-999-MBG								7,000.00
		`Contracted Services										
											Total	7,000.00
240241	I-SAFE INC	`Web/Renewal Software Program	1	01-0000-0-9000-7300-5840-740-BSVS								2,850.00
		`Web/Renewal Software Program										
											Total	2,850.00
240285	IE ALARM SYSTEMS	`IE Alarm	1	01-0580-0-9000-8315-5812-740-OPS								12,982.24
		`IE Alarm	2	01-0580-0-9000-8315-5812-410-OPS								4,452.22
			3	01-0580-0-9000-8315-5812-020-OPS								4,452.22
			4	01-0580-0-9000-8315-5812-030-OPS								4,452.22
			5	01-0580-0-9000-8315-5812-010-OPS								3,552.22
			6	01-0580-0-9000-8315-5812-011-OPS								3,552.22
			7	01-0580-0-9000-8315-5812-040-OPS								3,552.22
			8	01-0580-0-9000-8315-5812-320-OPS								3,552.22
			9	01-0580-0-9000-8315-5812-460-OPS								4,452.22
											Total	45,000.00
240290	IMPERIAL SPRINKLER SUPPLY INC.	`Plumbing supplies	1	01-0580-0-9000-8210-4380-740-OPS								30,000.00
		`Plumbing supplies										

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												Total
												30,000.00
240176	INDUSTRIAL MEDICAL SERVICE AND	`INDUSTRIAL MEDICAL `INDUSTRIAL MEDICAL	1	01-0000-0-9000-7400-5810-740-HRES								3,500.00
											Total	3,500.00
240309	INFINITE CAMPUS INC	`License Agreement `License Agreement	1	01-0000-0-9000-7700-5840-740-TECH								41,816.85
			2	13-5310-0-9000-3700-5840-740-CNS								4,677.60
											Total	46,494.45
240326	INLAND WATER WORKS SUPPLY CO	`Water Works Supplies `Water Works Supplies	1	01-0580-0-9000-8210-4380-740-OPS								1,000.00
											Total	1,000.00
240311	INTERCOM NETWORK	`Web renewal ESB `Web renewal ESB	1	01-0000-0-9000-7150-5840-740-SUPT								6,000.00
											Total	6,000.00
240222	INTERQUEST DETECTION CANINES	`Detection dog services `Detection dog services	1	01-0000-0-1110-8310-5810-999-ADMN								5,220.00
											Total	5,220.00
240307	INTRADO	`License and Support Renewal `License and Support Renewal	1	01-0000-0-1110-1000-5840-020-DSCR								1,345.15
			2	01-0000-0-1110-1000-5840-410-DSCR								1,345.14
			3	01-0000-0-1110-1000-5840-460-DSCR								1,345.14
			4	01-0000-0-1110-1000-5840-030-DSCR								1,345.14
			5	01-0000-0-1110-1000-5840-010-DSCR								1,345.14
			6	01-0000-0-1110-1000-5840-040-DSCR								1,345.14
			7	01-0000-0-1110-1000-5840-320-DSCR								1,345.15
											Total	9,416.00
240031	J.W. PEPPER OF LOS ANGELES	J. W. PEPPER (BAND/MUSIC) J. W. PEPPER (BAND/MUSIC)	1	01-0000-0-1430-1000-4310-030-MBG								901.65
											Total	901.65
240215	JOHN FORKENBROCK CONSULTING	Independent Contractor Independent Contractor	1	01-0000-0-9000-7300-5810-740-BSVS								5,000.00
											Total	5,000.00
240109	JOSTEN'S	`Diploma Covers	1	01-0000-0-1110-1000-5880-460-DSCR								1,000.00

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		`Diploma Covers										
											Total	1,000.00
240002	JOSTENS INC.	'DIPLOMA COVERS FOR AEC	1	11-6391-0-4110-1000-5880-410-AEBG								512.00
		'DIPLOMA COVERS FOR AEC										
											Total	512.00
240035	JUNIOR LIBRARY GUILD	Junior Library Guild	1	01-0000-0-1110-1000-4210-460-DSCR								666.46
		Junior Library Guild										
											Total	666.46
240086	K & L GAS	Propane	1	01-0000-0-9000-8210-5510-020-OPS								15,000.00
		Propane										
											Total	15,000.00
240018	KCE CHAMPIONS LLC	Extended Learning Opportunites	1	01-2600-0-1110-1000-5810-740-ELOP								208,080.00
		Extended Learning Opportunites										
											Total	208,080.00
240040	KEENAN ASSOCIATES	`Storage Tank Liability Policy	1	01-0000-0-0000-7200-5450-000-0000								2,500.00
		`Storage Tank Liability Policy										
											Total	2,500.00
240162	KELLYSPICERS	`Open PO, Paper	1	01-0000-0-9000-2420-4350-740-IMED								6,000.00
		`Open PO, Paper										
											Total	6,000.00
240025	KENDALL HUNT	Kendall Hunt Grade 4	1	01-3010-0-1110-1000-4310-030-TI								1,012.43
		Kendall Hunt Grade 4										
											Total	1,012.43
240331	KIMBALL MIDWEST	`Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								2,400.00
		`Maintenance supplies										
											Total	2,400.00
240214	KLETE LLC	Klete-Graphic Art Design Servi	1	01-0000-0-9000-7150-5880-740-SUPT								1,813.52
		Klete-Graphic Art Design Servi										
											Total	1,813.52
240281	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	1	01-0000-0-9000-2100-5630-740-CNI								61,954.68

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		`Copier lease & maintenance ag	2	01-0000-0-9000-7150-5630-740-SUPT								3,400.00
			3	01-0000-0-9000-7300-5630-740-BSVS								4,900.00
			4	01-0000-0-9000-7400-5630-740-HRES								1,900.00
			5	01-0000-0-9000-8110-5630-740-MAIN								3,100.00
			6	01-0000-0-1110-1000-5630-010-DSCR								2,000.00
			7	01-0000-0-1110-1000-5630-020-DSCR								7,300.00
			8	01-0000-0-1110-1000-5630-030-DSCR								7,800.00
			9	01-0000-0-1110-1000-5630-320-DSCR								1,500.00
			10	01-0000-0-1110-1000-5630-410-DSCR								4,800.00
			11	01-0000-0-1110-1000-5630-460-DSCR								11,000.00
			12	01-0000-0-1110-1000-5630-040-DSCR								1,500.00
											Total	111,154.68
240053	LAKESHORE LEARNING MATERIALS	Lakeshore Reading RTI	1	01-3010-0-1110-1000-4310-030-5104								906.62
		Lakeshore Reading RTI										
											Total	906.62
240062	LAKESHORE LEARNING MATERIALS	`Lakeshore Open	1	01-0000-0-1110-1000-4310-020-DSCR								1,500.00
		`Lakeshore Open										
											Total	1,500.00
240114	LEARN BY DOING INC	`Site Licence for AP Classes A	1	01-0000-0-1110-1000-5840-460-5108								1,783.00
		`Site Licence for AP Classes A										
											Total	1,783.00
240257	LEARNING A-Z	`Learning A-Z License Renewal	1	01-0000-0-1110-1000-5840-010-DSCR								8,550.00
		`Learning A-Z License Renewal	2	01-0000-0-1110-1000-5840-040-DSCR								1,938.00
			3	01-3010-0-1110-1000-5840-030-TI								912.00
											Total	11,400.00
240315	LEVEL DATA	`Online subscription	1	01-0000-0-9000-7700-5840-740-TECH								2,473.70
		`Online subscription										
											Total	2,473.70
240242	LIBERTY UTILITIES	`Water	1	01-0580-0-9000-8210-5530-030-OPS								35,000.00
		`Water										
											Total	35,000.00
240349	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	1	01-0580-0-9000-8210-4380-740-OPS								2,000.00
		`Auto glass/maint. suppl										

