

2025

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/13/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
250158	ACADEMIC INNOVATIONS	Academic Innovations Academic Innovations	1	01-0000-0-1110-1000-5840-740-CNI								458.00
			2	01-0000-0-1110-1000-4210-740-CNI								1,425.41
			Total									
250056	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maintenance Agreeeme `Laminator Maintenance Agreeeme	1	01-0000-0-1110-1000-5630-030-DSCR								599.64
			Total									
250057	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								480.00
			Total									
250186	ACCO BRANDS USA LLC DBA/GBC	`Laminating Open PO `Laminating Open PO	1	01-0000-0-9000-2100-4350-740-CNI								500.00
			Total									
250187	ACCO BRANDS USA LLC DBA/GBC	`Laminator Maint.Agreee. `Laminator Maint.Agreee.	1	01-0000-0-9000-2100-5630-740-CNI								650.90
			Total									
250213	ACCREDITING COMMISSION	`Membership `Membership	1	01-0000-0-1110-1000-5310-410-DSCR								2,380.00
			2	01-0000-0-1110-1000-5310-460-DSCR								1,190.00
			Total									
250256	ACS BEHAVIORAL HEALTH LLC	`ABA Consultation Services `ABA Consultation Services	1	01-0021-0-1110-1000-5810-740-SHAP								5,000.00
			Total									
250268	ACSA FOUNDATION FOR EDUC ADMIN	`ACSA CLEAR ADMINISTRATIVE CRE `ACSA CLEAR ADMINISTRATIVE CRE	1	01-6266-0-1110-1000-5880-740-5101								7,500.00
			Total									
250269	ACSA FOUNDATION FOR EDUC ADMIN	`ACSA CREDENTIAL PROGRAM FEES `ACSA CREDENTIAL PROGRAM FEES	1	01-6266-0-1110-1000-5880-740-5101								2,000.00
			Total									
250014	ACSA FOUNDATION FOR EDUC ADMIN	`Subscription `Subscription	1	01-0000-0-9000-7110-4350-740-BORD								1,000.00
			Total									

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250119	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
250120	AIRGAS USA LLC	`Open PO Airgas `Open PO Airgas	1	01-6387-0-3800-1000-4390-460-RND9								5,000.00
		Total										5,000.00
250313	AIRGAS USA LLC	`Maintenance Supply `Maintenance Supply	1	01-0580-0-9000-8110-4380-740-MAIN								600.00
		Total										600.00
250357	ALLDATA	`Web/ Auto repair/service prog `Web/ Auto repair/service prog	1	01-0580-0-9000-8110-5840-740-MAIN								975.00
		Total										975.00
250121	ALPENSPRUCE EDUCATION	`Web online Athletic Clearance `Web online Athletic Clearance	1	01-0000-0-1500-1000-5840-460-ATHL								750.00
		Total										750.00
250122	AMERICAN SAFETY COUNCIL INC	`S/P2 Auto Subscription (Apr) `S/P2 Auto Subscription (Apr)	1	01-6387-0-3800-1000-5840-460-RND9								349.00
		Total										349.00
250123	AMERICAN SAFETY COUNCIL INC	`S/P2 Automotive Lift Institut `S/P2 Automotive Lift Institut	1	01-6387-0-3800-1000-5840-460-RND9								225.00
		Total										225.00
250258	AMERICAN SCHOOL COUNSELOR	`American School Counselor Ass `American School Counselor Ass	1	01-0000-0-9000-2100-5310-740-SHW								129.00
		Total										129.00
250257	AMERICAN SCHOOL COUNSELOR ASSO	`American School Couselor Asso `American School Couselor Asso	1	01-0000-0-9000-2100-5310-740-SHW								387.00
		Total										387.00
250265	AMERICAN SCHOOL COUNSELOR ASSO	`American School Counselor Ass `American School Counselor Ass	1	01-0000-0-9000-2100-5310-740-SHW								129.00
		Total										129.00

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250058	AMPLIFY	`Amplify `Amplify	1	01-3010-0-1110-1000-5840-030-TI								270.00
											Total	270.00
250314	APEX EQUIPMENT CO	`Maintenance and repair suppli `Maintenance and repair suppli	1	01-0580-0-9000-8110-4380-740-MAIN								407.00
			2	01-0580-0-9000-8210-5610-740-OPS								686.00
			3	01-0580-0-9000-8210-4370-740-OPS								407.00
											Total	1,500.00
250124	ARBITERPAY	`Open PO for Referee Payment f `Open PO for Referee Payment f	1	01-0000-0-1500-1000-5880-460-ATHL								16,700.00
											Total	16,700.00
250267	ASSOCIATION OF CALIFORNIA	`ACSA Memberships Dues `ACSA Memberships Dues	1	01-0000-0-9000-7300-5310-740-BSVS								26,973.16
											Total	26,973.16
250015	ASSOCIATION OF DEFENSE	`2025 ADC Annual Membership Co `2025 ADC Annual Membership Co	1	01-0000-0-9000-7150-5310-740-SUPT								450.00
											Total	450.00
250198	AT & T MOBILITY	`Cell/Telephone `Cell/Telephone	1	01-0580-0-9000-8210-5910-740-OPS								38,000.00
											Total	38,000.00
250284	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
250125	AUTOLIFT SERVICES INC.	`Autolift Services-Inspections `Autolift Services-Inspections	1	01-6387-0-3800-1000-5810-460-RND9								2,000.00
											Total	2,000.00
250248	AVID CENTER	`AVID contract.membership.regi `AVID contract.membership.regi	1	01-0000-0-1110-1000-5840-320-5107								685.00
			2	01-0000-0-1110-1000-5310-320-5107								3,129.00
			3	01-0000-0-1110-1000-5840-460-5107								685.00
			4	01-0000-0-1110-1000-5310-460-5107								3,129.00
			5	01-0000-0-1110-1000-5310-030-5107								3,269.00
			6	01-0000-0-1110-1000-5310-020-5107								3,269.00
			7	01-0000-0-1110-1000-5310-740-5107								6,000.00

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											Total	20,166.00
250016	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
250017	BARSTOW CHAMBER OF COMMERCE	`Membership and yearly events `Membership and yearly events	1	01-0000-0-9000-7150-5310-740-SUPT								500.00
											Total	500.00
250126	BARSTOW COMMUNITY COLLEGE	`May 2025 Graduation SVHS `May 2025 Graduation SVHS	1	01-0000-0-9000-8210-5610-460-DSCR								1,991.00
											Total	1,991.00
250315	BARSTOW GLASS AND MIRROR	`Maintenance Supply `Maintenance Supply	1	01-0580-0-9000-8110-4380-740-MAIN								1,000.00
											Total	1,000.00
250316	BARSTOW INDUSTRIAL SUPPLY INC	`Maintenance supply `Maintenance supply	1	01-0580-0-9000-8110-4380-740-MAIN								5,000.00
											Total	5,000.00
250286	BAY CITY ELECTRIC WORKS	`(FEB) Generator Remote Monito `(FEB) Generator Remote Monito	1	01-0580-0-9000-8210-5810-740-OPS								375.00
											Total	375.00
250040	BEARCOM WIRELESS WORLDWIDE	Bearcom Radios Bearcom Radios	1	01-0000-0-1110-1000-4390-010-DSCR								1,841.98
											Total	1,841.98
250366	BETTERCLOUD, INC	`Better Cloud for GSuite `Better Cloud for GSuite	1	01-0000-0-9000-2420-5840-740-TECH								8,800.65
											Total	8,800.65
250270	BIDDLE CONSULTING GROUP INC.	`Annual Software Renewal `Annual Software Renewal	1	01-0000-0-9000-7400-5840-740-HRES								2,970.00
											Total	2,970.00
250087	BLICK ART MATERIALS	`Blick Art Supplies `Blick Art Supplies	1	01-0000-0-1110-1000-4310-320-ABG								1,000.00

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												Total
												1,000.00
250361	BLOCKS	`Web License	1	01-0000-0-9000-2420-5840-740-TECH								24,948.00
		`Web License										
											Total	24,948.00
250371	BORDERLAN INC.	`Adlumin-security endpoint man	1	01-0000-0-9000-2420-5840-740-TECH								39,113.75
		`Adlumin-security endpoint man										
											Total	39,113.75
250127	BSN SPORTS LLC	`Open PO for sports equipment	1	01-0000-0-1500-1000-4390-460-ATHL								20,000.00
		`Open PO for sports equipment										
											Total	20,000.00
250182	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal-AEC	1	01-0580-0-9000-8210-5560-410-OPS								6,800.00
		`Waste Disposal-AEC										
											Total	6,800.00
250183	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	1	01-0580-0-9000-8210-5560-020-OPS								9,600.00
		`Waste Disposal										
											Total	9,600.00
250184	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	1	01-0580-0-9000-8210-5560-460-OPS								37,000.00
		`Waste Disposal	2	01-0580-0-9000-8210-5560-740-OPS								6,700.00
											Total	43,700.00
250185	BURRTEC WASTE INDUSTRIES INC.	`Waste Disposal	1	01-0580-0-9000-8210-5560-030-OPS								28,000.00
		`Waste Disposal										
											Total	28,000.00
250288	CA WATER OPERATORS LLC	`Water Sample Testing for Newb	1	01-0580-0-9000-8210-5810-740-OPS								9,000.00
		`Water Sample Testing for Newb										
											Total	9,000.00
250255	CALDERON, ANNA	`Contracted Services/Consultan	1	01-0000-0-9000-2140-5810-740-CNI								15,000.00
		`Contracted Services/Consultan	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
250020	CALIFORNIA ASSOC. FED IMP SCH	`Membership	1	01-0000-0-9000-7150-5310-740-SUPT								400.00

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		`Membership										
											Total	400.00
250259	CALIFORNIA ASSOCIATION OF	`CASC Membership for Kami Murp	1	01-0000-0-9000-2100-5310-740-SHW								95.00
		`CASC Membership for Kami Murp										
											Total	95.00
250161	CALIFORNIA CANOPY	California Canopy	1	01-0000-0-1110-1000-4490-460-DSCR								2,302.50
		California Canopy										
											Total	2,302.50
250214	CALIFORNIA DEPT OF TAX AND FEE	`User Fuel Tax	1	01-0580-0-9000-8210-5880-740-OPS								3,500.00
		`User Fuel Tax										
											Total	3,500.00
250287	CALIFORNIA DEPT OF TAX AND FEE	`Underground Storage	1	01-0580-0-9000-8210-5880-740-OPS								1,700.00
		`Underground Storage										
											Total	1,700.00
250317	CALIFORNIA FIRE PROTECTION	`Fire Sprinkler System Repair	1	01-0580-0-9000-8110-5810-740-MAIN								2,495.00
		`Fire Sprinkler System Repair	2	13-5310-0-9000-3700-5810-740-CNS								1,255.00
											Total	3,750.00
250018	CALIFORNIA SCHOOL BOARDS ASSOC	`GAMUT Manual Maintenance	1	01-0000-0-9000-7150-5840-740-SUPT								2,800.00
		`GAMUT Manual Maintenance										
											Total	2,800.00
250019	CALIFORNIA SCHOOL BOARDS ASSOC	`Membership	1	01-0000-0-9000-7150-5310-740-SUPT								14,368.00
		`Membership										
											Total	14,368.00
250215	CALIFORNIA SCHOOL MANAGEMENT	`Auditing Services	1	01-0000-0-9000-7300-5810-740-BSVS								15,000.00
		`Auditing Services										
											Total	15,000.00
250251	CALIFORNIA'S VALUED TRUST	`Insurance	1	01-0000-0-0000-0000-9564-000								2,261,756.00
		`Insurance										
											Total	2,261,756.00
250318	CASE PARTS	`Maint. Parts refrigeration pa	1	13-5310-0-9000-3700-4390-740-CNS								300.00

