

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

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0000 THRU 1121 BATCH CONTAINS NO PAYMENT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1122

PV-190380 ESCOBAR, JESUS
                J ESCOBAR SAFETY SHOW REI                $43.09
PV-190381 BECERRA, OSCAR
                O BECERRA SAFETY SHOE REI                $150.00
PV-190382 BACA, CARLA
                C BACA CONF EXPENSE REIMB                $93.58
PV-190383 MOORE, MELISSA A
                M MOORE CONF EXPENSE REIM                $106.41
PV-190384 BAKER, AMBER
                A BAKER MLG BTSA OBSERVAT                $13.84
PV-190385 HANSON, KELLY
                K HANSON REIMB CLASS SUPP                $232.85
PV-190386 MILLER, MELISSA
                M MILLER CLASS SUPPLY REI                $232.85
PV-190387 PANNA, SANDRA
                S PANNA CLASS SUPPLY REIM                $612.27
PV-190388 RUMMLER, CHRISTIAN
                C RUMMLER CONF EXP REIMB                $159.25
PV-190389 NAPUTI, OLENE
                O NAPUTI CONF EXPENSE REI                $10.72
PV-190390 HIGNETT, TRISTA
                THIGNET MILEAGE CONF 12/                $116.63
PV-190391 CORRIGAN, CATHLEEN
                C CORRIGAN MLG CONF 12/5/                $84.91
                **** BATCH TOTAL AMOUNT:                $1,856.40

BATCH: 1123  THRU 1124  BATCH CONTAINS NO PAYMENT

BATCH: 1125

PV-190392 MCCURDY, BRANDY
                B MCCURDY CONF EXP 11/28-                $201.74
PV-190393 BAKER, DEREK
                D BAKER CLASS EXP REIMBUR                $96.92
                **** BATCH TOTAL AMOUNT:                $298.66

BATCH: 1126  THRU 1134  BATCH CONTAINS NO PAYMENT

BATCH: 1135
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190394  CROSS VALLEY LEAGUE
                SVHS TRACK TIMING PAYMENT                $800.00
                **** BATCH TOTAL AMOUNT:                $800.00

BATCH: 1136          BATCH CONTAINS NO PAYMENT

BATCH: 1137

PV-190396  ZUCCO, AUBREY
                A ZUCCO REIMBURSMENT                $105.70
                **** BATCH TOTAL AMOUNT:                $105.70

BATCH: 1138  THRU 1151  BATCH CONTAINS NO PAYMENT

BATCH: 1152

PV-190397  SCHREINER, ROBIN
                R SCHREINER MLB REIMB 1/4                $211.12
PV-190398  TORRES, ROBERT
                SVHS BASKETBALL OFFICIAL                $177.00
PV-190399  LESTER, PRESTON
                SVHS BASKETBALL OFFICIAL                $201.00
                **** BATCH TOTAL AMOUNT:                $589.12

BATCH: 1153  THRU 1164  BATCH CONTAINS NO PAYMENT

BATCH: 1165

PV-190400  INLAND PERSONNEL COUNCIL
                PROFESIONAL SERVICES 12/3                $230.00
                **** BATCH TOTAL AMOUNT:                $230.00

BATCH: 1166

PV-190401  THOMPSON, BRADLEY
                SVHS SOCCER OFFICIAL 1/8/                $84.00
PV-190402  HERRERA, JAVIER
                SVHS SOCCER OFFICIAL 1/8/                $96.00
                **** BATCH TOTAL AMOUNT:                $180.00

BATCH: 1167          BATCH CONTAINS NO PAYMENT

BATCH: 1168
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190403 EMPLOYMENT DEVELOPMENT DEPT
                4/2018 EDD
                **** BATCH TOTAL AMOUNT:    $2,171.39

BATCH: 1169          BATCH CONTAINS NO PAYMENT

BATCH: 1170

PV-190419 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD M MCINTOSH 12/24
                **** BATCH TOTAL AMOUNT:    $270.99

BATCH: 1171

PV-190405 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD M STAGGS 12/24/2
                **** BATCH TOTAL AMOUNT:    $1,186.40

BATCH: 1172

PV-190406 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD R SAFFEL 12/24/2
                **** BATCH TOTAL AMOUNT:    $98.16

BATCH: 1173

PV-190407 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD R SENA 12/25/18
                **** BATCH TOTAL AMOUNT:    $289.90