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
											Total	2,000.00
240252	MARY TOWNSEND	`Contracted Services	1	01-3010-0-1110-1000-5810-740-TI								5,000.00
		`Contracted Services	2	11-6391-0-4110-1000-5810-410-AEBG								5,000.00
			3	01-0000-0-9000-2100-5810-740-CNI								5,000.00
			4	01-3182-0-1110-1000-5810-410-CSI								15,000.00
											Total	30,000.00
240119	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS	1	01-0000-0-9000-8210-5538-320-DSCR								2,000.00
		`H2O-FIMS									Total	2,000.00
240120	MASTER'S COFFEE AND WATER SVS	`H2O-LES	1	01-0580-0-9000-8210-5538-010-OPS								935.00
		`H2O-LES									Total	935.00
240121	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo	1	01-0580-0-9000-8210-5538-030-OPS								4,600.00
		`H2O-Yermo									Total	4,600.00
240122	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS	1	01-0000-0-1232-8210-5538-040-HLTH								1,400.00
		`H2O-TVIS									Total	1,400.00
240130	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC	1	01-0000-0-9000-8210-5538-740-CNI								1,400.00
		`Office H2O-ESC									Total	1,400.00
240131	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT	1	01-0000-0-9000-8110-5538-740-MAIN								600.00
		`Office H2O-MOT									Total	600.00
240132	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO	1	01-0580-0-9000-8210-5538-740-OPS								1,600.00
		`Office H2O-DO									Total	1,600.00
240133	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC	1	01-0580-0-9000-8210-5538-740-OPS								175.00
		`H2O-Trailer behind ESC									Total	175.00

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240170	MATCHUP, LLC	MOVESPRING MOVESPRING	1	01-0000-0-9000-7400-5840-740-HRES								4,700.00
											Total	4,700.00
240019	MCGRAW-HILL COMPANIES	McGraw Hill-CA Wonders GR K-1; McGraw Hill-CA Wonders GR K-1;	1	01-0022-0-1110-1000-4310-740-FLAR								76,518.19
											Total	76,518.19
240345	MCMASTER-CARR	`Maintenance Supply `Maintenance Supply	1	01-0000-0-9000-8110-4380-740-MAIN								500.00
											Total	500.00
240046	MEMBEAN, INC.	Membean 23-24 school year Membean 23-24 school year	1	01-0000-0-1110-1000-5840-460-5111								1,850.00
											Total	1,850.00
240045	MEMORY BOOK COMPANY	Josten's Yearbook Josten's Yearbook	1	01-0000-0-1110-1000-5880-320-DSCR								1,702.31
											Total	1,702.31
240271	MILITARY CHILD ED. COALITION	`Membership `Membership	1	01-0000-0-9000-7150-5310-740-SUPT								750.00
											Total	750.00
240261	MILITARY IMPACTED SCHOOLS ASSO	`Military Impacted Schools Mem `Military Impacted Schools Mem	1	01-0000-0-9000-7300-5310-740-BSVS								6,000.00
											Total	6,000.00
240265	MITCHELL 1	`Online/Computer Subscription `Online/Computer Subscription	1	01-6387-0-3800-1000-5840-460-RND8								1,142.96
											Total	1,142.96
240351	MNJ TECHNOLOGIES DIRECT INC	`K-12 Digital Design Site Lice `K-12 Digital Design Site Lice	1 2	01-0000-0-1110-1000-5840-460-5108 01-0000-0-9000-2420-5840-740-TECH								2,430.00 2,430.00
											Total	4,860.00
240333	MOJAVE DESERT AQMD	`Gasoline Dispensing Fee `Gasoline Dispensing Fee	1	01-0580-0-9000-8210-5810-740-OPS								1,000.00
											Total	1,000.00

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240332	MONTGOMERY HARDWARE	`Maintenance Supply `Maintenance Supply	1	01-0000-0-9000-8110-4380-740-MAIN								6,000.00
		Total										6,000.00
240385	MOORE'S CORPORATE OFFICE	Sewing Machine Equipment Sewing Machine Equipment	1	01-6387-0-3800-1000-4410-410-RND8								18,962.89
		Total										18,962.89
240024	MY DRAGON BOOKS	My Dragon Books My Dragon Books	1	01-3010-0-1110-1000-4310-030-TI								107.42
		Total										107.42
240044	MYSTERY SCIENCE	Mystery Science 2023-2024 Mystery Science 2023-2024	1	01-3010-0-1110-1000-5310-030-TI								1,395.00
		Total										1,395.00
240056	NAEIR	`OPEN PO FOR NAEIR.ORG `OPEN PO FOR NAEIR.ORG	1	01-0000-0-1110-1000-4310-020-DSCR								300.00
		Total										300.00
240198	NAEIR	`OPEN PO - OFFICE SUPPLIES `OPEN PO - OFFICE SUPPLIES	1	01-0000-0-1110-1000-4350-040-DSCR								1,500.00
		Total										1,500.00
240275	NATIONAL ASSOCIATION OF	`NAFIS Membership `NAFIS Membership	1	01-0000-0-9000-7150-5310-740-SUPT								10,107.46
		Total										10,107.46
240151	NATIONAL FOOD GROUP INC	`NATIONAL `NATIONAL	1	13-5310-0-9000-3700-4710-740-CNS								2,000.00
		Total										2,000.00
240230	NAUMANN HOBBS MATERIAL HANDLIN	`Repair/maintenance forklift `Repair/maintenance forklift	1	01-0000-0-9000-7300-5630-740-BSVS								2,500.00
		Total										2,500.00
240319	NUCKLES OIL CO.	`Fuel `Fuel	1	01-0580-0-9000-8210-4360-740-OPS								360,000.00
		Total										360,000.00

