

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Transmittal Number: 20000429-0

Reference	Vendor	Description	Amount
MV200028-001	CEDAR MIDDLE SCHOOL 13565 CEDAR STREET ATTN: SHAWNA STONE HESPERIA, CA 92344	FIMS HIGH DESERT ATHLETIC LEAG	700.00

Total Payment Amount 700.00

Transmittal Total 700.00

Fund Summary: Fund 01 700.00

Transmittal Number: 20000430-0

PV200168-001	BAKER, AMBER	A BAKER MILEAGE REIMBURSEMENT	40.60
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Total Payment Amount 40.60

PV200169-001	SCHREINER, ROBIN	R SCHREINER MILEAGE REIMBURSEM	45.65
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Total Payment Amount 45.65

Transmittal Total 86.25

Fund Summary: Fund 01 86.25

Transmittal Number: 20000434-0

PV200176-001	PETTY MELODY	M PETTY AVID TRAINING MILEAGE	125.11
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Total Payment Amount 125.11

PV200175-001	SASSONE, JENNISHA	J SASSONE SUPPLY REIMBURSEMENT	110.85
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Total Payment Amount 110.85

Transmittal Total 235.96

Fund Summary: Fund 01 235.96

Transmittal Number: 20000435-0

PV200173-001	CALLIHAN, ED	SVHS FOOTBALL OFFICIAL 9/27/20	116.00
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Transmittal Number: 20000435-0

Reference	Vendor	Description	Amount
	3717 HEMLOCK SAN BERNARDINO, CA 92404		
		Total Payment Amount	116.00
PV200171-001	CARRILLO, MARK 12034 JADE RD VICTORILLE, CA 92392-0000	SVHS FOOTBALL SPORTS OFFICIAL	104.00
		Total Payment Amount	104.00
PV200172-001	CROWFIELD, JOHNATHAN 11374 LEE AVE APT. 226 ADELANTO, CA 92301	SVHS FOOTBALL SPORTS OFFICIAL	116.00
		Total Payment Amount	116.00
PV200170-001	LINDSEY, KENETH 12204 OSPREY LANE VICTORVILLE, CA 92392-0000	SVHS FOOTBALL SPORTS OFFICIAL	118.00
		Total Payment Amount	118.00
PV200174-001	MCGUIRE, KEVIN 217 GREENSPOT BIG BEAR CITY, CA 92314	SVHS FOOTBALL OFFICIAL 9/27/20	104.00
		Total Payment Amount	104.00
		Transmittal Total	558.00
		Fund Summary: Fund 01	558.00

Transmittal Number: 20000444-0 AUDIT

PV200187-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD S SANCHEZ SEPTEMBER 2	1,068.85
		Total Payment Amount	1,068.85

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Transmittal Total 1,068.85

Fund Summary: Fund 01 1,068.85

Transmittal Number: 20000445-0

Reference	Vendor	Description	Amount
PV200177-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M BOOTSMA 9/23/19	421.77
PV200185-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD R SCHREINER AUGUST 20	190.97
PV200186-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD J NAJERA SEPTEMBER 20	414.14

Total Payment Amount 1,026.88

Transmittal Total 1,026.88

Fund Summary: Fund 01 1,026.88

Transmittal Number: 20000447-0

PV200179-001	CARRILLO, MARK 12034 JADE RD VICTORILLE, CA 92392-0000	SVHS VOLLEYBALL OFFICIAL 10/1/	84.00
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Total Payment Amount 84.00

PV200178-001	MARTIN, JAMES 11325 5TH AVE HESPERIA, CA 92345-0000	SVHS VOLLEYBALL OFFICIAL 10/1/	106.00
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Total Payment Amount 106.00

Transmittal Total 190.00

Fund Summary: Fund 01 190.00

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Transmittal Number: 20000448-0