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		`Maint. Parts refrigeration pa										
											Total	300.00
250001	CDE CASHIERS OFFICE	`CDE-COMMODITIES	1	13-5310-0-9000-3700-4710-740-CNS								8,000.00
		`CDE-COMMODITIES										
											Total	8,000.00
250160	CENTER FOR MATHEMATICS	Center For Mathematics And Tea	1	01-0000-0-1110-1000-5840-460-5107								300.00
		Center For Mathematics And Tea										
											Total	300.00
250403	CENTER FOR MATHEMATICS	Center for Mathematics and Tea	1	01-0000-0-1110-1000-4310-999-5107								1,766.25
		Center for Mathematics and Tea										
											Total	1,766.25
250002	CENTRAL RESTAURANT PRODUCTS	`CENTRAL SUPPLIES	1	13-5310-0-9000-3700-4390-740-CNS								2,000.00
		`CENTRAL SUPPLIES										
											Total	2,000.00
250319	CERTIFIED AUTO REPAIR	`Smog certifications for distr	1	01-0580-0-9000-8110-5810-740-MAIN								900.00
		`Smog certifications for distr										
											Total	900.00
250389	CHARTER COMMUNICATIONS	Spectrum Internet Service	1	01-0580-0-9000-8210-5940-740-OPS								4,800.00
		Spectrum Internet Service										
											Total	4,800.00
250372	CITE	`CITE-Privacy Services Small D	1	01-0000-0-9000-2420-5840-740-TECH								1,650.00
		`CITE-Privacy Services Small D										
											Total	1,650.00
250350	CITE	`CITE Annual Conference	1	01-0000-0-9000-2420-5220-740-TECH								2,220.00
		`CITE Annual Conference										
											Total	2,220.00
250384	CITY OF BARSTOW	BARSTOW POLICE DEPARTMENT	1	01-0000-0-1110-1000-5810-460-DSCR								500.00
		BARSTOW POLICE DEPARTMENT										
											Total	500.00
250378	CLEVER INC.	IDM Management	1	01-0000-0-9000-2420-5840-740-TECH								4,804.50

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		IDM Management										
											Total	4,804.50
250271	CODESP	`HR testing-internet based acc	1	01-0000-0-9000-7400-5840-740-HRES								2,575.00
		`HR testing-internet based acc										
											Total	2,575.00
250188	COMMITTEE FOR CHILDREN	`Web License for FIMS	1	01-0021-0-1110-1000-5840-740-SHAP								2,595.00
		`Web License for FIMS										
											Total	2,595.00
250062	COMMITTEE FOR CHILDREN	`Web License for Yermo	1	01-0000-0-1110-1000-5840-030-DSCR								2,595.00
		`Web License for Yermo	2	01-0000-0-1110-1000-4310-030-DSCR								1,335.03
											Total	3,930.03
250364	COMPANION CORPORATION	`Renewal Alexandria	1	01-0000-0-1110-1000-5840-020-DSCR								3,108.00
		`Renewal Alexandria	2	01-0000-0-1110-1000-5840-030-DSCR								3,612.00
			3	01-0000-0-1110-1000-5840-010-DSCR								3,612.00
			4	01-0000-0-1110-1000-5840-040-DSCR								3,612.00
			5	01-0000-0-1110-1000-5840-320-DSCR								3,612.00
			6	01-0000-0-1110-1000-5840-460-DSCR								3,612.00
			7	01-0000-0-9000-2420-5810-740-TECH								3,427.00
			8	01-0000-0-1110-1000-5840-410-DSCR								1,162.00
											Total	25,757.00
250088	COMPLETE BUSINESS SYSTEMS	`COMPLETE BUSINESS SYSTEMS	1	01-0000-0-1110-1000-5630-320-DSCR								1,295.00
		`COMPLETE BUSINESS SYSTEMS										
											Total	1,295.00
250157	COMPUTYPE	Computype-Library Labels	1	01-0000-0-1110-1000-4390-460-DONA								733.45
		Computype-Library Labels										
											Total	733.45
250289	CONNEY SAFETY PRODUCTS	`Safety equipment	1	01-0580-0-9000-8210-4390-740-OPS								500.00
		`Safety equipment										
											Total	500.00
250320	CONSOLIDATED ELEC. DISTRIBUTOR	`Electrical supplies	1	01-0580-0-9000-8110-4380-740-MAIN								5,000.00
		`Electrical supplies										
											Total	5,000.00

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250290	CORONA CLAY COMPANY	`Clay Delivery for SVHS-Sports `Clay Delivery for SVHS-Sports	1	01-0580-0-9000-8210-4390-740-OPS								6,500.00
		Total										6,500.00
250003	COUNTY OF SAN BERNARDINO	`Health Inspection COUNTY OF S `Health Inspection COUNTY OF S	1	13-5310-0-9000-3700-5810-740-CNS								551.00
			2	13-5310-0-9000-3700-5810-460-CNS								1,030.00
			3	13-5310-0-9000-3700-5810-040-CNS								576.00
			4	13-5310-0-9000-3700-5810-030-CNS								489.00
			5	13-5310-0-9000-3700-5810-320-CNS								489.00
			6	13-5310-0-9000-3700-5810-010-CNS								576.00
			7	13-5310-0-9000-3700-5810-020-CNS								489.00
			8	13-5310-0-9000-3700-5810-011-CNS								489.00
		Total										4,689.00
250159	COVER ZERO	Cover Zero Cover Zero	1	01-0000-0-1500-1000-5840-460-ATHL								999.00
		Total										999.00
250392	CPM EDUCATIONAL PROGRAM	CPM-Core Connections, Integrat CPM-Core Connections, Integrat	1	01-6300-0-1110-1000-5840-999-IMFR								675.00
		Total										675.00
250321	CT SALES DISCOUNT AUTO PARTS	`Auto repair parts and service `Auto repair parts and service	1	01-0580-0-9000-8110-4380-740-MAIN								14,500.00
		Total										14,500.00
250189	CURRICULUM ASSOCIATES	`i-Ready `i-Ready	1	01-0021-0-1110-1000-5840-740-5103								61,829.00
			2	01-0022-0-1110-1000-5840-740-5103								79,200.00
		Total										141,029.00
250199	DAGGETT C.S.D. WATER SERVICE	`Water `Water	1	01-0580-0-9000-8210-5530-410-OPS								6,000.00
		Total										6,000.00
250200	DAGGETT C.S.D. WATER SERVICE	`Water `Water	1	01-0580-0-9000-8210-5530-740-OPS								3,500.00
		Total										3,500.00
250201	DAGGETT C.S.D. WATER SERVICE	`Water `Water	1	01-0580-0-9000-8210-5530-460-OPS								35,000.00

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											Total	35,000.00
250222	DANIEL GOMEZ DBA/HEAR & C	`Callibration Service `Callibration Service	1	01-0000-0-1232-3140-5810-740-HLTH								500.00
		Total										500.00
250217	DEPARTMENT OF JUSTICE	`Fingerprinting `Fingerprinting	1	01-0000-0-9000-7400-5860-740-HRES								9,000.00
		Total										9,000.00
250021	DEPT OF INDUSTRIAL RELATIONS	`OSIP Assessment `OSIP Assessment	1	01-0000-0-0000-7200-5450-000-0000								696.90
		Total										696.90
250129	DESERT AMBULANCE	`Ambulance `Ambulance	1	01-0000-0-1500-1000-5810-460-ATHL								2,400.00
		Total										2,400.00
250292	DESERT SERVICE STATION MAINT.	`Fuel Pump Service and Repairs `Fuel Pump Service and Repairs	1	01-0580-0-9000-8210-5810-740-OPS								1,750.00
		Total										1,750.00
250273	DESERT VALLEY MEDICAL GROUP	`DESERT VALLEY MEDICAL GROUP, `DESERT VALLEY MEDICAL GROUP,	1	01-0000-0-9000-7400-5810-740-HRES								3,500.00
		Total										3,500.00
250128	DIAMOND ENVIRONMENTAL	`Portapotties rental `Portapotties rental	1	01-0000-0-1500-1000-5610-460-ATHL								5,900.00
		Total										5,900.00
250413	DIFFIT INC.	Diffit District License Diffit District License	1	01-0000-0-1110-1000-5840-740-CNI								1,700.00
			2	01-5634-0-1110-1000-5840-999-HMLS								1,700.00
		Total										3,400.00
250216	DIVERSE NETWORK ASSOCIATES INC	`WeTip Hotline Services `WeTip Hotline Services	1	01-0000-0-9000-7400-5810-740-HRES								2,779.00
		Total										2,779.00
250358	DOCUMENT TRACKING SERVICES LLC	`Web License/Support `Web License/Support	1	01-0000-0-9000-2100-5840-740-CNI								3,000.00
			2	01-0000-0-9000-2420-5810-740-CNI								1,000.00

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												Total
												4,000.00
250190	DOCUSIGN INC	`DocuSign Subscription 1 yr	1	01-0000-0-9000-2100-5840-740-CNI								9,816.44
		`DocuSign Subscription 1 yr	2	01-0000-0-9000-7400-5840-740-HRES								9,816.45
												Total
												19,632.89
250386	DORA J. DOME LAW OFFICES	TITLE IX TRAINING	1	01-0000-0-9000-2100-5810-740-5401								5,250.00
		TITLE IX TRAINING										
												Total
												5,250.00
250059	EARLY LEARNING SOLUTIONS INC	`Math Shelf	1	01-3010-0-1110-1000-5840-030-TI								1,070.00
		`Math Shelf										
												Total
												1,070.00
250218	ECOS INSTITUTE	`ECOS Institute	1	01-0000-0-1110-1000-5880-020-ECOS								9,595.00
		`ECOS Institute	2	01-0000-0-1110-1000-5880-030-ECOS								14,392.50
			3	01-0000-0-1110-1000-5880-040-ECOS								38,380.00
												Total
												62,367.50
250191	EDMENTUM	`Edmentum-EdOptions Academy En	1	01-6300-0-1110-1000-5840-999-IMFR								50,000.00
		`Edmentum-EdOptions Academy En										
												Total
												50,000.00
250211	EIDE BAILLY LLP	`Legal Services	1	01-0000-0-9000-7190-5820-740-BORD								38,000.00
		`Legal Services										
												Total
												38,000.00
250004	EKON-O-PAC LLC	`EKON O PAC	1	13-5310-0-9000-3700-4390-740-CNS								10,000.00
		`EKON O PAC										
												Total
												10,000.00
250407	ELB US INC	ELB Dividers	1	01-0580-0-9000-8210-4490-030-OPS								4,007.13
		ELB Dividers										
												Total
												4,007.13
250356	ESGI LLC	`Contracted Services	1	01-0000-0-1110-1000-5840-740-CNI								5,126.00
		`Contracted Services										
												Total
												5,126.00
250322	EVT AUTOMOTIVE REPAIR AND SERV	`Lift Inspections	1	01-0580-0-9000-8110-5810-740-MAIN								1,000.00

