

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

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Board of Trustees Meeting 08/06/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 2203
PV-190812 SCHREINER, ROBIN          R SCHREINER MLG REIMB 6/1    $92.80
PV-190813 SANCHEZ, SELENA          S SANCHEZ MLG REIMB 6/11/    $47.73
                                     **** BATCH TOTAL AMOUNT:    $140.53

BATCH: 2204
PV-190814 U.S. BANK CORP. PAYMENT SYSTE
                                     CAL CARD R SENA 5/22/19      $30.92
                                     **** BATCH TOTAL AMOUNT:    $30.92

BATCH: 2205 THRU 2206 BATCH CONTAINS NO PAYMENT
BATCH: 2207
PV-190816 YARBER, LES              L YARBER REIMBURSEMENT 6/    $77.19
                                     **** BATCH TOTAL AMOUNT:    $77.19

BATCH: 2208 THRU 2210 BATCH IS VOIDED
BATCH: 2210A
PV-190817 SILVER VALLEY USD FUND 01
                                     PROPERTY LIABILITY CLAIMS    $5,000.00
                                     **** BATCH TOTAL AMOUNT:    $5,000.00

TOTAL NUMBER OF TRANS. :      5      **** GRAND TOTAL AMOUNT:    $5,248.64
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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.


Authorized Agent

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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/06/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Transmittal Number: 2000001-0

Reference	Vendor	Description	Amount
PV200025-001	ANDREA BACA	A BACA AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200018-001	BAKER, AMBER	A BAKER AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200009-001	BOWMAN, JONATHAN	J BOWMAN AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200006-001	BROOKS, JACKIE	J BROOKS AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200020-001	COX, MICHAEL	M COX AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200023-001	CRYSTAL NIELSEN	C NIELSEN AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200012-001	FRONDARINA, APRIL	A FRONDARINA AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200016-001	GLOVER, KARLA	K GLOVER AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200013-001	HAMBLET, PATTI	P HAMBLET AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200005-001	HELDRETH, REBECCA	R HELDRETH AVID TRAVEL ADV	227.00
Total Payment Amount			227.00

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/06/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Transmittal Number: 20000001-0

Reference	Vendor	Description	Amount
PV200011-001	HENSON, KATHERINE	K HENSON AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200004-001	ISLAS, CRYSTAL	C ISLAS AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200026-001	JUAN DELGADO	J DELGADO AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200010-001	LEE, JOHN	J LEE AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200007-001	LUNA, STEPHANIE	S LUNA AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200001-001	MCCURDY, BRANDY	B MCCURDY AVID TRAVEL ADV	256.00
PV200008-001	MCCURDY, BRANDY	B MCCURDY AVID TRAVEL ADV	227.00
Total Payment Amount			483.00
PV200022-001	MEYER, MICHAEL	M MEYER AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200002-001	PALACOL, ANDREO	A PALACOL AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200003-001	SULLIVAN, MICHAEL	M SULLIVAN AVID TRAVEL ADV	227.00
Total Payment Amount			227.00
PV200017-001	TAPIA, CRYSTAL	C TAPIA AVID TRAVEL ADV	227.00

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52 Silver Valley Unified School District

Fiscal Year: 2020

Transmittal Number: 20000001-0

Reference	Vendor	Description	Amount
		Total Payment Amount	227.00
PV200024-001	TRACIE DAZZI	T DAZZI AVID TRAVEL ADV	227.00
		Total Payment Amount	227.00
PV200014-001	TROUBERMAN, KERRI	K TROUBERMAN AVID TRAVEL ADV	227.00
		Total Payment Amount	227.00
PV200019-001	VILLALOBOS, ALISA	A VILLALOBOS AVID TRAVEL ADV	227.00
		Total Payment Amount	227.00
PV200021-001	WEAVER, SUSAN	S WEAVER AVID TRAVEL ADV	227.00
		Total Payment Amount	227.00
PV200015-001	WOLNER, SCOTT	S WOLNER AVID TRAVEL ADV	227.00
		Total Payment Amount	227.00
		Transmittal Total	5,931.00
		Fund Summary: Fund 01	5,931.00

Transmittal Number: 20000004-0

PV200028-001	SWANEY, DAVE	AVID CONFERNCE TRAVEL ADVANCE	227.00
		Total Payment Amount	227.00
		Transmittal Total	227.00
		Fund Summary: Fund 01	227.00

Transmittal Number: 20000005-0

PV200029-001	SHINEN, MERCEDES	M SHINEN REIMB FOR CENTRAL ENR	67.06
		Total Payment Amount	67.06

BEST NET CONSORTIUM
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 Board of Trustees Meeting 08/06/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Transmittal Number: 20000005-0

Transmittal Total 67.06

Fund Summary: Fund 01 67.06

Transmittal Number: 20000008-0

Reference	Vendor	Description	Amount
PV200030-001	SCHREINER, ROBIN	R SCHREINER MLG REIMB. 7/12, 7	244.06

Total Payment Amount 244.06

Transmittal Total 244.06

Fund Summary: Fund 01 244.06

Transmittal Number: 20000082-0

PV200034-001	CALIFORNIA SCHOOL BOARDS ASSOC C/O WEST AMERICA BANK P.O. BOX 1450 SUISUN CITY, CA 94585-4450	CSBA/ELA MEMBERSHIP	9,449.00
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Total Payment Amount 9,449.00

Transmittal Total 9,449.00

Fund Summary: Fund 01 9,449.00

Transmittal Number: 20000083-0

PV200035-001	ACCREDITING COMMISSION FOR SCH 533 AIRPORT BOULEVARD STE 200 BURLINGAME, CA 94010	SVHS WASC FLAGS	360.00
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Total Payment Amount 360.00

PV200036-001	AGAPE LEAGUE 15260 NISQUALLI RD VICTORVILLE, CA 92395-9711	SVHS LEAGUE DUES	300.00
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Total Payment Amount 300.00

PV200031-001	CROSS VALLEY LEAGUE	SVHS LEAGUE FEES 2019-2020	1,250.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 08/06/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Transmittal Number: 20000083-0

Reference	Vendor	Description	Amount
	13853 SENECA ROAD VICTORVILLE, CA 92392		
		Total Payment Amount	1,250.00
PV200032-001	THE COLLEGE BOARD P.O. BOX 30171 NEW YORK, NY 10087-0171	SVHS AP EXAMS	5,769.00
		Total Payment Amount	5,769.00
PV200033-001	WOODCREST CHRISTIAN	SVHS BOYS BASKETBALL TOURNAMEN	425.00
		Total Payment Amount	425.00
		Transmittal Total	8,104.00
		Fund Summary: Fund 01	8,104.00

Transmittal Number: 20000084-0

PV200037-001	CUEVAS, JUAN	J CUEVAS SAFETY SHOE REIMB	150.00
		Total Payment Amount	150.00
PV200038-001	ZAPATA, JOSE	J ZAPATA SAFETY SHOE REIMB	107.74
		Total Payment Amount	107.74
		Transmittal Total	257.74
		Fund Summary: Fund 01	257.74

Transmittal Number: 20000122-0

PV200039-001	SARABIA, DOLORES	D SARABIA MLG REIMB 7/23-7/24-	78.65
		Total Payment Amount	78.65
		Transmittal Total	78.65

BEST NET CONSORTIUM
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Fiscal Year: 2020

Transmittal Number: 20000122-0

		Fund Summary:	Fund 01	78.65
Payment Count:	37	Transmittal Count:	8	Grand Total: 24,358.51

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It is recommended that the Board of Trustees approve them.



Authorized Agent

Board Approval