

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
230429	ACADEMIC INNOVATIONS 59 SOUTH 100 EAST ST GEORGE, UT 84770	Academic Innovations	1	01-0000-0-1110-1000-5840-460-5108								434.55
		Academic Innovations	2	01-0000-0-1110-1000-4310-460-5108								555.19
Total												989.74
230434	ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION 1575 OLD BAYSHORE HWY BURLINGAME, CA 94010-0000	CLEAR ADMINITRATIVE CREDENTIAL	1	01-4035-0-1110-1000-5880-740-ITQ								2,000.00
		CLEAR ADMINITRATIVE CREDENTIAL										
Total												2,000.00
230441	ATHLETIC FIELD SPECIALISTS 3094 SHAUNA DR HIGHLAND, CA 92346-1733	Sports Field Maintenance	1	01-0000-0-9000-8210-5810-740-OPS								40,000.00
		Sports Field Maintenance										
Total												40,000.00
230411	ATKINSON ANDELSON LOYA RUDD & ROMO 12800 CENTER COURT DR. STE 300 CERRITOS, CA 90703-0000	2022 LEAVES BOOT CAMP K12	1	01-0000-0-9000-7300-5220-740-BSVS								358.00
		2022 LEAVES BOOT CAMP K12										
Total												358.00
230443	AUTOLIFT SERVICES 10764 LOS VAQUEROS CIRCLE LOS ALAMITOS, CA 90720	Auto Lift Services	1	01-6387-0-3800-1000-5810-460-CTE								3,292.26
		Auto Lift Services										
Total												3,292.26
230468	AUTOLIFT SERVICES 10764 LOS VAQUEROS CIRCLE LOS ALAMITOS, CA 90720	Auto Lift Services	1	01-6388-0-3800-1000-6500-460-6330								11,730.09
		Auto Lift Services										
Total												11,730.09
230438	BARNES & NOBLE BOOKSELLERS 14400 BEAR VALLEY ROAD VICTORVILLE, CA 92392-0000	Barnes and Noble	1	01-3182-0-1110-1000-4310-030-CSI								284.11
		Barnes and Noble										
Total												284.11
230473	BORDERLAN INC. 950 BOARDWALK STE 300	Wi-Fi Patch/ Antenna Hardware	1	01-3213-0-9000-2420-4490-999-TECH								9,350.01

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
	SAN MARCOS, CA 92078-2639											Total	9,350.01
230433	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Parking lot paint at Yermo Parking lot paint at Yermo	1	01-0000-0-9000-8500-6100-030-OPS								6,000.00	
												Total	6,000.00
230416	BSN SPORTS LLC PO BOX 841393 DALLAS, TX 75284-1393	BSN Wrestling BSN Wrestling	1	01-0000-0-1500-1000-4490-460-ATHL								871.36	
			2	01-0000-0-1500-1000-4390-460-ATHL								1,140.77	
												Total	2,012.13
230464	CARD INTEGRATORS CORP. 3625 SERPENTINE DR LOS ALAMITOS, CA 90720-2440	ID BADGES AND INK RIBBON ID BADGES AND INK RIBBON	1	01-0000-0-9000-7400-4350-740-HRES								509.89	
												Total	509.89
230460	DICK BLICK P.O. BOX 1267 GALESBURG, IL 61402-1267	DickBlick Art Supplies DickBlick Art Supplies	1	01-0000-0-1110-1000-4310-320-ABG								109.19	
												Total	109.19
230447	EDMENTUM PO BOX 776725 CHICAGO, IL 60677-6725	Edmentum Licenses - All Sites Edmentum Licenses - All Sites	1	01-3010-0-1110-1000-5840-999-TI								31,735.00	
												Total	31,735.00
230431	EDMENTUM PO BOX 776725 CHICAGO, IL 60677-6725	'Edmentum - SVL ESSER II 'Edmentum - SVL ESSER II	1	01-3212-0-1110-1000-5840-999-TECH								91,760.00	
												Total	91,760.00
230432	EDMENTUM PO BOX 776725 CHICAGO, IL 60677-6725	'Edmentum - Adult Ed. 'Edmentum - Adult Ed.	1	11-6391-0-4110-1000-5840-410-AEBG								14,700.00	
												Total	14,700.00
230452	ELB US INC 415 BOULDER CT	ELB US INC BOXLIGHT ELB US INC BOXLIGHT	1	01-3182-0-1110-1000-4340-030-CSI								3,118.59	
			2	01-3182-0-1110-1000-4440-030-CSI								22,401.29	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
	STE 500 PLEASANTON, CA 94566-8322											Total	25,519.88
230406	HD TOOL SLINGERS, LLC 13312 RANCHERO RD STE 18-122 OAK HILLS, CA 92344-4812	Snap On Tools Snap On Tools	1	01-0000-0-9000-8110-4380-740-MAIN								900.95	
			2	01-0000-0-9000-8110-4340-740-MAIN								1,099.05	
												Total	2,000.00
230469	HESPERIA OUTDOOR POWER EQUIP 17494 MAIN STREET HESPERIA, CA 92345-0000	LazerZ Diesel Mower LazerZ Diesel Mower	1	01-0000-0-9000-8500-6400-740-OPS								48,343.01	
												Total	48,343.01
230417	HOUGHTON-MIFFLIN HARCOURT 9400 SOUTHPARK CENTER LOOP HMH ORDERS ORLANDO, FL 32819-8647	Math 180 Training Math 180 Training	1	01-0000-0-1180-1020-5840-999-RTI								2,400.00	
												Total	2,400.00
230415	HOUGHTON-MIFFLIN HARCOURT 9400 SOUTHPARK CENTER LOOP HMH ORDERS ORLANDO, FL 32819-8647	Into Social Studies Training Into Social Studies Training	1	01-6300-0-1110-1000-5840-740-IMFR								800.00	
												Total	800.00
230451	INNOVATIVE PLAYGROUNDS COMPANY 12407 E SLAUSON AVE #D WHITTIER, CA 90606	PTA Donation Purchase PTA Donation Purchase	1	01-0000-0-1430-1000-4490-010-DONA								2,867.97	
												Total	2,867.97
230475	J.W. PEPPER & SON INC. PO BOX 786212 PHILADELPHIA, PA 19178-6212	JW Pepper Folders JW Pepper Folders	1	01-0000-0-1430-1000-4490-320-MBG								1,543.20	
			2	01-0000-0-1430-1000-4390-320-MBG								56.30	
												Total	1,599.50
230454	J.W. PEPPER OF LOS ANGELES 14711 CARMENITA ROAD NORWALK, CA 90650-0000	JW Pepper (Band Music) JW Pepper (Band Music)	1	01-0000-0-1430-1000-4310-030-MBG								445.32	
												Total	445.32