Reference	Vendor	Description	Amount
PV200188-001	CURLEE-OLIVAS YOLANDA	Y CURLEE OLIVAS POSITIVE PREVE	276.57
Total Payment Amount			276.57
PV200182-001	ISLAS, CRYSTAL	C ISLAS CONFERENCE MILEAGE REI	94.42
Total Payment Amount			94.42
PV200189-001	KENT ARIC	A KENT PBIS CONFERENCE MLG	71.34
Total Payment Amount			71.34
PV200180-001	MEYER, MICHAEL	M MEYER MILEAGE REIMBURSEMENT	371.78
Total Payment Amount			371.78
PV200190-001	MITCHELL MARYANA	M MITCHELL PBIS CONF MLG	70.06
Total Payment Amount			70.06
PV200183-001	PARASO, LEILA	L PARASO CONF. MILEAGE REIMB	38.63
Total Payment Amount			38.63
PV200184-001	RENEE BEAVER	R BEAVER PBIS CONF MILEAGE REI	47.79
Total Payment Amount			47.79
PV200181-001	SULLIVAN, MICHAEL	M SULLIVAN SPORTS MILEAGE/EXP	316.39
Total Payment Amount			316.39
Transmittal Total			1,286.98
Fund Summary: Fund 01			1,286.98

Transmittal Number: 20000456-0

PV200195-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428	CAL CARD A ZUCCO SEPTEMBER 201	2,622.47
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Transmittal Number: 20000456-0

Reference	Vendor	Description	Amount
	ST. LOUIS, MO 63179-0428		
Total Payment Amount			2,622.47
Transmittal Total			2,622.47
Fund Summary: Fund 01			2,622.47

Transmittal Number: 20000457-0

PV200191-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD K GRAY-SEPTEMBER 2019	43.15
PV200192-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M LACEY SEPTEMBER 201	32.22
PV200193-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD T MILLER SEPTEMBER 20	63.59
PV200194-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD D SORENSON-SEPTEMBER	93.34
PV200196-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD R SENA SEPTEMBER 2019	427.51
Total Payment Amount			659.81
Transmittal Total			659.81
Fund Summary: Fund 01			659.81

Transmittal Number: 20000461-0

PV200211-001	ARNOLD, DEYONISHA	D ARNOLD MILEAGE REIMB 10/1/19	41.53
Total Payment Amount			41.53

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Transmittal Number: 20000461-0

Reference	Vendor	Description	Amount
PV200213-001	BAKER, DEREK 2040 NELSON AVENUE BARSTOW, CA 92311-0000	D BAKER CPI TRAINING MLG/EXP R	91.03

Total Payment Amount 91.03

PV200212-001	MCELFRESH, ROBERTA	R MCELFRESH CPI TRAINING MLG R	127.37
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Total Payment Amount 127.37

Transmittal Total 259.93

Fund Summary:	Fund 01	218.40
	Fund 11	41.53

Transmittal Number: 20000462-0

PV200209-001	HALL DALE PO BOX 1734 14825 GREENBRIAR DR. HELENDALE, CA 92342	D HALL SVHS FOOTBALL OFFICIAL	104.00
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Total Payment Amount 104.00

PV200204-001	JOIA, MANUEL 19185 CORWIN RD. APPLE VALLEY, CA 92307-0000	M JOIA SVHS VOLLEYBALL OFFICIA	150.00
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Total Payment Amount 150.00

PV200207-001	MICHAEL, JOSEPH 18576 LILAC ST HESPERIA, CA 92345-0000	J MICHAEL SVHS FOOTBALL OFFICI	118.00
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Total Payment Amount 118.00

PV200206-001	MOSLEY, JAMES 14521 OAKDALE CIRCLE ADELANTO, CA 92301	J MOSLEY SVHS FOOTBALL OFFICIA	116.00
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			Total Payment Amount	116.00
Reference	Vendor	Description	Amount	
PV200205-001	RICHARD VARGAS 15276 TAWNEY RIDGE LANE VICTORILLE, CA 92394	R VARGAS SVHS VOLLEYBALL OFFIC	135.00	
			Total Payment Amount	135.00
PV200208-001	WEEKS, KEITH PO BOX 88 SAN BERNARDINO, CA 92402	K WEEKS SVHS FOOTBALL OFFICIAL	116.00	
			Total Payment Amount	116.00
PV200210-001	WILLIAMS JAKE 18446 CATALPA ST HESPERIA, CA 92345-5028	J WILLIAMS SVHS FOOTBALL OFFIC	116.00	
			Total Payment Amount	116.00
			Transmittal Total	855.00
			Fund Summary:	
			Fund 01	855.00

