



GOVERNING BOARD MEETING

TUESDAY, AUGUST 9, 2011

**Mountain View Elementary School
8601 E. Loos Drive, Prescott Valley, Arizona**

EXECUTIVE SESSION @ 6:15

REGULAR MEETING IMMEDIATELY FOLLOWING

Dr. Paul H. Stanton, Superintendent

**Richard Adler, President
Howard Moody, Vice President
Shelly Damschroder, Member
Gary Marks, Member
Carmelite Staker, Member**

POSTED
8-4-11
4:30 p.m.

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

A Caring, Learning Community Transforming Today's Learners into Tomorrow's Successes

NOTICE OF COMBINED PUBLIC MEETING AND EXECUTIVE SESSION OF THE GOVERNING BOARD OF EDUCATION

Notice is hereby given that the Governing Board of the Humboldt Unified School District #22 will convene during a meeting open to the public on **August 9, 2011**, at the **Mountain View Elementary School**, located at **8601 E. Loos Dr., Prescott Valley, Arizona**. The regular meeting will be held immediately following the Executive Session.

- If authorized by a majority vote of the members of the Governing Board, any matter on the Open Meeting Agenda may be discussed in executive session for the purpose of obtaining legal advice thereon, pursuant to A.R.S. 38-431.03 (A)(3). The Board may also vote to convene in executive session to review and discuss issues marked with an asterisk (*). These sessions are not open to the public; however, Board decisions will be made in open public assembly.
- Members of the HUSD Governing Board who are not able to attend in person may participate via an electronic medium.
- The Agenda may be revised up to twenty-four (24) hours prior to the meeting. Revisions will be posted at the HUSD District Office located at 6411 N. Robert Road, Prescott Valley, Arizona.
- Arrangements to accommodate disabilities may be made by contacting Mary Diaz at (928)759-4000 or mary.diaz@humboldtunified.com prior to the meeting.
- Members of the public wishing to address the Board are requested to complete a Public Participation Form provided at the entrance of the meeting area.
- Discussion by the Board is limited to items posted on the agenda.

AGENDA

6:15 PM EXECUTIVE SESSION

1. WELCOME AND CALL TO ORDER
2. ROLL CALL
3. AGENDA REVIEW/ACCEPT
4. EXECUTIVE SESSION
 - *A. The Board may vote to move into executive session pursuant to A.R.S. § 38-431.03 (A) (2) (Personnel) for discussion regarding the possible termination of certified employee, Amie Cobb
 - *B. The Board may vote to move into executive session pursuant to A.R.S. § 38-431.03 (A) (2) (Personnel) for discussion regarding the possible termination of classified employee, Vincent Cook
5. RETURN TO REGULAR SESSION
6. ADJOURNMENT

REGULAR SESSION IMMEDIATELY FOLLOWING THE EXECUTIVE SESSION

1. WELCOME AND CALL TO ORDER
2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY
3. ROLL CALL
4. AGENDA REVIEW/ACCEPT

5. CELEBRATING SUCCESSES

- (Page 1-3) A. HUSD VIPs –Mountain View Elementary School – Principal JoAnne Bindell
1. Certified – Ms. Allison Surguine
 2. Classified – Mrs. Prudy Gill

6. REPORTS

- A. Board
B. Superintendent

7. PUBLIC PARTICIPATION

Participation is reserved for members of the public who have submitted a completed Public Participation Form. Total length of time shall not exceed 30 minutes. Individual times shall not exceed 5 minutes (Policy BEDH). When addressing the Board, speakers are to state their name and subject into the microphone so that their statements may be properly recorded. Questions of fact asked by the public shall, when appropriate, be answered by the President or referred to the Superintendent for reply. Questions requiring investigation shall be referred to the Superintendent for later report to the Board. No action or discussion shall transpire among Board members regarding such questions or comments. Questions or comments on matters that are currently under legal review will not receive a response.

8. CONSENT ITEMS

This section includes approval of items such as minutes, routine warrants, purchase orders, travel claims, employee leave requests, employee transfer requests and resignations, gifts to the District, and student and/or staff travel. Documentation concerning the matters on the Consent Agenda may be reviewed at the District office. Upon the request of a Board member, a topic on the Consent Agenda may be removed from this segment of the meeting and discussed as a Regular Agenda item.

- (Pages 4-7) A. Personnel Recommendations

- (Pages 8-15) B. Governing Board Meeting Minutes from July 12, 2011

- (Pages 16-162) C. Financial/Business
1. Approval of Accounts Payable voucher(s) in the amount of \$ 999,896.22
 2. Approval of Payroll voucher(s) in the amount of \$ 393,881.81

- (Pages 163-169) D. Student Activities Board Report

- (Pages 170-173) E. Request for approval of Amendment 5 (annual budget) to the Department of Economic Security/Rehabilitation Services Administration Intergovernmental Agreement for fiscal year 2011-12

- (Pages 174-175) F. Request for approval of Hearing Officers for fiscal year 2011-12

- (Pages 176-178) G. Request for approval of Educational Networks as a sole source vendor for fiscal year 2011-12

9. DISCUSSION ITEMS (no action will be taken)

- (Pages 179-180) A. Current events at Mountain View Elementary School including the STEAM Program (Science/Technology/Engineering/Arts/Math), Fruit and Vegetable Grant, and the outdoor habitat

- (Pages 181-189) B. Discussion of Forest Fees

- (Pages 190-194) C. Discussion of the District's tax rate for the 2011-12 school year

- (Pages 195-218) D. Discussion regarding the new AZ Learns A – F Labels

10. ACTION ITEMS (matters on which the Governing Board may take legal action)

- (Pages 219-230) A. Discussion, second reading, and possible action to approve Policy Advisory 403 – Dating Abuse
- Policy JICL – Dating Abuse
 - Regulation – JICL-R Dating Abuse
 - Exhibit – JICL-E Dating Abuse
- (Pages 231-233) B. Discussion and possible action regarding the request to raise the online credit recovery tuition for the 2011-12 school year

11. PERSONNEL

- (Pages 234-235) A. Discussion and possible action regarding the possible termination of certified employee, Amie Cobb
- (Pages 236-237) B. Discussion and possible action regarding the possible termination of classified employee, Vincent Cook
- (Pages 238-244) C. Discussion and possible action regarding the request to create a .5 FTE School Resource Officer Position
- (Pages 245-246) D. Discussion and possible action regarding the request to create a 1.0 FTE K-6 Instructional Specialist Position

12. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

August 23, 2011	6:30 p.m.	Board Retreat (continued) & Special Meeting	@ Transportation Training Center
September 13, 2011	6:30 p.m.	Regular Meeting	@ Bradshaw Mountain Middle
*October 11, 2011	6:30 p.m.	Regular Meeting	@ Transportation Training Center

*Fall Break

13. ADJOURNMENT

Copies of agendas and supporting documentation relative to public meetings are available at the District Administration Office during normal work hours, 24 hours prior to a meeting and immediately preceding the meeting.

**CELEBRATING
SUCCESSES**
Item 5

Employee of the Month Nomination

August 9, 2011 Nomination submitted by JoAnne Bindell

For recognition of efforts above and beyond on behalf of the District, I would like to nominate Allison Surguine for HUSD Employee of the Month.

I am nominating Allison for the following reasons:

Several months into my first year as administrator I was fortunate enough to hire a very talented teacher in January of 2007 who just finished up her student teaching in Flagstaff. I was impressed by her then and continue to be impressed by her maturity and commitment to education. She is dedicated to her chosen position and always gives one hundred percent.

Allison is not a teacher who disappears when the buses leave nor does she feel that when her students are out of sight they are out of mind. She is at school on the weekends, weeks before the first day of school, and hours after school gets out. I have been very impressed when attending IEP meetings and parent conferences by her knowledge of each and every child academically and emotionally. It is apparent that she takes the time to get to know them at a level that even some parents do not see. Parents, as well as myself, walk away from meetings knowing that Allison has taken the time and effort to meet their academic challenges and emotional needs. Because of this, students with special needs are always placed in her room by the special education teachers. They know that she will never complain, but welcome them regardless of their disability. Once they leave her classroom to move on to the next grade, Allison continues to monitor their progress and give advice to a fellow teacher. Children succeed in her class due to the extra attention they receive and because they know she cares. Her kindness truly does create confidence for all children in her classroom. Allison strives to find qualities in each student that can be nurtured and celebrated. She embraces a positive personal philosophy regarding children, parents, and staff upholding our mission to value the individual, challenge the mind, and nurture the heart.

In addition to her teaching responsibilities, Allison sits on the Child Study team every Tuesday and helps organize and plan Classical Enrichment classes quarterly. This year she is committed to moving full STEAM ahead with Classical Enrichment finding and planning classes that focus on science, technology, engineering, arts, and math.

Allison is a very special teacher always giving, sharing, and teaching everyone to love learning. She has energy, enthusiasm, and a positive attitude that helps to motivate both students and teaching staff. Mountain View is blessed to have her as a staff member and the students are blessed to have her in their lives.

EMPLOYEE OF THE MONTH

Date: August 9, 2011

Nomination submitted by JoAnne Bindell, Principal
Mountain View Elementary School

For recognition of efforts above and beyond on behalf of the District, I would like to nominate Prudy Gill for HUSD Employee of the Month.

Prudy has been in the district for many years beginning at Coyote Springs in 1995 transferring to Mountain View in 1998. She's held several classified positions throughout the years in both schools. Tonight I am recognizing her in her present position as attendance clerk. This will be her first year as my attendance clerk but knowing Prudy every child will be accounted for and all paperwork will be timely and accurate. As a classified employee, Prudy goes above and beyond her duties taking on tasks that are not even in her job description. She has been instrumental in the success of our Carol White Grant. Prudy attended all trainings, trained the teachers, designed the equipment closet, organized the equipment for student and teacher use, and established a Walking for Fitness club. Every Friday afternoon during Classical Enrichment Walking for Fitness students learned the importance of exercise as well as how to eat healthy. Prudy supplied a delicious fruit or vegetable snack lovingly cut into bite size pieces. The students were always excited to see what snack they were going to taste, often unfamiliar fruits and vegetables. I was shocked, as well as the kids, to learn that there are yellow carrots and star fruit. Because of her enthusiasm for fitness and the implementation of the Carol White Grant students are moving at recess. Sitting around visiting at recess is not an option and not an option in the office.

Prudy is always moving. When walking the halls with her, especially when she is on a mission, be prepared to run to keep up. I honestly believe that she could do my job, her job, the job of my secretary, and the job of my receiving clerk if we were all out of the office on the same day.

When away from the office and at rest for the night Prudy's mind continues to move. She is the one who came up with the idea of eating bugs to motivate the students to read. She is also the one who dresses up several times a year in long white fur with a gigantic head and dances around the gym during Spirit and Pride and other scheduled performances. She never complains about how hot it is in all that fur. Like Binky, our furry white mascot, Prudy always has a smile on her face and the kids love her.

Her kindness, patience, and acceptance of others are truly remarkable. She is highly respected and loved by students and staff alike. Prudy is very creative and uses her talents to make our school more inviting. Customer service is her top priority in the office and the safety of the children is top when supervising them in all capacities. Mountain View is very fortunate to have someone with Prudy's caliber. I am fortunate as well to have such a competent person who has graced my life with laughter, love, and respect.

CONSENT
Item 8A.

Personnel Recommendations

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on August 9, 2011

A. RESIGNATIONS/MATERNITY LEAVES/LEAVES OF ABSENCE/OTHER

Certified Staff

1. Brenda Armstrong – Reading Coach @ CSES (resign effective 7/21/11)
2. Tracy Greenhow – 3rd Grade Teacher @ HES (resign effective 7/6/11)
3. Laura King – Social Studies Teacher @ LTS (resign effective 7/11/11)

Classified Staff

1. Raymundo Alvarez – Bus Driver (resign effective 7/26/11)
2. Meagan Anderson – Nurse @ LTS (resign effective 7/22/11)
3. Melissa Babcock – Resource Aide @ BMMS (resign effective 7/13/11)
4. Joni Burriss – Title 1 Aide @ LTS (resign effective 6/27/11)
5. Christina Horn – Mod/Sev/Prof Aide @ MVES (resign effective 7/27/11)
6. Guy O'Connor – Security @ BMHS (resign effective 7/16/11)
7. Laurie Villain – F&N Worker @ MVES (resign 7/27/11)

Substitute+ Staff

- | | |
|----------------------------------|----------------------------------|
| 1. Michael Brandenburg – Teacher | 3. Erin Green – Teacher |
| 2. Deann Bristol – F&N Worker | 4. Maryellen Kirkedahl – Teacher |

B. EMPLOYMENT OFFERS (*Employment offer is subject to acceptable background/fingerprint checks.*)

Certified Staff

1. Nancy Bliss – Resource Teacher @ GHMS (replaces Sarah Collins)
2. Katie Bright – 3rd Grade Teacher @ GES (replaces Elaine Lickteig)
3. Cris Caufield – Art Teacher @ GHMS (replaces Julie Rodriguez)
4. Leslie Daly – Elementary Music Teacher @ HES/LVES (replaces Bartlet Brush)
5. Beth Denman – 5th Grade Teacher @ HES (replaces Glenda Barczy)
6. Augustine DuPuis – Science Teacher @ BMHS (new position approved 4/12/11)
7. Heather Elliott – Art Teacher @ BMHS (replaces Denise Cloud)
8. Thomas Hanson – Instrumental Music Teacher @ Middles (replaces Maria Flurry)
9. Diane Kennedy-Cardall – Resource Teacher @ LTS (replaces Michelle Poole)
10. Russell Morrison – SEAS Teacher @ BMHS-E (replaces John Tobin)
11. Kristine Noll (Carnes) – 3rd Grade Teacher @ LVES (replaces Mindy Sanderson)
12. Kathryn Phillips – 5th Grade Teacher @ HES (replaces Tracy Greenhow)
13. Elizabeth Riley – Music Teacher @ GES/MVES (replaces Michelle Shepherd)
14. Chris Tenney – Instrumental Music Teacher @ BMHS (replaces Amie Cobb)
15. George Werner – Language Arts Teacher @ GHMS (replaces Stacy Booher)
16. Suzann Zinzilieta – Preschool Teacher @ BFPS (replaces Allyson Neal)

Classified Staff

1. Kelly Byrd – Mod/Sev/Prof Aide @ MVES (replaces Jennifer Williams)
2. Maria Chavez – Preschool Aide @ BFPS (replaces Maria Silva)
3. Lisa Cuthbertson – Preschool Aide @ BFPS (replaces Shannon Robillard)
4. Caite Halliburton – Preschool Aide @ BFPS (replaces Hope Randal)
5. Arlene Hemmann – F&N Worker @ MVES (replaces Laurie Villain)
6. Brenda Hoffmann – Title 1 Aide @ LTS (replaces Joni Burriss)
7. Cynthia Holguin – Playground Aide @ MVES (replaces Frederike Jeffrey)
8. April Kenniston – Mod/Sev/Prof Aide @ MVES (replaces Christina Horn)
9. Crystal Latta – Mod/Sev/Prof Aide @ MVES (replaces Lynn Ellis)
10. Julie Painter – Mod/Sev/Prof Aide @ MVES (new position approved 7/12/11)
11. Chelsea Potts – Title 1 Aide @ CSES (replaces Virginia Artale)
12. Heidi Remakel – Mod/Sev/Prof Aide @ HES (replaces Sarah Bartelt)
13. Rachel Williams – Receptionist @ GHMS (replaces Keri Williams)

Substitute+ Staff

- | | |
|----------------------------------|-----------------------------------|
| 1. Raymundo Alvarez – Bus Driver | 4. Joni Burriss – Teacher |
| 2. Meagan Anderson – Nurse | 5. Christine Carlson – F&N Worker |
| 3. Kim Andrist – F&N Worker | 6. Teresa Decker – F&N Worker |

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on August 9, 2011

- | | |
|-----------------------------------|--------------------------------|
| 7. Scott Engelhart - Teacher | 14. Lynn McNeill - Aide |
| 8. Virginia Fuentes – F&N Worker | 15. Stacey Morgan - Aide |
| 9. Tim Henderson – F&N Worker | 16. Heather Riggs – Bus Driver |
| 10. Gwendolyn Kelley – F&N Worker | 17. Juanita Samperio – Aide |
| 11. Sandra Kelley – Teacher | 18. Carole Thorne – Nurse Aide |
| 12. Michael Kessler – Bus Driver | 19. Karen Walser – F&N Worker |
| 13. Helen McDowell – Teacher | |

C. SUPPLEMENTAL CONTRACTS

Overloads

1. None

Stipends

1. None

D. IN-DISTRICT TRANSFERS

Certified

1. Pamela Clark – from 2nd Grade Teacher @ MVES to Elementary Reading Coach @ CSES (replaces Brenda Armstrong)
2. Amanda Hiler – from Library Assistant @ LVES for 2010-11 to English Teacher @ BMHS for 2011-12 (replaces Sue Hood)
3. Tanja Koster – from Title 1 Teacher @ GES for 2010-11 to Instructional Specialist @ LVES/MVES for 2011-12 (pending Board approval of new grant-funded position 8/9/11)

Classified

1. Teresa Bailey – from 5.75 Hr/Day Title 1 Aide @ CSES for 2010-11 to 6.5 Hr/Day Title 1 Aide @ CSES for 2011-12 (replaces Bronte Casperson)
2. Roberta Baldwin – from Custodian @ CSES to Lead Night Custodian @ CSES (new position approved 6/28/11)
3. Deborah Boske – from Custodian @ BMHS to 7 Hr/Day Custodian @ CSES (replaces Alex DeHerrera)
4. Laurin Custis – from Administrative Secretary @ BMHS for 2010-11 to Principal's Administrative Secretary @ BMHS for 2011-12 (replaces Beverly Golin)
5. Larry Davis – from Custodian @ BMHS-E to Night Preventive Maintenance Custodian (new position approved 6/28/11)
6. Lynn Ellis – from Mod/Sev/Prof Aide @ MVES for 2010-11 to Resource Aide @ BMMS for 2011-12 (replaces Melissa Babcock, change position from 7 to 6.5 Hr/Day)
7. Jeremiah Frank – from Custodian @ GHMS to Lead Night Custodian @ LTS (new position approved 6/28/11)
8. Beverly Golin – from Administrative Secretary @ BMHS for 2010-11 to Librarian Assistant @ BMHS for 2011-12 (replaces Amanda Hiler)
9. Christine Grinter – from Custodian @ BMHS to Lead Night Custodian @ BMHS (new position approved 6/28/11)
10. Cynthia Harmon – from Custodian @ MVES to Lead Night Custodian @ MVES (new position approved 6/28/11)
11. James Jack – from Custodian @ GHMS to Lead Night Custodian @ GHMS (new position approved 6/28/11)
12. Elizabeth Long – from F&N Cook @ GES to F&N Cook @ BMMS (replaces Lupe Peterson)
13. Estella Martinez – from Custodian @ GES to Lead Night Custodian @ GES (new position approved 6/28/11)
14. Fred Passamonte – from Custodian @ BMMS to Lead Night Custodian @ BMMS (new position approved 6/28/11)
15. Patricia Peters – from Custodian @ LVES to Lead Night Custodian @ LVES (new position approved 6/28/11)
16. Lupe Peterson – from F&N Cook @ BMMS for 2010-11 to F&N Manager @ BMMS for 2011-12 (replaces Debra Moser)
17. Donald Underwood – from Custodian @ HES to Lead Night Custodian @ HES (new position approved 6/28/11)

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on August 9, 2011

approved 6/28/11)

18. Colleen Walker – from F&N Worker @ BMHS to F&N Cook @ GES (replaces Elizabeth Long)
19. Jennifer Williams – from Mod/Sev/Prof Aide @ LVES for 2010-11 to Computer Lab Aide @ CSES for 2011-12 (replaces Tara Pullin)

E. INCREASE/ DECREASE IN HOURS (+OR -) OR FUNDING

Certified

1. Paul Leon – from 0.3FTE Data Coordinator for 2010-11 to 0.6 FTE Data Coordinator for 2011-12 (paid w/ Indirect Costs)
2. Allyson Neal – from 1.0 FTE Preschool Teacher @ BFPS for 2010-11 to 0.75 FTE Preschool Teacher @ BFPS for 2011-12 (new position approved 6/28/11)

Classified

1. JoAnna Fouss - from 6 Hr/Day Mod/Sev/Prof Aide @ MVES for 2010-11 to 6.5 Hr/Day Mod/Sev/Prof Aide @ MVES for 2011-12
2. Jeremiah Frank – from 8 Hr/Day to 7 Hr/Day Custodian @ GHMS
3. Roger Garcia - from 8 Hr/Day to 7 Hr/Day Custodian @ LTS
4. Maria Guerra – from 8 Hr/Day to 7 Hr/Day Custodian @ GES
5. Donald Hanson – from 8 Hr/Day to 7 Hr/Day Custodian @ BMHS
6. Jania Hughbanks – from 6 Hr/Day Mod/Sev/Prof Aide @ MVES for 2010-11 to 6.5 Hr/Day Mod/Sev/Prof Aide @ MVES for 2011-12
7. Kelsie Kuhnke - from 7 Hr/Day Mod/Sev/Prof Aide @ MVES for 2010-11 to 6.5 Hr/Day Mod/Sev/Prof Aide @ MVES for 2011-12
8. Peggy Larsen – from 8 Hr/Day to 7 Hr/Day Custodian @ MVES
9. Thomas Layman – from 8 Hr/Day to 7 Hr/Day Custodian @ BMHS
10. Olivia Leon – from 0.8 FTE Nurse @ LTS to 1.0 FTE Nurse @ LTS (replaces 0.2 FTE Meagan Anderson)
11. Michael Leonhardt – from 8 Hr/Day to 7 Hr/Day Custodian @ LTS
12. Joyce Lewis – from 8 Hr/Day to 7 Hr/Day Custodian @ BHESS
13. Howard Liebman – from 8 Hr/Day to 7 Hr/Day Custodian @ CSES
14. Sandra Palacios - from 6 Hr/Day Mod/Sev/Prof Aide @ MVES for 2010-11 to 6.5 Hr/Day Mod/Sev/Prof Aide @ MVES for 2011-12
15. Humberto Pimentel – from 8 Hr/Day to 7 Hr/Day Custodian @ LVES
16. James Pond – from 8 Hr/Day to 7 Hr/Day Custodian @ LTS
17. Hope Randal – from 3.9 Hr/Day Preschool Aide @ BFPS for 2010-11 to 7 Hr/Day Preschool Aide @ BFPS for 2011-12 (replaces Kim Millard)
18. Jerry Wardlow – from 8 Hr/Day to 7 Hr/Day Custodian @ GES/LVES

**CONSENT
Item 8B.**

Minutes

July 12, 2011

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
Governing Board of Education
Executive Session and Regular Meeting Minutes
Tuesday, July 12, 2011

A **regular** meeting of the Humboldt Unified School District Board of Education was held at the Transportation Training Facility on Tuesday, July 12, 2011, in Prescott Valley, Arizona. A public hearing was held prior to the regular meeting.

