

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 04/09/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240662	ACS BEHAVIORAL HEALTH LLC	ABA Consultation Services ABA Consultation Services	1	01	0021	0	1110	1000	5810	740	SHAP	5,000.00
<b>Total</b>												5,000.00
240653	AVID CENTER	AVID Summer Institute AVID Summer Institute	1	01	0000	0	1110	1000	5220	999	5108	20,979.00
<b>Total</b>												20,979.00
240641	BEARCOM WIRELESS WORLDWIDE	BEARCOM BEARCOM	1	01	0000	0	1110	1000	4390	320	DSCR	4,693.59
<b>Total</b>												4,693.59
240636	BRADLEY GENERAL BUILDING INC	Tiefert Asphalt Slurry & Crack Tiefert Asphalt Slurry & Crack	1	01	2600	0	9000	8500	6170	740	ELOP	16,500.00
<b>Total</b>												16,500.00
240637	BRADLEY GENERAL BUILDING INC	Tiefert Concrete Tiefert Concrete	1	01	2600	0	9000	8500	6170	740	ELOP	17,300.00
<b>Total</b>												17,300.00
240648	BRADLEY GENERAL BUILDING INC	SVHS Autoshop Heater SVHS Autoshop Heater	1	01	6387	0	3800	1000	5630	460	RND9	8,550.00
<b>Total</b>												8,550.00
240669	BRADLEY GENERAL BUILDING INC	Colin Powell Concrete Work Colin Powell Concrete Work	1	01	0000	0	9000	8500	6170	011	MAIN	24,900.00
<b>Total</b>												24,900.00
240672	COMPANION CORPORATION	Alexandria Online Training Ses Alexandria Online Training Ses	1	01	6266	0	1110	1000	5840	740	5101	870.00
<b>Total</b>												870.00
240663	CORONA CLAY COMPANY	Clay Delivery for SVHS-Sports Clay Delivery for SVHS-Sports	1	01	0580	0	9000	8210	4390	740	OPS	6,101.44
<b>Total</b>												6,101.44
240660	D. HAUPTMANN CO INC	Soccer Goals Soccer Goals	1	01	0000	0	1500	1000	4490	030	ATHL	2,686.13
<b>Total</b>												2,686.13

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240664	DOCUSIGN INC	DocuSign Subscription	1	01-0000-0-9000-2100-5840-740-CNI								2,181.50
		DocuSign Subscription										
		<b>Total</b>										2,181.50
240647	DOTBALL360 LLC	DOTBALL 360	1	01-0000-0-1110-1000-4390-320-DSCR								900.75
		DOTBALL 360										
		<b>Total</b>										900.75
240667	ELB US INC	FIMS Audio / Visual	1	01-2600-0-9000-8500-6250-740-ELOP								59,993.07
		FIMS Audio / Visual										
		<b>Total</b>										59,993.07
240665	FORUM MUSIC FESTIVALS	Forum Music Festivals	1	01-0000-0-1430-1000-5880-030-MBG								1,840.00
		Forum Music Festivals										
		<b>Total</b>										1,840.00
240673	FORUM MUSIC FESTIVALS	Forum Music Festivals	1	01-0000-0-1430-1000-5880-030-MBG								4,178.92
		Forum Music Festivals										
		<b>Total</b>										4,178.92
240649	GOPHER SPORT	GOPHER SPORTS	1	01-0000-0-1110-1000-4390-320-DSCR								493.58
		GOPHER SPORTS										
		<b>Total</b>										493.58
240661	HILLYARD/LOS ANGELES	warehouse restock	1	01-0000-0-0000-0000-9320-000								310.37
		warehouse restock										
		<b>Total</b>										310.37
240638	INFINITE CAMPUS INC	Campus Data Suite/Data Change	1	01-0000-0-9000-7700-5840-740-TECH								1,047.59
		Campus Data Suite/Data Change										
		<b>Total</b>										1,047.59
240681	JESUS SELVAS	Open PO for Master Wash Expert	1	01-0580-0-9000-8110-5810-740-MAIN								2,500.00
		Open PO for Master Wash Expert										
		<b>Total</b>										2,500.00
240646	KAPPEL CONSULTING LLC	Math Coaching-Kappell Consulti	1	01-3213-0-1110-1000-5810-999-CNI								9,700.00
		Math Coaching-Kappell Consulti										
		<b>Total</b>										9,700.00

