

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

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Board of Trustees Meeting .... 01/15/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0000 THRU 0980 BATCH CONTAINS NO PAYMENT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0981

PV-190300 GRIFFITH, ASHLEY          ASHLEY GRIFFITH CONF MLG          $74.77
PV-190301 DAVALOS, YURIDIA          Y DAVALOS CONF/MLG 11/27-        $73.03
PV-190302 KUNKEL, JANELLE          JKUNKEL CONF/MLG 11/27-28        $73.68
PV-190303 MCCLAIN, ANNA            A MCCLAIN CONF REIMB 11/        $18.16
                                     **** BATCH TOTAL AMOUNT:        $239.64

BATCH: 0982 THRU 0986 BATCH CONTAINS NO PAYMENT

BATCH: 0987

PV-190305 MTN DESERT PARTNERSHIP    FIMS PARTNERSHIP DUES            $200.00
                                     **** BATCH TOTAL AMOUNT:        $200.00

BATCH: 0988 THRU 0997 BATCH CONTAINS NO PAYMENT

BATCH: 0998

PV-190307 NATIVIDAD, CHARLES        C NATIVIDAD RELOCATE ALLO        $1,000.00
                                     **** BATCH TOTAL AMOUNT:        $1,000.00

BATCH: 0999 THRU 1007 BATCH CONTAINS NO PAYMENT

BATCH: 1008

PV-190308 BROWN, CLETIS             YES SPORT OFFICIAL 10/18-        $250.00
PV-190309 BENNETT, LARRY           SVHS SOCCEER REF 12/4/18        $149.00
PV-190310 OLHASSO, TOM             SVHS SOCCEER 12/4/18            $173.00
                                     **** BATCH TOTAL AMOUNT:        $572.00

BATCH: 1009 THRU 1030 BATCH CONTAINS NO PAYMENT

BATCH: 1031
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190312 REEDUS JR., TERRELL
                SVHS BASKETBALL 12/6/18                $177.00
PV-190313 BROWN, CLETIS
                FIMS VOLLEYBALL 11/5-11/2                $300.00
PV-190316 SARABIA, PAM
                P SARABIA MLG 9/18-12/4/1                $109.64
PV-190317 NAPUTI, OLENE
                O NAPUTI MILEAGE 12/4-12/
                **** BATCH TOTAL AMOUNT:                $150.75
                $737.39

BATCH: 1032
PV-190315 FOSTER, TIMOTHY D.
                T FOSTER MILEAGE 11/15-12
                **** BATCH TOTAL AMOUNT:                $234.13
                $234.13

BATCH: 1033 THRU 1034 BATCH CONTAINS NO PAYMENT

BATCH: 1035
PV-190318 DESARIO, GEORGE
                SVHS BASKETBALL 12/6/18                $201.00
                **** BATCH TOTAL AMOUNT:                $201.00

BATCH: 1036 THRU 1044 BATCH CONTAINS NO PAYMENT

BATCH: 1045
PV-190321 FARRINGTON, DEBORAH
                D FARRINGTON REIMB 11/28/                $391.54
PV-190322 SASSONE, JENNISHA
                J SASSONE REIMB 12/5/18                $62.43
                **** BATCH TOTAL AMOUNT:                $453.97

BATCH: 1046
PV-190319 GLOVER, KARLA
                K GLOVER MLG 11/15-12/6/1                $83.06
PV-190320 SANDRIDGE, DIANA
                D SANDRIDGE MILEAGE 11/28
                **** BATCH TOTAL AMOUNT:                $44.91
                $127.97

BATCH: 1047          BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1048
PV-190323 U.S. BANK CORP. PAYMENT SYSTE          $10.00
          CAL CARD K GRAY 11/23/201
          **** BATCH TOTAL AMOUNT:          $10.00

BATCH: 1049
PV-190324 U.S. BANK CORP. PAYMENT SYSTE          $14.97
          CAL CARD T MILLER 11/23/2
          **** BATCH TOTAL AMOUNT:          $14.97

BATCH: 1050          BATCH CONTAINS NO PAYMENT

BATCH: 1050A
PV-190325 U.S. BANK CORP. PAYMENT SYSTE          $1,557.18
          CAL CARD M LACEY 11/23/18
          **** BATCH TOTAL AMOUNT:          $1,557.18

BATCH: 1051
PV-190326 U.S. BANK CORP. PAYMENT SYSTE          $647.14
          CAL CARD A ZUCCO 11/23/20
          **** BATCH TOTAL AMOUNT:          $647.14

