

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 03/04/2025

52 Silver Valley Unified School District

Fiscal Year: 2025

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
250676	ABDO	ABDO Publishing Co-Books ABDO Publishing Co-Books	1	01-3010-0-1110-1000-4210-010-TI								4,944.78
		Total										4,944.78
250643	AVID CENTER	AVID Summer Institute AVID Summer Institute	1	01-0000-0-1110-1000-5220-999-5107								12,600.00
		Total										12,600.00
250648	BENDPAK INC. DBA WRENCHERS	SVHS-Tire balancing machine SVHS-Tire balancing machine	1	01-6387-0-3800-1000-4490-460-RND9								4,676.39
		Total										4,676.39
250678	BLICK ART MATERIALS	Blick Arts Order Blick Arts Order	1	01-6770-0-1430-1000-4310-030-AMS								3,953.67
		Total										3,953.67
250682	BRADLEY GENERAL BUILDING INC	DO-Door Access Control Electri DO-Door Access Control Electri	1	01-0580-0-9000-8210-5810-740-OPS								5,500.00
		Total										5,500.00
250645	CDW GOVERNMENT INC	Gopher for Chrome Premium S Gopher for Chrome Premium S	1	01-0000-0-9000-2420-5840-740-TECH								2,017.00
		Total										2,017.00
250668	CONSCIOUS DISCIPLINE	CONSCIOUS DISCIPLINE KIT AND B CONSCIOUS DISCIPLINE KIT AND B	1	01-0021-0-1110-1000-4390-740-SHAP								824.89
		Total										824.89
250649	DANIELLE FOSTER	Band Shirt Order Band Shirt Order	1	01-0000-0-1430-1000-5880-030-MBG								570.89
		Total										570.89
250683	DELCO SERVICE INC	Yermo Elementary Booster Valve Yermo Elementary Booster Valve	1	01-0580-0-9000-8210-5630-740-OPS								3,458.61
		Total										3,458.61
250640	FAGEN FRIEDMAN & FULFROST LLP	SPRING 2025 F3 LAW SPECIAL EDU SPRING 2025 F3 LAW SPECIAL EDU	1	01-6500-0-5760-3120-5220-740-SPED								765.00
		Total										765.00

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250684	IE ALARMS SYSTEMS	District Office Door Access Co District Office Door Access Co	1	01-0580-0-9000-8210-5810-740-OPS								9,220.00
											Total	9,220.00
250675	INLAND EMPIRE ALTERNATIVE	2024-2025 REF FEES BASKETBALL 2024-2025 REF FEES BASKETBALL	1	01-0000-0-1500-1000-5810-410-ATHL								320.00
											Total	320.00
250652	J.W. PEPPER OF LOS ANGELES	JW Pepper Band Order JW Pepper Band Order	1	01-0000-0-1430-1000-4310-030-MBG								446.36
											Total	446.36
250653	MARENEM INC.	Marenem Inc/Secret Stories Marenem Inc/Secret Stories	1	01-3010-0-1110-1000-5840-010-TI								5,000.00
											Total	5,000.00
250674	MUSIC IN MOTION	Music in Motion Music in Motion	1	01-6770-0-1430-1000-4310-010-AMS								1,794.86
											Total	1,794.86
250673	PEARSON	PEARSON SPEECH KITS QUOTE #100 PEARSON SPEECH KITS QUOTE #100	1	01-6500-0-5760-3150-4310-740-SPEE								2,040.15
											Total	2,040.15
250671	PEARSON	PEARSON OT PROTOCOLS QUOTE #10 PEARSON OT PROTOCOLS QUOTE #10	1	01-6500-0-5760-3160-5840-740-SPED								57.79
			2	01-6500-0-5760-3160-4310-740-SPED								223.47
											Total	281.26
250670	PLANK ROAD PUBLISHING INC	Music K-8 Order-LES Music K-8 Order-LES	1	01-6770-0-1430-1000-4310-010-AMS								237.76
											Total	237.76
250685	ROCKWELL PRINTING INC.	Positive Prevention Plus Positive Prevention Plus	1	01-0000-0-9000-2420-4310-740-IMED								417.69
											Total	417.69
250654	SBCSS	2025 IMTSS SYMPOSIUM 2/27/2025 2025 IMTSS SYMPOSIUM 2/27/2025	1	01-0021-0-1110-1000-5220-740-SHAP								525.00
											Total	525.00

