

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 10/08/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

**Transmittal Number: 20000386-0**

Reference	Vendor	Description	Amount
MV200016-001	ADAM PHEARSDARF		40.00
		<b>Total Payment Amount</b>	40.00
		<b>Transmittal Total</b>	40.00
		<b>Fund Summary: Fund 01</b>	40.00

**Transmittal Number: 20000388-0**

MV200017-001	COLLEGE ENTRANCE EXAMINATION B	SVHS PSAT TESTING	448.00
		<b>Total Payment Amount</b>	448.00
		<b>Transmittal Total</b>	448.00
		<b>Fund Summary: Fund 01</b>	448.00

**Transmittal Number: 20000398-0**

MV200019-001	CASEY KIRKMAN	EMPLOYEE REIMBURSEMENT	92.67
		<b>Total Payment Amount</b>	92.67
MV200018-001	SARAH DAVIS	EMPLOYEE REIMBURSEMENT	75.86
		<b>Total Payment Amount</b>	75.86
		<b>Transmittal Total</b>	168.53
		<b>Fund Summary: Fund 13</b>	168.53

**Transmittal Number: 20000399-0**

MV200022-001	CHARMAINE THORNTON	ACCOUNT REIMBURSEMENT	11.00
		<b>Total Payment Amount</b>	11.00
MV200023-001	DANYA MEJIA	ACCOUNT REIMBURSEMENT	8.20
		<b>Total Payment Amount</b>	8.20
MV200020-001	JOEL DALBOYI		43.25
		<b>Total Payment Amount</b>	43.25
MV200021-001	NICHOLAS JACOBY	ACCOUNT REIMBURSEMENT	37.30
		<b>Total Payment Amount</b>	37.30

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Reference	Vendor	Description	Amount
MV200024-001	NICOLE MCCARTHY	ACCOUNT REIMBURSEMENT	11.00
		<b>Total Payment Amount</b>	11.00
		<b>Transmittal Total</b>	110.75
		<b>Fund Summary: Fund 13</b>	110.75

**Transmittal Number: 20000409-0**

MV200025-001	BORON HIGH SCHOOL	SVHS BOYS AND GIRLS BASKETBALL	350.00
		<b>Total Payment Amount</b>	350.00
		<b>Transmittal Total</b>	350.00
		<b>Fund Summary: Fund 01</b>	350.00

**Transmittal Number: 20000419-0**

MV200027-001	RIVERSIDE PREP HIGH SCHOOL	SVHS BASKETBALL TOURNEY FEES	400.00
		<b>Total Payment Amount</b>	400.00
MV200026-001	UNIVERSITY PREPATORY SCHOOL	SVHS BASKETBALL TOURNEY FEES	400.00
		<b>Total Payment Amount</b>	400.00
		<b>Transmittal Total</b>	800.00
		<b>Fund Summary: Fund 01</b>	800.00


<b>Payment Count:</b>	12	<b>Transmittal Count:</b>	6	<b>Grand Total:</b>	1,917.28
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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.

  
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Authorized Agent

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Board Approval