



GOVERNING BOARD MEETING

TUESDAY, AUGUST 23, 2011

**Transportation Training Facility
6411 N. Robert Rd, Bldg. 500, Prescott Valley, Arizona**

WORK-STUDY SESSION @ 6:30

SPECIAL 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
8-19-11
12:00 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 23, 2011**, at the **Transportation Training Center**, located at **6411 N. Robert Road, Building 500, Prescott Valley, Arizona**. This is a Work-Study session. A special meeting will be held immediately following the Work-Study 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

6:30 PM ANNUAL GOVERNING BOARD RETREAT (continued from July 11, 2011)

1. WELCOME AND CALL TO ORDER
2. ROLL CALL
3. AGENDA REVIEW/ACCEPT
4. DISCUSSION ITEMS *(no action will be taken)*
 - A-F Complete *(discussed at 7/11/11 Board Retreat)*
 - G. PROGRESS REPORT ON THE DISTRICT GOALS (Binder Tab 5)
 - H. BOARD REFLECTION AND NEXT STEPS
5. RETURN TO SPECIAL SESSION
6. ADJOURNMENT

SPECIAL SESSION IMMEDIATELY FOLLOWING THE WORK-STUDY SESSION

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

5. REPORTS

- A. Board
- B. Superintendent

6. 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.

7. 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 1-5) A. Personnel Recommendations
 - (Pages 6-14) B. Governing Board Meeting Minutes from August 9, 2011
 - (Pages 15-93) C. Financial/Business
 - 1. Approval of Accounts Payable voucher(s) in the amount of \$ 366,058.11
 - (Pages 94-97) D. Request for contract renewal with ASCEND for private day care for special needs students for the 2011-12 school year
 - (Pages 98-106) E. Request for out-of-state/overnight travel for select Glassford Hill Middle School students and their sponsor to Catalina Island, April 9 – 13, 2012
 - (Pages 107-108) F. Gifts to the District
- 8. DISCUSSION ITEMS (no action will be taken)**
- (Pages 109-112) A. Discussion of one versus two Board meetings per month and possible first reading of Policy BE - School Board Meetings

9. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

September 13, 2011	6:30 p.m.	Regular Meeting	@ Bradshaw Mountain Middle
*October 11, 2011	6:30 p.m.	Regular Meeting	@ Transportation Training Center
October 18, 2011	6:30 p.m.	Regular Meeting	@ Transportation Training Center
November 8, 2011	6:30 p.m.	Regular Meeting	@ Coyote Springs Elementary

*October 11, 2011 meeting (Fall Break) rescheduled to October 18, 2011

10. 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.

CONSENT

Item 7A.

Personnel Recommendations

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on August 23, 2011

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

Certified Staff

1. Mary Sue Hood – Teacher @ LVES (retire effective 8/16/11)
2. Adriel Law – Teacher @ HES (resign effective 8/15/11)

Classified Staff

1. Sherrie Lowe – F&N Clerk @ CSES (resign effective 8/4/11)
2. Tammie Padilla – Before/After School Aide (declined offer)
3. Kris Skorick – Nurse @ LVES (resign effective 8/25/11)

Substitute+ Staff

1. Robert Bailey – Teacher
2. Renee Jabczynski - Nurse
3. Sandra Mullinax - Teacher
4. Lacey Peterson - Teacher

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

Certified Staff

3. Thomas Roberts – CTE Teacher @ BMMS/GHMS (replaces Randy Clifford)

Classified Staff

1. Amanda Barger – Nurse @ LVES (replaces Kris Skorick)
2. Teresa Decker – F&N Clerk @ BMMS (replaces Denise Vaughn)
3. Cindy Johnson – Bus Driver (replaces Jason Joyner)
4. Larry Jorgensen – Bus Driver (replaces Kristin Lawrence)
5. Robert Levell – Custodian @ CSES (7 Hrs/Day, replaces Howard Liebman)
6. Regina Wadsworth – Accounting Clerk @ BMHS (replaces Laurin Custis)

Substitute+ Staff

1. William Bledsoe – Bus Driver
2. Lucas Cilano – Bus Driver
3. Denise Greenburg – F&N Worker
4. Shelby Grinter - Aide
5. Bret Gurtner – Bus Driver
6. Becky Hudson – Aide
7. Kenneth Lamb – Bus Driver
8. Sherrie Lowe – F&N Worker
9. David Nurmi – Bus Driver
10. Michael Opitz - Teacher
11. Edward Orr – Bus Driver
12. Taradawn Pullin – Teacher
13. Kenneth Van Emmerik II –Teacher
14. Richard Worones – Bus Driver

C. SUPPLEMENTAL CONTRACTS

Overloads

1. Dave Capka – Marketing 1 overload @ BMHS (1st & 2nd Semester) (pay w/JTED Funds)
2. Keri DeHerrera – AVID 9 overload @ BMHS (1st Semester)
3. Helen Dickerson – Art 2 overload @ BMHS (1st Semester)
4. Georgianna Farness – Spanish 2 overload @ BMHS (1st Semester)
5. Emily Gabaldon – Art 1 overload @ BMHS (1st Semester)
6. Rosemary Heddens – SPED Extended Resource Class overload @ BMHS (1st & 2nd Semester)
7. Aron Huff – Spanish 1 overload @ BMHS (1st Semester)
8. George Ponte – American Government overload @ BMHS (1st Semester)
9. Randi Simon – AVID Coordinator overload @ BMHS (1st & 2nd Semester)
10. Cynthia Sobo – Audio Visual Productions overload @ BMHS (1st & 2nd Semester) (pay w/JTED Funds)
11. Margaret Spencer Coen – SPED Severe Profound Class overload @ GHMS (1st & 2nd Semester)
12. Greg Staley – SPED Severe Profound Class overload @ BMHS (1st & 2nd Semester)
13. Cheryl Taylor – SPED Emotional Disability Class overload @ GHMS (1st & 2nd Semester)
14. Chris Tenney – Marching Band Class overload @ BMHS (1st Semester)
15. Scott Terry – Spanish 2 overload @ BMHS (1st & 2nd Semester)

Stipends

1. Cathy Alger – Middle School Student Council Advisor stipend @ BMMS
2. Andrew Andrist – High School Assistant Football Coach stipend @ BMHS

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PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on August 23, 2011

3. Charles Apap – Head Football Coach stipend @ BMHS
4. Efren Badilla – Head Girls Basketball Coach stipend @ BMHS
5. Kim Baird - .5 High School Marching Band Assistant stipend @ BMHS
6. Leta Barnes – Middle School Team Leader stipend @ GHMS
7. Leta Barnes – Middle School Math PDLT stipend (pay w/Title Ila Funds)
8. Doug Beifuss – Head Boys Basketball Coach stipend & BMHS
9. Robin Berardi – Elementary Reading Counts stipend @ GES
10. Eric Bernal – High School Assistant Football Coach stipend @ BMHS (pay w/ Tax Credit)
11. John Bishop – High School Assistant Football Coach stipend @ BMHS (pay w/ Tax Credit)
12. Ryan Blundell – Elementary Volleyball Coach stipend @ GES (pay w/ Tax Credit)
13. Marty Boles – 8th Volleyball Coach stipend @ GHMS
14. Marty Boles – 7th Volleyball Coach stipend @ GHMS (pay w/ Tax Credit)
15. David Boone – Elementary Reading Counts stipend @ MVES
16. Joe Borzello – Head Boys Tennis Coach stipend @ BMHS
17. Amy Bowser – .5 Elementary Reading Counts stipend @ LVES
18. Amy Bowser - .5 Elementary Student Council stipend @ LVES
19. Christie Burnett – 0.5 Psychologist Intern Supervision stipend (pay w/ SPED 220 funds)
20. Dave Capka – High School Department Chair – CTE stipend @ BMHS
21. Dave Capka – High School Assistant Football Coach stipend @ BMHS
22. Diane Cardell – Middle School Flag Football Coach stipend @ LTS
23. Ann Carey – Middle School Reading Counts stipend @ GHMS
24. Bronte Casperson - .5 Elementary Reading Counts stipend @ CSES
25. Cris Caufield – Middle School Yearbook Advisor stipend @ GHMS
26. Desiree Clark – Elementary Volleyball Coach stipend @ CSES (pay w/ Tax Credit)
27. Sandra Clark – Middle School Team Leader stipend @ GHMS
28. Randy Clifford – Head Baseball Coach stipend @ BMHS
29. Courtney Comstock – Elementary Girls Basketball stipend @ MVES (pay w/ Tax Credit)
30. Patricia Cooper – Elementary Child Study Coordinator stipend @ HES
31. Brett Dahl – Head Golf Coach stipend @ BMHS
32. Brett Dahl – High School Department Chair – Science stipend @ BMHS
33. Helen Dickerson – High School Department Chair – Fine Arts stipend @ BMHS
34. Timothy Dickerson – Middle School Science PDLT stipend (pay w/Title Ila Funds)
35. Karen Dyer - .5 Elementary Student Council stipend @ MVES
36. Howard Eisenmann – JV Baseball Coach stipend @ BMHS
37. Patti Eller – High School Department Chair – Special Education stipend @ BMHS
38. Patti Eller – Head Swim Coach stipend @ BMHS
39. Robert Files – .5 Elementary Reading Counts stipend @ MVES
40. Susan Folger – Elementary Child Study stipend @ MVES
41. Steven Fonda – National Junior Honor Society stipend @ GHMS (pay w/ General Tax Credit)
42. Heidi Force – Elementary Girls Basketball Coach stipend @ GES (pay w/ Tax Credit)
43. Ronald Fuson – High School Assistant Football Coach stipend @ BMHS
44. Emily Gabaldon – High School Student Council Advisor stipend @ BMHS
45. Rick Garrish – High School Department Chair – PE stipend @ BMHS
46. Blake Gettman – Elementary Student Council stipend @ CSES
47. Kristi Goeke – 8th Volleyball Coach stipend @ LTS
48. Bobby Goodman – Middle School Team Leader stipend @ LTS
49. Penelope Goodman – Elementary Reading Counts stipend @ LTS
50. Lawrence Haese – High School Department Chair – Social Studies stipend @ BMHS
51. Lawrence Haese – 8th Boys Basketball Coach stipend @ GHMS
52. Sharon Haese – 7th Boys Basketball Coach stipend @ GHMS (pay w/ Tax Credit)
53. Thomas Hanson – Middle School Band Director stipend @ GHMS
54. Thomas Hanson – Middle School Band Director stipend @ LTS
55. Sarah Herschelman – Middle School Girls Track Coach stipend @ BMMS
56. Sarah Herschelman – 8th Volleyball Coach stipend @ BMMS
57. Blair Hillig – Freshman Boys Basketball Coach stipend @ BMHS
58. Blair Hillig – Freshman Baseball Coach stipend @ BMHS

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PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on August 23, 2011

59. Nea Hollis - Elementary Student Council stipend @ GES
60. Maureen Holt - Elementary Reading Counts stipend @ HES
61. Janet Jensen - Head Softball Coach stipend @ BMHS
62. Carly Johnson - Head Cheer Coach stipend @ BMHS
63. David Johnson - Elementary Music Director stipend @ CSES
64. Marshall Kane - District Lead Psychologist stipend (pay w/ SPED 220 funds)
65. Marshall Kane - 0.25 Psychologist Intern Supervision stipend (pay w/ SPED 220 funds)
66. Stephanie Keller - .5 Elementary Student Council stipend @ LVES
67. Victoria Kendall - High School Yearbook Advisor stipend @ BMHS
68. David Kreutter - Middle School Assistant Football Coach stipend @ GHMS (pay w/ Tax Credit)
69. Christine Lakey - Elementary Track Coach stipend @ MVES (pay w/ Tax Credit)
70. William Lamb - JV Boys Basketball Coach stipend @ BMHS
71. Danielle Larson - Freshman Softball Coach stipend @ BMHS
72. Denise Leveron - High School NCA Co-Chair stipend @ BMHS
73. Kyle Lonon - Elementary Flag Football Coach stipend @ MVES (pay w/ Tax Credit)
74. Cheri Lowman - .75 Middle School Team Leader stipend @ BMMS
75. Xavier Magdaleno - Elementary Flag Football Coach stipend @ CSES (pay w/ Tax Credit)
76. James McKeen - .5 Elementary Flag Football Coach stipend @ LVES (pay w/ Tax Credit)
77. Daniel McKeown - High School Assistant Football Coach stipend @ BMHS (pay w/ Tax Credit)
78. Mary Ann Mira - Habitat Coordinator @ CSES (pay w/ General Tax Credit)
79. Kymothy Moore - High School Department Chair - English stipend at BMHS
80. Stacy Morrell - High School Assistant Track Coach stipend @ BMHS
81. Stacy Morrel - Freshman Volleyball Coach stipend @ BMHS
82. Andrew Mraz - 8th Football Coach stipend @ GHMS
83. Andrew Mraz - Middle School Boys Track Coach stipend @ GHMS
84. Mathew Mraz - 7th Football Coach stipend @ GHMS (pay w/ Tax Credit)
85. Michelle Mraz - Elementary Boys Basketball Coach stipend @ MVES (pay w/ Tax Credit)
86. Thomas Nardo - Elementary Flag Football Coach stipend @ LTS (pay w/ Tax Credit)
87. Ronald Paffumi - .5 Elementary Flag Football Coach stipend @ LVES (pay w/ Tax Credit)
88. Jenny Perry - .5 High School Marching Band Assistant stipend @ BMHS
89. Gail Pereira - .75 Middle School Team Leader stipend @ BMMS
90. Kathryn Phillips - .5 Elementary Student Council stipend @ HES
91. Todd Poitras - JV Girls Soccer Coach stipend @ BMHS
92. Guy Poland - Elementary Flag Football Coach stipend @ GES (pay w/ Tax Credit)
93. Guy Poland - Elementary Track Coach stipend @ GES (pay w/ Tax Credit)
94. William Poole - Elementary Flag Football Coach stipend @ HES (pay w/ Tax Credit)
95. Nate Porter - High School Assistant Football Coach stipend @ BMHS
96. Chelsea Potts - 6th Girls Basketball Coach stipend @ CSES (pay w/ Tax Credit)
97. James Pyduck - High School Drama Director stipend @ BMHS
98. Phillip Reid - Head Boys Soccer Coach stipend @ BMHS
99. Donald Reyes - High School Assistant Football Coach stipend @ BMHS
100. Elizabeth Riley - Elementary Music Director stipend @ GES
101. Sunshine Rhone - .5 Elementary Student Council stipend @ MVES
102. Rebecca Robison - Middle School Team Leader stipend @ GHMS
103. Darrell Rowader - Middle School Choir Director stipend @ LTS
104. Richard Russo - 8th Boys Basketball stipend @ BMMS
105. Richard Russo - Middle School Assistant Football Coach stipend @ BMMS (pay w/ Tax Credit)
106. Erica Sandum - Elementary Child Study Coordinator stipend @ GES
107. Debra Schmidt - High School Department Chair - Math stipend @ BMHS
108. Mark Segarra - Middle School Student Council Advisor stipend @ GHMS
109. Linda Sharkey-Wicks - 0.25 Psychologist Intern Supervision stipend (pay w/ SPED 220 funds)
110. Mike Simon - Head Track Coach stipend @ BMHS
111. Mike Simon - Head Cross Country Coach stipend @ BMHS
112. Aron Smart - Elementary Boys Track Coach stipend @ CSES (pay w/ Tax Credit)
113. Aron Smart - 6th Boys Basketball Coach Stipend @ CSES (pay w/ Tax Credit)
114. Vikki Smith - JV Volleyball Coach stipend @ BMHS