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
230408	JOSTENS INC. 21336 NETWORK PLACE CHICAGO, IL 60673-1213	'DIPLOMA COVERS FOR AEC 'DIPLOMA COVERS FOR AEC	1	11-6391-0-4110-1000-5880-410-AEBG								512.00
											Total	512.00
230471	KELVIN 280 ADAMS BLVD FARMINGDALE, NY 11735-6615	Kelvin Kelvin	1	01-6387-0-3800-1000-4310-460-CTE								429.96
											Total	429.96
230467	KI 1330 BELLEVUE STREET GREEN BAY, WI 54302	Kami's Office Furniture Kami's Office Furniture	1	01-0000-0-9000-2100-4390-740-SHW								605.78
			2	01-0000-0-9000-2100-6400-740-SHW								7,609.72
											Total	8,215.50
230409	LEARNING WITHOUT TEARS PO BOX 791714 BALTIMORE, MD 21279-1714	Preschool Materials Preschool Materials	1	01-3308-0-5730-1110-4310-740-SPED								905.53
											Total	905.53
230457	MARKETING ON THE MOVE, LLC 861 AUTUMN DR SOCIALSCHOOL4EDU WOODBURY, MN 55125-4852	SocialSchool4EDU Membership SocialSchool4EDU Membership	1	01-0000-0-9000-2100-5840-740-CNI								795.00
											Total	795.00
230470	MATCHUP, LLC 337 ATLANTIS AVE NE DBA MOVESPRING ATLANTA, GA 30307-1957	MOVESPRING MOVESPRING	1	01-0000-0-9000-7400-5840-740-HRES								2,200.00
											Total	2,200.00
230448	MOJAVE COPY & PRINTIING INC 12402 INDUSTRIAL BLVD #E-10 VICTORVILLE, CA 92392-0000	Mojave Printing Mojave Printing	1	01-0000-0-1110-1000-5880-460-CACC								189.89
											Total	189.89
230435	NATIONAL GEOGRAPHIC LEARNING 10650 TOEBBEN DR CENGAGE LEARNING	National Geographic Learning - National Geographic Learning -	1	01-0000-0-3800-1000-5840-460-CTE								1,032.98

