

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 10/08/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
200511	ACCO BRANDS USA LLC DBA/GBC DBA/GENERAL BINDING CORPORATIO PO BOX 840 BOONEVILLE, MS 38829-0000	GBC ACCO BRANDS	1	01-0000-0-1110-1000-4390-020-DSCR								260.40
			2	01-0000-0-1110-1000-4490-020-DONA								
Total												2,005.68
200498	BARSTOW COMMUNITY COLLEGE 2700 BARSTOW ROAD BARSTOW, CA 92311-0000	May 2020 Graduation SVHS May 2020 Graduation SVHS	1	01-0000-0-1110-1000-5810-460-DSCR								2,774.56
			Total									
200525	BENDPAK INC 1645 LEMONWOOD DR. SANTA PAULA, CA 93060	Vehicle Lift for MOF Shop Vehicle Lift for MOF Shop	1	01-0000-0-9000-8110-4480-740-MAIN								5,220.49
			Total									
200513	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Yermo Elementary Bathroom(s) R Yermo Elementary Bathroom(s) R	1	01-0000-0-9000-8110-5810-740-MAIN								77,940.00
			Total									
200516	BULK BOOKSTORE 3330 NW YEON AVE SUITE 120 PORTLAND, OR 97210	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS	1	01-0000-0-1110-1000-4310-040-DSCR								369.46
			Total									
200523	CASBO 1001 K STREET 5TH FLOOR SACRAMENTO, CA 95814-0000	CASBO Conference CASBO Conference	1	01-0000-0-1110-1000-5220-020-DSCR								255.00
			2	01-0000-0-1110-1000-5220-410-DSCR								255.00
			3	01-0000-0-9000-7300-5220-740-BSVS								1,530.00
Total												2,040.00
200512	CASBO 1001 K STREET 5TH FLOOR SACRAMENTO, CA 95814-0000	2019 CBO Symposium Registratio 2019 CBO Symposium Registratio	1	01-0000-0-9000-7150-5220-740-SUPT								285.00
			2	01-0000-0-9000-7300-5220-740-BSVS								1,670.00
Total												1,955.00
200496	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	ADAPTING CURRICULUM TRAINING ADAPTING CURRICULUM TRAINING	1	01-3010-0-1110-1000-5220-020-TI								65.00
			Total									

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200528	ENTOURAGE YEARBOOKS 4508 ATLANTIC AVE # 172 LONG BEACH, CA 90807-1520	2019-2020 Yearbooks 2019-2020 Yearbooks	1	01-0000-0-1110-1000-4310-410-ABG								537.16
											Total	537.16
200524	EVT AUTOMOTIVE REPAIR AND SERV 92916 GALE AVE CITY OF INDUSTRY, CA 91715	CERTIFIED INSTALLATION OF VEHI CERTIFIED INSTALLATION OF VEHI	1	01-0000-0-9000-8110-5810-740-MAIN								995.00
											Total	995.00
200519	FUN AND FUNCTION POB 11 MERION STATION, PA 19066	Sensory Modalitites OT Sensory Modalitites OT	1	01-6500-0-5001-3160-4310-740-SPED								213.28
											Total	213.28
200522	GUIAR CENTER 30730 RUSSELL RANCH RD WESTLAKE VLG, CA 91362-6354	Music-Cohen Music-Cohen	1	01-0000-0-1430-1000-4310-010-MBG								318.81
											Total	318.81
200491	J.W. PEPPER OF LOS ANGELES 14711 CARMENITA ROAD NORWALK, CA 90650-0000	JW Pepper - Farrington JW Pepper - Farrington	1	01-0000-0-1430-1000-4310-030-MBG								96.54
											Total	96.54
200487	LIBERTY PAPER 5025 HAMPTON STREET LOS ANGELES, CA 90058-0000	Paper Full Truckload Paper Full Truckload	1	01-0000-0-0000-0000-9320-000								23,786.78
											Total	23,786.78
200517	MACGILL 1000 N. LOMBARD ROAD LOMBARD, IL 60148	Lice Order/Health Lice Order/Health	1	01-0000-0-1232-3140-4390-999-HLTH								164.43
											Total	164.43
200504	PATEL'S JANITORIAL SERVICES 18554 KAMANA ROAD APPLE VALLEY, CA 92307	Ceiling Cleaning Ceiling Cleaning	1	01-0000-0-9000-8210-5810-740-OPS								700.00
											Total	700.00