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PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on August 23, 2011

115. John Sterling – JV Boys Soccer Coach stipend @ BMHS
116. Marianne Stoll - .75 Middle School Team Leader stipend @ BMMS
117. Marianne Stoll – Middle School Language Arts PDLT stipend (pay w/Title IIa Funds)
118. Sally Stolz – Middle School Reading Counts stipend @ LTS
119. Sarah Strauss – Elementary Volleyball Coach stipend @ MVES (pay w/ Tax Credit)
120. Elke Sundermann – Elementary Girls Track Coach stipend @ CSES (pay w/ Tax Credit)
121. Mary Supergan – Middle School Choir Director stipend @ BMMS
122. Mary Supergan – Middle School Drama Advisor stipend @ BMMS
123. Mary Supergan – Middle School Choir Director stipend @ GHMS
124. Mary Supergan – Middle School Drama Advisor stipend @ GHMS
125. Robert Supergan – Middle School Boys Track Coach stipend @ BMMS
126. Allison Surguine – Head Volleyball Coach stipend @ BMHS
127. Michael Tannehill – 8th Football Coach stipend @ BMMS
128. Michael Tannehill – Middle School Social Studies PDLT stipend (pay w/Title IIa Funds)
129. Chris Tenney – High School Band/Marching Band Director stipend @ BMHS
130. Scott Terry - .5 High School Department Chair – Foreign Language stipend @ BMHS
131. Scott Terry – Head Girls Tennis Coach stipend @ BMHS
132. Jeffrey Torp – District Lead Speech Pathologist stipend (pay w/ SPED 220 funds)
133. Tammy Turner – Elementary Child Study Coordinator stipend @ CSES
134. Alethea Ullerich – Middle School Reading Counts stipend @ BMMS
135. Nancy Vallely – District Lead Nurse stipend
136. Amy Van Winkle – High School Choir Director stipend @ BMHS
137. Myrna Villa - .5 High School Department Chair – Counseling stipend @ BMHS
138. MaryAlys Watson – 8th Volleyball Coach stipend @ LTS (pay w/ Tax Credit)
139. Anne Weingartner - .75 Middle School Team Leader stipend @ BMMS
140. Bria Williams – .5 Elementary Student Council stipend @ HES
141. Jennifer Williams - .5 Elementary Reading Counts stipend @ CSES
142. Valerie Young – High School NCA Co-Chair stipend @ BMHS

D. IN-DISTRICT TRANSFERS

Certified

1. Krista Bell – from Title 1 Aide @ GES to 3rd Grade Teacher @ MVES (replaces Pamela Clark)

Classified

1. Gilbert Ibarra – from Bus Driver to Mechanic @ Transportation (replaces Richard Groschel)
2. Howard Liebman – from Custodian @ CSES to Custodian @ BMHS-E/BFPS (replaces Larry Davis)

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

Certified

1. Stephanie Mahoney – from 0.425 FTE CTE Teacher @ BMHS for 2010-11 to 0.850 FTE CTE Teacher @ BMHS for 2011-12 (per JTED request, paid w/ JTED funds)

Classified

1. Robert Moore – from 8 Hr/Day Bus Driver to 7 Hr/Day Bus Driver (replaces Gilbert Ibarra)
2. Lisa Nicholson – from 5 Hr/Day Bus Driver to 5.75 Hr/Day Bus Driver (replaces Ray Alvarez)
3. Marvin Tillman – from 4 Hr/Day Security @ BMHS to 5.5 Hr/Day Security @ BMHS (paid by Parking Fund)
4. Denise Vaughn – from F&N Clerk @ BMMS to F&N Clerk @ CSES (replaces Sherrie Lowe, position from 6.5 to 6 Hr/Day)
5. Jennifer Williams – from 6 Hr/Day Computer Lab Aide @ CSES to 6.5 Hr/Day Computer Lab Aide @ CSES

**CONSENT
Item 7B.**

Minutes

August 9, 2011

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
Governing Board of Education
Executive Session and Regular Meeting Minutes
Tuesday, August 9, 2011

A **regular** meeting of the Humboldt Unified School District Board of Education was held at Mountain View Elementary School on Tuesday, August 9, 2011, in Prescott Valley, Arizona. An executive session was held prior to the regular meeting.

6:15 PM EXECUTIVE SESSION

1. WELCOME AND CALL TO ORDER

President Adler called the meeting to order at 6:17 p.m.

2. ROLL CALL

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

3. AGENDA REVIEW/ACCEPT

There were no changes to the executive session agenda.

Gary Marks moved to accept the executive session agenda as presented. Carm Staker seconded and the motion carried unanimously.

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**

Shelly Damschroder moved to convene in executive session pursuant to A.R.S. § 38-431.03 (A)(2) (Personnel) for discussion regarding the possible termination of certified employee, Amie Cobb, and classified employee, Vincent Cook. Gary Marks seconded and the motion carried unanimously.

Minutes of executive sessions are confidential and it is unlawful to disclose or otherwise divulge to any person who is not present, other than a current member of the Board, or pursuant to a specific statutory exception, anything that has transpired or has been discussed during this executive session. Failure to comply is a violation of A.R.S. § 38-431-03.

5. RETURN TO REGULAR SESSION

The Board returned to regular session at 6:37 p.m.

6. ADJOURNMENT

Gary Marks moved to return to regular session. Carm Staker seconded and the motion carried unanimously.

REGULAR SESSION IMMEDIATELY FOLLOWING THE EXECUTIVE SESSION

1. WELCOME AND CALL TO ORDER

President Adler called the meeting to order at 6:39 p.m.

2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY

President Adler led in the Pledge of Allegiance.

3. ROLL CALL

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

4. AGENDA REVIEW/ACCEPT

There were no changes to the agenda. It was noted that pages 181-182 in the packet were replaced.

Shelly Damschroder moved to approve the agenda as presented. Gary Marks seconded and the motion carried unanimously.

5. CELEBRATING SUCCESSES

A. HUSD VIPs –Mountain View Elementary School – Principal JoAnne Bindell

1. Certified – Ms. Allison Surguine

Ms. Bindell shared that Allison has been with the District since 2007. She is a 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. Children in her class exceed in her class due to the extra attention they receive and because they know she cares. She welcomes the opportunity to work with special needs students; once they leave her classroom she continues to monitor their progress. Mountain View is blessed to have her as a staff member and the students are blessed to have her in their lives.

2. Classified – Mrs. Prudy Gill

Ms. Bindell shared that Prudy has been with District since 1995, transferring to MVES in 1998. She goes above and beyond her duties taking on tasks that are not part of her job description. Prudy was instrumental in the success of the Carol White Grant, and participates in Classical Enrichment with students on Friday afternoons. Ms. Bindell believes that Prudy could run the school singlehandedly! Mountain View is very fortunate to have someone with Prudy's caliber and competence.

6. REPORTS

A. Board

Carm Staker:

- Attended campus visits with Dr. Stanton and Diana Green

Shelly Damschroder:

- Complimented the high school on recognizing 4.0 students with first choice of a parking space
- Commented that high school registration went well
- Complimented the high on the new "cursing policy"; students are held accountable for their language
- Visited Coyote Springs Elementary staff on their first day back; a teacher there has a husband that was recently deployed to Afghanistan, the former school resource officer at the high school; keep him in our thoughts and prayers

Gary Marks:

- Followed several bus routes on the first day of school

Richard Adler:

- Welcomed everyone back to another school year

B. Superintendent

Dr. Stanton:

- Thanked parents and staff for a smooth start to the new year
- Visited schools to welcome back staff
- Was at Glassford Hill M.S. and Granville Elementary on the first day of school to greet students
- Gave a reminder of early release on Wednesday
- Attended the guest teacher orientation
- Met with Mike Saint-Amour (Yavapai County) regarding data systems

7. PUBLIC PARTICIPATION

There was no public participation.

8. CONSENT ITEMS

The consent agenda included personnel recommendations, meeting minutes, payroll vouchers, approval of hearing officers, renewal of Intergovernmental Agreements, and approval of a sole source vendor.

Gary Marks moved to approve the consent agenda as presented. Shelly Damschroder seconded and the motion carried unanimously.

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

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

Principal JoAnne Bindell:

- Reported that the first two days of school were successful
- Handed out a STEAM brochure – the program will start in September
- Reported that MVES has been awarded the 2013 Habitat Outdoor Classroom Project
- Introduced Tami Hitt-Wyatt, District Nutritionist, who updated the Board on the award of two fruit and vegetable grants to MVES (\$27,000) and LVES (\$30,000)

B. Discussion of Forest Fees

President Adler introduced Mr. Tim Carter, Yavapai County School Superintendent. Mr. Carter spoke to the Board about a year ago regarding Forest Fees and returned on August 9th to give the Board an update.

Mr. Carter thoroughly reviewed with the Board and audience a document (included in the Board packet) entitled A White Paper of the Yavapai County Educational Technology Consortium (YCETC) and the Forest Fee Management Association (FFMA). The document was compiled and edited by Jeremy R. Plumb, YCETC Board Member.

Topics included were:

- Introduction and Background of the YCETC and FFMA (including the history of both)
- Explanation of GovNET and SACCNNet
- Schedule for Project Completion and Project Timeline
 - Currently in Progress/Completed
 - Midterm (Phase 1)
 - Flexible Term (Phase 2)
 - Long Term (Phase 3)
- Project Funding Sources
 - American Recovery and Reinvestment Act Grant (ARRA)/BTOP Grant
 - Old Forest Fees
 - New Forest Fees
 - Grant Writer and E-Rate Consultant
- Governance/Responsibilities
 - SEDNET
 - Sixteen Member Board of Directors Membership
- Project Implementation (Sequence)
 - Phase 1
 - Phase 2
 - Phase 3

In summary, Mr. Carter stated (from the publication) that the combined efforts of the YCETC and FFMA will forever change the face of education in Yavapai County. Yavapai County, like much of Arizona, has lacked reliable and redundant Broadband connectivity to provide additional learning opportunities for students, district to district collaboration, and advanced technologies to support distance learning and enhance educational delivery options. Students across Yavapai County will now have the opportunity to connect to a wide variety of resources including other schools, Community Colleges, Universities, and other resources from across the world. Once completed, the installation of microwaves and fiber optic cabling will provide the infrastructure for Yavapai County Schools (Public, Charter, Libraries) to share educational resources utilizing the education channel provided on the secure multi-purpose network.

The future of the SACNET project as created by the YCETC and FFMA will rest in the hands of those who continue the vision of providing adequate resources and technology to enhance educational opportunities in Yavapai County. The work of the YCETC and FFMA will continue to carry out their respective missions and visions through continued collaboration and support from the participating school districts, charter schools, and County libraries.

Highlights of the discussion that followed Mr. Carter's presentation included:

- Forest Fee funds are eligible only to participating districts
- In Yavapai County 12 districts generate fees; four of those generate approximately 90% of those fees
- HUSD did not collect any fees
- Equitable distribution
- HUSD is benefiting greatly
- Board of Supervisors decided to divide by ADM
- Through an IGA, half of the money a district receives is given back to the association so that the county can continue to provide services
- The funds are being held and there is no immediate plan to spend; interest is being earned
- Revenue from forest fees is not being generated as in the past due to the economy
- Forest management is a factor (fires, poor management)
- The amount districts receive will go down this year
- Installation has been delayed due to the fires in Eastern Arizona, and authorization from the Federal government to proceed
- Yavapai County will be the first scheduled for installation; high schools and elementary schools at the same time
- The hiring of an IT Director is still under consideration; different districts have different needs
- The Grant Writer position is currently open; interviews are expected soon and a new hire is expected to be on-board within a month
- Software vendor showcases will happen and a vendor will be selected
- Clarification of the amounts given last year as \$60-80K per school to be used for technology is to come back to the schools in the form of connectivity, professional development or software
- Functional connectivity may be expected in August of next year
- Administrator positions are funded by indirect costs
- HUSD would not be able to manage a project like this alone

Mr. Carter will continue to keep the District informed. Anyone with questions is encouraged to contact him.

The referenced document is available in the Board packet at the District Office or on the District website.

C. Discussion of the District's tax rate for the 2011-12 school year

Finance Director Cynthia Windham reported that the District's tax rates for fiscal year 2011-12 year have been calculated and submitted to the Yavapai County Board of Supervisors for adoption.

The rates for the upcoming year are as follows: Primary - \$3.6366 / Secondary \$1.0496 / Total \$4.6862. The rate of \$4.6862 represents a combined increase of .2632 cents over last year; or an approximate increase of \$26.32 per \$100,000 of assessed valuation, per year. Although the primary tax rate increased, the District's budget decreased by approximately \$1.7 million dollars. The tax rate average over the past five years has been \$4.2064

Ms. Windham reviewed the supporting document that was included in the Board packet. The document is available for public review in the District Office and on the District website. The document included:

- Elements affecting the primary tax rate
- Qualifying tax rate – primary tax rate
- Assessed valuation – primary tax rate
- Bond debt – secondary tax rate
- Bond repayment schedule
- Effect of tax rates on the taxpayer

In closing, Ms. Windham stated that the District appreciates the support it receives from its local area taxpayers and recognizes that these are unprecedented economic times. We are hopeful that the economy will experience resurgence in the not too distant future

Note: Assessed valuations are re-evaluated on an annual basis but are based on an 18 month lag in value.

D. Discussion regarding the new AZ Learns A – F Labels

Diana Green, Director of Educational Services, explained the changes in the Arizona Learns labels. A PowerPoint presentation was given by Ms. Green that included:

- AZ Learns Components – Legacy
- AZ Learns Overview
- Changes in AIMS Data Included for AZ Learns
- Math Changes
- Changes in Writing Test Scores for AZ Learns Calculations (with examples)
- Percentage of Students Exceeding the Standard
- AZ Learns – Who's In and Who's Out
- A-F Accountability Achievement Profiles
- AZ Learns and Senate Bill 1286
- Phase In Schedule
- Parts of the Profile
- Growth Model Used
- Composite Scores
- Growth Scores
- Single Goal Method
- Explanation of Cut Points Single Goal Method
- Appeals

Dr. Stanton believes this to be a fair system. The District has appealed two District school labels. One has been resolved and the other is in process. Scores are currently embargoed and will be available to the public on September 6, 2011. He is hopeful that the appeal in process will be resolved by that time.

