

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 09/10/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
250436	ADOBE INC.	ADOBE CREATIVE CLOUD ADOBE CREATIVE CLOUD	1	01-0000-0-1110-1000-5840-410-DSCR								5,911.68
		<b>Total</b>										5,911.68
250457	BRADLEY GENERAL BUILDING INC	SVHS-Kitchen Drain Repairs SVHS-Kitchen Drain Repairs	1	13-5310-0-9000-3700-5630-740-CNS								7,800.00
		<b>Total</b>										7,800.00
250446	CITADEL EHS	Odor Investigation - SVHS Odor Investigation - SVHS	1	01-0580-0-9000-8210-5810-740-OPS								5,000.00
		<b>Total</b>										5,000.00
250433	EBMEYER CHARTER	Ebmeyer Charter and Tour Ebmeyer Charter and Tour	1	01-0000-0-1110-4200-5810-999-5107								5,385.00
		<b>Total</b>										5,385.00
250455	ELB US INC	3 MIMIO PRO Series 5 75" Inter 3 MIMIO PRO Series 5 75" Inter	1	01-2600-0-1110-1000-4440-740-ELOP								14,485.70
			2	01-0000-0-9000-2420-4440-740-TECH								7,017.85
		<b>Total</b>										21,503.55
250444	ELB US INC	ELB Dividers ELB Dividers	1	01-0580-0-9000-8210-4490-030-OPS								4,007.13
		<b>Total</b>										4,007.13
250449	ELB US INC	Google Workspace Education PI Google Workspace Education PI	1	01-0000-0-9000-7700-5840-999-TECH								11,360.00
		<b>Total</b>										11,360.00
250459	FAGEN FRIEDMAN & FULFROST LLP	FALL 2024 F3 LAW SPECIAL EDUCA FALL 2024 F3 LAW SPECIAL EDUCA	1	01-6500-0-5760-1110-5220-740-SPED								765.00
		<b>Total</b>										765.00
250441	FLINN SCIENTIFIC INC.	Flinn Scientific Flinn Scientific	1	01-0000-0-1110-1000-4310-320-DSCR								60.19
		<b>Total</b>										60.19
250429	HILLYARD/LOS ANGELES	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								16,806.04
		<b>Total</b>										16,806.04

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250454	ICCAOSA	ICCAOSA WORKSHOP ICCAOSA WORKSHOP	1	01-0000-0-1430-1000-5220-030-MBG								205.00
		<b>Total</b>										205.00
250445	INLAND EMPIRE ALTERNATIVE	INLAND EMPIRE ALTERNATIVE SCHO INLAND EMPIRE ALTERNATIVE SCHO	1	01-0000-0-1110-1000-5310-410-DSCR								1,000.00
		<b>Total</b>										1,000.00
250434	KENDALL HUNT PUBLISHING CO	Kendall Hunt Kendall Hunt	1	01-3010-0-1110-1000-4310-030-TI								75,172.11
		<b>Total</b>										75,172.11
250460	KENDALL HUNT PUBLISHING CO	Kendall Hunt Illustrative Math Kendall Hunt Illustrative Math	1	01-3010-0-1110-1000-4310-030-TI								2,936.03
		<b>Total</b>										2,936.03
250435	LEARN BY DOING INC	Learn By Doing Learn By Doing	1	01-0000-0-1110-1000-5840-460-DSCR								750.00
		<b>Total</b>										750.00
250437	MCLOGAN SUPPLY CO INC.	McLogan Supplies McLogan Supplies	1	01-6388-0-3800-1000-4310-410-6333								1,178.71
		<b>Total</b>										1,178.71
250438	MONTGOMERY HARDWARE CO.	New Doors - District Wide New Doors - District Wide	1	01-0580-0-9000-8110-4380-740-MAIN								24,075.01
		<b>Total</b>										24,075.01
250442	MOORE'S OF BREA	Embroidery Software Embroidery Software	1	01-0000-0-1110-1000-4340-410-DSCR								2,154.99
		<b>Total</b>										2,154.99
250448	PAINTING & DECOR INC.	SVHS - Paint and Decor Touch U SVHS - Paint and Decor Touch U	1	01-0000-0-9000-8210-5810-740-OPS								2,475.00
		<b>Total</b>										2,475.00
250443	PAR INC.	Psych Protocols 2024-2025 PAR Psych Protocols 2024-2025 PAR	1	01-6500-0-5760-1110-4310-740-SPED								623.44
		<b>Total</b>										623.44