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240150	NUTRIKIDS HEARTLAND PAYMT SYS	`CNS Renewal software/menu/nut `CNS Renewal software/menu/nut	1	13-5310-0-9000-3700-5840-740-CNS								500.00
											Total	500.00
240112	O'REILLY AUTO PARTS	`O'REILLY AUTO PARTS `O'REILLY AUTO PARTS	1	01-6387-0-3800-1000-4310-460-RND8								5,000.00
											Total	5,000.00
240149	OFFICE DEPOT	`OFFICE DEPOT `OFFICE DEPOT	1	13-5310-0-9000-3700-4350-740-CNS								2,800.00
											Total	2,800.00
240175	OFFICE SOLUTIONS BUSINESS	`Office Supplies `Office Supplies	1	01-0000-0-9000-7400-4350-740-HRES								2,000.00
											Total	2,000.00
240204	ONE STONE APPAREL	`Open PO PE Uniforms `Open PO PE Uniforms	1	01-0000-0-1500-1000-5880-320-ATHL								1,107.75
											Total	1,107.75
240330	ORKIN PEST CONTROL	`Pest Control Services `Pest Control Services	1	01-0580-0-9000-8210-5570-740-OPS								15,000.00
											Total	15,000.00
240152	P&R PAPER	`P&R PAPER `P&R PAPER	1	13-5310-0-9000-3700-4390-740-CNS								50,000.00
											Total	50,000.00
240358	PACWEST AIR FILTER	`HVAC Filters `HVAC Filters	1	01-0000-0-9000-8110-4380-740-MAIN								12,000.00
											Total	12,000.00
240000	PARENTSQUARE, INC.	Parent Square 7/1/2023 to 6/30 Parent Square 7/1/2023 to 6/30	1	01-3182-0-1110-1000-5840-410-CSI								5,900.00
											Total	5,900.00
240357	PARKHOUSE TIRE INC	`Tires `Tires	1	01-0000-0-9000-8110-4360-740-MAIN								7,500.00
											Total	7,500.00

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240337	PARTSTOWN LLC	`Maintenance Supplies	1	01-0000-0-9000-8110-4380-740-MAIN								2,500.00
		`Maintenance Supplies										
											Total	2,500.00
240052	PEARDECK, LIMINEX, GOGUARDIAN	Online Support for Math, Engli	1	01-0000-0-1110-1000-5840-460-5108								1,981.00
		Online Support for Math, Engli										
											Total	1,981.00
240168	PEARSON	`Online subscriptions for test	1	01-6500-0-5760-1120-5840-740-SPED								50.00
		`Online subscriptions for test										
											Total	50.00
240240	PERINO, CAROLYN (LYN)	`Contracted Services	1	01-4035-0-1110-2140-5810-999-ITQ								5,000.00
		`Contracted Services										
											Total	5,000.00
240299	PIONEER MFG. CO.	`Athletic Field Marking Paint	1	01-0580-0-9000-8210-4370-740-OPS								5,000.00
		`Athletic Field Marking Paint										
											Total	5,000.00
240256	PIPS	`Workers comp.	1	01-0000-0-0000-0000-9566-000								439,938.96
		`Workers comp.										
											Total	439,938.96
240095	PLATFORM ATHLETICS LLC	`On Line Weight Training Progr	1	01-0000-0-1110-1000-5840-460-DSCR								600.00
		`On Line Weight Training Progr										
											Total	600.00
240096	POCKET NURSE	Open PO for Pocket Nurse	1	01-6387-0-3800-1000-4310-460-RND8								5,000.00
		Open PO for Pocket Nurse										
											Total	5,000.00
240108	PORTA PHONE	`Porta Phone Football Service	1	01-0000-0-1500-1000-5880-460-ATHL								702.21
		`Porta Phone Football Service										
											Total	702.21
240054	POSITIVE PROMOTIONS, INC	`OPEN PO FOR POSITIVE PROMOTIO	1	01-0000-0-1110-1000-5880-020-DSCR								300.00
		`OPEN PO FOR POSITIVE PROMOTIO										
											Total	300.00

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240220	POSTMASTER	`Annual Caller Service	1	01-0000-0-9000-7300-5630-740-BSVS								1,480.00
		`Annual Caller Service										
		Total										1,480.00
240171	POWERSCHOOL GROUP LLC	`EschoolSolutions Smart Find	1	01-0000-0-9000-7400-5840-740-HRES								4,653.58
		`EschoolSolutions Smart Find										
		Total										4,653.58
240008	POWERSCHOOL LLC	`PORTFOLIO REQUIREMENTS FOR GR	1	01-0000-0-1110-1000-5840-410-DSCR								1,123.50
		`PORTFOLIO REQUIREMENTS FOR GR										
		Total										1,123.50
240166	PRESENCELEARNING	`Services for Speech Lang path	1	01-6500-0-5760-3150-5840-999-SPEE								112,056.00
		`Services for Speech Lang path										
		Total										112,056.00
240006	PRINT-N-PLAY	`CALCARD OPEN PrintNPlay	1	01-0000-0-1110-1000-5880-410-DSCR								1,500.00
		`CALCARD OPEN PrintNPlay										
		Total										1,500.00
240294	PRINT-N-PLAY	`Shirts	1	01-0580-0-9000-8210-5880-740-OPS								500.00
		`Shirts										
		Total										500.00
240128	PRO-ED	`CAS2 Online Scoring & Report	1	01-6500-0-5760-1120-5840-740-SPED								83.00
		`CAS2 Online Scoring & Report										
		Total										83.00
240277	PROACTIVE LEGAL	`Legal Services	1	01-0000-0-9000-7110-5820-740-BORD								30,000.00
		`Legal Services										
		Total										30,000.00
240389	PROJECT WAYFINDER, INC.	FUTURE READY SKILLS FOR K-12	1	01-3182-0-1110-1000-5840-410-CSI								7,262.50
		FUTURE READY SKILLS FOR K-12										
		Total										7,262.50
240264	QUADIENT FINANCE USA INC	`Ink for Neopost mailing	1	01-0000-0-9000-7300-4350-740-BSVS								500.00
		`Ink for Neopost mailing										
		Total										500.00