Richard Adler commented that the growth portion is the best part of the change and will make the most difference in a positive way for the District. He is concerned about the point scale for English Language Learners, graduation/dropout rates, and felt that there should be less emphasis on AIMS scores and more emphasis on other targets.

A copy of the PowerPoint was included in the Board packet and is available to the public on the District website or at the District Office.

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

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**

It was Dr. Stanton's recommendation not to adopt Policy Advisory 403 – JICL Dating Abuse and the supporting regulation JICL-R, and exhibit JICL-E. The District already has procedures in place through AZ Safe that address student complaints as discussed during the first reading at the June 28th Governing Board meeting.

Howard Moody moved to not adopt Policy Advisory 403 JICL Dating Abuse and supporting regulation JICL-R, and exhibit JICL-E. Gary Marks seconded and the motion carried unanimously.

B. Discussion and possible action regarding the request to raise the online credit recovery tuition for the 2011-12 school year

This item was tabled at the July 12th meeting where it was recommended that Assistant Principal Kort Miner and teacher Tom Veach attend a meeting where this could be discussed.

During the 2010-11 school year, students enrolled in our Online Credit Recovery Program paid \$16,548 in tuition (\$25 per class). It is projected that the two Summer Sessions generated an additional \$9,500 in revenue, for an annual total of \$26,048. The software licensing cost paid by the District to Aventa Learning, Inc. was \$40,000. This does not include the personnel costs for staffing this program.

By increasing the Credit Recovery tuition to \$50 per student per class for the 2011-12 school year, tuition should cover most of the total software licensing costs. The additional cost should not impact participation for the following reasons.

1. Only "elective" credit is accepted from Primavera; students will still have to take our online courses.
2. Prescott's PEAK charges \$50 for each online class; we are comparable.
3. Charging \$50 for each class will cause parents to be more concerned about their child passing the class (vested interest).
4. Raising fees to \$50 will allow the program to be self sufficient, other than facilitator's salary (currently Mr. Veatch). The District provides a free education for students, however, when they fail classes we should not have to pay for the burden of their make-up classes.
5. Summer classes/online classes in Phoenix are \$125 per class.
6. Accredited online schools (Byuonline) charge \$120 per class.

Principal Miner reported that about 50 students who had paid did not show for the summer session. Some attended orientation and did not return for class. Those students are now further behind in graduation requirements. Students who attended the summer sessions had the extra advantage of having Mr. Veatch available for further instruction.

There was some concern by the Board that all students may not be able to afford the increased fee.

Although this item is strictly about increasing the fee for on-line recovery there was discussion about expanding the program, offering students the opportunity to take online courses for advancement. Mr. Marks stated that this discussion started in 2007; we are behind in reaching the goals that were set then. He added that the vision is short sided if we continue to use on-line opportunities for credit recovery and electives only.

Dr. Stanton has met with other administrators and vendors regarding extending the program to meet the needs of the students.

Gary Marks moved to approve a \$50 per student per class tuition for participants attending the Online Credit Recovery Program for the 2011-12 school year, starting with 2nd semester fees. Howard Moody seconded and the motion carried unanimously.

11. PERSONNEL

A. Discussion and possible action regarding the possible termination of certified employee, Amie Cobb

Mr. Adler reported that this matter was discussed in executive session.

Shelly Damschroder moved that the Governing Board 1) Acknowledge that the Superintendent has presented charges of dismissal for cause for teacher Amie Cobb; 2) Direct the Superintendent, on behalf of the Governing Board, to notify Ms. Cobb of the charges in a letter to be delivered to Ms. Cobb; 3) Dismiss Ms. Cobb from her employment with the District upon the expiration of ten days from the date of her receipt of the statement of charges, subject to her right to a hearing, and; 4) Authorize the Superintendent, in the event of an appeal by Ms. Cobb, to appoint an independent hearing officer in accordance with Arizona law. Gary Marks seconded and the motion carried unanimously.

B. Discussion and possible action regarding the possible termination of classified employee, Vincent Cook

Mr. Adler reported that this matter was discussed in executive session.

Gary Marks moved to approve the termination of classified at-will District Maintenance Technician, Vincent, Cook, effective August 9, 2011. Howard Moody seconded and the motion carried unanimously.

C. Discussion and possible action regarding the request to create a .5 FTE School Resource Officer Position

Bradshaw Mountain High School Principal Dan Streeter reported that during the 2010-11 school year, the District was fortunate to have two School Resource Officers (SRO's), one assigned to serve the middle schools and one assigned to serve the high school. The \$159,465 cost came from an Arizona *School Safety Grant*. Regrettably, the total amount of the State grant was cut in half this year and Humboldt did not receive any funding for the 2011-12 school year.

Given the significant value of having an SRO in the District, he spoke to the Town of Prescott Valley regarding the possibility of *sharing* the cost for one SRO to be assigned to the District for the 2011-12 school year. At Bradshaw Mountain High School, the School Resource Officer has proven to be an invaluable part of the campus. Besides the excellent rapport established between the officer and staff, students received over 200 hours of SRO classroom time last year covering topics related to bullying, drugs and alcohol use, the criminal justice system, and opportunities within the police explorers program. Continuing with a SRO is essential to the campus safety, climate, and educational mission. Further, an SRO assigned to the high school would be able to quickly respond to critical situations at other schools as the need arose.

The Town of Prescott Valley agreed to sharing the cost of an SRO between Humboldt Unified School District and the Town of Prescott Valley for a School Resource Officer. An Intergovernmental Agreement was prepared and approved by the Town's legal counsel. Regarding the District's cost for this position (not to exceed \$44,297.58); there are currently two Board-approved Security Guard positions which are both vacant at the high school. By not filling these two positions and combining costs, the District would have up to \$50,930.84 to pay half of an SRO's wage.

Gary Marks moved to approved an IGA between Humboldt Unified School District and the Town of Prescott Valley for a School Resource Officer (as attached) and authorize payment of one-half wages for a School Resource Officer for the 2011-12 school year, with funds not to exceed \$44,297.58 coming from Board-approved Positions #606 and #1604. Carm Staker seconded and the motion carried unanimously.

D. Discussion and possible action regarding the request to create a 1.0 FTE K-6 Instructional Specialist Position

Diana Green reported that HUSD recently responded to an RFP from the *Arizona K-12 Center* seeking applications for the *2011-2012 Master Teacher Program*. The District was notified July 14, 2011 that HUSD was selected as one of five districts in the state to receive an award of \$100,000 per year for three years.

To meet the requirements of the grant which are to place a Master Teacher in our schools with greatest need, provide mentoring and coaching to teachers in those schools, and grow a leadership program here in HUSD, there is a need for a K-12 Master Teacher who will serve in the capacity of a K-6 Instructional Coach at Mountain View Elementary School and Lake Valley Elementary School starting this year and continuing for the three years of the grant. This Instructional Coach will also serve to attract and nurture other candidates to participate in the K-12 Master Teacher Program. After interviews, internal candidate Tanja Koster was selected to fill the position.

Shelly Damschroder moved to approve a new 1.0 FTE full-time Instructional Specialist position at Mountain View Elementary and Lake Valley Elementary for the 2011-12 school year, with all funding for the next three years coming from the Arizona K-12 Center grant. Gary Marks seconded and the motion carried unanimously.

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 18, 2011	6:30 p.m.	Regular Meeting	@ Transportation Training Center

*Fall Break 10/11/11 meeting rescheduled to 10/18/11

13. ADJOURNMENT

Gary Marks moved to adjourn. Shelly Damschroder seconded and the motion carried unanimously. The meeting adjourned at 9:07 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 7C.

Finance

10-11 Encumbrance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6178

Voucher Date: 08/02/2011

Prepared By:

Hanchild
Printed: 08/02/2011 08:24:27 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 \$17,073.03 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.

Y. Sabreuk

Richard Adler Board President

Howard Moody Board Vice President

Bary Marks Board Member

Shelly Damschroder Board Member

Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
575	UNEMPLOYMENT INSURANCE	\$17,073.03
		\$17,073.03

Humboldt Unified School District No. 22

Voucher Batch Number: 6178 08/02/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
GOVT					
ARIZONA DEPT. ECONOMIC SECURIT					
Check Group:					
UNEMPLOYMENT BENEFIT CHARGE					
2ND QUARTER 2011 APR - JUNE 2011					
EMPLOYER ID 2047430					
1		10112600	V179564	575.100.2310.6250.520.0520	\$17,073.03
			UNEMP INSURANCE		
			Check #: 0		
			PO/Invoice Total:		\$17,073.03
			Vendor Total:		\$17,073.03
			Grand Total:		\$17,073.03 ✓

End of Report

10-11 Enamb.

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 6179

Voucher Date: 08/09/2011

Prepared By:

[Signature]
Printed: 08/09/2011 07:54:43 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 \$13,764.02 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

Howard Moody Board Vice President

[Signature]
Gary Marks Board Member

[Signature]
Shelly Damschroder Board Member

[Signature]
Carm Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$3,452.08
260	VOC ED-BASIC GRNTS	\$2,456.66
855	EMPLOYEE INSURANCE	\$7,855.28
		\$13,764.02

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6179

08/09/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor # 27
 CTE SUMMER CONFERENCE REGISTRATION FOR RANDY CLIFFORD ON JULY 15 - 20, 2011 IN PEORIA

Amount

\$459.00

260.270.2213.6360.230.1500
 EMP TRNG - PROF STAFF DEV

Check #: 0

PO/InvoiceTotal: \$459.00

Vendor Total: \$459.00 ✓

I.R.S.

IRS

Check Group:

IRS PENALTY - QTR 2 2011

V17031

001.100.2510.6810.501.0501
 DUES AND FEES

Check #: 0

PO/InvoiceTotal: \$3,452.08

Vendor Total: \$3,452.08 ✓

LOEWS VENTANA CANYON RESORT

Check Group:

HOTEL RESERVATIONS FOR CTE SUMMER CONFERENCE JULY 14 - JULY 20, 2011 FOR DAVE CAPKA

152751

260.270.2213.6580.230.1500

\$465.00

OCCUPANCY TAX

152751

TRAVEL
 260.270.2213.6580.230.1500
 TRAVEL

\$60.70

Check #: 0

PO/InvoiceTotal: \$525.70

Check Group:

HOTEL RESERVATIONS FOR CTE SUMMER CONFERENCE JULY 14 - JULY 20, 2011 FOR SHERYL MCCULLY.

152537

260.270.2213.6580.230.1510

\$465.00

OCCUPANCY TAX FOR JULY 14 - JULY 20, 2011.

152537

TRAVEL
 260.270.2213.6580.230.1510
 TRAVEL

\$60.70

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 6179

08/09/2011

Fiscal Year: 2010-2011

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$525.70

Check Group:

HOTEL RESERVATION FOR CTE SUMMER CONFERENCE JULY 17 THRU JULY 20, 2011 FOR MARK CAMPBELL, MARKETING PROGRAM	3	10111791	152511	260.270.2213.6580.230.1520	\$279.00
OCCUPANCY TAX FOR 3 NIGHTS - JULY 17 THRU JULY 20, 2011 FOR MARK CAMPBELL	3	10111791	152511	TRAVEL 260.270.2213.6580.230.1520	\$36.42

Check #: 0

PO/Invoice Total: \$315.42

Check Group:

HOTEL RESERVATION FOR KORT MINER TO ATTEND THE CTE SUMMER CONFERENCE ION JULY 17 - JULY 20, 2011 IN PHOENIX.	3	10112340	152570	260.270.2213.6580.230.1500	\$279.00
HOTEL SALES TAX FOR KORT MINER TO ATTEND THE CTE SUMMER CONFERENCE ION JULY 17 - JULY 20, 2011 IN PHOENIX.	3	10112340	152570	TRAVEL 260.270.2213.6580.230.1500	\$36.42

Check #: 0

PO/Invoice Total: \$315.42

Check Group:

HOTEL RESERVATION FOR CTE SUMMER CONFERENCE JULY 17 - JULY 20, 2011 FOR MELISSA GUSTAVSON - SPORTS MEDICINE PROGRAM IN TUCSON	3	10112576	152680	260.270.2213.6580.230.1560	\$279.00
HOTEL SALES TAX PER NIGHT FOR CTE SUMMER CONFERENCE JULY 17 - JULY 20, 2011 FOR MELISSA GUSTAVSON - SPORTS MEDICINE PROGRAM IN TUCSON	3	10112576	152680	TRAVEL 260.270.2213.6580.230.1560	\$36.42

Check #: 0

PO/Invoice Total: \$315.42

Vendor Total: \$1,997.66 ✓

SCF WESTERN INSURANCE CO

PAYROLL

Humboldt Unified School District No. 22

Voucher Batch Number: 6179 08/09/2011

Voucher Detail Listing

Fiscal Year: 2010-2011

Vendor Remit Name
Description

Vendor # PO No. Invoice Account Amount

Check Group:	1	10112601	V363840	855.100.1000.6260.501.1002	\$7,855.28
WORKERS COMPENSATION INSURANCE					
1ST QTR, 2011 ADJUSTMENT					
POLICY # W20080					
			WORKERS' COMP		
			Check #: 0		
				PO/Invoice Total:	\$7,855.28
				Vendor Total:	\$7,855.28 ✓
				Grand Total:	\$13,764.02

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7010

Voucher Date: 08/02/2011

Prepared By:

Printed: 08/02/2011 08:45:52 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 \$149,003.15 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.

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	\$72,931.60
228	ARRA IDEA GRANT	\$10,342.71
510	FOOD SERVICE	\$22,893.87
526	ACT FEES TAX CRED	\$102.99
530	GIFTS & DONATIONS	\$116.64
625	SOFT CAPITAL ALLOC	\$42,557.59
855	EMPLOYEE INSURANCE	\$57.75
		\$149,003.15

Humboldt Unified School District No. 22

Voucher Batch Number: 7010 08/02/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ACCUSOURCE

Check Group:

FY 11-12 BACKGROUND CHECK SERVICE FOR NEW
HIRES PACKAGE A
(WITH OPTIONAL DMV)

001.100.2570.6340.522.0522

\$860.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$860.00

Vendor Total: \$860.00

ACE VALLEY HOME CENTER

SAVE

Check Group:

2011-2012 FY OPEN PURCHASE ORDER FOR THE
PURCHASE OF SMALL PARTS AND EQUIPMENT FOR
F&N KITCHEN MAINTENANCE
LVES

510.100.3100.6610.110.0510

\$222.85

GENERAL SUPPLIES

510.100.3100.6610.131.0510

\$25.93

GENERAL SUPPLIES

510.100.3100.6610.132.0510

\$10.84

GENERAL SUPPLIES

510.100.3100.6610.134.0510

\$27.04

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$286.66

Check Group:

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

001.400.2790.6610.506.0506

\$278.86

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$278.86

Check Group:

OPEN ORDER SUPPLIES - REPAIR AND
MAINTENANCE DISTRICT WIDE 2011/12.

