

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

PAGE: 1

Board of Trustees Meeting 09/11/2018

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
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BATCH: 0000 THRU 0214 BATCH CONTAINS NO PAYMENT

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

PAGE: 3

Board of Trustees Meeting 09/11/2018

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190022 NAJERA, JESSE
                J NAJERA NAFIS TRAVEL ADV
                **** BATCH TOTAL AMOUNT:    $314.00

BATCH: 0270

PV-190023 CIF STATE OFFICE
                CIF STATE DUES 2018-2019
                **** BATCH TOTAL AMOUNT:    $273.00

BATCH: 0271 THRU 0272 BATCH IS VOIDED
BATCH: 0272A

PV-190026 NIELSEN, KAREN
                K NEILSEN TRAINING PAY
                **** BATCH TOTAL AMOUNT:    $2,000.00

BATCH: 0273

PV-190027 EMPLOYMENT DEVELOPMENT DEPT
                EDD LEC DATED 7/31/18
                **** BATCH TOTAL AMOUNT:    $703.50

BATCH: 0274 BATCH CONTAINS NO PAYMENT
BATCH: 0275

PV-190028 SCHOLASTIC/WEEKLY READER
                NSES BOOK FAIR
                **** BATCH TOTAL AMOUNT:    $541.55

BATCH: 0276 THRU 0279 BATCH CONTAINS NO PAYMENT
BATCH: 0280

PV-190029 CCIS FALL CONFERENCE
                DEHRESMAN CCIS CONFERENCE
                **** BATCH TOTAL AMOUNT:    $350.00

BATCH: 0281 THRU 0315 BATCH CONTAINS NO PAYMENT
BATCH: 0316
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Silver Valley Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 4

Board of Trustees Meeting 09/11/2018

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
=====
PV-190030 HENSON, CHRIS          C HENSON SAFETY SHOE REIM          $140.06
PV-190031 LAMOREAUX, AARON      A LAMOREAUX CLASS SUPPLY          $134.58
                                     **** BATCH TOTAL AMOUNT:          $274.64

BATCH: 0317

PV-190032 SORENSON, DEBORAH    D SORENSON TRAVEL ADV 10/          $202.00
PV-190033 MILLER, TERRI        T MILLER TRAVEL ADV 10/9/          $202.00
                                     **** BATCH TOTAL AMOUNT:          $404.00

BATCH: 0318 THRU 0322 BATCH CONTAINS NO PAYMENT
BATCH: 0323

PV-190034 COX, MICHAEL          M COX MILEAGE 7/18-8/3/18          $249.39
                                     **** BATCH TOTAL AMOUNT:          $249.39

BATCH: 0324 THRU 0327 BATCH CONTAINS NO PAYMENT
BATCH: 0328

PV-190035 U.S. BANK CORP. PAYMENT SYSTE
                                     R SENA CAL CARD 7/23/2018          $1,782.38
                                     **** BATCH TOTAL AMOUNT:          $1,782.38

BATCH: 0329

PV-190036 U.S. BANK CORP. PAYMENT SYSTE
                                     R SENA CAL CARD 7/23/2018          $214.67
                                     **** BATCH TOTAL AMOUNT:          $214.67

BATCH: 0330

PV-190037 U.S. BANK CORP. PAYMENT SYSTE
                                     M BOOTSMA CAL CARD 7/23/1          $1,277.58
                                     **** BATCH TOTAL AMOUNT:          $1,277.58

BATCH: 0331
  
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Silver Valley Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 5

Board of Trustees Meeting 09/11/2018

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190038 U.S. BANK CORP. PAYMENT SYSTE  $1,365.28
                J NAJERA CAL CARD 7/23/20
                **** BATCH TOTAL AMOUNT:  $1,365.28

BATCH: 0332

PV-190039 U.S. BANK CORP. PAYMENT SYSTE  $95.00
                K GRAY CAL CARD 7/23/18
                **** BATCH TOTAL AMOUNT:  $95.00

BATCH: 0333

PV-190040 U.S. BANK CORP. PAYMENT SYSTE  $73.05
                S COX CAL CARD 7/23/2018
                **** BATCH TOTAL AMOUNT:  $73.05

BATCH: 0334

PV-190041 U.S. BANK CORP. PAYMENT SYSTE  $225.00
                H GUILLEN CAL CARD 7/23/2
                **** BATCH TOTAL AMOUNT:  $225.00

BATCH: 0335

PV-190042 U.S. BANK CORP. PAYMENT SYSTE  $13.85
                R SCHREINER CAL CARD 7/23
                **** BATCH TOTAL AMOUNT:  $13.85