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240227	QUADIENT LEASING USA INC	`Rents and Leases `Rents and Leases	1	01-0000-0-9000-7200-5610-740-BSVS								4,873.56
											Total	4,873.56
240324	RAPID RECOVERY	`Refrigerant services `Refrigerant services	1	01-0000-0-9000-8110-4380-740-MAIN								500.00
											Total	500.00
240336	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies `Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								13,000.00
											Total	13,000.00
240306	RENAISSANCE LEARNING	`RL Renewal `RL Renewal	1	01-0000-0-1110-1000-5840-010-DSCR								6,084.00
			2	01-3010-0-1110-1000-5840-020-TI								3,417.00
			3	01-0000-0-1110-1000-5840-030-DSCR								2,507.00
			4	01-0000-0-9000-2100-5840-740-CNI								3,575.00
			5	01-0000-0-1110-1000-5840-040-DSCR								6,846.00
											Total	22,429.00
240021	RENEE RENFRO	2023-2024 Professional Develop 2023-2024 Professional Develop	1	01-3182-0-1110-1000-5810-030-CSI								16,500.00
			2	01-6266-0-1110-1000-5810-740-5101								16,500.00
											Total	33,000.00
240118	RIDDELL/ALL AMERICAN	`Equip. Reconditioning `Equip. Reconditioning	1	01-0000-0-1500-1000-5630-460-ATHL								4,300.00
											Total	4,300.00
240172	RIVERSIDE COUNTY OF EDUCATION	`CTI INDUCTION PROGRAM `CTI INDUCTION PROGRAM	1	01-4035-0-1110-2140-5810-999-ITQ								12,000.00
			2	01-6266-0-1110-1000-5810-740-5401								30,000.00
											Total	42,000.00
240165	RIVERSIDE INSIGHTS	`GATE Testing `GATE Testing	1	01-0000-0-9000-2100-5840-740-CNI								1,000.00
											Total	1,000.00
240036	RIVERSIDE SCHOOLS' INS. ATHRTY	`RISA/Insurance `RISA/Insurance	1	01-0000-0-0000-7200-5450-000-0000								270,159.00
											Total	270,159.00
240148	ROCKVIEW FARMS	`Rockview Farms	1	13-5310-0-9000-3700-4710-460-CNS								12,000.00

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		`Rockview Farms	2	13-5310-0-9000-3700-4710-040-CNS								34,000.00
			3	13-5310-0-9000-3700-4710-030-CNS								22,000.00
			4	13-5310-0-9000-3700-4710-020-CNS								11,000.00
			5	13-5310-0-9000-3700-4710-010-CNS								32,000.00
			6	13-5310-0-9000-3700-4710-320-CNS								12,000.00
											Total	123,000.00
240189	ROLLING HILLS PUBLISHING	`Online Program	1	01-6387-0-3800-1000-5840-460-RND8								1,500.00
		`Online Program										
											Total	1,500.00
240029	RUBBER BAND ARRANGEMENTS	RUBBER BAND ARRANGEMENTS (BAND	1	01-0000-0-1430-1000-4310-030-MBG								1,020.52
		RUBBER BAND ARRANGEMENTS (BAND										
											Total	1,020.52
240344	RUSSELL SIGLER INC	`Maintenance Supplies	1	01-0000-0-9000-8110-4380-740-MAIN								5,000.00
		`Maintenance Supplies										
											Total	5,000.00
240334	SAFETY-KLEEN CORP	`Waste Material Pickup	1	01-0580-0-9000-8210-5560-740-OPS								1,500.00
		`Waste Material Pickup										
											Total	1,500.00
240300	SAN BERNARDINO COUNTY	`San Bernardino Permit for the	1	01-0580-0-9000-8210-5880-740-OPS								1,600.00
		`San Bernardino Permit for the										
											Total	1,600.00
240051	SAN BERNARDINO COUNTY	San Bernardino County Spelling	1	01-0000-0-1110-1000-5310-320-DSCR								90.00
		San Bernardino County Spelling										
											Total	90.00
240135	SAN BERNARDINO COUNTY	`Financial System Fees	1	01-0000-0-0000-7700-5840-000-0000								45,216.81
		`Financial System Fees	2	01-0000-0-0000-7700-5940-000-0000								15,170.59
											Total	60,387.40
240272	SAN BERNARDINO COUNTY	`SANDABS Membership	1	01-0000-0-9000-7150-5310-740-SUPT								300.00
		`SANDABS Membership	2	01-0000-0-9000-7110-5220-740-BORD								110.00
											Total	410.00

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240267	SAN BERNARDINO COUNTY	`Conference Meals	1	01-0000-0-9000-7150-5220-740-SUPT								100.00
		`Conference Meals										
		Total										100.00
240339	SAN BERNARDINO COUNTY FIRE DEP	`Contracted Services	1	01-0580-0-9000-8210-5810-740-OPS								3,000.00
		`Contracted Services										
		Total										3,000.00
240247	SAN BERNARDINO COUNTY SCHOOLS	`Jet Mail county agreement	1	01-0000-0-0000-7200-5810-000-0000								2,750.00
		`Jet Mail county agreement										
		Total										2,750.00
240012	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell	1	01-0000-0-0001-1000-5810-011-5103								149,000.00
		`Colin Powell										
		Total										149,000.00
240284	SAN BERNARDINO COUNTY SOLID	`Solid Waste Disposal	1	01-0580-0-9000-8210-5560-740-OPS								2,000.00
		`Solid Waste Disposal										
		Total										2,000.00
240090	SAN BERNARDINO CTY SHERIFF'S	`Sheriff Rental	1	01-0000-0-1500-1000-5810-460-ATHL								6,500.00
		`Sheriff Rental										
		Total										6,500.00
240180	SAN JOAQUIN COUNTY OE	`EdJoin service	1	01-0000-0-9000-7400-5840-740-HRES								800.00
		`EdJoin service										
		Total										800.00
240211	SBCSBA	`Conferences	1	01-0000-0-9000-7110-5220-740-BORD								250.00
		`Conferences	2	01-0000-0-9000-7150-5220-740-SUPT								150.00
		Total										400.00
240212	SBCSBA	`Annual Meeting	1	01-0000-0-9000-7150-5220-740-SUPT								150.00
		`Annual Meeting	2	01-0000-0-9000-7110-5220-740-BORD								250.00
		Total										400.00
240268	SBCSBA	`Membership	1	01-0000-0-9000-7110-5310-740-BORD								200.00
		`Membership										
		Total										200.00