001.100.2620.6610.504.0504

\$2,831.86

GENERAL SUPPLIES

Check #: 0

Page: 1

2.8.30

Report: rptAPVoucherDetail

8:26:51 AM

Printed: 08/02/2011

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$2,831.86

Check Group:

FY 11-12 IT SUPPLIES/TOOLS

194997

001.100.2580.6650.509.0509

\$18.51

Supplies - Technology

Check #: 0

PO/Invoice Total: \$18.51

Vendor Total: \$3,415.89 ✓

ARIZONA D. OF PUBLIC SAFTEY V. GOVT

Check Group:

FY 11-12 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)

635791

001.100.2570.6610.522.0522

\$120.00

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$120.00

Vendor Total: \$120.00 ✓

ARIZONA DEPT OF EDUCATION BIN 24

Check Group:

ADE DIRECTORS INSTITUTE, PHOENIX, AZ, 8/29-8/31/11

136

001.200.2570.6360.508.6220

\$600.00

ATTENDEES:
KAY TURNER, CONF# 252752
STEPHANIE ROWE: CONF# 252766

FAX PO TO: 602-364-1115

REGISTRATION FORMS ATTACHED

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$600.00

Vendor Total: \$600.00 ✓

ARIZONA DEPT OF REVENUE PAYROLL

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Use tax payment - SPORT BUBBLE BOTTLES	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.54
Use tax payment - SKATEBOARD ERASERS	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.54
Use tax payment - DIE CUT PLANET NOTE PADS	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.45
Use tax payment - SPRING BRACELETS	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.22
Use tax payment - NEON MONKEY BRACELETS	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.54
Use tax payment - STICKY LIZARDS	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.63
Use tax payment - PULLBACK CHARACTER RACE CARS	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.89
Use tax payment - NEON CONFETTI BOUNCING BALLS	1	120061	645548192-01	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$0.45
Use tax payment - NEON SMILE FACE STRESS BALLS	1	120061	645548192-02	228.200.1000.6610.132.0508 GENERAL SUPPLIES	\$1.21
Check Group:					PO/InvoiceTotal: \$5.47
Use tax payment - FY 11-12 YEAR COMPLIANCE PROTECTION PLAN QUOTE # 1925720-RN & 1948157-RN					\$73.94
Check Group:					PO/InvoiceTotal: \$73.94
Use tax payment - ROBERTS-2 SCORING CD					\$17.77
Use tax payment - ROBERTS-2 CASEBOOK					\$4.91

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Use tax payment - VMI-6TH EDITION MANUAL 1 120155 625075 228.200.2140.6610.508.0508 GENERAL SUPPLIES \$5.76

Use tax payment - ABAS-II SCORING ASSISTANT & INTERVENTION PLANNER 1 120155 625075 228.200.2140.6610.508.0508 \$18.75

EIN: 95-2483722
DUNS: 41685686

GENERAL SUPPLIES

Check #: 0

\$47.19

PO/Invoice Total:

Check Group:

Use tax payment - ADOLESCENT TEST BOOKLET SENTENCE COMPLETION SERIES 1 120159 482593-1 228.200.2140.6610.508.0508 \$4.47

Use tax payment - ASEBA TEST OBSERVATIONS SCORING MODULE KIT 1 120159 482593-1 228.200.2140.6610.508.0508 \$19.20

DUNS: 054049846
EIN: 59-1913294

GENERAL SUPPLIES

Check #: 0

\$23.67

PO/Invoice Total:

Check Group:

Use tax payment - VIDEO "CELEBRATE WHAT IS RIGHT WITH THE WORLD" WITH DEWITT JONES (PRICE INCLUDES DISCOUNT FOR EDUC) 1 120334 55510 001.100.1000.6643.523.6190 \$53.25

INSTRUCTIONAL AIDS

Check #: 0

\$53.25

PO/Invoice Total:

Vendor Total: \$203.52 ✓

ARIZONA OFFICE TECHNOLOGIES

ST

Check Group:

FY 11-12 OPEN ORDER FOR COPIER LEASE @ LTS - JEB910495 1 120402 013257 001.100.1000.6442.134.5000 EQUIPMENT RENTAL \$476.55

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name: Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
OPEN PURCHASE ORDER FY 2011-2012 MAINTENANCE OF F&N TOSHIBA COPIER	1	120408	011733	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	\$111.00
INCREASE FOR COLOR COPIES CHARGES FY 11-12	1	120408	011733	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	\$23.52
Check #: 0					
PO/Invoice Total:					\$476.55
ARIZONA PUBLIC SERVICE SOLE					
Check Group:					
OPEN PO FOR ELEC USAGE FY 11-12 EAST	1	120184	003814286-7/11	001.100.2610.6622.524.5000 ELECTRICITY	\$1,622.16
OPEN PO FOR ELEC USAGE FY 11-12 BMHS	1	120184	222652281-7/11	001.100.2610.6622.230.5000 ELECTRICITY	\$12,182.74
OPEN PO FOR ELEC USAGE FY 11-12 BMHS	1	120184	620526282-7/11	001.100.2610.6622.230.5000 ELECTRICITY	\$484.77
OPEN PO FOR ELEC USAGE FY 11-12 TRAN	1	120184	687366288-7/11	001.100.2610.6622.506.5000 ELECTRICITY	\$1,621.51
OPEN PO FOR ELEC USAGE FY 11-12 CSES	1	120184	768632281-7/11	001.100.2610.6622.133.5000 ELECTRICITY	\$2,532.28
OPEN PO FOR ELEC USAGE FY 11-12 EAST	1	120184	937024283-7/11	001.100.2610.6622.524.5000 ELECTRICITY	\$5,688.51
OPEN PO FOR ELEC USAGE FY 11-12 CSES	1	120184	995033286-7/11	001.100.2610.6622.133.5000 ELECTRICITY	\$96.62
Check #: 0					
PO/Invoice Total:					\$24,228.59
Vendor Total:					\$24,228.59

ARIZONA SCHOOL ADMINISTRATION

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

QUALIFIED EVAL TRAINING I & II
JULY 20-21, 2011 DR. TERRI MATTESON

001.100.2570.6360.125.0500
EMP TRNG - PROF STAFF DEV

\$230.00

Check #: 0

PO/Invoice Total:

\$230.00

Check Group: -

MEMBERSHIP - ACTIVE FOR MR. BUCKY BATES

001.100.2410.6610.135.0135
DUES AND FEES

\$235.00

Check #: 0

PO/Invoice Total:

\$235.00

Vendor Total:

\$465.00 ✓

ASPIN MOHAVE EDUCATION SERV.

MOHAVE

Check Group:

ANNUAL MAINTENANCE FEE FOR ASPIN SERVICES

510.100.3100.6330.510.0510
OTH PROF SERVICES

\$5,962.00

Check #: 0

PO/Invoice Total:

\$5,962.00

Vendor Total:

\$5,962.00 ✓

BAR 2 SIGN

Check Group:

NAME PLATES, 2X12", WHITE LETTERING ON TAUPE:
MS. SWANSON
MS. WOLFINGER
MS. RILEY
MR. BATES

001.100.1000.6610.135.0135

\$41.01

BRADSHAW MOUNTAIN ROOFING, INC.

RFB,
ROOF

Check Group:

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$41.01

Vendor Total:

\$41.01 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

OPEN ORDER 2011/12 - REPAIRS TO ROOFING - ALL
DISTRICT BUILDINGS.

1 120358 V703523 001.100.2620.6430.504.9101 \$582.90

REPAIR & MAIN SVS
Check #: 0

PO/Invoice Total: \$582.90
Vendor Total: \$582.90 ✓

CLM GROUP, INC.

ADE

Check Group:

OPEN PURCHASE ORDER FOR FY 2011-2012
TECHNICAL ASSISTANCE FOR MEALTIME

1 120303 21327 510.100.3100.6430.510.0510 \$225.00

REPAIR & MAIN SVS
Check #: 0

PO/Invoice Total: \$225.00
Vendor Total: \$225.00 ✓

CONTERRA ULTRA BROADBAND, LLC.

Check Group:

FY 11/12 WIRELESS WIDE AREA NETWORK 11 SITES
@ \$1539 = \$16929/MO E-RATE ELIGIBLE
SCHOOL DISTRICT DISCOUNT PORTION=22%
MONTHLY INV TOTAL = 3724.38/MO

1 120436 HUMBOLDT-020 001.100.1000.6532.500.5000 \$3,724.38

OTHER COMM SVCS
Check #: 0

FY 11/12 WIRELESS WIDE AREA NETWORK 11 SITES
@ \$1539 = \$16929/MO E-RATE ELIGIBLE
SCHOOL DISTRICT DISCOUNT PORTION=22%
MONTHLY INV TOTAL = 3724.38/MO

1 120436 HUMBOLDT-021 001.100.1000.6532.500.5000 \$3,724.38

OTHER COMM SVCS
Check #: 0

PO/Invoice Total: \$7,448.76
Vendor Total: \$7,448.76 ✓

DELL MARKETING, L.P.

ST

Check Group:

DELL LATITUDE E5420 - LAPTOP FOR TITLE 1 AT
CSES PER QUOTE 1004362680911

5 120236 XFDDWF558 001.100.1000.6737.133.6110 \$6,000.55

Technology - Hardware & Non-Inst Software
Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$6,000.55

Check Group:

DELL LATITUDE E5420 - LAPTOP FOR TITLE 1 AT LVES
PER QUOTE 1004362680911

XFDDR9KR1

5 120248

001.100.1000.6737.110.6110

\$6,514.01

Technology - Hardware & Non-Instr Software

Check #: 0

PO/Invoice Total: \$6,514.01

Vendor Total: \$12,514.56 ✓

DON JOHNSTON

Check Group:

SPEAKING MERRIAM WEBSTER SCHOOL
DICTIONARY (BATTERIES INCLUDED)

00403420

80 120241

228.200.1000.6730.508.0508

\$7,146.62

QUOTE ATTACHED

REVISE PO - SHIPPING CHARGES

00403420

1 120241

FF&E < \$1,000
228.200.1000.6730.508.0508
FF&E < \$1,000

\$63.99

Check #: 0

PO/Invoice Total: \$7,210.61

Vendor Total: \$7,210.61 ✓

DYSPHAGIA PLUS LLC

Check Group:

TONGUE LIFTER 3 PK

2830

1 120072

228.200.2150.6610.125.0508
GENERAL SUPPLIES

\$38.33

Check #: 0

PO/Invoice Total: \$38.33

Vendor Total: \$38.33 ✓

EDUCATIONAL TECHNOLOGY ASSOC. LLC

Check Group:

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

HUSD-08-11

1 120164

001.100.2580.6330.509.0509

\$959.50

OTH PROF SERVICES

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Voucher Batch Number: 7010

08/02/2011

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
MCDOUGAL SPACE SCIENCE TEACHER EDITION	1	120404	1144557A	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$20.67
Check #: 0					PO/Invoice Total: \$1,248.87
FOLLETT LIBRARY					
Check Group:					
12 MONTH SUBSCRIPTION FOR DATABASE WHICH INCLUDES TUMBLEBOOK LIBRARY	1	120183	511465V-6	625.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	\$399.99
20% Discount Applied - 12 MONTH SUBSCRIPTION FOR DATABASE WHICH INCLUDES TUMBLEBOOK LIBRARY	1	120183	511465V-6	625.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	(\$80.79)
Check #: 0					PO/Invoice Total: \$319.20
FOLLETT SOFTWARE COMPANY					
Check Group:					
12 MONTH SUBSCRIPTION FOR DATABASE WHICH INCLUDES TUMBLEBOOK LIBRARY.	1	120259	511482V-6	625.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$399.00
20% DISCOUNT PER QUOTE FROM JOE FOLLIARD	1	120259	511482V-6	625.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	(\$79.80)
Check #: 0					PO/Invoice Total: \$319.20
FOLLETT SOFTWARE COMPANY					
Check Group:					
FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - MVES	1	120422	959899	625.100.2220.6737.132.0502 Technology - Hardware & Non-Inst Software	\$751.43
Check #: 0					PO/Invoice Total: \$638.40

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - BMMS	1	120422	959899	625.100.2220.6737.120.0502	\$751.43
FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - LVES	1	120422	959899	Technology - Hardware & Non-Inst Software 625.100.2220.6737.110.0502	\$751.43
FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - CSES	1	120422	959899	Technology - Hardware & Non-Inst Software 625.100.2220.6737.133.0502	\$751.43
FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - HES	1	120422	959899	Technology - Hardware & Non-Inst Software 625.100.2220.6737.131.0502	\$751.43
FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - GHMS	1	120422	959899	Technology - Hardware & Non-Inst Software 625.100.2220.6737.125.0502	\$751.43
FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - LTS	1	120422	959899	Technology - Hardware & Non-Inst Software 625.100.2220.6737.134.0502	\$751.43
FY 11-12 FOLLETT DESTINY ONLINE SOFTWARE - GES	1	120422	959899	Technology - Hardware & Non-Inst Software 625.100.2220.6737.135.0502	\$751.43

33

Check #: 0

PO/Invoice Total: \$6,011.44

Vendor Total: \$6,011.44

GOLIGHTLY AND ASSOCIATES ST

Check Group:

OPEN PURCHASE ORDER FOR TIRES,PARTS AND
SERVICE/ F.Y. 2011/12

1-GS63251

001.400.2710.6610.506.0506

\$11,342.83

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$11,342.83

Vendor Total: \$11,342.83

H.M. RECEIVABLES, CO. INC.