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		`Lift Inspections										
											Total	1,000.00
250212	FAGEN FRIEDMAN & FULFROST LLP	`Legal Services	1	01-0000-0-9000-7110-5820-740-BORD								110,000.00
		`Legal Services										
											Total	110,000.00
250219	FAMILY MORALE WELFARE & REC	`Extended Learning Opportuniti	1	01-2600-0-1110-1000-5810-740-ELOP								100,000.00
		`Extended Learning Opportuniti										
											Total	100,000.00
250220	FEDERAL EXPRESS	`Overnight postage	1	01-0000-0-9000-7300-5959-740-BSVS								800.00
		`Overnight postage	2	01-0000-0-9000-7150-5959-740-SUPT								100.00
			3	01-0000-0-9000-2420-5959-740-TECH								50.00
											Total	950.00
250323	FERGUSON ENTERPRISE HVAC	`Ferguson Enterprise HVAC	1	01-0580-0-9000-8110-4380-740-MAIN								2,500.00
		`Ferguson Enterprise HVAC										
											Total	2,500.00
250324	FERGUSON ENTERPRISES INC	`Plumbing Supplies	1	01-0580-0-9000-8110-4380-740-MAIN								3,000.00
		`Plumbing Supplies										
											Total	3,000.00
250246	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								830,822.50
			4	01-0000-0-1110-4200-5810-999-5109								105,000.00
											Total	2,152,972.50
250031	FIRST STUDENT INC	`Contracted Services/Field Tri	1	01-0000-0-1110-4200-5810-410-DSCR								1,000.00
		`Contracted Services/Field Tri										
											Total	1,000.00
250060	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
250061	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								1,000.00

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											Total	
250089	FIRST STUDENT INC	`Field Trips FIMS `Field Trips FIMS	1	01-0000-0-1500-4200-5810-320-ATHL								5,000.00
											Total	9,000.00
250090	FIRST STUDENT INC	`Estimated cost for Field Trip `Estimated cost for Field Trip	1	01-0000-0-1110-4200-5810-320-5107								1,000.00
											Total	1,000.00
250130	FIRST STUDENT INC	`Contracted services /Athletic `Contracted services /Athletic	1	01-0000-0-1500-4200-5810-460-ATHL								33,000.00
											Total	33,000.00
250082	FIRST STUDENT INC	`Field Trips `Field Trips	1	01-0000-0-1110-4200-5810-040-DSCR								2,000.00
											Total	2,000.00
250086	FIRST STUDENT INC	`Field Trips NES `Field Trips NES	1	01-0000-0-1110-4200-5810-020-DSCR								3,000.00
											Total	3,000.00
250399	FLINN SCIENTIFIC INC.	7th Grade Science Materials 7th Grade Science Materials	1	01-0000-0-1110-1000-4310-320-DSCR								1,602.13
											Total	1,602.13
250370	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
250005	FOUND. FOR FUTURE GENERATIONS	`Open PO Foundations for Futur `Open PO Foundations for Futur	1	13-5467-0-9000-3700-4710-740-CNS								5,000.00
											Total	5,000.00
250398	FOUNDATION FOR EDUCATIONAL	2024-25 School Business Academ 2024-25 School Business Academ	1	01-4035-0-9000-2140-5220-740-5101								1,749.00
											Total	1,749.00
250085	FRICK FRICK & JETTE' INC	Architect Services for Silver Architect Services for Silver	1	01-0000-0-9000-8500-6100-030-CCSP								105,000.00

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												Total
												105,000.00
250354	FRONTIER COMMUNICATIONS	`Frontier Internet Service	1	01-0580-0-9000-8210-5940-740-OPS								12,700.00
		`Frontier Internet Service										
											Total	12,700.00
250293	G.A. OSBORNE PIPE AND	`Maintenance Supplies	1	01-0580-0-9000-8210-4380-740-OPS								1,500.00
		`Maintenance Supplies										
											Total	1,500.00
250272	G2 SOLUTIONS INC.	`Transmit Records Through DOJ	1	01-0000-0-9000-7400-5840-740-HRES								500.00
		`Transmit Records Through DOJ										
											Total	500.00
250221	GANNET CALIFORNIA LOCALIQ	`Other Administrative Charges	1	01-0580-0-9000-8110-5880-740-MAIN								750.00
		`Other Administrative Charges										
											Total	750.00
250118	GARMEN PRINTER	Brother GTXpro Pouch Garment P	1	01-6388-0-3800-1000-6400-410-6334								37,650.26
		Brother GTXpro Pouch Garment P										
											Total	37,650.26
250325	GEARY PACIFIC CORPORTAION	`Geary Pacific HVAC Supplies	1	01-0580-0-9000-8110-4380-740-MAIN								5,000.00
		`Geary Pacific HVAC Supplies										
											Total	5,000.00
250326	GEO SERVICES	`Plumbing Repairs and Parts	1	01-0580-0-9000-8110-5630-740-MAIN								2,500.00
		`Plumbing Repairs and Parts	2	01-0580-0-9000-8110-4380-740-MAIN								2,500.00
											Total	5,000.00
250327	GLOBAL AUTOMATION SERVICES	`Parts and Repair for Energy M	1	01-0580-0-9000-8110-5630-740-MAIN								1,500.00
		`Parts and Repair for Energy M	2	01-0580-0-9000-8110-4380-740-MAIN								1,500.00
											Total	3,000.00
250006	GOLD STAR FOODS INC	`Gold Star Food Inc	1	13-5310-0-9000-3700-4710-740-CNS								550,000.00
		`Gold Star Food Inc										
											Total	550,000.00
250042	GOPHER	Gopher-PE Equipment MCSC	1	01-0000-0-1110-1000-4310-010-DONA								1,922.98
		Gopher-PE Equipment MCSC										

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												Total
												1,922.98
250379	GOTO COMMUNICATIONS INC.	GoTo-VolP Service GoTo-VolP Service	1	01-0580-0-9000-8210-5910-740-OPS								64,161.96
												Total
												64,161.96
250328	GRAINGER INC.	`Maintenance supply parts `Maintenance supply parts	1	01-0580-0-9000-8110-4380-740-MAIN								1,000.00
												Total
												1,000.00
250202	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
250044	HAPPY NUMBERS INC	`Web License `Web License	1	01-3010-0-1110-1000-5840-020-TI								797.50
												Total
												797.50
250329	HARKEY COMPLIANCE	`Underground storage tank moni `Underground storage tank moni	1	01-0580-0-9000-8110-5810-740-MAIN								2,350.00
												Total
												2,350.00
250294	HARRIMAN HYDROBLASTING INC	`Clean/service Kitchen Exhaust `Clean/service Kitchen Exhaust	1	01-0580-0-9000-8210-5810-740-OPS								3,750.00
												Total
												3,750.00
250330	HAZMAT TSDF INC	`Recycling `Recycling	1	01-0580-0-9000-8110-5560-740-MAIN								5,000.00
												Total
												5,000.00
250331	HD TOOL SLINGERS LLC	`Snap On Tools `Snap On Tools	1	01-0580-0-9000-8110-4380-740-MAIN								2,000.00
												Total
												2,000.00
250007	HEARTLAND SCHOOL SOLUTIONS	`HEARTLAND SCHOOL SOLUTIONS SO `HEARTLAND SCHOOL SOLUTIONS SO	1	13-5310-0-9000-3700-5840-740-CNS								3,408.00
			2	01-7029-0-9000-3700-5810-740-CNS								7,592.00
												Total
												11,000.00
250295	HESPERIA OUTDOOR POWER EQUIP	`Grounds/ Power Equipment part `Grounds/ Power Equipment part	1	01-0580-0-9000-8210-4380-740-OPS								2,500.00

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											Total	
250359	HEWLETT PACKARD	`Managed Print Services and Su	1	01-0000-0-9000-7200-5810-740-BSVS								9,600.00
		`Managed Print Services and Su	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
250008	HEWLETT PACKARD	`Contracted Services for Renew	1	13-5310-0-9000-3700-5810-740-CNS								700.00
		`Contracted Services for Renew										
											Total	700.00
250296	HI DESERT FIRE PROTECTION	`Service	1	01-0580-0-9000-8210-5810-740-OPS								7,000.00
		`Service										
											Total	7,000.00
250091	HIGH DESERT ATHLETIC LEAGUE	`High Desert Athletic League D	1	01-0000-0-1500-1000-5310-320-ATHL								800.00
		`High Desert Athletic League D										
											Total	800.00
250391	HIGH DESERT REFRIGERATION	Walkin Cooler/Freezer Repair S	1	01-7032-0-9000-3700-5630-740-CNS								57,828.92
		Walkin Cooler/Freezer Repair S										
											Total	57,828.92
250388	HIGH DESERT REFRIGERATION	Emergency Repairs for Walkin F	1	01-7032-0-9000-3700-5630-740-CNS								18,643.13
		Emergency Repairs for Walkin F										
											Total	18,643.13
250415	HIGH DESERT REFRIGERATION	Warehouse Walkin Freezer	1	13-5310-0-9000-3700-5630-740-CNS								6,637.26
		Warehouse Walkin Freezer										
											Total	6,637.26

