

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 11/11/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
200545	ABDO PO BOX 398166 MINNEAPOLIS, MN 55439-8166	Music book purchase Music book purchase	1	01-0000-0-1430-1000-4310-010-MBG								291.25
Total												291.25
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												5,220.49
200569	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	Contracted Services Contracted Services	1	01-0000-0-9000-8110-5810-010-MAIN								10,200.00
Total												10,200.00
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												369.46
200552	CALIFORNIANS DEDICATED TO EDUC 260 MAIN ST STE 200 REDWOOD CITY, CA 94063-1753	STEAM Conference STEAM Conference	1	01-0018-0-1110-4100-5220-740-STEM								2,040.00
Total												2,040.00
200556	CARD INTEGRATORS CORP. 3625 SERPENTINE DR LOS ALAMITOS, CA 90720-2440	ID BADGES ID BADGES	1	01-0000-0-9000-7400-5880-740-HRES								361.19
Total												361.19
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
200547	CCIS FALL CONFERENCE PO BOX 661568 SACRAMENTO, CA 95866-0000	CALIFORNIA CONSORTIUM FOR INDE CALIFORNIA CONSORTIUM FOR INDE	1	01-0000-0-1110-1000-5220-410-DSCR								285.00
Total												285.00

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200548	CCIS FALL CONFERENCE PO BOX 661568 SACRAMENTO, CA 95866-0000	CALIFORNIA CONSORTIUM FOR INDE CALIFORNIA CONSORTIUM FOR INDE	1	01-0000-0-1110-1000-5220-410-DSCR								570.00
											Total	570.00
200549	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Workshop Workshop	1	01-0000-0-1110-1000-5220-410-DSCR								75.00
											Total	75.00
200541	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Workshop Workshop	1	01-0000-0-1110-1000-5220-410-DSCR								75.00
											Total	75.00
200542	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Workshop Workshop	1	01-0000-0-1110-1000-5220-410-DSCR								150.00
											Total	150.00
200543	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Restorative Practices Conferen Restorative Practices Conferen	1	01-0000-0-1110-1000-5220-410-DSCR								150.00
											Total	150.00
200544	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	Restorative Conference Restorative Conference	1	01-0000-0-1110-1000-5220-410-DSCR								75.00
											Total	75.00
200546	DESERT/MOUNTAIN SELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	UNIVERSAL DESIGN FOR LEARNING UNIVERSAL DESIGN FOR LEARNING	1	01-0000-0-1110-1000-5220-030-DSCR								130.00
											Total	130.00
200532	DICK BLICK P.O. BOX 1267 GALESBURG, IL 61402-1267	Art Supplies Art Supplies	1	01-0000-0-1110-1000-4310-320-ABG								1,211.47
											Total	1,211.47

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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 Modalities OT Sensory Modalities OT	1	01-6500-0-5001-3160-4310-740-SPED								213.28
											Total	213.28
200522	GITAR CENTER 30730 RUSSELL RANCH RD WESTLAKE VLG, CA 91362-6354	Music-Cohen Music-Cohen	1	01-0000-0-1430-1000-4310-010-MBG								289.83
											Total	289.83
200517	MACGILL 1000 N. LOMBARD ROAD LOMBARD, IL 60148	Lice Order/Health Lice Order/Health	1	01-0000-0-1232-3140-4390-999-HLTH								149.49
											Total	149.49
200536	MATH MCD 7649 NORMANDIE BLVD APT C44 MIDDLEBURG HTS., OH 44130-6512	Contracted Services Contracted Services	1	01-7510-0-1110-1000-5810-999-LPSG								3,518.00
											Total	3,518.00
200539	MIJAC ALARM 9339 CHARLES SMITH AVE SUITE 100 RANCHO CUCAMONGA, CA 91730	Security Monitoring for Fire & Security Monitoring for Fire &	1	01-0000-0-9000-8315-5812-010-OPS								1,260.00
			2	01-0000-0-9000-8315-5812-011-OPS								1,260.00
			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	01-0000-0-9000-8315-5812-040-OPS								2,520.00
			6	01-0000-0-9000-8315-5812-320-OPS								1,260.00
			7	01-0000-0-9000-8315-5812-410-OPS								1,620.00
			8	01-0000-0-9000-8315-5812-460-OPS								1,620.00
			9	01-0000-0-9000-8315-5812-740-OPS								5,580.00

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200539	MIJAC ALARM 9339 CHARLES SMITH AVE SUITE 100 RANCHO CUCAMONGA, CA 91730	Security Monitoring for Fire &	1	01-0000-0-9000-8315-5812-010-OPS								1,260.00
			2	01-0000-0-9000-8315-5812-011-OPS								1,260.00
		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	01-0000-0-9000-8315-5812-040-OPS									2,520.00
		6	01-0000-0-9000-8315-5812-320-OPS									1,260.00
200534	NIMCO INC 102 HWY 81 NORTH P.O. BOX 9 CALHOUN, KY 42327-0009	RED RIBBON WEEK	1	01-0000-0-1110-1000-4390-020-DSCR								32.00
			2	01-0000-0-1110-1000-4390-020-RRBN								246.80
200530	NIMCO INC 102 HWY 81 NORTH P.O. BOX 9 CALHOUN, KY 42327-0009	Red Ribbon Order	1	01-0000-0-1110-1000-4390-030-RRBN								732.02
200570	PEARDECK 308 E BURLINGTON ST #303 IOWA CITY, IA 52240-1602	On Line Student Support for va	1	01-0000-0-1110-1000-5840-460-DSCR								1,500.00
200555	PRIMED PRODUCTION INC. 1443 E WASHINGTON BLVD # 137 PASADENA, CA 91104-2650	Delivery, Installation & Trans	1	01-0000-0-9000-8110-5810-740-MAIN								7,500.00
200537	RELYCO PRINTING & PAYMENT SOL. PO BOX 1229 DOVER, NH 03821-0000	Other Suppies	1	01-0000-0-1110-1000-4310-460-DSCR								435.58
200568	RITE-WAY ROOF CORPORTATION 15425 ARROW BLVD FONTANA, CA 92335-1222	Contracted Services	1	01-0000-0-9000-8500-5810-030-MAIN								79,952.44