CURR

Check Group:

LEVEL D FOURTH GRADE MAPS & GLOBES

947322002

625.100.1000.6643.134.0502

\$1,874.19

INSTRUCTIONAL AIDS

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 7010

08/02/2011

PO/Invoice Total: \$1,874.19
Vendor Total: \$1,874.19 ✓

HAL LEONARD CORPORATION

Check Group:

BASIC CLASSROOM SET 6 ISSUES, 1 TEACHER
MAGAZINE 1 CD & 30 STUDENT SETS

1 120252 32235690

625.100.1000.6643.134.0502

\$175.00

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$175.00
Vendor Total: \$175.00 ✓

HM RECEIVABLES CO. LLC

Check Group:

PRACTICE BOOK, 2 VOLUMES - K

14 120177 947304257

625.100.1000.6643.135.0502

\$191.12

INSTRUCTIONAL AIDS

PRACTICE BOOK, VOLUME #1 - K

20 120177 947304257

625.100.1000.6643.135.0502

\$135.33

INSTRUCTIONAL AIDS

PRACTICE BOOK, 2 VOLUMES - 1ST

75 120177 947304257

625.100.1000.6643.135.0502

\$2,043.28

INSTRUCTIONAL AIDS

PRACTICE BOOK, 2 VOLUMES - 2ND

70 120177 947304257

625.100.1000.6643.135.0502

\$1,388.08

INSTRUCTIONAL AIDS

PRACTICE BOOK, 2 VOLUMES - 3RD

80 120177 947304257

625.100.1000.6643.135.0502

\$1,586.38

INSTRUCTIONAL AIDS

CLASSROOM MANAGEMENT 2ND.
TO REPLACE WATER DAMAGED ITEM THAT WAS
CLAIMED ON INSURANCE

1 120177 947304257

625.100.1000.6643.135.0502

\$299.86

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$5,644.05

Check Group:

READING PRACTICE WORKBOOK LV K VOL. 1&2

70 120253 947322000

625.100.1000.6643.134.0502

\$955.01

INSTRUCTIONAL AIDS

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	41	120253	947322000	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$277.27
	73	120253	947322000	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$995.94
	90	120253	947322000	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$1,783.59
	5	120253	947322000	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$49.69
	90	120253	947322000	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$1,783.59
	9	120253	947322000	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$66.51
Check #: 0 PO/Invoice Total: \$5,911.60 ✓					
Check Group:					
	1	120371	947361006	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$550.62
	1	120371	947361006	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$997.04
	1	120371	947361006	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$997.04
Check #: 0 PO/Invoice Total: \$2,544.70 ✓					
Check Group:					
	85	120372	947357966	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$1,190.22
	75	120372	947357966	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$1,050.19
Check #: 0 PO/Invoice Total: \$2,240.41 ✓					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$16,340.76

HOME DEPOT	SAVE								
Check Group:									
OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.		1	120216	3024092	001.100.2620.6610.504.0504	GENERAL SUPPLIES			\$249.75
OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.		1	120216	9024772	001.100.2620.6610.504.0504	GENERAL SUPPLIES			\$83.73

Check #: 0

PO/Invoice Total: \$333.48

Vendor Total: \$333.48

HOUGHTON MIFFLIN.	CURR								
Check Group:									
WORLD GEOGRAPHY - READING STUDY GUIDE		70	120154	947304256	625.100.1000.6643.125.0502	INSTRUCTIONAL AIDS			\$523.94
WORLD GEOGRAPHY - READING STUDY GUIDE		2	120154	947304256	625.100.1000.6643.125.0502	INSTRUCTIONAL AIDS			\$21.79
WORLD GEOGRAPHY WORKBOOK		70	120154	947304256	625.100.1000.6643.125.0502	INSTRUCTIONAL AIDS			\$523.94
WORLD GEOGRAPHY WORKBOOK ANSWER KEY		2	120154	947304256	625.100.1000.6643.125.0502	INSTRUCTIONAL AIDS			\$18.68

Check #: 0

PO/Invoice Total: \$1,088.35

NOTE TAKING GUIDE PUPIL'S EDITION MATH 2		25	120246	947354997	625.100.1000.6643.134.0502	INSTRUCTIONAL AIDS			\$309.80
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Check #: 0

PO/Invoice Total: \$309.80

Vendor Total: \$1,398.15

HUSD TRANSPORTATION	DIST								
Check Group:									

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # 120021
VANS - FIELD TRIP TO MERCURY GAME ON 7/5/2011

QTY 2
PO No. 120021
Invoice V148029
Account 530.400.2710.6510.120.5010
STUDENT TRANS SVS
Amount \$116.64

Check #: 0

PO/Invoice Total: \$116.64
Vendor Total: \$116.64

INTEGRATED FOOD SERVICES

ADE

Check Group:

2011-2012 OPEN PURCHASE ORDER FOR FOOD PROCESSED FROM COMMODITIES LIVES

Description	QTY	PO No.	Invoice	Account	Amount
BMMS	1	120043	38124	510.100.3100.6633.120.0510 FOOD	\$396.02
GHMS	1	120043	38124	510.100.3100.6633.125.0510 FOOD	\$585.43
HES	1	120043	38124	510.100.3100.6633.131.0510 FOOD	\$275.40
MVES	1	120043	38124	510.100.3100.6633.132.0510 FOOD	\$413.49
CSES	1	120043	38124	510.100.3100.6633.133.0510 FOOD	\$479.71
LTS	1	120043	38124	510.100.3100.6633.134.0510 FOOD	\$522.74
GES	1	120043	38124	510.100.3100.6633.135.0510 FOOD	\$369.50
BMHSW	1	120043	38124	510.100.3100.6633.230.0510 FOOD	\$881.29

Check #: 0

PO/Invoice Total: \$4,315.63
Vendor Total: \$4,315.63

INTERMOUNTAIN COMMUNICATIONS

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Voucher Batch Number: 7010 08/02/2011

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

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

\$82.01

001.400.2710.6340.506.0506

TECHNICAL SERVICES

Check #: 0

\$82.01

PO/Invoice Total:

\$82.01

Vendor Total:

LINGUI SYSTEMS, INC.

Check Group:

SPOTLIGHT ON ARTICULATION CD SET

\$89.70

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

QUESTION CARD GAMES

\$25.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

MATH LANGUAGE GAME

\$29.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

PAIR-UPS ARTIC. CARDS 5 DECK SET

\$39.75

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

EARLY SOCIAL BEHAVIOR BOOKS - CAN YOU BE A FRIEND?

\$14.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

EARLY SOCIAL BEHAVIOR BOOKS - CAN YOU BE POLITE?

\$14.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

EARLY SOCIAL BEHAVIOR BOOKS - CAN YOU TALK TO YOUR FRIENDS?

\$14.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

EARLY SOCIAL BEHAVIOR BOOKS - CAN YOU TELL HOW SOMEONE FEELS?

\$14.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

EARLY SOCIAL BEHAVIOR BOOKS - CAN YOU USE A GOOD VOICE?

\$14.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

EARLY SOCIAL BEHAVIOR BOOKS - CAN YOU USE YOUR WORDS?

\$14.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

THE CENTRAL AUDITORY PROCESSING KIT

\$91.95

228.200.2150.6643.125.0508

INSTRUCTIONAL AIDS

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Voucher Batch Number: 7010

08/02/2011

Vendor #	QTY	PO No.	Invoice	Account	Amount
JACKS JUNGLE A CONCEPT GAME	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$22.95
EARLY AUDITORY BOMBARDMENT STORIES - THE G BOOK	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$14.95
EARLY AUDITORY BOMBARDMENT STORIES - THE K BOOK	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$14.95
EARLY AUDITORY BOMBARDMENT STORIES - THE L BOOK	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$14.95
EARLY AUDITORY BOMBARDMENT STORIES - THE S BOOK	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$14.95
HELP FOR GRAMMAR	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$43.95
TOPS 3 ELEMENTARY TEST FORM (20)	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$41.95
TAPS 3 TEST OF AUDITORY PROCESSING SKILLS (25)	2	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$138.00
NO GLAMOUR LANGUAGE MIDDLE SCHOOL	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$43.95
NO GLAMOUR AUDITORY PROCESSING	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$43.95
SOCIAL LANGUAGE DEVELOPMENT TEST ELEMENTARY	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$179.95
SOCIAL LANGUAGE DEVELOPMENT TEST ADOLESCENT	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$179.95
EOWPVT-4TH EDITION TEST SET	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$175.00
ROWPVT 4TH EDITION TEST SET	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$175.00
OWLS LCS OES RECORD FORM (25)	1	120057	2623145	228.200.2150.6643.125.0508 INSTRUCTIONAL AIDS	\$42.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

EOWPVT RECORD FORMS

2 120057 2623145 228.200.2150.6643.125.0508
INSTRUCTIONAL AIDS

\$60.00

CASL RECORD FORM 2 AGES 7-21

3 120057 2623145 228.200.2150.6643.125.0508

\$105.00

DUNS: 021166913
EIN: 36-2946180

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$1,678.45
Vendor Total: \$1,678.45 ✓

LITTELL, RICK REIMB

REIMB

Check Group:

2011-2012 OPEN PURCHASE ORDER
TO REIMBURSE FOR FOOD & SUPPLIES TO USE IN
THE NSLP

1 120211 V220714 510.100.3100.6633.510.0510

\$586.46

45

2011-2012 OPEN PURCHASE ORDER
TO REIMBURSE FOR FOOD & SUPPLIES TO USE IN
THE NSLP

1 120211 V665338 510.100.3100.6610.510.0510

\$15.32

SUPPLIES

FOOD
GENERAL SUPPLIES

1 120211 V665338 510.100.3100.6610.510.0510

\$23.87

Check #: 0

PO/Invoice Total: \$625.65
Vendor Total: \$625.65 ✓

M.C.I. FOOD, INC.

ADE

Check Group:

2011-2012 OPEN PURCHASE ORDER FOR FOOD
PROCESSED FROM COMMODITIES
LVES

1 120046 35375 510.100.3100.6633.110.0510

\$779.22

BMMS

FOOD

1 120046 35375 510.100.3100.6633.120.0510

\$771.41

GHMS

FOOD

1 120046 35375 510.100.3100.6633.125.0510

\$1,151.89

Humboldt Unified School District No. 22

Voucher Batch Number: 7010 08/02/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	120046	35375	510.100.3100.6633.131.0510 FOOD	\$541.89
1	120046	35375	510.100.3100.6633.132.0510 FOOD	\$813.59
1	120046	35375	510.100.3100.6633.133.0510 FOOD	\$943.89
1	120046	35375	510.100.3100.6633.134.0510 FOOD	\$1,028.55
1	120046	35375	510.100.3100.6633.135.0510 FOOD	\$727.04
1	120046	35375	510.100.3100.6633.230.0510 FOOD	\$1,734.02
Check #: 0				PO/Invoice Total: \$8,491.50 ✓
				Vendor Total: \$8,491.50 ✓
MATH LEARNING CENTER				
Check Group:				
1	120447	BA01700-IN	001.100.1000.6643.502.6110 INSTRUCTIONAL AIDS	\$963.00
Check #: 0				PO/Invoice Total: \$963.00 ✓
				Vendor Total: \$963.00 ✓
ORIENTAL TRADING COMPANY				
Check Group:				
5	120279	645772246-01	526.100.1000.6610.131.1350 GENERAL SUPPLIES	\$17.17
2	120279	645772246-01	526.100.1000.6610.131.1350 GENERAL SUPPLIES	\$16.02
3	120279	645772246-01	526.100.1000.6610.131.1350 GENERAL SUPPLIES	\$13.73

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	3	120279	645772246-01	526.100.1000.6610.131.1350 GENERAL SUPPLIES	\$24.03
	1	120279	645772246-01	526.100.1000.6610.131.1350 GENERAL SUPPLIES	\$11.44
	4	120279	645772246-01	526.100.1000.6610.131.1350 GENERAL SUPPLIES	\$13.73
	2	120279	645772246-01	526.100.1000.6610.131.1350 GENERAL SUPPLIES	\$6.87
Check #: 0					PO/Invoice Total: \$102.99
					Vendor Total: \$102.99 ✓
PAFFUMI, AMANDA 1099					
Check Group:					
	1	120047	75-726	228.205.2150.6330.508.0508 OTH PROF SERVICES	\$1,040.00
Check #: 0					PO/Invoice Total: \$1,040.00
					Vendor Total: \$1,040.00 ✓
PLANK ROAD PUBLISHING					
Check Group:					
	1	120250	12-002314	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$107.25
Check #: 0					PO/Invoice Total: \$107.25
					Vendor Total: \$107.25 ✓
POSTAGE BY PHONE					
Check Group: LEASE					
	1	120125	15245814-8/11	001.100.2590.6532.500.0500 OTHER COMM SVCS	\$1,497.19
Check #: 0					

Humboldt Unified School District No. 22

Voucher Batch Number: 7010 08/02/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$1,497.19
Vendor Total: \$1,497.19 ✓

PRO ED

Check Group:

TEST EXAMINING EXPRESSIVE MORPHOLOGY

1 120065 2007239

228.200.2150.6610.125.0508
GENERAL SUPPLIES

\$26.40

TOLD I:3 PROFILE/EXAMINER FORMS PKG 25

1 120065 2007239

228.200.2150.6610.125.0508

\$55.00

DUNS: 021547476
EIN: 74-1916673

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$81.40
Vendor Total: \$81.40 ✓

SCANTRON CORPORATON

Check Group:

50 QUESTIONS SCANTRON SHEETS

10 120163 6160861

625.100.1000.6643.125.0502
INSTRUCTIONAL AIDS

\$548.61

100 QUESTIONS SCANTRON SHEETS

1 120163 6160861

625.100.1000.6643.125.0502
INSTRUCTIONAL AIDS

\$75.59

Check #: 0

PO/Invoice Total: \$624.20

Check Group:

50/50 SCANTRONS

6 120178 6160800

625.100.1000.6643.135.0502
INSTRUCTIONAL AIDS

\$332.21

Check #: 0

PO/Invoice Total: \$332.21
Vendor Total: \$956.41 ✓

SCHOLASTIC INC..