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240254	SBCSS	`PBIS Service Agreement	1	01-0000-0-9000-2100-5810-740-5401								10,000.00
		`PBIS Service Agreement										
											Total	10,000.00
240394	SCHNEIDER ELECTRIC BUILDINGS	HVAC Replacement SVHS	1	01-3212-0-9000-8500-6250-999-OPS								1,124,615.00
		HVAC Replacement SVHS										
											Total	1,124,615.00
240249	SCHOOL HEALTH SERVICES	`Vision/Hearing Screening	1	01-0000-0-1232-3140-5810-740-HLTH								6,830.00
		`Vision/Hearing Screening										
											Total	6,830.00
240219	SCHOOL SERVICES OF CALIFORNIA	`Membership with School Servic	1	01-0000-0-9000-7300-5310-740-BSVS								4,080.00
		`Membership with School Servic	2	01-0000-0-9000-7300-5810-740-BSVS								5,000.00
											Total	9,080.00
240365	SCHOOL SERVICES OF CALIFORNIA	Attendance Accounting and Inst	1	01-0000-0-9000-7300-5220-740-BSVS								275.00
		Attendance Accounting and Inst										
											Total	275.00
240082	SCHOOL SPECIALTY	`Admit Slip Books for Record &	1	01-0000-0-1110-1000-5880-320-DSCR								13.15
		`Admit Slip Books for Record &										
											Total	13.15
240369	SEHI COMPUTER PRODUCTS INC.	ViewSonic for ESC and DO	1	01-0000-0-9000-2100-6400-740-CNI								6,646.21
		ViewSonic for ESC and DO	2	01-0000-0-9000-7110-6400-740-BORD								6,646.21
											Total	13,292.42
240038	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert	1	01-0000-0-0000-0000-9564-000								2,128,488.00
		`SISC Health Benefits for Cert										
											Total	2,128,488.00
240313	SHI	`Quest Software-KACE Systems	1	01-0000-0-9000-2420-5840-740-TECH								19,230.71
		`Quest Software-KACE Systems										
											Total	19,230.71
240359	SHIFFLER EQUIPMENT SALES INC.	`Maintenance Supply	1	01-0000-0-9000-8110-4380-740-MAIN								2,200.00
		`Maintenance Supply										
											Total	2,200.00

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240041	SHRED YOUR DOCS.COM	`Shredding Service `Shredding Service	1	01-0000-0-1110-2420-5810-740-CNI								1,500.00
											Total	1,500.00
240390	SILVER LINING EDUCATIONAL SERV	Orton-Gillingham Classroom Edu Orton-Gillingham Classroom Edu	1	01-6266-0-1110-1000-5810-740-5101								8,761.13
			2	01-6266-0-1110-1000-4310-740-5101								2,390.00
											Total	11,151.13
240316	SITEIMPROVE INC	`Web Page Support `Web Page Support	1	01-0000-0-9000-2420-5840-740-TECH								5,070.53
											Total	5,070.53
240392	SITEONE LANDSCAPE SUPPLY	Siteone Landscape Supply Siteone Landscape Supply	1	01-0580-0-9000-8210-4380-740-OPS								3,000.00
											Total	3,000.00
240269	SMALL SCHOOL DISTRICTS ASSOC.	`Membership `Membership	1	01-0000-0-9000-7150-5310-740-SUPT								1,575.00
											Total	1,575.00
240317	SOFTCHOICE CORPORATION	`Licensing Renewal `Licensing Renewal	1	01-0000-0-9000-7700-5840-740-TECH								13,189.72
											Total	13,189.72
240282	SOUTHERN CALIFORNIA EDISON	`Electricity - DO `Electricity - DO	1	01-0580-0-9000-8210-5520-740-OPS								85,000.00
											Total	85,000.00
240014	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC `Electricity - AEC	1	01-0580-0-9000-8210-5520-410-OPS								43,000.00
											Total	43,000.00
240136	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo `Electricity - Yermo	1	01-0580-0-9000-8210-5520-030-OPS								97,000.00
											Total	97,000.00
240137	SOUTHERN CALIFORNIA EDISON	`Electricity - High School `Electricity - High School	1	01-0580-0-9000-8210-5520-460-OPS								152,000.00
											Total	152,000.00

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240123	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	1	01-0580-0-9000-8210-5520-020-OPS								63,000.00
		`Electricity for Newberry										
		Total										63,000.00
240124	SOUTHERN CALIFORNIA EDISON	`Electricity	1	01-0580-0-9000-8210-5520-740-OPS								150.00
		`Electricity										
		Total										150.00
240238	SOUTHWEST GAS CORP	`Gas - DO	1	01-0580-0-9000-8210-5510-740-OPS								1,800.00
		`Gas - DO										
		Total										1,800.00
240239	SOUTHWEST GAS CORP	`Gas - AEC	1	01-0580-0-9000-8210-5510-410-OPS								8,600.00
		`Gas - AEC										
		Total										8,600.00
240236	SOUTHWEST GAS CORPORATION	`Gas - Yermo	1	01-0580-0-9000-8210-5510-030-OPS								20,000.00
		`Gas - Yermo										
		Total										20,000.00
240237	SOUTHWEST GAS CORPORATION	`Gas-SVHS	1	01-0580-0-9000-8210-5510-460-OPS								25,000.00
		`Gas-SVHS										
		Total										25,000.00
240205	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	1	01-0000-0-1110-1000-4310-030-5108								3,000.00
		`Open PO-Instructional Materia	2	01-0000-0-1110-1000-4350-030-DSCR								4,000.00
		Total										7,000.00
240167	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	1	01-6500-0-5760-1110-4350-740-SPED								5,000.00
		`Open PO for Southwest School										
		Total										5,000.00
240078	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN P.O SOUTHWEST SCHOOL SUP	1	01-0000-0-1110-1000-4310-320-DSCR								4,000.00
		`OPEN P.O SOUTHWEST SCHOOL SUP	2	01-0000-0-1110-1000-4350-320-DSCR								1,000.00
		Total										5,000.00
240005	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/inst. suppli	1	01-0000-0-1110-1000-4310-410-DSCR								1,250.00
		`OPEN PO - Office/inst. suppli	2	01-0000-0-1110-1000-4350-410-DSCR								1,250.00
		Total										2,500.00

