

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 02/08/2022

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
220637	ALL ABOUT CHALLENGE COINS 7319 SANDSCOVE CT WINTER PARK, FL 32792-6979	Superintendent's Award Coin Superintendent's Award Coin	1	01-0000-0-9000-7150-5880-740-SUPT								2,876.93
Total												2,876.93
220634	ALTAIR ENGINEERING INC. 1820 E BIG BEAVER RD TROY, MI 48083-2031	'Altair Monarch Classic Mainte 'Altair Monarch Classic Mainte	1	01-0000-0-9000-7300-5840-740-BSVS								600.00
Total												600.00
220632	BATTERY SYSTEMS INC 16010 VALLEY BLVD FONTANA, CA 92335-6432	Battery Systems Battery Systems	1	01-0000-0-9000-8210-4370-740-OPS								2,500.00
Total												2,500.00
220628	BSN SPORTS LLC PO BOX 841393 DALLAS, TX 75284-1393	BSN- Softball Baseball BSN- Softball Baseball	1	01-0000-0-1500-1000-4390-460-ATHL								7,863.62
			2	01-0000-0-1500-1000-4490-460-ATHL								3,322.89
Total												11,186.51
220633	CORNERSTONE CONSTRUCTION CO 17615 ALDER ST STE A HESPERIA, CA 92345-5075	ESC Landscaping ESC Landscaping	1	01-0000-0-9000-8500-6170-740-OPS								17,300.00
			2	25-9811-0-9000-8500-6170-740-0000								24,000.00
Total												41,300.00
220638	CSEA 2045 LUNDY AVENUE SAN JOSE, CA 95131-0000	CSEA Paraeducator Conference CSEA Paraeducator Conference	1	01-0000-0-1110-1000-5220-020-DSCR								298.00
			2	01-0000-0-1110-1000-5220-030-DSCR								298.00
			3	01-0000-0-1110-1000-5220-040-DSCR								298.00
			4	01-0000-0-1110-1000-5220-320-DSCR								298.00
			5	01-0000-0-1110-1000-5220-410-DSCR								298.00
			6	01-0000-0-1110-1000-5220-460-DSCR								298.00
Total												1,788.00
220625	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Managing School Crisis Trainin Managing School Crisis Trainin	1	01-6500-0-5760-1110-5220-740-SPED								300.00
Total												300.00
220641	DIVISION OF STATE ARCHITECT	Check Fees for FFJ Project	1	01-3213-0-9000-8500-6100-740-CV19								1,658.90

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	10920 VIA FRONTERA STE 300 SAN DIEGO, CA 92127-1735	Check Fees for FFJ Project										Total	1,658.90	
220640	EBMEYER CHARTER PO BOX 1952 APPLE VALLEY, CA 92307-0000	Charter for Science Camp Charter for Science Camp	1	01-0000-0-1110-3600-5810-999-ECOS								9,525.72	Total	9,525.72
220626	ENABLING DEVICES TOYS FOR SPECIAL CHILDREN 50 BROADWAY HAWTHORNE, NY 10532-0000	Replaceable Tips-Enabling Devi Replaceable Tips-Enabling Devi	1	01-6500-0-5760-1110-4310-740-SPED								65.14	Total	65.14
220644	LAWN TECH EQUIPMENT CO 18935 VAN BUREN BLVD STE B1 RIVERSIDE, CA 92508-9349	Lawn Edger Lawn Edger	1	01-0000-0-9000-8210-4480-740-OPS								1,609.48	Total	1,609.48
220643	LEARNING A-Z 1840 EAST RIVER ROAD STE320 TUCSON, AZ 85718-0000	Vocabulary A-Z Lewis ES Licens Vocabulary A-Z Lewis ES Licens	1	01-0000-0-9000-2420-5840-740-TECH								857.50	Total	857.50
220642	MINIONE SYSTEMS/EMBI TEC REMIT: PO BOX 795 LA JOLLA, CA 92038	The Mini One Science- McCurdy The Mini One Science- McCurdy	1	01-0000-0-1110-1000-4310-460-DSCR								392.32	Total	392.32
220627	THE ART OF EDUCATION UNIV 518 MAIN ST STE A OSAGE, IA 50461-1232	SArT Of Education Conference- SArT Of Education Conference-	1	01-0000-0-1110-1000-5220-010-ABG								149.00	Total	149.00
220630	TRINITY EQUIPMENT INC 2650 S LA CADENA DR	Tractor Rental for Topsoil and Tractor Rental for Topsoil and	1	01-0000-0-9000-8210-5610-740-OPS								1,514.67		

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	STE B COLTON, CA 92324-3708			Total	1,514.67
220635	TURF STAR WESTERN 955 BEACON ST BREA, CA 92821-2925	Preowned Mower Preowned Mower	1 01-0000-0-9000-8210-6400-740-OPS		5,926.25
				Total	5,926.25
220636	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Business Checks Business Checks	1 01-0000-0-9000-7300-5880-740-BSVS		226.33
				Total	226.33
220631	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Psych Amazon Order Psych Amazon Order	1 01-0000-0-9000-2100-4350-740-CNI		81.13
				Total	81.13
220629	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	PEARSON VUE PEARSON VUE	1 11-6391-0-4110-1000-5840-410-AEBG		381.00
				Total	381.00
220639	ULINE ATTNS: ACCTS RECEIVABLE PO BOX 88741 CHICAGO, IL 60085-1741	Office Furniture - DO/HR Office Furniture - DO/HR	1 01-0000-0-9000-7400-4390-740-HRES		319.27
				Total	319.27
Purchase Order Count: 20				Grand Total	83,258.15
				Fund Summary:	
				Fund 01	58,877.15
				Fund 11	381.00
				Fund 25-9811	24,000.00

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.

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Authorized Agent

Fiscal Year: 2022

Board Approval