BATCH: 0336

PV-190043 U.S. BANK CORP. PAYMENT SYSTE  $912.99
                J YOUSKIEVICZ CAL CARD 7/
                **** BATCH TOTAL AMOUNT:  $912.99

BATCH: 0337

PV-190044 U.S. BANK CORP. PAYMENT SYSTE  $484.02
                CAL CARD M LACEY 7/23/18
                **** BATCH TOTAL AMOUNT:  $484.02

BATCH: 0338

PV-190045 U.S. BANK CORP. PAYMENT SYSTE  $9.94
                CAL CARD D SARABIA 7/18
                **** BATCH TOTAL AMOUNT:  $9.94
  
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Silver Valley Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 6

Board of Trustees Meeting 09/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0339			
PV-190046	U.S. BANK CORP. PAYMENT SYSTE		\$17.16
		CAL CARD T MILLER 7/18	
		**** BATCH TOTAL AMOUNT:	\$17.16
BATCH: 0340			
PV-190047	U.S. BANK CORP. PAYMENT SYSTE		\$408.59
		CAL CARD R SAFFEL 7/18	
		**** BATCH TOTAL AMOUNT:	\$408.59
BATCH: 0341			
PV-190048	U.S. BANK CORP. PAYMENT SYSTE		\$1,018.88
		CAL CARD M SULLIVAN 7/18	
		**** BATCH TOTAL AMOUNT:	\$1,018.88
BATCH: 0342			
PV-190049	U.S. BANK CORP. PAYMENT SYSTE		\$1,132.72
		CAL CARD H HISQUIERDO 7/1	
		**** BATCH TOTAL AMOUNT:	\$1,132.72
BATCH: 0343			
PV-190050	U.S. BANK CORP. PAYMENT SYSTE		\$558.54
		CAL CARD J ELLIS 7/2018	
		**** BATCH TOTAL AMOUNT:	\$558.54
BATCH: 0344			
PV-190051	U.S. BANK CORP. PAYMENT SYSTE		\$1,035.31
		CAL CARD CHARGES	
		**** BATCH TOTAL AMOUNT:	\$1,035.31
BATCH: 0345			
PV-190052	FLORES, JASMINE		\$34.88
		J FLORES-MILEAGE 8/9-8/15	
PV-190053	FARRINGTON, DEBORAH		\$28.34
		D FARRINGTON MILG 8/6-8/1	

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

PAGE: 7

Board of Trustees Meeting 09/11/2018

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0345
PV-190054 GLOVER, KARLA
                K GLOVER MILEAGE 8/6-8/14
                **** BATCH TOTAL AMOUNT:      $83.98

BATCH: 0346
PV-190055 FRONDARINA, APRIL        A FRONDARINA AVID CONF ML      $153.69
PV-190056 GARCIA, ALEX              A GARCIA AVID CONFERENCE        $172.22
PV-190057 BURRELL, HANNAH          H BURRELL AVID CONFERENCE        $227.81
PV-190058 ISLAS, CRYSTAL           C ISLAS AVID CONFERENCE M        $189.66
PV-190059 PEACOCK, BRITTANY        B PEACOCK AVID CONFERENCE        $228.90
PV-190060 MURRAY, RILEY            RI MURRAY AVID CONFERENCE        $186.94
                **** BATCH TOTAL AMOUNT:    $1,159.22

BATCH: 0347
PV-190061 CROSS VALLEY LEAGUE      SVHS FOOTBALL LEAGUE FEES        $650.00
                **** BATCH TOTAL AMOUNT:      $650.00

BATCH: 0348  THRU 0360  BATCH CONTAINS NO PAYMENT

BATCH: 0361
PV-190062 HIGH DESERT ATHLETIC LEAGUE  YERMO HIGH DESERT ATHL FE        $530.00
                **** BATCH TOTAL AMOUNT:      $530.00

BATCH: 0362
PV-190064 FARRINGTON, ASHLEY       A FARRINGTON SAFETY BOOK         $43.09
                **** BATCH TOTAL AMOUNT:      $43.09

BATCH: 0363
  
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Silver Valley Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 9

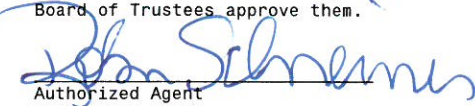
Board of Trustees Meeting 09/11/2018

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
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PV-190075 GRAY, KAREN
                K GRAY NAFIS TRAVEL ADVAN
                **** BATCH TOTAL AMOUNT:          $314.00
                $314.00
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BATCH: 0402 THRU 0429 BATCH CONTAINS NO PAYMENT

TOTAL NUMBER OF TRANS. : 57 **** GRAND TOTAL AMOUNT: \$22,048.57

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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