6:30 PM PUBLIC HEARING

A public hearing was held to discuss the annual budget for 2011-2012.

Cynthia Windham, Finance Director, touched briefly on the budget highlights that were discussed at the June 14th meeting when the 2011-2012 budget was proposed. In summary, she reported that:

District Administration has been working with the Governing Board over the last several months as we began to project revenue reduction as well as any major increases to our projected costs.

This year's budget for the upcoming school year is generating approximately \$1.7 million dollars less than last year's final budget revision for the operating budget that includes the Maintenance & Operations, Unrestricted Capital, and Soft Capital Budgets.

In addition, school districts have recently received notification of the budget reduction requirement for last school year from the State. This reduction is required due to the continued State budget deficit and may be revised again, if the State determines that returned dollars are not sufficient to close their budget gap for last year. This requirement is for all districts in the State. The calculated reduction specific to HUSD is \$655,782.

Regarding projected tax rates:

- Tax rate calculations are due to the County School Superintendent on Monday, August 1st
- Administration will present the final calculated tax rates at the August 9th Governing Board meeting
- The County Board of Supervisors approves rates on August 15th

Elements that affect the tax rates are:

- The Adopted Budget (with the limits set-forth by the State)
- Assessed Valuation (valuations provided by the County Assessor's Office)
- Qualifying Tax Rate (the limit the State will provide to off-set (or contribute) to individual school districts based on the assessed valuation)
- Beginning Cash Balance (+ or -)

Notes:

- The District is proposing a budget levy of approximately \$29,000,850, \$1.4 million less than last year's adopted budget
- The assessed valuations have declined by 16% on the primary and 17% on the secondary
- The Qualifying Tax Rate has increased from \$1.48 to \$1.77, an increase of .29 cents or 20%. The Qualifying Tax Rate for fiscal year 2009-10 was \$1.37 (a 29% increase in two years)
- The last element to be determined is the final cash calculation to complete this process, and will be finalized at the end of July

Regarding the Bond Levy:

- Due to the recent Board action in refinancing bonds, the District was able to reduce its projected secondary tax rate from \$1.31 to \$1.05 for this year, reflecting a .26 cent savings over what the rate would have been had the refinancing action not been taken
- This action was a direct result of the Boards' effort to minimize the impact of the scheduled tax increase

Ms. Windham noted that the amount listed on Budget page 1, A.5 Federal Projects (from Budget page 6, line 18) did not carry forward correctly due to a Visions software malfunction. The amount should be \$5,031,191 not \$4,200,479.

Mr. Moody commented that Visions is struggling to update their program based on last minute changes by the legislature, yet there is no relief on the time that we have to file the budget.

Mr. Moody added that some time ago he and several District administrators attended a meeting where Chuck Essigs spoke about initial budget projections. At that meeting Mr. Essigs stated that in order for the State to replenish all of the formulas to full capacity and to eliminate rollovers, \$4,000,000,000 dollars of new revenue would be required. This is an ongoing problem that is compounded a little more each year. Districts are "in the hole" for cash and because they have not been funded, have to borrow money and take that amount to the bank; another expense that the State has passed on to the districts, again. Lastly, the errors in the SAIS accounting system were severe this past year and the State will not have final ADM numbers until August. Why are districts still required to adopt a budget now?

Mr. Marks reiterated that in the State's failed necessity to balance a budget, the "roll-down" of costs locally is being felt in every district. Something presented at the State Capitol as being four or five percent cut turns into millions of dollars locally on the backs of our school patrons. In order to balance their budget they rolled it to the county level, to the local level, to the local school district level.

Mr. Adler referred to the conversation at the last meeting regarding pay-to-play fees; increasing those types of fees that the State does not cover. If we are going to provide a sound, improving education to our students we are constantly faced with tough decisions.

Ms. Windham stated that since the 2007-08 school year the District has averaged over a million dollar reduction each year.

In closing, Mr. Adler mentioned he was pleased that the Board modified the bond so that taxpayers could see some relief.

The public hearing concluded at 6:58 p.m.

REGULAR SESSION IMMEDIATELY FOLLOWING THE PUBLIC HEARING

1. WELCOME AND CALL TO ORDER

President Adler called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY

President Adler led in the Pledge of Allegiance.

3. ROLL CALL

Present were members Richard Adler, Howard Moody, Shelly Damschroder, Gary Marks, and Carm Staker.

4. AGENDA REVIEW/ACCEPT

Dr. Stanton noted that the name of Danielle Dunham was removed from the Personnel Consent Agenda.

Howard Moody moved to approve the agenda as amended. Gary Marks seconded and the motion carried unanimously.

5. REPORTS

A. Board

The Board welcomed their new member, Carm Staker.

B. Superintendent

Dr. Stanton:

- Hosted the Governing Board Retreat focusing on school improvement
- Worked with Diana Green to complete the K-12 application (\$300K / 3 years)
- Attended a transportation intergovernmental agreement planning meeting
- Attended a Chamber of Commerce event where Board President Richard Adler was announced as Prescott Valley's Citizen of the Year. Mr. Adler's wife, Leslie, was announced as Volunteer of the Year

6. PUBLIC PARTICIPATION

There was no public participation.

7. CONSENT ITEMS

The consent agenda included personnel recommendations, meeting minutes, payroll vouchers, annual housekeeping items, renewal of Intergovernmental Agreements, and course/credit requests.

Howard Moody moved to accept the consent agenda as revised. Shelly Damschroder seconded and the motion carried unanimously.

8. DISCUSSION ITEMS *(no action will be taken)*

A. Update on Grant Awards at Lake Valley Elementary School

Principal Tusanne Cordes shared the following information:

4th grade mini- grant from Yavapai County Education Foundation

Fourth grade teacher, Stephanie Keller was the recipient of a \$500 grant to purchase "Read Naturally" material for at-risk fourth graders and ELD learners. Eight students were targeted and met three times a week for 20 minutes. Results for the five month project are shown below:

Average Oral Reading Fluency Gain- 24 points
Average Lexile (comprehension) Gain-238 points

School wide matching funds grant from Yavapai County Education Foundation

Lake Valley Elementary received \$500 dollars and their PTO was able to match those funds to buy another ELMO and projector. Now, each classroom has an ELMO and projector.

B. Discussion of Bradshaw Mountain High School's Gold and Silver Diploma requirements

The Governing Board had requested discussion at an open meeting of the Gold and Silver Diploma requirements for BMHS. Principal Streeter attended the meeting to answer questions.

Points of discussion/comments:

Shelly Damschroder

- When talking about increased rigor at the school, this should be reflected in the diploma requirements
- For the Silver diploma a student needs an additional half Social Studies credit and two Foreign Language credits (qualifies for a four-year university)
- Both diplomas require a C or better . . ."raise the bar"
- Suggested implementing a requirement of 3.0 GPA or better for Silver
- Suggested a dual-credit requirement for Silver
- Suggested implementing a requirement of 3.0 GPA (weighted) or 3.5 or better for Gold
- Suggested changing junior to senior for the AP classes and test requirements for Gold
- C or better is not good enough
- Should be B or better in all classes
- Two years of foreign language is minimal
- Set the bar higher and the students will go for it
- Recognize the specialty diploma with a sash at graduation
- Consider the students who are taking on-line classes

Gary Marks

- Agreed that the standard should be higher
- One issue is that some students in physical education, due to certain issues or personal preference, choose not to fully participate in physical education and receive a C. He sees this as a problem when requiring a B or better in all classes
- Specialty diplomas push students to a higher level

Howard Moody

- Agreed that we don't expect enough from the students; they can do a lot more than we think they can do
- Consider not giving seniors Friday afternoons off; how many more credits could seniors get if they went all day? Principal Streeter replied that as of last year, seniors are required to take a minimum of five courses, and suggested they take dual enrollment classes (college credit for free)
- Some of the JTED programs offer two credits (exp: auto program that also aligns with math curriculum)
- Let's go above what the State requires, keep the rigor high, and make the kids work

Richard Adler

- In theory he agrees with what everyone said, and wondered if we should survey other districts as far as diplomas go
- Possibly form a committee. A study would be important before a big change is made.
- The Board encourages rigor, college bound students, dual credit, and advanced placement
- Suggested using GPA instead of the requirement of all Cs. This would still allow a C but the overall GPA could be high
- He asked Mr. Streeter if he saw any pitfalls in pursuing this. Mr. Streeter stated:
 - Rigor is going to happen in the courses, not necessarily by raising the requirement
 - Students are very in tune with Silver and Gold requirements
 - 15-20% of students achieve a specialty diploma
 - Administrators are focusing on how to get more students to go for the specialized diplomas
 - Students who take an AP class in high school have a higher success rate in college

Dr. Stanton

The Technology Committee will continue to work on on-line offerings and assessment systems

It was the direction of the Board for the Superintendent to form a committee to study specialty diplomas.

- 9. ACTION ITEMS (matters on which the Governing Board may take legal action)**
A. Discussion and possible action to approve the District's Annual Budget for fiscal year 2011-12

Howard Moody moved to approve the adopted budget as presented with the exception that line A.5. on the title page is revised from \$4,200,479 to \$5,031,191. Gary Marks seconded and the motion carried unanimously.

- 10. PERSONNEL**
A. Discussion and possible action to approve the Stipend Schedule for fiscal year 2011-12

Phil Young, Director of Human Resources, reported that over the past few years the Governing Board has approved a number of incremental changes to the District's Stipend Schedule. Some have been made to promote additional student participation in sports activities. Others have been made to reduce the amount of M&O spending for sports, while maintaining a meaningful variety of options.

The 2010-11 Stipend Schedule was reviewed at a Professional Staff Meet & Confer Committee meeting this past spring. At the time, there were no suggestions for changing the stipends being offered or the schedule. There was, however, concern that there would not be sufficient revenue in the Pay-to-Play accounts to move more M&O funded stipends to Pay-to-Play funding. With the recently approved increase in 2011-12 Pay-to-Play rates, it will now be possible to pay an additional High School Assistant Football Coach with Pay-to-Play funds and pay 7th Grade Middle School Football Coaches with Pay-to-Play funds. These changes were reflected in RED on the proposed 2011-12 Stipend Schedule. All of the District stipend positions are included on the schedule; overloads are not part of this schedule. As wages have been frozen for several years, the same pertains to stipends.

It is important to Ms. Damschroder that more academic clubs and pay for those sponsors be implemented.

On the subject of overloads, Mr. Young did not know how many overloads would be needed. Mr. Moody stated that with the two new charters opening this year and a decline in projected enrollment, there should not be a need for overloads. Dr. Stanton stated that overloads will be looked at closely and that fewer are expected this school year. Teachers have one prep period a day in which they can teach an overload class.

Mr. Moody inquired how many years it has been since raises have been given. Ms. Windham reported that the District is going into the fifth year without a pay increase.

Shelly Damschroder moved to approve the 2011-12 Stipend Schedule and approve no Category increases for existing coaches based on additional years of experience during the 2011-12 school year. Gary Marks seconded and the motion carried unanimously.

B. Discussion and possible action regarding the request to create a new 1:1 Moderate/ Severe/Profound Aide position per an Individual Education Plan (IEP)

Dr. Kay Turner, Director of Special Services, reported that this kindergarten child diagnosed with brittle diabetes and autism qualifies for special services. The IEP team has determined that a one-on-one aide is necessary. The child's next medical appointment is later this month; the parent will then provide medical documentation to Dr. Turner.

Ms. Damschroder questioned if the aide is needed for the child's autism or diabetes. Dr. Turner reported that of the seven different points three of them have to do with autism. Ms. Damschroder insisted that the child's insulin pump not be programmed by an aide, but by the school nurse. She felt that the cost of a one-on-one aide is a lot to pay if not for the medical needs of the student, rather the comfort needs of the parent. She requested medical documentation and suggested reevaluating the necessity of an aide in two months. Ms. Staker agreed.

Mr. Marks commented that Federal and State requirements in meeting the needs of students must be followed regardless of the financial responsibility. As a Board member he did not want to direct reevaluation and suggested approving the position as presented and review again in two months.

Dr. Turner requested one quarter (three months) to evaluate the child's needs and then report back to the Board.

Mr. Adler appreciates the Board looking into maintenance and operation (M&O) expenditures, however, is hesitant to interfere in the IEP process where a team of trained professionals evaluate each child; the IEP team and the parents know the child's needs and are the best qualified to make a determination. He trusts the team and Dr. Turner, the child is a kindergartner, and recommended approving the position as presented. He also stated that the Board cannot direct an IEP meeting or interfere with an IEP.

Ms. Damschroder requested that whenever services are requested based on medical needs, medical documentation should be a requirement as part of the determination. Mr. Adler concurred that medical documentation should be part of an IEP meeting.

Gary Marks moved to approve the M&O funded 6.5 hour per day IEP-driven one-on-one Moderate/Severe/Profound Aide position at a total estimated cost of \$19,500 with the necessity of the IEP to be reviewed and an update given to the Board within three months. Howard Moody seconded. Shelly Damschroder and Richard Adler opposed. The motion carried 3 – 2.

Ms. Damschroder stated that this is a dangerous precedent to set before medical documentation has been provided.

Dr. Turner explained that an IEP is written for one year, but can be revised at any time.

C. Discussion and possible action regarding the request to create a new Director of Technology Position

Phil Young reported that with the amount of additional technology related activities in the District as we work to deploy more technology-infused instruction and learning and, at the same time, move forward with distance learning opportunities supported by the YCETC, it is appropriate to consider creating a Director of Technology position. This position could be similar to our Directors of Transportation, Maintenance, and Food & Nutrition with a base wage of \$50,000 (\$64,300 with benefits/insurance).

Currently, we have three vacant, funded positions in the District which could possibly be merged into a Director's position with little additional cost to the funded budget. The vacant positions are Lead IS Specialist, IT Technician, and Security Guard (\$61,749.81 total). Less than \$3,000 of additional M&O funds would be needed to fund the new position. A draft job description was provided to the Board and is available at the District Office.

Mr. Young stated the importance of hiring an IT Director now is because a lot is happening related to technology. The infusion of technology will equal higher quality education; the District is looking to expand on-line offerings; new common core will be implemented where technology will be important; Yavapai County Education Technology Consortium (YCETC) will enable the installation of microwaves at the high school and then all schools. These are just some things that require an IT Director. Mr. Young has spent some time in that capacity, but the new position would free up time for Patrick Keeling and would work hand-in-hand with Diana Green, Director of Curriculum.

Prescott Unified School District has an IT Director position open and has about 15 applicants; five or six will be interviewed. Dr. Stanton asked Mr. Young to follow up with PUSD about the qualifications of the candidates. He added that if a qualified candidate was not found for HUSD we would keep looking and keep the position open.

Mr. Moody didn't think the compensation would attract the appropriate level of person; the position requires very significant skills not only in technology, but education technology. In addition to requiring a bachelor's degree, he wants delivery of technology in the classroom included in the job description, and suggested a higher wage.

Ms. Damschroder agreed that the District needs an IT Director, but with two new charter schools and the possibility of losing more students, now is not the time to add another Director. The County Superintendent was looking into the possibility of a tri-city IT Director; that did not happen. We have given the Forest Fee Management Association over \$300K and haven't seen anything yet. For now, the Director of Human Resources will have to continue to fill the position of IT Director. She suggested looking at a Network Coordinator position at a lower wage; this would allow Patrick Keeling to work on hardware and servers.

Mr. Marks shared some of Ms. Damschroder's concerns. He commented about dollars to the classroom versus administration. If a Director was hired, he/she would have to be a working Director (not reflected on the job description). He also suggested hiring a worker/coordinator instead of a Director.

Dr. Stanton clarified that the person hired in the position would be a hands-on person, working specifically on networks. Mr. Young added that the primary responsibility of this person would be oversight of infrastructure, relieving Patrick Keeling to assume more responsibility for the servers, on-site implementation of technology, installing LCD projectors, wireless environments, and the like. According to Mr. Young the position was not perceived to be totally hands-on. The two previous Lead IS Specialists were network people. The vacant position is more in line with what Ms. Damschroder and Mr. Marks are recommending.

Mr. Adler questioned if we go in another direction (worker/coordinator) would we get the knowledge base to improve HUSD technology. Mr. Young responded that it takes a special skill set for a position such as this. He added that we are about a year away from knowing the full benefits of YCETC. The Consortium has moved slower than expected, but is moving in the right direction.

Mr. Marks did not feel comfortable with the job description as it stands. His recommendation was to table the item and rework the job description. Mr. Adler wants stringent requirements for certificates and qualifications included. Mr. Moody did not anticipate another Director, but someone experienced in educational technology to support the District's Educational Services area.

No action taken. Item tabled.

11. ANNOUNCEMENTS

There will be a special meeting on August 23rd to complete the Governing Board Retreat.

Mr. Larry Legler, former PUSD teacher and coach, and HUSD substitute teacher and coach, has been diagnosed with stage four cancer. The Board offered its thoughts and prayers, encouraging donations and participation in a fundraising golf tournament on July 29th at Antelope Hills Golf Course. His wife, Mary Legler, long time teacher at Bradshaw Mountain Middle School, accepted a principal position in Wyoming where the family relocated just over a year ago.

A. Next Scheduled Board Meetings are:

August 9, 2011	6:30 p.m.	Regular Meeting	@ Transportation Training Center
August 23, 2011	6:30 p.m.	Special Meeting	@ TBD
September 13, 2011	6:30 p.m.	Regular Meeting	@ TBD
October 11, 2011	6:30 p.m.	Regular Meeting	@ TBD

Gary Marks moved to adjourn. Howard Moody seconded and the motion carried unanimously. The meeting adjourned at 8:40 p.m.

Respectfully submitted,

Mary Diaz
Board Secretary

APPROVAL

Richard Adler, President

Howard Moody, Vice President

Shelly Damschroder, Member

Gary Marks, Member

Carm Staker, Member

CONSENT

Item 8C.