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250297	HIGH DESERT WILDLIFE CONTROL	`Animal Pest Control `Animal Pest Control	1	01-0580-0-9000-8210-5810-740-OPS								20,000.00
		Total										20,000.00
250298	HILLYARD FLOOR CARE	`Purchase Maintenance/Operatio `Purchase Maintenance/Operatio	1	01-0580-0-9000-8210-4370-740-OPS								15,000.00
		Total										15,000.00
250416	HILLYARD FLOOR CARE	HS Gym Protective Mat HS Gym Protective Mat	1	01-0580-0-9000-8210-4490-740-OPS								15,244.37
		Total										15,244.37
250408	HILLYARD FLOOR CARE	Tilt Trucks Tilt Trucks	1	01-0580-0-9000-8210-4470-740-OPS								2,503.50
		Total										2,503.50
250209	HILTY CONSULTING LLC	`Professional Development `Professional Development	1	01-6266-0-1110-1000-5810-740-5101								75,600.00
		Total										75,600.00
250332	HOME DEPOT	`Maintenance and repair suppli `Maintenance and repair suppli	1	01-0580-0-9000-8110-4380-740-MAIN								20,000.00
			2	01-0580-0-9000-8210-4370-740-OPS								10,000.00
		Total										30,000.00
250192	HOUGHTON MIFFLIN HARCOURT PUB.	`Read 180 Universal and Readin `Read 180 Universal and Readin	1	01-0000-0-1110-1000-5840-999-5103								47,125.00
			2	01-0000-0-1110-1000-4310-999-5103								13,091.65
		Total										60,216.65
250417	HOUGHTON MIFFLIN HARCOURT PUB.	CA Collections Grade 8 CA Collections Grade 8	1	01-6300-0-1110-1000-4110-999-IMFR								3,001.54
			2	01-6300-0-1110-1000-5840-999-IMFR								750.75
		Total										3,752.29
250038	HUDELSON LLC	Renewal 1 Year Profile Listing `Renewal 1 Year Profile Listin	1	11-6391-0-4110-1000-5310-410-AEBG								50.00
		Total										50.00
250203	I-SAFE INC	`Web/Renewal Software Program `Web/Renewal Software Program	1	01-0000-0-9000-2420-5840-740-TECH								2,950.00
		Total										2,950.00

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250299	IE ALARMS SYSTEMS	`IE Alarm	1	01-0580-0-9000-8315-5812-740-OPS								17,982.24	
			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									
250009	IMPERIAL DADE	`IMPERIAL DADE `IMPERIAL DADE	1	13-5310-0-9000-3700-4390-740-CNS								50,000.00	
													Total
250300	IMPERIAL SPRINKLER SUPPLY INC.	`Plumbing supplies `Plumbing supplies	1	01-0580-0-9000-8210-4380-740-OPS								30,000.00	
													Total
250274	INDUSTRIAL MEDICAL SERVICE AND	`INDUSTRIAL MEDICAL `INDUSTRIAL MEDICAL	1	01-0000-0-9000-7400-5810-740-HRES								3,500.00	
													Total
250373	INFINITE CAMPUS INC	`Campus Data Suite/Data Change `Campus Data Suite/Data Change	1	01-0000-0-9000-7700-5840-740-TECH								4,190.35	
													Total
250374	INFINITE CAMPUS INC	`License Agreement `License Agreement	1	01-0000-0-9000-7700-5840-740-TECH								47,429.40	
			2	13-5310-0-9000-3700-5840-740-CNS									4,872.00
												Total	52,301.40
250301	INLAND WATER WORKS SUPPLY CO	`Water Works Supplies `Water Works Supplies	1	01-0580-0-9000-8210-4380-740-OPS								1,000.00	
													Total
250355	INTERCOM NETWORK LLC	`Web renewal ESB `Web renewal ESB	1	01-0000-0-9000-7150-5840-740-SUPT								6,000.00	
													Total
250224	INTERQUEST GROUP INC.	`Detection dog services	1	01-0000-0-1110-8310-5810-999-ADMN								5,310.00	

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		`Detection dog services										
		Total										5,310.00
250302	ISLAND PETROLEUM BUILDERS	`Annual Testing & Maintenance	1	01-0580-0-9000-8210-5810-740-OPS								3,750.00
		`Annual Testing & Maintenance										
		Total										3,750.00
250111	J.W. PEPPER OF LOS ANGELES	JW Pepper-Band	1	01-0000-0-1430-1000-4310-030-MBG								784.04
		JW Pepper-Band										
		Total										784.04
250100	J.W. PEPPER OF LOS ANGELES	`Open PO to JW Pepper	1	01-0000-0-1430-1000-4310-320-MBG								1,600.00
		`Open PO to JW Pepper										
		Total										1,600.00
250333	JESUS SELVAS	`Open PO for Master Wash Exper	1	01-0580-0-9000-8110-5810-740-MAIN								7,200.00
		`Open PO for Master Wash Exper										
		Total										7,200.00
250208	JOHN FORKENBROCK CONSULTING	`Independent Contractor	1	01-0000-0-9000-7300-5810-740-BSVS								2,500.00
		`Independent Contractor										
		Total										2,500.00
250081	JONES SCHOOL SUPPLY CO.INC	Elementary Awards	1	01-0000-0-1110-1000-4390-030-DSCR								1,776.95
		Elementary Awards										
		Total										1,776.95
250131	JOSTEN'S	`Diploma Covers	1	01-0000-0-1110-1000-5880-460-DSCR								1,000.00
		`Diploma Covers										
		Total										1,000.00
250303	K & L GAS	`Propane	1	01-0580-0-9000-8210-5510-020-OPS								11,000.00
		`Propane										
		Total										11,000.00
250078	K-LOG	Office Furniture	1	01-0000-0-1110-1000-4390-030-DSCR								3,555.28
		Office Furniture	2	01-0000-0-1110-1000-4490-030-DSCR								1,007.04
		Total										4,562.32
250194	KAPPEL CONSULTING LLC	`Math Coaching-Kappell Consult	1	01-6266-0-1110-1000-5810-740-5101								26,700.00

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		`Math Coaching-Kappell Consult										
											Total	26,700.00
250383	KCE CHAMPIONS LLC	`Extended Learning Opportunite	1	01-2600-0-1110-1000-5810-740-ELOP								350,000.00
		`Extended Learning Opportuniti										
											Total	350,000.00
250204	KEENAN ASSOCIATES	`Storage Tank Liability Policy	1	01-0000-0-0000-7200-5450-000-0000								4,050.95
		`Storage Tank Liability Policy										
											Total	4,050.95
250193	KELLY SPICERS INC	`Open PO, Paper	1	01-0000-0-9000-2420-4350-740-IMED								9,000.00
		`Open PO, Paper										
											Total	9,000.00
250334	KIMBALL MIDWEST	`Maintenance supplies	1	01-0580-0-9000-8110-4380-740-MAIN								2,400.00
		`Maintenance supplies										
											Total	2,400.00
250349	KONICA MINOLTA BUSINESS SOL.	`Copier lease & maintenance ag	1	01-0000-0-9000-2100-5630-740-CNI								61,954.68
		`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								2,044.98
			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								3,800.00
			11	01-0000-0-1110-1000-5630-460-DSCR								11,000.00
			12	01-0000-0-1110-1000-5630-040-DSCR								1,500.00
			13	01-0580-0-9000-8110-5630-740-MAIN								1,055.02
											Total	110,154.68
250045	LAKESHORE LEARNING MATERIALS	`Lakeshore Open	1	01-0000-0-1110-1000-4310-020-DSCR								1,000.00
		`Lakeshore Open										
											Total	1,000.00
250275	LEARN CPR4LIFE	`CPR/AED & First Aid Course	1	01-0000-0-9000-7400-5810-740-HRES								1,785.00
		`CPR/AED & First Aid Course										

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												Total
												1,785.00
250360	LEARNING A-Z	`Learning A-Z License Renewal	1	01-0000-0-1110-1000-5840-010-DSCR								940.72
		`Learning A-Z License Renewal	2	01-0000-0-1110-1000-5840-040-DSCR								1,959.43
			3	01-3010-0-1110-1000-5840-030-TI								8,753.25
												Total
												11,653.40
250163	LETS GO LEARN INC.	LGL Math Platform	1	01-0000-0-1110-1000-5840-999-5107								6,975.00
		LGL Math Platform										
												Total
												6,975.00
250365	LEVEL DATA	`Online subscription	1	01-0000-0-9000-7700-5840-740-TECH								2,640.75
		`Online subscription										
												Total
												2,640.75
250164	LIBERTY UTILITIES	`Water	1	01-0580-0-9000-8210-5530-030-OPS								49,000.00
		`Water										
												Total
												49,000.00
250223	LOURDES MARIN-NAVARETTE	`Contracted Services	1	01-0000-0-1430-1000-5810-999-MBG								6,000.00
		`Contracted Services	2	01-0000-0-1430-1000-5810-030-MBG								775.00
												Total
												6,775.00
250276	MAITHRI WEERASINGHE MD INC	`Contracted Services	1	01-0000-0-9000-7400-5810-740-HRES								10,000.00
		`Contracted Services										
												Total
												10,000.00
250380	MARENEM, INC.	Secret Stories-Packer	1	01-3010-0-1110-1000-4310-030-TI								77.04
		Secret Stories-Packer										
												Total
												77.04
250304	MARTINEZ AUTO GLASS	`Auto glass/maint. suppl	1	01-0580-0-9000-8210-4380-740-OPS								3,000.00
		`Auto glass/maint. suppl										
												Total
												3,000.00
250210	MARY TOWNSEND	`Contracted Services	1	11-6391-0-4110-1000-5810-410-AEBG								5,000.00
		`Contracted Services	2	01-0000-0-3800-1000-5810-740-CTE								10,000.00
			3	01-4035-0-1110-1000-5810-740-ITQ								5,000.00
			4	01-6266-0-1110-1000-5810-740-5101								10,000.00
												Total
												30,000.00

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250165	MASTER'S COFFEE AND WATER SVS	`Office H2O-DO `Office H2O-DO	1	01-0580-0-9000-8210-5538-740-OPS								1,800.00
											Total	1,800.00
250166	MASTER'S COFFEE AND WATER SVS	`Office H2O-ESC `Office H2O-ESC	1	01-0580-0-9000-8210-5538-740-CNI								1,400.00
											Total	1,400.00
250167	MASTER'S COFFEE AND WATER SVS	`H2O-Trailer behind ESC `H2O-Trailer behind ESC	1	01-0580-0-9000-8210-5538-740-OPS								200.00
											Total	200.00
250168	MASTER'S COFFEE AND WATER SVS	`Office H2O-MOT `Office H2O-MOT	1	01-0580-0-9000-8110-5538-740-MAIN								700.00
											Total	700.00
250169	MASTER'S COFFEE AND WATER SVS	`H2O-FIMS `H2O-FIMS	1	01-0580-0-9000-8210-5538-320-DSCR								2,700.00
											Total	2,700.00
250170	MASTER'S COFFEE AND WATER SVS	`H2O-LES `H2O-LES	1	01-0580-0-9000-8210-5538-010-OPS								950.00
											Total	950.00
250171	MASTER'S COFFEE AND WATER SVS	`H2O-TVIS `H2O-TVIS	1	01-0580-0-1232-8210-5538-040-HLTH								1,500.00
											Total	1,500.00
250172	MASTER'S COFFEE AND WATER SVS	`H2O-Yermo `H2O-Yermo	1	01-0580-0-9000-8210-5538-030-OPS								8,200.00
											Total	8,200.00
250283	MCF CONSULTING INC	`MCF Medi-Cal Administrative A `MCF Medi-Cal Administrative A	1	01-0000-0-9000-7300-5810-740-BSVS								5,000.00
											Total	5,000.00
250411	MCGRAW-HILL COMPANIES	CA Impact-McGraw Hill CA Impact-McGraw Hill	1	01-6300-0-1110-1000-4110-999-IMFR								2,671.38
											Total	2,671.38

