

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 10/12/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
220532	ACCO BRANDS USA LLC DBA/GBC	LAMINATE FOR THE LAMINATOR LAMINATE FOR THE LAMINATOR	1	01-0000-0-11110-1000-4350-410-DSCR								150.00
											Total	150.00
220526	BRADLEY GENERAL BUILDING	SVHS Dirt work around football SVHS Dirt work around football	1	01-0000-0-9000-8500-6170-740-OPS								13,800.00
											Total	13,800.00
220529	BRADLEY GENERAL BUILDING	Modular Renovation Modular Renovation	1	01-0000-0-9000-8500-6250-740-MAIN								98,640.00
											Total	98,640.00
220537	CITE	CITE Annual Conference CITE Annual Conference	1	01-0000-0-9000-2420-5220-740-TECH								2,000.00
											Total	2,000.00
220518	FLINN SCIENTIFIC INC.	FLINN Scientific Supplies FLINN Scientific Supplies	1	01-0000-0-11110-1000-4310-320-DSCR								757.24
											Total	757.24
220528	FRICK FRICK & JETTE'	Yermo Middle School Expansion Yermo Middle School Expansion	1	01-0000-0-9000-8500-6250-740-OPS								17,500.00
											Total	17,500.00
220522	FRONTIER	Frontier - Internet Services Frontier - Internet Services	1	01-0000-0-9000-8210-5940-740-OPS								50,000.00
											Total	50,000.00
220534	GRAINGER INC.	California Flags California Flags	1	01-0000-0-0000-0000-9320-000								891.86
											Total	891.86
220507	HAPPY NUMBERS INC	Happy Numbers Happy Numbers	1	01-0000-0-11110-1000-5840-010-DSCR								1,400.00
											Total	1,400.00
220527	HIGH DESERT SERVICES LLC	Basketball Backboards Basketball Backboards	1	01-0000-0-9000-8210-5810-460-OPS								15,400.00
											Total	15,400.00

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220514	HOUGHTON MIFFLIN HARCOURT	Read 180 Universal	1	01-3182-0-1110-1000-5840-030-CSI								10,311.59
		Read 180 Universal	2	01-6300-0-1110-1000-4110-999-IMFR								2,710.61
		Total										13,022.20
220498	HOUGHTON MIFFLIN HARCOURT	Read 180 Materials	1	01-6300-0-1110-1000-4110-999-IMFR								1,055.41
		Read 180 Materials										
220539	HOUGHTON MIFFLIN HARCOURT	Read 180 / System 44 materials	1	01-6300-0-1110-1000-4110-999-IMFR								1,915.93
		Read 180 / System 44 materials	2	01-0000-0-9000-2100-5840-740-CNI								3,603.67
		Total										5,519.60
220521	INFINITE CAMPUS INC	2021 NATIONAL TRAINING WEEK (V	1	01-0000-0-9000-7400-5220-740-HRES								499.00
		2021 NATIONAL TRAINING WEEK (V										
220502	J.W. PEPPER OF LOS ANGELES	JW PEPPER	1	01-0000-0-1430-1000-4310-030-MBG								263.98
		JW PEPPER										
220541	NEARPOD INC.	NEARPOD SUBSCRIPTION	1	01-0000-0-1110-1000-5840-040-DSCR								2,340.00
		NEARPOD SUBSCRIPTION										
220512	NIMCO INC	Nimco Inc. Red Ribbon Week	1	01-0000-0-1110-1000-4390-020-RRBN								124.04
		Nimco Inc. Red Ribbon Week										
220538	PAINTING & DECOR INC.	Yermo School Paint and New Mu	1	01-0000-0-9000-8110-5810-030-MAIN								56,100.00
		Yermo School Paint and New Mu										
220540	PEARSON	Pearson-WISC-V Record Forms &	1	01-6500-0-5760-1110-4310-740-SPED								604.48
		Pearson-WISC-V Record Forms &										
220542	PREP SPORTS WEAR	PREP SPORTS WEAR	1	01-0000-0-1110-1000-5880-020-5108								59.71
		PREP SPORTS WEAR										