Finance

10-11 Enc Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6168

Voucher Date: 07/05/2011

Prepared By:

G. Fairchild
Printed: 07/05/2011 12:09:55 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$136,690.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

C. S. ...

Paul Allen
Richard Allen Board President

Howard Moody
Howard Moody Board Vice President

Gary Marks Board Member

Shelly Damschroder
Shelly Damschroder Board Member

Mary Bergman Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$79,369.90
110	TITLE I	\$158.26
112	TITLE 1-D, (FAANAD)	\$580.94
140	TITLE II - IMPROVING TEACHER QUALITY	\$89.00
190	TITLE III LEP PROGRAM	\$2,500.00
220	IDEA, PART B	\$6,919.36
228	ARRA IDEA GRANT	\$10,903.97
260	VOC ED-BASIC GRNTS	\$1,171.35
291	MEDICAID DIRECT	\$2,431.48
317	E-RATE	\$3,890.97
483	SAFE SCHOOLS	\$96.95
510	FOOD SERVICE	\$4,720.55
515	CIVIC CENTER	\$4,190.94
526	ACT FEES TAX CRED	\$1,100.00
530	GIFTS & DONATIONS	\$109.92

Voucher No: 6168

Voucher Date: 07/05/2011

Fund		Amount
596	JTED - MTN. INSTITUTE	\$5,437.12
610	CAPITAL OUTLAY	\$11,104.52
625	SOFT CAPITAL ALLOC	\$1,915.75
		<hr/>
		\$136,690.98

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6169 07/05/2011

Fiscal Year: 2010-2011

Vendor Reim Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10112168	XRH9733	525.100.2220.6731.230.1369	\$98.13
CDW LCD PROJECTOR MOUNT & CABLES					
SEE ATTACHED QUOTE					
	1	10112168	XRJ8821	525.100.2220.6731.230.1369	(\$94.38)
CDW LCD PROJECTOR MOUNT & CABLES					
SEE ATTACHED QUOTE					
Furn & Equip > \$1000					
Check #: 0					
PO/Invoice Total:					\$1,845.32 ✓
Check Group:					
ITEMS FOR PROJECTOR INSTALL AT BMHSW -					
CLASSROOM B112					
PER QUOTE 1B562J4					
	1	10112551	XPB3538	525.100.2580.6650.230.1301	\$4.88
Supplies - Technology					
	1	10112551	XPB9698	525.100.2580.6650.230.1301	\$985.47
Supplies - Technology					
	1	10112551	XRJ7252	525.100.2580.6650.230.1301	\$92.85
Supplies - Technology					
Check #: 0					
PO/Invoice Total:					\$1,083.20 ✓
Vendor Total:					\$2,928.52 ✓
DEMCO INC					
Check Group:					
LIBRARY SUPPLIES					
SEE LIST ATTACHED					
	1	10112344	4243842	525.100.2220.6641.132.1369	\$167.71
LIBRARY BOOKS					
Check #: 0					
PO/Invoice Total:					\$167.71 ✓
Vendor Total:					\$167.71 ✓
HERSCHELMAN, SARAH REIMBURSE					
Check Group:					
RE-IMBURSEMENT FOR MERCURY TICKETS (NTE					
\$450)					
	1	10112413	V763009	525.620.2190.6890.120.1400	\$304.00
MISC EXPENDITURES					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ABOVE AND BEYOND CARPET CLEANING BIDS

Check Group:

CLEAN CARPET AND REMOVE STAINS @ VARIOUS
CLASSROOM SITES @ BMHS AND EAST CAMPUS
PER QUOTE 5077

515.900.2620.6430.504.0504

1 10112586

5077

\$2,398.00

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$2,398.00

Vendor Total: \$2,398.00 ✓

ACE VALLEY HOME CENTER

SAVE

Check Group:

HUMBOLDT ELEM

1 10110001

192829

510.100.3100.6610.131.0510

\$16.76

GENERAL SUPPLIES

F&N DEPT

1 10110001

192829

510.100.3100.6610.510.0510

\$332.94

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$349.70

Check Group:

OPEN ORDER FOR SUPPLIES - SCHOOL YEAR
07/07/2010 - 06/30/2011.

1 10110035

192944

001.100.2620.6610.504.0504

\$1,316.34

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$1,316.34

Check Group:

Parts, Supplies, Hardware

1 10110036

193719

001.400.2790.6610.506.0506

\$345.14

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$345.14

27

Vendor Total: \$2,011.18 ✓

ACTE AZ

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10112421	113	260.270.2213.6360.230.1500 EMP TRNG - PROF STAFF DEV Check #: 0	\$459.00
Check Group:				PO/Invoice Total: \$459.00
1	10112436	214	260.270.2213.6360.230.1500 EMP TRNG - PROF STAFF DEV Check #: 0	\$459.00
Check Group:				PO/Invoice Total: \$459.00
Vendor Total:				\$918.00 ✓
ADVANCED KEYBOARDING TECHNOLOGIES INC				
Check Group:				
5	10112501	14548	228.200.1000.6737.508.0508 Technology - Hardware & Non-Instir Software	\$1,504.80
Check Group:				PO/Invoice Total: \$1,504.80
5	10112501	14548	228.200.1000.6737.508.0508 Technology - Hardware & Non-Instir Software	\$50.00
Check Group:				PO/Invoice Total: \$50.00
Vendor Total:				\$1,554.80 ✓
AMERICAN EXPLORER MOTORCOACH				
Check Group:				
1	10112577	44970	596.270.2710.6510.230.1510 STUDENT TRANS SVS Check #: 0	\$5,250.00
Check Group:				PO/Invoice Total: \$5,250.00
Vendor Total:				\$1,554.80 ✓

CTE SUMMER CONFERENCE REGISTRATION FOR
KORT MINER ON JULY 17 - 20, 2011 IN PHOENIX.

CTE SUMMER CONFERENCE REGISTRATION FOR
MELISSA GUSTAVSON ON JULY 15 - 20, 2011 IN
PHOENIX.

QUOTE ATTACHED -- **ALL ITEMS MUST BE
RECEIVED BY JUNE 20, 2011**

DUNS#: 019953426
EIN: 68-0429540

HOSA NATIONAL CONFERENCE BUS CHARTER TO
ANAHEIM CALIFORNIA FROM JUNE 21 - 26, 2011.

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$5,250.00
Vendor Total: \$5,250.00 ✓

APPLE INC MOHAVE

Check Group:

APPLE VGA ADAPTER

2 10112498 9876847275

228.200.1000.6610.508.0508 GENERAL SUPPLIES \$63.18

APPLE WIRELESS KEYBOARD

1 10112498 9876847275

228.200.1000.6610.508.0508 GENERAL SUPPLIES \$75.16

VOLUME VOUCHER 100/USD/USA

10 10112498 9876872067

228.200.1000.6610.508.0508 \$1,000.00

DUNS#: 060704780

EIN#: 942404110

ALL MERCHANDISE MUST BE RECEIVED BY JUNE 20, 2011

22

IPAD 2 SMART COVER - POLYURETHANE - BLUE

5 10112498 9876898647

GENERAL SUPPLIES 228.200.1000.6610.508.0508 \$212.41

IPAD CAMERA CONNECTION KIT (QUOTE W1573138 ATTACHED)

5 10112498 9876898647

GENERAL SUPPLIES 228.200.1000.6610.508.0508 \$157.95

IPAD2 WITH WI-FI 32 GM - BLACK (QUOTE W71573100 ATTACHED)

5 10112498 9876928120

GENERAL SUPPLIES 228.200.1000.6737.508.0508 \$3,262.45

Technology - Hardware & Non-Inst Software

Check #: 0

PO/Invoice Total: \$4,771.15
Vendor Total: \$4,771.15 ✓

ARIZONA BRAKE AND CLUTCH ST/ADOT

Check Group:

OPEN PO FOR PARTS & REPAIRS

1 10110263 378839

001.400.2730.6610.506.0506 GENERAL SUPPLIES \$3,670.82

OPEN PO FOR PARTS & REPAIRS

1 10110263 378878

001.400.2730.6610.506.0506 GENERAL SUPPLIES \$67.44

OPEN PO FOR PARTS & REPAIRS

1 10110263 379370

001.400.2730.6610.506.0506 GENERAL SUPPLIES \$1,587.65

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$5,325.91
Vendor Total: \$5,325.91 ✓

ARIZONA DEPARTMENT OF EDUCATION BIN 15

Check Group:

ECE SUMMER BOOT CAMP, JUNE 13-16, 2011,
PHOENIX, AZ

228.200.2213.6360.136.0508

301

2 10112538

\$100.00

ATTENDEE: LIBBEY WOOD - CONFIRMATION #: 248005

ATTENDEE: RUTH TANNER - CONFIRMATION #:
247988

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$100.00
Vendor Total: \$100.00 ✓

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - TREASURE INCENTIVE PAD

1 10112480

6210898

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$3.56

Use tax payment - FROGS INCENTIVE PADS

1 10112480

6210898

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$3.56

Use tax payment - POSITIVE SAY INCENTIVE PAD

1 10112480

6210898

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$3.56

Use tax payment - BUGS INCENTIVE PAD

1 10112480

6210898

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$3.56

Use tax payment - DOT STICKERS SMILE FACE

1 10112480

6210898

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$6.23

Use tax payment - KID'S FACES

1 10112480

6210898

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$6.23

Use tax payment - STARS

1 10112480

6210898

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$6.23

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168

07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$6.23
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$6.23
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$3.12
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$1.87
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$0.62
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$3.12
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$3.12
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$3.12
	1	10112480	6210898	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$26.79
	1	10112480	6212766	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$3.12
	1	10112480	6212766	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$4.36

Check #: 0

PO/InvoiceTotal:

\$94.63

Check Group:

Use tax payment - FUN SHAPES 1 10112501 14548 228.200.1000.6737.508.0508 \$4.47

QUOTE ATTACHED -- **ALL ITEMS MUST BE RECEIVED BY JUNE 20, 2011**

DUNS#: 019953426
EIN: 68-0429540

Technology - Hardware & Non-Instr Software

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10112501	14548	228.200.1000.6737.508.0508 Technology - Hardware & Non-Instr Software	\$129.04
Use tax payment - FUSION TEXT TO SPEECH PACKAGE				
Check #: 0 PO/InvoiceTotal: \$133.51				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$16.07
Use tax payment - TACTILE LETTERS SET				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$10.71
Use tax payment - LETTER WRITING SANDBOX SET				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$20.09
Use tax payment - SIGHT WORD SET				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$2.23
Use tax payment - READING COMP. FLIP CHART				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$1.16
Use tax payment - READING COMP WHEEL				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$3.57
Use tax payment - 12 IN 1 NON-FICTION TEXT				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$4.90
Use tax payment - SENTENCE STRIP				
1	10112510	31060	110.100.1000.6610.110.0502 GENERAL SUPPLIES	\$4.90
Use tax payment - 12 TOOBALOO SETS				
Check #: 0 PO/InvoiceTotal: \$63.63				
1	10112530	25A	228.200.2150.6610.125.0508 GENERAL SUPPLIES	\$2.67
Use tax payment - TONGUE DEPRESSORS 150 VARIETY PACK				
1	10112530	25A	228.200.2150.6610.125.0508 GENERAL SUPPLIES	\$3.12
Use tax payment - EARLY ARTICULATION ROUND UP				
1	10112530	25A	228.200.2150.6610.125.0508 GENERAL SUPPLIES	\$0.62
Use tax payment - EARLY ARTICULATION ROUND UP				

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - WEBBER JUMBO ARCTIC ADD ON PHRASE & SENTENCE PICTURE		1	10112530	25A	228.200.2150.6610.125.0508	\$6.25
Use tax payment - SAY & DO ARCTIC WORKSHEET SOUND OF K		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$1.96
Use tax payment - SAY & DO ARCTIC WORKSHEET SOUND OF G		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$1.96
Use tax payment - SAY & DO ARCTIC WORKSHEET SOUND OF P		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$1.96
Use tax payment - SAY & DO ARCTIC WORKSHEET SOUND OF F		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$1.96
Use tax payment - SAY AND GLUE		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$2.67
Use tax payment - WEBBER ARCTIC CARDS		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$1.25
Use tax payment - WEBBER ARCTIC CARDS SET 1 COMBO		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$8.71
Use tax payment - WEBBER SIGN LANGUAGE CARDS SUPER FUN DECK		1	10112530	25A	GENERAL SUPPLIES 228.200.2150.6610.125.0508	\$4.91
ALL ITEMS MUST BE RECEIVED BY 6/20/2011						
DUNS: 197190572 EIN: 570764341						
Check Group: GENERAL SUPPLIES						
Check #: 0						
PO/Invoice Total:						\$38.04
Use tax payment - 3 PANEL SCREEN WITH CASTERS - WHITE						
IN0366497						\$13.84
ALL ITEMS MUST BE RECEIVED BY 6/20/11						
DUNS: 005127931 EIN: 363094464						
GENERAL SUPPLIES						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$13.84
Vendor Total: \$343.65 ✓

Vendor Description	Check Group	QTY	PO No.	Invoice	Account	Amount
ARIZONA PUBLIC SERVICE	SOLE					
ELECTRIC - EAST CMAPUS/DISTRICT OFFICE		1	10110215	003814286-6/11	001.100.2610.6622.524.5000 ELECTRICITY	\$1,021.01 ✓
ELECTRIC - MVES		1	10110215	030812286-6/11	001.100.2610.6622.132.5000 ELECTRICITY	\$3,327.91
ELECTRIC - BMHS		1	10110215	222652281-6/11	001.100.2610.6622.230.5000 ELECTRICITY	\$12,900.53 ✓
ELECTRIC - BMHS		1	10110215	620526282-6/11	001.100.2610.6622.230.5000 ELECTRICITY	\$1,281.67 ✓
ELECTRIC - TRANSP		1	10110215	687366288-6/11	001.100.2610.6622.506.5000 ELECTRICITY	\$1,237.26 ✓
ELECTRIC - D.O./FRONTAGE ROAD		1	10110215	718873281-6/11	001.100.2610.6622.501.5000 ELECTRICITY	\$24.40
ELECTRIC - CSES		1	10110215	768632281-6/11	001.100.2610.6622.133.5000 ELECTRICITY	\$4,144.09 ✓
ELECTRIC - GHMS		1	10110215	810991284-6/11	001.100.2610.6622.125.5000 ELECTRICITY	\$4,565.12 ✓
ELECTRIC - EAST CMAPUS/DISTRICT OFFICE		1	10110215	937024283-6/11	001.100.2610.6622.524.5000 ELECTRICITY	\$4,097.04 ✓
ELECTRIC - CSES		1	10110215	995033286-6/11	001.100.2610.6622.133.5000 ELECTRICITY	\$136.03 ✓

Check #: 0

PO/Invoice Total: \$32,735.06
Vendor Total: \$32,735.06 ✓

ASPIN/MOHAVE MOHAVE

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10112259	1114322	510.100.3100.6633.110.0300	\$420.94
PURCHASE OF FOOD FOR SMP JUNE 2011 LVES					
	1	10112259	1114322	OTHER FOOD 510.100.3100.6633.132.0300	\$257.52
	1	10112259	1114322	OTHER FOOD 510.100.3100.6633.133.0300	\$560.04
	1	10112259	1114323	PURCHASE OF PROCESSED OF COMMODITIES 510.100.3100.6610.132.0300	\$77.64
	1	10112259	1114323	GENERAL SUPPLIES 510.100.3100.6610.133.0300	\$96.91
	1	10112259	1114415	GENERAL SUPPLIES 510.100.3100.6633.110.0300	\$422.91
PURCHASE OF FOOD FOR SMP JUNE 2011 LVES					
	1	10112259	1114415	OTHER FOOD 510.100.3100.6633.132.0300	\$192.12
	1	10112259	1114415	OTHER FOOD 510.100.3100.6633.133.0300	\$747.23
	1	10112259	1114416	PURCHASE OF PROCESSED OF COMMODITIES 510.100.3100.6610.110.0300	\$98.21
PURCHASE OF NON-FOOD FOR SMP JUNE 2011 LVES					
	1	10112259	1114416	GENERAL SUPPLIES 510.100.3100.6610.133.0300	\$30.91
	1	10112259	1114416	GENERAL SUPPLIES	
AT AND T					
Check Group: AT&T					
	1	10110216	V258260	001.100.2510.6531.501.5000 TELEPHONE	\$12.79
LONG DISTANCE CHARGES FY 10-11					

Check #: 0

PO/Invoice Total: \$2,904.43

Vendor Total: \$2,904.43 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$12.79
Vendor Total: \$12.79 ✓

AWARDS UNLIMITED INC

Check Group:

HOSA NATIONAL COMPETITION - UNIFORM

1 10112312

305957

260.270.1000.6320.230.1510
PROF-EDUC-SERVICES

\$128.35

Check #: 0

PO/Invoice Total: \$128.35
Vendor Total: \$128.35 ✓

BENNETT GLASS, INC.

Check Group:

O/QUOTE

OPEN PO FOR GLASS REPLACEMENT & REPAIRS

1 10110565

00073261

001.400.2730.6430.506.0506
REPAIR & MAIN SVS

\$171.17

OPEN PO FOR GLASS REPLACEMENT & REPAIRS

1 10110565

00073262

001.400.2730.6430.506.0506
REPAIR & MAIN SVS

\$40.11

OPEN PO FOR GLASS REPLACEMENT & REPAIRS

1 10110565

00073262

001.400.2730.6430.506.0506
REPAIR & MAIN SVS

\$131.06

Check #: 0

PO/Invoice Total: \$342.34
Vendor Total: \$342.34 ✓

BROWN EVANS DISTRIBUTING CO.

Check Group:

OPEN PURCHASE ORDER FOR BULK OIL F.Y. 2010/11

1 10110376

451149

001.400.2710.6626.506.0506
GASOLINE

\$2,822.91

Check #: 0

PO/Invoice Total: \$2,822.91
Vendor Total: \$2,822.91 ✓

CABLE ONE

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10112121	48880	001.100.2560.6540.525.0525 ADVERTISING	\$1,990.60
1	10112121	48880	001.100.2560.6540.525.0525 ADVERTISING	\$85.10
Check #: 0 PO/Invoice Total: \$2,075.70 ✓				
Vendor Total: \$2,075.70 ✓				
CANYON STATE BUS SALES MOHAVE				
Check Group:				
1	10110054	501334	001.400.2730.6430.506.0506 OPEN PO FOR PARTS, SERVICE, & SUPPLIES F.Y 2010-11	\$1,609.76
1	10110054	501598	REPAIR & MAIN SVS 001.400.2730.6430.506.0506	\$122.28
1	10110054	501674	REPAIR & MAIN SVS 001.400.2730.6430.506.0506	\$199.98
1	10110054	501771	REPAIR & MAIN SVS 001.400.2730.6430.506.0506	\$113.85
Check #: 0 PO/Invoice Total: \$2,045.87 ✓				
Vendor Total: \$2,045.87 ✓				
CAPKA, DAVE REIMB REIMB				
Check Group:				
1	10112437	V201375	001.270.2213.6580.230.6596 HOSA NATIONAL CONFERENCE REIMBURSEMENT FOR BREAKFAST FROM JUNE 21TH - JUNE 26, 2011	\$16.29
1	10112437	V201375	TRAVEL 001.270.2213.6580.230.6596	\$65.91
1	10112437	V201375	TRAVEL 001.270.2213.6580.230.6596	\$75.45

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor # Vendor Name
 Description HOSA NATIONAL CONFERENCE REIMBURSEMENT
 FOR PARKING HOTEL FROM JUNE 21TH - JUNE 26,
 2011

QTY	PO No.	Invoice	Account	Amount
1	10112437	V201375	001.270.2213.6580.230.6596	\$119.55

TRAVEL
 Check #: 0
 PO/Invoice Total: \$277.20
 Vendor Total: \$277.20

CDW G MOHAVE

Check Group:

REVISE PO - ADDITIONAL FUNDS - 2/4/11	1	10110513	XSG5546	001.100.2580.6650.509.0509	Supplies - Technology	(\$175.27)
REVISE PO - ADDITIONAL FUNDS - 2/4/11	1	10110513	XSR6904	001.100.2580.6650.509.0509	Supplies - Technology	\$175.27

Check #: 0
 PO/Invoice Total: \$0.00

Check Group:

ITEMS PER ATTACHED QUOTE # 1B4Y35M	1	10112285	XHS8393	625.100.2580.6737.509.0509	Technology - Hardware & Non-Instr Software	\$1,716.59
HARDWARE NEEDED TO CONNECT LAPTOPS/DESKTOPS TO NETWORK IN SPECIFIED LOCATIONS FOR DIBELS TESTING						

Check #: 0
 PO/Invoice Total: \$11.27

ITEMS PER ATTACHED QUOTE # 1B4Y35M	1	10112285	XJX4366	625.100.2580.6737.509.0509	Technology - Hardware & Non-Instr Software	\$187.89
HARDWARE NEEDED TO CONNECT LAPTOPS/DESKTOPS TO NETWORK IN SPECIFIED LOCATIONS FOR DIBELS TESTING						

Check #: 0
 PO/Invoice Total: \$1,915.75
 Vendor Total: \$1,915.75

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

CHALCRAFT, STEVE REIMBURSE REIMB

Check Group:

OPEN PO FOR TRAVEL REIMBURSEMENT FY 10-11	509.3	10110250	V155755	001.100.2580.6580.509.0509	TRAVEL	\$226.64
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Check #: 0

PO/Invoice Total: \$226.64

Vendor Total: \$226.64 ✓

DELL MARKETING, L.P. ST

Check Group:

OPEN PO TONER & CARTRIDGES	1	10110024	XFCM25NP1	001.400.2790.6614.506.0506	PAPER/TONER	\$338.35
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Check #: 0

PO/Invoice Total: \$338.35

83

Check Group:

OPEN PO FOR REPLACEMENT PARTS	1	10110544	XFCFXRK98	001.100.2580.6650.509.0509	Supplies - Technology	\$382.48
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Check #: 0

PO/Invoice Total: \$1,133.07

Check #: 0

PO/Invoice Total: \$1,515.55

Check Group:

DELL LATITUDE E5420M	3	10112531	XFCMT7DR1	228.200.2210.6737.508.0508		\$3,658.30
CATALOG #:						
E-QUOTE #:						

E-QUOTE # 1016263760584 ATTACHED

ALL ITEMS MUST BE RECEIVED BY 6/20/11

Technology - Hardware & Non-Instr Software

Check #: 0

PO/Invoice Total: \$3,658.30

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	20	10112574	XFCDCPK7	610.100.2510.6737.509.0509 Technology - Hardware & Non-Inst Software	\$116.99
	20	10112574	XFCDCPK7	610.100.2510.6737.509.0509 Technology - Hardware & Non-Inst Software	\$338.12
	1	10112574	XFCDCPK7	610.100.2510.6737.509.0509 Technology - Hardware & Non-Inst Software	\$179.76
	20	10112574	XFCDCPK7	610.100.2510.6737.509.0509 Technology - Hardware & Non-Inst Software	\$655.54
	1	10112574	XFCDCPK7	610.100.2510.6737.509.0509 Technology - Hardware & Non-Inst Software	\$29.41

