

2024

BEST NET CONSORTIUM
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/13/2024

52 Silver Valley Unified School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240822	BRADLEY GENERAL BUILDING INC	SVHS Baseball Field Dugout She SVHS Baseball Field Dugout She	1	01-0580-0-9000-8500-6250-460-OPS								41,200.00
											Total	41,200.00
240823	BRADLEY GENERAL BUILDING INC	Newberry School Restroom Proje Newberry School Restroom Proje	1	01-2600-0-9000-8500-6250-020-ELO1								194,500.00
											Total	194,500.00
240827	BRADLEY GENERAL BUILDING INC	Yermo School Privacy Fence Ins Yermo School Privacy Fence Ins	1	01-0580-0-9000-8500-6170-740-OPS								50,000.00
											Total	50,000.00
240828	BRADLEY GENERAL BUILDING INC	Sub-Grade Work Yermo School Sub-Grade Work Yermo School	1	01-0580-0-9000-8500-6170-740-OPS								24,000.00
											Total	24,000.00
240820	EDMENTUM INC.	`Web License `Web License	1	01-3010-0-1110-1000-5840-999-TI								29,497.50
											Total	29,497.50
240826	FRICK FRICK & JETTE' INC	Architect Services for Silver Architect Services for Silver	1	01-0000-0-9000-8500-6100-030-CCSP								105,000.00
											Total	105,000.00
240829	J.E. MILLER & ASSOCIATES	Construction Staking Services Construction Staking Services	1	01-0000-0-9000-8500-6100-030-CCSP								2,350.00
											Total	2,350.00
240824	LYON'S FLOORING COVERING	NES Office and Staff Lounge FI NES Office and Staff Lounge FI	1	01-0580-0-9000-8500-6250-020-OPS								30,843.78
											Total	30,843.78
240821	PAINTING & DECOR INC.	SVHS Multi-Classroom Painting SVHS Multi-Classroom Painting	1	01-0000-0-9000-8500-6250-460-OPS								14,700.00
											Total	14,700.00
240825	SEHI COMPUTER PRODUCTS INC.	HP Firefly Laptop HP Firefly Laptop	1	01-0000-0-9000-2420-4440-740-TECH								2,249.00
											Total	2,249.00

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240819	SWEETWATER	Audio-Technica System 10 PRO D	1	01	2600	0	9000	2420	4440	740	ELO1	4,845.52
		Audio-Technica System 10 PRO D										
											Total	4,845.52
240818	U.S. BANK CORP. PAYMENT SYSTEM	Music Supplies	1	01	0000	0	1110	1000	4390	040	DSCR	783.29
		Music Supplies	2	01	0000	0	1110	1000	4490	040	DSCR	1,314.34
											Total	2,097.63
											Purchase Order Count: 12	
											Grand Total	501,283.43
											Fund Summary:	
											Fund 01	501,283.43

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