

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 11/08/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
220547	BMX FREESTYLERS DREAM TEAM 8585 VIA MALLORCA 9 LA JOLLA, CA 92037	BMX Freestylers Assembly	1	01-0000-0-1110-1000-5810-030-RRBN								750.00	
			2	01-0000-0-1110-1000-5810-030-DSCR								747.00	
Total												1,497.00	
220551	BORDERLAN INC. 950 BOARDWALK STE 300 SAN MARCOS, CA 92078-2639	Switchgear upgrade-Non eRate	1	01-3213-0-9000-8500-6500-999-TECH								223,570.95	
Total												223,570.95	
220568	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	SVHS Grass Removal	1	01-0000-0-9000-8500-6170-460-OPS								173,900.00	
Total												173,900.00	
220569	BRADLEY GENERAL BUILDING 25616 ANDERSON AVE BARSTOW, CA 92311-3445	AEC Bathroom Repairs	1	11-6391-0-9000-8500-6250-410-AEBG								135,300.00	
Total												135,300.00	
220562	BSN SPORTS LLC PO BOX 841393 DALLAS, TX 75284-1393	BSN Sports	1	01-0000-0-1110-1000-5880-320-DSCR								366.44	
Total												366.44	
220563	CARROT-TOP INDUSTRIES INC 328 ELIZABETH BRADY RD PO BOX 820 HILLSBOROUGH, NC 27278-9540	PRIDE BANNER	1	01-0000-0-1110-1000-5880-460-DSCR								396.72	
Total												396.72	
220552	CENTRAL RESTAURANT PRODUCTS 7750 GEORGETOWN ROAD P. O. BOX 78070 INDIANAPOLIS, IN 46278-0070	CNS EQUIPMENT	1	13-5310-0-9000-3700-4490-460-CNS								1,124.59	
			2	13-5310-0-9000-3700-6400-460-CNS								2,800.42	
			3	13-5310-0-9000-3700-6500-460-CNS									25,112.69
			4	13-5310-0-9000-3700-4390-740-CNS									445.41
Total												29,483.11	
220566	COMECO INC. 4515 LITTLEJOHN ST	PPE Kids Masks	1	01-3215-0-9000-7400-4390-740-CV19								2,254.67	

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	BALDWIN PARK, CA 91706-2239											Total	2,254.67
220549	COMPUTER INFORMATION 2843 S 31ST AVE CONCEPTS INC (CIC) GREELEY, CO 80631-8536	CIC Tableau Training CIC Tableau Training	1	01-0000-0-9000-2420-5220-740-TECH								1,800.00	
												Total	1,800.00
220548	GEARY PACIFIC SUPPLY 1908 N. ENTERPRISE ST. ORANGE, CA 92865-0000	Geary Pacific HVAC Supplies Geary Pacific HVAC Supplies	1	01-0000-0-9000-8110-4380-740-MAIN								5,000.00	
												Total	5,000.00
220550	HAPPY NUMBERS INC 2345 YALE STREET, 1ST FLOOR PALO ALTO, CA 94306	Happy Numbers Licenses Happy Numbers Licenses	1	01-0000-0-1110-1000-5840-740-CNI								290.00	
												Total	290.00
220567	HIGH DESERT SERVICES LLC 36425 SKYPARK DR BARSTOW, CA 92311-9453	Colin Powell Concrete and Fenc Colin Powell Concrete and Fenc	1	01-3213-0-9000-8500-6170-011-CV19								22,240.00	
												Total	22,240.00
220572	HIGH DESERT SERVICES LLC 36425 SKYPARK DR BARSTOW, CA 92311-9453	SVHS Baseball Softball Fence SVHS Baseball Softball Fence	1	01-3213-0-9000-8500-6100-460-CV19								149,506.00	
												Total	149,506.00
220570	HIGH DESERT SERVICES LLC 36425 SKYPARK DR BARSTOW, CA 92311-9453	AEC Basketball Backboards AEC Basketball Backboards	1	01-3213-0-9000-8500-6170-410-CV19								12,900.00	
												Total	12,900.00
220579	HOUGHTON MIFFLIN HARCOURT INTERVENTION SOLUTIONS GROUP 225 38TH STREET - SUITE L ST. CHARLES, IL 60174	Reading Counts Reading Counts	1	01-0000-0-1110-1000-5840-740-CNI								900.00	
												Total	900.00

