

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 06/08/2021

52 Silver Valley Unified School District

Fiscal Year: 2021

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
210710	AAA CONTAINER SALES & RENTALS	Shipping Container Shipping Container	1	01-6387-0-3800-1000-4490-460-CTE								5,672.00
											Total	5,672.00
210720	AAA CONTAINER SALES & RENTALS	Storage Container for new equi Storage Container for new equi	1	01-0000-0-1500-1000-6400-460-ATHL								5,672.00
											Total	5,672.00
210725	ATHLETIC FIELD SPECIALISTS	Sports Field Renovation Sports Field Renovation	1	01-0460-0-9000-8500-6100-460-OEA								160,149.00
											Total	160,149.00
210726	ATHLETIC FIELD SPECIALISTS	Sports Field Renovations Sports Field Renovations	1	01-0460-0-9000-8500-6100-460-OEA								521,695.00
											Total	521,695.00
210708	AVID CENTER	AVID DigitalXP Registration AVID DigitalXP Registration	1	01-0000-0-1110-1000-5220-999-5108								1,700.00
											Total	1,700.00
210713	BRADLEY GENERAL BUILDING	Concrete pour to accommodation Concrete pour to accommodation	1	01-0000-0-9000-8210-5810-999-CV19								41,500.00
											Total	41,500.00
210714	BRADLEY GENERAL BUILDING	Landscaping - Phase II Landscaping - Phase II	1	01-0000-0-9000-8500-6170-030-OPS								44,300.00
											Total	44,300.00
210711	COMMITTEE FOR CHILDREN	Second Step Second Step	1	01-0020-0-1110-1000-5840-999-SEL								2,259.00
											Total	2,259.00
210703	COMMITTEE FOR CHILDREN	Second Step Second Step	1	01-3182-0-1110-1000-5840-030-CSI								2,259.00
											Total	2,259.00
210700	ELB US INC	Installation of AV System Installation of AV System	1	11-6391-0-4110-1000-4340-410-AEBG								3,506.06
			2	11-6391-0-4110-1000-4390-410-AEBG								362.06
			3	11-6391-0-4110-1000-4440-410-AEBG								4,970.57
			4	11-6391-0-4110-1000-4490-410-AEBG								3,310.64

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			5	11-6391-0-4110-1000-5610-410-AEBG								1,101.19
			6	11-6391-0-4110-1000-5810-410-AEBG								3,603.90
			7	11-6391-0-4110-1000-5880-410-AEBG								3,734.53
			8	11-6391-0-4110-1000-6500-410-AEBG								6,565.42
			Total									27,154.37
210701	ELB US INC	Installation of AV System & Au	1	01-0000-0-1110-1000-4340-460-5108								378.79
		Installation of AV System & Au	2	01-0000-0-1110-1000-4340-460-5109								1,766.63
			3	01-0000-0-1110-1000-4340-740-CNI								2,493.74
			4	01-0000-0-1110-1000-4390-460-5108								52.87
			5	01-0000-0-1110-1000-4390-460-5109								393.92
			6	01-0000-0-1110-1000-4390-740-CNI								234.84
			7	01-0000-0-1110-1000-4440-460-5109								3,820.96
			8	01-0000-0-1110-1000-4440-740-CNI								8,303.95
			9	01-0000-0-1110-1000-4490-460-5109								1,021.53
			10	01-0000-0-1110-1000-4490-740-CNI								1,021.52
			11	01-0000-0-1110-1000-5610-460-5109								1,101.40
			12	01-0000-0-1110-1000-5610-740-CNI								1,101.39
			13	01-0000-0-1110-1000-5810-740-CNI								6,608.37
			14	01-0000-0-1110-1000-5880-460-5108								1.00
			15	01-0000-0-1110-1000-5880-460-5109								1,894.97
			16	01-0000-0-1110-1000-5880-740-CNI								4,654.22
			17	01-0000-0-1110-1000-6500-460-5108								6,566.53
			18	01-0000-0-1500-1000-4340-460-ATHL								1,368.38
			19	01-0000-0-1500-1000-4440-460-ATHL								1,150.44
			20	01-0000-0-1500-1000-4490-460-ATHL								2,289.69
			21	01-0000-0-1500-1000-5880-460-ATHL								189.98
			Total									46,415.12
210702	EXPRESS FLUENCY	2021 Conference in the Cloud -	1	01-0000-0-1110-1000-5220-460-5108								350.00
		2021 Conference in the Cloud -										
			Total									350.00
210719	HOUGHTON MIFFLIN HARCOURT	Read 180 Stage A and B	1	01-0000-0-0000-0000-9330-000								46,475.00
		Read 180 Stage A and B										
			Total									46,475.00
210709	KI	DO Furniture	1	01-0000-0-9000-7150-4390-740-SUPT								2,200.31
		DO Furniture	2	01-0000-0-9000-7300-4390-740-BSVS								4,006.91
			Total									6,207.22

