

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

PAGE: 1

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
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BATCH: 0000  THRU  1516  BATCH CONTAINS NO PAYMENT

BATCH: 0000  THRU  1516  BATCH CONTAINS NO PAYMENT
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Silver Valley Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 2

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1517
PV-190536 FUENTES, AVI                SVHS BASEBALL OFFICIAL 2/    $123.00
PV-190537 CRITELLI, RICK              SVHS SOFTBALL OFFICIAL 2/    $106.00
PV-190538 FITZPATRICK, JOHN           SVHS SOFTBALL OFFICIAL 2/    $94.00
                                           **** BATCH TOTAL AMOUNT:    $323.00

BATCH: 1518
PV-190539 MILLER, TERRI                T MILLER TRAVEL ADV 3/19/    $75.00
PV-190540 VAN LEEUWEN, BLAINE          B VAN LEEUWEN TRAV ADV 3/    $75.00
PV-190541 ZUCCO, AUBREY                A ZUCCO TRAVEL ADVANCE 3/    $75.00
                                           **** BATCH TOTAL AMOUNT:    $225.00

BATCH: 1519  THRU 1523  BATCH CONTAINS NO PAYMENT

BATCH: 1524
PV-190542 EMPLOYMENT DEVELOPMENT DEPT  EDD LIABILITY 4TH QTR 201    $5,666.70
                                           **** BATCH TOTAL AMOUNT:    $5,666.70

BATCH: 1525  THRU 1528  BATCH CONTAINS NO PAYMENT

BATCH: 1529
PV-190543 TALBOT, KATHERINE            K TALBOT MILEAGE REIMB 2/    $68.90
PV-190544 NATIVIDAD, CHARLES          C NATIVIDAD MLG REIMB 2/2    $175.86
                                           **** BATCH TOTAL AMOUNT:    $244.76

BATCH: 1530
PV-190546 NEMEC, JOANN                 J NEMEC REIMB WASC VISIT    $515.67
  
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Silver Valley Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 3

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190547 LUNA, STEPHANIE
                S LUNA WASC VISIT REIMB
                **** BATCH TOTAL AMOUNT:      $531.80
                $16.13

BATCH: 1531  THRU 1543  BATCH CONTAINS NO PAYMENT

BATCH: 1544

PV-190548 BROWN, CLETIS
                FIMS SPORTS OFFICIAL 2/4-
                $540.00
PV-190549 SICKLER, ELIZABETH
                E SICKLER MILEAGE REIMB 2
                **** BATCH TOTAL AMOUNT:      $625.20
                $85.20

BATCH: 1545

PV-190550 LEE, JOHN
                J LEE TRAVEL ADVANCE 3/18
                **** BATCH TOTAL AMOUNT:      $233.00
                $233.00

BATCH: 1546  THRU 1554  BATCH CONTAINS NO PAYMENT

BATCH: 1555

PV-190551 PSAT/NMSQT
                SVHS PSAT/NMSQT TEST FALL
                **** BATCH TOTAL AMOUNT:      $260.00
                $260.00

BATCH: 1556  THRU 1577  BATCH CONTAINS NO PAYMENT

BATCH: 1578

PV-190552 EMPLOYMENT DEVELOPMENT DEPT
                EMPLOYMENT DEVELOPMENT DE
                **** BATCH TOTAL AMOUNT:      $257.27
                $257.27

BATCH: 1579

PV-190553 FARRINGTON, ASHLEY
                A FARRINGTON SAFETY SHOW
                $43.09
PV-190554 SULLIVAN, MICHAEL
                M SULLIVAN MLG REIMB 2/27
                $204.74
PV-190555 KELLER, ERICA
                E KELLER MLG REIMB 3/1/19
                **** BATCH TOTAL AMOUNT:      $288.31
                $40.48

BATCH: 1580  THRU 1584  BATCH CONTAINS NO PAYMENT
  
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Silver Valley Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 4

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1585

PV-190556  CAFFEE, DEXTER                YERMO SPORT OFFICIAL 3/4/                $40.00
PV-190557  TAYLOR, GUY                    YERMO SPORTS OFFICIAL 3/4                $40.00
PV-190558  NEMEC, JOANN                    J NEMEC MLG REIMB 2/17-2/                $88.86
PV-190559  BERNAL, SHANETTE                S BERNAL MLG REIMB 3/5/19                $79.69
PV-190560  RUMMLER, CHRISTIAN                C RUMMLER MLG REIMB 3/5-3                $22.50
PV-190561  ARNOLD, DEYONISHA                D ARNOLD MLG REIMB 3/7-3/                $102.78
PV-190562  NIETO, ALBERTO                    A NIETO MLG REIMB 3/7-3/8                $190.01
***** BATCH TOTAL AMOUNT:                $563.84