Transmittal Number: 20000463-0

PV200201-001	LACEY, MARC	M LACEY TRAVEL ADVANCE CCAC CO	188.00	
			Total Payment Amount	188.00
PV200202-001	MILLER, TERRI	T MILLER CCAC TRAVEL ADVANCE	188.00	
			Total Payment Amount	188.00
PV200203-001	SORENSEN, DEBORAH P.O. BOX 443 NEWBERRY SPGS, CA 92365-0000	D SORENSON CCAC TRAVEL ADVANCE	188.00	
			Total Payment Amount	188.00

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Transmittal Number: 20000463-0

Transmittal Total 564.00

Fund Summary: Fund 01 564.00

Transmittal Number: 20000464-0 AUDIT

Reference	Vendor	Description	Amount
PV200198-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD J YOUSKIEVICZ SEPT 20	835.74

Total Payment Amount 835.74

Transmittal Total 835.74

Fund Summary: Fund 01 835.74

Transmittal Number: 20000464-0

PV200197-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD T LAMOREAUX SEPT 2019	143.07
PV200199-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD H GUILLEN SEPT 2019	507.96
PV200200-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M MCINTOSH SEPT 2019	382.48

Total Payment Amount 1,033.51

Transmittal Total 1,033.51

Fund Summary: Fund 01 1,033.51

Transmittal Number: 20000490-0

MV200029-001	SELINA MITZEL 1030 WESTERIA AVE BARSTOW, CA 92311	BOOK REFUND	5.00
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Total Payment Amount 5.00

Transmittal Total 5.00

Fund Summary: Fund 01 5.00

Transmittal Number: 20000493-0

Reference	Vendor	Description	Amount
PV200214-001	LACEY, MARC	M LACEY TRAVEL ADVANCE-CBO SYM	144.00

Total Payment Amount 144.00

PV200215-001	SCHREINER, ROBIN	R SCHREINER TRAVEL ADVANCE-CBO	144.00
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Total Payment Amount 144.00

Transmittal Total 288.00

Fund Summary: Fund 01 288.00

Transmittal Number: 20000494-0

MV200030-001	SILVER VALLEY EDUCATION ASSOCI INSPIRE-CTA-HESPERIA RRC 9329 MARIPOSA RD. #215 HESPERIA, CA 92344	TEACHER PARTICIPATION IN SVEA'	749.00
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Total Payment Amount 749.00

Transmittal Total 749.00

Fund Summary: Fund 01 749.00

Transmittal Number: 20000498-0

PV200217-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD A PALACOL SEPTEMBER 2	532.59
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Total Payment Amount 532.59

Transmittal Total 532.59

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Transmittal Number: 20000498-0

Fund Summary: Fund 01 532.59

Transmittal Number: 20000499-0 AUDIT

Reference	Vendor	Description	Amount
PV200216-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD M SULLIVAN SEPTEMBER	3,186.14

Total Payment Amount 3,186.14

Transmittal Total 3,186.14

Fund Summary: Fund 01 3,186.14

Transmittal Number: 20000513-0

PV200218-001	EMPLOYMENT DEVELOPMENT DEPT P O BOX 2482 ACCOUNT #942-5642-7 SACRAMENTO, CA 95812-2482	3RD QUARTER 94256427	1,454.51
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Total Payment Amount 1,454.51

Transmittal Total 1,454.51

Fund Summary: Fund 01 1,454.51

Transmittal Number: 20000514-0

PV200219-001	AVID CENTER DEPT 270, PO BOX 509015 SAN DIEGO, CA 92150	MCOX AVID CONF. CANCELLATION F	150.00
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Total Payment Amount 150.00