Check #: 0

PO/Invoice Total: \$1,319.82
Vendor Total: \$6,832.02 ✓

33 FAIRCHILD, KATHY REIMBURSE.

Check Group:

OPEN PO FOR DISTRICT TRAVEL FY 10-11	436.6	10110093	V315513	001.100.2510.6580.501.0501 TRAVEL	\$194.29
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Check #: 0

PO/Invoice Total: \$194.29
Vendor Total: \$194.29 ✓

GUSTAFSON, PANDORA REIMB

Check Group:

OPEN PO FOR MILEAGE REIMBURSEMENT FY 10-11	4	10110228	V70094	001.100.2510.6580.501.0501 TRAVEL	\$1.78
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Check #: 0

PO/Invoice Total: \$1.78

Check Group:

OPEN PO FOR PURCHASE OF FIRST AIDE AND EMERGENCY SUPPLIES FY 10-11 NOT TO EXCEED 250.00	1	10112273	V1866	001.100.2130.6610.501.0501 GENERAL SUPPLIES	\$102.36
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PO/Invoice Total: \$1.78

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$102.36
Vendor Total: \$104.14

HEDDENS, ROSEMARY REIMB REIMB

Check Group:

INCREASE PO - 8/26/10 - CBI & CLASSROOM
SUPPLIES

V678481

1 10110163

001.200.1000.6610.230.0508

GENERAL SUPPLIES

Check #: 0

\$167.82

HERRMANN, LAUREL

Check Group:

GRANT APPROVED AND PO ADJUSTED TO ACTUAL
ACCOUNT NUMBER

V355615

183.5 10110570

220.200.1000.6320.508.0508

PROF-EDUC SERVICES

Check #: 0

\$6,422.50

HITT-WYANT, TAMI REIMB REIMB

Check Group:

REIMBURSEMENT FOR MISC. FOOD & SUPPLY
PURCHASES FOR MEAL PROGRAM

V504838

1 10110017

510.100.3100.6633.510.0510

PURCHASE OF PROCESSED COMMODITIES

Check #: 0

\$95.14

Check Group:

2010-2011 OPEN PURCHASE ORDER FOR
REIMBURSEMENT
TO TAMI HITT-WYANT FOR SUMMER MEAL PROGRAM
PURCHASES

V288956

26 10112378

510.100.3100.6610.510.6511

GENERAL SUPPLIES

Check #: 0

\$130.00

PO/Invoice Total: \$130.00

2.8.24

Report: rptAPVoucherDetail

11:13:36 AM

Page:

15

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name:
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
SAVE					Vendor Total: \$225.14 ✓
Check Group:					
OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR	1	10110040	1025017	001.100.2620.6610.504.0504	\$10.96
OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR	1	10110040	2024780	GENERAL SUPPLIES 001.100.2620.6610.504.0504	\$22.54
OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR	1	10110040	4020319	GENERAL SUPPLIES 001.100.2620.6610.504.0504	\$221.98
OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR	1	10110040	5020081	GENERAL SUPPLIES 001.100.2620.6610.504.0504	\$38.34
OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR	1	10110040	5173585	GENERAL SUPPLIES 001.100.2620.6610.504.0504	\$61.98
OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR	1	10110040	5173585	GENERAL SUPPLIES 001.100.2620.6610.504.0504	\$42.48
OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR	1	10110040	6025836	GENERAL SUPPLIES 001.100.2620.6610.504.0504	\$7.26
Check #: 0					
					PO/Invoice Total: \$405.54
Check Group:					
OPEN PO NOT TO EXCEED \$4,000 FOR THE NURSING PROGRAM PER BEN PETERS	1	10112508	4020323	596.270.1000.6610.230.1511	\$187.12
GENERAL SUPPLIES					
Check #: 0					
					PO/Invoice Total: \$187.12
					Vendor Total: \$592.66 ✓
HOME DEPOT, THE					
Check Group:					
OPEN PO FOR TELECOM SUPPLIES FOR ADMIN REMODEL	1	10110778	2024853*	001.100.2580.6650.230.0230	\$29.60
Supplies - Technology					

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$29.60

Check Group:

OPEN PO FOR DRILL/DRIVER KIT FOR IT	1	10112265	2024853	001.100.2580.6650.509.0509 Supplies - Technology	\$200.00
				Check #: 0	

PO/Invoice Total: \$200.00
Vendor Total: \$229.60 ✓

INTERSTATE BATTERIES

Check Group:

OPEN PO FOR BATTERIERS FOR I.T. DEPT	1	10111273	61019281	001.100.2580.6650.509.0509 Supplies - Technology	\$48.59
OPEN PO FOR BATTERIERS FOR I.T. DEPT	1	10111273	61019395	001.100.2580.6650.509.0509 Supplies - Technology	\$84.22

PO/Invoice Total: \$132.81
Vendor Total: \$132.81 ✓

J.P. MORGAN CHASE

Check Group:

DUES AND FEES CHECK REQUEST	1	10112595	V767971	001.100.2510.6810.501.0501 DUES AND FEES	\$3,500.00
				Check #: 0	

PO/Invoice Total: \$3,500.00
Vendor Total: \$3,500.00 ✓

KEELING, PATRICK

REIMB

OPEN PO FOR TRAVEL REIMBURSEMENT FY 10-11	1551	10110257	V965372	001.100.2580.6580.509.0509 TRAVEL	\$690.20
				Check #: 0	

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$690.20
Vendor Total: \$690.20 ✓

KELLEY COMMUNICATIONS

Check Group:

OPEN PO FOR PARTS & REPAIRS TO VIDEO
CAMERA'S ON BUSES F.Y. 2010-11

1 10110189

56659

001.400.2710.6340.506.0506

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$365.24
Vendor Total: \$365.24 ✓

LONG, CYNTHIA

Check Group:

REVISE PO - 11/18/10 - ADDITIONAL HOURS @ 25.00
PER HOUR FY 10-11

5 10110635

V102763

260.270.1000.6320.230.1510

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$125.00
Vendor Total: \$125.00 ✓

MEDINA, JENNIFER 1099

ORAL
QUOTE

Check Group:

Purchased Professional Services fro Employee Training
and Professional Development

20 10110562

14-10/11

190.100.2213.6360.523.0523

EMP TRNG - PROF STAFF DEV

190.100.2213.6360.523.0523

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$2,500.00
Vendor Total: \$2,500.00 ✓

MINGUS MEDICAL

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

REPLACEMENT PARTS FOR HOYER: CRADLE AND
HARDWARE INCLUDING LABOR FOR INSTALLATIONS

1 10112537 000085 220.200.2160.6610.508.0508

\$274.08

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$274.08

Vendor Total: \$274.08

NORTHERN CHEMICAL

MOHAVE

Check Group:

PAPER TOWELS

20 10112462 594694 515.900.2610.6610.504.0504

GENERAL SUPPLIES

\$784.94

PEROXY CLEAN - RESTROOM CLEANER

10 10112462 594694 515.900.2610.6610.504.0504

GENERAL SUPPLIES

\$574.59

HAND SOAP

10 10112462 594694 515.900.2610.6610.504.0504

GENERAL SUPPLIES

\$433.41

88

Check Group:

CASES OF PAPER TOWEL ROLLS

8 10112583 594958 001.100.2610.6610.230.0230

GENERAL SUPPLIES

\$313.98

PO/Invoice Total: \$1,792.94

Check #: 0

Check #: 0

PO/Invoice Total: \$313.98

Vendor Total: \$2,106.92

OMNI PUBLISHING CO

Check Group:

STUDENT AND CYBER SEXTING BULLYING DVD FOR
SRO'S

1 10112591 V857723 483.100.2660.6610.502.0502

GENERAL SUPPLIES

\$96.95

PO/Invoice Total: \$96.95

Vendor Total: \$96.95

PETERS, BEN REIMB

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

OPEN ORDER 2010/2011 REIMBURSEMENT FOR TRAINING

001.100.2620.6360.504.0504

\$22.02

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total:

\$22.02

Vendor Total:

\$22.02

PHIL BONNICE

Check Group:

INSTRUMENT REPAIR SEE ATTACHED QUOTE 144

144A

526.100.1000.6430.134.1353
REPAIR & MAIN SVS

\$1,100.00

Check #: 0

PO/Invoice Total:

\$1,100.00

Vendor Total:

\$1,100.00

PRAYING MANTIS PEST CONTROL

Check Group:

REVISE FOR EXTRA CHARGES - ANTS

86183

510.100.3100.6435.132.0510
MAINT. REPAIRS

\$40.00

Check #: 0

PO/Invoice Total:

\$40.00

Vendor Total:

\$40.00

PRESCOTT COLLEGE

Check Group:

VISTA AMERICORP PROJECT FY 10-11

V950446

001.100.1000.6320.133.0133
PROF-EDUC SERVICES

\$5,700.00

Check #: 0

PO/Invoice Total:

\$5,700.00

Vendor Total:

\$5,700.00

PRICE, TERESA A.

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10111504	V642194	001.100.2510.6310.501.0501 OFFICIAL/ADMIN SVS	\$183.88
	25	10111504	V642194	001.100.2510.6310.501.0501 OFFICIAL/ADMIN SVS	\$1,000.00
Check #: 0					PO/Invoice Total: \$1,183.88
					Vendor Total: \$1,183.88
PURSELL, AMY REIMBURSE					
Check Group:					
TRAVEL REIMBURSEMENT TO AZ COUNTS ACADEMY					
WORKSHOP IN PHOENIX ON JUNE 3, 2011.					
	200	10112594	V622351	140.100.2213.6580.502.0502 TRAVEL	\$89.00
Check #: 0					PO/Invoice Total: \$89.00
					Vendor Total: \$89.00
QWEST					
Check Group:					
SOLE					
OPEN PO FOR PHONE USAGE AND T-1 LINES FY					
10-11					
LVES					
	1	10110223	V683591	317.100.1000.6531.110.5000 TELEPHONE	\$361.40
	1	10110223	V683591	317.100.1000.6531.120.5000 TELEPHONE	\$361.40
	1	10110223	V683591	317.100.1000.6531.125.5000 TELEPHONE	\$361.40
	1	10110223	V683591	317.100.1000.6531.131.5000 TELEPHONE	\$361.40
	1	10110223	V683591	317.100.1000.6531.132.5000 TELEPHONE	\$361.40
	1	10110223	V683591	317.100.1000.6531.133.5000 TELEPHONE	\$361.40
	1	10110223	V683591	317.100.1000.6531.133.5000 TELEPHONE	\$361.40

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10110223	V683591	317.100.1000.6531.134.5000 TELEPHONE	\$361.40
1	10110223	V683591	317.100.1000.6531.230.5000 TELEPHONE	\$578.24
1	10110223	V683591	317.100.1000.6531.524.5000 TELEPHONE	\$505.96
1	10110223	V854667	317.100.1000.6531.110.5000	\$27.70
1	10110223	V854667	TELEPHONE 317.100.1000.6531.120.5000	\$27.70
1	10110223	V854667	TELEPHONE 317.100.1000.6531.125.5000	\$27.70
1	10110223	V854667	TELEPHONE 317.100.1000.6531.131.5000	\$27.70
1	10110223	V854667	TELEPHONE 317.100.1000.6531.132.5000	\$27.70
1	10110223	V854667	TELEPHONE 317.100.1000.6531.133.5000	\$27.70
1	10110223	V854667	TELEPHONE 317.100.1000.6531.134.5000	\$27.70
1	10110223	V854667	TELEPHONE 317.100.1000.6531.230.5000	\$44.32
1	10110223	V854667	TELEPHONE 317.100.1000.6531.524.5000	\$38.75

Check #: 0

PO/Invoice Total: \$3,890.97

Vendor Total: \$3,890.97

ROWE, STEPHANIE REIM

REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

REIMBURSEMENT FOR TRAVEL - FY 10/11 1191 10110188 V327220 001.200.2212.6580.508.0508 TRAVEL \$530.00

Check #: 0

PO/Invoice Total: \$530.00

Vendor Total: \$530.00

SAFEWAY, INC. SAVE

Check Group:

OPEN PO FOR SUPPLIES

1 10110021 2092111 001.400.2790.6610.506.0506 GENERAL SUPPLIES \$42.41

OPEN PO FOR SUPPLIES

1 10110021 2092112 001.400.2790.6610.506.0506 GENERAL SUPPLIES \$32.41

Check #: 0

PO/Invoice Total: \$74.82

Check Group:

REVISE PO - 11/24/10 ADDITIONAL SUPPLIES

1 10110295 2092051 001.100.1000.6610.120.0120 GENERAL SUPPLIES \$134.75

Check #: 0

PO/Invoice Total: \$134.75

Vendor Total: \$209.57

SAM'S CLUB DIRECT

W/QUOTE
S

Check Group:

PURCHASE WATER FOR MEAL PROGRAM 2010-2011 LVES

1 10110395 V805734 510.100.3100.6633.110.0510 PURCHASE OF PROCESSED COMMODITIES \$43.83

BMMS

1 10110395 V805734 510.100.3100.6633.120.0510 PURCHASE OF PROCESSED COMMODITIES \$43.39

GHMS

1 10110395 V805734 510.100.3100.6633.125.0510 PURCHASE OF PROCESSED COMMODITIES \$64.79

HES

1 10110395 V805734 510.100.3100.6633.131.0510 PURCHASE OF PROCESSED COMMODITIES \$30.48

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10110395	V805734	510.100.3100.6633.132.0510 PURCHASE OF PROCESSED COMMODITIES	\$45.76
1	10110395	V805734	510.100.3100.6633.133.0510 PURCHASE OF PROCESSED COMMODITIES	\$53.09
1	10110395	V805734	510.100.3100.6633.134.0510 PURCHASE OF PROCESSED COMMODITIES	\$57.85
1	10110395	V805734	510.100.3100.6633.135.0510 PURCHASE OF PROCESSED COMMODITIES	\$40.89
1	10110395	V805734	510.100.3100.6633.230.0510 PURCHASE OF PROCESSED COMMODITIES	\$97.52

Check #: 0

PO/Invoice Total: \$477.60

Vendor Total: \$477.60

43
33
SCHAETZLE, LINDA REIMBURSE REIMB
Check Group:
REIMBURSEMENT FOR HOSA NATIONAL
CONFERENCE BREAKFAST FROM JUNE 21 - 26, 2011
IN PHOENIX.

REIMBURSEMENT FOR HOSA NATIONAL
CONFERENCE LUNCH FROM JUNE 21 - 26, 2011 IN
PHOENIX.

REIMBURSEMENT FOR HOSA NATIONAL
CONFERENCE DINNER FROM JUNE 21 - 26, 2011 IN
PHOENIX.

SCHWANDT, LINDA REIM

Check Group:

PO/Invoice Total: \$154.77

Vendor Total: \$154.77

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name

Vendor #	QTY	PO No.	Invoice	Account	Amount	
	1	10112517	V887410	112.100.1000.6610.120.0502	\$269.55	
REIMBURSEMENT FOR PURCHASE FROM AMAZON.COM - BOOKS FOR 8TH GRADE. NOT TO EXCEED \$750						
	1	10112517	V948384	GENERAL SUPPLIES 112.100.1000.6610.120.0502	\$311.39	
REIMBURSEMENT FOR PURCHASE FROM AMAZON.COM - BOOKS FOR 8TH GRADE. NOT TO EXCEED \$750						
	Check #: 0					PO/Invoice Total: \$580.94
	Check #: 0					Vendor Total: \$580.94
SEGARRA, MARK REIMBURSE						
Check Group: REIMB						
	96	10110418	V886302	001.200.1000.6680.125.0508	\$42.72	
REIMBURSEMENT FOR HOMEBOUND/HOME BASED TRAVEL - FY 2010/2011						
	Check #: 0					PO/Invoice Total: \$42.72
	Check #: 0					Vendor Total: \$42.72
SHAMROCK DAIRY DIVISION						
Check Group: MOHAVE/A SP						
	1	10112258	11516266	510.100.3100.6633.131.0300	\$117.09	
HES						
	1	10112258	11527745	OTHER FOOD 510.100.3100.6633.132.0300	\$175.82	
MVES						
	1	10112258	11529912	OTHER FOOD 510.100.3100.6633.131.0300	\$87.82	
HES						
	1	10112258	11529913	OTHER FOOD 510.100.3100.6633.132.0300	\$161.09	
MVES						
	1	10112258	11529915	OTHER FOOD 510.100.3100.6633.133.0300	\$50.13	
CSES						
	1	10112258	11534300	PURCHASE OF PROCESSED OF COMMODITIES 510.100.3100.6633.131.0300	\$131.73	
HES						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$723.68
Vendor Total: \$723.68 ✓

SOUTHWEST EDUCATIONAL BILLING SAVE

Check Group:

OPEN P.O. FOR MEDICAID PROGRAM THROUGH
SOUTHWEST EDUCATION BILLING - F.Y. 10/11

291.200.2510.6330.508.0508

301963

1 10110031

OTB PROF SERVICES

\$897.26

OPEN P.O. FOR MEDICAID PROGRAM THROUGH
SOUTHWEST EDUCATION BILLING - F.Y. 10/11

291.200.2510.6330.508.0508

302034

1 10110031

OTB PROF SERVICES

\$1,534.22

Check #: 0

PO/Invoice Total: \$2,431.48
Vendor Total: \$2,431.48 ✓

SPARKLETT'S BOTTLED WATER

UT

Check Group:

OPEN PO FOR WATER, COFFEE, & SUPPLIES/
TRANSPORTATION AND TRAINING ROOM

001.400.2790.6610.506.0506

700480

1 10110022

GENERAL SUPPLIES

\$360.00

Check #: 0

PO/Invoice Total: \$360.00
Vendor Total: \$360.00 ✓

STACY, LISA REIMBURSE

Check Group:

REIMBURSEMENT FOR DISTRICT TRAVEL FY 10-11

001.100.2510.6580.501.0501

V746373

101 10111642

TRAVEL

\$44.95

Check #: 0

PO/Invoice Total: \$44.95
Vendor Total: \$44.95 ✓

SWEPT AWAY, LLC

Check Group:

O/QUOTE

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10110305	11-1339	001.400.2730.6430.506.0506	\$1,044.00
OPEN PURCHASE ORDER FOR: BUS WASHING F.Y. 10/11				
REPAIR & MAIN SVS				
Check #: 0				
PO/Invoice Total: \$1,044.00				
Vendor Total: \$1,044.00				
1	10112544	V769469	228.200.2213.6580.136.0508	\$58.97
TANNER, RUTH REIMB				
Check Group: REIMB				
CONFERENCE TRAVEL REIMBURSEMENT (MEALS ONLY), ADE "SUMMER BOOTCAMP", JUNE 13-16, 2011, PHOENIX AZ,				
TRAVEL				
Check #: 0				
PO/Invoice Total: \$58.97				
Vendor Total: \$58.97				
1	10110386	15287-62876-5/11	001.100.2610.6411.524.0500	\$105.09
TOWN OF PRESCOTT VALLEY.				
Check Group: SOLE				
WATER USAGE - DO @ EAST				
1	10110386	15287-62878-5/11	001.100.2610.6411.524.0500	\$39.05
WATER USAGE - DO @ EAST				
1	10110386	15289-53930-5/11	001.100.2610.6411.524.0500	\$63.62
WATER USAGE - DO @ EAST				
1	10110386	15291-53932-5/11	001.100.2610.6411.524.0500	\$941.01
WATER USAGE - DO @ EAST				
1	10110386	15293-53934-5/11	001.100.2610.6411.524.0500	\$97.10
WATER USAGE - DO @ EAST				
1	10110386	15295-53936	001.100.2610.6411.524.0500	\$60.33
WATER USAGE - DO @ EAST				
1	10110386	15297-53938-5/11	001.100.2610.6411.524.0500	\$24.67
WATER USAGE - DO @ EAST				

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10110386	15299-53940-5/11	001.100.2610.6411.524.0500 WATER	\$1,504.79
	1	10110386	15301-53942-5/11	001.100.2610.6411.133.0500 WATER	\$1,071.73
	1	10110386	15303-1834-5/11	001.100.2610.6411.133.0500 WATER	\$217.99
	1	10110386	15305-54082-5/11	001.100.2610.6411.133.0500 WATER	\$313.98
	1	10110386	563-63976-5/11	001.100.2610.6411.506.0500 WATER	\$75.04

Check #: 0

PO/Invoice Total: \$4,514.40

Vendor Total: \$4,514.40 ✓

TSA CONSULTING GROUP INC

Check Group:

OPEN PO FOR CONSULTING FEES FY 10-11

1 10110661

33

001.100.2510.6310.501.0501
OFFICIAL/ADMIN SVS

\$240.75

Check #: 0

PO/Invoice Total: \$240.75

Vendor Total: \$240.75 ✓

TURNER, KAY - REIMBURSEMENT

REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 10/11

1 10110154

V731199

001.200.2210.6580.508.0508
TRAVEL

\$190.20

Check #: 0

PO/Invoice Total: \$190.20

Check Group:

GRANT APPROVED AND PO ADJUSTED TO ACTUAL
ACCOUNT CODE

1 10110417

V558935

220.200.2210.6610.508.0508
GENERAL SUPPLIES

\$37.78

Check #: 0

PO/Invoice Total: \$190.20

Humboldt Unified School District No. 22

Voucher Batch Number: 6168 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$37.78

Vendor Total: \$227.98

TYLER TECHNOLOGIES INC.

