

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 03/05/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240629	AMERICAN SCHOOL COUNSELOR	American School Counselor Asso American School Counselor Asso	1	01-0000-0-9000-2100-5310-740-SHW								129.00
		Total										129.00
240621	BEARCOM WIRELESS	BEARCOM BEARCOM	1	01-0000-0-1110-1000-4390-020-5109								1,226.74
		Total										1,226.74
240622	BULK BOOKSTORE	Flare-TVIS-Novel Studies-Bulk Flare-TVIS-Novel Studies-Bulk	1	01-0022-0-1110-1000-4210-740-FLAR								6,413.46
		Total										6,413.46
240618	GOTO COMMUNICATIONS INC.	GoTo-Desk Phone GoTo-Desk Phone	1	01-0000-0-9000-2420-4390-740-TECH								157.42
		Total										157.42
240616	MACGILL	Lice Treatment Order/Health Lice Treatment Order/Health	1	01-0000-0-1232-3140-4390-999-HLTH								338.85
		Total										338.85
240625	OLD GROVE ORANGE INC.	Open PO Old Grove Orange Open PO Old Grove Orange	1	13-5467-0-9000-3700-4710-740-CNS								12,000.00
		Total										12,000.00
240632	SBCSS	CPI NON-VIOLENT CRISIS INTERVE CPI NON-VIOLENT CRISIS INTERVE	1	01-6500-0-5760-1110-5220-740-SPED								400.00
		Total										400.00
240617	SBCSS	SBCSS-Student Records Workshop SBCSS-Student Records Workshop	1	01-0000-0-9000-7300-5220-740-BSVS								225.00
		Total										225.00
240619	SBCSS	CPI INTERVENTION TRAINING 04/0 CPI INTERVENTION TRAINING 04/0	1	01-6500-0-5760-1110-5220-740-SPED								350.00
		Total										350.00
240633	SCHOOL SERVICES OF CALIFORNIA	Webinar-Independent Study—Comp Webinar-Independent Study—Comp	1	01-0000-0-9000-7300-5220-740-BSVS								195.00
		Total										195.00

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240626	SCHOOL SERVICES OF CALIFORNIA	Webinar-Instructional Time and Webinar-Instructional Time and	1	01-0000-0-9000-7300-5220-740-BSVS								195.00
		Total										195.00
240623	SEHI COMPUTER PRODUCTS INC.	Keyboard top cover Keyboard top cover	1	01-0000-0-9000-2420-4390-740-TECH								477.48
		Total										477.48
240620	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon-Office Supplies LES-Amazon-Office Supplies	1	01-0000-0-1110-1000-4350-010-DSCR								373.22
		Total										373.22
240627	U.S. BANK CORP. PAYMENT SYSTEM	DO-Kitchen Supplies DO-Kitchen Supplies	1	01-0000-0-9000-7150-4390-740-SUPT								77.96
		Total										77.96
240630	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon Order LES-Amazon Order	1	01-0000-0-1110-1000-4390-010-DSCR								37.53
		Total										37.53
240615	U.S. BANK CORP. PAYMENT SYSTEM	Health Supplies Health Supplies	1	01-0000-0-1232-3140-4390-999-HLTH								179.69
		Total										179.69
240631	WARREN CONSTRUCTION	Podium-District Office Board R Podium-District Office Board R	1 2	01-0000-0-9000-7110-4490-740-BORD 01-0000-0-9000-7150-4490-740-SUPT								700.00 700.00
		Total										1,400.00
240628	WARREN CONSTRUCTION	ESC-Cabinet ESC-Cabinet	1	01-0000-0-9000-2420-4490-740-IMED								1,050.00
		Total										1,050.00
240624	WARREN CONSTRUCTION	SVHS-AMogan Office Cabinets an SVHS-AMogan Office Cabinets an	1	01-0000-0-1110-1000-4490-460-DSCR								2,700.00
		Total										2,700.00
		Purchase Order Count: 19										
											Grand Total	27,926.35
											Fund Summary:	
											Fund 01	15,926.35
											Fund 13	12,000.00

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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