

Silver Valley Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 11/13/2018

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0599
PV-190145 CORRAL, KEVIN                SVHS VOLLEYBALL OFFICIAL    $105.00
PV-190146 STOCKTON, JERRY              SVHS VOLLEYBALL OFFICIAL    $95.00
                                           **** BATCH TOTAL AMOUNT:    $200.00

BATCH: 0600
PV-190148 SILVER VALLEY USD CAFETERIA  NEW HIRE DINNER 9/12/18    $506.25
                                           **** BATCH TOTAL AMOUNT:    $506.25

BATCH: 0601 THRU 0613 BATCH CONTAINS NO PAYMENT

BATCH: 0614
PV-190150 NIETO, ALBERTO                A NIETO MILEAGE 9/26/2018   $38.97
PV-190151 ISLAS, CRYSTAL                C ISLAS MILEAGE 9/19/2018   $73.47
PV-190152 COX, MICHAEL                  MCOX MILEAGE 9/4/-9/20/18   $233.59
PV-190153 PAULSEN, MANDY                M PAULSEN REIMB EXP ERWC    $173.20
                                           **** BATCH TOTAL AMOUNT:    $519.23

BATCH: 0615
PV-190154 JACKSON, DR. MARC              SVHS FOOTBALL 9/27/18       $78.00
PV-190155 MOSLEY, JAMES                  SVHS FOOTBALL OFFICIAL 9/    $107.00
PV-190156 MOYA, GAVIN                    SVHS FOOTBALL OFFICIAL 9/    $95.00
                                           **** BATCH TOTAL AMOUNT:    $280.00

BATCH: 0616
PV-190157 SAN BERNARDINO COUNTY          RIMS/AVID SCHLRSHIP FUNDR   $957.00
                                           **** BATCH TOTAL AMOUNT:    $957.00

BATCH: 0617 THRU 0642 BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0643
PV-190158 FIRST STUDENT INC
                1ST STUDENT REIMB REFUND    $2,292.88
                **** BATCH TOTAL AMOUNT:    $2,292.88

BATCH: 0644
PV-190159 DESERT CHRISTIAN HIGH SCHOOL
                SILVER VALLEY SOCCER TOUR    $500.00
                **** BATCH TOTAL AMOUNT:    $500.00

BATCH: 0645
PV-190160 BAKER, AMBER
                ABAKER MILEAGE 9/26/18        $34.99
PV-190161 BROWN, HEATHER
                H BROWN MILEAGE 8/24-9/28    $180.94
PV-190162 SULLIVAN, MICHAEL
                MSULLIVAN MLG 9/16-9/30/1    $45.24
                **** BATCH TOTAL AMOUNT:    $261.17

BATCH: 0646 THRU 0647 BATCH CONTAINS NO PAYMENT

BATCH: 0648
PV-190163 MULLET, JOHN
                JMULLETT MILEAGE 9/24-9/2    $94.61
                **** BATCH TOTAL AMOUNT:    $94.61

BATCH: 0649 THRU 0653 BATCH CONTAINS NO PAYMENT

BATCH: 0654
PV-190164 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD MCOX 6/22/2018    $245.78
                **** BATCH TOTAL AMOUNT:    $245.78

BATCH: 0655
PV-190165 FASTSIGNS - 582
                SVHS FOOTBALL BANNERS    $380.36
                **** BATCH TOTAL AMOUNT:    $380.36

BATCH: 0656 THRU 0664 BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0665
PV-190166 MEYER, MICHAEL
                M MEYER MILEAGE REIMB 10/
                **** BATCH TOTAL AMOUNT:      $105.19
                $105.19

BATCH: 0666
PV-190167 STOCKTON, JERRY                $95.00
                SVHS SPORT OFFICIAL VBALL
PV-190168 HARMAN, MICHAEL                $105.00
                SVHS SPORT OFFICIAL VBALL
PV-190169 SIMMONS, CLAYTON                $105.00
                SVHS SPORT OFFICIAL FBALL
PV-190170 HUNLEY, ERIC                    $103.00
                SVHS SPORT OFFICIAL FBALL
PV-190171 SAUERBRUN, MIKE                $115.00
                SVHS SPORT OFFICIAL FBALL
PV-190172 MOYA, GAVIN                    $103.00
                SVHS SPORT OFFICIAL FBALL
                **** BATCH TOTAL AMOUNT:      $626.00
                $626.00