BD APPROV

Check Group:

CONVERSION FROM SITE BASED TO DISTRICT EDITION ONE TIME DATA CONVERSION FEE + TRAINING PACKAGE

610.100.2580.6737.509.0509

48715

1 10112057

\$9,784.70

Technology - Hardware & Non-Instr Software

Check #: 0

PO/Invoice Total: \$9,784.70

Vendor Total: \$9,784.70

UNISOURCE ENERGY SERVICES

SOLE

Check Group:

NATURAL GAS - MVES

1 10110317 0168920000-6/11

001.100.2610.6621.132.0500
NATURAL GAS

\$96.05

NATURAL GAS - 8766 HWY 69 LOCATION

1 10110317 0407250000-6/11

001.100.2610.6621.501.0500
NATURAL GAS

\$17.69

NATURAL GAS - GHMS

1 10110317 0775740000-6/11

001.100.2610.6621.125.0500
NATURAL GAS

\$1,027.60

NATURAL GAS - 8766 HWY 69 LOCATION

1 10110317 1090720000-6/11

001.100.2610.6621.501.0500
NATURAL GAS

\$42.74

NATURAL GAS - BMMS

1 10110317 2015650000-6/11

001.100.2610.6621.120.0500
NATURAL GAS

\$20.98

NATURAL GAS - BMMS

1 10110317 2435750000-6/11

001.100.2610.6621.120.0500
NATURAL GAS

\$17.69

NATURAL GAS - BMMS

1 10110317 2437950000-6/11

001.100.2610.6621.120.0500
NATURAL GAS

\$17.69

NATURAL GAS - HES

1 10110317 2447230000-6/11

001.100.2610.6621.131.0500
NATURAL GAS

\$119.20

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10110317	2930850000-6/11	001.100.2610.6621.230.0500 NATURAL GAS	\$17.69
	1	10110317	2969240000-6/11	001.100.2610.6621.131.0500 NATURAL GAS	\$25.32
	1	10110317	3192730000-6/11	001.100.2610.6621.131.0500 NATURAL GAS	\$46.27
	1	10110317	3878920000-6/11	001.100.2610.6621.131.0500 NATURAL GAS	\$30.54
	1	10110317	4161250000-6/11	001.100.2610.6621.120.0500 NATURAL GAS	\$47.07
	1	10110317	4266530000-6/11	001.100.2610.6621.120.0500 NATURAL GAS	\$22.05
	1	10110317	4566060000-6/11	001.100.2610.6621.120.0500 NATURAL GAS	\$25.32
	1	10110317	4701950000-6/11	001.100.2610.6621.501.0500 NATURAL GAS	\$17.69
	1	10110317	5063350000-6/11	001.100.2610.6621.120.0500 NATURAL GAS	\$20.98
	1	10110317	5883340000-6/11	001.100.2610.6621.501.0500 NATURAL GAS	\$17.69
	1	10110317	6578350000-6/11	001.100.2610.6621.131.0500 NATURAL GAS	\$16.97
	1	10110317	6788260000-6/11	001.100.2610.6621.131.0500 NATURAL GAS	\$34.69
	1	10110317	6918720000-6/11	001.100.2610.6621.230.0500 NATURAL GAS	\$17.69
	1	10110317	7372920000-6/11	001.100.2610.6621.230.0500 NATURAL GAS	\$223.38
	1	10110317	7942550000-6/11	001.100.2610.6621.501.0500 NATURAL GAS	\$27.49

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10110317	8535350000-6/11	001.100.2610.6621.120.0500 NATURAL GAS	\$17.69
	1	10110317	8842550000-6/11	001.100.2610.6621.501.0500 NATURAL GAS	\$17.69
	1	10110317	9681820000-6/11	001.100.2610.6621.230.0500 NATURAL GAS	\$512.85
Check #: 0					PO/Invoice Total: \$2,498.71 ✓
					Vendor Total: \$2,498.71 ✓
VERN LEWIS WELDING SUPPLY, INC					
Check Group:					
	1	10110023	28963	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$51.38
OPEN PO FOR WELDING SUPPLIES					
	1	10110023	28963	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$1,176.73
REVISE 4/5/11 - OPEN PO FOR WELDING SUPPLIES					
Check #: 0					PO/Invoice Total: \$1,228.11 ✓
					Vendor Total: \$1,228.11 ✓
VIANELLO, VINCENT REIMB					
Check Group:					
	885.37	10110307	V48198	001.100.2580.6580.509.0509 TRAVEL	\$393.99
TRAVEL REIMBURSEMENT FY 10-11					
	1168.63	10110307	V48198	001.100.2580.6580.509.0509 TRAVEL	\$520.04
TRAVEL REIMBURSEMENT FY 10-11					
Check #: 0					PO/Invoice Total: \$914.03 ✓
					Vendor Total: \$914.03 ✓
WELCH ALLYN, INC.					
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10112445	92305397	220.200.2130.6430.136.0508 REPAIR & MAIN SYS	\$185.00
Check #: 0					
PO/Invoice Total:					\$185.00
Vendor Total:					\$185.00
WISSELL, JAN REIMB					
Check Group:					
REIMBURSEMENT FOR BREAKFAST TO ATTEND THE HOSA NATIONAL CONFERENCE ON JUNE 21 - 26, 2011	1	10112471	V113552	001.270.2213.6580.230.6596	\$33.18
REIMBURSEMENT FOR LUNCH TO ATTEND THE HOSA NATIONAL CONFERENCE ON JUNE 21 - 26, 2011	1	10112471	V113552	TRAVEL 001.270.2213.6580.230.6596	\$54.58
REIMBURSEMENT FOR DINNER TO ATTEND THE HOSA NATIONAL CONFERENCE ON JUNE 21 - 26, 2011	1	10112471	V113552	TRAVEL 001.270.2213.6580.230.6596	\$62.43
Check #: 0					
PO/Invoice Total:					\$150.19
Vendor Total:					\$150.19
WIST OFFICE PRODUCTS					
Check Group:					
REVISE PO - 5/12/11	1	10110793	914651	001.100.1000.6614.230.0230 PAPER/TONER	\$287.89
OPEN PURCHASE ORDER FOR PAPER - F.Y. 10/11	1	10110793	914651	001.100.1000.6614.230.0230 PAPER/TONER	\$3,773.97
OPEN PURCHASE ORDER FOR PAPER - F.Y. 10/11	1	10110793	914652	001.100.1000.6614.230.0230 PAPER/TONER	\$623.71
Check #: 0					
PO/Invoice Total:					\$4,685.57
Vendor Total:					\$4,685.57
WOOD, LIBBEY REIMB.					
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6168 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR REIMBURSEMENT OF CLASSROOM SUPPLIES - FY 10/11 1 10110183 V754206 001.200.1000.6610.136.0508 GENERAL SUPPLIES \$25.00

Check #: 0

PO/Invoice Total: \$25.00

Check Group:

CONFERENCE TRAVEL REIMBURSEMENT (INCLUDING MILEAGE, MEALS & LODGING), ADE "SUMMER BOOTCAMP", JUNE 13-16, 2011, PHOENIX, AZ

228.200.2213.6580.136.0508

\$575.36

TRAVEL

Check #: 0

PO/Invoice Total: \$575.36

Vendor Total: \$600.36

YOUNG, COLE

REIMB

Check Group:

REIMBURSE FOR MILEAGE TO RODEL MEETING (TRAINING FOR AFTER SCHOOL PROGRAM) 140 MILES

132 10111834 V360316 530.100.1000.6580.131.5003

\$58.74

TRAVEL

530.100.1000.6580.131.5003

\$51.18

REIMBURSE FOR MILEAGE FROM RODEL MEETING (TRAINING FOR AFTER SCHOOL PROGRAM) 140 MILES

TRAVEL

Check #: 0

PO/Invoice Total: \$109.92

Vendor Total: \$109.92

ZEE MEDICAL SERVICE

Check Group:

OPEN PO TO PURCHASE SUPPLIES FOR FIRST AID KITS F.Y. 2010-11

001.400.2790.6610.506.0506

\$147.61

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$147.61

Vendor Total: \$147.61

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Voucher Batch Number: 6168

07/05/2011

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total: \$136,690.98

End of Report

10-11 Encb Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6169

Voucher Date: 07/05/2011

Prepared By:

Printed: 07/05/2011 12:00:33 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$12,583.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Crandall

Richard Adler Board President

Howard Moody Board Vice President

Gary Marks Board Member

Shelly Damschroder Board Member

Mary Bergman Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$12,583.53
	\$12,583.53

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6169 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

Amount

Account

Invoice

PO No.

QTY

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - FOOTBALL GAME PANTS BLACK LARGE	1	10112472	DM-472	525.620.1000.6610.125.1400		\$6.41
Use tax payment - BLACK HELMET SAFETY BUCKLES (QTY 50)	1	10112472	DM-472	GENERAL SUPPLIES 525.620.1000.6610.125.1400		\$2.14
Use tax payment - ADAMS MOUTH GUARDS W/STRAP (100)	1	10112472	DM-472	GENERAL SUPPLIES 525.620.1000.6610.125.1400		\$5.80
Use tax payment - LIGHTWEIGHT KNEE PADS (PAIR)	1	10112472	DM-472	GENERAL SUPPLIES 525.620.1000.6610.125.1400		\$3.35

Check #: 0

PO/Invoice Total: \$17.70

Vendor Total: \$17.70 ✓

BUDDYS ALL STARS

Check Group:

TSHIRT - LARGE	185	10112428	93186-00	525.100.1000.6610.230.1065	GENERAL SUPPLIES	\$906.44
TSHIRT - SMALL	185	10112428	93186-00	525.100.1000.6610.230.1065	GENERAL SUPPLIES	\$906.44
TSHIRT - MEDIUM	195	10112428	93186-00	525.100.1000.6610.230.1065	GENERAL SUPPLIES	\$955.43
TSHIRT - XL	185	10112428	93186-00	525.100.1000.6610.230.1065	GENERAL SUPPLIES	\$906.44
SHORTS - SMALL	185	10112428	93186-00	525.100.1000.6610.230.1065	GENERAL SUPPLIES	\$1,245.83
SHORTS - MEDIUM	195	10112428	93186-00	525.100.1000.6610.230.1065	GENERAL SUPPLIES	\$1,313.17
SHORTS - LARGE	185	10112428	93186-00	525.100.1000.6610.230.1065	GENERAL SUPPLIES	\$1,245.83

Humboldt Unified School District No. 22

Voucher Batch Number: 6169 07/05/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor #	QTY	PO No.	Invoice	Account	Amount
	185	10112428	93186-00	525.100.1000.6610.230.1065 GENERAL SUPPLIES	\$1,245.82

SHORTS - XL

Check #: 0

PO/Invoice Total: \$8,725.40
Vendor Total: \$8,725.40 ✓

C AND I SHOW HARDWARE

Check Group:

TWO SINGLE CYLINDER - SMALL FORMAT DEADBOLTS FOR IC CORES	2	10112584	66977	525.100.1000.6610.230.1400 GENERAL SUPPLIES	\$78.90
--	---	----------	-------	--	---------

Check #: 0

PO/Invoice Total: \$78.90
Vendor Total: \$78.90 ✓

CDW G

Check Group:

Description	QTY	PO No.	Invoice	Account	Amount
CDW LCD PROJECTOR MOUNT & CABLES SEE ATTACHED QUOTE	1	10112168	XGC1356	525.100.2220.6731.230.1369 Furn & Equip > \$1000	\$372.81
CDW LCD PROJECTOR MOUNT & CABLES SEE ATTACHED QUOTE	1	10112168	XGJ7169	525.100.2220.6731.230.1369 Furn & Equip > \$1000	\$78.99
CDW LCD PROJECTOR MOUNT & CABLES SEE ATTACHED QUOTE	1	10112168	XGQ5276	525.100.2220.6731.230.1369 Furn & Equip > \$1000	\$159.10
CDW LCD PROJECTOR MOUNT & CABLES SEE ATTACHED QUOTE	1	10112168	XGX0417	525.100.2220.6731.230.1369 Furn & Equip > \$1000	\$870.10
CDW LCD PROJECTOR MOUNT & CABLES SEE ATTACHED QUOTE	1	10112168	XHF7057	525.100.2220.6731.230.1369 Furn & Equip > \$1000	\$91.00
CDW LCD PROJECTOR MOUNT & CABLES SEE ATTACHED QUOTE	1	10112168	XHM3130	525.100.2220.6731.230.1369 Furn & Equip > \$1000	\$43.92
CDW LCD PROJECTOR MOUNT & CABLES SEE ATTACHED QUOTE	1	10112168	XJT7620	525.100.2220.6731.230.1369 Furn & Equip > \$1000	\$225.65

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6169 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$304.00
Vendor Total: \$304.00 ✓

HUSD TRANSPORTATION DIST

Check Group:

FLAGSTAFF TOURNAMENT 6/10 - 6/11/11	1	10112115	2164	525.400.2710.6510.230.1431 STUDENT TRANS SVS	\$71.61
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Check #: 0

PO/Invoice Total: \$71.61

Check Group:

NAU 6/17 -6/19/2011	1	10112309	2165	525.400.2710.6510.230.1431 STUDENT TRANS SVS	\$71.61
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Check #: 0

PO/Invoice Total: \$71.61
Vendor Total: \$143.22 ✓

MORLEY ATHLETICS

Check Group:

FOOTBALL GAME PANTS BLACK LARGE	4	10112472	DM-472	525.620.1000.6610.125.1400 GENERAL SUPPLIES	\$78.98
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ADAMS MOUTH GUARDS W/STRAP (100)	1	10112472	DM-472	525.620.1000.6610.125.1400 GENERAL SUPPLIES	\$71.50
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BLACK HELMET SAFETY BUCKLES (QTY 50)	1	10112472	DM-472	525.620.1000.6610.125.1400 GENERAL SUPPLIES	\$26.35
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LIGHTWEIGHT KNEE PADS (PAIR)	10	10112472	DM-472	525.620.1000.6610.125.1400 GENERAL SUPPLIES	\$41.25
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Check #: 0

PO/Invoice Total: \$218.08
Vendor Total: \$218.08 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6169 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Grand Total: \$12,583.53

End of Report

10-11 ENCB Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6170

Voucher Date: 07/05/2011

Prepared By:

Printed: 07/05/2011 12:00:00 PM

Handwritten signature

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$3,077.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Handwritten signature

Handwritten signature
Richard Adler Board President

Handwritten signature
Howard Moody Board Vice President

Handwritten signature
Gary Marks Board Member

Handwritten signature
Shelly Damschroder Board Member

Handwritten signature
Mary Bergman Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$3,077.32
		\$3,077.32

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6170 07/05/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

SCHOOL SPECIALTY SUPPLY

MOHAVE

Check Group:

BENCH 6' PLAYGROUND MOUNTING
BLACK - THERMOPLASTIC
DELIVERY MON-THU 8-2 (LOOK FOR CUSTODIAL
STAFF)

850.610.1000.6730.133.1319

1 10112509

208106208504

\$478.32

FF&E < \$1,000

Check #: 0

PO/Invoice Total: \$478.32

Vendor Total: \$478.32 ✓

TOUR WEST AMERICA

Check Group:

BMHS DISNEY GRAD NITE TRANSPORTATION 6/8 -
6/9/11

850.400.2710.6510.230.1319

1 10112523

29658

\$2,599.00

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$2,599.00

Vendor Total: \$2,599.00 ✓

Grand Total: \$3,077.32

End of Report

10-11 *Krish Voucher*

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6171

Voucher Date: 07/12/2011

Prepared By:

Klarich
Printed: 07/12/2011 02:21:05 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$115,464.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

C. Grandhan

Richard Adler
Richard Adler Board President

Howard Moody
Howard Moody Board Vice President

Gary Marks
Gary Marks Board Member

Shelly Damschroder
Shelly Damschroder Board Member

Carm Staker
Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$60,885.52
110	TITLE I	\$1,233.74
112	TITLE 1-D, (FAANAD)	\$37,163.52
140	TITLE II - IMPROVING TEACHER QUALITY	\$9,449.00
221	IDEA - PRESCHOOL GRANT	\$148.42
228	ARRA IDEA GRANT	\$133.70
291	MEDICAID DIRECT	\$4,803.55
510	FOOD SERVICE	\$1,407.31
526	ACT FEES TAX CRED	\$240.00
		\$115,464.76

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ACCUSOURCE

Check Group:

OPEN PURCHASE ORDERS FOR BACKGROUND
CHECK SERVICE FOR NEW HIRES - PACKAGE B PER
QUOTE
F.Y. 10-11

001.100.2570.6340.522.0522

52899

1 10110282

\$1,332.50

TECHNICAL SERVICES

Check #: 0

PO/InvoiceTotal: \$1,332.50

Vendor Total: \$1,332.50

ACT REGISTRATION

Check Group:

REGISTRATION FEES FOR JUNIOR AVID STUDENTS
TO TAKE ACT TEST

526.100.1000.6890.230.1364

V220000

1 10112048

\$240.00

MISC EXPENDITURES

Check #: 0

PO/InvoiceTotal: \$240.00

Vendor Total: \$240.00

ADEN ASSOCIATES

Check Group:

PROFESSIONAL DEVELOPMENT & CONSULTATION
TO SUPPORT ADOLESCENT LITERACY PROGRAM

112.100.2110.6320.502.0502

68-69

1 10111675

\$5,000.00

PROF-EDUC SERVICES

PROFESSIONAL DEVELOPMENT & CONSULTATION
TO SUPPORT ADOLESCENT LITERACY PROGRAM

112.100.2110.6320.502.0502

68-69

1 10111675

\$3,000.00

PROF-EDUC SERVICES

Check #: 0

PO/InvoiceTotal: \$8,000.00

Vendor Total: \$8,000.00

Check Group:

CONTRACTED SERVICES FOR PROFESSIONAL
DEVELOPMENT FROM JUNE 6 - 9, 2011 FOR THE
SUMMER INSTITUTE ELA WORKSHOP. PRESENTERS

140.100.2213.6360.502.0502

66-67

1 10112463

\$4,000.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/InvoiceTotal: \$4,000.00

Vendor Total: \$4,000.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALEXANDER, NANCY DR. 1099						\$12,000.00
Check Group:						
ADVANCED TRAINING FOR PRINCIPALS	1	1	10112540	V860795	140.100.2213.6360.502.0502 EMP TRNG - PROF STAFF DEV	\$2,000.00
ADVANCED TRAINING FOR PRINCIPALS	1	1	10112540	V860795	140.100.2213.6360.502.0502 EMP TRNG - PROF STAFF DEV	\$2,999.00
Check #: 0						
PO/Invoice Total:						\$4,999.00
Vendor Total:						\$4,999.00
ARIZONA DEPARTMENT OF EDUCATION BIN 5						
Check Group:						
REGISTRATION FOR AMY PURSELL TO ATTEND AZ COUNTS ACADEMY FOR K-2 TEACHERS & TEACHER LEADERS IN PHOENIX ON JUNE 3, 2011	1	1	10112161	AZCK2631132	140.100.2213.6360.502.0502	\$225.00
Check #: 0						
PO/Invoice Total:						\$225.00
Vendor Total:						\$225.00
ARIZONA OFFICE TECHNOLOGIES						
Check Group:						
REGISTRATION FEE FOR BREESEA PATRICK AND PAMELA CLARK TO ATTEND AZ COUNTS ACADEMY FOR K-2 TEACHERS & TEACHERS ON 6/3/11 IN PHOENIX	1	1	10112256	AZCAK263112	140.100.2213.6360.502.0502	\$225.00
Check #: 0						
PO/Invoice Total:						\$225.00
Vendor Total:						\$450.00
ARIZONA OFFICE TECHNOLOGIES						
Check Group:						
OVERAGE CHARGES	1	1	10110306	011569	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$825.13
Check #: 0						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$825.13

Vendor Total: \$825.13

ARIZONA PUBLIC SERVICE SOLE

Check Group:

OPEN PO FOR ELECTRIC USAGE FY 10-11
LVES

ELECTRIC - LTS

ELECTRIC - GVES

ELECTRIC - BMMS

ELECTRIC - BMMS

ELECTRIC - BMMS

ELECTRIC - BMMS

ELECTRIC - BMMS

ELECTRIC - LTS

QTY	PO No.	Invoice	Account	Amount
1	10110215	011962280-6/11	001.100.2610.6622.110.5000	\$3,575.30
			ELECTRICITY	
1	10110215	091554287-6/11	001.100.2610.6622.134.5000	\$2,215.17
			ELECTRICITY	
1	10110215	126635285-6/11	001.100.2610.6622.135.5000	\$3,310.56
			ELECTRICITY	
1	10110215	200252287-6/11	001.100.2610.6622.120.5000	\$21.44
			ELECTRICITY	
1	10110215	421526284-6/11	001.100.2610.6622.120.5000	\$816.82
			ELECTRICITY	
1	10110215	494442289-6/11	001.100.2610.6622.120.5000	\$35.04
			ELECTRICITY	
1	10110215	575850282-6/11	001.100.2610.6622.120.5000	\$5,345.09
			ELECTRICITY	
1	10110215	610682281-6/11	001.100.2610.6622.120.5000	\$21.44
			ELECTRICITY	
1	10110215	643266286-6/11	001.100.2610.6622.134.5000	\$2,480.56
			ELECTRICITY	

Check #: 0

PO/Invoice Total: \$15,821.42

Vendor Total: \$15,821.42

ASPIN/MOHAVE

MOHAVE

Check Group:

PURCHASE OF FOOD FOR SMP
JUNE 2011
LVES

510.100.3100.6633.110.0300

1 10112259

1114533

114533

510.100.3100.6633.110.0300

\$278.69

OTHER FOOD

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor #
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MVES	1	10112259	1114533	510.100.3100.6633.132.0300 OTHER FOOD	\$384.48
CSES	1	10112259	1114533	510.100.3100.6633.133.0300 PURCHASE OF PROCESSED OF COMMODITIES	\$324.32
PURCHASE OF NON-FOOD FOR SMP JUNE 2011 LVES	1	10112259	1114534	510.100.3100.6610.110.0300	\$104.49
MVES	1	10112259	1114534	GENERAL SUPPLIES 510.100.3100.6610.132.0300	\$125.12
CSES	1	10112259	1114534	GENERAL SUPPLIES 510.100.3100.6610.133.0300	\$80.98
Check #: 0					PO/Invoice Total: \$1,298.08
Vendor Total:					\$1,298.08
ST/ADOT					
CARQUEST AUTO PARTS					
Check Group:					
OPEN PO FOR PARTS & SERVICE F.Y. 2010-11	1	10110080	V342243	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$818.88
Check #: 0					PO/Invoice Total: \$818.88
Vendor Total:					\$818.88
DICKERSON, HELEN					
Check Group:					
MEAL REIMBURSEMENT FOR AP TRAINING IN LAS VEGAS 6/26 - 6/30/11 (LUNCH INCLUDED IN CONF. PRICE)	1	10112569	V374584	001.100.2213.6580.230.0230 TRAVEL	\$118.31
Check #: 0					PO/Invoice Total: \$118.31
Vendor Total:					\$118.31
HOME DEPOT					
SAVE					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

OPEN ORDER FOR SUPPLIES - GROUNDS AND GENERAL MAINTENANCE SCHOOL YEAR 001.100.2620.6610.504.0504 8020232 1 10110040 8020232 001.100.2620.6610.504.0504 \$31.75

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$31.75

Vendor Total: \$31.75

HUMBOLDT WATER SYSTEMS, INC.