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250655	SBCSS	2025 IMTSS Symposium 02/27/202	1	01-0021-0-1110-1000-5220-740-SHAP								175.00
		2025 IMTSS Symposium 02/27/202										
		Total										175.00
250641	SEHI COMPUTER PRODUCTS INC.	TPM module for Kace Server	1	01-0000-0-1110-1000-4340-740-TECH								129.92
		TPM module for Kace Server										
		Total										129.92
250659	SEHI COMPUTER PRODUCTS INC.	STEAM-ELEM-MAKERBOT SKETCH	1	01-0024-0-1110-1000-4440-740-SPFG								22,420.60
		STEAM-ELEM-MAKERBOT SKETCH										
		Total										22,420.60
250660	SEHI COMPUTER PRODUCTS INC.	STEAM-ELEM-MAKERBOT FILAMENT	1	01-0024-0-1110-1000-4340-740-SPFG								3,135.53
		STEAM-ELEM-MAKERBOT FILAMENT										
		Total										3,135.53
250661	SEHI COMPUTER PRODUCTS INC.	STEAM-ELEM-HP PRoONE 440 G9	1	01-0024-0-1110-1000-4440-740-SPFG								10,232.38
		STEAM-ELEM-SMART BUY PROONE 44										
		Total										10,232.38
250662	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-HP DESIGN JET Z6	1	01-0024-0-1110-1000-4440-740-SPFG								4,480.25
		STEAM-SVHS-HP DESIGN JET Z6										
		Total										4,480.25
250663	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-BMG-HP Poster Paper	1	01-0024-0-1110-1000-4340-740-SPFG								1,853.21
		STEAM-SVHS-BMG-HP Poster Paper										
		Total										1,853.21
250664	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-PRIINTER INK	1	01-0024-0-1110-1000-4340-740-SPFG								3,864.54
		STEAM-SVHS-PRIINTER INK										
		Total										3,864.54
250665	SEHI COMPUTER PRODUCTS INC.	STEAM-SVHS-HP Z2 TOWER G9 WORK	1	01-0024-0-1110-1000-4440-740-SPFG								80,479.58
		STEAM-SVHS-HP Z2 TOWER G9 WORK										
		Total										80,479.58
250666	SEHI COMPUTER PRODUCTS INC.	STEAM-AEC-HP Z2 TOWER G9 WORKS	1	01-0024-0-1110-1000-4440-740-SPFG								48,659.50
		STEAM-AEC-HP Z2 TOWER G9 WORKS										
		Total										48,659.50

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250677	SHIFFLER EQUIPMENT SALES INC.	Shiffler Shiffler	1	01-0000-0-1110-1000-4390-460-DSCR								95.46
											Total	95.46
250651	TAYLOR MUSIC INC.	Taylor Music-Band Order Taylor Music-Band Order	1	01-0000-0-1430-1000-4390-030-MBG								1,000.16
											Total	1,000.16
250647	U.S. BANK CORP. PAYMENT SYSTEM	2025 SSDA Annual State Confere 2025 SSDA Annual State Confere	1	01-6266-0-1110-1000-5220-740-5401								775.00
											Total	775.00
250669	U.S. BANK CORP. PAYMENT SYSTEM	LES-Read Across America Incent LES-Read Across America Incent	1	01-0000-0-1110-1000-4390-010-DSCR								196.93
											Total	196.93
250656	U.S. BANK CORP. PAYMENT SYSTEM	Amazon-Health Supply Restock Amazon-Health Supply Restock	1	01-0000-0-0000-0000-9320-000								474.90
											Total	474.90
250658	U.S. BANK CORP. PAYMENT SYSTEM	DO Kitchen Supplies DO Kitchen Supplies	1	01-0000-0-9000-7150-4390-740-SUPT								38.25
											Total	38.25
250667	U.S. BANK CORP. PAYMENT SYSTEM	NES-Epson Surecolor T5170 Prin NES-Epson Surecolor T5170 Prin	1	01-6770-0-1430-1000-4490-020-AMS								2,203.49
											Total	2,203.49
250642	U.S. BANK CORP. PAYMENT SYSTEM	SVHS-Amazon Order-Arena BOM SVHS-Amazon Order-Arena BOM	1	01-6770-0-1430-1000-4390-460-AMS								1,003.74
			2	01-6770-0-1430-1000-4340-460-AMS								230.78
											Total	1,234.52
250644	U.S. BANK CORP. PAYMENT SYSTEM	SVHS-Home Depot-Arena BOM SVHS-Home Depot-Arena BOM	1	01-6770-0-1430-1000-4390-460-AMS								616.87
											Total	616.87
250679	U.S. BANK CORP. PAYMENT SYSTEM	ChompShop- ChompSaw ChompShop- ChompSaw	1	01-0000-0-1110-1000-4310-040-DSCR								242.15
											Total	242.15

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250680	U.S. BANK CORP. PAYMENT SYSTEM	FIMS Graphic Design Ink Order- FIMS Graphic Design Ink Order-	1	01-6770-0-1430-1000-4390-320-AMS								317.74
Total												317.74
250681	U.S. BANK CORP. PAYMENT SYSTEM	LES-Office Supplies-Amazon LES-Office Supplies-Amazon	1	01-0000-0-1110-1000-4350-010-DSCR								80.28
Total												80.28
250646	ULINE	Uline-Warehouse Order Uline-Warehouse Order	1	01-0000-0-9000-7300-4390-740-BSVS								207.94
Total												207.94
250672	VICTORVILLE CHEVROLET	MOF Work Truck MOF Work Truck	1	01-0580-0-9000-8210-6400-740-OPS								63,256.40
Total												63,256.40
250650	WEST MUSIC COMPANY INC	West Music-Band Order West Music-Band Order	1	01-0000-0-1430-1000-4310-030-MBG								145.85
Total												145.85
250657	WILLIAM J HELMER	Repair - AEC Repair - AEC	1	01-0000-0-9000-8210-5630-740-OPS								2,600.00
Total												2,600.00
Purchase Order Count: 46										Grand Total		308,510.76
Fund Summary:										Fund 01		308,510.76

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