

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 02/13/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240587	AMERICAN READING COMPANY, INC	FLARE-2nd Grade Take-Home Kits FLARE-2nd Grade Take-Home Kits	1	01-0022-0-1110-1000-4310-740-FLAR								1,970.00
											Total	1,970.00
240590	BAUDVILLE INC	Baudville Baudville	1	01-0000-0-1110-1000-4390-320-DSCR								904.90
											Total	904.90
240601	BROWN, CLETIS	Brown's Runnin' Refs Brown's Runnin' Refs	1	01-0000-0-1500-1000-5880-320-ATHL								540.00
											Total	540.00
240614	BURLINGTON ENGLISH INC.	BURLINGTON ENGLISH SEATS ADULT BURLINGTON ENGLISH SEATS ADULT	1	11-6391-0-4110-1000-5840-410-AEBG								960.00
											Total	960.00
240603	COALITION ON ADULT BASIC	COABE 2024 CONFERENCE COABE 2024 CONFERENCE	1	11-6391-0-4110-1000-5220-410-AEBG								2,175.00
											Total	2,175.00
240612	COMMUNITY PRODUCTS LLC	Low Incidence Equipment- Rifto Low Incidence Equipment- Rifto	1	01-6500-0-5760-1110-4390-740-SPED								7,912.35
											Total	7,912.35
240611	CRISIS PREVENTION INSTITUTE IN	Nonviolent Crisis Intervention Nonviolent Crisis Intervention	1	01-6500-0-5760-1110-5220-740-SPED								8,698.00
											Total	8,698.00
240585	CSBA	CSBA-Non-Staff Travel REIMB Ex CSBA-Non-Staff Travel REIMB Ex	1	01-0000-0-9000-7110-5220-740-BORD								663.04
											Total	663.04
240610	CSEA	Registration for 2024 CSEA Par Registration for 2024 CSEA Par	1	01-6266-0-1110-1000-5220-740-5101								1,113.00
											Total	1,113.00
240593	CURRICULUM ASSOCIATES	i-Ready-Special Education Impl i-Ready-Special Education Impl	1	01-0000-0-1180-1020-5840-999-RTI								1,192.50
											Total	1,192.50

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240606	EMBASSY FLAG INC.	Embassy Flag-Purple Flag Order Embassy Flag-Purple Flag Order	1	01-0000-0-9000-7150-5880-740-SUPT								1,867.52
		Total										1,867.52
240604	FAGEN FRIEDMAN & FULFROST LLP	F3 LAW SPRING 2024 SPECIAL EDU F3 LAW SPRING 2024 SPECIAL EDU	1	01-6500-0-5760-1110-5220-740-SPED								500.00
		Total										500.00
240608	HOUGHTON MIFFLIN HARCOURT	READ 180 DIGITAL 3 YEAR SUBSCR READ 180 DIGITAL 3 YEAR SUBSCR	1	01-3010-0-1110-1000-5840-410-TI								3,270.00
		Total										3,270.00
240596	JESUS SELVAS	Master Wash Experts Master Wash Experts	1	01-0580-0-9000-8110-5810-740-MAIN								557.00
		Total										557.00
240599	MHS INC (MULTI-HEALTH SYSTEMS	Psychologist Protocols MHS Psychologist Protocols MHS	1	01-6500-0-5760-1110-5840-740-SPED								844.49
		Total										844.49
240594	MONOPRICE INC	Monoprice-Ethernet Cable Monoprice-Ethernet Cable	1	01-0000-0-9000-2420-4340-740-TECH								536.92
		Total										536.92
240600	PEARSON	Pearson Protocols Pearson Protocols	1	01-6500-0-5760-1110-5840-740-SPED								175.00
			2	01-3315-0-5730-1110-4310-740-SPED								1,202.44
		Total										1,377.44
240588	SAN BERNARDINO COUNTY	Inland Expanded Learning Sympo Inland Expanded Learning Sympo	1	01-2600-0-1110-1000-5220-740-ELOP								120.00
		Total										120.00
240589	SAN BERNARDINO COUNTY SUPT.	Crisis Prevention Training (CP Crisis Prevention Training (CP	1	01-0000-0-1110-1000-5220-030-DSCR								50.00
		Total										50.00
240592	SILVER VALLEY HIGH SCHOOL/ASB	SVHS Tournament Fee SVHS Tournament Fee	1	01-0000-0-1500-1000-5310-320-ATHL								350.00
		Total										350.00

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240591	SOUTHWEST SCHOOL & OFFICE SUP.	Office Chairs Office Chairs	1	01-0000-0-9000-7400-4390-740-HRES								647.04
		Total										647.04
240609	SOUTHWEST SCHOOL & OFFICE SUP.	BSVS Supplies BSVS Supplies	1	01-0000-0-9000-7300-4390-740-BSVS								48.61
		Total										48.61
240605	U.S. BANK CORP. PAYMENT SYSTEM	Carrot-Top Industries Inc.-Pol Carrot-Top Industries Inc.-Pol	1	01-0000-0-9000-7150-5880-740-SUPT								1,622.10
		Total										1,622.10
240584	U.S. BANK CORP. PAYMENT SYSTEM	Office Supplies-BSVS Office Supplies-BSVS	1	01-0000-0-9000-7300-4350-740-BSVS								56.01
		Total										56.01
240602	U.S. BANK CORP. PAYMENT SYSTEM	Music: Recorders Music: Recorders	1	01-0000-0-1430-1000-4310-040-MBG								401.75
		Total										401.75
240595	U.S. BANK CORP. PAYMENT SYSTEM	SUPT-Office Supply SUPT-Office Supply	1	01-0000-0-9000-7150-4350-740-SUPT								61.41
		Total										61.41
240597	U.S. BANK CORP. PAYMENT SYSTEM	Deposit Slips for ASB Deposit Slips for ASB	1	01-0000-0-9000-7300-5880-740-BSVS								154.39
		Total										154.39
240598	U.S. BANK CORP. PAYMENT SYSTEM	DO Breakroom Supplies DO Breakroom Supplies	1	01-0000-0-9000-7300-4390-740-BSVS								7.98
		Total										7.98
240607	VANTAGEID	VantageID VantageID	1	01-0000-1-1110-1000-4340-460-DONA								417.00
		Total										417.00
240586	WARREN CONSTRUCTION	Cabinets in District Office Bo Cabinets in District Office Bo	1	01-0000-0-9000-7110-4490-740-BORD								3,600.00
		Total										3,600.00

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240613	WPS PUBLISHING	TOD Print Combination Kit	1	01-6500-0-5760-1110-4310-740-SPED								659.97
		TOD Print Combination Kit	2	01-6500-0-5760-1110-4340-740-SPED								659.98
											Total	1,319.95
Purchase Order Count: 31											Grand Total	43,938.40
Fund Summary:											Fund 01	40,803.40
											Fund 11	3,135.00

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

 Board Approval