SOLE

Check Group:

WATER USAGE @ HUMBOLDT ELEMENTARY SCHOOL 001.100.2610.6411.131.5000 218-6/11 1 10110219 218-6/11 001.100.2610.6411.131.5000 \$47.40

FY 10-11

WATER USAGE @ HUMBOLDT ELEMENTARY SCHOOL

FY 10-11

WATER USAGE @ HUMBOLDT ELEMENTARY SCHOOL

FY 10-11

WATER USAGE @ HUMBOLDT ELEMENTARY SCHOOL

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WATER USAGE @ HUMBOLDT ELEMENTARY SCHOOL

FY 10-11

WATER USAGE @ HUMBOLDT ELEMENTARY SCHOOL

KENDALL, VICTORIA REIMB

Check Group:

MEAL REIMBURSEMENT FOR AP TRAINING IN LAS VEGAS 6/26 - 6/30/11 001.100.2213.6580.230.0230 V841124 1 10112566 V841124 001.100.2213.6580.230.0230 \$80.06

(LUNCH INCLUDED IN CONF. PRICE)

TRAVEL

Check #: 0

PO/InvoiceTotal: \$80.06

Vendor Total: \$80.06

MCCULLY, SHERYL REIMBURSE

Check Group:

REIMBURSEMENT FOR HOSA NATIONAL CONFERENCE BREAKFAST ON JUNE 21ST - JUNE 26TH, 2011. 001.270.2213.6580.230.6596 V872892 1 10112516 V872892 001.270.2213.6580.230.6596 \$58.87

TRAVEL

Check #: 0

PO/InvoiceTotal: \$58.87

Vendor Total: \$58.87

Humboldt Unified School District No. 22

Voucher Batch Number: 6171 07/12/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor # Vendor #
 Description Description

Vendor # Description	QTY	PO No.	Invoice	Account	Amount
REIMBURSEMENT FOR HOSA NATIONAL CONFERENCE LUNCH ON JUNE 21ST - JUNE 26TH, 2011.	6	10112516	V872892	001.270.2213.6580.230.6596	\$102.00
REIMBURSEMENT FOR HOSA NATIONAL CONFERENCE DINNER ON JUNE 21ST - JUNE 26TH, 2011.	2	10112516	V872892	TRAVEL 001.270.2213.6580.230.6596	\$60.00
				TRAVEL Check #: 0	
PO/Invoice Total:					\$220.87
Vendor Total:					\$220.87
MISSION LINEN SERVICE					
Check Group:					
OPEN PO FOR UNIFORMS F.Y. 2010-11	1	10110408	V713323	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$12.66
OPEN PO FOR UNIFORMS F.Y. 2010-11	1	10110408	V713323	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$549.14
Check #: 0					
PO/Invoice Total:					\$561.80
MAINTENANCE UNIFORM SERVICES - AZ. STATE CONTRACT PRICE, S.Y. 2010/11.	1	10110460	V714827	001.100.2610.6430.504.0504 REPAIR & MAIN SVS	\$913.75
Check #: 0					
PO/Invoice Total:					\$913.75
Vendor Total:					\$1,475.55
NAPA AUTO PARTS COMPANY					
Check Group:					
ADOT					
OPEN PO FOR PARTS, & REPAIR SERVICES F.Y. 2010-11	1	10110025	V233979	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$1,347.87
Check #: 0					
PO/Invoice Total:					\$1,347.87
Vendor Total:					\$1,347.87

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

NORTHERN CHEMICAL

MOHAVE

Check Group:

FLOOR WAX

001.100.2610.6610.504.0504

\$810.56

DELIVER BY 6/30/11

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$810.56

Vendor Total: \$810.56

OFFICE DEPOT

TCPN

Check Group:

F&N

1 10110007 564884275003

510.100.3100.6610.510.0510

\$109.23

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$109.23

Check Group:

OPEN PO FOR OFFICE SUPPLIES

1 10110020 566376430001

001.400.2790.6610.506.0506

\$33.33

GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES

1 10110020 566671941001

001.400.2790.6610.506.0506

\$103.62

GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES

1 10110020 567315393001

001.400.2790.6610.506.0506

\$304.05

GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES

1 10110020 567503244001

001.400.2790.6610.506.0506

\$92.63

GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES

1 10110020 567503357001

001.400.2790.6610.506.0506

\$107.72

GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES

1 10110020 567510931001

001.400.2790.6610.506.0506

(\$48.39)

GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES

1 10110020 567510932001

001.400.2790.6610.506.0506

(\$47.21)

GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES

1 10110020 567510934001

001.400.2790.6610.506.0506

(\$47.21)

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10110020	567510935001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	(\$47.21)
1	10110020	567511593001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$112.61
1	10110020	568176422001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$11.96
Check #: 0				PO/Invoice Total: \$575.90
Check Group:				
1	10110085	566718290001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$878.94
1	10110085	566718454001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$21.86
1	10110085	568008529001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$281.60
1	10110085	568110688001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$58.34
Check #: 0				PO/Invoice Total: \$1,240.74
Check Group:				
1	10110220	569228576001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$421.54
Check #: 0				PO/Invoice Total: \$421.54
Check Group:				
1	10110221	567413223001	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$111.22
1	10110221	567413223001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$108.56

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR SUPT OFFICE SUPPLIES FY 10-11		1	10110221	567413223002	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$34.42
OPEN PO FOR SUPT OFFICE SUPPLIES FY 10-11		1	10110221	567413588001	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$8.41
OPEN PO FOR SUPT OFFICE SUPPLIES FY 10-11		1	10110221	567413589001	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$20.66
OPEN PO FOR SUPT OFFICE SUPPLIES FY 10-11		1	10110221	567684059001	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$167.99
OPEN PO FOR SUPT OFFICE SUPPLIES FY 10-11		1	10110221	568359274001	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$64.75
GOV BOARD SUPPLIES FY 10-11		1	10110221	569380204001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$203.29
Check Group: Check #: 0						PO/Invoice Total: \$719.30
REVISE PO - 2/15/11 ADDITIONAL FUNDS		1	10110243	565565571001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	(\$2.00)
OPEN PO FOR SUPPLIES FY 10-11		1	10110243	565565571001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	(\$17.23)
Check Group: Check #: 0						PO/Invoice Total: (\$19.23)
OPEN PO FOR SUPPLIES FY 10-11		1	10110244	567889852001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$420.77
OPEN PO FOR SUPPLIES FY 10-11		1	10110244	567889852001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$1,000.00
OPEN PO FOR SUPPLIES FY 10-11		1	10110244	567891410001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$31.28
OPEN PO FOR SUPPLIES FY 10-11		1	10110244	567891411001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$14.68

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	10110244	568161564001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$26.56
1	10110244	568323169001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$15.29
Check #: 0				PO/Invoice Total: \$1,508.58
1	10110489	565251833001	001.100.1000.6610.134.0134 GENERAL SUPPLIES	\$92.89
Check #: 0				PO/Invoice Total: \$92.89
1	10110579	567941855001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$382.36
1	10110579	567941855001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$444.75
1	10110579	567942033001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$135.57
1	10110579	567942033001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$67.64
Check #: 0				PO/Invoice Total: \$1,030.32
1	10110613	566393450001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$141.50
1	10110613	566393642001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$25.55
Check #: 0				PO/Invoice Total: \$167.05

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name

Description

Vendor # PO No. Invoice Account Amount

REALSPACE PRO 26 1/2"D VERTICAL LETTER-SIZE FILE CABINET, 4-DRAWER, PUTTY	1	10111781	560857539001	221.200.2210.6730.136.0508	\$148.42
				FF&E < \$1,000	
REALSPACE PRO 26 1/2"D VERTICAL LETTER-SIZE FILE CABINET, 4-DRAWER, PUTTY	1	10111781	561305163001	221.200.2210.6730.136.0508	(\$148.42)
				FF&E < \$1,000	
REALSPACE PRO 26 1/2"D VERTICAL LETTER-SIZE FILE CABINET, 4-DRAWER, PUTTY	1	10111781	561305395001	221.200.2210.6730.136.0508	\$148.42
				FF&E < \$1,000	

Check #: 0

PO/Invoice Total: \$148.42

Check Group:

OFFICE DEPOT COPY PAPER	74	10112218	562872364001	001.100.1000.6614.132.0132 PAPER/TONER	\$2,668.30
YELLOW COPY PAPER	3	10112218	562872364001	001.100.1000.6614.132.0132 PAPER/TONER	\$15.64
BLUE COPY PAPER	3	10112218	562872364001	001.100.1000.6614.132.0132 PAPER/TONER	\$15.64
GREEN COPY PAPER	3	10112218	562872364001	001.100.1000.6614.132.0132 PAPER/TONER	\$15.64
PINK COPY PAPER	3	10112218	562872364001	001.100.1000.6614.132.0132 PAPER/TONER	\$15.64

Check #: 0

PO/Invoice Total: \$2,730.86

Check Group:

49A INK CARTRIDGE FOR A HP LASER 1320	2	10112255	563039221001	001.100.1000.6610.230.6596 GENERAL SUPPLIES	\$140.37
COPY PAPER	2	10112255	563039221001	001.100.1000.6610.230.6596 GENERAL SUPPLIES	\$72.17

Check #: 0

PO/Invoice Total: \$212.54

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	10	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$27.22
	30	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$24.26
	10	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$43.50
	20	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$179.03
	1	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$17.70
	10	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$43.72
	100	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$16.40
	2	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$21.05
	3	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$18.07
	2	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$10.36
	1	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$8.51
	6	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$5.71
	30	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$163.62
	15	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$81.81
	15	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$81.81

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
20	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$80.66
10	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$55.52
2	10112527	566589474001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$8.71
24	10112527	566589851001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$730.56
1	10112527	566589851001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$226.01
1	10112527	566589851001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$177.65
1	10112527	566589851001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$219.47
2	10112527	566589852001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$27.43
20	10112527	566843720001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	(\$80.66)
Check #: 0				
Check Group:				PO/Invoice Total: \$2,188.12
DEPOSIT BAGS - TAMPER EVIDENT 100 PER BOX (WHITE)				\$225.70
Check #: 0				
Patriot Disposal Inc.				PO/Invoice Total: \$225.70
RFP/TRAS H				Vendor Total: \$11,351.96
Check Group:				
OPEN PO FOR DISPOSAL PICKUP FY 10-11 - LVES				\$620.00
10110563 110630410957				DISPOSAL SERVICES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
DIPOSAL PUCKUP - BMMS	1	10110563	110630410957	001.100.2610.6421.120.0500 DISPOSAL SERVICES	\$120.00
DISPOSAL PICKUP - GHMS	1	10110563	110630410957	001.100.2610.6421.125.0500 DISPOSAL SERVICES	\$120.00
DISPOSAL PICKUP - HES	1	10110563	110630410957	001.100.2610.6421.131.0500 DISPOSAL SERVICES	\$210.00
DISPOSAL PICKUP - MVES	1	10110563	110630410957	001.100.2610.6421.132.0500 DISPOSAL SERVICES	\$210.00
DISPOSAL PICKUP - CSES	1	10110563	110630410957	001.100.2610.6421.133.0500 DISPOSAL SERVICES	\$140.00
DISPOSAL PICKUP - LTS	1	10110563	110630410957	001.100.2610.6421.134.0500 DISPOSAL SERVICES	\$80.00
DISPOSAL PICKUP - GVES	1	10110563	110630410957	001.100.2610.6421.135.0500 DISPOSAL SERVICES	\$80.00
DISPOSAL PICKUP - BMHS	1	10110563	110630410957	001.100.2610.6421.230.0500 DISPOSAL SERVICES	\$160.00
DISPOSAL PICKUP - TRANSP	1	10110563	110630410957	001.100.2610.6421.506.0500 DISPOSAL SERVICES	\$80.00
DISPOSAL PICKUP - EAST CAMPUS	1	10110563	110630410957	001.100.2610.6421.524.0500 DISPOSAL SERVICES	\$50.00

Check #: 0

PO/Invoice Total: \$1,870.00
Vendor Total: \$1,870.00

PRESCOTT NEWSPAPERS

SOLE

Check Group:

PUBLIC NOTICE REGARDING DESTRUCTION OF
SPECIAL EDUCATION RECORDS TO RUN IN THE
PRESCOTT DAILY COURIER, THE CHINO VALLEY
REVIEW & THE PRESCOTT VALLEY TRIBUNE ON THE
FOLLOWING 3 CONSECUTIVE WEDNESDAYS: JUNE 1,
8 & 15, 2011

1 10112354

409300

001.200.2550.6540.508.0508

\$352.02

ADVERTISING

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Reim Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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PO/Invoice Total: \$352.02
 Vendor Total: \$352.02

SCHOLASTIC INSIDE SALES

Check Group:

2011-12 SCHOLASTIC READ 180 STAGE B ENTERPRISE EDITION 30 - LICENSE FOR GLASSFORD HILL MIDDLE SCHOOL.	1		10112588	4050645	112.100.1000.6643.125.0502	\$25,982.17
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2011-12 SCHOLASTIC READ 180 STAGE B PREMIUM PRODUCT MAINTENANCE AND SUPPORT PLAN FOR 1-10 SCHOOLS (ONE YEAR, PRICE PER SCHOOL) FOR GLASSFORD HILL MIDDLE SCHOOL.

INSTRUCTIONAL AIDS	1		10112588	4050645	112.100.1000.6643.125.0502	\$3,181.35
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INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$29,163.52
 Vendor Total: \$29,163.52

SCHOOL SPECIALTY SUPPLY

Check Group:

ADVENTURE PACK SOFTWARE	1		10112529	208106129079	228.200.2150.6643.125.0508	\$90.59
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MOHAVE

INSTRUCTIONAL AIDS

MICROPHONE HEADSET

MICROPHONE HEADSET	1		10112529	208106129079	228.200.2150.6610.125.0508	\$28.98
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GENERAL SUPPLIES

OFFICE MATE COMPARTMENT ORGANIZER	1		10112529	208106129079	228.200.2150.6610.125.0508	\$14.13
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ALL ITEMS MUST BE RECEIVED BY 6/20/11

DJNS: 006144026
 EIN: 390971239

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$133.70
 Vendor Total: \$133.70

SOUTHWEST EDUCATIONAL BILLING

Check Group:

SAVE

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN P.O. FOR MEDICAID PROGRAM THROUGH 291.200.2510.6330.508.0508 \$4,803.55
SOUTHWEST EDUCATION BILLING - F.Y. 10/11

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$4,803.55
Vendor Total: \$4,803.55

SPARKLETTS BOTTLED WATER

Check Group:

WATER, COFFEE, AND SUPPLIES 001.100.2570.6610.522.0522 \$172.00
FOR I.T. AND D.O.
WATER, COFFEE, AND SUPPLIES 001.100.2570.6610.522.0522 \$16.70
FOR I.T. AND D.O.

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$188.70
Vendor Total: \$188.70

TALX UCXPRESS

Check Group:

QUARTER PAYMENTS FOR UNEMPLOYMENT CLAIMS 001.100.2570.6310.501.0501 \$1,788.12
OFFICIAL/ADMIN SVS

Check #: 0

PO/Invoice Total: \$1,788.12
Vendor Total: \$1,788.12

TOWN OF PRESCOTT VALLEY.

Check Group:

WATER USAGE - LTS 20287-3900-6/11 001.100.2610.6411.134.0500 \$2,953.08
WATER
WATER USAGE - LTS 20299-54084-6/11 001.100.2610.6411.134.0500 \$1,382.35
WATER
WATER USAGE - LTS 563-54504-6/11 001.100.2610.6411.134.0500 \$137.14
WATER

Humboldt Unified School District No. 22

Voucher Detail Listing

Vendor Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10110386	563-59398-6/11	001.100.2610.6411.135.0500 WATER	\$119.15
	1	10110386	563-59400-6/11	001.100.2610.6411.135.0500 WATER	\$141.96
	1	10110386	563-61348-6/11	001.100.2610.6411.135.0500 WATER	\$806.53
	1	10110386	563-61350-6/11	001.100.2610.6411.135.0500 WATER	\$24.67
	1	10110386	563-62850-6/11	001.100.2610.6411.110.0500 WATER	\$75.81
	1	10110386	563-63720-6/11	001.100.2610.6411.134.0500 WATER	\$60.33
	1	10110386	563-63730-6/11	001.100.2610.6411.230.0500 WATER	\$45.63
	1	10110386	563-63732-6/11	001.100.2610.6411.230.0500 WATER	\$60.33
	1	10110386	563-63906-6/11	001.100.2610.6411.230.0500 WATER	\$52.99
	1	10110386	563-8242-6/11	001.100.2610.6411.110.0500 WATER	\$111.79
	1	10110386	565-53754-6/11	001.100.2610.6411.110.0500 WATER	\$894.45
	1	10110386	565-62830-6/11	001.100.2610.6411.110.0500 WATER	\$24.67
	1	10110386	569-53850-6/11	001.100.2610.6411.230.0500 WATER	\$361.27
	1	10110386	843-8224-6/11	001.100.2610.6411.125.0500 WATER	\$313.55
	1	10110386	845-54080-6/11	001.100.2610.6411.125.0500 WATER	\$244.87

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10110386	847-53840-6/11	001.100.2610.6411.125.0500 WATER	\$243.61
	1	10110386	861-53848-6/11	001.100.2610.6411.230.0500 WATER	\$562.59
	1	10110386	873-53852-6/11	001.100.2610.6411.230.0500 WATER	\$409.34
	1	10110386	875-53854-6/11	001.100.2610.6411.230.0500 WATER	\$4,654.81
	1	10110386	881-53856-6/11	001.100.2610.6411.230.0500 WATER	\$5,275.50
	1	10110386	V156779	001.100.2610.6411.110.0500 WATER	\$247.58
Check #: 0					
UNISOURCE ENERGY SERVICES					PO/Invoice Total: \$19,204.00
Check Group:					Vendor Total: \$19,204.00
NATURAL GAS - LTS	1	10110317	2438240000-6/11	001.100.2610.6621.134.0500 NATURAL GAS	\$17.69
OPEN PO FOR NATURAL GAS USAGE FY 10-11 LVES	1	10110317	6804640000-6/11	001.100.2610.6621.110.0500 NATURAL GAS	\$43.98
NATURAL GAS - LTS	1	10110317	7640550414-6/11	001.100.2610.6621.134.0500 NATURAL GAS	\$51.73
NATURAL GAS - LTS	1	10110317	7835540000-6/11	001.100.2610.6621.134.0500 NATURAL GAS	\$17.69
NATURAL GAS - LTS	1	10110317	9284228220-6/11	001.100.2610.6621.134.0500 NATURAL GAS	\$21.01
Check #: 0					
					PO/Invoice Total: \$152.10
					Vendor Total: \$152.10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6171 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

UNITED FUEL

RFP/FUEL

Check Group:

OPEN PO FOR FUEL F.Y. 2010-11

\$2,014.10

001.400.2710.6626.506.0506
GASOLINE

Check #: 0

PO/Invoice Total:

\$2,014.10

Vendor Total:

\$2,014.10

VERIZON WIRELESS.