BATCH: 0667
PV-190173 JACKSON, HAROLD                $78.00
                SVHS FBALL SPORT OFFICIAL
PV-190174 MCGUIRE, KEVIN                $127.00
                SVHS FBALL SPORT OFFICIAL
                **** BATCH TOTAL AMOUNT:      $205.00
                $205.00

BATCH: 0668 THRU 0682 BATCH CONTAINS NO PAYMENT

BATCH: 0683
PV-190177 LESSARD, MAURICE                $88.00
                SVHS VOLLEYBALL OFFICIAL
PV-190178 LINDSEY, KENETH                $176.00
                SVHS VOLLEYBALL OFFICIAL
PV-190182 ZAPATA, JOSE                    $69.88
                J ZAPATA SAFETY SHOE REIM
PV-190183 KNOX, TIFFANI                  $177.23
                T KNOX MILEAGE REIMB 9/24
                **** BATCH TOTAL AMOUNT:      $511.11
                $511.11

BATCH: 0684 THRU 0688 BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0689
PV-190184 FARRINGTON, DEBORAH
                D FARRINGTON TRAVEL ADVAN    $457.00
                **** BATCH TOTAL AMOUNT:    $457.00

BATCH: 0690 THRU 0701 BATCH CONTAINS NO PAYMENT

BATCH: 0702
PV-190185 HISQUIERDO, HENRY
                H HISQUIERDO SAFETY SHOE    $150.00
PV-190186 LANDEROS, JUAN R.
                J LANDEROS SAFETY SHOE RE    $32.32
PV-190187 SCHWARTZ, JAMES
                J SCHWARTZ SAFETY SHOE RE    $96.71
                **** BATCH TOTAL AMOUNT:    $279.03

BATCH: 0703 THRU 0711 BATCH CONTAINS NO PAYMENT

BATCH: 0712
PV-190188 GONZALES, AIMEE
                A GONZALES MLG REIMB 9/29    $192.93
                **** BATCH TOTAL AMOUNT:    $192.93

BATCH: 0713 THRU 0716 BATCH IS VOIDED

BATCH: 0716A
PV-190189 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD J ELLIS 9/24/18    $1,430.99
                **** BATCH TOTAL AMOUNT:    $1,430.99

BATCH: 0717 THRU 0719 BATCH CONTAINS NO PAYMENT

BATCH: 0720
PV-190190 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD H REID 9/24/2018    $259.92
                **** BATCH TOTAL AMOUNT:    $259.92

BATCH: 0721
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190191 U.S. BANK CORP. PAYMENT SYSTE  $1,278.59
          CAL CARD R SCHREINER 9/24
          **** BATCH TOTAL AMOUNT:    $1,278.59

BATCH: 0722

PV-190194 U.S. BANK CORP. PAYMENT SYSTE  $32.30
          CAL CARD R SAFFEL 9/24/18
          **** BATCH TOTAL AMOUNT:    $32.30

BATCH: 0723

PV-190195 U.S. BANK CORP. PAYMENT SYSTE  $378.07
          CAL CARD M BOOTSMA 9/24/1
          **** BATCH TOTAL AMOUNT:    $378.07

BATCH: 0724

PV-190196 U.S. BANK CORP. PAYMENT SYSTE  $215.92
          CAL CARD M STAGGS 9/24/18
          **** BATCH TOTAL AMOUNT:    $215.92

BATCH: 0725

PV-190197 U.S. BANK CORP. PAYMENT SYSTE  $310.05
          CAL CARD K GRAY 9/24/18
          **** BATCH TOTAL AMOUNT:    $310.05

BATCH: 0726          BATCH CONTAINS NO PAYMENT

BATCH: 0726A

PV-190198 U.S. BANK CORP. PAYMENT SYSTE  $2,241.30
          CAL CARD J NAJERA 9/24/18
          **** BATCH TOTAL AMOUNT:    $2,241.30

BATCH: 0727

PV-190199 U.S. BANK CORP. PAYMENT SYSTE  $57.07
          CAL CARD T MILLER 9/24/18
          **** BATCH TOTAL AMOUNT:    $57.07

BATCH: 0728          BATCH CONTAINS NO PAYMENT
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0729
PV-190201 U.S. BANK CORP. PAYMENT SYSTE    $59.55
                CAL CARD A ZUCCO 9/24/18
                **** BATCH TOTAL AMOUNT:    $59.55

BATCH: 0730
PV-190202 U.S. BANK CORP. PAYMENT SYSTE    $275.85
                CAL CARD S COX 09/24/2018
                **** BATCH TOTAL AMOUNT:    $275.85

