

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 06/14/2022

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
220768	ADVANCED ENGINEERED PUMPS INC 7800 REDSKY DR CINCINNATI, OH 45249-1632	Yermo Booster Pump Parts Yermo Booster Pump Parts	1	01-0000-0-9000-8110-4380-740-MAIN								1,545.00
											<b>Total</b>	1,545.00
220772	AVID CENTER 9797 AERO DRIVE STE100 SAN DIEGO, CA 92123	AVID Digital XP AVID Digital XP	1	01-0000-0-1110-1000-5220-460-5108								2,550.00
											<b>Total</b>	2,550.00
220775	CORNERSTONE CONSTRUCTION CO 17615 ALDER ST STE A HESPERIA, CA 92345-5075	SVHS Tree Removal SVHS Tree Removal	1	01-0000-0-9000-8500-6170-460-OPS								1,600.00
											<b>Total</b>	1,600.00
220776	CORNERSTONE CONSTRUCTION CO 17615 ALDER ST STE A HESPERIA, CA 92345-5075	SVHS Landscape/Tree Removal SVHS Landscape/Tree Removal	1	01-0000-0-9000-8500-6170-460-OPS								5,000.00
											<b>Total</b>	5,000.00
220789	CURRICULUM ASSOCIATES 153 RANGEWAY ROAD NORTH BILLERICA, MA 01862	Curriculum Associates Curriculum Associates	1	01-3182-0-1110-1000-4210-030-CSI								6,113.05
											<b>Total</b>	6,113.05
220765	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Structured Literacy Training Structured Literacy Training	1	01-6500-0-5760-1110-5220-740-SPED								2,700.00
											<b>Total</b>	2,700.00
220770	EVT AUTOMOTIVE REPAIR AND SERV 92916 GALE AVE CITY OF INDUSTRY, CA 91715	Mechanic Shop Lift Mechanic Shop Lift	1	01-0000-0-9000-8110-5810-740-MAIN								1,090.00
											<b>Total</b>	1,090.00
220783	HILLYARD/LOS ANGELES PO BOX 801203 KANSAS CITY, MO 64180-1203	WAREHOUSE RESTOCK WAREHOUSE RESTOCK	1	01-0000-0-0000-0000-9320-000								4,354.13

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												Total	4,354.13
220786	JOSEPH G PAULINO 2288 WATERFORD WAY COLTON, CA 92324-9243	SCHOOL SECURITY OFFICER TRAINI SCHOOL SECURITY OFFICER TRAINI	1	01-0000-0-9000-7400-5220-740-HRES								900.00	
												<b>Total</b>	900.00
220777	LYON'S FLOORING COVERING AND BLINDS 15922 BEAR VALLEY ROAD VICTORVILLE, CA 92395-9587	Tiefort Floor Covering Tiefort Floor Covering	1	01-0000-0-1110-1000-5810-040-DSCR								10,578.00	
												<b>Total</b>	10,578.00
220778	PAINTING & DECOR INC. PO BOX 5926 ORANGE, CA 92863-0000	Silver Valley High School-Pain Silver Valley High School-Pain	1	01-0000-0-9000-8210-5810-460-OPS								20,330.00	
												<b>Total</b>	20,330.00
220779	PAINTING & DECOR INC. PO BOX 5926 ORANGE, CA 92863-0000	Educational Center-Paint Educational Center-Paint	1	40-9871-0-9000-8500-5810-000-0000								6,760.00	
												<b>Total</b>	6,760.00
220780	PAINTING & DECOR INC. PO BOX 5926 ORANGE, CA 92863-0000	Paint and Decor-FIMS Interior Paint and Decor-FIMS Interior	1	01-0000-0-9000-8210-5810-320-OPS								39,409.00	
												<b>Total</b>	39,409.00
220781	PAINTING & DECOR INC. PO BOX 5926 ORANGE, CA 92863-0000	Paint & Decor-Newberry Paint & Decor-Newberry	1	40-9871-0-9000-8500-5810-000-0000								71,820.00	
												<b>Total</b>	71,820.00
220782	PAINTING & DECOR INC. PO BOX 5926 ORANGE, CA 92863-0000	Paint & Decor-FIMS Interior & Paint & Decor-FIMS Interior &	1	01-0000-0-9000-8210-5810-320-OPS								37,533.00	
												<b>Total</b>	37,533.00
220767	PERCUSSION PLAY 12407 E SLAUSON AVE #D	PTA Donation Purchase PTA Donation Purchase	1	01-0000-0-1110-1000-4490-010-DONA								2,831.89	