BATCH: 1586  THRU 1588  BATCH CONTAINS NO PAYMENT

BATCH: 1589

PV-190563  PALACOL, ANDREO                A PALACOL MLG 2/7-2/26/19                $33.06
PV-190564  FARRINGTON, DEBORAH                D FARRINGTON MLG 2/25-3/1                $141.68
***** BATCH TOTAL AMOUNT:                $174.74

BATCH: 1590

PV-190565  U.S. BANK CORP. PAYMENT SYSTE    CAL CARD J YOUSKIEVICZ 2/                $25.00
PV-190566  U.S. BANK CORP. PAYMENT SYSTE    CAL CARD D SORENSON 2/22/                $26.23
PV-190567  U.S. BANK CORP. PAYMENT SYSTE    CAL CARD M MCINTOSH 2/22/                $65.16
***** BATCH TOTAL AMOUNT:                $116.39

BATCH: 1591

PV-190568  U.S. BANK CORP. PAYMENT SYSTE    CAL CARD R SAFFEL 2/22/19                $303.11
***** BATCH TOTAL AMOUNT:                $303.11
  
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Silver Valley Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 5

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1592
PV-190569 U.S. BANK CORP. PAYMENT SYSTE          $970.95
          CAL CARD M BOOTSMA 2/22/1
          **** BATCH TOTAL AMOUNT:          $970.95

BATCH: 1593          BATCH CONTAINS NO PAYMENT

BATCH: 1594
PV-190571 U.S. BANK CORP. PAYMENT SYSTE          $595.21
          CAL CARD K GRAY 2/22/19
          **** BATCH TOTAL AMOUNT:          $595.21

BATCH: 1595
PV-190572 U.S. BANK CORP. PAYMENT SYSTE          $779.12
          CAL CARD R SENA 2/22/19
          **** BATCH TOTAL AMOUNT:          $779.12

BATCH: 1596
PV-190573 U.S. BANK CORP. PAYMENT SYSTE          $555.09
          CAL CARD S COX 2/22/19
          **** BATCH TOTAL AMOUNT:          $555.09

BATCH: 1597
PV-190574 U.S. BANK CORP. PAYMENT SYSTE          $75.27
          CAL CARD A ZUCCO 2/22/19
          **** BATCH TOTAL AMOUNT:          $75.27

BATCH: 1598
PV-190575 U.S. BANK CORP. PAYMENT SYSTE          $516.42
          CAL CARD K HENSON 2/22/19
          **** BATCH TOTAL AMOUNT:          $516.42

BATCH: 1599
PV-190576 U.S. BANK CORP. PAYMENT SYSTE          $152.12
          CAL CARD M LACEY 2/22/19
          **** BATCH TOTAL AMOUNT:          $152.12

BATCH: 1600 THRU 1601 BATCH IS VOIDED
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Silver Valley Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 6

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1601A

PV-190578	U.S. BANK CORP. PAYMENT SYSTE		\$3,385.68
		CAL CARD P SARABIA 2/22/1	
		**** BATCH TOTAL AMOUNT:	\$3,385.68

BATCH: 1602 BATCH IS VOIDED

BATCH: 1602A

PV-190579	U.S. BANK CORP. PAYMENT SYSTE		\$1,866.87
		CAL CARD H HISQUIERDO 2/2	
		**** BATCH TOTAL AMOUNT:	\$1,866.87

BATCH: 1603 BATCH IS VOIDED

BATCH: 1603A

PV-190581	U.S. BANK CORP. PAYMENT SYSTE		\$2,188.02
		CAL CARD J ELLIS 2/22/19	
		**** BATCH TOTAL AMOUNT:	\$2,188.02

BATCH: 1604 BATCH IS VOIDED

BATCH: 1604A

PV-190582	U.S. BANK CORP. PAYMENT SYSTE		\$1,780.04
		CAL CARD M SULLIVAN 2/22/	
		**** BATCH TOTAL AMOUNT:	\$1,780.04

BATCH: 1605

PV-190583	MILLER, TERRI		\$53.26
		REIMBURSE T MILLER SUPPLI	
		**** BATCH TOTAL AMOUNT:	\$53.26

BATCH: 1606 THRU 1623 BATCH CONTAINS NO PAYMENT

BATCH: 1624

PV-190584	ISLAS, CRYSTAL		\$883.63
		C ISLAS REIMBURSEMENT 3/1	

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

PAGE: 7

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190585 BROOKS, JACKIE
                                J BROOKS MLG REIMB WASC M          $39.56
PV-190586 JOHNSON, RACHEL
                                R JOHNSON SAFETY SHOE REI         $49.01
PV-190587 MATTESON, MATT
                                M MATTESON SAFETY SHOE RE         $150.00
PV-190588 POFF, THOMAS
                                T POFF SAFETY SHOE REIMB
**** BATCH TOTAL AMOUNT:          $1,251.49

