

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 10/08/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
250493	ACCO BRANDS USA LLC DBA/GBC	ACCO-GBC Laminating Film ACCO-GBC Laminating Film	1	01-0000-0-1110-1000-4390-020-DSCR								360.54
											Total	360.54
250504	ACSA	ACSA Online Course: Navigating ACSA Online Course: Navigating	1	01-0000-0-9000-7150-5220-740-SUPT								510.74
											Total	510.74
250478	ACSA FOUNDATION FOR EDUC ADMIN	ACSA SPED ACADEMY ACSA SPED ACADEMY	1	01-6266-0-1110-1000-5220-740-5101								1,335.00
											Total	1,335.00
250470	BRADLEY GENERAL BUILDING INC	Yermo Water Fountain Installat Yermo Water Fountain Installat	1	01-0580-0-9000-8210-5810-740-OPS								45,000.00
											Total	45,000.00
250497	BRADLEY GENERAL BUILDING INC	SVHS Modular Subfloor SVHS Modular Subfloor	1	01-0580-0-9000-8500-6250-740-OPS								24,900.00
											Total	24,900.00
250484	CALIFORNIA ASSOCIATION OF	CASPCON24 CASPCON24	1	01-6500-0-5760-3160-5220-740-SPED								505.00
											Total	505.00
250491	CASCWA	CASCWA SOUTHERN SECTION ANNUAL CASCWA SOUTHERN SECTION ANNUAL	1	01-6266-0-1110-1000-5220-740-5101								250.00
											Total	250.00
250492	CURRICULUM ASSOCIATES	iReady iReady	1	01-7435-0-1110-1000-5840-740-LRBG								7,272.50
											Total	7,272.50
250486	FIRST STUDENT INC	Open PO First Student for CACC Open PO First Student for CACC	1	01-0000-0-1110-4200-5810-460-CACC								5,000.00
											Total	5,000.00
250467	FOUNDATION IN SOUNDS	Foundations in Sounds Foundations in Sounds	1	01-3010-0-1110-1000-4310-030-TI								94.05
											Total	94.05

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250476	GOPHER SPORT	FOOTBALL PACK FOOTBALL PACK	1	01-0000-0-1110-1000-4390-410-DSCR								473.61
											Total	473.61
250487	GOTO COMMUNICATIONS INC.	Yealink Desktop Phones Yealink Desktop Phones	1	01-0000-0-9000-2420-4390-740-TECH								131.02
											Total	131.02
250502	HILLYARD FLOOR CARE	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								1,142.34
											Total	1,142.34
250480	HOUGHTON MIFFLIN HARCOURT PUB.	HMH Collections 6-12 Californi HMH Collections 6-12 Californi	1	01-6300-0-1110-1000-4110-999-IMFR								6,465.00
											Total	6,465.00
250494	HOWARD TARAS	Speech Medical Determination Speech Medical Determination	1	01-6500-0-5760-3150-5810-999-SPEE								70.00
											Total	70.00
250488	MARTIN CHIROPRACTIC	SPORTS PHYSICALS SPORTS PHYSICALS	1	01-2600-0-1110-1000-5810-740-ELOP								250.00
											Total	250.00
250477	MCGRAW-HILL COMPANIES	CA Wonders GR4 Digital CA Wonders GR4 Digital	1	01-6300-0-1110-1000-5840-999-IMFR								432.60
											Total	432.60
250472	MCGRAW-HILL COMPANIES	CA Impact GR1 Inquiry Journals CA Impact GR1 Inquiry Journals	1	01-1100-0-1110-1000-4310-999-LOTT								159.20
											Total	159.20
250466	MHS INC (MULTI-HEALTH SYSTEMS	Psych Protocols 2024-2025 MHS Psych Protocols 2024-2025 MHS	1	01-6500-0-5760-1110-4310-740-SPED								138.60
			2	01-6500-0-5760-1110-5840-740-SPED								118.75
											Total	257.35
250506	MHS INC (MULTI-HEALTH SYSTEMS	Psychologist MHS Protocols 9/2 Psychologist MHS Protocols 9/2	1	01-6500-0-5730-1110-5840-740-SPED								250.00
											Total	250.00