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220524	PRO-ED	Pro-Ed The Phonological Awaren Pro-Ed The Phonological Awaren	1	01-6500-0-5760-3150-4310-999-SPEE								87.71
		Total										87.71
220525	RIVERSIDE INSIGHTS	Woodcok-Johnson IV Achievement Woodcok-Johnson IV Achievement	1	01-6500-0-5760-1110-4310-740-SPED								269.30
		Total										269.30
220500	RUBBER BAND ARRANGEMENTS	RUBBERBAND ARRANGEMENTS (BAND RUBBERBAND ARRANGEMENTS (BAND	1	01-0000-0-1430-1000-4310-030-MBG								434.48
		Total										434.48
220523	SAN BERNARDINO COUNTY	San Bernardino County Spelling San Bernardino County Spelling	1	01-0000-0-1110-1000-5310-320-DSCR								60.00
		Total										60.00
220504	SAVVAS LEARNING COMPANY LLC	SAVVAS Digital Licenses SAVVAS Digital Licenses	1	01-1100-0-1110-1000-5840-999-LOTT								513.90
		Total										513.90
220505	SAVVAS LEARNING COMPANY LLC	Science Materials Science Materials	1	01-6300-0-1110-1000-4110-999-IMFR								275.91
		Total										275.91
220511	SBCSS	Digital Citizenship Leadership Digital Citizenship Leadership	1	01-6500-0-5760-1110-5220-740-SPED								75.00
		Total										75.00
220533	SCHOOL SPECIALTY	USA Flags USA Flags	1	01-0000-0-0000-0000-9320-000								237.15
		Total										237.15
220499	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								3,331.42
		Total										3,331.42
220536	SUPER DUPER	Super Duper Publications-Treas Super Duper Publications-Treas	1	01-6500-0-5001-3120-5880-740-SPED								532.83
		Total										532.83

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220501	TAYLOR MUSIC INC.	Taylor Music Taylor Music	1	01-0000-0-1430-1000-4310-030-MBG								995.87
											Total	995.87
220531	TFD SUPPLIES	Headphones Headphones	1	01-0000-0-1110-1000-4310-010-DSCR								721.22
											Total	721.22
220513	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Restock - Amazon Warehouse Restock - Amazon	1	01-0000-0-0000-0000-9320-000								916.10
											Total	916.10
220519	U.S. BANK CORP. PAYMENT SYSTEM	CASBO Virtual Workshops CASBO Virtual Workshops	1	01-0000-0-9000-7300-5220-740-BSVS								510.00
											Total	510.00
220520	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Domino's Cal Card Open PO Domino's	1	01-0000-0-1500-1000-5880-460-ATHL								500.00
											Total	500.00
220506	U.S. BANK CORP. PAYMENT SYSTEM	Tablet Cases - Amazon Tablet Cases - Amazon	1	01-0000-0-9000-7150-4390-740-SUPT								180.99
											Total	180.99
220503	U.S. BANK CORP. PAYMENT SYSTEM	Board Room Chair - Amazon Board Room Chair - Overstock	1	01-0000-0-9000-7150-4390-740-SUPT								578.83
											Total	578.83
220515	U.S. BANK CORP. PAYMENT SYSTEM	AllPaid-Educational Support Se AllPaid-Educational Support Se	1	01-0000-0-1110-1000-5220-320-DSCR								61.75
											Total	61.75
220516	U.S. BANK CORP. PAYMENT SYSTEM	Positive Promotion Plus Traini Positive Promotion Plus Traini	1	01-0000-0-1110-1000-5220-320-DSCR								600.00
											Total	600.00
220517	U.S. BANK CORP. PAYMENT SYSTEM	Wal-Mart Wal-Mart	1	01-0000-0-1110-1000-4310-320-DSCR								200.00
											Total	200.00

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220508	U.S. BANK CORP. PAYMENT SYSTEM	Tablets and Accessories	1	01-0000-0-9000-7150-4340-740-SUPT								1,289.77	
		Tablets and Accessories	2	01-0000-0-9000-7150-4390-740-SUPT									320.02
		Total											1,609.79
220509	U.S. BANK CORP. PAYMENT SYSTEM	Jive Communications Phone Equi	1	01-0000-0-9000-8210-5910-460-OPS								1,597.70	
		Jive Communications Phone Equi											Total
220510	U.S. BANK CORP. PAYMENT SYSTEM	WHEELCHAIR FOR THE HEALTH OFFI	1	01-0000-0-1232-3140-4390-410-HLTH								259.27	
		WHEELCHAIR FOR THE HEALTH OFFI											Total
220543	U.S. BANK CORP. PAYMENT SYSTEM	Office Depot - Cabinets	1	01-0000-0-1110-1000-4390-460-DSCR								500.23	
		Office Depot - Cabinets											Total
220544	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO SCRIPPS SPELL	1	01-0000-0-1110-1000-5880-030-DSCR								200.00	
		CAL CARD OPEN PO SCRIPPS SPELL											Total
220545	U.S. BANK CORP. PAYMENT SYSTEM	LIFT SAFETY TRAINING S/P2	1	01-6387-0-3800-1000-5840-460-CTE								225.00	
		LIFT SAFETY TRAINING S/P2											Total
220535	U.S. BANK CORP. PAYMENT SYSTEM	CSF CHAPTER DUES	1	01-0000-0-1110-1000-5310-460-DSCR								75.00	
		CSF CHAPTER DUES											Total
220530	WHOLESALE-CARABINERS.COM	Dog Tags	1	01-0000-0-1110-1000-5880-010-DSCR								343.32	
		Dog Tags											Total
Purchase Order Count: 48											Grand Total	296,020.29	
Fund Summary:											Fund 01	296,020.29	

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

Board Approval