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200563	RIVERSIDE COUNTY OFFICE OF EDU PO BOX 868 ATTN: COLLEGE & CAREER READINESS RIVERSIDE, CA 92502-0868	Conference Conference	1	01-0000-0-9000-2100-5220-740-CNI								500.00
Total												500.00
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
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
200566	SBCSS DMSELPA 17800 HIGHWAY 18 APPLE VALLEY, CA 92307-0000	CPI Oct. CPI Oct.	1	01-6500-0-5770-1110-5220-740-SPED								90.00
Total												90.00
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 W6316 DESIGN DRIVE PO BOX 1579 APPLETON, WI 54912-1579	Library Order Library Order	1	01-0000-0-1110-1000-4310-010-DSCR								77.87
Total												77.87
200540	SEHI COMPUTER PRODUCTS INC. 1275 PUERTA DEL SOL	Ink Ink	1	01-0000-0-9000-2420-4350-740-IMED								414.05

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	SAN CLEMENTE, CA 92673-0000											Total	414.05
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
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
200564	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	OFFICE SUPPLIES OFFICE SUPPLIES	1	01-6500-0-5770-1110-4350-740-SPED								291.80	
												Total	291.80
200561	SUPER DUPER P.O. BOX 24997 DEPARTMENT B. GREENVILLE, SC 29616-2497	TEST KITS FOR SPEECH TEST KITS FOR SPEECH	1	01-6500-0-5770-3150-4310-999-SPEE								159.47	
												Total	159.47
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
200538	TJMPROMOS INC 511 NW 48TH TER OCALA, FL 34482-8770	PBIS DOG TAGS PBIS DOG TAGS	1	01-0000-0-1110-1000-5880-010-DSCR								711.15	
												Total	711.15
200535	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Thermometers and Supplies Thermometers and Supplies	1	01-0000-0-1232-3140-4390-999-HLTH								812.80	
												Total	812.80
200550	U.S. BANK CORP. PAYMENT SYSTEM	Conference/Hotel	1	11-6391-0-4110-1000-5220-410-AEBG								305.80	

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	P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Conference/Hotel										
											Total	305.80
200551	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Conference/Hotel Rooms Conference/Hotel Rooms	1	01-0018-0-1110-4100-5220-740-STEM								1,602.46
											Total	1,602.46
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
200531	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Art Supplies Art Supplies	1	01-0000-0-1110-1000-4310-320-ABG								311.88
											Total	311.88
200562	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Tent for TVIS Tent for TVIS	1	01-6500-0-5770-1110-4310-740-SPED								50.51
											Total	50.51
200565	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Conferences Conferences	1	01-0000-0-9000-2100-5220-740-CNI								924.50
											Total	924.50
200567	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	SPECIALS-AIMEE SPECIALS-AIMEE	1	01-0000-0-1110-1000-4310-010-DONA								435.56
											Total	435.56
200553	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAEP Summit 2019 Adult Educati CAEP Summit 2019 Adult Educati	1	11-6391-0-4110-1000-5220-410-AEBG								295.00
											Total	295.00
200554	U.S. BANK CORP. PAYMENT SYSTEM	OFFICE ORDER	1	01-0000-0-1110-1000-4350-010-DSCR								149.83

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	P.O. BOX 790428 ST. LOUIS, MO 63179-0428	OFFICE ORDER				Total 149.83
200557	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	RED RIBBON WEEK RED RIBBON WEEK	1	01-0000-0-1110-1000-4390-410-RRBN		171.54
						Total 171.54
200558	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Playground Playground	1	01-0000-0-1110-1000-4390-320-DSCR		126.27
						Total 126.27
200559	ULINE 25392 Commercentre Dr. LAKE FOREST, CA 92614-0000	seals for strapping seals for strapping	1	01-0000-0-9000-7300-4390-740-BSVS		31.25
						Total 31.25
200560	WAXIE SANITARY SUPPLY 905 N. WINEVILLE AVENUE ONTARIO, CA 91764-5595	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000		978.92
						Total 978.92
200533	WAXIE SANITARY SUPPLY 905 N. WINEVILLE AVENUE ONTARIO, CA 91764-5595	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000		14,727.80
						Total 14,727.80
Purchase Order Count: 57						Grand Total 222,897.97
Fund Summary:						
						Fund 01 174,297.17
						Fund 11 600.80
						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.



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Authorized Agent

Board Approval