ST

Check Group:

CELL PHONES - D.O.

\$83.67

001.100.2610.6531.501.0500
TELEPHONE

CELL PHONES - MAINT

\$166.61

001.100.2610.6531.504.0500
TELEPHONE

CELL PHONES - TRANSPORTATION

\$123.08

001.100.2610.6531.506.0500
TELEPHONE

CELL PHONES - SUP OFFICE

\$304.90

001.100.2610.6531.521.0500
TELEPHONE

CELL PHONES - ELL

\$277.87

001.100.2610.6531.523.0500
TELEPHONE

Check #: 0

PO/Invoice Total:

\$956.13

Vendor Total:

\$956.13

WEEKLY READER CORPORATION

Check Group:

PRE- K

\$164.72

110.100.1000.6610.135.0502
GENERAL SUPPLIES

GRADE 1 (INCLUDING SCIENCE SPIN)

\$185.92

110.100.1000.6610.135.0502
GENERAL SUPPLIES

GRADE 2 (INCLUDING SCIENCE SPIN)

\$185.92

110.100.1000.6610.135.0502
GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Batch Number: 6171 07/12/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	30	10112440	05086630-00	110.100.1000.6610.135.0502 GENERAL SUPPLIES	\$174.30
	90	10112440	05086630-00	110.100.1000.6610.135.0502 GENERAL SUPPLIES	\$522.88
Check #: 0					
PO/Invoice Total:					\$1,233.74
Vendor Total:					\$1,233.74
YOUNG, VALERIE REIM					
Check Group:					
	1	10112568	V714625	001.100.2213.6580.230.0230 TRAVEL	\$146.95
MEAL REIMBURSEMENT FOR AP TRAINING IN LAS VEGAS (LUNCH INCLUDED IN CONFERENCE PRICE)					
Check #: 0					
PO/Invoice Total:					\$146.95
Vendor Total:					\$146.95
Grand Total:					\$115,464.76

End of Report

10-11 ENC. Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6172

Voucher Date: 07/12/2011

Prepared By:

[Handwritten Signature]
Printed: 07/12/2011 09:54:11 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$363.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Handwritten Signature]

[Handwritten Signature]
Richard Adler Board President

[Handwritten Signature]
Howard Moody Board Vice President

[Handwritten Signature]
Gary Marks Board Member

[Handwritten Signature]
Shelly Damschroder Board Member

[Handwritten Signature]
Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$363.26
		\$363.26

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6172 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
AWARDS ETC.					
Check Group:					
	1	10112395	6079	525.620.1000.6610.125.1400	\$68.26
ENGRAVE 4 TROPHIES (ATHLETICS)					
NTE \$100					
Check #: 0					
					PO/Invoice Total: \$68.26
					Vendor Total: \$68.26 ✓
PHIL BONNICE					
Check Group:					
	1	10112458	143	525.100.1000.6430.230.1353	\$50.00
FLUTE REPAIR SN 46901103					
	1	10112458	143	525.100.1000.6430.230.1353	\$65.00
ALTO CLAR REPAIR - BUNDY SN 8749					
	1	10112458	143	525.100.1000.6430.230.1353	\$65.00
TENOR SAX REPAIR - YAMAHA SN 14688					
	1	10112458	143	525.100.1000.6430.230.1353	\$115.00
BS CLAR. REPAIR - BUNDY SN 3057					
					PO/Invoice Total: \$295.00
					Vendor Total: \$295.00 ✓
					Grand Total: \$363.26

End of Report

10-11 Encumb Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6173

Voucher Date: 07/12/2011

Prepared By: *[Signature]*

Printed: 07/12/2011 09:49:30 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$461.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

[Signature]

Richard Adler Board President

[Signature]

Howard Mbody Board Vice President

[Signature]

Gary Marks Board Member

Shelly Damschroder Board Member

[Signature]

Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$461.79
		\$461.79

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6173 07/12/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
KNOTT'S BERRY FARMS					
Check Group:					
TICKETS TO KNOTT'S BERRY FARM					
SATURDAY JUNE 25, 2011					
TAX ID# 86-6003010					
	21	10112561	2549942	850.610.1000.6890.230.1316	\$461.79
MISC EXPENDITURES					
Check #: 0					
PO/Invoice Total:					\$461.79
Vendor Total:					\$461.79
Grand Total:					\$461.79

End of Report

10-11 Encumb Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6174

Voucher Date: 07/19/2011

Prepared By:

[Signature]
Printed: 07/19/2011 07:51:01 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$96,231.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

[Signature]
Richard Adler Board President

[Signature]
Howard Moody Board Vice President

Gary Marks Board Member

Shelly Damschroder Board Member

[Signature]
Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$59,336.60
220	IDEA, PART B	\$442.60
228	ARRA IDEA GRANT	\$415.52
400	VOCATIONAL EDUC	\$2,311.30
465	CHARACTER EDUCATION MATCHING	\$2,538.70
483	SAFE SCHOOLS	\$23,711.06
485	WRP	\$1,280.37
526	ACT FEES TAX CRED	\$349.37
610	CAPITAL OUTLAY	\$5,845.82
		\$96,231.34

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY PO No. Invoice Account Amount

ALLIANCE PUBLISHING AND MKT.

Check Group:

CHARACTER COUNTS SCHOOL AGENDAS - SEE QOUTE FOR ORDER	1	10111307	11C-0216	465.100.1000.6610.125.0125	\$2,538.70
CHARACTER COUNTS SCHOOL AGENDAS - SEE QOUTE FOR ORDER	1	10111307	11C-0216	GENERAL SUPPLIES 526.100.1000.6610.125.1367	\$129.54
				GENERAL SUPPLIES Check #: 0	
				PO/Invoice Total:	\$2,668.24
				Vendor Total:	\$2,668.24 ✓

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - SEE ATTACHED SHEETS FOR ITEMS TO ORDER - 4 PAGES	1	10111430	IN0364270	400.270.1000.6610.230.1510	\$189.48
				GENERAL SUPPLIES Check #: 0	
				PO/Invoice Total:	\$189.48

Check Group:

Use tax payment - MOON SAND 5LB BAGS CLS PK	1	10111808	563022	220.200.1000.6730.110.0508	\$5.54
PRICING REQUEST #1100698 ATTACHED				FF&E < \$1,000. Check #: 0	
				PO/Invoice Total:	\$5.54

Check Group:

Use tax payment - TRAX ESSENTIALS SMALL GROUP (30 STUDENTS) PROGRAM - QUOTE ATTACHED	1	10112394	123161	485.200.1000.6643.230.0508	\$80.37
				INSTRUCTIONAL AIDS Check #: 0	
				PO/Invoice Total:	\$80.37
				Vendor Total:	\$275.39 ✓

ARIZONA SCHOOL ADMINISTRATION

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor Reim Name
Description

Vendor # QTY PO No. Invoice Account Amount

REGISTRATION FEE FOR ASA SUMMER
CONFERENCE JUNE 12-14, 2011 - PAUL STANTON TO
ATTEND

1 10112579 44644 001.100.2320.6360.521.0521

\$245.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$245.00

Vendor Total: \$245.00 ✓

ASBA

GOVT

Check Group:

REGISTRATION FOR SHELLY DAMSCHRODER
2011 ASBA DELEGATE ASSEMBLY 6/25/11

1 10112475 21823 001.100.2310.6360.520.0520

\$100.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$100.00

Vendor Total: \$100.00 ✓

00

ASDB STATEWIDE ACCOUNTING OFC

GOVT

Check Group:

ASDB TUITION - FY 10/11

1 10110388 130222000-311 001.200.1000.6561.508.0508

\$21,274.67

TUITION TO OTHER ARIZONA DISTRICTS

ASDB TUITION - FY 10/11

1 10110388 130222000-311 001.200.1000.6561.508.0508

\$25,099.25

TUITION TO OTHER ARIZONA DISTRICTS

Check #: 0

PO/Invoice Total: \$46,373.92

Vendor Total: \$46,373.92 ✓

CHOICE MEDICAL

O/QUOTE

Check Group:

OPEN PURCHASE ORDER FOR: DOT PHYSICALS/
ANNUAL AND PRE-EMPLOYMENT

1 10110190 V917232 001.400.2710.6330.506.0506

\$65.00

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$65.00

Vendor Total: \$65.00 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DAMSCHRODER, SHELLY REIMB

REIMB

Check Group:

REIMB MILEAGE & HOTEL
2011 ASBA DELEGATE ASSEMBLY
6/25/11 (APPROX 200 MI RT) NTE \$250

1 10112485

V716237

001.100.2310.6580.520.0520

\$232.77

TRAVEL

Check #: 0

PO/Invoice Total: \$232.77

Vendor Total: \$232.77

HUSD TRANSPORTATION

DIST

Check Group:

VAN RENTAL AND GAS - TRIP TO AP CONFERENCE IN
LAS VEGAS
6/26 - 6/30/11

1 10112564

V584454

001.100.2213.6580.230.0230

\$178.58

TRAVEL

Check #: 0

PO/Invoice Total: \$178.58

Vendor Total: \$178.58

K MART CORPORATION P.V.

SAVE

Check Group:

OPEN PO FOR MISC VIP/CONF. ROOM SUPPLIES

1 10110653

0453

001.100.2320.6610.521.0521

\$15.20

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$15.20

Vendor Total: \$15.20

MACGILL NURSE SUPPLIES

SAVE

Check Group:

SEE ATTACHED SHEETS FOR ITEMS TO ORDER - 4
PAGES

1 10111430

IN0364270

400.270.1000.6610.230.1510

\$2,121.82

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$2,121.82

Vendor Total: \$2,121.82

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

MC GRAW HILL COMPANIES.

Check Group:

HORIZONS WORKBOOK #1 LEVEL a	1	10112526	61400002001	228.200.1000.6643.135.0508	INSTRUCTIONAL AIDS	\$69.25
HORIZONS WORKBOOK #2 LEVEL A	1	10112526	61400002001	228.200.1000.6643.135.0508	INSTRUCTIONAL AIDS	\$69.25
HORIZONS WORKBOOK #3 LEVEL A	1	10112526	61400002001	228.200.1000.6643.135.0508	INSTRUCTIONAL AIDS	\$69.25
HORIZONS WORKBOOK #1 LEVEL B	1	10112526	61400002001	228.200.1000.6643.135.0508	INSTRUCTIONAL AIDS	\$69.25
HORIZONS WORKBOOK #2 LEVEL B	1	10112526	61400002001	228.200.1000.6643.135.0508	INSTRUCTIONAL AIDS	\$69.25
HORIZONS WORKBOOK #3 LEVEL B	1	10112526	61400002001	228.200.1000.6643.135.0508	INSTRUCTIONAL AIDS	\$69.27

ALL ITEMS MUST BE RECEIVED BY 6/20/11

Check #: 0

INSTRUCTIONAL AIDS

PO/Invoice Total: \$415.52
Vendor Total: \$415.52

NASCO MODESTO

Check Group:

MOON SAND 5LB BAGS CLS PK	1	10111808	563022	220.200.1000.6730.110.0508		\$62.06
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PRICING REQUEST #1100698 ATTACHED

FF&E < \$1,000

Check #: 0

PO/Invoice Total: \$62.06
Vendor Total: \$62.06

NAU TRUST

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

SUMMER ACADEMY - JUNE 22 - JUNE 24, 2011, FLAGSTAFF, AZ 1 10112414 V792090 220.200.2213.6360.508.0508 \$375.00

ATTENDEE: STEPHANIE ROWE - REGISTRATION FORM ATTACHED

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/InvoiceTotal: \$375.00
Vendor Total: \$375.00 ✓

PRESCOTT STEEL AND WELDING SUPPLY

Check Group:

1 1/2" SCH 40 PIPE	24	10112387	160910	526.100.1000.6610.135.1067	GENERAL SUPPLIES	\$86.99
1/8" X 2" ANGLE	8	10112387	160910	526.100.1000.6610.135.1067	GENERAL SUPPLIES	\$12.54
INCREASE PO - TO MATCH INVOICE - DUE TO ERRORS IN ORDERING	1	10112387	160910	526.100.1000.6610.135.1067	GENERAL SUPPLIES	\$120.30

Check #: 0

PO/InvoiceTotal: \$219.83
Vendor Total: \$219.83 ✓

PUEBLO MECHANICAL

Check Group:

NEW HVAC UNIT AT HUMBOLDT ELEMENTARY - SPLIT UNIT - 13-14 SEER WITH NEW THERMOSTAT PER 4/13/11 QUOTE - AZ STATE CONTRACT. BEN PETERS TO INSPECT ALL WORK UPON COMPLETION. PROVIDE O&M AND WARRANTY DOCUMENTS.	1	10112144	7082	610.100.4700.6450.131.0504	CONSTRUCTION SVS	\$5,845.82
---	---	----------	------	----------------------------	------------------	------------

Check #: 0

PO/InvoiceTotal: \$5,845.82

Check Group:

REPAIR TRANE HVAC AT BLDG B #YHC060A4EMA150 PER QUOTE 5/3/11 AZ SPIRIT CONTRACT #EPS060026-16.	1	10112470	7262	001.100.2620.6430.504.0504	REPAIR & MAIN SVS	\$1,301.72
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2.8.26

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$1,301.72
Vendor Total: \$7,147.54

SHELL FLEET PLUS

FUEL CARD

Check Group:

OPEN PURCHASE ORDER FOR FUEL F.Y. 10/11

1 10110359

V925049

001.100.2650.6626.506.0506
GASOLINE

\$52.00

Check #: 0

PO/Invoice Total: \$52.00
Vendor Total: \$52.00

STANTON, PAUL REIMB

Check Group:

REIMBURSEMENT FOR PV CHAMBER OF COMMERCE MEMBERSHIP 4/1/11 - 4/1/12

1 10112487

4418

001.100.2320.6810.521.0521
DUES AND FEES

\$290.00

Check #: 0

PO/Invoice Total: \$290.00
Vendor Total: \$290.00

TEN SIGMA

Check Group:

TRAX ESSENTIALS SMALL GROUP (30 STUDENTS) PROGRAM - QUOTE ATTACHED

1 10112394

123161

485.200.1000.6643.230.0508
INSTRUCTIONAL AIDS

\$900.00

TRAX ESSENTIALS TRAINING - QUOTE ATTACHED

1 10112394

123161

485.200.2213.6360.230.0508
EMP TRNG - PROF STAFF DEV

\$300.00

Check #: 0

PO/Invoice Total: \$1,200.00
Vendor Total: \$1,200.00

TOWN OF PRESCOTT VALLEY

Check Group:

GOVT

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor # Vendor Name
 Description SCHOOL SAFETY OFFICER FEES FOR SY 2010-2011
 FOR THE FOLLOWING OFFICERS: DAVID GRANT AND
 EMILIO RODRIGUEZ - GRANT APPROVED

QTY	PO No.	Invoice	Account	Amount
1	10110684	HUSD1105SRO	483.100.2660.6330.502.0502	\$23,711.06

OTH PROF SERVICES
 Check #: 0

PO/Invoice Total: \$23,711.06
 Vendor Total: \$23,711.06

TOWN OF PRESCOTT VALLEY. SOLE

Check Group:

WATER USAGE - BMMS	1	10110386	23107-41414-6/11	001.100.2610.6411.120.0500	\$1,292.94
WATER USAGE - BMMS	1	10110386	23109-54022-6/11	001.100.2610.6411.120.0500	\$3,336.28
WATER USAGE - 8766 LOCATION	1	10110386	4373-17934-6/11	001.100.2610.6411.501.0500	\$23.05
WATER USAGE - MVES	1	10110386	7667-53920-6/11	001.100.2610.6411.132.0500	\$3,585.46
WATER USAGE - MVES	1	10110386	7669-54512-6/11	001.100.2610.6411.132.0500	\$1,837.60

Check #: 0

PO/Invoice Total: \$10,075.33
 Vendor Total: \$10,075.33

UNISOURCE ENERGY SERVICES SOLE

Check Group:

NATURAL GAS - DISTRICT OFFICE AND EAST CAMPUS	1	10110317	0371150000-6/11	001.100.2610.6621.524.0500	\$48.38
NATURAL GAS - TRANSPORTATION	1	10110317	1079882942-6/11	001.100.2610.6621.506.0500	\$46.23
NATURAL GAS - DISTRICT OFFICE AND EAST CAMPUS	1	10110317	7167840000-6/11	001.100.2610.6621.524.0500	\$57.14

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6174 07/19/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	10110317	7360150000-6/11	001.100.2610.6621.135.0500 NATURAL GAS	\$18.80
	1	10110317	7648950000-6/11	001.100.2610.6621.133.0500 NATURAL GAS	\$76.79
	1	10110317	9953450000-6/11	001.100.2610.6621.524.0500 NATURAL GAS	\$29.74

YAVAPAI COLLEGE GOVT

Check Group:

NETWORK + CERTIFICATION EXAM VOUCHER

1	10112441	V376973	001.270.2213.6360.230.6596 EMP TRNG - PROF STAFF DEV	\$130.00
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94

PO/Invoice Total: \$277.08
Vendor Total: \$277.08

Check #: 0

PO/Invoice Total: \$130.00
Vendor Total: \$130.00
Grand Total: \$96,231.34

End of Report

10-11 Encumb Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6175

Voucher Date: 07/19/2011

Prepared By:

K. Smith

Printed: 07/19/2011 07:50:18 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$2,933.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

H. Schenk

Richard Adler
Richard Adler Board President

Howard Moody
Howard Moody Board Vice President

Gary Marks Board Member

Shelly Damschroder Board Member

Caron Staker
Caron Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$2,933.03
		\$2,933.03

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6175 07/19/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor # SAVE
QTY PO No. Invoice Account Amount

BALFOUR EXPRESSIONS

Check Group:

2 COLOR GRAD CORD

10 10112251 20841 525.100.1000.6610.230.1373
GENERAL SUPPLIES

\$47.55

Check #: 0

PO/Invoice Total: \$47.55

Vendor Total: \$47.55

HUSD TRANSPORTATION

DIST

Check Group:

COLORADO TRIP JUNE 21 - JULY 1, 2011

1 10111943 V461943 525.400.2710.6510.230.1431
STUDENT TRANS SYS

\$548.93

Check #: 0

PO/Invoice Total: \$548.93

Vendor Total: \$548.93

PERMA BOUND BOOKS

MOHAVE

Check Group:

SEE ATTACHED ORDER - ALREADY SET UP WITH
PERMA BOUND - UNDER SALLY STOLZ IN THEIR
SYSTEM

1 10112398 1431588-00 525.100.2220.6641.134.1369

\$2,271.24

SEE ATTACHED ORDER - ALREADY SET UP WITH
PERMA BOUND - UNDER SALLY STOLZ IN THEIR
SYSTEM

LIBRARY BOOKS
1 10112398 1431588-01 525.100.2220.6641.134.1369

\$65.31

Check #: 0

PO/Invoice Total: \$2,336.55

Vendor Total: \$2,336.55

Grand Total: \$2,933.03

End of Report

10-11 Encl Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6176

Voucher Date: 07/26/2011

Prepared By:

[Signature]
Printed: 07/26/2011 10:40:20 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$68,561.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

[Signature]

Richard Adler Board President

[Signature]

Howard Moody Board Vice President

Gary Marks Board Member

[Signature]

Shelly Damschroder Board Member

Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$5,592.72
260	VOC ED-BASIC GRNTS	\$525.70
510	FOOD SERVICE	\$2,346.58
526	ACT FEES TAX CRED	\$172.87
855	EMPLOYEE INSURANCE	\$59,923.53
		\$68,561.40

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6176 07/26/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

ARIZONA RESTAURANT SUPPLY MOHAVE

Invoice

Account

Amount

QTY

PO No.