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
		650	40803083	625.100.1000.6643.110.0502	\$1,300.00
READING COUNTS/ ENTERPRISE STUDENT ACCESS FEE (PER STUDENT) SY 11-12					
	1	120009	4089989	INSTRUCTIONAL AIDS 625.100.1000.6643.110.0502	\$250.00
	1	120009	4089989	INSTRUCTIONAL AIDS 625.100.1000.6643.110.0502	\$250.00
				INSTRUCTIONAL AIDS Check #: 0	PO/Invoice Total: \$1,800.00
Check Group: READING COUNTS/ ENTERPRISE STUDENT ACCESS FEE (PER STUDENT) SY 11-12					
	1	120030	4080399	625.100.1000.6643.135.0502	\$1,300.00
44 BASIC PRODUCT MAINTENANCE AND SUPPORT PLAN (ONE YEAR, PRICE PER SCHOOL)					
	1	120030	4090003	INSTRUCTIONAL AIDS 625.100.1000.6643.135.0502	\$250.00
	1	120030	4090003	INSTRUCTIONAL AIDS 625.100.1000.6643.135.0502	\$250.00
				INSTRUCTIONAL AIDS Check #: 0	PO/Invoice Total: \$1,800.00
Check Group: SCHOOL SPECIALTY SUPPLY					
	1	120000	204500164801	625.100.1000.6643.132.0502	\$1,264.68
AGENDA (SPECIFICATIONS SUBMITTED ON-LINE) SY 11-12					
				INSTRUCTIONAL AIDS Check #: 0	PO/Invoice Total: \$1,264.68
Check Group: AGENDA (SPECIFICATIONS SUBMITTED ON-LINE) SY 11-12					
	1	120002	204500163934	625.100.1000.6643.110.0502	\$766.65
				INSTRUCTIONAL AIDS Check #: 0	PO/Invoice Total: \$1,264.68

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$766.65

Check Group:

AGENDA (SPECIFICATIONS SUBMITTED ON-LINE)
SY 11-12

1 120004 204500163937 625.100.1000.6643.135.0502

INSTRUCTIONAL AIDS

Check #: 0

\$968.61

PO/Invoice Total: \$968.61

Check Group:

AGENDA (SPECIFICATIONS SUBMITTED ON-LINE)
SY 11-12

1 120006 304500024103 625.100.1000.6643.120.0502

INSTRUCTIONAL AIDS

Check #: 0

\$1,449.76

PO/Invoice Total: \$1,449.76

Check Group:

SEE ATTACHED QUOTE
(CART 3043582)

1 120017 308100968914 001.100.1000.6610.135.0135

GENERAL SUPPLIES

Check #: 0

\$518.26

PO/Invoice Total: \$518.26

Check Group:

FY 11/12 PARTIAL PO 10112529 BKORDER
FOUR PERSON SPIRIT SD FOUR PERSON LEARNING
CENTER
(PO FOR INTERNAL USE ONLY)

1 120233 208106472489 228.200.2150.6610.125.0508

GENERAL SUPPLIES

Check #: 0

\$174.87

PO/Invoice Total: \$174.87

Vendor Total: \$5,142.83

SEGARRA, MARK REIMBURSE

REIMB

Check Group:

MILEAGE REIMBURSEMENT FOR ESY HOMEBOUND
TRAVEL

96 120069 V304193 228.200.1000.6580.508.0508

TRAVEL

Check #: 0

\$42.72

Humboldt Unified School District No. 22

Voucher Batch Number: 7010 08/02/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MOHAVE/A SP					
SHAMROCK DAIRY DIVISION					
Check Group:					
2011-2012 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE SUMMER MEAL PROGRAM	1	120038	11552526	510.100.3100.6633.110.0300	\$43.91
LVES				FOOD	
				Check #: 0	
				PO/Invoice Total:	\$43.91
				Vendor Total:	\$43.91
SIR SPEEDY PRINTING					
Check Group:					
CONTROLLED DOCUMENT SHREDDING SERVICES JULY 2011	1	120332	1559	001.100.2590.6590.500.5000	\$664.80
				MISC PURCH SVS	
				Check #: 0	
				PO/Invoice Total:	\$664.80
SIR SPEEDY PRINTING					
Check Group:					
OPEN PO FOR THE PRINTING OF PARENTAL INVOLVEMENT CALENDAR FOR SY 2011-12	1	120385	52216	001.100.2110.6550.502.6110	\$293.88
				PRINTING (not standard forms)	
				Check #: 0	
				PO/Invoice Total:	\$293.88
				Vendor Total:	\$958.68
SIR SPEEDY PRINTING					
Check Group:					
SPALDING EDUCATION FOUNDATION					
Check Group:					
PRIMARY NOTEBOOK	210	120245	75691	625.100.1000.6643.134.0502	\$496.65
				INSTRUCTIONAL AIDS	
INTERMEDIATE NOTEBOOK	440	120245	75691	625.100.1000.6643.134.0502	\$1,306.80
				INSTRUCTIONAL AIDS	

Humboldt Unified School District No. 22

Voucher Batch Number: 7010 08/02/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$1,803.45
Vendor Total: \$1,803.45

SUNLIFE FINANCIAL

Check Group:

OPEN PURCHASE ORDER FOR SUNLIFE OPTIONAL LIFE INSURANCE PREMIUM - GROUP POLICY # 10737 - FY 11-12

1 120135 V676634 855.100.1000.6210.501.0501 \$57.75

Health Insurance

Check #: 0

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

TELEPAGE, INC.

Check Group:

OPEN ORDRE FOR PAGER RENTAL FOR FY 11-12 PAGER #S: 928-773-2313, -928-443-2508

1 120510 V933253 001.100.2620.6530.504.5000 \$5.34

COMMUNICATIONS

Check #: 0

PO/Invoice Total: \$5.34
Vendor Total: \$5.34

TOWN OF PRESCOTT VALLEY.

Check Group:

OPEN ORDER FOR WATER USAGE FY 11/12 - LTS

1 120418 20287-3900-7/11 001.100.2610.6411.134.5000 \$2,953.08

WATER

OPEN ORDER FOR WATER USAGE FY 11/12 - LTS

1 120418 20299-54084-7/11 001.100.2610.6411.134.5000 \$1,124.64

WATER

OPEN ORDER FOR WATER USAGE FY 11/12 - LTS

1 120418 563-54504-7/11 001.100.2610.6411.134.5000 \$70.98

WATER

OPEN ORDER FOR WATER USAGE FY 11/12 - LTS

1 120418 563-63720-7/11 001.100.2610.6411.134.5000 \$45.63

WATER

Check #: 0

PO/Invoice Total: \$4,194.33

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 7010

08/02/2011

Vendor Total: \$4,194.33

U.S. POSTMASTER	GOVT									
Check Group:										
FOREVER (.44) STAMPS		650	120485	V753292	001.100.2590.6532.110.0110	OTHER COMM SVCS				\$286.00
\$1.00 STAMPS		100	120485	V753292	001.100.2590.6532.110.0110	OTHER COMM SVCS				\$100.00
.28 STAMPS		100	120485	V753292	001.100.2590.6532.110.0110	OTHER COMM SVCS				\$28.00
.10 STAMPS		150	120485	V753292	001.100.2590.6532.110.0110	OTHER COMM SVCS				\$15.00
.05 STAMPS		100	120485	V753292	001.100.2590.6532.110.0110	OTHER COMM SVCS				\$5.00

48

Check #: 0

PO/Invoice Total: \$434.00

Vendor Total: \$434.00

UNISOURCE ENERGY SERVICES	SOLE									
Check Group:										
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 11-12		1	120264	0407250000-7/11	001.100.2610.6621.501.5000	NATURAL GAS				\$17.69
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 11-12		1	120264	1090720000-7/11	001.100.2610.6621.501.5000	NATURAL GAS				\$18.80
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12		1	120264	2015650000-7/11	001.100.2610.6621.120.5000	NATURAL GAS				\$22.09
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12		1	120264	2435750000-7/11	001.100.2610.6621.120.5000	NATURAL GAS				\$21.00
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12		1	120264	2437950000-7/11	001.100.2610.6621.120.5000	NATURAL GAS				\$21.00
OPEN PO FOR NATURAL GAS USAGE HES FY 11-12		1	120264	2447230000-7/11	001.100.2610.6621.131.5000	NATURAL GAS				\$48.46

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010

08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR NATURAL GAS USAGE HES FY 11-12	1	120264	2969240000-7/11	001.100.2610.6621.131.5000 NATURAL GAS	\$25.36
OPEN PO FOR NATURAL GAS USAGE HES FY 11-12	1	120264	3192730000-7/11	001.100.2610.6621.131.5000 NATURAL GAS	\$30.65
OPEN PO FOR NATURAL GAS USAGE HES FY 11-12	1	120264	3878920000-7/11	001.100.2610.6621.131.5000 NATURAL GAS	\$39.01
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12	1	120264	4161250000-7/11	001.100.2610.6621.120.5000 NATURAL GAS	\$35.22
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12	1	120264	4266530000-7/11	001.100.2610.6621.120.5000 NATURAL GAS	\$22.09
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12	1	120264	4566060000-7/11	001.100.2610.6621.120.5000 NATURAL GAS	\$23.19
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12	1	120264	5063350000-7/11	001.100.2610.6621.120.5000 NATURAL GAS	\$30.84
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 11-12	1	120264	5883340000-7/11	001.100.2610.6621.501.5000 NATURAL GAS	\$17.69
OPEN PO FOR NATURAL GAS USAGE HES FY 11-12	1	120264	6578350000-7/11	001.100.2610.6621.131.5000 NATURAL GAS	\$16.97
OPEN PO FOR NATURAL GAS USAGE HES FY 11-12	1	120264	6788260000-7/11	001.100.2610.6621.131.5000 NATURAL GAS	\$16.97
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 11-12	1	120264	7942550000-7/11	001.100.2610.6621.501.5000 NATURAL GAS	\$17.69
OPEN PO FOR NATURAL GAS USAGE BMMS FY 11-12	1	120264	8535350000-7/11	001.100.2610.6621.120.5000 NATURAL GAS	\$17.69
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 11-12	1	120264	8842550000-7/11	001.100.2610.6621.501.5000 NATURAL GAS	\$17.69
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 11-12	1	120264	V924374	001.100.2610.6621.501.5000 NATURAL GAS	\$17.69

Check #: 0

PO/Invoice Total: \$477.79

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7010 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$477.79

UNITED STATES POSTAL SERVICE GOVT

Check Group:

FY 11/12 FIRST CLASS STANDARD MAIL PERMIT (NON-BULK)

001.100.2590.6810.5000.5000

105

1 120129

\$190.00

DUES AND FEES

Check #: 0

\$190.00

\$190.00

PO/Invoice Total:

Vendor Total:

UNIVERSITY OF AZ PROF. ORG

Check Group:

REGISTRATION FEE FOR CERTIFIED FOOD MANAGER'S CLASS FOR HES MGR, FAITH CLEAVES

510.100.3100.6360.510.0510

V866754

1 120433

\$100.00

EMP TRNG - PROF STAFF DEV

Check #: 0

\$100.00

\$100.00

PO/Invoice Total:

Vendor Total:

WILSON ELECTRIC/NETSIAN ST

Check Group:

OPEN ORDER SERVICE CALLS INTERCOM, TELEPHONE SYSTEMS, CCTV SECURITY AND PUBLIC ADDRESS SYSTEMS.

001.100.2620.6430.504.9203

50709

1 120392

\$304.33

REPAIR & MAIN SVS

Check #: 0

\$304.33

\$304.33

PO/Invoice Total:

Vendor Total:

YAVAPAI COUNTY HEALTH DEPT GOV.

Check Group:

HEALTH SERVICES LICENSE RENEWAL FOR SCHOOL KITCHENS LIVES, LICENSE # 10249

510.100.3100.6330.110.0510

V983793

1 120479

\$301.00

OTH PROF SERVICES

Humboldt Unified School District No. 22

Voucher Batch Number: 7010 08/02/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMMS, # 1851	1	120479	V983793	510.100.3100.6330.120.0510 OTH PROF SERVICES	\$301.00
GHMS, #5010	1	120479	V983793	510.100.3100.6330.125.0510 OTH PROF SERVICES	\$301.00
HES, # 185	1	120479	V983793	510.100.3100.6330.131.0510 OTH PROF SERVICES	\$301.00
MVES, # 9093	1	120479	V983793	510.100.3100.6330.132.0510 OTH PROF SERVICES	\$301.00
CSES, # 9415	1	120479	V983793	510.100.3100.6330.133.0510 OTH PROF SERVICES	\$301.00
LTS, # 3149	1	120479	V983793	510.100.3100.6330.134.0510 OTH PROF SERVICES	\$301.00
GES, # 11201	1	120479	V983793	510.100.3100.6330.135.0510 OTH PROF SERVICES	\$301.00
BMHSW, # 10172	1	120479	V983793	510.100.3100.6330.230.0510 OTH PROF SERVICES	\$301.00

Check #: 0

PO/Invoice Total: \$2,709.00
Vendor Total: \$2,709.00

YOUNG, PHIL REIMBURSE REIMB

Check Group:

FY 11-12 MILEAGE REIMBURSEMENT

173.2 120453 V150066

001.100.2570.6580.522.0522
TRAVEL

\$77.07

Check #: 0

PO/Invoice Total: \$77.07
Vendor Total: \$77.07
Grand Total: \$149,003.15

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7011

Voucher Date: 08/02/2011

Prepared By:

Hainchild
Printed: 08/02/2011 08:45:41 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 \$4,813.40 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. Sabrenk

Richard Adler
Richard Adler Board President

Howard Moody
Howard Moody Board Vice President

Gary Marks
Gary Marks Board Member

Shelly Damschroder Board Member

Carmelle Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$4,813.40
		<hr/>
		\$4,813.40

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7011 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - SHOES FOR CHEERLEADERS
SEE ATTACHED FOR SIZES

1 120165 P025369501011 525.620.1000.6610.230.1446

\$93.45

Use tax payment - SHIPPING

1 120165 P025369501011 525.620.1000.6610.230.1446

\$6.54

Check #: 0

PO/InvoiceTotal: \$99.99

Check Group:

Use tax payment - FY 11/12 PARTIAL PO 10112472
BKORDER
FOOTBALL GAME JERSEY BLACK XL
(PO FOR INTERNAL USE ONLY)

1 120182 DM-472-4 525.620.1000.6610.125.1400

\$8.55

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$8.55

Vendor Total: \$108.54

FLINN SCIENTIFIC

Check Group:

BUNSEN BURNERS

7 120380 1481579 525.100.1000.6610.230.1385

\$172.17

GENERAL SUPPLIES

ERLENMEYER FLASKS - 500ML (6 PK)

1 120380 1481579 525.100.1000.6610.230.1385

\$24.82

GENERAL SUPPLIES

SARTORIUS MODEL BALANCE

2 120380 1481579 525.100.1000.6610.230.1385

\$649.44

GENERAL SUPPLIES

POOR MAN'S BURET, 60ML

8 120380 1481579 525.100.1000.6610.230.1385

\$76.30

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$922.73

Vendor Total: \$922.73

GABBYS KITCHEN

Humboldt Unified School District No. 22

Voucher Batch Number: 7011 08/02/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check Group:

LINK CREW LUNCH 8/5/11
FRESHMAN ORIENTATION

500 120444 V379528 525.100.1000.6340.230.1301
TECHNICAL SERVICES

\$3,000.00

PO/Invoice Total: \$3,000.00
Vendor Total: \$3,000.00 ✓

Check #: 0

OLIVAS MEXICAN RESTAURANT

Check Group:


STUDENT HELPER LUNCH DURING REGISTRATION
WEEK

1 120437 V163884 525.100.2190.6340.230.1301
TECHNICAL SERVICES

\$159.05

PO/Invoice Total: \$159.05
Vendor Total: \$159.05 ✓

Check #: 0

 PURPLE SAGE EMBROIDERY

Check Group:

10 1/2 X 13 PLAQUE W/SIDE IN FOR PICTURE
(SEE ATTACHED LIST)

7 120179 11-406 525.620.1000.6610.230.1400
GENERAL SUPPLIES

\$268.33

PO/Invoice Total: \$268.33
Vendor Total: \$268.33 ✓

Check #: 0

SPALDING EDUCATION FOUNDATION

Check Group:

PHONOGRAM CARDS - INDIVIDUAL SIZE

25 120280 75798 525.100.1000.6610.134.1300
GENERAL SUPPLIES

\$354.75

PO/Invoice Total: \$354.75
Vendor Total: \$354.75 ✓
Grand Total: \$4,813.40

Check #: 0

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7012

Voucher Date: 08/02/2011

Prepared By:

[Handwritten Signature]
Printed: 08/02/2011 08:45:32 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 \$20.79 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. Schreub

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
850	STUDENT ACTIVITIES	\$20.79
		\$20.79

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7012 08/02/2011

Fiscal Year: 2011-2012

Vendor Reim Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - LUJAU RUBBER DUCKS	1	120174	645619326-01	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$5.80
Use tax payment - MINI FLORAL PETAL LEIS	1	120174	645619326-01	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$2.68
Use tax payment - PALM TREE COOLER	1	120174	645619326-01	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$3.21
Use tax payment - ASTRONAUT / SPACE RUBBER DUCKS	1	120174	645619326-01	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$3.21
Use tax payment - TWO TONE MAUI FLOWER LEIS	1	120174	645619326-01	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$2.68
Use tax payment - LUJAU SWIRL POPS	1	120174	64619326-02	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$3.21

Check #: 0

PO/Invoice Total: \$20.79
Vendor Total: \$20.79
Grand Total: \$20.79 ✓

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7013

Voucher Date: 08/02/2011

Prepared By:

Harshill
Printed: 08/02/2011 09:56:21 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 \$62,500.00 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.