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
	INDEPENDENCE, KY 41051-5100											Total	1,032.98
230426	PAINTING & DECOR INC. PO BOX 5926 ORANGE, CA 92863-0000	Parking Lot Paint at DO Parking Lot Paint at DO	1	01-0000-0-9000-8500-6100-740-OPS								7,110.00	
												Total	7,110.00
230444	PEARSON 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0001	Pearson (WISC V) Pearson (WISC V)	1	01-6500-0-5760-1110-4310-740-SPED								395.53	
												Total	395.53
230465	PEARSON 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0001	Pearson Pearson	1	01-3182-0-1110-1000-5840-030-CSI								252.00	
												Total	252.00
230413	PLAY THERAPY SUPPLY LLC PO BOX 819 WINONA LAKE, IN 46590	Play Therapy Supply Play Therapy Supply	1	01-6500-0-5760-1110-4310-740-SPED								47.94	
												Total	47.94
230412	RESEARCH PRESS PUBLISHERS 2612 N. MATTIS AVE CHAMPAIGN, IL 61822-1053	Research Press Publishers Research Press Publishers	1	01-6500-0-5760-1110-4310-740-SPED								2,082.29	
												Total	2,082.29
230407	RIVERSIDE INSIGHTS ONE PIERCE PLACE, SUITE 900W ITASCA, IL 60143	Riverside Insights Riverside Insights	1	01-6500-0-5760-1110-4310-740-SPED								1,114.14	
												Total	1,114.14
230446	RUBBER STAMP CHAMP 409 ENTERPRISE ST SAN MARCOS, CA 92078-4364	Return Stamp Return Stamp	1	01-6500-0-5760-1110-4350-740-SPED								34.43	
												Total	34.43
230450	SAFER SPORTS, INC. LIGHT HELMETS	Football Helmets Football Helmets	1	01-0000-0-1500-1000-4490-460-ATHL								2,536.44	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
	5670 EL CAMINO REAL SUITE B CARLSBAD, CA 92008											Total	2,536.44
230414	SAVVAS LEARNING COMPANY LLC GATEWAY EDUCATION HOLDINGS LLC 15 EAST MIDLAND AVENUE STE 502 PARAMUS, NJ 07652	SVHS - MyPerspectives SVHS - MyPerspectives	1	01-6300-0-1110-1000-4110-999-IMFR								3,161.00	
												Total	3,161.00
230422	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC PO BOX 841868 DALLAS, TX 75284-1868	HVAC Replacement SVHS HVAC Replacement SVHS	1	01-3212-0-9000-8500-6100-999-OPS								1,124,615.00	
												Total	1,124,615.00
230472	SCHOOLLABELS.COM 237-B CASTLEBERRY INDUSTRIAL DR CUMMING, GA 30040	SCHOOL LABELS SCHOOL LABELS	1	01-0000-0-1110-1000-5880-020-DSCR								139.15	
												Total	139.15
230410	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	'Open PO for Southwest School 'Open PO for Southwest School	1	01-6500-0-5760-1110-4350-740-SPED								5,000.00	
												Total	5,000.00
230453	STACI MCDANIEL 410 OAK MANOR DR RAVENNA, OH 44266-3418	Staci McDaniel - Math P.D. Staci McDaniel - Math P.D.	1	01-3010-0-1110-1000-5810-999-TI								850.00	
												Total	850.00
230462	TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE-DEPT 6759 TEACHER SYNERGY LLC CHICAGO, IL 60675-0001	Teachers Pay Teachers Teachers Pay Teachers	1	01-0000-0-1110-1000-4310-740-SHW								207.42	
												Total	207.42
230440	TYPESY/EREFLECT INC. 3651 LINDELL RD STE D1104	'TYPING CLASS FOR STUDENTS 'TYPING CLASS FOR STUDENTS	1	01-0000-0-1110-1000-5840-410-DSCR								200.00	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
	LAS VEGAS, NV 89103-1254											Total	200.00
230445	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Amazon Preschool Order (Speech Amazon Preschool Order (Speech	1	01-3308-0-5730-1110-4310-740-SPED								6,370.91	
												Total	6,370.91
230449	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Amazon Speech Order Amazon Speech Order	1	01-6500-0-5760-3150-4310-999-SPEE								1,150.77	
												Total	1,150.77
230458	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Pole Banners/Brackets Pole Banners/Brackets (MVW Gra	1	01-0000-0-9000-7150-5880-740-SUPT								2,027.65	
												Total	2,027.65
230459	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`Amazon `Amazon	1	01-0000-0-1110-1000-5880-320-DSCR								800.00	
												Total	800.00
230461	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Small Group Supplies (Amazon) Small Group Supplies (Amazon)	1	01-0000-0-1110-1000-4310-740-SHW								151.80	
												Total	151.80
230463	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	SPED PBIS Conference Reg/Hotel SPED PBIS Conference Reg/Hotel	1	01-0000-0-9000-2100-5220-740-SHW								2,366.44	