BATCH: 1052
PV-190327 U.S. BANK CORP. PAYMENT SYSTE          $972.42
          CAL CARD J NAJERA 11/23/2
          **** BATCH TOTAL AMOUNT:          $972.42

BATCH: 1053
PV-190328 U.S. BANK CORP. PAYMENT SYSTE          $1,563.57
          CAL CARD M BOOTSMA 11/23/
          **** BATCH TOTAL AMOUNT:          $1,563.57

BATCH: 1054
PV-190329 U.S. BANK CORP. PAYMENT SYSTE          $46.87
          CAL CARD T LAMOREAUX 11/2
          **** BATCH TOTAL AMOUNT:          $46.87

BATCH: 1055          BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1056
PV-190330 U.S. BANK CORP. PAYMENT SYSTE          $143.09
CAL CARD S COX 11/23/2018
**** BATCH TOTAL AMOUNT:                $143.09

BATCH: 1057
PV-190331 U.S. BANK CORP. PAYMENT SYSTE          $2,482.85
CAL CARD H HISQUIERDO 11/
**** BATCH TOTAL AMOUNT:                $2,482.85

BATCH: 1058
PV-190332 U.S. BANK CORP. PAYMENT SYSTE          $8,257.31
CAL CARD J ELLIS 11/23/20
**** BATCH TOTAL AMOUNT:                $8,257.31

BATCH: 1059
PV-190333 U.S. BANK CORP. PAYMENT SYSTE          $39.99
CAL CARD M MCINTOSH 11/23
**** BATCH TOTAL AMOUNT:                $39.99

BATCH: 1060 THRU 1062 BATCH CONTAINS NO PAYMENT

BATCH: 1063
PV-190334 U.S. BANK CORP. PAYMENT SYSTE          $803.92
CAL CARD R SCHREINER 11/2
**** BATCH TOTAL AMOUNT:                $803.92

BATCH: 1064
PV-190335 U.S. BANK CORP. PAYMENT SYSTE          $621.67
CAL CARD H GUILLEN 11/23/
**** BATCH TOTAL AMOUNT:                $621.67

BATCH: 1065
PV-190336 U.S. BANK CORP. PAYMENT SYSTE          $724.05
CAL CARD J YOUSKIEVICZ 11
**** BATCH TOTAL AMOUNT:                $724.05

BATCH: 1066 THRU 1069 BATCH CONTAINS NO PAYMENT
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1078A
PV-190368 U.S. BANK CORP. PAYMENT SYSTE          $136.74
                                           CC SULLIVAN 1118
PV-190369 U.S. BANK CORP. PAYMENT SYSTE           $68.37
                                           CC SULLIVAN 1118
PV-190370 U.S. BANK CORP. PAYMENT SYSTE          $280.91
                                           CC SULLIVAN 1118
PV-190371 U.S. BANK CORP. PAYMENT SYSTE          $200.00
                                           CC SULLIVAN 1118
PV-190372 U.S. BANK CORP. PAYMENT SYSTE           $59.43
                                           CC SULLIVAN 1118
PV-190373 U.S. BANK CORP. PAYMENT SYSTE          $189.00
                                           CC SULLIVAN 1118
PV-190374 U.S. BANK CORP. PAYMENT SYSTE          $758.48
                                           CC SULLIVAN 1118
PV-190375 U.S. BANK CORP. PAYMENT SYSTE           $35.38
                                           CC SULLIVAN 1118
                                           **** BATCH TOTAL AMOUNT:          $2,361.74

BATCH: 1079
PV-190376 CALDERON, ANNA                      $840.66
                                           CALERON DODEA POST AWARD
                                           **** BATCH TOTAL AMOUNT:          $840.66

BATCH: 1080
PV-190377 COLE, VICTOR                          $201.00
                                           SVHS BASKETBALL G/B 12/18
PV-190378 WALTON, DAMIAN                       $201.00
                                           SVHS BASKETBALL G/B 12/18
                                           **** BATCH TOTAL AMOUNT:          $402.00

BATCH: 1081 THRU 1099 BATCH CONTAINS NO PAYMENT

BATCH: 1100
PV-190379 NAJERA, JESSE                         $286.00
                                           J NAJERA TRAVEL ADV SUPT
                                           **** BATCH TOTAL AMOUNT:          $286.00

BATCH: 1101 THRU 1114 BATCH CONTAINS NO PAYMENT
  
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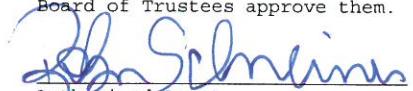
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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TOTAL NUMBER OF TRANS. : 75      \*\*\*\* GRAND TOTAL AMOUNT: \$31,461.11

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