

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 12/14/2021

52 Silver Valley Unified School District

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
220586	AAA CONTAINER SALES & RENTALS	AAA CONTAINER SALES AND RENTAL AAA CONTAINER SALES AND RENTAL	1	01-6387-0-3800-1000-6400-460-CTE								5,672.00
											Total	5,672.00
220598	ACCREDITING COMMISSION FOR	INITIAL VISIT FEE FOR WASC 202 INITIAL VISIT FEE FOR WASC 202	1	01-0000-0-1110-1000-5310-410-DSCR								820.00
											Total	820.00
220597	BEARCOM WIRELESS WORLDWIDE	Radio Battery-Bearcom Radio Battery-Bearcom	1	01-0000-0-1110-1000-4390-010-DSCR								339.12
											Total	339.12
220584	BENDPAK INC	BendPak BendPak	1	01-6387-0-3800-1000-6400-460-CTE								6,139.78
											Total	6,139.78
220596	BRADLEY GENERAL BUILDING	Yermo Tree Planting Yermo Tree Planting	1	01-0000-0-9000-8500-6170-740-OPS								13,900.00
											Total	13,900.00
220593	BRADLEY GENERAL BUILDING	Newberry School Concrete Work Newberry School Concrete Work	1	01-0000-0-9000-8500-6170-020-MAIN								40,983.00
											Total	40,983.00
220599	CAHPERD	2022 CAHPERD State Conference 2022 CAHPERD State Conference	1	01-0021-0-1110-1000-5220-740-SHAP								1,488.00
											Total	1,488.00
220591	DOCUSIGN INC	DocuSign eSignature DocuSign eSignature	1	01-3215-0-1110-1000-5840-999-CV19								5,423.20
											Total	5,423.20
220604	ERC WIPING PRODUCTS INC	ERC Wiping Products ERC Wiping Products	1	01-0000-0-1500-1000-4390-030-ATHL								142.23
											Total	142.23
220601	FOLLETT SCHOOL SOLUTIONS INC	Math Workbooks Math Workbooks	1	01-6300-0-1110-1000-4110-999-IMFR								305.47
											Total	305.47

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220595	HIGH DESERT VALLEY MEDICAL	DESERT VALLEY MEDICAL GROUP, I DESERT VALLEY MEDICAL GROUP, I	1	01-0000-0-9000-7400-5810-740-HRES								3,500.00
											Total	3,500.00
220590	HILLYARD/LOS ANGELES	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								26,325.26
											Total	26,325.26
220605	HILLYARD/LOS ANGELES	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								1,137.84
											Total	1,137.84
220587	KNOTT'S BERRY FARM YOUTH SALES	Youth Programs - ASB Youth Programs - ASB	1	01-0000-0-1110-1000-5880-460-DSCR								1,125.50
											Total	1,125.50
220603	LABSTER INC	Labster Inc. Labster Inc.	1	01-0000-0-1110-1000-5840-460-5108								1,000.00
											Total	1,000.00
220585	LEGO EDUCATION	LEGO EDUCATION LEGO EDUCATION	1	01-0018-0-1110-1000-4310-740-STEM								604.36
											Total	604.36
220600	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS O'REILLY AUTO PARTS	1	01-6387-0-3800-1000-4310-460-CTE								2,500.00
											Total	2,500.00
220592	PAINTING & DECOR INC.	FIMS Exterior Paint FIMS Exterior Paint	1	01-0000-0-9000-8500-6100-320-OPS								93,700.00
											Total	93,700.00
220602	SPUR NAMETAPE	Spur Name Tapes Spur Name Tapes	1	01-0000-0-1110-1000-5880-460-CACC								85.00
											Total	85.00
220580	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Reorder - Walmart Warehouse Reorder - Walmart	1	01-0000-0-0000-0000-9320-000								49.13
											Total	49.13

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220582	U.S. BANK CORP. PAYMENT SYSTEM	Build A Sign Build A Sign	1	01-0000-0-1110-1000-5880-460-DSCR								25.18
											Total	25.18
220578	U.S. BANK CORP. PAYMENT SYSTEM	Office Supplies Office Supplies	1	01-0000-0-9000-7300-4390-740-BSVS								269.51
											Total	269.51
220577	U.S. BANK CORP. PAYMENT SYSTEM	ADC Annual Membership ADC Annual Membership	1	01-0000-0-9000-7150-5310-740-SUPT								450.00
											Total	450.00
220589	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								2,332.90
											Total	2,332.90
220594	ZEPTIVE	Vape Detectors Vape Detectors	1	01-0000-0-9000-8210-6400-460-OPS								11,270.00
											Total	11,270.00
		Purchase Order Count: 25									Grand Total	219,587.48
											Fund Summary: Fund 01	219,587.48

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