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250335	MCMASTER-CARR	`Maintenance Supply	1	01-0580-0-9000-8110-4380-740-MAIN								500.00
		`Maintenance Supply										
		Total										500.00
250132	MEMBEAN INC.	`Membean 23-24 school year	1	01-0000-0-1110-1000-5840-460-5111								1,850.00
		`Membean 23-24 school year										
		Total										1,850.00
250107	MEMORY BOOK COMPANY	`Josten's Yearbook	1	01-0000-0-1110-1000-5880-320-DSCR								1,702.31
		`Josten's Yearbook										
		Total										1,702.31
250023	MILITARY CHILD	`Membership	1	01-0000-0-9000-7150-5310-740-SUPT								1,000.00
		`Membership										
		Total										1,000.00
250225	MILITARY IMPACTED SCHOOLS	`Military Impacted Schools Mem	1	01-0000-0-9000-7300-5310-740-BSVS								6,000.00
		`Military Impacted Schools Mem										
		Total										6,000.00
250133	MITCHELL 1	`Online/Computer Subscription	1	01-6387-0-3800-1000-5840-460-RND9								1,231.00
		`Online/Computer Subscription										
		Total										1,231.00
250367	MNJ TECHNOLOGIES DIRECT INC	`K-12 Digital Design Site Lice	1	01-0000-0-1110-1000-5840-460-5107								2,430.00
		`K-12 Digital Design Site Lice	2	01-0000-0-9000-2420-5840-740-TECH								2,430.00
		Total										4,860.00
250305	MOJAVE DESERT AQMD	`Gasoline Dispensing Fee	1	01-0580-0-9000-8210-5810-740-OPS								844.93
		`Gasoline Dispensing Fee										
		Total										844.93
250336	MONTGOMERY HARDWARE CO.	`Maintenance Supply	1	01-0580-0-9000-8110-4380-740-MAIN								6,000.00
		`Maintenance Supply										
		Total										6,000.00
250046	NAEIR	`OPEN PO FOR NAEIR.ORG	1	01-0000-0-1110-1000-4310-020-DSCR								200.00
		`OPEN PO FOR NAEIR.ORG										
		Total										200.00

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250024	NATIONAL ASSOCIATION OF	`NAFIS Membership	1	01-0000-0-9000-7150-5310-740-SUPT								10,192.84
		`NAFIS Membership										
		Total										10,192.84
250226	NAUMANN HOBBS MATERIAL HANDLIN	`Repair/Maintenance Forklift	1	01-0000-0-9000-7300-5630-740-BSVS								2,500.00
		`Repair/Maintenance, Forklift										
		Total										2,500.00
250205	NUCKLES OIL CO.	`Fuel	1	01-0580-0-9000-8210-4360-740-OPS								390,000.00
		`Fuel										
		Total										390,000.00
250134	O'REILLY AUTO PARTS	`O'REILLY AUTO PARTS	1	01-6387-0-3800-1000-4390-460-RND9								5,000.00
		`O'REILLY AUTO PARTS										
		Total										5,000.00
250010	OLD GROVE ORANGE INC.	`Open PO Old Grove Orange	1	13-5467-0-9000-3700-4710-740-CNS								15,000.00
		`Open PO Old Grove Orange										
		Total										15,000.00
250108	ONE STONE APPAREL INC	`Open PO PE Uniforms	1	01-0000-0-1500-1000-5880-320-ATHL								1,107.75
		`Open PO PE Uniforms										
		Total										1,107.75
250144	ORIEP GROUP	`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	01-6387-0-3800-1000-5880-460-RND9								1,000.00
		Total										8,500.00
250306	ORKIN PEST CONTROL	`Pest Control Services	1	01-0580-0-9000-8210-5570-740-OPS								22,000.00
		`Pest Control Services										
		Total										22,000.00
250337	PACWEST AIR FILTER	`HVAC Filters	1	01-0580-0-9000-8110-4380-740-MAIN								13,500.00
		`HVAC Filters										
		Total										13,500.00
250227	PANORAMA EDUCATION	`Panorama Education 1 Year Ter	1	01-0021-0-1110-1000-5840-740-SHAP								50,166.80
		`Panorama Education 1 Year Ter										

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											Total	50,166.80
250032	PARENTSQUARE INC.	`Parent Square 7/1/2023 to 6/3 `Parent Square 7/1/2023 to 6/3	1	01-3182-0-1110-1000-5840-410-CSI								2,400.00
											Total	2,400.00
250338	PARKHOUSE TIRE INC	`Tires `Tires	1	01-0580-0-9000-8110-4360-740-MAIN								7,500.00
											Total	7,500.00
250339	PARTSTOWN LLC	`Maintenance Supplies `Maintenance Supplies	1	01-0580-0-9000-8110-4380-740-MAIN								2,000.00
											Total	2,000.00
250260	PEARSON	`Online Subscriptions for Test `Online Subscriptions for Test	1	01-6500-0-5760-1120-5840-740-SPED								50.00
											Total	50.00
250266	PEARSON	`WRAML3 Q-Global Scoring (APR) `WRAML3 Q-Global Scoring (APR)	1	01-6500-0-5760-1110-5840-740-SPED								80.81
											Total	80.81
250351	PEARSON	`DRA3 Student Subscription/Bre `DRA3 Student Subscription/Bre	1 2	01-0000-0-1110-1000-5840-030-DSCR 01-0000-0-1110-1000-5840-010-DSCR								600.00 600.00
											Total	1,200.00
250307	PIONEER MFG. CO.	`Athletic Field Marking Paint `Athletic Field Marking Paint	1	01-0580-0-9000-8210-4370-740-OPS								5,000.00
											Total	5,000.00
250243	PIPS	`Workers comp. `Workers comp.	1	01-0000-0-0000-0000-9566-000								452,628.96
											Total	452,628.96
250135	POCKET NURSE	`Open PO for Pocket Nurse `Open PO for Pocket Nurse	1	01-6388-0-3800-1000-4310-460-6334								5,000.00
											Total	5,000.00
250136	PORTA PHONE	`Porta Phone Football Service `Porta Phone Football Service	1	01-0000-0-1500-1000-4390-460-ATHL								1,391.39

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											Total	
												1,391.39
250047	POSITIVE PROMOTIONS, INC	`OPEN PO FOR POSITIVE PROMOTIO `OPEN PO FOR POSITIVE PROMOTIO	1	01-0000-0-1110-1000-5880-020-DSCR								300.00
											Total	300.00
250228	POSTMASTER	`Annual Caller Service `Annual Caller Service	1	01-0000-0-9000-7300-5630-740-BSVS								1,600.00
											Total	1,600.00
250277	POWERSCHOOL HOLDINGS LLC	`EschoolSolutions Smart Find E `EschoolSolutions Smart Find E	1	01-0000-0-9000-7400-5840-740-HRES								5,025.87
											Total	5,025.87
250033	POWERSCHOOL HOLDINGS LLC	`PORTFOLIO REQUIREMENTS FOR GR `PORTFOLIO REQUIREMENTS FOR GR	1	01-0000-0-1110-1000-5840-410-DSCR								1,213.38
											Total	1,213.38
250353	POWERSCHOOL HOLDINGS LLC	`License and Support Renewal `License and Support Renewal	1	01-0000-0-1110-1000-5840-020-DSCR								1,510.66
			2	01-0000-0-1110-1000-5840-410-DSCR								1,510.66
			3	01-0000-0-1110-1000-5840-460-DSCR								1,510.66
			4	01-0000-0-1110-1000-5840-030-DSCR								1,510.66
			5	01-0000-0-1110-1000-5840-010-DSCR								1,510.66
			6	01-0000-0-1110-1000-5840-040-DSCR								1,510.66
			7	01-0000-0-1110-1000-5840-320-DSCR								1,510.66
											Total	10,574.62
250282	PRACTI-CAL INC.	`Practi-Cal School-Based Medic `Practi-Cal School-Based Medic	1	01-0000-0-9000-7300-5810-740-BSVS								4,800.00
											Total	4,800.00
250261	PRESENCELEARNING	`Services for Speech Lang Path `Services for Speech Lang Path	1	01-6500-0-5760-3150-5840-999-SPEE								137,924.40
			2	01-6500-0-5760-3150-5840-999-5110								425.00
											Total	138,349.40
250162	PRO QUICK DRAW	Pro Quick Draw Pro Quick Draw	1	01-0000-0-1500-1000-5840-460-ATHL								199.00
											Total	199.00
250262	PRO-ED	`CAS2 Online Scoring & Report	1	01-6500-0-5760-1120-5840-740-SPED								83.00

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		`CAS2 Online Scoring & Report										
											Total	83.00
250252	PROACTIVE LEGAL	`Legal Services	1	01-0000-0-9000-7110-5820-740-BORD								20,000.00
		`Legal Services										
											Total	20,000.00
250406	PROCARE THERAPY	`ProCare Therapy/VocoVision Te	1	01-6500-0-5760-3150-5840-999-SPEE								144,000.00
		`ProCare Therapy/VocoVision Te										
											Total	144,000.00
250043	PROJECT WAYFINDER, INC.	Wayfinder License	1	01-3182-0-1110-1000-5840-410-CSI								6,987.50
		Wayfinder License										
											Total	6,987.50
250401	PROMO DIRECT	Promo Direct	1	01-0000-0-1110-1000-5880-460-DSCR								2,378.05
		Promo Direct										
											Total	2,378.05
250381	PTM DOCUMENT SYSTEMS	Report Cards-FIMS/SVHS	1	01-0000-0-1110-1000-4310-320-DSCR								590.47
		Report Cards-FIMS/SVHS	2	01-0000-0-1110-1000-4310-460-DSCR								590.47
											Total	1,180.94
250229	QUADIENT LEASING USA INC	`Ink for Neopost mailing	1	01-0000-0-9000-7300-4350-740-BSVS								500.00
		`Ink for Neopost mailing										
											Total	500.00
250230	QUADIENT LEASING USA INC	`Rents and Leases	1	01-0000-0-9000-7200-5610-740-BSVS								4,873.56
		`Rents and Leases										
											Total	4,873.56
250340	RAPID RECOVERY	`Refrigerant services	1	01-0580-0-9000-8110-4380-740-MAIN								500.00
		`Refrigerant services										
											Total	500.00
250041	REALLY GREAT READING COMPANY	Really Great Reading	1	01-0000-0-1110-1000-4310-010-DONA								2,484.70
		Really Great Reading	2	01-0000-0-1110-1000-5840-010-DONA								340.24
											Total	2,824.94
250341	REFRIGERATION SUPPLIES DISTRIB	`Maintenance supplies	1	01-0580-0-9000-8110-4380-740-MAIN								13,000.00