			2	01-6500-0-5760-1110-5220-740-SPED								2,159.03	
												Total	4,525.47
230466	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Name Plates Name Plates-nametagcountry	1	01-0000-0-9000-2420-5880-740-TECH								97.57	
			2	01-0000-0-9000-2100-5880-740-CNI								55.82	
												Total	153.39
230474	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	iPad with Keyboard-Apple iPad with Keyboard-Apple	1	01-0000-0-9000-7150-4440-740-SUPT								1,187.10	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered		
	ST. LOUIS, MO 63179-0428											Total	1,187.10	
230476	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Warehouse Restock-US and CA FI Warehouse Restock-US and CA FI	1	01-0000-0-0000-0000-9320-000								2,382.36	Total	2,382.36
230477	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Warehouse Restock- Paper Cups- Warehouse Restock- Paper Cups-	1	01-0000-0-0000-0000-9320-000								2,787.11	Total	2,787.11
230424	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open Business Supplies/Amazon Open Business Supplies/Amazon	1	01-0000-0-9000-7300-4350-740-BSVS								400.00	Total	400.00
230425	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open Business Supplies/Amazon Open Business Supplies/Amazon	1	01-0000-0-9000-7300-4350-740-BSVS								400.00	Total	400.00
230419	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`CAL CARD OPEN PO Amazon `CAL CARD OPEN PO Amazon	1 2 3	01-0000-0-1110-1000-4390-320-DSCR 01-0000-0-1110-1000-5880-320-DSCR 01-0000-0-1110-1000-5880-320-5108								1,500.00 1,500.00 600.00	Total	3,600.00
230420	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	`CAL CARD OPEN PO Costco `CAL CARD OPEN PO Costco	1 2	01-0000-0-1110-1000-4330-320-DSCR 01-0000-0-1110-1000-5880-320-5108								0.00 958.49	Total	958.49
230427	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Staff T-Shirts/IZA Designs Staff T-Shirts/IZA Designs	1	01-0000-0-1110-1000-5880-320-DSCR								696.00	Total	696.00
230428	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	TPT Materials TPT Materials	1	01-0000-0-1110-1000-4310-320-DSCR								110.00		110.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
	ST. LOUIS, MO 63179-0428											Total	110.00
230430	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	'NASSP Dues 'NASSP Dues	1	01-0000-0-1110-1000-5310-030-DSCR								385.00	
												Total	385.00
230436	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open P.O. for Target Open P.O. for Target	1	01-0000-0-1110-1000-5880-030-DSCR								1,000.00	
												Total	1,000.00
230437	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Open P.O. for Canva Pro 'Canva Pro License	1	01-0000-0-1110-1000-5840-030-DSCR								119.99	
												Total	119.99
230439	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	FOOD HANDLERS CARDS FOOD HANDLERS CARDS	1	01-0000-0-1110-1000-5880-410-ABG								440.00	
												Total	440.00
230456	ULINE ATTNS: ACCTS RECEIVABLE PO BOX 88741 CHICAGO, IL 60085-1741	Office Chair Office Chair	1	01-0000-0-9000-7400-4390-740-HRES								355.86	
												Total	355.86
230455	UN TACO MAS 6968 7TH AVE HESPERIA, CA 92345-4426	BACK TO SCHOOL NIGHT TACO TRUC BACK TO SCHOOL NIGHT TACO TRUC	1	01-0000-0-3200-1000-5810-410-DSCR								350.00	
												Total	350.00
230423	UNITED RENTALS, INC 1910 STONEHURST DR RIALTO, CA 92377-8500	Spot Cooler SVHS Spot Cooler SVHS	1	01-0000-0-9000-8210-5610-740-OPS								3,359.41	
												Total	3,359.41
230421	VEVOR.COM	VEVOR	1	01-0000-0-1110-1000-4310-460-DSCR								503.73	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 09/13/2022

52 Silver Valley Unified School District

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
		VEVOR										Total	503.73
230418	WATCHMEN PATROL 16085 TUSCOLA RD STE 7 APPLE VALLEY, CA 92307-1358	'Professional Security Service 'Professional Security Service	1	01-0580-0-9000-8315-5812-740-OPS								96,000.00	
												Total	96,000.00
230442	WPS PUBLISHING 625 ALASKA AVE TORRANCE, CA 90503-5124	WPS (DP-4) WPS (DP-4)	1	01-6500-0-5760-1110-4310-740-SPED								163.57	
												Total	163.57
Purchase Order Count: 72											Grand Total	1,591,210.91	
Fund Summary:											Fund 01	1,575,998.91	
											Fund 11	15,212.00	

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