BATCH: 1174

PV-190409 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD M LACEY 12/24/20
                **** BATCH TOTAL AMOUNT:    $1,349.97

BATCH: 1175

PV-190408 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD D SARABIA 12/24/
                **** BATCH TOTAL AMOUNT:    $335.60

BATCH: 1176
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190410 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD H GUILLEN 12/24/
                **** BATCH TOTAL AMOUNT:          $140.00

BATCH: 1177

PV-190411 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD J YOUSKIEVICZ12/
                **** BATCH TOTAL AMOUNT:          $49.95

BATCH: 1178

PV-190412 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD H REID 12/24/201
                **** BATCH TOTAL AMOUNT:          $1,193.64

BATCH: 1179   THRU 1180   BATCH CONTAINS NO PAYMENT

BATCH: 1181

PV-190415 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD M BOOTSMA 12/24/
                **** BATCH TOTAL AMOUNT:          $77.88

BATCH: 1182   THRU 1183   BATCH CONTAINS NO PAYMENT

BATCH: 1184

PV-190416 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD K GRAY 12/24/201
                **** BATCH TOTAL AMOUNT:          $345.22

BATCH: 1185           BATCH CONTAINS NO PAYMENT

BATCH: 1185A

PV-190417 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD M SULLIVAN 12/24          $2,801.77
PV-190418 U.S. BANK CORP. PAYMENT SYSTE
                CAL CARD M SULLIVAN 12/24          $662.46
                **** BATCH TOTAL AMOUNT:          $3,464.23

BATCH: 1186   THRU 1189   BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1190
PV-190421 PONCE, TONY                SVHS SOCCER OFFICIAL 1/10    $173.00
PV-190422 CAMARILLO, NANCY          SVHS SOCCER OFFICIAL 1/10    $130.00
**** BATCH TOTAL AMOUNT:                $303.00

BATCH: 1191
PV-190420 KEENAN ASSOCIATES         HIGH DESERT JPA MEMBER CO    $5,000.00
**** BATCH TOTAL AMOUNT:                $5,000.00

BATCH: 1192
PV-190423 U.S. BANK CORP. PAYMENT SYSTE    $53.78
CAL CARD S COX 12/24/18
**** BATCH TOTAL AMOUNT:                $53.78

BATCH: 1193          BATCH CONTAINS NO PAYMENT

BATCH: 1193A
PV-190424 U.S. BANK CORP. PAYMENT SYSTE    $2,177.60
CAL CARD H HISQUIERDO 12/
**** BATCH TOTAL AMOUNT:                $2,177.60

BATCH: 1194
PV-190425 U.S. BANK CORP. PAYMENT SYSTE    $1,011.06
CAL CARD R SCHREINER 12/2
**** BATCH TOTAL AMOUNT:                $1,011.06

BATCH: 1195  THRU 1201  BATCH CONTAINS NO PAYMENT

BATCH: 1202
PV-190426 U.S. BANK CORP. PAYMENT SYSTE    $1,013.10
CAL CARD L MCKEE 12/24/20
**** BATCH TOTAL AMOUNT:                $1,013.10

BATCH: 1203  THRU 1218  BATCH CONTAINS NO PAYMENT
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1219
PV-190428  FOSTER, TIMOTHY D.
                T FOSTER MLG 12/11/18-1/1
                **** BATCH TOTAL AMOUNT:
                $164.06
                $164.06

BATCH: 1220
PV-190429  BOOTSMA, MARTHA
                M BOOTSMA MLG 12/6/18-12/
                $23.87
PV-190430  FARRINGTON, DEBORAH
                D FARRINGTON MLG 12/10-1/
                $36.79
PV-190431  GLOVER, KARLA
                K GLOVER MLG 12/7/18-1/15
                $86.62
PV-190432  WORLAND, JANET
                J WORLAND MLG AND REIMB
                **** BATCH TOTAL AMOUNT:
                $194.21
                $341.49