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		`Maintenance supplies										
											Total	13,000.00
250382	RENAISSANCE LEARNING INC.	myON Subscription Renewal	1	01-0000-0-1110-1000-5840-410-DSCR								786.45
		myON Subscription Renewal	2	01-0000-0-1110-1000-5840-320-DSCR								786.45
			3	01-0000-0-1110-1000-5840-010-DSCR								786.45
			4	01-0000-0-1110-1000-5840-020-DSCR								786.45
			5	01-0000-0-1110-1000-5840-040-DSCR								1,557.17
			6	01-0000-0-1110-1000-5840-030-DSCR								786.45
											Total	5,489.42
250352	RENAISSANCE LEARNING INC.	`RL Renewal	1	01-0000-0-1110-1000-5840-010-DSCR								4,264.00
		`RL Renewal	2	01-3010-0-1110-1000-5840-020-TI								3,453.75
			3	01-0000-0-1110-1000-5840-030-DSCR								2,507.00
			4	01-0000-0-9000-2100-5840-740-CNI								2,500.00
			5	01-0000-0-1110-1000-5840-040-DSCR								4,766.00
											Total	17,490.75
250412	RIDDELL/ALL AMERICAN	Riddell Football Helmets	1	01-0000-0-1500-1000-5880-460-ATHL								5,568.70
		Riddell Football Helmets									Total	5,568.70
250137	RIDDELL/ALL AMERICAN	`Equip. Reconditioning	1	01-0000-0-1500-1000-5630-460-ATHL								4,700.00
		`Equip. Reconditioning									Total	4,700.00
250278	RIVERSIDE COUNTY OF EDUCATION	`CTI INDUCTION PROGRAM	1	01-4035-0-1110-2140-5810-999-ITQ								42,000.00
		`CTI INDUCTION PROGRAM									Total	42,000.00
250263	RIVERSIDE INSIGHTS	`GATE Testing	1	01-0000-0-9000-2100-5840-740-CNI								1,000.00
		`GATE Testing									Total	1,000.00
250231	RIVERSIDE SCHOOLS' INS. ATHRTY	`RISA/Insurance	1	01-0000-0-0000-7200-5450-000-0000								318,161.00
		`RISA/Insurance									Total	318,161.00
250011	ROCKVIEW FARMS	`Rockview Farms	1	13-5310-0-9000-3700-4710-460-CNS								12,000.00
		`Rockview Farms	2	13-5310-0-9000-3700-4710-040-CNS								34,000.00

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			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
250138	ROLLING HILLS PUBLISHING	`Online Program	1	01-6387-0-3800-1000-5840-460-RND9								1,500.00
		`Online Program										
											Total	1,500.00
250075	RUBBER BAND ARRANGEMENTS	Rubber Band Arrangements- Band	1	01-0000-0-1430-1000-4310-030-MBG								259.70
		Rubber Band Arrangements- Band										
											Total	259.70
250342	RUSSELL SIGLER INC	`Maintenance Supplies	1	01-0580-0-9000-8110-4380-740-MAIN								5,000.00
		`Maintenance Supplies										
											Total	5,000.00
250308	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
250309	SAN BERNARDINO COUNTY	`San Bernardino Permit for the	1	01-0580-0-9000-8210-5880-740-OPS								1,534.00
		`San Bernardino Permit for the										
											Total	1,534.00
250244	SAN BERNARDINO COUNTY	`Financial System Fees	1	01-0000-0-0000-7700-5840-000-0000								46,510.70
		`Financial System Fees	2	01-0000-0-0000-7700-5940-000-0000								15,128.91
											Total	61,639.61
250092	SAN BERNARDINO COUNTY	`San Bernardino County Spellin	1	01-0000-0-1110-1000-5310-320-DSCR								180.00
		`San Bernardino County Spellin										
											Total	180.00
250029	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
250027	SAN BERNARDINO COUNTY	`Conference Meals	1	01-0000-0-9000-7150-5220-740-SUPT								100.00
		`Conference Meals										

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											Total	
250310	SAN BERNARDINO COUNTY FIRE DEP	`Contracted Services `Contracted Services	1	01-0580-0-9000-8210-5810-740-OPS								100.00
											Total	3,000.00
250245	SAN BERNARDINO COUNTY SCHOOLS	`Jet Mail county agreement `Jet Mail county agreement	1	01-0000-0-0000-7200-5810-000-0000								3,300.00
											Total	3,300.00
250232	SAN BERNARDINO COUNTY SCHOOLS	`Colin Powell `Colin Powell	1	01-0000-0-0001-1000-5810-011-5103								75,000.00
											Total	75,000.00
250206	SAN BERNARDINO COUNTY SOLID	`Solid Waste Disposal `Solid Waste Disposal	1	01-0580-0-9000-8210-5560-740-OPS								4,000.00
											Total	4,000.00
250139	SAN BERNARDINO CTY SHERIFF'S	`Sheriff Rental `Sheriff Rental	1	01-0000-0-1500-1000-5810-460-ATHL								6,500.00
											Total	6,500.00
250279	SAN JOAQUIN COUNTY OE	`EdJoin service `EdJoin service	1	01-0000-0-9000-7400-5840-740-HRES								800.00
											Total	800.00
250414	SAVVAS LEARNING COMPANY LLC	Three Cheers TK 24/25 Three Cheers TK 24/25	1	01-6300-0-1110-1000-4110-999-IMFR								9,445.08
											Total	9,445.08
250028	SBCSBA	`Membership `Membership	1	01-0000-0-9000-7110-5310-740-BORD								200.00
											Total	200.00
250025	SBCSBA	`Annual Meeting `Annual Meeting	1	01-0000-0-9000-7150-5220-740-SUPT								150.00
			2	01-0000-0-9000-7110-5220-740-BORD								250.00
											Total	400.00
250026	SBCSBA	`Conferences `Conferences	1	01-0000-0-9000-7110-5220-740-BORD								250.00
			2	01-0000-0-9000-7150-5220-740-SUPT								150.00

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											Total	
												400.00
250196	SBCSS	`PBIS Service Agreement `PBIS Service Agreement	1	01-0000-0-9000-2100-5810-740-5401								10,000.00
											Total	10,000.00
250233	SCHOOL HEALTH SERVICES	`Vision/Hearing Screening `Vision/Hearing Screening	1	01-0000-0-1232-3140-5810-740-HLTH								6,830.00
											Total	6,830.00
250234	SCHOOL SERVICES OF CALIFORNIA	`Membership with School Servic `Membership with School Servic	1	01-0000-0-9000-7300-5310-740-BSVS								4,260.00
			2	01-0000-0-9000-7300-5810-740-BSVS								5,000.00
											Total	9,260.00
250093	SCHOOL SPECIALTY	`Admit Slip Books for Record & `Admit Slip Books for Record &	1	01-0000-0-1110-1000-5880-320-DSCR								28.71
											Total	28.71
250400	SCHOOL SPECIALTY	Student Admit Books Student Admit Books	1	01-0000-0-1110-1000-4390-320-DSCR								195.92
											Total	195.92
250254	SCHOOLS EXCESS LIABILITY FUND	Schools Excess Liability Fund Schools Excess Liability Fund	1	01-0000-0-0000-7200-5450-000-0000								62,307.93
											Total	62,307.93
250377	SEHI COMPUTER PRODUCTS INC.	`SEHI-Server Support (APR) `SEHI-Server Support (APR)	1	01-0000-0-9000-7700-5840-999-TECH								1,269.17
			2	01-0000-0-0000-0000-9330-000								6,345.83
											Total	7,615.00
250368	SEHI COMPUTER PRODUCTS INC.	`VMWARE license renewal `VMWARE license renewal	1	01-0000-0-9000-2420-5840-740-TECH								13,878.20
											Total	13,878.20
250369	SEHI COMPUTER PRODUCTS INC.	`SIMPLIVITY NOC licenses (FEB `SIMPLIVITY NOC licenses (FEB	1	01-0000-0-9000-2420-5840-740-TECH								18,565.00
											Total	18,565.00
250375	SEHI COMPUTER PRODUCTS INC.	`KACE Server Support (MAY) `KACE Server Support (MAY)	1	01-0000-0-9000-2420-5840-740-TECH								2,127.00

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												Total	
													2,127.00
250250	SELF-INSURED SCHOOLS OF CA.	`SISC Health Benefits for Cert `SISC Health Benefits for Cert	1	01-0000-0-0000-0000-9564-000									2,978,332.00
												Total	2,978,332.00
250387	SHERMAN GARNETT & ASSOCIATES	2024 Edition-Guidelines on Dis 2024 Edition-Guidelines on Dis	1	01-0000-0-1110-1000-4210-740-CNI									109.89
												Total	109.89
250376	SHI	`Quest Software-KACE Systems `Quest Software-KACE Systems	1	01-0000-0-9000-2420-5840-740-TECH									20,286.74
												Total	20,286.74
250402	SHIFFLER EQUIPMENT SALES INC.	Shiffler Shiffler	1	01-0000-0-1110-1000-4390-460-DSCR									290.74
												Total	290.74
250343	SHIFFLER EQUIPMENT SALES INC.	`Maintenance Supply `Maintenance Supply	1	01-0580-0-9000-8110-4380-740-MAIN									2,200.00
												Total	2,200.00
250235	SHRED YOUR DOCS.COM	`Shredding Service `Shredding Service	1	01-0000-0-1110-2420-5810-740-CNI									1,000.00
												Total	1,000.00
250363	SITEIMPROVE INC	`Web Page Support `Web Page Support	1	01-0000-0-9000-2420-5840-740-TECH									5,222.63
												Total	5,222.63
250030	SMALL SCHOOL DISTRICTS ASSOC.	`Membership `Membership	1	01-0000-0-9000-7150-5310-740-SUPT									1,575.00
												Total	1,575.00
250410	SMARTPASS INC.	Smart Pass-Hall Pass Standard Smart Pass-Hall Pass Standard	1	01-0000-0-1110-1000-5840-460-DSCR									1,265.10
			2	01-0000-0-1110-1000-5840-320-DSCR									946.74
			3	01-0000-0-1110-1000-5840-030-DSCR									810.30
												Total	3,022.14
250362	SOFTCHOICE CORPORATION	`Licensing Renewal	1	01-0000-0-9000-7700-5840-740-TECH									13,189.72