K. Sabreul

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
630	BOND BUILDING	\$62,500.00
		\$62,500.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7013 08/02/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Amount

SKY ENGINEERING

ST

Check Group:

RENOVATION RELIGHTING CLASSROOMS AND GYM
ENERGY SAVINGS PROJECT. INSTALL T8 LIGHTS
(2,378) AND ELECTRONIC BALLASTS (1,230). INSTALL
LED EXIT LIGHTS (13); INSTALL T5 GYM LIGHTS (36)
REPLACE 8' SLIMLINE LIGHTING WITH T8. APS
RETROFIT PENDING COMPLETION. ESTIMATED
MONTHLY ELECTRICAL SAVINGS @16%. PROJECT
TO BEGIN IMMEDIATELY.

1 120411 HUMB-12-11-01 630.100.2620.6450.120.9108

\$62,500.00

CONSTRUCTION SVS

Check #: 0

PO/Invoice Total: \$62,500.00

Vendor Total: \$62,500.00

Grand Total: \$62,500.00

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7014

Voucher Date: 08/09/2011

Prepared By:

Printed: 08/09/2011 03:13:08 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 \$116,105.76 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.

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	\$62,506.69
013	CLASSROOM-OTHER	\$872.21
228	ARRA IDEA GRANT	\$3,588.62
291	MEDICAID DIRECT	\$3,436.37
510	FOOD SERVICE	\$21,056.65
530	GIFTS & DONATIONS	\$180.87
555	TEXTBOOKS	\$75.00
596	JTED - MTN. INSTITUTE	\$328.84
610	CAPITAL OUTLAY	\$539.77
625	SOFT CAPITAL ALLOC	\$7,840.82
855	EMPLOYEE INSURANCE	\$15,679.92
		\$116,105.76

Humboldt Unified School District No. 22

Voucher Batch Number: 7014 08/09/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

ACOUSTICAL CALIBRATION

Check Group:	Vendor #	QTY	PO No.	Invoice	Account	Amount
PORTABLE AUDIO METER CALIBRATION	8	120055	17439	001.100.2130.6431.501.0508 REPAIRS/MAINT - NON-TECH	\$560.00	
PORTABLE IMPEDANCE CALIBRATION	2	120055	17439	001.100.2130.6431.501.0508 REPAIRS/MAINT - NON-TECH	\$190.00	
CALIBRATION MAICO ERO SCAN OAE SYSTEME SN	2	120055	17439	001.100.2130.6431.501.0508 REPAIRS/MAINT - NON-TECH	\$190.00	
QUOTE # 692 ATTACHED						
AUDIOMETER HEADSET CORD ASSM (REPLACED ON MAICO M126)	1	120055	17439	REPAIRS/MAINT - NON-TECH 001.100.2130.6431.501.0508	\$61.77	
BELLOWS ASSEMBLY (REPLACED ON M126)	1	120055	17439	REPAIRS/MAINT - NON-TECH 001.100.2130.6431.501.0508	\$76.98	

Check #: 0

PO/Invoice Total: \$1,078.75
Vendor Total: \$1,078.75

AMERICAN SOCIETY FOR QUALITY

Check Group:	Vendor #	QTY	PO No.	Invoice	Account	Amount
THE QUALITY TOOLBOX, 2ND ED, BY NANCY R TAGUE MEMBER DISCOUNT PRICE	1	120461	10880858	001.100.2560.6644.525.0525	\$50.50	

Check #: 0

PO/Invoice Total: \$50.50
Vendor Total: \$50.50

ARIZONA BRAKE AND CLUTCH

Check Group:	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2011/12	1	120148	381362	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$659.82	

Check #: 0

PO/Invoice Total: \$659.82

Humboldt Unified School District No. 22

Voucher Batch Number: 7014 08/09/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$659.82

ARIZONA D. OF PUBLIC SAFETY V. GOVT

Check Group:

FY 11-12 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)	30	120102	635793	001.100.2570.6610.522.0522	\$600.00
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GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$600.00

Vendor Total: \$600.00

ARIZONA OFFICE TECHNOLOGIES ST

Check Group:

FY 11-12 OPEN ORDER FOR COPIER LEASE @ LVES - CBJ912326	1	120402	015121	001.100.2410.6442.110.5000	\$241.72
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ BMMS - CBJ912509	1	120402	015121	001.100.2410.6442.120.5000	\$241.72
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ GMHS - CZA827458	1	120402	015121	001.100.2410.6442.125.5000	\$304.75
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ HES - CBJ912450	1	120402	015121	001.100.2410.6442.131.5000	\$254.73
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ MVES - CBJ912503	1	120402	015121	001.100.2410.6442.132.5000	\$241.72
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ CSES - CZA827400	1	120402	015121	001.100.2410.6442.133.5000	\$291.67
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ LTS - CBJ912518	1	120402	015121	001.100.2410.6442.134.5000	\$254.73
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ GES - CBJ912522	1	120402	015121	001.100.2410.6442.135.5000	\$254.73
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EQUIPMENT RENTAL

FY 11-12 OPEN ORDER FOR COPIER LEASE @ BMHS - CBJ912507 AND CBJ912497	1	120402	015121	001.100.2410.6442.230.5000	\$496.52
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EQUIPMENT RENTAL

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 11-12 OPEN ORDER FOR COPIER LEASE @ LVES - CBJ912495	1	120402	015121	001.100.1000.6442.110.5000	\$241.72
FY 11-12 OPEN ORDER FOR COPIER LEASE @ BMMS - CZA827488 AND CZA827491	1	120402	015121	EQUIPMENT RENTAL 001.100.1000.6442.120.5000	\$583.33
FY 11-12 OPEN ORDER FOR COPIER LEASE @ GHMS - CZA827483 AND CZA827468	1	120402	015121	EQUIPMENT RENTAL 001.100.1000.6442.125.5000	\$583.33
FY 11-12 OPEN ORDER FOR COPIER LEASE @ HES - CBJ912498	1	120402	015121	EQUIPMENT RENTAL 001.100.1000.6442.131.5000	\$260.21
FY 11-12 OPEN ORDER FOR COPIER LEASE @ MVES - CBJ912451	1	120402	015121	EQUIPMENT RENTAL 001.100.1000.6442.132.5000	\$241.72
FY 11-12 OPEN ORDER FOR COPIER LEASE @ CSES - CBJ912504	1	120402	015121	EQUIPMENT RENTAL 001.100.1000.6442.133.5000	\$241.65
FY 11-12 OPEN ORDER FOR COPIER LEASE @ GES - CBJ912527	1	120402	015121	EQUIPMENT RENTAL 001.100.1000.6442.135.5000	\$260.21
FY 11-12 OPEN ORDER FOR COPIER LEASE @ BMHS - CZA827392, CBJ912464, CBJ912453 AND CBJ912448	1	120402	015121	EQUIPMENT RENTAL 001.100.1000.6442.230.5000	\$1,029.91
FY 11-12 OPEN ORDER FOR COPIER LEASE @ TRANSPORTATION - CBJ912525	1	120402	015121	EQUIPMENT RENTAL 001.400.2790.6442.506.5000	\$254.80
FY 11-12 OPEN ORDER FOR COPIER LEASE @ SSO - CBJ912501, CBJ912496	1	120402	015121	EQUIPMENT RENTAL 001.100.2640.6442.508.5000	\$483.43
FY 11-12 OPEN ORDER FOR COPIER LEASE @ DISTRICT OFFICE - CZG830541, CBJ912526, CAF915350, CZL812315	1	120402	015121	EQUIPMENT RENTAL 001.100.2590.6442.524.5000	\$1,156.22
Check Group:					
OPEN PURCHASE ORDER FY 2011-2012 MAINTENANCE OF F&N TOSHIBA COPIER					
Check #: 0					
PO/Invoice Total:					\$7,918.82

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Reim Name
Description

Vendor #

QTY PO No.

Invoice

Account

Amount

INCREASE FOR COLOR COPIES CHARGES FY 11-12 1 120408 014975 510.100.3100.6430.510.0510 REPAIR & MAIN SVS \$56.64

Check #: 0

PO/Invoice Total: \$167.64

Vendor Total: \$8,086.46

ARIZONA PSYCHOLOGY TRAINING CONSORTIUM

Check Group:

PARTICIPATING SITE MEMBERSHIP FEE - 2011-2012 1 120273 V265912 001.200.2140.6810.508.0508 DUES AND FEES \$250.00

Check #: 0

PO/Invoice Total: \$250.00

Vendor Total: \$250.00

ARIZONA PUBLIC SERVICE

SOLE

Check Group:

OPEN PO FOR ELEC USAGE FY 11-12 LVES 1 120184 011962280-7/11 001.100.2610.6622.110.5000 ELECTRICITY \$3,690.71

OPEN PO FOR ELEC USAGE FY 11-12 LTS 1 120184 091554287-7/11 001.100.2610.6622.134.5000 ELECTRICITY \$1,833.89

OPEN PO FOR ELEC USAGE FY 11-12 GVES 1 120184 126635285-7/11 001.100.2610.6622.135.5000 ELECTRICITY \$2,887.36

OPEN PO FOR ELEC USAGE FY 11-12 BMMS 1 120184 200252287-7/11 001.100.2610.6622.120.5000 ELECTRICITY \$23.63

OPEN PO FOR ELEC USAGE FY 11-12 BMMS 1 120184 421526284-7/11 001.100.2610.6622.120.5000 ELECTRICITY \$709.40

OPEN PO FOR ELEC USAGE FY 11-12 BMMS 1 120184 494442289-7/11 001.100.2610.6622.120.5000 ELECTRICITY \$34.91

OPEN PO FOR ELEC USAGE FY 11-12 BMMS 1 120184 575850282-7/11 001.100.2610.6622.120.5000 ELECTRICITY \$4,221.19

OPEN PO FOR ELEC USAGE FY 11-12 BMMS 1 120184 610682281-7/11 001.100.2610.6622.120.5000 ELECTRICITY \$23.63

Humboldt Unified School District No. 22

Voucher Batch Number: 7014 08/09/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR ELEC USAGE FY 11-12 LTS 1 120184 643266286-7/11 001.100.2610.6622.134.5000 \$1,748.99

ELECTRICITY

OPEN PO FOR ELEC USAGE FY 11-12 GHMS 1 120184 810991284-7/11 001.100.2610.6622.125.5000 \$4,690.51

ELECTRICITY

Check #: 0

PO/Invoice Total: \$19,864.22

Vendor Total: \$19,864.22

ARIZONA RESTAURANT SUPPLY MOHAVE

Check Group:

510.100.3100.6731.110.0510 \$17,591.06

PURCHASE GAS CONVECTION STEAMER, MOVEABLE

GAS CONNECTOR 1675BPQ60, 1 YR WARRANTY,
CWT-06 CLARIS WATER SYSTEM, NAT GAS OVER
2000 FT, V0S115 2 WIRE
FOR LAKE VALLEY ELEM KITCHEN
PER QUOTE, 5/23/11

Furn & Equip > \$1000

Check #: 0

PO/Invoice Total: \$17,591.06

Vendor Total: \$17,591.06

ASPIN MOHAVE EDUCATION SERV. MOHAVE

Check Group:

510.100.3100.6633.133.0510 \$718.56

FOOD

CSES

510.100.3100.6610.133.0510 \$42.05

GENERAL SUPPLIES

CSES

Check #: 0

PO/Invoice Total: \$760.61

Vendor Total: \$760.61

BEAN, MARIELA REIMBURSE REIMB

Check Group:

001.100.2212.6610.523.0523 \$35.66

FY 11/12 OPEN PO FOR MARIELA BEAN IN ELD

RELATED MISC EXPENSES

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$35.66
Vendor Total: \$35.66 ✓

BENNETT GLASS, INC. O/ QUOTE

Check Group:

OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2011/12. 1 120225 00074939 001.100.2620.6430.504.0504 \$139.42

REPAIR & MAIN SVS

OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2011/12. 1 120225 00074940 001.100.2620.6430.504.0504 \$216.12

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$355.54
Vendor Total: \$355.54 ✓

BIG O TIRE COMPANY

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2011/12 1 120093 V693170 001.400.2730.6340.506.0506 \$80.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$80.00
Vendor Total: \$80.00 ✓

C AND I SHOW HARDWARE

Check Group:

OPEN ORDER DOOR LOCK REPAIR PARTS AND KEYS, 2011/12. 1 120214 67421 001.100.2620.6610.504.0504 \$62.91

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$62.91
Vendor Total: \$62.91 ✓

CAMPBELL, MARK REIM

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
REIMBURSEMENT FOR BREAKFAST AT THE CTE SUMMER CONFERENCE IN TUCSON JULY 17 - JULY 20, 2011	1	120206	V630850	001.270.2213.6580.230.2520	\$5.00
REIMBURSEMENT FOR LUNCH AT THE CTE SUMMER CONFERENCE IN TUCSON ON JULY 17, - JULY 20, 2011	1	120206	V630850	TRAVEL 001.270.2213.6580.230.2520	\$10.00
REIMBURSEMENT FOR DINNER AT THE CTE SUMMER CONFERENCE IN TUCSON ON JULY 17 - JULY 20, 2011.	1	120206	V630850	TRAVEL 001.270.2213.6580.230.2520	\$21.82
REIMBURSEMENT FOR MILEAGE ROUND TRIP FOR THE CTE SUMMER CONFERENCE IN TUCSON ON JULY 17 - JULY 20, 2011.	547	120206	V630850	TRAVEL 001.270.2213.6580.230.2520	\$243.42
CAPKA, DAVE REIMBURS REIMB					
Check Group:					
REIMBURSEMENT FOR BREAKFAST AT THE CTE SUMMER CONFERENCE IN TUCSON ON JULY 15TH - JULY 20, 2011	1	120198	V618601	001.270.2213.6580.230.2510	\$21.24
REIMBURSEMENT FOR LUNCH AT THE CTE SUMMER CONFERENCE IN TUCSON ON JULY 15TH - JULY 20, 2011	3	120198	V618601	TRAVEL 001.270.2213.6580.230.2510	\$39.00
REIMBURSEMENT FOR DINNER AT THE CTE SUMMER CONFERENCE IN TUCSON ON JULY 15TH - JULY 20, 2011	3	120198	V618601	TRAVEL 001.270.2213.6580.230.2510	\$66.00
REIMBURSEMENT FOR TRAVEL ROUND TRIP TO TUCSON ON JULY 15TH - JULY 20, 2011	500	120198	V618601	TRAVEL 001.270.2213.6580.230.2510	\$222.50
Check #: 0					
PO/Invoice Total:					\$280.24
Vendor Total:					\$280.24 ✓
Check #: 0					
PO/Invoice Total:					\$348.74
Vendor Total:					\$348.74 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

MOHAVE

Amount

Account

Invoice

PO No.