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240682	LEARN CPR 4 LIFE, INC	First Aid/CPR/AED Course First Aid/CPR/AED Course	1	01-0000-0-9000-7400-5810-740-HRES								1,200.00
		<b>Total</b>										1,200.00
240635	LYON'S FLOORING COVERING	Lewis Elementary Office Floori Lewis Elementary Office Floori	1	01-0000-0-9000-8500-6250-010-DSCR								15,152.50
		<b>Total</b>										15,152.50
240676	MARENEM INC.	Secret Stories Material Secret Stories Material	1	01-3010-0-1110-1000-4310-030-TI								190.17
		<b>Total</b>										190.17
240639	PEARSON	BOT-3 COMPLETE KIT BOT-3 COMPLETE KIT	1	01-6500-0-5760-3160-4310-740-SPED								1,018.24
		<b>Total</b>										1,018.24
240684	POWERSCHOOL HOLDINGS LLC	Power School Training Power School Training	1	01-0000-0-9000-2100-5840-740-CNI								975.00
		<b>Total</b>										975.00
240643	PRESTON BROWN	Vision By Preston Vision By Preston	1	01-0000-0-1110-1000-5810-460-DSCR								8,000.00
		<b>Total</b>										8,000.00
240666	PRINT-N-PLAY	Band Shirts Band Shirts	1	01-0000-0-1430-1000-5880-030-MBG								1,961.50
		<b>Total</b>										1,961.50
240655	RIVERSIDE INSIGHTS	Riverside Training Academy Gat Riverside Training Academy Gat	1	01-0000-0-9000-2100-5840-740-CNI								250.00
		<b>Total</b>										250.00
240677	ROCHESTER 100 INC.	COMMUNICATION FOLDERS COMMUNICATION FOLDERS	1	01-0000-0-1110-1000-4390-040-DSCR								1,374.89
		<b>Total</b>										1,374.89
240642	SBCSS	CPI NON-VIOLENT CRISIS INTERVE CPI NON-VIOLENT CRISIS INTERVE	1	01-0000-0-1110-1000-5220-320-DSCR								50.00
		<b>Total</b>										50.00

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240680	SCHOOL HEALTH COMPANY	warehouse restock warehouse restock	1	01	0000	0	0000	0000	9320	000		858.64
<b>Total</b>												858.64
240651	SEHI COMPUTER PRODUCTS INC.	VMWARE license renewal VMWARE license renewal	1	01	0000	0	9000	2420	5840	740	TECH	13,878.20
<b>Total</b>												13,878.20
240652	SEHI COMPUTER PRODUCTS INC.	SIMPLIVITY NOC licenses SIMPLIVITY NOC licenses	1	01	0000	0	9000	2420	5840	740	TECH	18,565.00
<b>Total</b>												18,565.00
240670	SOUTHWEST SCHOOL & OFFICE SUP.	8ft Picnic Tables 8ft Picnic Tables	1	01	2600	0	1110	1000	4490	740	ELOP	23,802.69
<b>Total</b>												23,802.69
240671	SOUTHWEST SCHOOL&OFFICE SUPPLY	warehouse restock warehouse restock	1	01	0000	0	0000	0000	9320	000		1,563.75
<b>Total</b>												1,563.75
240645	TERRANCE STONE SCHOOL AND	MOTIVATIONAL SPEAKER MOTIVATIONAL SPEAKER	1	01	3182	0	1110	1000	5810	410	CSI	500.00
<b>Total</b>												500.00
240644	U.S. BANK CORP. PAYMENT SYSTEM	GRAD NITE 2024 FOR SENIORS AT GRAD NITE 2024 FOR SENIORS AT	1	01	0000	0	1110	1000	5880	410	DSCR	5,038.00
<b>Total</b>												5,038.00
240650	U.S. BANK CORP. PAYMENT SYSTEM	Priner Ink for ESC Printshop Printer Ink for ESC Printshop	1	01	0000	0	9000	2420	4350	740	IMED	851.21
<b>Total</b>												851.21
240640	U.S. BANK CORP. PAYMENT SYSTEM	REFRESHMENTS FOR MEETINGS AND OPEN PO FOR STATER BROS.	1	01	0000	0	1110	1000	4330	030	DSCR	300.00
<b>Total</b>												300.00
240656	U.S. BANK CORP. PAYMENT SYSTEM	Rocking Chairs Rocking Chairs	1	01	0000	0	1110	1000	4390	040	DSCR	2,701.97
<b>Total</b>												2,701.97