Transmittal Total 150.00

Fund Summary: Fund 01 150.00

Transmittal Number: 20000515-0

PV200220-001	CAMPBELL, PHILIP 15056 EL CARISO ROAD	SVHS VOLLEYBALL OFFICIAL 10/8/	94.00
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Transmittal Number: 20000515-0

Reference	Vendor	Description	Amount
	VICTORILLE, CA 92392-0000		
		Total Payment Amount	94.00
PV200221-001	ISLAS, CRYSTAL	C ISLAS AVID CONFERENCE PARKIN	97.50
		Total Payment Amount	97.50
PV200222-001	MOYER, CHRISTOPHER 10078 MOCKINGBIRD AVE APPLE VALLEY, CA 92308-0000	SVHS VOLLEYBALL OFFICIAL 10/8/	96.00
		Total Payment Amount	96.00
		Transmittal Total	287.50
		Fund Summary: Fund 01	287.50

Transmittal Number: 20000516-0

PV200223-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD S COX SEPTEMBER 2019	281.32
PV200225-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	R SCHREINER CAL CARD SEPT 2019	169.76
		Total Payment Amount	451.08
		Transmittal Total	451.08
		Fund Summary: Fund 01	451.08

Transmittal Number: 20000517-0 AUDIT

PV200224-001	U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD H HISQUIERDO SEPT 201	2,243.94
		Total Payment Amount	2,243.94

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Transmittal Total 2,243.94

Fund Summary: **Fund 01** 2,243.94

Transmittal Number: 20000519-0

Reference	Vendor	Description	Amount
PV200228-001	HALL DALE PO BOX 1734 14825 GREENBRIAR DR. HELENDALE, CA 92342	SVHS FOOTBALL OFFICIAL 10/11/1	96.00

Total Payment Amount 96.00

PV200229-001	JOHNSON RAFORD 10671 FLORA VISTA RD APPLE VALLEY, CA 92308-4604	SVHS FOOTBALL OFFICIAL 10/11/2	96.00
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Total Payment Amount 96.00

PV200227-001	SIMMONS, CLAYTON 14715 HOPI RD APPLE VALLEY, CA 92307-0000	SVHS FOOTBALL OFFICIALS 10/11/	98.00
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Total Payment Amount 98.00

Transmittal Total 290.00

Fund Summary: **Fund 01** 290.00

Transmittal Number: 20000520-0

PV200230-001	FARRINGTON, DEBORAH	D FARRINGTON MILEAGE 9/16-10/1	45.27
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Total Payment Amount 45.27

PV200233-001	GLOVER, KARLA	KARLA GLOVER CONFERENCE MLG RE	172.14
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Total Payment Amount 172.14

PV200231-001	JABER LEONICAR	L JABER SPEC. ED CONFERENCE MI	240.12
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Transmittal Number: 20000520-0

Total Payment Amount 240.12

Reference	Vendor	Description	Amount
PV200232-001	PALACOL, ANDREO	A PALACOL MILEAGE REIMB 9/9-9/	130.73

Total Payment Amount 130.73

Transmittal Total 588.26

Fund Summary: Fund 01 588.26

Transmittal Number: 20000521-0

PV200226-001	SCHOLASTIC BOOK FAIRS-30 PO BOX 3745 JEFFERSON CITY, MO 65102-0000	NEWBERRY SPRINGS BOOK FAIR	1,095.49
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Total Payment Amount 1,095.49

Transmittal Total 1,095.49

Fund Summary: Fund 01 1,095.49

Transmittal Number: 20000528-0

PV200235-001	JADELYN SAFFELL	J SAFFEL MILEAGE 9/8-10/10/19	132.59
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Total Payment Amount 132.59

PV200234-001	MCINTOSH, MEGAN	MMCINTOSH MILEAGE CPI TRAINING	74.82
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Total Payment Amount 74.82

PV200236-001	SHIELDS, DEBORAH	D SHIELDS CPI TRAINING EXP/MLG	129.77
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Total Payment Amount 129.77

PV200237-001	STEVENS, LISA	L STEVENS CPI TRAINING EXP/MLG	140.56
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Total Payment Amount 140.56