BATCH: 1625
PV-190589 FOSTER, TIMOTHY D.
                                T FOSTER MLG 2/14-3/14/19
**** BATCH TOTAL AMOUNT:          $332.22

BATCH: 1626
PV-190591 LASH, TAMI
                                T LASH MLG REIMB CSNO CON
**** BATCH TOTAL AMOUNT:          $406.00

BATCH: 1627
PV-190592 U.S. BANK CORP. PAYMENT SYSTE
                                CAL CARD R SCHREINER 2/22
**** BATCH TOTAL AMOUNT:          $1,179.81

BATCH: 1628
PV-190593 SMITH, WILLIAM
                                SVHS SOFTBALL OFFICIAL 3/         $106.00
PV-190594 CARRILLO, MARK
                                SVHS BASEBALL OFFICIAL 3/         $101.00
PV-190595 MATTERN, LLOYD DON
                                SVHS SOFTBALL OFFICIAL 3/         $94.00
PV-190596 MOYER, CHRISTOPHER
                                SVHS BASEBALL OFFICIAL 3/         $101.00
PV-190597 RAMEY, ROGER SR.
                                SVHS BASEBALL OFFICIAL 3/         $95.00
**** BATCH TOTAL AMOUNT:          $497.00

BATCH: 1629
  
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Silver Valley Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 8

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190598 RUMMLER, CHRISTIAN
                C RUMMLER REIMBURSEMENT 3                $25.70
PV-190599 HOUSEWORTH, JENNIFER
                J HOUSEWORTH TRAVEL REIMB
                **** BATCH TOTAL AMOUNT:                $49.59

BATCH: 1630

PV-190600 CALIFORNIA SCHOOL BOARDS ASSO
                CSBA REIMB K GRAY 11/29-1
                **** BATCH TOTAL AMOUNT:                $703.50

BATCH: 1631

PV-190601 BOOTSMA, EMILY
                E BOOTSMA MILEAGE REIMB 3                $10.44
PV-190602 GLOVER, KARLA
                K GLOVER MLG 2/12-3/14/19
                **** BATCH TOTAL AMOUNT:                $128.30

BATCH: 1632

PV-190603 SCHOLASTIC BOOK FAIRS-30
                NEWBERRY ELEM BOOK FAIR
                **** BATCH TOTAL AMOUNT:                $1,036.99

BATCH: 1633  THRU 1642  BATCH CONTAINS NO PAYMENT

BATCH: 1643

PV-190604 STAGGS, MARK
                M STAGGS MLG REIMB NAFIS
                **** BATCH TOTAL AMOUNT:                $164.72

BATCH: 1644  THRU 1650  BATCH CONTAINS NO PAYMENT

BATCH: 1651

PV-190606 RIVERSIDE COUNTY OF EDUCATION
                REFLECTIVE COACH STIPEND
                **** BATCH TOTAL AMOUNT:                $24,750.00

BATCH: 1652
  
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Silver Valley Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 9

Board of Trustees Meeting 04/09/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190607 COLE, JASON                J COLE REIM BBALL CHAMP B    $60.00
PV-190608 LONG, RICHARD              SVHS BASEBALL OFFICIAL 3/    $94.00
PV-190609 BIANCHINI, BRUCE          SVHS BASEBALL OFFICIAL 3/    $106.00
                                      **** BATCH TOTAL AMOUNT:    $260.00

BATCH: 1653  THRU 1679  BATCH CONTAINS NO PAYMENT

BATCH: 1680

PV-190610 SCHWARTZ, JAMES            J SCHWARTZ SAFETY SHOE RE    $53.29
                                      **** BATCH TOTAL AMOUNT:    $53.29

BATCH: 1681  THRU 1684  BATCH CONTAINS NO PAYMENT

TOTAL NUMBER OF TRANS.  :    69      **** GRAND TOTAL AMOUNT:    $53,544.08
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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