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200488	PEARSON EDUCATION ATTN: INBOUND SALES & CS P.O. BOX 599700 SAN ANTONIO, TX 78259-0000	(FEB)Renew WIAT-III Scoring S (FEB)Renew WIAT-III Scoring S	1	01-6500-0-5770-1120-5840-740-SPED								746.87
											Total	746.87
200492	PLANET NETWORKS INC 4 PARK PLACE NEWTON, NJ 07860	Contracted Services Contracted Services	1	01-0000-0-9000-7700-5810-740-TECH								42,674.58
											Total	42,674.58
200494	PRIMA MUSIC 55 HIGHWAY 85 SENOIA, GA 30276-2917	Winter Musical CD's Winter Musical CD's	1	01-0000-0-1430-1000-4310-040-MBG								200.06
											Total	200.06
200479	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Water Services Water Services	1	01-0000-0-9000-8210-5538-320-DSCR								750.00
											Total	750.00
200480	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Water Water	1	01-0000-0-1232-8210-5538-040-HLTH								1,000.00
											Total	1,000.00
200481	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	H2O H2O	1	01-0000-0-9000-8210-5538-030-DSCR								1,000.00
			2	01-0000-0-9000-8210-5538-030-OPS								5,000.00
											Total	6,000.00
200482	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Water for Classrooms Water for Classrooms	1	01-0000-0-9000-8210-5538-010-OPS								1,700.00
											Total	1,700.00
200483	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Office H2O Office H2O	1	01-0000-0-9000-8110-5538-740-MAIN								800.00
											Total	800.00

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200484	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Office H2O Office H2O	1	01-0000-0-9000-8210-5538-740-OPS								300.00
Total												300.00
200485	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Office H2O-DO Office H2O-DO	1	01-0000-0-9000-8210-5538-740-OPS								850.00
Total												850.00
200486	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Office H2O Office H2O	1	01-0000-0-0000-8210-5538-460-DSCR								1,700.00
Total												1,700.00
200507	PURERITE PREMIUM WATER 17610 ALDER ST. HESPERIA, CA 92345	Office H2O-ESC Office H2O-ESC	1	01-0000-0-9000-8210-5538-740-CNI								850.00
Total												850.00
200505	RITE-WAY ROOF CORPORTATION 15425 ARROW BLVD FONTANA, CA 92335-1222	Repair of the Roof(s) at Silve Repair of the Roof(s) at Silve	1	01-0000-0-9000-8110-5810-740-MAIN								89,478.16
Total												89,478.16
200514	ROCKVIEW FARMS PO BOX 668 DOWNEY, CA 90241-0668	Rockview Farms Rockview Farms	1	13-5310-0-9000-3700-4710-010-CNS								12,000.00
			2	13-5310-0-9000-3700-4710-020-CNS								6,000.00
			3	13-5310-0-9000-3700-4710-030-CNS								7,000.00
			4	13-5310-0-9000-3700-4710-040-CNS								9,000.00
			5	13-5310-0-9000-3700-4710-320-CNS								7,000.00
			6	13-5310-0-9000-3700-4710-460-CNS								7,000.00
Total												48,000.00
200489	RUBBER BAND ARRANGEMENTS 4100 E. 6TH ST. LONG BEACH, CA 90814	Rubber Band Arrangements Rubber Band Arrangements	1	01-0000-0-1430-1000-4310-030-MBG								38.88
Total												38.88
200509	SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS	AVID Elementary Principal's Wo AVID Elementary Principal's Wo	1	01-0000-0-1110-1000-5220-030-5108								25.00