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220561	JACKIE LOU ABNEY 6489 ADOBE CIR IRVINE, CA 92617-5142	Jackie Lou Abney Speech Servic Jackie Lou Abney Speech Servic	1	01-6500-0-5760-3150-5810-999-SPEE								11,520.00
Total												11,520.00
220576	JOSTENS INC. 21336 NETWORK PLACE CHICAGO, IL 60673-1213	DIPLOMA COVERS FOR AEC DIPLOMA COVERS FOR AEC	1	01-0000-0-1110-1000-5880-410-DSCR								512.00
Total												512.00
220575	MINIONE SYSTEMS/EMBI TEC REMIT: PO BOX 795 LA JOLLA, CA 92038	The MiniOne Science Order The MiniOne Science Order	1	01-0000-0-1110-1000-4310-460-DSCR								444.47
Total												444.47
220557	PEARSON PO BOX 2500 LEBANON, IA 46052-0000	NNAT3 Scoring Booklets for Psy NNAT3 Scoring Booklets for Psy	1	01-6500-0-5760-1110-4310-740-SPED								374.31
Total												374.31
220558	QUILL, LLC PO BOX 37600 PHILADELPHIA, PA 19101-0600	Cash Receipt Books Cash Receipt Books	1	01-0000-0-9000-7300-5880-740-BSVS								204.62
Total												204.62
220571	RIVERSIDE INSIGHTS ONE PIERCE PLACE, SUITE 900W ITASCA, IL 60143	WJIV Protocols WJIV Protocols	1	01-6500-0-5760-1110-4310-740-SPED								538.60
Total												538.60
220546	SCHOOL SERVICES OF CALIFORNIA 1121 L STREET, SUITE 1060 SACRAMENTO, CA 95814-0000	SSC WORKSHOP REGISTRATION FEE SSC WORKSHOP REGISTRATION FEE	1	01-0000-0-9000-7300-5220-740-BSVS								245.00
			2	01-0000-0-9000-7150-5220-740-SUPT								245.00
Total												490.00
220560	SCHOOL SERVICES OF CALIFORNIA 1121 L STREET, SUITE 1060 SACRAMENTO, CA 95814-0000	GOVERNOR'S BUDGET WORKSHOP REG GOVERNOR'S BUDGET WORKSHOP REG	1	01-0000-0-9000-7150-5220-740-SUPT								260.00
			2	01-0000-0-9000-7300-5220-740-BSVS								520.00
Total												780.00

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220553	SDCOE 6401 LINDA VISTA RD SAN DIEGO, CA 92111-7319	2021 COURSE FOR TAMI LASH 2021 COURSE FOR TAMI LASH	1	01	4035-0-3800-1000-5880-740-6329							900.00
Total												900.00
220559	SHOPLET 39 BROADWAY RM 2030 NEW YORK, NY 10006-3082	Warehouse Restock - Shoplet Warehouse Restock - Shoplet	1	01	0000-0-0000-0000-9320-000							830.75
Total												830.75
220565	SOUTHWEST SCHOOL & OFFICE SUP. 3790 DE FOREST CIRCLE JURUPA VALLEY, CA 91752-0000	warehouse reorder warehouse reorder	1	01	0000-0-0000-0000-9320-000							2,367.32
Total												2,367.32
220573	SUPER DUPER P.O. BOX 24997 DEPARTMENT B. GREENVILLE, SC 29616-2497	Super Duper Speech Annual Subs Super Duper Speech Annual Subs	1	01	6500-0-5760-3150-5840-999-SPEE							749.85
Total												749.85
220556	TFD SUPPLIES 13 EXEXECUTIVE DR STE 7 FAIRVIEW HEIGHTS, IL 62208	Classroom Headphones Classroom Headphones	1	01	0000-0-1110-1000-4310-030-DSCR							260.16
Total												260.16
220564	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Name Plates Name Plates	1	01	0000-0-9000-2420-5880-740-TECH							11.36
			2	01	0000-0-9000-2100-5880-740-CNI							22.71
Total												34.07
220554	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Transmission Transmission	1	01	0000-0-9000-8110-4380-740-MAIN							5,709.38
Total												5,709.38
220555	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	Portable Charging Station - Am Portable Charging Station - Am	1	01	0000-0-9000-2420-4340-740-TECH							1,847.70

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	ST. LOUIS, MO 63179-0428											Total	1,847.70
220574	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Portable Charging Station - Am Portable Charging Station - Am	1	01-0000-0-9000-2420-4340-740-TECH								984.24	
												Total	984.24
220577	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	ADC Annual Membership ADC Annual Membership	1	01-0000-0-9000-7150-5310-740-SUPT								450.00	
												Total	450.00
220578	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Office Supplies Office Supplies	1	01-0000-0-9000-7300-4390-740-BSVS								269.51	
												Total	269.51
220580	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Warehouse Reorder - Walmart Warehouse Reorder - Walmart	1	01-0000-0-0000-0000-9320-000								49.13	
												Total	49.13
											Purchase Order Count:	35	
											Grand Total	788,721.00	
											Fund Summary:		
											Fund 01	623,937.89	
											Fund 11	135,300.00	
											Fund 13	29,483.11	

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