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250432	PEARSON	2024/2025 Pearson Protocols	1	01-6500-0-5760-1110-4310-740-SPED								348.10	
		2024/2025 Pearson Protocols	2	01-6500-0-5760-1110-4340-740-SPED									620.79
		<b>Total</b>											968.89
250424	PLATFORM ATHLETICS LLC	Platform Athletics License	1	01-0000-0-1500-1000-5840-460-ATHL								1,000.00	
		Platform Athletics License											
		<b>Total</b>										1,000.00	
250426	POSITIVE PHYSICS LLC	POSITIVE PHYSICS & CHEMISTRY	1	01-0000-0-1110-1000-5840-460-DSCR								749.00	
		POSITIVE PHYSICS & CHEMISTRY											
		<b>Total</b>										749.00	
250439	PROMO DIRECT	School Swag	1	01-0000-0-1110-1000-5880-030-DSCR								1,182.30	
		School Swag											
		<b>Total</b>										1,182.30	
250458	SBCSS	School Psychologists Committee	1	01-6500-0-5760-1110-5220-740-SPED								300.00	
		School Psychologists Committee											
		<b>Total</b>										300.00	
250451	SEHI COMPUTER PRODUCTS INC.	Chrome Book Covers	1	01-0000-0-9000-2420-4340-740-TECH								2,626.41	
		Chrome Book Covers											
		<b>Total</b>										2,626.41	
250450	SEHI COMPUTER PRODUCTS INC.	HP ZBook Firefly laptop	1	01-6500-0-5760-3160-4440-740-SPED								1,650.98	
		HP ZBook Firefly laptop											
		<b>Total</b>										1,650.98	
250430	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock	1	01-0000-0-0000-0000-9320-000								1,551.60	
		warehouse restock											
		<b>Total</b>										1,551.60	
250421	SOUTHWEST SCHOOL & OFFICE SUP.	Warehouse Restock-US and CA FI	1	01-0000-0-0000-0000-9320-000								3,977.47	
		Warehouse Restock-US and CA FI											
		<b>Total</b>										3,977.47	
250447	TERMINIX INTERNATIONAL BRANCH	Drywood Termite Service	1	01-0000-0-9000-8210-5570-740-OPS								335.00	
		Drywood Termite Service											
		<b>Total</b>										335.00	

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250462	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Restock-3oz Cups Warehouse Restock-3oz Cups	1	01-0000-0-0000-0000-9320-000								2,761.63
											<b>Total</b>	2,761.63
250461	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Order-ASB Amazon Order-ASB	1	01-0000-0-9000-7300-4390-740-BSVS								31.24
											<b>Total</b>	31.24
250422	U.S. BANK CORP. PAYMENT SYSTEM	Kinder-Amazon-LES Kinder-Amazon-LES	1	01-0000-0-1110-1000-4310-010-DSCR								103.38
											<b>Total</b>	103.38
250425	U.S. BANK CORP. PAYMENT SYSTEM	Health Amazon Order-Ice Packs Health Amazon Order-Ice Packs	1	01-0000-0-1232-3140-4390-999-HLTH								107.73
											<b>Total</b>	107.73
250427	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon Order-Bond Paper LES-Amazon Order-Bond Paper	1	01-0000-0-1110-1000-4310-010-DSCR								68.52
											<b>Total</b>	68.52
250452	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon Order LES-Amazon Order	1	01-6770-0-1430-1000-4310-010-AMS								264.48
											<b>Total</b>	264.48
250423	U.S. BANK CORP. PAYMENT SYSTEM	T-Shirts from 4imprint T-Shirts from 4imprint	1	01-0000-0-1110-1000-5880-410-DSCR								593.82
											<b>Total</b>	593.82
250453	U.S. BANK CORP. PAYMENT SYSTEM	Attendance Accounting and Inst Attendance Accounting and Inst	1	01-0000-0-9000-7300-5220-740-BSVS								275.00
											<b>Total</b>	275.00
250420	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Reorder-Drinking Cup Warehouse Reorder-Drinking Cup	1	01-0000-0-0000-0000-9320-000								5,275.75
											<b>Total</b>	5,275.75
250464	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Order-LES Amazon Order-LES	1	01-0000-0-1110-1000-4310-010-DSCR								205.79
											<b>Total</b>	205.79

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250440	U.S. BANK CORP. PAYMENT SYSTEM	Staff lunch Los Domingos Staff lunch Los Domingos	1	01-0000-0-1110-1000-5880-030-DSCR								578.06
<b>Total</b>												578.06
250428	VISTA HIGHER LEARNING	Spanish Curriculum Spanish Curriculum	1	01-7413-0-1110-1000-5840-460-5107								593.70
<b>Total</b>												593.70
250456	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								1,983.14
<b>Total</b>												1,983.14
250463	WELLNESS TOGETHER INC.	Wellness Together Conference 2 Wellness Together Conference 2	1	01-7435-0-1110-1000-5220-740-LRBG								515.70
<b>Total</b>												515.70
250431	WPS PUBLISHING	Psych Protocols 2024-2025 WPS Psych Protocols 2024-2025 WPS	1	01-6500-0-5760-1110-4310-740-SPED								536.93
<b>Total</b>												536.93
<b>Purchase Order Count: 45</b>										<b>Grand Total</b>	217,405.40	
<b>Fund Summary:</b>										<b>Fund 01</b>	209,605.40	
										<b>Fund 13</b>	7,800.00	

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

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 Board Approval