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		`Licensing Renewal										
											Total	13,189.72
250173	SOUTHERN CALIFORNIA EDISON	`Electricity - AEC	1	01-0580-0-9000-8210-5520-410-OPS								64,000.00
		`Electricity - AEC										
											Total	64,000.00
250174	SOUTHERN CALIFORNIA EDISON	`Electricity - DO	1	01-0580-0-9000-8210-5520-740-OPS								82,000.00
		`Electricity - DO										
											Total	82,000.00
250175	SOUTHERN CALIFORNIA EDISON	`Electricity for Newberry	1	01-0580-0-9000-8210-5520-020-OPS								80,000.00
		`Electricity for Newberry										
											Total	80,000.00
250176	SOUTHERN CALIFORNIA EDISON	`Electricity - High School	1	01-0580-0-9000-8210-5520-460-OPS								163,000.00
		`Electricity - High School										
											Total	163,000.00
250177	SOUTHERN CALIFORNIA EDISON	`Electricity - Yermo	1	01-0580-0-9000-8210-5520-030-OPS								96,000.00
		`Electricity - Yermo										
											Total	96,000.00
250178	SOUTHWEST GAS CORP	`Gas - AEC	1	01-0580-0-9000-8210-5510-410-OPS								8,900.00
		`Gas - AEC										
											Total	8,900.00
250179	SOUTHWEST GAS CORP	`Gas - DO	1	01-0580-0-9000-8210-5510-740-OPS								3,000.00
		`Gas - DO										
											Total	3,000.00
250180	SOUTHWEST GAS CORPORATION	`Gas-SVHS	1	01-0580-0-9000-8210-5510-460-OPS								22,000.00
		`Gas-SVHS										
											Total	22,000.00
250181	SOUTHWEST GAS CORPORATION	`Gas - Yermo	1	01-0580-0-9000-8210-5510-030-OPS								12,500.00
		`Gas - Yermo										
											Total	12,500.00
250034	SOUTHWEST SCHOOL & OFFICE SUP.	`OPEN PO - Office/Inst. suppli	1	01-0000-0-1110-1000-4310-410-DSCR								1,250.00

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		`OPEN PO - Office/Inst. suppli	2	01-0000-0-1110-1000-4350-410-DSCR								1,250.00
		Total										2,500.00
250094	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
250048	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										5,000.00
250063	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO-Instructional Materia	1	01-0000-0-1110-1000-4310-030-5107								5,200.00
		`Open PO-Instructional Materia	2	01-0000-0-1110-1000-4350-030-DSCR								3,800.00
		Total										9,000.00
250280	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	1	01-0000-0-9000-7400-4350-740-HRES								2,000.00
		`Open PO for Southwest School										
		Total										2,000.00
250264	SOUTHWEST SCHOOL & OFFICE SUP.	`Open PO for Southwest School	1	01-6500-0-5760-1110-4350-740-SPED								2,500.00
		`Open PO for Southwest School										
		Total										2,500.00
250311	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
250012	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
250207	T-MOBILE	`Telephone Utilities	1	01-0580-0-9000-8210-5920-740-OPS								19,500.00
		`Telephone Utilities	2	11-6391-0-4110-1000-5920-740-OPS								9,600.00
		Total										29,100.00
250074	TAYLOR MUSIC INC.	Taylor Music-Band	1	01-0000-0-1430-1000-4390-030-MBG								1,519.23
		Taylor Music-Band										
		Total										1,519.23
250390	TAYLOR MUSIC INC.	Taylor Music Order-Fims	1	01-6770-0-1430-1000-4490-320-AMS								1,171.03

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		Taylor Music Order-Fims										
											Total	1,171.03
250110	TFD SUPPLIES	TFD Headphones	1	01-0000-0-1110-1000-4390-030-DSCR								328.65
		TFD Headphones										
											Total	328.65
250142	THE ESTATE OF TYRONE E DELOSS	`Scissorlift for Football Game	1	01-0000-0-1500-1000-5610-460-ATHL								1,600.00
		`Scissorlift for Football Game										
											Total	1,600.00
250291	THE ESTATE OF TYRONE E DELOSS	`Equipment Rental	1	01-0580-0-9000-8210-5610-740-OPS								5,500.00
		`Equipment Rental										
											Total	5,500.00
250195	THE LAMPO GROUP INC/RAMSEY	`Textbooks/Instructional Mater	1	01-6300-0-1110-1000-4110-999-IMFR								1,658.68
		`Textbooks/Instructional Mater										
											Total	1,658.68
250022	THE MASTER TEACHER	`Retirement Award	1	01-0000-0-9000-7150-5880-740-SUPT								850.00
		`Retirement Award										
											Total	850.00
250419	THERAPRO INC.	Classroom supplies/paper	1	01-3010-0-1110-1000-4310-030-TI								300.00
		Classroom supplies/paper										
											Total	300.00
250396	THOMAS C MURRAY LLC	Leadership and Board Retreat W	1	01-6266-0-1110-1000-5810-740-5401								9,000.00
		Leadership and Board Retreat W										
											Total	9,000.00
250077	THRESHOLD	Student sign in/out books	1	01-0000-0-1110-1000-4350-030-DSCR								394.69
		Student sign in/out books										
											Total	394.69
250344	TIME AND ALARM SYSTEMS	`For Repairs to Alarm & Interc	1	01-0580-0-9000-8110-5630-740-MAIN								500.00
		`For Repairs to Alarm & Interc										
											Total	500.00
250236	TOTAL COMPENSATION SYSTEMS INC	`GASB 74/75 valuation	1	01-0000-0-9000-7200-5810-740-BSVS								6,210.00

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		`GASB 74/75 valuation										
											Total	6,210.00
250140	TOUCHLINE SOFTWARE INC	`Online license renewal for Wo	1	01-6387-0-3800-1000-5840-460-RND9								475.00
		`Online license renewal for Wo										
											Total	475.00
250249	TREASURER OF THE UNITED STATES	`Ft. Irwin Utilities	1	01-0580-0-9000-8210-5510-740-OPS								100,000.00
		`Ft. Irwin Utilities	2	01-0580-0-9000-8210-5520-740-OPS								220,000.00
			3	01-0580-0-9000-8210-5530-740-OPS								385,000.00
			4	01-0580-0-9000-8210-5560-740-OPS								255,000.00
											Total	960,000.00
250141	TURNITIN HOLDINGS LLC	`TurnItIn	1	01-0000-0-1110-1000-5840-460-5108								2,081.00
		`TurnItIn										
											Total	2,081.00
250035	TYPESY/EREFLECT INC.	`TYPING CLASS FOR STUDENTS	1	01-3010-0-1110-1000-5840-410-TI								200.00
		`TYPING CLASS FOR STUDENTS										
											Total	200.00
250036	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	1	01-0000-0-1110-1000-4310-410-ABG								2,000.00
		`OPEN PO FOR AMAZON										
											Total	2,000.00
250037	U.S. BANK CORP. PAYMENT SYSTEM	`MEDALS FOR GRADUATES	1	01-0000-0-1110-1000-5880-410-DSCR								117.25
		`MEDALS FOR GRADUATES	2	11-6391-0-4110-1000-5880-410-AEBG								117.25
											Total	234.50
250039	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO AMAZON	1	01-0000-0-1110-1000-5880-010-DSCR								1,000.00
		`OPEN PO AMAZON	2	01-0000-0-1110-1000-4310-010-DSCR								1,000.00
											Total	2,000.00
250013	U.S. BANK CORP. PAYMENT SYSTEM	`U.S.BANK	1	13-5310-0-9000-3700-4350-740-CNS								1,300.00
		`U.S.BANK	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

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			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
250095	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Stater Bros `CAL CARD OPEN PO Stater Bros	1	01-0000-0-1110-1000-5880-320-DSCR								600.00
											Total	600.00
250096	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Amazon `Cal Card Open PO Amazon	1	01-0000-0-1110-1000-4390-320-DSCR								2,200.00
			2	01-0000-0-1110-1000-5880-320-DSCR								1,600.00
			3	01-0000-0-1110-1000-5880-320-5108								600.00
											Total	4,400.00
250097	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
250098	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Demco `Open PO for Demco	1	01-0000-0-1110-1000-4390-320-DSCR								100.00
											Total	100.00
250099	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Dollar Tree `CAL CARD OPEN PO Dollar Tree	1	01-0000-0-1110-1000-5880-320-DSCR								75.00
			2	01-0000-0-1110-1000-4390-320-DSCR								75.00
											Total	150.00
250064	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO - Amazon `Open PO - Amazon	1	01-0000-0-1110-1000-5880-030-DSCR								1,500.00
			2	01-0000-0-1430-1000-4310-030-MBG								750.00
			3	01-0000-0-1110-1020-4310-030-5109								500.00
			4	01-3010-0-1110-1000-4310-030-TI								1,000.00
											Total	3,750.00
250065	U.S. BANK CORP. PAYMENT SYSTEM	`Open P.O. for Canva Pro `Open P.O. for Canva Pro	1	01-0000-0-1110-1000-5840-030-DSCR								119.99
											Total	119.99
250066	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR COSTCO `OPEN PO FOR COSTCO	1	01-0000-0-1110-1000-4330-030-DSCR								300.00
											Total	300.00
250067	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Dominos Pizza	1	01-0000-0-1110-1000-5880-030-DSCR								800.00

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		`Open PO Dominos Pizza										
											Total	800.00
250068	U.S. BANK CORP. PAYMENT SYSTEM	`Open P.O Epic Sports	1	01-0000-0-1500-1000-5880-030-ATHL								800.00
		`Open P.O Epic Sports										
											Total	800.00
250069	U.S. BANK CORP. PAYMENT SYSTEM	`NASSP Dues	1	01-0000-0-1110-1000-5310-030-DSCR								385.00
		`NASSP Dues										
											Total	385.00
250070	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN P.O. STAFF AND REWARD TS	1	01-0000-0-1110-1000-5880-030-DSCR								1,000.00
		`OPEN P.O. STAFF AND REWARD TS										
											Total	1,000.00
250071	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR STATER BROS.	1	01-0000-0-1110-1000-4330-030-DSCR								300.00
		`OPEN PO FOR STATER BROS.										
											Total	300.00
250072	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Target	1	01-0000-0-1110-1000-5880-030-DSCR								500.00
		`Open PO for Target										
											Total	500.00
250073	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR WALMART	1	01-0000-0-1110-1000-4310-030-5107								500.00
		`OPEN PO FOR WALMART	2	01-0000-0-1110-1000-5880-030-DSCR								1,000.00
											Total	1,500.00
250049	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO TO AMAZON	1	01-0000-0-1110-1000-4350-020-DSCR								500.00
		`OPEN PO TO AMAZON	2	01-3010-0-1110-1000-4310-020-TI								500.00
											Total	1,000.00
250050	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
250051	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Little Caesars	1	01-0000-0-1110-1000-5880-020-DSCR								200.00
		`Open PO Little Caesars										
											Total	200.00
250052	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Oriental Trading	1	01-0000-0-1110-1000-4390-020-DSCR								300.00