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	WHITTIER, CA 90606											<b>Total</b>	2,831.89
220787	RED RIVER TECHNOLOGY LLC PO BOX 780924 PHILADELPHIA, PA 19178-0924	Red River eRate Red River eRate	1	01-0000-0-9000-8500-6500-999-TECH								11,935.82	
												<b>Total</b>	11,935.82
220769	REFRIGERATION SUPPLIES DISTRIB RSD 15360 BONANZA ROAD VICTORVILLE, CA 92392-0000	Yermo Booster Pump Yermo Booster Pump	1	01-0000-0-9000-8110-4380-740-MAIN								1,899.07	
												<b>Total</b>	1,899.07
220764	SAVVAS LEARNING COMPANY LLC PO BOX 409496 REMIT ADDRESS ATLANTA, GA 30384-9496	Trainings and Web Licenses Trainings and Web Licenses	1	01-3010-0-1110-1000-5840-999-TI								6,988.13	
			2	01-3010-0-1110-1000-5220-999-TI								6,900.00	
												<b>Total</b>	13,888.13
220785	SAVVAS LEARNING COMPANY LLC GATEWAY EDUCATION HOLDINGS LLC 15 EAST MIDLAND AVENUE STE 502 PARAMUS, NJ 07652	SAVVAS enVision Math SAVVAS enVision Math	1	01-6300-0-1110-1000-4110-999-IMFR								3,635.15	
												<b>Total</b>	3,635.15
220790	SEHI COMPUTER PRODUCTS INC. 1275 PUERTA DEL SOL SAN CLEMENTE, CA 92673-0000	HP Design Jet - Printhead Rest HP Design Jet - Printhead Rest	1	01-0000-0-9000-2420-4350-740-IMED								318.93	
												<b>Total</b>	318.93
220773	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	AVID-AP By the Sea Hotel Reser AVID-AP By the Sea Hotel Reser	1	01-0000-0-1110-1000-5220-460-5108								2,640.00	
												<b>Total</b>	2,640.00
220774	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	AVID-AP By the Sea AVID-AP By the Sea	1	01-0000-0-1110-1000-5220-460-5108								3,180.00	
												<b>Total</b>	3,180.00

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220766	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Home Depot-Chairs Home Depot-Chairs	1	01-0000-0-1110-1000-4390-010-DONA				2,025.65	
<b>Total</b>								2,025.65	
220771	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	AVID Summer Institute 22 Hotel AVID Summer Institute 22 Hotel	1	01-0000-0-1110-1000-5220-999-5108				19,216.20	
<b>Total</b>								19,216.20	
220784	WAXIE SANITARY SUPPLY 905 WINEVILLE AVE ACCOUNT#1453627035 RN# 121000358 ONTARIO, CA 91764-8508	WAREHOUSE RESTOCK WAREHOUSE RESTOCK	1	01-0000-0-0000-0000-9320-000				3,586.09	
<b>Total</b>								3,586.09	
220788	ZEPTIVE 145 SOUTH BEDFORD ST STE 151 BURLINGTON, MA 01803	Vape Detectors Vape Detectors	1	01-0000-0-9000-8210-6400-030-OPS				2,242.88	
			2	01-0000-0-9000-8210-5840-030-OPS				61.17	
			3	01-0000-0-9000-8210-5880-030-OPS				101.95	
<b>Total</b>								2,406.00	
<b>Purchase Order Count: 27</b>								<b>Grand Total</b>	279,845.11
<b>Fund Summary:</b>								<b>Fund 01</b>	201,265.11
								<b>Fund 40-9871</b>	78,580.00

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

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 Board Approval