Transmittal Total 477.74

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Transmittal Number: 20000528-0

Fund Summary: Fund 01 477.74

Transmittal Number: 20000544-0

Reference	Vendor	Description	Amount
PV200238-001	CAMPBELL, PHILIP 15056 EL CARISO ROAD VICTORILLE, CA 92392-0000	P CAMPBELL SVHS VOLLEYBALL OFF	94.00

Total Payment Amount 94.00

PV200239-001	JIMENEZ, ALFONSO 12396 SANTIAGO ROAD VICTORVILLE, CA 92392	A JIMINEZ SVHS VOLLEYBALL OFFI	84.00
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Total Payment Amount 84.00

Transmittal Total 178.00

Fund Summary: Fund 01 178.00

Transmittal Number: 20000545-0

PV200240-001	MEYER, MICHAEL	M MEYER MILEAGE REIMB 10/7-10/	192.56
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Total Payment Amount 192.56

Transmittal Total 192.56

Fund Summary: Fund 01 192.56

Transmittal Number: 20000550-0

PV200241-001	KEENAN ASSOCIATES PO BOX 4328 TORRANCE, CA 90510-0000	KEENAN AND ASSOC-CLAIMS ADMIN	312.47
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Total Payment Amount 312.47

Transmittal Total 312.47

Fund Summary: Fund 01 312.47

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Transmittal Number: 20000551-0

Reference	Vendor	Description	Amount
PV200243-001	FOSTER, TIMOTHY D.	T FOSTER MLG REIMB 9/12-10/15/	373.75

Total Payment Amount 373.75

PV200242-001	GRIFFITH, ASHLEY	A GRIFFITH MLG FOR SAFETY MEET	39.90
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Total Payment Amount 39.90

Transmittal Total 413.65

Fund Summary:	Fund 01	39.90
	Fund 11	373.75

Transmittal Number: 20000561-0

PV200244-001	ISLAS, CRYSTAL	C ISLAS MILEAGE REIMB 10/3-10/	188.84
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Total Payment Amount 188.84

Transmittal Total 188.84

Fund Summary:	Fund 01	188.84
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Transmittal Number: 20000562-0

MV200033-001	ERIKA ROES 1653 PENNYSTONE TRAIL MYRTLE BEACH, SC 29575		2.85
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Total Payment Amount 2.85

MV200031-001	JENNA GREENWOLD 934 JEFFERSON RD NEW RICHMOND, WI 54017		15.95
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Total Payment Amount 15.95

MV200036-001	KARIN FLYNN		70.03
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Total Payment Amount 70.03

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Transmittal Number: 20000562-0

Reference	Vendor	Description	Amount
MV200032-001	REBECCA HELLAND 8014-B BARSTOW RD FORT IRWIN, CA 92310		18.50
		Total Payment Amount	18.50
MV200034-001	TERESA LOPEZ 9031 #B NAVAJO FORT IRWIN, CA 92310		43.00
		Total Payment Amount	43.00
MV200037-001	TONI GONZALES		22.00
		Total Payment Amount	22.00
MV200035-001	TRISHA EDWARDS 13780 HAVASU RD APPLE VALLEY, CA 92307		28.20
		Total Payment Amount	28.20
		Transmittal Total	200.53
		Fund Summary: Fund 13	200.53

Transmittal Number: 20000571-0

PV200247-001	HUTCHINS, CATHERINE 21098 STODDARD WELLS RD. APPLE VALLEY, CA 92307-0000	SVHS VOLLEYBALL OFFICIAL 10/24	99.00
		Total Payment Amount	99.00
PV200246-001	MARTIN, JAMES 11325 5TH AVE HESPERIA, CA 92345-0000	SVHS VOLLEYBALL OFFICIAL 10/24	86.00
		Total Payment Amount	86.00