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240055	SOUTHWEST SCHOOL & OFFICE SUP.	`Office Supplies	1	01-0000-0-1110-1000-4350-020-DSCR								2,500.00
		`Office Supplies	2	01-0000-0-1110-1000-4310-020-DSCR								2,500.00
		Total										
240335	SPARKLE AUTO LAUNDRY	`Mobile Car Wash	1	01-0000-0-9000-8110-5810-740-MAIN								3,000.00
		`Mobile Car Wash										
		Total										3,000.00
240387	STACI MCDANIEL	4 Day PD: Best Practices in Mi	1	01-6266-0-1110-1000-5810-740-5101								4,700.00
		4 Day PD: Best Practices in Mi										
		Total										4,700.00
240301	SYN-TECH SYSTEMS INC	`Fuel System Technology/(Renew	1	01-0580-0-9000-8210-5630-740-OPS								750.00
		`Fuel System Technology/(Renew										
		Total										750.00
240153	SYSCO RIVERSIDE INC	`SYSCO	1	13-5310-0-9000-3700-4710-740-CNS								22,000.00
		`SYSCO	2	13-5310-0-9000-3700-4390-740-CNS								3,000.00
		Total										25,000.00
240138	T-MOBILE	`Telephone Utilities	1	01-0580-0-9000-8210-5920-740-OPS								20,000.00
		`Telephone Utilities	2	11-6391-0-4110-1000-5920-740-OPS								5,000.00
		Total										25,000.00
240030	TAYLOR MUSIC INC.	TAYLOR MUSIC	1	01-0000-0-1430-1000-4390-030-MBG								3,046.11
		TAYLOR MUSIC										
		Total										3,046.11
240117	TERMINIX INTERNATIONAL BRANCH	Terminix	1	01-0000-0-9000-8210-5570-740-OPS								325.00
		Terminix										
		Total										325.00
240157	TEXTHELP	Writer License and Snap & Read	1	01-0000-0-9000-2420-5840-740-IMED								10,592.40
		Writer License and Snap & Read										
		Total										10,592.40
240159	THE LAMPO GROUP INC/RAMSEY	`Textbooks/Instructional Mater	1	01-6300-0-1110-1000-4110-999-IMFR								1,066.37
		`Textbooks/Instructional Mater										
		Total										1,066.37

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240213	THE MASTER TEACHER	`Retirement Award `Retirement Award	1	01-0000-0-9000-7150-5880-740-SUPT								800.00
											Total	800.00
240350	TIME & ALARM SYSTEMS	`For Repairs to Alarm & Interc `For Repairs to Alarm & Interc	1	01-0000-0-9000-8110-5630-740-MAIN								500.00
											Total	500.00
240066	TIME FOR KIDS	`Magazine `Magazine	1	01-0000-0-1110-1000-4310-020-DSCR								297.00
											Total	297.00
240263	TOTAL COMPENSATION SYSTEMS INC	`GASB 74/75 valuation `GASB 74/75 valuation	1	01-0000-0-9000-7200-5810-740-BSVS								6,210.00
											Total	6,210.00
240084	TOUCHLINE SOFTWARE INC	`Online license renewal for Wo `Online license renewal for Wo	1	01-6387-0-3800-1000-5840-460-RND8								450.00
											Total	450.00
240250	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities `Ft. Irwin Utilities	1	01-0580-0-9000-8210-5510-740-OPS								180,250.00
			2	01-0580-0-9000-8210-5520-740-OPS								190,520.00
			3	01-0580-0-9000-8210-5530-740-OPS								296,663.00
			4	01-0580-0-9000-8210-5560-740-OPS								286,663.00
											Total	954,096.00
240107	TROPHY WORLD	`Awards for all sports `Awards for all sports	1	01-0000-0-1500-1000-5880-460-ATHL								900.00
											Total	900.00
240097	TURNITIN	`TurnItIn `TurnItIn	1	01-0000-0-1110-1000-5840-460-5108								2,040.00
											Total	2,040.00
240004	TYPESY/EREFLECT INC.	`TYPING CLASS FOR STUDENTS `TYPING CLASS FOR STUDENTS	1	01-0000-0-1110-1000-5840-410-DSCR								200.00
											Total	200.00
240015	U.S. BANK CORP. PAYMENT SYSTEM	Advanced Tiers High School PBI Advanced Tiers High School PBI	1	01-0000-0-1110-1000-5220-460-DSCR								750.00

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												Total
240009	U.S. BANK CORP. PAYMENT SYSTEM	`CALCARD open Walmart `CALCARD open Walmart	1	01-0000-0-1110-1000-5880-410-DSCR								750.00
											Total	300.00
												300.00
240010	U.S. BANK CORP. PAYMENT SYSTEM	`Year end graduation from Grad `Year end graduation from Grad	1	01-0000-0-1110-1000-5880-410-DSCR								800.00
											Total	800.00
												800.00
240001	U.S. BANK CORP. PAYMENT SYSTEM	MEDALS FOR 2022 GRADUATES MEDALS FOR 2022 GRADUATES	1	01-0000-0-1110-1000-5880-410-DSCR								211.00
											Total	211.00
												211.00
240003	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON `OPEN PO FOR AMAZON	1	01-0000-0-1110-1000-4310-410-ABG								2,000.00
											Total	2,000.00
												2,000.00
240033	U.S. BANK CORP. PAYMENT SYSTEM	Staff Shirts Staff Shirts	1	01-0000-0-1110-1000-5880-320-DSCR								1,137.11
											Total	1,137.11
												1,137.11
240071	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Costco `CAL CARD OPEN PO Costco	1	01-0000-0-1110-1000-4330-320-DSCR								400.00
											Total	400.00
												400.00
240068	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART `OPEN PO FOR WALMART	1	01-0000-0-1110-1000-4310-030-5108								1,000.00
			2	01-0000-0-1110-1000-4310-030-DSCR								500.00
			3	01-0000-0-1110-1000-5880-030-DSCR								1,000.00
											Total	2,500.00
												2,500.00
240057	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart `Open PO for Wal-Mart	1	01-0000-0-1110-1000-5880-020-DSCR								500.00
			2	01-0000-0-1110-1000-4310-020-DSCR								500.00
											Total	1,000.00
												1,000.00
240058	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO TO AMAZON `OPEN PO TO AMAZON	1	01-0000-0-1110-1000-4350-020-DSCR								500.00
			2	01-3010-0-1110-1000-4310-020-TI								500.00
											Total	1,000.00
												1,000.00
240059	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR PEGGY SUES	1	01-0000-0-1110-1000-5880-020-DSCR								150.00

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		`OPEN PO FOR PEGGY SUES										
											Total	150.00
240060	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR PANERA	1	01-0000-0-1110-1000-5880-020-DSCR								300.00
		`OPEN PO FOR PANERA										
											Total	300.00
240063	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Dominos	1	01-0000-0-1110-1000-5880-020-DSCR								200.00
		`Open PO Dominos										
											Total	200.00
240064	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Oriental Trading	1	01-0000-0-1110-1000-5880-020-DSCR								300.00
		`Open PO for Oriental Trading										
											Total	300.00
240065	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Costco	1	01-0000-0-1110-1000-5880-020-DSCR								500.00
		`Open PO for Costco										
											Total	500.00
240047	U.S. BANK CORP. PAYMENT SYSTEM	Open P.O. for Target	1	01-0000-0-1110-1000-5880-030-DSCR								1,000.00
		Open P.O. for Target										
											Total	1,000.00
240048	U.S. BANK CORP. PAYMENT SYSTEM	`NASSP Dues	1	01-0000-0-1110-1000-5310-030-DSCR								385.00
		`NASSP Dues										
											Total	385.00
240049	U.S. BANK CORP. PAYMENT SYSTEM	Open P.O. for Canva Pro	1	01-0000-0-1110-1000-5840-030-DSCR								119.99
		Open P.O. for Canva Pro										
											Total	119.99
240050	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Amazon	1	01-0000-0-1110-1000-5880-320-DSCR								800.00
		`Open PO Amazon										
											Total	800.00
240094	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon	1	01-0000-0-1110-1000-5880-460-DSCR								2,000.00
		`Cal Card Open PO Amazon	2	01-0000-0-1110-1000-4310-460-DSCR								2,000.00
			3	01-0000-0-1110-1000-4390-460-DSCR								500.00
			4	01-0000-0-1500-1000-5880-460-ATHL								2,000.00
			5	01-6387-0-3800-1000-5880-460-RND8								5,000.00