BATCH: 0731
PV-190203 U.S. BANK CORP. PAYMENT SYSTE    $140.00
                CAL CARD H GUILLEN 9/24/2
                **** BATCH TOTAL AMOUNT:    $140.00

BATCH: 0732
PV-190204 U.S. BANK CORP. PAYMENT SYSTE    $104.75
                CAL CARD J YOUSKIEVICZ 9/
                **** BATCH TOTAL AMOUNT:    $104.75

BATCH: 0733
PV-190200 U.S. BANK CORP. PAYMENT SYSTE    $29.94
                CAL CARD R SENA 9/24/2018
PV-190205 U.S. BANK CORP. PAYMENT SYSTE    $1,341.81
                CAL CARD H HISQUIERDO 9/2
                **** BATCH TOTAL AMOUNT:    $1,371.75

BATCH: 0734
PV-190206 U.S. BANK CORP. PAYMENT SYSTE    $235.00
                CAL CARD M SULLIVAN 9/24/
                **** BATCH TOTAL AMOUNT:    $235.00

BATCH: 0735 THRU 0739 BATCH CONTAINS NO PAYMENT

BATCH: 0740
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190207	GLOVER, KARLA	K GLOVER MILEAGE 9/13-10/ **** BATCH TOTAL AMOUNT:	\$131.51 \$131.51
BATCH: 0741 THRU 0747 BATCH CONTAINS NO PAYMENT			
BATCH: 0748			
PV-190208	FARRINGTON, DEBORAH	D FARRINGTON REIMB/MILEAG **** BATCH TOTAL AMOUNT:	\$102.50 \$102.50
BATCH: 0749			
PV-190209	SCHREINER, ROBIN	R SCHREINER MLG REIMB 10/ **** BATCH TOTAL AMOUNT:	\$44.04 \$44.04
BATCH: 0750			
PV-190210	EMPLOYMENT DEVELOPMENT DEPT	EMPLOYMENT DEV DEPT. 3RD **** BATCH TOTAL AMOUNT:	\$1,243.10 \$1,243.10
BATCH: 0751			
PV-190211	U.S. BANK CORP. PAYMENT SYSTE	CAL CARD K HENSON 9/24/20 **** BATCH TOTAL AMOUNT:	\$763.60 \$763.60
BATCH: 0752			
PV-190212	U.S. BANK CORP. PAYMENT SYSTE	CAL CARD M COX 9/24/18 **** BATCH TOTAL AMOUNT:	\$309.28 \$309.28
BATCH: 0753 THRU 0764 BATCH CONTAINS NO PAYMENT			
BATCH: 0765			
PV-190213	MCCLAIN, ANNA	A MCCLAIN TRAVEL ADV CEP	\$134.00
PV-190214	ISLAS, RICHARD	R ISLAS CEPTA TRAVEL ADVA	\$134.00

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190215  SENA, RORY
                R SENA CEPTA TRAVEL ADVAN
                **** BATCH TOTAL AMOUNT:    $438.00

BATCH: 0766

PV-190216  REID, HEATHER                    J REID CSBA TRAVEL ADVANC    $279.00
PV-190217  MCKEE, LYNN                      L MCKEE CSBA TRAVEL ADVAN    $279.00
PV-190218  GRAY, KAREN                      K GRAY CSBA TRAVEL ADVANC    $279.00
PV-190219  NAJERA, JESSE                   J NAJERA CSBA TRAVEL ADVA    $279.00
PV-190220  YOUSKIEVICZ, JEFFREY           J YOUSKIEVICZ CSBA TRAVEL    $279.00
PV-190222  STAGGS, MARK                    M STAGGS CSBA TRAVEL ADVA    $279.00
                **** BATCH TOTAL AMOUNT:    $1,674.00

BATCH: 0767

PV-190223  CALLIHAN, ED                    SVHS FOOTBALL REF 10/12/1    $115.00
PV-190224  CROWFIELD, JOHNATHAN           SVHS FOOTBALL REF 10/12/1    $115.00
PV-190225  LINDSEY, KENETH                 SVHS FOOTBALL REF 10/12/1    $117.00
PV-190226  MOSLEY, JAMES                   SVHS FOOTBALL REF 10/12/1    $115.00
PV-190227  WILKINS, IVAN                   SVHS FOOTBALL REF 10/12/1    $103.00
                **** BATCH TOTAL AMOUNT:    $565.00