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210722	KLEIN EDUCATIONAL SYSTEMS	4 Wheel Suspension/Steering/Br	1	01-6388-0-3800-1000-4490-460-6330								3,002.67
		4 Wheel Suspension/Steering/Br	2	01-6388-0-3800-1000-6400-460-6331								22,208.50
		Total										25,211.17
210715	PAINTING & DECOR INC.	Paint Work and Trim	1	01-0000-0-9000-8210-5810-740-OPS								10,060.00
		Paint Work and Trim										Total
210716	PATEL'S JANITORIAL SERVICES	Pressure Washing	1	01-0000-0-9000-8210-5810-740-OPS								4,800.00
		Pressure Washing										Total
210707	PEARSON	Pearson	1	01-3182-0-1110-1000-4310-030-CSI								2,062.34
		Pearson										Total
210704	SIERRA SCHOOL EQUIPMENT CO	Student Desks and Chairs	1	01-0000-0-1110-1000-4390-999-0000								295,151.87
		Student Desks and Chairs										Total
210723	SUNLAND FORD	Equipment Replacement	1	01-0000-0-9000-8500-6500-740-BSVS								32,804.36
		Equipment Replacement										Total
210724	TECH4LEARNING	Tech4Learning Professional Dev	1	01-0000-0-0000-0000-9330-000								6,250.00
		Tech4Learning Professional Dev										Total
210718	THE MATH LEARNING CENTER	Bridges Intervention Sets	1	01-3182-0-1110-1000-5840-030-CSI								8,950.50
		Bridges Intervention Sets										Total
210712	U.S. BANK CORP. PAYMENT SYSTEM	Laptop	1	01-0000-0-9000-7150-4440-740-SUPT								866.99
		Laptop										Total
210717	U.S. BANK CORP. PAYMENT SYSTEM	Name Plates	1	01-0000-0-9000-2100-5880-740-CNI								24.39
		Name Plates	2	01-0000-0-9000-2420-5880-740-TECH								24.38
		Total										48.77

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210706	U.S. BANK CORP. PAYMENT SYSTEM	Grommet Die Replacement Grommet Die Replacement	1	01-0000-0-9000-2420-4390-740-IMED								11.26
											Total	11.26
210721	VALLEY-HI TOYOTA	Equipment Replacement Equipment Replacement	1	01-0000-0-9000-8500-6500-740-CNI								22,838.35
			2	01-0000-0-9000-8500-6500-740-SUPT								22,868.31
											Total	45,706.66
210705	WORTHINGTON DIRECT	Worthington Direct Worthington Direct	1	01-0000-0-1110-1000-4390-999-0000								29,944.12
											Total	29,944.12
		Purchase Order Count: 27									Grand Total	1,373,675.75
											Fund Summary:	
											Fund 01	1,346,521.38
											Fund 11	27,154.37

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

 Board Approval