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	601 N. "E" STREET SAN BERNARDINO, CA 92410-3093											Total	25.00
200502	SAN BERNARDINO CTY SHERIFF'S DEPARTMENT 225 E. MOUNTAIN VIEW BARSTOW, CA 92311-0000	May 2020 - Sheriff Support for May 2020 - Sheriff Support for	1	01-0000-0-1110-1000-5810-460-DSCR								297.39	
												Total	297.39
200506	SBCSS DMSELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	CPI Sept CPI Sept	1	01-6500-0-5770-1110-5220-740-SPED								330.00	
												Total	330.00
200501	SBCSS DMSELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	UDL Training UDL Training	1	01-6500-0-5770-1110-5220-740-SPED								130.00	
												Total	130.00
200521	SBCSS DMSELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Dyslexia Training for Popp Dyslexia Training for Popp	1	01-6500-0-5770-3150-5220-740-SPEE								21.55	
												Total	21.55
200508	SBCSS ATTN: AVID 601 NORTH E STREET SAN BERNARDINO, CA 92415-0000	AVID New Coordinator Training AVID New Coordinator Training	1	01-0000-0-1110-1000-5220-030-5108								225.00	
												Total	225.00
200527	SCHOOL LIFE DIVISION OF IMAGESTUFF 4045 VIA PESCADOR UNIT A CAMARILLO, CA 93012-5050	SCHOOL LIFE SCHOOL LIFE	1	01-0000-0-1110-1000-5880-020-5108								165.29	
			2	01-0000-0-1110-1000-5880-020-DONA								268.00	
			3	01-0000-0-1110-1000-5880-020-DSCR								142.62	
			4	01-0000-0-1110-1000-5880-020-RRBN								102.88	
												Total	678.79
200518	SCHOOL SPECIALTY	Library Order	1	01-0000-0-1110-1000-4310-010-DSCR								77.87	

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	W6316 DESIGN DRIVE PO BOX 1579 APPLETON, WI 54912-1579	Library Order										
											Total	77.87
200495	SCHOOL SPECIALTY W6316 DESIGN DRIVE PO BOX 1579 APPLETON, WI 54912-1579	Library Order Library Order	1	01-0000-0-1110-1000-4310-010-DSCR								58.79
											Total	58.79
200526	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	Southwest Furniture Order Southwest Furniture Order	1	01-0000-0-1110-1000-4390-030-DSCR								1,438.56
			2	01-0000-0-1110-1000-4490-030-DSCR								9,331.20
											Total	10,769.76
200529	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								798.38
											Total	798.38
200493	SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE	Adopted Textbooks/HSS Adopted Textbooks/HSS	1	01-6300-0-1110-1000-4110-999-IMFR								391.50
											Total	391.50
200490	TAYLOR MUSIC INC. 513 SOUTH MAIN STREET ABERDEEN, SD 57402-0670	Taylor Music Inc. Taylor Music Inc.	1	01-0000-0-1430-1000-4390-030-MBG								207.36
											Total	207.36
200520	TIME & ALARM SYSTEMS 3828 WACKER DRIVE MIRA LOMA, CA 91752-1147	Repairs to Intercom System Repairs to Intercom System	1	01-0000-0-9000-8110-5630-740-MAIN								1,000.00
											Total	1,000.00
200515	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS	1	01-0000-0-1110-1020-4310-040-5109								755.57
											Total	755.57

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200503	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Refrigerator for DO Refrigerator for DO	1	01-0000-0-9000-7300-4490-740-BSVS								572.39
Total												572.39
200497	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Library Order Library Order	1	01-0000-0-1110-1000-4390-320-DSCR								312.21
Total												312.21
200499	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Battery Re-stock Battery Re-stock	1	01-0000-0-0000-0000-9320-000								85.11
Total												85.11
200500	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Deposit Tickets Deposit Tickets	1	01-0000-0-9000-7300-5880-740-BSVS								108.68
Total												108.68
200510	ULINE 25392 Commercentre Dr. LAKE FOREST, CA 92614-0000	Print Shop Supplies Print Shop Supplies	1	01-0000-0-9000-2420-4350-740-IMED								186.16
Total												186.16
Purchase Order Count: 51												
Grand Total											331,302.25	
Fund Summary:												
Fund 01											283,302.25	
Fund 13											48,000.00	

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


 Authorized Agent