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Transmittal Total 185.00

Fund Summary: Fund 01 185.00

Transmittal Number: 20000572-0

Reference	Vendor	Description	Amount
PV200250-001	HOLDRIDGE, PATRICIA	P HOLDRIDGE CLASS SUPPLIES AND	74.05
Total Payment Amount			74.05
PV200245-001	PARASO, LEILA	L PARASO MLG REIMB CA ALTERNAT	38.63
Total Payment Amount			38.63
PV200249-001	REYES, ERICSON A	E REYES OTAC CONFERENCE EXPENS	314.84
Total Payment Amount			314.84
PV200248-001	SULLIVAN, MICHAEL	M SULLIVAN MLG REIMB 10-19-19/	176.67
Total Payment Amount			176.67
Transmittal Total			604.19
Fund Summary: Fund 01			604.19

Transmittal Number: 20000573-0

PV200254-001	BREWSTER, SHEENA	S BREWSTER MLG AVID CONF 10/15	113.62
Total Payment Amount			113.62
PV200251-001	HOLDRIDGE, PATRICIA	P HOLDRIDGE MILEAGE REIMB 10/1	9.28
Total Payment Amount			9.28
PV200253-001	NATIVIDAD, CHARLES	C NATIVIDAD MLG-AVID CONF 10/1	82.08
Total Payment Amount			82.08
PV200255-001	STEELE, JANNICE	J STEELE MLG ATTENDANCE TRAINI	93.26

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Fiscal Year: 2020

Transmittal Number: 20000573-0

Total Payment Amount 93.26

Reference	Vendor	Description	Amount
PV200252-001	SULLIVAN, MICHAEL	M SULLIVAN TRAVEL ADVANCE AVID	111.00

Total Payment Amount 111.00

Transmittal Total 409.24

Fund Summary: Fund 01 409.24

Transmittal Number: 20000585-0

PV200256-001	ARNOLD, DEYONISHA	D ARNOLD CONFERENCE MILEAGE RE	65.43
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Total Payment Amount 65.43

PV200257-001	MEYER, MICHAEL	M MEYER MILEAGE REIMB 10/21/19	258.10
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Total Payment Amount 258.10

Transmittal Total 323.53

Fund Summary: Fund 01 282.00
Fund 11 41.53

Transmittal Number: 20000589-0

PV200261-001	FARRINGTON, DEBORAH	D FARRINGTON TRAVEL ADVANCE 11	350.00
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Total Payment Amount 350.00

PV200264-001	ISLAS, RICHARD	R ISLAS CETPA CONFERENCE TRAVE	165.00
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Total Payment Amount 165.00

PV200263-001	MCCLAIN, ANNA	A MCCLAIN CETPA TRAVEL ADVANC	165.00
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Total Payment Amount 165.00

PV200265-001	SAFFEL, ROBERT	R SAFFEL CETPA TRAVEL ADVANCE	137.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Transmittal Number: 20000589-0

Total Payment Amount 137.00

Reference	Vendor	Description	Amount
PV200262-001	SENA, RORY P.O. BOX 293931 PHELAN, CA 92329-0000	R SENA CETPA CONFERENCE TRAVEL	165.00

Total Payment Amount 165.00

Transmittal Total 982.00

Fund Summary: Fund 01 982.00

Transmittal Number: 20000590-0

PV200259-001	ANTHONY CONNOR 15774 TUSCOLA RD BOX 3 APPLE VALLEY, CA 92307	SVHS FOOTBALL OFFICIAL 10/30/2	96.00
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Total Payment Amount 96.00

PV200260-001	HALL DALE PO BOX 1734 14825 GREENBRIAR DR. HELENDALE, CA 92342	SVHS FOOTBALL OFFICIAL 10/30/2	96.00
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Total Payment Amount 96.00

PV200258-001	LINDSEY, KENETH 12204 OSPREY LANE VICTORVILLE, CA 92392-0000	SVHS FOOTBALL OFFICIAL 10/30/1	110.00
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Total Payment Amount 110.00

Transmittal Total 302.00

Fund Summary: Fund 01 302.00

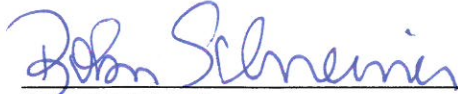
Payment Count:	82	Transmittal Count:	41	Grand Total:	28,074.64
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 11/12/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

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

Board Approval