Invoice

Account

Amount

Check Group:

SHELVING UNITS AND DUNNAGE RACKS FOR WALK-IN FREEZER AT HUMBOLDT ELEM. SCHOOL PER QUOTE DATED 5/13/11 2 10112514 56793 510.100.3100.6730.131.0510 \$417.70

SHELVING STARTER UNIT, EAGLE GROUP, 24"X48"

SHELVING UNIT, WIRE, EAGLE GROUP 5 10112514 56793 FF&E < \$1,000
510.100.3100.6730.131.0510 \$1,395.51

DUNNAGE RACK, TUBULAR EAGLE GROUP

2 10112514 56793 510.100.3100.6730.131.0510 \$184.17

DUNNAGE RACK, TUBULAR, EAGLE GROUP

1 10112514 56793 510.100.3100.6730.131.0510 \$99.20

Check #: 0

00

PO/Invoice Total: \$2,096.58
Vendor Total: \$2,096.58 ✓

BEARIZONA WILDLIFE PARK

Check Group:

TICKETS TO BEARIZONA WILDLIFE PARK 5/19/11 1 10112300 80. 526.100.1000.6890.133.1350 \$36.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$36.00
Vendor Total: \$36.00 ✓

CCJ CATERING

Check Group:

CULINARY SKILLS CLASSES FOR F&N EMPLOYEES JUNE 30, 2011 1 10112365 0001511 510.100.3100.6360.510.0510 \$250.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$250.00
Vendor Total: \$250.00 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6176 07/26/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

EXXONMOBIL

Check Group:

OPEN PO FOR FUEL CHARGES FY 1011

600359107

1 10112562

001.100.2650.6626.506.0506

\$24.99

GASOLINE

Check #: 0

PO/Invoice Total: \$24.99

Vendor Total: \$24.99

HEINFELD MEECH AND CO

RFP, AUDIT

Check Group:

COMPLIANCE REVIEW & DOCUMENTATION

59265

1 10112558

001.100.2510.6310.501.0501

\$1,641.00

OFFICIAL/ADMIN SVS

Check #: 0

PO/Invoice Total: \$1,641.00

Vendor Total: \$1,641.00

PEREIRA, GAIL REIMBURSE

REIMB

Check Group:

MISCELLANEOUS EXPENSES FOR HONORS SCIENCE TRIP TO SIX FLAGS MAY 20 & 21

V938817

1 10111987

\$136.87

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$136.87

Vendor Total: \$136.87

SCF WESTERN INSURANCE CO

PAYROLL

Check Group:

WORKERS COMPENSATION INS 2ND QTR 2011 POLICY #W20080 NET AMT (65,489.28 - CR 5565.75)

V838472

1 10112599

855.100.1000.6260.501.1002

\$59,923.53

WORKERS' COMP

Check #: 0

PO/Invoice Total: \$59,923.53

Vendor Total: \$59,923.53

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6176 07/26/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TOWN OF PRESCOTT VALLEY.	SOLE					Vendor Total: \$59,923.53
Check Group:						
WATER USAGE - DO @ EAST		1	10110386	15287-62876-6/11	001.100.2610.6411.524.0500 WATER	\$68.33
WATER USAGE - DO @ EAST		1	10110386	15287-62878-6/11	001.100.2610.6411.524.0500 WATER	\$39.05
WATER USAGE - DO @ EAST		1	10110386	15289-53930-6/11	001.100.2610.6411.524.0500 WATER	\$56.28
WATER USAGE - DO @ EAST		1	10110386	15291-53932-6/11	001.100.2610.6411.524.0500 WATER	\$527.21
WATER USAGE - DO @ EAST		1	10110386	15293-53934-6/11	001.100.2610.6411.524.0500 WATER	\$52.99
WATER USAGE - DO @ EAST		1	10110386	15295-53936-6/11	001.100.2610.6411.524.0500 WATER	\$45.63
WATER USAGE - DO @ EAST		1	10110386	15297-53938-6/11	001.100.2610.6411.524.0500 WATER	\$24.67
WATER USAGE - DO @ EAST		1	10110386	15299-53940-6/11	001.100.2610.6411.524.0500 WATER	\$1,391.01
WATER USAGE - CSES		1	10110386	15301-53942-6/11	001.100.2610.6411.133.0500 WATER	\$1,392.41
WATER USAGE - CSES		1	10110386	15303-1834-6/11	001.100.2610.6411.133.0500 WATER	\$100.39
WATER USAGE - CSES		1	10110386	15305-54082-6/11	001.100.2610.6411.133.0500 WATER	\$109.61
WATER USAGE - TRANS		1	10110386	563-63976-6/11	001.100.2610.6411.506.0500 WATER	\$119.15
Check #: 0						
PO/Invoice Total:						\$3,926.73
Vendor Total:						\$3,926.73

WESTIN LA PALOMA

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6176 07/26/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
HOTEL RESERVATION FOR CTE SUMMER CONFERENCE JULY 14 - JULY 20, 2011 FOR CYNTHIA SOBO		5	10111657	425187	260.270.2213.6580.230.1540	\$465.00
OCCUPANCY TAX FOR JULY 14 - JULY 20, 2011		1	10111657	425187	TRAVEL 260.270.2213.6580.230.1540 TRAVEL	\$60.70

Check #: 0

PO/Invoice Total: \$525.70
 Vendor Total: \$525.70 ✓
 Grand Total: \$68,561.40

End of Report

10-11 Encumb Voucher

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6177

Voucher Date: 07/26/2011

Prepared By:

[Handwritten Signature]

Printed: 07/26/2011 10:58:01 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$1,387.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2010 to June 30, 2011 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Handwritten Signature]

[Handwritten Signature]

Richard Adler Board President

[Handwritten Signature]

Howard Moody Board Vice President

Gary Marks Board Member

[Handwritten Signature]

Shelly Damschroder Board Member

Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$1,387.68
		\$1,387.68

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6177 07/26/2011

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

BALFOUR EXPRESSIONS

SAVE

Check Group:

ATHLETIC AWARDS
NOT TO EXCEED 2000.00

525.620.1000.6610.230.1400

\$602.33

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$602.33

Vendor Total: \$602.33 ✓

UNIVERSAL ATHLETIC

Check Group:

SEE QUOTE FOR FOOTBALL SHOULDER PADS AND
BLACK PRACTICE PANTS
(QUOTES ATTACHED)

190-0016028-02 525.620.1000.6610.230.1415

\$785.35

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$785.35

Vendor Total: \$785.35 ✓

Grand Total: \$1,387.68

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7000

Voucher Date: 07/05/2011

Prepared By: *Hainchild*
Printed: 07/05/2011 12:14:15 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$400.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2011 to June 30, 2012 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

C. Grundha

Paul Adler
Richard Adler Board President

Howard Moody
Howard Moody Board Vice President

Gay Marks
Gay Marks Board Member

Shelly Damschroder
Shelly Damschroder Board Member

Mary Bergman Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
228 ARRA IDEA GRANT	\$400.00
	\$400.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7000 07/05/2011

Fiscal Year: 2011-2012

Vendor Reim Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

AMERICAN PHYSICAL THERAPY ASSOC

Check Group:

SECTION OF PEDIATRICS, APTA, ANNUAL
CONFERENCE (SOPAC) ANNUAL CONFERENCE,
8/31-9/2/2011, DISNEYLAND, ANAHEIM, CA

228.200.2160.6360.508.0508

V451340

1 120075

\$400.00

ATTENDEE: KRISTIN OTT (OUT-OF-STATE TRAVEL
BOARD APPROVED 6/28/11)

EARLY BIRD REGISTRATION BY 7/15/2011

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$400.00

Vendor Total: \$400.00

Grand Total: \$400.00 ✓

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7001

Voucher Date: 07/05/2011

Prepared By: *[Signature]*
Printed: 07/05/2011 12:14:02 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$8,673.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2011 to June 30, 2012 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

[Signature]
Richard Adl Board President

[Signature]
Howard Moody Board Vice President

[Signature]
Gary Marks Board Member

[Signature]
Shelly Damschroder Board Member

Mary Bergman Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$8,673.00
		\$8,673.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7001 07/05/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PARADISE VALLEY HIGH SCHOOL

Check Group:

2011 - 2012 PARADISE VALLEY INVITATIONAL BOYS
BASKETBALL
NOVEMBER 22, 23, 25, 26 2011

525.620.1000.6890.230.1400

\$375.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$375.00

Vendor Total: \$375.00 ✓

TAYLOR PUBLISHING

Check Group:

YBOOK CAMP SUNDAY NIGHT ROOM

2 120029

V799109

525.100.1000.6890.230.1313

\$100.00

MISC EXPENDITURES

YBOOK CAMP MONDAY TECH TRAINING

2 120029

V799109

525.100.1000.6890.230.1313

\$150.00

MISC EXPENDITURES

YBOOK CAMP MONDAY NIGHT ROOM

2 120029

V799109

525.100.1000.6890.230.1313

\$100.00

MISC EXPENDITURES

YBOOK CAMP TUES/WED WORKSHOP INCLUDES
TUESDAY ROOMS

2 120029

V799109

525.100.1000.6890.230.1313

\$400.00

MISC EXPENDITURES

YBOOK CAMP PARKING

1 120029

V799109

525.100.1000.6890.230.1313

\$24.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$774.00

Vendor Total: \$774.00 ✓

UCA SUMMER CAMPS

Check Group:

CHEER CAMP STUDENT PARTICIPANTS

15 120050

367020

525.620.1000.6890.230.1446

\$3,975.00

MISC EXPENDITURES

CHEER CAMP ADULT INSTRUCTORS

1 120050

367020

525.620.1000.6890.230.1446

\$78.00

MISC EXPENDITURES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7001 07/05/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	120050	367020	525.620.1000.6890.230.1446	\$291.00
CHEER CAMP STUDENT PARTICIPANT					
JULY 14-16, 2011					
	9	120050	367021	MISC EXPENDITURES 525.620.1000.6890.230.1446	\$2,365.00
CHEER CAMP STUDENT PARTICIPANTS					
	1	120050	367021	MISC EXPENDITURES 525.620.1000.6890.230.1446	\$795.00
CHEER CAMP ADULT INSTRUCTORS					

Check #: 0

PO/Invoice Total: \$7,524.00
 Vendor Total: \$7,524.00
 Grand Total: \$8,673.00

End of Report


11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7002

Voucher Date: 07/05/2011

Prepared By:



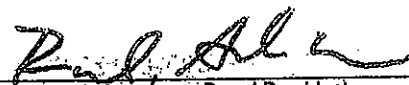
Printed: 07/05/2011 12:13:42 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$185.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2011 to June 30, 2012 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

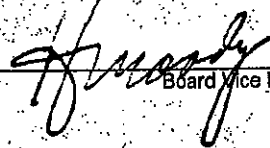
C. Brundham

Richard Adler



Board President

Howard Moody



Board Vice President

Gary Marks



Board Member

Shelly Damschroder

Board Member

Mary Bergman

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$185.00
		\$185.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7002 07/05/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check Group:

AASC MEMBERSHIP DUES 2011-2012

850.610.1000.6890.230.1319
MISC EXPENDITURES

\$90.00

Check #: 0

PO/Invoice Total: \$90.00

Vendor Total: \$90.00 ✓

Check Group:

NASSP/NHS/NJHS
2011 / 2012 NATIONAL ASSOCIATION OF STUDENT
COUNCILS (NASC)
MEMBERSHIP DUES

850.610.1000.6890.230.1319

\$95.00

Check #: 0

PO/Invoice Total: \$95.00

Vendor Total: \$95.00 ✓

Grand Total: \$185.00

End of Report

11-12 FY

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7003

Voucher Date: 07/12/2011

Prepared By:

Haaschild
Printed: 07/12/2011 09:45:25 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$48,481.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2011 to June 30, 2012 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

C. Windham

Richard Adler
Richard Adler Board President

Howard Moody
Howard Moody Board Vice President

Gary Marks
Gary Marks Board Member

Shelly Damschroder
Shelly Damschroder Board Member

Mary Bergman
Mary Bergman Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$6,745.37
510	FOOD SERVICE	\$446.92
540	FINGERPRINT	\$192.00
610	CAPITAL OUTLAY	\$28,358.76
625	SOFT CAPITAL ALLOC	\$10,520.22
855	EMPLOYEE INSURANCE	\$2,218.05
		<hr/> \$48,481.32

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7003 07/12/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ARIZONA DEPT OF PUBLIC SAFETY

GOVT

Check Group:

FY 11-12 OPEN PO FOR EMPLOYEE FINGERPRINT
BACKGROUND CHECK

8

120109

636018

540.100.2570.6340.522.0522

\$192.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$192.00

Vendor Total: \$192.00

ARIZONA SCHOOL ADMINISTRATION

Check Group:

NEW MEMBERSHIP 2011-2012
DR TERRI MATTESON

1

120167

V492023

001.100.2410.6810.125.0125

\$235.00

DUES AND FEES

Check #: 0

PO/Invoice Total: \$235.00

Vendor Total: \$235.00

DUBIN MARKETING

Check Group:

2011-2012 HUDS IMAGE AND MARKETING
CONSULTATION

19

120168

71-7711

001.100.2560.6540.525.0525

\$1,520.00

ADVERTISING

Check #: 0

PO/Invoice Total: \$1,520.00

Vendor Total: \$1,520.00

GRGICH, TRACI 1099

Check Group:

HEALTHY EDGE CLASS FOR F&N EMPLOYEES ON
JULY 1, 2011
IN-DISTRICT

1

120049

100

510.100.3100.6360.510.0510

\$300.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$300.00

Vendor Total: \$300.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7003 07/12/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

HARLAND TECHNOLOGY SERVICES

CURR

Check Group:

2011 - 2012 MAINTENANCE SERVICE RENEWAL FOR
11 SITES WITHIN HUSD - OP4 U/18, SINGLE, 166B,
PENCIL

625.100.1000.6643.502.0502

\$5,355.75

2011-2012 PROSPER BUILDING LICENSE FOR 11
SITES WITHIN HUSD

INSTRUCTIONAL AIDS
625.100.1000.6643.502.0502

\$5,164.47

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$10,520.22

Vendor Total: \$10,520.22 ✓

INTERMOUNTAIN COMMUNICATIONS

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE
FOR 2-WAY RADIOS/ F.Y. 2011/12

001.400.2710.6340.506.0506

\$82.01

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$82.01

Vendor Total: \$82.01 ✓

MINER, KORT REIMB

REIMB

Check Group:

REIMBURSEMENT FOR HEARING OFFICER TRAINING
IN PHOENIX (MILEAGE)
(180.6 MI ROUND TRIP X .445)

001.100.2570.6580.230.0500

\$80.36

TRAVEL

Check #: 0

PO/Invoice Total: \$80.36

Vendor Total: \$80.36 ✓

POSTAGE BY PHONE

LEASE

Check Group:

FY 11/12 OPEN PO FOR POSTAGE

001.100.2590.6532.500.0500

\$4,000.00

OTHER COMM SVCS

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7003 07/12/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

PO/Invoice Total: \$4,000.00
Vendor Total: \$4,000.00 ✓

POSTER COMPLIANCE CENTER

Check Group:

FY 11-12 YEAR COMPLIANCE PROTECTION PLAN 12 120118 1948157-RN 001.100.2570.6610.522.0522 \$828.00
QOUTE # 1925720-RN & 1948157-RN

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$828.00
Vendor Total: \$828.00 ✓

SHAMROCK DAIRY DIVISION

MOHAVE/A
SP

Check Group:

2011-2012 OPEN PURCHASE ORDER FOR DAIRY 1 120038 11534302 510.100.3100.6633.110.0300 \$146.92
PRODUCTS TO BE USED IN THE SUMMER MEAL
PROGRAM

LVES

FOOD

Check #: 0

PO/Invoice Total: \$146.92
Vendor Total: \$146.92 ✓

SUNLIFE FINANCIAL

Check Group:

OPEN PURCHASE ORDER FOR SUNLIFE OPTIONAL 1 120135 V693030 855.100.1000.6210.501.0501 \$57.75
LIFE INSURANCE PREMIUM - GROUP POLICY # 10737
- FY 11-12

Health Insurance

Check #: 0

PO/Invoice Total: \$57.75
Vendor Total: \$57.75 ✓

VISION CARE DIRECT

Check Group:

INS

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7003 07/12/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
		1	V669552	855.100.1000.6210.501.1001	\$2,160.30
VISION CARE DIRECT PREMIUM PAYMENT FOR JULY 2011					
CHECK REQUEST					
Health Insurance					
Check #: 0					
PO/Invoice Total: \$2,160.30					
Vendor Total: \$2,160.30 ✓					
WINDSOR MANAGEMENT GROUP					
BD APPROV					
Check Group:					
		1	V764420	610.100.2510.6737.500.0501	\$28,358.76
IVEE MAINTENANCE & SUPPORT					
7/1/11 - 6/30/12					
INVOICE ATTACHED					
Technology - Hardware & Non-Instr Software					
Check #: 0					
PO/Invoice Total: \$28,358.76					
Vendor Total: \$28,358.76 ✓					
Grand Total: \$48,481.32					

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7004

Voucher Date: 07/19/2011

Prepared By:

Printed: 07/19/2011 08:02:49 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$8,580.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2011 to June 30, 2012 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

K. Sebren

Richard Adler Board President

Howard Moody Board Vice President

Gary Marks Board Member

Shelly Damschroder Board Member

Carmelite Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$8,580.93
		\$8,580.93

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7004 07/19/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

Amount

ARIZONA PUBLIC SERVICE

SOLE

Check Group:

Account	Invoice	PO No.	QTY	Description	Amount
001.100.2610.6622.131.5000 ELECTRICITY	238045283-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$272.80
001.100.2610.6622.131.5000 ELECTRICITY	445370289-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$22.84
001.100.2610.6622.131.5000 ELECTRICITY	470746286-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$1,453.35
001.100.2610.6622.131.5000 ELECTRICITY	545370289-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$615.44
001.100.2610.6622.131.5000 ELECTRICITY	549434288-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$319.59
001.100.2610.6622.131.5000 ELECTRICITY	567270285-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$29.50
001.100.2610.6622.131.5000 ELECTRICITY	598952282-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$550.53
001.100.2610.6622.131.5000 ELECTRICITY	840370282-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$50.59
001.100.2610.6622.131.5000 ELECTRICITY	861370286-7/11	1 120184	1	OPEN PO FOR ELEC USAGE FY 11-12 HES	\$1,459.95

Check #: 0

PO/Invoice Total: \$4,774.59
Vendor Total: \$4,774.59

SAVE

Check Group:

ITEMIZED QUOTATION C5W055
REFERENCE G1139263

001.100.2220.6610.125.0125 GENERAL SUPPLIES	4252106	1 120042			\$253.34
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Check #: 0

PO/Invoice Total: \$253.34
Vendor Total: \$253.34

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7004 07/19/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY PO No. Invoice Account Amount

EDUCATIONAL TECHNOLOGY ASSOC. LLC

MOHAVE

Check Group:

E-RATE CONSULTING SERVICES / MONTHLY (7/1/11 - 6/30/12)

001.100.2580.6330.509.0509

HUSD 07-11

1 120164

\$959.50

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$959.50

Vendor Total: \$959.50

HOME DEPOT

SAVE

Check Group:

OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.

001.100.2620.6610.504.0504

6023509

1 120216

\$14.24

GENERAL SUPPLIES

OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.

001.100.2620.6610.504.0504

6023551

1 120216

\$68.88

GENERAL SUPPLIES

Check Group:

SCHOOL SPECIALTY SUPPLY

001.100.1000.6610.134.0134

208106339365

20 120018

\$83.12

RED AND BLUE SHORTWAY

MOHAVE

Check Group:

THEME PAPER RED HEADLINE

001.100.1000.6610.134.0134

208106339365

20 120018

\$127.00

1/8" GRAPH PAPER

001.100.1000.6610.134.0134

208106339365

10 120018

\$152.24

30% TPN DISCOUNT

001.100.1000.6610.134.0134

208106339365

1 120018

\$211.82

GENERAL SUPPLIES

(\$176.16)

Check #: 0

PO/Invoice Total: \$314.90

Vendor Total: \$314.90

TKE CORP

ST

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7004 07/19/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

PO No.

Invoice

Account

Amount

Check Group:

SAME - BMHS-W	1	120221	930715	001.100.2620.6435.230.0504 MAINT. REPAIRS	\$539.89
ELEVATOR ANNUAL SERVICE - GHMS 2011/12. PRICE CONFIRMED WITH SALES.	1	120221	930716	001.100.2620.6435.125.0504 MAINT. REPAIRS	\$549.45
SAME - BMHS-E	1	120221	930717	001.100.2620.6435.524.0504 MAINT. REPAIRS	\$508.68

Check #: 0

PO/Invoice Total: \$1,598.02

Vendor Total: \$1,598.02

TROXELL COMMUNICATIONS

ST

Check Group:

82V 410W/MR16 GY5.3 BASE	20	120019	621271	001.100.1000.6610.134.0134 GENERAL SUPPLIES	\$163.95
86V 360W T3-1/2 G5.3 BASE	19	120019	621271	001.100.1000.6610.134.0134 GENERAL SUPPLIES	\$109.03
86V 360W T3-1/2 G5.3 BASE	1	120019	622299	001.100.1000.6610.134.0134 GENERAL SUPPLIES	\$5.75

Check #: 0

PO/Invoice Total: \$278.73

Vendor Total: \$278.73

UNITED STATES POSTAL SERVICE, DEWEY

1346

Check Group:

FY 11/12 STAMPS (.44 ROLLS)	5	120157	V199005	001.100.2590.6532.120.0120 OTHER COMM SVCS	\$220.00
STAMPS (.17 ROLLS)	3	120157	V199005	001.100.2590.6532.120.0120 OTHER COMM SVCS	\$51.00

Check #: 0

PO/Invoice Total: \$271.00

Vendor Total: \$271.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7004 07/19/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

VERN LEWIS WELDING SUPPLY, INC

Check Group:

OPEN PURCHASE ORDER FOR SERVICE AND
SUPPLIES/F.Y. 2011/12

1 120105

29207

001.400.2730.6610.506.0506

\$47.73

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$47.73

Vendor Total: \$47.73 ✓

Grand Total: \$8,580.93

End of Report