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240654	U.S. BANK CORP. PAYMENT SYSTEM	Stores reorder-Bandages Stores reorder-Bandages	1	01-0000-0-0000-0000-9320-000								102.40
											<b>Total</b>	102.40
240658	U.S. BANK CORP. PAYMENT SYSTEM	Carrot-Top: DO-Pole Banner Carrot-Top: DO-Pole Banner	1	01-0000-0-9000-7150-5880-740-SUPT								123.55
											<b>Total</b>	123.55
240659	U.S. BANK CORP. PAYMENT SYSTEM	Shirts Shirts	1	01-0000-0-1110-1020-5880-030-5109								300.00
			2	01-0000-0-1110-1000-5880-030-DSCR								700.00
											<b>Total</b>	1,000.00
240685	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Reorder-Cumulative F Warehouse Reorder-Cumulative F	1	01-0000-0-0000-0000-9320-000								1,786.40
											<b>Total</b>	1,786.40
240686	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Reorder-Drinking Cup Warehouse Reorder-Drinking Cup	1	01-0000-0-0000-0000-9320-000								4,547.27
											<b>Total</b>	4,547.27
240683	U.S. BANK CORP. PAYMENT SYSTEM	Pole Banner Hardware Pole Banner Hardware	1	01-0000-0-9000-7150-4390-740-SUPT								437.30
											<b>Total</b>	437.30
240679	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Reorder-Amazon Warehouse Reorder-Amazon	1	01-0000-0-0000-0000-9320-000								493.01
											<b>Total</b>	493.01
240674	U.S. BANK CORP. PAYMENT SYSTEM	iPhone Glass Protector iPhone Glass Protector	1	01-0000-0-1110-1000-4390-020-DSCR								8.61
											<b>Total</b>	8.61
240668	USA SEPTIC AND DRAIN CLEANING	Newberry Leach Line Newberry Leach Line	1	01-0000-0-9000-8500-6170-020-MAIN								8,509.32
			2	01-2600-0-9000-8500-6170-740-ELOP								8,509.32
											<b>Total</b>	17,018.64
240678	VICTORVILLE CHEVROLET	Front Bumper Front Bumper	1	01-0000-0-9000-8110-4380-740-MAIN								844.75
											<b>Total</b>	844.75

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240634	WARREN CONSTRUCTION	Lewis Elementary Front Desk Lewis Elementary Front Desk	1	01-0580-0-9000-8500-6250-740-OPS								9,630.00
											<b>Total</b>	9,630.00
240657	WHOLESALE-CARABINERS.COM	Dog Tags and Chains Dog Tags and Chains	1	01-0000-0-1110-1000-5880-010-DSCR								253.28
											<b>Total</b>	253.28
240675	WORTHINGTON DIRECT	Library Furniture Library Furniture	1	01-0000-0-1110-1020-4490-030-5109								5,220.27
			2	01-0000-0-1110-1000-4490-030-DSCR								8,111.73
											<b>Total</b>	13,332.00
		<b>Purchase Order Count: 53</b>									<b>Grand Total</b>	338,534.91
											<b>Fund Summary:</b>	<b>Fund 01</b>
												338,534.91

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