BATCH: 1221  THRU 1224  BATCH CONTAINS NO PAYMENT

BATCH: 1225
PV-190433  REID, HEATHER
                H REID MILEAGE REIM 11/28
                $149.33
PV-190434  MCCURDY, BRANDY
                B MCCURDY CONF EXP 11/28/
                $274.80
PV-190435  BURGOS, RAYMOND
                SVHS BBALL OFFICIAL 11/15
                $189.00
PV-190436  GRIFFITH, JOHN
                SVHS BBALL OFFICIAL 1/15/
                $189.00
PV-190437  DICKERSON, WILLIAM R
                SVHS SOCCER OFFICIAL 1/15
                $130.00
PV-190438  JOHNSON, JAMES W.
                SVHS SOCEER OFFICIAL 1/15
                $173.00
PV-190439  HENDRICK, MILT
                SVHS BBALL OFFICIAL 1/11/
                $166.00
PV-190440  REEDUS JR., TERRELL
                SVHS BBALL OFFICIAL 1/11/
                $177.00
PV-190441  TURNER, TYRONE
                SVHS BBALL OFFICIAL 1/11/
                $166.00
                **** BATCH TOTAL AMOUNT:
                $1,614.13

BATCH: 1226  THRU 1251  BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1252
PV-190442 MCCLAIN, ANNA
                A MCCLAIN MLG 1/10-11/11    $186.76
                **** BATCH TOTAL AMOUNT:    $186.76

BATCH: 1253  THRU 1262  BATCH CONTAINS NO PAYMENT

BATCH: 1263
PV-190443 LINDSEY, KENETH
                SVHS BBALL OFFICIAL 1/18/    $166.00
PV-190444 HENDRICK, MILT
                SVHS BBALL OFFICIAL 1/18/    $177.00
PV-190445 SIMMONDS, MARK
                SVHS BBALL OFFICIAL 1/18/    $178.00
PV-190446 MCDERMOTT, SUSANA
                SVHS SOCCER OFFICIAL 1/17    $130.00
PV-190447 RUIZ-VALDEPENA, JORGE
                SVHS SOCCER OFFICIAL 1/17    $173.00
PV-190448 KELLER, ERICA
                E KELLER MILEAGE 1/15/19    $86.30
                **** BATCH TOTAL AMOUNT:    $910.30

BATCH: 1264
PV-190449 THE COLLEGE BOARD
                SVHS SAT TEST-OCTOBER      $373.50
                **** BATCH TOTAL AMOUNT:    $373.50

BATCH: 1265
PV-190450 LASH, TAMI
                T LASH TRAVEL ADVANCE CSN    $102.00
                **** BATCH TOTAL AMOUNT:    $102.00

BATCH: 1266  THRU 1277  BATCH CONTAINS NO PAYMENT

BATCH: 1278
PV-190451 CALIFORNIA SCHOLARSHIP FED.
                CALIFORNIA SCHOLARSHIP FE    $75.00
                **** BATCH TOTAL AMOUNT:    $75.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1279
PV-190452 PARASO, LEILA
                L PARASO SUPPLY REIMBURSE
                **** BATCH TOTAL AMOUNT:
                $212.88
                $212.88

BATCH: 1280          BATCH CONTAINS NO PAYMENT

BATCH: 1281
PV-190453 SIMMONDS, MARK
                SVHS BBALL OFFICIAL 1/22/
                $178.00
PV-190454 TURNER, TOM
                SVHS BBALL OFFICIAL 1/22/
                $177.00
PV-190456 BARRETT, BILL
                SVHS BBALL OFFICIAL 1/22/
                $190.00
                **** BATCH TOTAL AMOUNT:
                $545.00

BATCH: 1282  THRU 1292  BATCH CONTAINS NO PAYMENT

BATCH: 1293
PV-190457 BENAVIDES, ROBERT
                SVHS SOCCER OFFICIAL 1/22
                $65.00
PV-190458 WAINNER, MICHAEL
                SVHS SOCCER OFFICIAL 1/22
                $84.00
PV-190460 SCHREINER, ROBIN
                R SCHREINER MLG 1/22/19
                $89.73
                **** BATCH TOTAL AMOUNT:
                $238.73

BATCH: 1294
PV-190459 SBCSS ATTN: AVID
                SENIOR RECOGNITION AWARDS
                $54.00
                **** BATCH TOTAL AMOUNT:
                $54.00

BATCH: 1295  THRU 1311  BATCH CONTAINS NO PAYMENT

BATCH: 1312
PV-190461 MEYER, MICHAEL
                M MEYER REIMB & MLG 1-23/
                $236.02
                **** BATCH TOTAL AMOUNT:
                $236.02

BATCH: 1313  THRU 1319  BATCH CONTAINS NO PAYMENT
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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TOTAL NUMBER OF TRANS. : 76 **** GRAND TOTAL AMOUNT: \$29,645.62

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