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		`Open PO for Oriental Trading										
											Total	300.00
250053	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
250054	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR PEGGY SUES	1	01-0000-0-1110-1000-5880-020-DSCR								250.00
		`OPEN PO FOR PEGGY SUES										
											Total	250.00
250055	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO for Wal-Mart	1	01-0000-0-1110-1000-5880-020-DSCR								750.00
		`Open PO for Wal-Mart	2	01-0000-0-1110-1000-4310-020-DSCR								750.00
											Total	1,500.00
250109	U.S. BANK CORP. PAYMENT SYSTEM	`CalCard Open PO Shockwave Piz	1	01-0000-0-1110-1000-5880-320-DSCR								200.00
		`CalCard Open PO Shockwave Piz										
											Total	200.00
250112	U.S. BANK CORP. PAYMENT SYSTEM	2nd Grade Supply Closet-Amazon	1	01-0000-0-1110-1000-4310-010-DSCR								884.49
		2nd Grade Supply Closet-Amazon										
											Total	884.49
250113	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Order-1st Grade Supply	1	01-0000-0-1110-1000-4310-010-DSCR								459.02
		Amazon Order-1st Grade Supply										
											Total	459.02
250114	U.S. BANK CORP. PAYMENT SYSTEM	MCSC- Reyes Amazon order	1	01-0000-0-1110-1000-4310-010-DONA								34.68
		MCSC- Reyes Amazon order										
											Total	34.68
250115	U.S. BANK CORP. PAYMENT SYSTEM	TK Grade Level-Amazon Order	1	01-0000-0-1110-1000-4310-010-DSCR								1,023.12
		TK Grade Level-Amazon Order										
											Total	1,023.12
250116	U.S. BANK CORP. PAYMENT SYSTEM	Real OT Solutions-E Reyes MCSC	1	01-0000-0-1110-1000-4310-010-DONA								417.22
		Real OT Solutions-E Reyes MCSC										
											Total	417.22
250117	U.S. BANK CORP. PAYMENT SYSTEM	The Groovd- MCSC Grant	1	01-0000-0-1110-1000-4310-010-DONA								36.62

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		The Groovd- MCSC Grant										
											Total	36.62
250079	U.S. BANK CORP. PAYMENT SYSTEM	Open P.O. for Time for Kids Open P.O. for Time for Kids	1	01-3010-0-1110-1000-4310-030-TI								132.00
											Total	132.00
250080	U.S. BANK CORP. PAYMENT SYSTEM	Amazon-Cabinets Amazon-Cabinets	1	01-0000-0-1110-1000-4390-030-DSCR								330.71
											Total	330.71
250083	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO FOR AMAZON	1	01-0000-0-1110-1000-4310-040-DSCR								2,000.00
		`OPEN PO FOR AMAZON	2	01-0000-0-1430-1000-4310-040-MBG								1,500.00
											Total	3,500.00
250084	U.S. BANK CORP. PAYMENT SYSTEM	`OPEN PO NAEIR-OFFICE SUPPLIES `OPEN PO NAEIR-OFFICE SUPPLIES	1	01-0000-0-1110-1000-4350-040-DSCR								1,500.00
											Total	1,500.00
250101	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	2,000.00
250102	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Oriental Trading Comp `Open PO Oriental Trading Comp	1	01-0000-0-1110-1000-5880-320-DSCR								700.00
											Total	700.00
250103	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	300.00
250104	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Scripps Spel `CAL CARD OPEN PO Scripps Spel	1	01-0000-0-1110-1000-5840-320-DSCR								200.00
											Total	200.00
250105	U.S. BANK CORP. PAYMENT SYSTEM	`CAL CARD OPEN PO Starbucks `CAL CARD OPEN PO Starbucks	1	01-0000-0-1110-1000-5880-320-DSCR								200.00
											Total	200.00
250106	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Wal-Mart	1	01-0000-0-1110-1000-4310-320-DSCR								200.00

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		`Open PO Wal-Mart										
											Total	200.00
250145	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-RND9								5,000.00
			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
250146	U.S. BANK CORP. PAYMENT SYSTEM	`Awards for all sports-Trophy	1	01-0000-0-1500-1000-5880-460-ATHL								900.00
		`Awards for all sports-Trophy										
											Total	900.00
250147	U.S. BANK CORP. PAYMENT SYSTEM	`CalCard Open PO "Build a Sign	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
		`CalCard Open PO "Build a Sign										
											Total	500.00
250148	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
250149	U.S. BANK CORP. PAYMENT SYSTEM	`Open PO Domino's	1	01-0000-0-1500-1000-5880-460-ATHL								500.00
		`Open PO Domino's	2	01-0000-0-1110-1000-5880-460-DSCR								500.00
											Total	1,000.00
250150	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
250151	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

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250152	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
250153	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
250154	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
250155	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
250156	U.S. BANK CORP. PAYMENT SYSTEM	`Cal Card Open PO Wal Mart	1	01-0000-0-1110-1000-5880-460-DSCR								5,000.00
		`Cal Card Open PO Wal Mart	2	01-0000-0-1500-1000-5880-460-ATHL								500.00
			3	01-0000-0-1110-1000-4330-460-DSCR								500.00
			4	01-0000-0-1500-1000-4330-460-ATHL								500.00
			5	01-0000-0-1500-1000-4390-460-ATHL								300.00
			6	01-6387-0-3800-1000-5840-460-RND9								1,000.00
		Total										7,800.00
250285	U.S. BANK CORP. PAYMENT SYSTEM	`AEC Graphics-Shirts	1	01-0580-0-9000-8210-5880-740-OPS								500.00
		`AEC Graphics-Shirts										
		Total										500.00
250281	U.S. BANK CORP. PAYMENT SYSTEM	`Current Year CA Labor Law Pos	1	01-0000-0-9000-7400-4390-740-HRES								580.87
		`Current Year CA Labor Law Pos										
		Total										580.87
250393	U.S. BANK CORP. PAYMENT SYSTEM	Kinder-Amazon-LES	1	01-0000-0-1110-1000-4310-010-DSCR								1,020.06
		Kinder-Amazon-LES										
		Total										1,020.06
250394	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Order-LES	1	01-0000-0-1110-1000-4310-010-DSCR								604.45
		Amazon Order-LES										
		Total										604.45

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250395	U.S. BANK CORP. PAYMENT SYSTEM	LES-Amazon-MCSC PE Re-Order LES-Amazon-MCSC PE Re-Order	1	01-0000-0-11110-1000-4310-010-DONA								43.08
		Total										43.08
250409	U.S. BANK CORP. PAYMENT SYSTEM	DO Kitchen Supplies/BSVS Offic DO Kitchen Supplies/BSVS Offic	1	01-0000-0-11110-1000-4390-740-BSVS								130.16
			2	01-0000-0-9000-7300-4350-740-BSVS								8.56
			3	01-0000-0-9000-7150-4390-740-SUPT								72.11
		Total										210.83
250404	U.S. BANK CORP. PAYMENT SYSTEM	LES Office Supply Order-Amazon LES Office Supply Order-Amazon	1	01-0000-0-11110-1000-4350-010-DSCR								492.15
		Total										492.15
250405	U.S. BANK CORP. PAYMENT SYSTEM	Open P.O. for All Sports Unifo Open P.O. for All Sports Unifo	1	01-0000-0-11110-1000-5880-030-DSCR								1,572.21
		Total										1,572.21
250418	U.S. BANK CORP. PAYMENT SYSTEM	OPEN P.O. FOR TPT OPEN P.O. FOR TPT	1	01-3010-0-11110-1000-4310-030-TI								200.00
		Total										200.00
250239	U.S. POSTAL SERVICE	`Postage `Postage	1	01-0000-0-9000-7300-5950-740-BSVS								12,000.00
		Total										12,000.00
250385	ULINE	Uline Order Uline Order	1	01-0000-0-9000-2420-4390-740-TECH								164.09
			2	01-0000-0-9000-7300-4350-740-BSVS								113.11
		Total										277.20
250237	UNICARE LIFE & HEALTH INS. CO	`Life Insurance `Life Insurance	1	01-0000-0-0000-0000-9564-000								25,000.00
		Total										25,000.00
250238	US BANK/ ACCT# 6746022400	`PARS CONTRIBUTIONS `PARS CONTRIBUTIONS	1	01-0000-0-0000-0000-9568-000								50,000.00
		Total										50,000.00
250312	USA SEPTIC AND DRAIN CLEANING	`Septic Services `Septic Services	1	01-0580-0-9000-8210-5810-740-OPS								5,000.00
		Total										5,000.00

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250345	VALLEY INDUSTRIAL SPECIALTIES	`Plumbing supplies `Plumbing supplies	1	01-0580-0-9000-8110-4380-740-MAIN								7,000.00
											Total	7,000.00
250143	VARSITY ATHLETIC APPAREL	`Open PO- Varsity Athletic App `Open PO- Varsity Athletic App	1	01-0000-0-1500-1000-5880-460-ATHL								1,000.00
											Total	1,000.00
250240	VEOLIA ES TECHNICAL SOLUTIONS	`Medical Waste Disposal `Medical Waste Disposal	1	01-0000-0-1232-3140-5810-740-HLTH								328.55
											Total	328.55
250346	VORTEX INDUSTRIES INC	`Repair Roll up Door `Repair Roll up Door	1	01-0580-0-9000-8110-5630-740-MAIN								6,500.00
											Total	6,500.00
250241	WAGE WORKS INC	`Contracted Services `Contracted Services	1	01-0000-0-9000-7300-5810-740-BSVS								3,000.00
											Total	3,000.00
250347	WALTER'S WHOLESALE ELECTRIC CO	`Electrical supplies `Electrical supplies	1	01-0580-0-9000-8110-4380-740-MAIN								500.00
											Total	500.00
250247	WATCHMEN PATROL	'Professional Security Service 'Professional Security Service	1	01-0580-0-9000-8315-5812-740-OPS								111,264.00
											Total	111,264.00
250253	WELLNESS TOGETHER INC.	Wellness Together: School-Base Wellness Together: School-Base	1 2 3	01-3182-0-1110-1000-5810-410-5303 01-0021-0-1110-1000-5810-740-5303 01-7399-0-1110-1000-5810-410-5101								8,000.00 91,195.20 43,000.00
											Total	142,195.20
250076	WEST MUSIC COMPANY INC	West Music-Band West Music-Band	1	01-0000-0-1430-1000-4310-030-MBG								815.74
											Total	815.74
250242	WESTERN ALLIANCE BANK-LOAN PAY	`Lease `Lease	1 2	01-0000-0-0000-9100-7438-000-0000 01-0000-0-0000-9100-7439-000-0000								84,377.62 270,960.39
											Total	355,338.01

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250397	WESTERN FOOD SAFETY LLC	ServSafe Training ServSafe Training	1	01-7032-0-9000-3700-5810-740-CNS								1,313.00
											Total	1,313.00
250348	ZIEMER PLUMBING	`Repairs, parts, inspections/t `Repairs, parts, inspections/t	1	01-0580-0-9000-8110-5630-740-MAIN								500.00
											Total	500.00
250197	ZOOM VIDEO COMM. INC.	`Contracted Services `Contracted Services	1	01-0000-0-9000-2140-5810-740-CNI								10,900.00
											Total	10,900.00
Purchase Order Count: 419											Grand Total	15,409,157.26
											Fund Summary:	
											Fund 01	14,578,528.75
											Fund 11	14,767.25
											Fund 13	815,861.26

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