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			6	01-0000-0-1110-1000-5880-460-5108								1,000.00
			7	01-0000-0-1430-1000-4310-460-MBG								1,000.00
			8	01-0000-0-1110-1000-4310-460-ABG								3,000.00
			9	01-0000-0-1110-1000-4310-460-CACC								300.00
											Total	16,800.00
240100	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Subway	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
		`Cal Card Open PO Subway	2	01-0000-0-1500-1000-5880-460-ATHL								500.00
											Total	1,000.00
240101	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Smart and Fi	1	01-0000-0-1110-1000-5880-460-DSCR								125.00
		`Cal Card Open PO Smart and Fi	2	01-0000-0-1110-1000-4330-460-DSCR								125.00
											Total	250.00
240102	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Peggy Sues	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
		`Cal Card Open PO Peggy Sues	2	01-0000-0-1500-1000-5880-460-ATHL								200.00
											Total	700.00
240103	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Food 4 Less	1	01-0000-0-1110-1000-5880-460-DSCR								250.00
		`Cal Card Open PO Food 4 Less	2	01-0000-0-1500-1000-5880-460-ATHL								250.00
			3	01-0000-0-1110-1000-4330-460-DSCR								250.00
			4	01-0000-0-1500-1000-4330-460-ATHL								250.00
											Total	1,000.00
240104	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Del Taco	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
		`Cal Card Open PO Del Taco										
											Total	500.00
240105	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Costco	1	01-0000-0-1110-1000-5880-460-DSCR								2,000.00
		`Cal Card Open PO Costco	2	01-0000-0-1500-1000-5880-460-ATHL								250.00
											Total	2,250.00
240085	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO-Panera Bread	1	01-0000-0-1110-1000-5880-460-DSCR								750.00
		`Open PO-Panera Bread										
											Total	750.00
240083	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Amazon	1	01-0000-0-1110-1000-4390-320-DSCR								1,500.00
		`CAL CARD OPEN PO Amazon	2	01-0000-0-1110-1000-5880-320-DSCR								1,500.00
			3	01-0000-0-1110-1000-5880-320-5108								600.00
											Total	3,600.00

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240207	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon	1	01-0000-0-1110-1000-5880-030-DSCR								2,500.00	
			2	01-0000-0-1430-1000-4310-030-MBG								750.00	
			3	01-0000-0-1110-1020-4310-030-5109									500.00
			Total										
240190	U.S. BANK CORP. PAYMENT SYSTEM	AP BY THE SEA AP BY THE SEA	1	01-0000-0-1110-1000-5220-999-5108								865.00	
			Total										
240199	U.S. BANK CORP. PAYMENT SYSTEM	Wal-Mart Wal-Mart	1	01-0000-0-1110-1000-4310-320-DSCR								200.00	
			Total										
240200	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open Purchase Order `Cal Card Open Purchase Order	1	01-0000-0-1110-1000-5880-320-DSCR								300.00	
			Total										
240201	U.S. BANK CORP. PAYMENT SYSTEM	Demco Demco	1	01-0000-0-1110-1000-4390-320-DSCR								100.00	
			Total										
240202	U.S. BANK CORP. PAYMENT SYSTEM	`National Junior Honor Society `National Junior Honor Society	1	01-0000-0-1110-1000-5310-320-DSCR								2,000.00	
			Total										
240203	U.S. BANK CORP. PAYMENT SYSTEM	`CalCard Open PO Shockwave Piz `CalCard Open PO Shockwave Piz	1	01-0000-0-1110-1000-5880-320-DSCR								200.00	
			Total										
240192	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO AMAZON	1	01-0000-0-1110-1000-5880-010-DSCR								1,000.00	
			2	01-0000-0-1110-1000-4310-010-DSCR								1,000.00	
			Total										
240193	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO AMAZON `OPEN PO AMAZON	1	01-0000-0-1430-1000-4310-040-MBG								1,500.00	
			Total										
240194	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON `OPEN PO FOR AMAZON	1	01-0000-0-1110-1000-4310-040-DSCR								2,000.00	
			Total										

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240155	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK `U.S.BANK	1	13-5310-0-9000-3700-4350-740-CNS								1,300.00	
			2	13-5310-0-9000-3700-4390-740-CNS									1,300.00
			3	13-5310-0-9000-3700-4710-460-CNS									1,500.00
			4	13-5310-0-9000-3700-4710-040-CNS									300.00
			5	13-5310-0-9000-3700-4710-030-CNS									300.00
			6	13-5310-0-9000-3700-4710-020-CNS									300.00
			7	13-5310-0-9000-3700-4710-010-CNS									300.00
			8	13-5310-0-9000-3700-4710-320-CNS									300.00
			9	13-5310-0-9000-3700-4710-740-CNS									400.00
										Total	6,000.00		
240388	U.S. BANK CORP. PAYMENT SYSTEM	School Personalized pens for R School Personalized pens for R	1	01-0000-0-1110-1000-5880-030-DSCR								189.12	
													Total
240386	U.S. BANK CORP. PAYMENT SYSTEM	Paper for Day 1 Parent Handboo Paper for Day 1 Parent Handboo	1	01-0000-0-9000-2420-4350-740-IMED								396.80	
													Total
240372	U.S. BANK CORP. PAYMENT SYSTEM	LES Amazon Order-23/24 Office LES Amazon Order-23/24 Office	1	01-0000-0-1110-1000-4350-010-DSCR								296.13	
													Total
240367	U.S. BANK CORP. PAYMENT SYSTEM	BSVS Supplies BSVS Supplies	1	01-0000-0-9000-7300-4350-740-BSVS								176.49	
													Total
240368	U.S. BANK CORP. PAYMENT SYSTEM	Office Supply-Health Office Supply-Health	1	01-0000-0-9000-2100-4350-740-CNI								65.34	
													Total
240375	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon Order-TK Grade Leve LES-Amazon Order-TK Grade Leve	1	01-0000-0-1110-1000-4310-010-DSCR								1,008.50	
													Total
240376	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon-Laminator + 4 Year LES-Amazon-Laminator + 4 Year	1	01-0000-0-1110-1000-4490-010-DSCR								2,361.43	
			2	01-0000-0-1110-1000-5630-010-DSCR								229.99	
												Total	2,591.42
240377	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon-23-24 Art Supplies	1	01-0000-0-1110-1000-4310-010-ABG							1,151.17		