BATCH: 0768

PV-190229  FOSTER, TIMOTHY D.              T FOSTER MILEAGE 9/18-10/    $312.18
                **** BATCH TOTAL AMOUNT:    $312.18

BATCH: 0769

PV-190230  SANDRIDGE, DIANA                D SANDRIDGE MILEAGE 9/19/    $49.05
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190231 WORLAND, JANET
                J WORLAND SUPPLIES/MLG 10
                **** BATCH TOTAL AMOUNT:          $631.75
                $680.80

BATCH: 0770   THRU 0780   BATCH CONTAINS NO PAYMENT
BATCH: 0781

PV-190232 FLORES, JASMINE
                J FLORES MILEAGE 9/14-10/
                **** BATCH TOTAL AMOUNT:          $132.51
                $132.51

BATCH: 0782

PV-190233 SILVER VALLEY USD CAFETERIA
                IMPACT AID STUDENT REWARD
                **** BATCH TOTAL AMOUNT:          $566.45
                $566.45

BATCH: 0783           BATCH CONTAINS NO PAYMENT
BATCH: 0784

PV-190235 LASH, TAMI
                T LASH REIMBURSEMENT 10/1
                **** BATCH TOTAL AMOUNT:          $67.63
                $67.63

BATCH: 0785           BATCH CONTAINS NO PAYMENT
BATCH: 0786

PV-190236 SIMMONS, CLAYTON
                SVHS FOOTBALL REF 10/18/1          $105.00
PV-190237 HUNLEY, ERIC
                SVHS FOOTBALL REF 10/18/1          $103.00
PV-190238 JACKSON, HAROLD
                SVHS FOOTBALL REF 10/18/1          $84.00
PV-190239 SAUERBRUN, MIKE
                SHVS FOOTBALL REF 10/18/1          $115.00
PV-190240 FLOURNOY, CLARK
                SVHS FOOTBALL REF 10/18/1          $84.00
                **** BATCH TOTAL AMOUNT:          $491.00

BATCH: 0787   THRU 0801   BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0802
PV-190241 SICKLER, ELIZABETH          E SICKLER MILG REIM 9/27&    $176.69
PV-190242 MEYER, MICHAEL              M MEYER MILEAGE 10/15 & 1    $150.97
PV-190243 MILLER, MELISSA            M MILLER REIMBURSEMENT 10    $39.52
**** BATCH TOTAL AMOUNT:            $367.18

BATCH: 0803 THRU 0814 BATCH CONTAINS NO PAYMENT
BATCH: 0815
PV-190244 REHABWEST INC                9                            $432.32
CASE WA53339-1 INVOICE 20
**** BATCH TOTAL AMOUNT:            $432.32

BATCH: 0816 THRU 0820 BATCH CONTAINS NO PAYMENT
BATCH: 0821
PV-190245 EDUCATIONAL DATA SYSTEMS    CELDT EXCESSIVE MATERIAL    $96.88
**** BATCH TOTAL AMOUNT:            $96.88

BATCH: 0822
PV-190247 ZUCCO, AUBREY                A ZUCCO REIMBURSEMENT 10/    $13.65
PV-190248 SCHREINER, ROBIN            R SCHREINER MILEAGE 10/22    $125.02
**** BATCH TOTAL AMOUNT:            $138.67

BATCH: 0823 BATCH CONTAINS NO PAYMENT
BATCH: 0824
PV-190249 SULLIVAN, MICHAEL            M SULLIVAN MILEAGE REIMB     $321.55
PV-190250 PAULSEN, MANDY              M PAULSEN TRAVEL REIMBURS    $154.79
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190251 NEMEC, JOANN                J NEMEC REIMBURSEMENTS    $144.49
PV-190252 SHINEN, MERCEDES            M SHINEN MILEAGE 10/3-10/
**** BATCH TOTAL AMOUNT:            $955.95

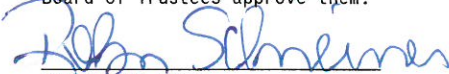
BATCH: 0825   THRU 0836   BATCH CONTAINS NO PAYMENT

BATCH: 0837

PV-190253 TZORIN, MELISSA            M TZORIN SAFETY SHOE REIM
**** BATCH TOTAL AMOUNT:            $59.46

TOTAL NUMBER OF TRANS. :    96          **** GRAND TOTAL AMOUNT:    $26,576.71
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The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

  
Authorized Agent

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