

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 06/21/2022

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
220795	BAY ALARM	Security Monitoring for Fire & Security Monitoring for Fire &	1	01-0000-0-9000-8315-5812-740-OPS								15,580.00	
			2	01-0000-0-9000-8315-5812-410-OPS								1,620.00	
			3	01-0000-0-9000-8315-5812-020-OPS								1,620.00	
			4	01-0000-0-9000-8315-5812-030-OPS								1,620.00	
			5	01-0000-0-9000-8315-5812-010-OPS								1,260.00	
			6	01-0000-0-9000-8315-5812-011-OPS								1,260.00	
			7	01-0000-0-9000-8315-5812-040-OPS								2,520.00	
			8	01-0000-0-9000-8315-5812-320-OPS								1,260.00	
			9	01-0000-0-9000-8315-5812-460-OPS								1,620.00	
											<b>Total</b>	28,360.00	
220793	EMERGENCYKITS.COM	Emergency Kits Emergency Kits	1	01-0000-0-1232-3140-4390-999-HLTH								22,220.80	
											<b>Total</b>	22,220.80	
220791	SUNLAND FORD	Equipment Replacement Equipment Replacement	1	01-0000-0-9000-8500-6500-740-OPS								44,339.44	
											<b>Total</b>	44,339.44	
220794	TITAN EMPIRE INC	Workplace Investigations Workplace Investigations	1	01-0000-0-9000-7400-5810-740-HRES								20,000.00	
											<b>Total</b>	20,000.00	
220792	TOYOTA OF THE DESERT	Equipment Replacement Equipment Replacement	1	01-0000-0-9000-8500-6500-740-OPS								68,125.79	
											<b>Total</b>	68,125.79	
		<b>Purchase Order Count: 5</b>									<b>Grand Total</b>	183,046.03	
											<b>Fund Summary:</b>	<b>Fund 01</b>	183,046.03

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

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Board Approval