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250471	NATIONAL SCHOOL FORMS INC.	Volunteer & Visitor Passes & C Volunteer & Visitor Passes & C	1	01	0000	0	9000	7300	5880	740	BSVS	3,504.90
Total												3,504.90
250499	PEARSON	Psych & OT Protocols and Kits Psych & OT Protocols and Kits	1	01	6500	0	5760	1110	4310	740	SPED	2,329.27
			2	01	6500	0	5760	1110	4340	740	SPED	88.71
Total												2,417.98
250479	REAL OT SOLUTIONS	OT Writing and Cutting Bundles OT Writing and Cutting Bundles	1	01	6500	0	5760	3160	4310	740	SPED	1,195.17
Total												1,195.17
250475	S&K THEATRICAL DRAPERIES	Newberry Drapery Repair Newberry Drapery Repair	1	01	0580	0	9000	8210	5810	020	OPS	545.27
Total												545.27
250482	SBCSS	Esports Coaching Workshop Esports Coaching Workshop	1	01	0000	0	1110	1000	5220	460	DSCR	125.00
Total												125.00
250465	SBCSS	Integrating AI Tools for Effec Integrating AI Tools for Effec	1	01	7412	0	1110	1000	5810	460	5107	1,000.00
Total												1,000.00
250496	SEHI COMPUTER PRODUCTS INC.	HP Color LaserJet Pro 4201dw P HP Color LaserJet Pro 4201dw P	1	01	0000	0	1110	1000	4340	460	5107	392.21
Total												392.21
250468	SHERMAN GARNETT & ASSOCIATES	Pupil Records Handbook 2/24 Ed Pupil Records Handbook 2/24 Ed	1	01	0000	0	9000	7300	4390	740	BSVS	96.56
Total												96.56
250500	SOUTHWEST SCHOOL & OFFICE SUP.	Warehouse Restock Warehouse Restock	1	01	0000	0	0000	0000	9320	000		135.77
Total												135.77
250501	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Re-Order Shoplet Warehouse Re-Order Shoplet	1	01	0000	0	0000	0000	9320	000		217.75
Total												217.75

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250495	U.S. BANK CORP. PAYMENT SYSTEM	Sweetwater Microphones for SVH Sweetwater Microphones for SVH	1	01-6770-0-1430-1000-4490-460-AMS								2,142.07
		Total										2,142.07
250489	U.S. BANK CORP. PAYMENT SYSTEM	4 Year Warranty-Embroidery Mac 4 Year Warranty-Embroidery Mac	1	01-6388-0-3800-1000-5310-410-6333								1,615.17
		Total										1,615.17
250490	U.S. BANK CORP. PAYMENT SYSTEM	Health Supplies-Amazon Health Supplies-Amazon	1	01-0000-0-1232-3140-4390-999-HLTH								441.38
		Total										441.38
250485	U.S. BANK CORP. PAYMENT SYSTEM	Newberry Supplies Newberry Supplies	1	01-0000-0-1110-1000-4310-020-DSCR								81.38
		Total										81.38
250469	U.S. BANK CORP. PAYMENT SYSTEM	ALL SPORTS UNIFORMS- STUDENT S ALL SPORTS UNIFORMS- STUDENT S	1	01-0000-0-1500-1000-5880-030-ATHL								3,500.00
		Total										3,500.00
250473	U.S. BANK CORP. PAYMENT SYSTEM	Easels for Boardroom-Amazon Easels for Boardroom-Amazon	1	01-0000-0-9000-7150-4390-740-SUPT								357.16
		Total										357.16
250474	U.S. BANK CORP. PAYMENT SYSTEM	DO-Kitchen Supplies Order-Amaz DO-Kitchen Supplies Order-Amaz	1	01-0000-0-9000-7150-4390-740-SUPT								187.19
		Total										187.19
250481	U.S. BANK CORP. PAYMENT SYSTEM	reMarkable Pro bundles reMarkable Pro bundles	1 2	01-0000-0-9000-7150-4440-740-SUPT 01-0000-0-9000-2100-4440-740-CNI								773.65 773.65
		Total										1,547.30
250505	U.S. BANK CORP. PAYMENT SYSTEM	BSVS Supplies for AR-Amazon BSVS Supplies for AR-Amazon	1	01-0000-0-9000-7300-4390-740-BSVS								174.48
		Total										174.48
250483	WHOLESALE-CARABINERS.COM	Dog Tags Dog Tags	1	01-0000-0-1110-1000-5880-010-DSCR								880.45
		Total										880.45

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250503	WPS PUBLISHING	Psychologist WPS Protocols 9/2 Psychologist WPS Protocols 9/2	1	01-6500-0-5760-1110-4310-740-SPED								711.15	
											Total	711.15	
250498	XELLO INC.	Xello Online Training Xello Online Training	1	01-0000-0-1110-1000-5840-460-5107								4,350.00	
											Total	4,350.00	
		Purchase Order Count: 42									Grand Total	120,477.29	
											Fund Summary:	Fund 01	120,477.29

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