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
		LES-Amazon-23-24 Art Supplies										
		Total										1,151.17
240378	U.S. BANK CORP. PAYMENT SYSTEM	OPEN P.O. STAFF AND REWARD TSH OPEN P.O. STAFF AND REWARD TSH	1	01-0000-0-1110-1000-5880-030-DSCR								1,000.00
		Total										1,000.00
240379	U.S. BANK CORP. PAYMENT SYSTEM	BSVS Supplies-Amazon BSVS Supplies-Amazon	1	01-0000-0-9000-7300-4350-740-BSVS								146.41
		Total										146.41
240380	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								2,641.43
		Total										2,641.43
240381	U.S. BANK CORP. PAYMENT SYSTEM	Lewis-Amazon Order-23/24 Secon Lewis-Amazon Order-23/24 Secon	1	01-0000-0-1110-1000-4310-010-DSCR								852.33
		Total										852.33
240382	U.S. BANK CORP. PAYMENT SYSTEM	Staff Shirts Staff Shirts	1	01-0000-0-1110-1000-5880-040-DSCR								1,907.19
		Total										1,907.19
240383	U.S. BANK CORP. PAYMENT SYSTEM	LES Kindergarten Supply Order- LES Kindergarten Supply Order-	1	01-0000-0-1110-1000-4310-010-DSCR								2,533.44
		Total										2,533.44
240232	U.S. POSTAL SERVICE	`Postage `Postage	1	01-0000-0-9000-7300-5950-740-BSVS								13,000.00
		Total										13,000.00
240251	UNICARE LIFE & HEALTH INS. CO	`Life Insurance `Life Insurance	1	01-0000-0-0000-0000-9564-000								7,800.00
		Total										7,800.00
240037	US BANK	`PARS CONTRIBUTIONS `PARS CONTRIBUTIONS	1	01-0000-0-0000-0000-9568-000								30,000.00
		Total										30,000.00
240396	USA SEPTIC AND DRAIN CLEANING	USA Septic	1	01-0580-0-9000-8500-6170-740-OPS								14,735.00

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
		USA Septic										
											Total	14,735.00
240338	USA SEPTIC AND DRAIN CLEANING	`Septic Services	1	01-0580-0-9000-8210-5810-740-OPS								5,000.00
		`Septic Services										
											Total	5,000.00
240343	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies	1	01-0000-0-9000-8110-4380-740-MAIN								7,000.00
		`Plumbing supplies										
											Total	7,000.00
240099	VARSITY ATHLETIC APPAREL	`Open PO- Varsity Athletic App	1	01-0000-0-1500-1000-5880-460-ATHL								1,000.00
		`Open PO- Varsity Athletic App										
											Total	1,000.00
240243	VEOLIA ES TECHNICAL SOLUTIONS	`Medical Waste Disposal	1	01-0000-0-1232-3140-5810-740-HLTH								325.00
		`Medical Waste Disposal										
											Total	325.00
240373	VICTORY CHEER UNIFORMS	VICTORY CHEER UNIFORMS	1	01-0000-0-1500-1000-5880-460-ATHL								2,408.05
		VICTORY CHEER UNIFORMS										
											Total	2,408.05
240342	VORTEX INDUSTRIES INC	`Repair Roll up Door	1	01-0000-0-9000-8110-5630-740-MAIN								6,500.00
		`Repair Roll up Door										
											Total	6,500.00
240266	WAGE WORKS INC	`Contracted Services	1	01-0000-0-9000-7300-5810-740-BSVS								3,000.00
		`Contracted Services										
											Total	3,000.00
240327	WALTER'S WHOLESALE ELECTRIC CO	`Electrical supplies	1	01-0000-0-9000-8110-4380-740-MAIN								1,000.00
		`Electrical supplies										
											Total	1,000.00
240196	WARREN CONSTRUCTION	TVIS Library Storage Cabinets	1	01-0000-0-1110-1000-4490-040-DSCR								3,975.00
		TVIS Library Storage Cabinets										
											Total	3,975.00
240197	WARREN CONSTRUCTION	TVIS-Conference Tables	1	01-0000-0-1110-1000-4490-040-DSCR								2,435.15

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
		TVIS-Conference Tables											
											Total	2,435.15	
240020	WARREN CONSTRUCTION	TVIS-Cabinet Refacing	1	01-0000-0-1110-1000-5630-040-DSCR								1,720.00	
		TVIS-Cabinet Refacing									Total	1,720.00	
240218	WATCHMEN PATROL	`Professional Security Service	1	01-0580-0-9000-8315-5812-740-OPS								111,264.00	
		`Professional Security Service									Total	111,264.00	
240092	WE GOT 'EM TEES	`Printing Services for shirts	1	01-0000-0-1110-1000-5880-460-DSCR								4,000.00	
		`Printing Services for shirts	2	01-0000-0-1500-1000-5880-460-ATHL								1,500.00	
			3	01-0000-0-1110-1000-5880-460-5108								2,000.00	
			4	01-6387-0-3800-1000-5840-460-RND8								1,000.00	
											Total	8,500.00	
240179	WEERASINGHE MD INC, MAITHRI	`Contracted Services	1	01-0000-0-9000-7400-5810-740-HRES								10,000.00	
		`Contracted Services									Total	10,000.00	
240028	WEST MUSIC	WEST MUSIC	1	01-0000-0-1430-1000-4390-030-MBG								369.52	
		WEST MUSIC									Total	369.52	
240253	WESTERN ALLIANCE BANK-LOAN PAY	`Lease	1	01-0000-0-0000-9100-7438-000-0000								100,248.38	
		`Lease									Total	100,248.38	
240341	ZIEMER PLUMBING	`Repairs, parts, inspections/t	1	01-0000-0-9000-8110-5630-740-MAIN								500.00	
		`Repairs, parts, inspections/t									Total	500.00	
240129	ZOOM VIDEO COMM. INC.	`Contracted Services	1	01-0000-0-9000-2140-5810-740-CNI								11,000.00	
		`Contracted Services									Total	11,000.00	
											Purchase Order Count: 397	Grand Total	14,521,048.90
											Fund Summary:	Fund 01	13,817,998.23

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Fund 11	16,268.07
Fund 13	686,782.60

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