

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

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
220801	BIG APPLE AUTOMOTIVE 21775 US HIGHWAY 18 APPLE VALLEY, CA 92307-3913	Big Apple Engine Work Big Apple Engine Work	1	01	0000	0	9000	8110	5810	740	MAIN	31,190.16
<b>Total</b>												31,190.16
220807	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Yermo Restroom Repairs Yermo Restroom Repairs	1	01	0000	0	9000	8210	5810	030	OPS	121,200.00
<b>Total</b>												121,200.00
220806	CORNERSTONE CONSTRUCTION CO 17615 ALDER ST STE A HESPERIA, CA 92345-5075	FIMS Grass Removal FIMS Grass Removal	1	01	3213	0	9000	8500	6170	320	OPS	118,500.00
<b>Total</b>												118,500.00
220796	HILLYARD FLOOR CARE 6205-A RANDOLPH LOS ANGELES, CA 90040-0000	Trident Scrubber Trident Scrubber	1	01	0000	0	9000	8210	6400	740	OPS	16,700.94
<b>Total</b>												16,700.94
220798	HILLYARD FLOOR CARE 6205-A RANDOLPH LOS ANGELES, CA 90040-0000	Truck Utility Boat Truck Utility Boat	1	01	0000	0	9000	8210	4470	740	OPS	1,724.73
<b>Total</b>												1,724.73
220797	HOUGHTON MIFFLIN HARCOURT PUB. 14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0000	Into Social Studies 1Yr Into Social Studies 1Yr	1	01	0000	0	1110	1000	5840	740	CNI	9,520.00
<b>Total</b>												9,520.00
220803	LYON'S FLOORING COVERING AND BLINDS 15922 BEAR VALLEY ROAD VICTORVILLE, CA 92395-9587	Yermo Flooring Yermo Flooring	1	01	0000	0	9000	8210	5810	030	OPS	43,278.60
<b>Total</b>												43,278.60
220804	LYON'S FLOORING COVERING AND BLINDS 15922 BEAR VALLEY ROAD	SVHS Flooring SVHS Flooring	1	01	0000	0	9000	8210	5810	460	OPS	33,772.00

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	VICTORVILLE, CA 92395-9587											<b>Total</b>	33,772.00
220805	PAINTING & DECOR INC. PO BOX 5926 ORANGE, CA 92863-0000	SVHS Paint F Portables SVHS Paint F Portables	1	01-0000-0-9000-8210-5810-460-OPS								24,125.00	
												<b>Total</b>	24,125.00
220802	PIONEER MFG. CO. PIONEER ATHLETICS 4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135-4541	Sports Field Equipment Order Sports Field Equipment Order	1	01-0000-0-9000-8110-4480-740-MAIN								2,209.48	
												<b>Total</b>	2,209.48
220808	SPYGLASS GROUP LLC 25777 DETROIT RD STE 400 WESTLAKE, OH 44145-2496	SpyGlass Audit SpyGlass Audit	1	01-0000-0-9000-7300-5810-740-BSVS								4,347.63	
												<b>Total</b>	4,347.63
220799	TERMINIX INTERNATIONAL BRANCH 12402 INDUSTRIAL BLVD STE 4 BLDG G VICTORVILLE, CA 92395-5871	Terminix Terminix	1	01-0000-0-9000-8210-5570-740-OPS								10,808.00	
												<b>Total</b>	10,808.00
220800	VICTORVILLE CHEVROLET 15425 DOS PALMAS RD VICTORVILLE, CA 92392-2476	VV Chevy Dealer Engine Work VV Chevy Dealer Engine Work	1	01-0000-0-9000-8110-5810-740-MAIN								21,283.72	
												<b>Total</b>	21,283.72
<b>Purchase Order Count: 13</b>											<b>Grand Total</b>	438,660.26	
<b>Fund Summary:</b>											<b>Fund 01</b>	438,660.26	

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

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Board Approval