QTY

CDWG

Check Group:

FY 11/12 OPEN PO FOR TECHNOLOGY SUPPLIES / PARTS	1	120238	ZBV9455	001.100.2580.6650.509.0509		\$493.76
FY 11/12 OPEN PO FOR TECHNOLOGY SUPPLIES / PARTS	1	120238	ZDQ9081	Supplies - Technology 001.100.2580.6650.509.0509		\$49.16
FY 11/12 OPEN PO FOR TECHNOLOGY SUPPLIES / PARTS	1	120238	ZDV7419	Supplies - Technology 001.100.2580.6650.509.0509		\$59.85
				Check #: 0	PO/Invoice Total:	\$602.77

Check Group:

HP COLOR LASER JET PRO CP1525NW	1	120455	ZDQ3223	610.100.2410.6737.110.0509 Technology - Hardware & Non-Instr Software		\$308.26
				Check #: 0	PO/Invoice Total:	\$308.26

Check Group:

HP LASER JET P2035N FOR NEW BUILDING	1	120456	ZDP3384	610.100.1000.6737.134.0509 Technology - Hardware & Non-Instr Software		\$231.51
				Check #: 0	PO/Invoice Total:	\$231.51
					Vendor Total:	\$1,142.54

DELTA DENTAL OF ARIZONA

Check Group:

DELTA DENTAL ACTIVE HIGH JULY AND AUGUST 2011	1	120551	V310006	855.100.1000.6210.501.1001 Health Insurance		\$9,937.20
DELTA DENTAL ACTIVE LOW JULY AND AUGUST 2011	1	120551	V310006	855.100.1000.6210.501.1001 Health Insurance		\$5,040.14
DELTA DENTAL RETIREE HIGH JULY AND AUGUST 2011	1	120551	V310006	855.100.1000.6210.501.1001 Health Insurance		\$347.68

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DELTA DENTAL RETIREE LOW JULY AND AUGUST 2011
1 120551 V310006 855.100.1000.6210.501.1001 \$354.90

Health Insurance

Check #: 0

PO/Invoice Total: \$15,679.92
Vendor Total: \$15,679.92 ✓

DPS STUDENT TRANSPORTATION

Check Group:

OPEN PURCHASE ORDER FOR FINGERPRINTING F.Y. 2011/12
9 120106 V914933 001.400.2710.6340.506.0506 \$216.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$216.00
Vendor Total: \$216.00 ✓

DUBIN MARKETING
00

Check Group:

2011-2012 HUSD IMAGE AND MARKETING CONSULTATION
6 120168 2 001.100.2560.6540.525.0525 \$480.00

ADVERTISING

2011-2012 HUSD IMAGE AND MARKETING CONSULTATION
25 120168 3 001.100.2560.6540.525.0525 \$2,000.00

ADVERTISING

Check #: 0

PO/Invoice Total: \$2,480.00

Check Group:

FY 11/12 OPEN PO FOR MISC PRODUCTION EXPENSES
1 120446 8511 001.100.2560.6540.525.0525 \$83.99

ADVERTISING

Check #: 0

PO/Invoice Total: \$83.99
Vendor Total: \$2,563.99 ✓

EPS SCHOOL SPECIALTY

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	120476	10599909	228.200.2140.6610.508.0508	\$120.98

STRANDS COMPLETE SET

EIN: 390971239
DUNS: 006144026

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$120.98
Vendor Total: \$120.98

FEDEX

Check Group:

FY 11/12 OPEN PO FOR SHIPPING	1	120123	7-585-47511	001.100.2590.6532.500.0500	\$23.13
				OTHER COMM SVCS	

Check #: 0

PO/Invoice Total: \$23.13
Vendor Total: \$23.13

CB

GOLIGHTLY AND ASSOCIATES

ST

Check Group:

OPEN PURCHASE ORDER FOR TIRES,PARTS AND SERVICE/ F.Y. 2011/12	1	120114	1-GS63374	001.400.2710.6610.506.0506	\$1,402.34
OPEN PURCHASE ORDER FOR TIRES,PARTS AND SERVICE/ F.Y. 2011/12	1	120114	1-GS63662	001.400.2710.6610.506.0506	\$370.85

Check #: 0

PO/Invoice Total: \$1,773.19
Vendor Total: \$1,773.19

GULLIKSON, MICHELLE REIM

Check Group:

MEAL REIMBURSEMENT FOR AVID TRIP TO SAN DIEGO JULY 26 AM - JULY 29 PM	1	120084	V683337	013.100.2213.6580.125.1364	\$119.20
2 BREAKFAST @ \$12					
2 LUNCH @ \$17					
4 DINNER @ \$30					

TRAVEL

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$119.20
Vendor Total: \$119.20

HANDWRITING WITHOUT TEARS

Check Group:

K WORKBOK LETTERS AND NUMBER FOR ME	10	120127	593388-1	228.200.2160.6643.508.0508	INSTRUCTIONAL AIDS	\$73.15
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MY PRINTING BOOK

MY PRINTING BOOK	10	120127	593388-1	228.200.2160.6643.508.0508	INSTRUCTIONAL AIDS	\$73.15
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PRINTING POWER

PRINTING POWER	10	120127	593388-1	228.200.2160.6643.508.0508	INSTRUCTIONAL AIDS	\$73.15
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CURSIVE SUCCESS

CURSIVE SUCCESS	10	120127	593388-1	228.200.2160.6643.508.0508	INSTRUCTIONAL AIDS	\$73.15
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REGULAR REAM PAPER

REGULAR REAM PAPER	1	120127	593388-1	228.200.2160.6643.508.0508	INSTRUCTIONAL AIDS	\$11.27
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DUNS: 035844500
EIN: 26-3799871

PO/Invoice Total: \$303.87
Vendor Total: \$303.87

Check #: 0

HITT WYANT, TAMI REIMB

REIMB

Check Group:

2011-2012 OPEN PURCHASE ORDER
REIMBURSEMENT FOR NSLP FOOD & SUPPLIES

	1	120196	V656938	510.100.3100.6633.510.0510		\$142.59
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SUPPLIES

	1	120196	V656938	510.100.3100.6610.510.0510	FOOD GENERAL SUPPLIES	\$65.49
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Check #: 0

PO/Invoice Total: \$208.08
Vendor Total: \$208.08

HM RECEIVABLES CO. LLC

CURR

Check Group:

Page: 11

Printed: 08/09/2011 7:55:49 AM Report: rptAPVoucherDetail

2.8.32

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	75	120262	947340962	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$1,023.85
	75	120262	947340962	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$2,043.29
	75	120262	947340962	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$1,487.23
	75	120262	947428260	625.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$1,487.33

Check #: 0

PO/Invoice Total: \$6,041.70

Vendor Total: \$6,041.70

HOME DEPOT

SAVE

Check Group:

OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.	1	120216	1026090	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$13.73
OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.	1	120216	2025900	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$174.42
OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.	1	120216	2025914	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$54.53
OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.	1	120216	5025483	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$72.57
OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.	1	120216	6184275	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$175.00
OPEN ORDER 2011/12 CONSTRUCTION SUPPLIES.	1	120216	6190137	001.100.2620.6610.504.0504 GENERAL SUPPLIES	(\$42.67)

Check #: 0

PO/Invoice Total: \$447.58

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
REISSUE PO 10112508 - OPEN PO NOT TO EXCEED \$3812.88 FOR THE NURSING PROGRAM PER BEN PETERS	1	120513	5023729	596.270.1000.6610.230.1511	\$104.96
REISSUE PO 10112508 - OPEN PO NOT TO EXCEED \$3812.88 FOR THE NURSING PROGRAM PER BEN PETERS	1	120513	6021728	GENERAL SUPPLIES 596.270.1000.6610.230.1511	\$39.39
REISSUE PO 10112508 - OPEN PO NOT TO EXCEED \$3812.88 FOR THE NURSING PROGRAM PER BEN PETERS	1	120513	6025225	GENERAL SUPPLIES 596.270.1000.6610.230.1511	\$88.81
REISSUE PO 10112508 - OPEN PO NOT TO EXCEED \$3812.88 FOR THE NURSING PROGRAM PER BEN PETERS	1	120513	8024973	GENERAL SUPPLIES 596.270.1000.6610.230.1511	\$95.68
GENERAL SUPPLIES					
Check #: 0					
PO/InvoiceTotal:					\$328.84
Vendor Total:					\$776.42
HUMBOLDT WATER SYSTEMS, INC. SOLE					
Check Group:					
FY 11/12 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	120124	218-7/11	001.100.2610.6411.131.5000	\$51.80
FY 11/12 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	120124	220-7/11	WATER 001.100.2610.6411.131.5000	\$143.85
FY 11/12 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	120124	710-7/11	WATER 001.100.2610.6411.131.5000	\$47.40
GENERAL SUPPLIES					
Check #: 0					
PO/InvoiceTotal:					\$243.05
Vendor Total:					\$243.05
HUSD FOOD AND NUTRITION FOOD					
Check Group:					
CONTINENTAL BREAKFAST FOR NEW TEACHER ORIENTATION ON 8/1/11	35	120459	910	001.100.3100.6340.522.0522	\$166.25
TECHNICAL SERVICES					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

BOX LUNCHES FOR NEW TEACHER ORIENTATION ON 8/1/11 35 120459 910 001.100.3100.6340.522.0522 \$201.25

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$367.50
Vendor Total: \$367.50

KIMMART CORPORATION P.V.

SAVE

Check Group:

PO TFOR USE OF REMAINING FUNDS TO PURCHASE SHOES FOR KIDS	1	120474	0570	530.100.2190.6610.508.1069	\$60.28
PO TFOR USE OF REMAINING FUNDS TO PURCHASE SHOES FOR KIDS	1	120474	6691	530.100.2190.6610.508.1069	\$87.71
PO TFOR USE OF REMAINING FUNDS TO PURCHASE SHOES FOR KIDS	1	120474	6692	530.100.2190.6610.508.1069	\$32.88

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$180.87
Vendor Total: \$180.87

LITTELL, RICK REIMB

REIMB

Check Group:

SUPPLIES	1	120211	V609357	510.100.3100.6610.510.0510	\$314.60
2011-2012 OPEN PURCHASE ORDER TO REIMBURSE FOR FOOD & SUPPLIES TO USE IN THE NSLP	1	120211	V759557	510.100.3100.6633.510.0510	\$14.84
SUPPLIES	1	120211	V759557	510.100.3100.6610.510.0510	\$87.61

FOOD

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$417.05
Vendor Total: \$417.05

MATTESON, THERESA REIMB

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

MEAL REIMBURSEMENT FOR AVID TRIP TO SAN
DIEGO LEAVING 7/26 AM RETURNING 7/29 PM
2 BREAKFAST @ \$12 EACH
2 LUNCH @ \$17 EACH
4 DINNER @ \$30 EACH

013.100.2213.6580.125.1364

V210535

1 120171

\$160.65

TRAVEL
Check #: 0

PO/Invoice Total: \$160.65
Vendor Total: \$160.65 ✓

MC GRAW HILL COMPANIES.

Check Group:

AUDIO CD PACKAGE GRADE 6

1 120423

62220052001

\$870.29

INSTRUCTIONAL AIDS

TEACHERS EDITIO PACKAGE GRADE 6

1 120423

62220052001

\$267.56

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$1,137.85
Vendor Total: \$1,137.85 ✓

MISSION LINEN SERVICE

ST

Check Group:

OPEN PURCHASE ORDER FOR UNIFORM RENTAL
AND LAUNDRY SERVICE/ F.Y. 2011/12

1 120188

V595137

\$451.48

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$451.48

Check Group:

UNIFORM SUPPLIES AND SERVICE - MAINTENANCE
DEPT 2011/12. STATE CONTRACT PRICES TO APPLY -
OPEN ORDER.

1 120313

V78111

\$959.15

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$959.15

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$1,339.37
Vendor Total: \$1,339.37 ✓

NORTHERN CHEMICAL

Check Group: HES

1	120071	595959	510.100.3100.6610.131.0510	GENERAL SUPPLIES	\$238.10
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GHMS

1	120071	595960	510.100.3100.6610.125.0510	GENERAL SUPPLIES	\$187.04
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Check #: 0

PO/Invoice Total: \$425.14
Vendor Total: \$425.14 ✓

O'REILLY AUTO PARTS

Check Group: OPEN PURCHASE ORDER FOR PARTS

1	120389	V642048	001.400.2730.6610.506.0506	GENERAL SUPPLIES	\$509.52
---	--------	---------	----------------------------	------------------	----------

Check #: 0

PO/Invoice Total: \$509.52
Vendor Total: \$509.52 ✓

PAFFUMI, AMANDA 1099

Check Group: OPEN PO FOR SPEECH SERVICES - FY 11/12

24.5	120416	83-8511	001.200.2150.6330.110.0508	OTH PROF SERVICES	\$1,592.50
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Check #: 0

PO/Invoice Total: \$1,592.50
Vendor Total: \$1,592.50 ✓

PATRIOT DISPOSAL INC.

Check Group: RFP/TRAS H

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	120133	110731410957	001.100.2610.6421.110.5000 DISPOSAL SERVICES	\$310.00
	1	120133	110731410957	001.100.2610.6421.120.5000 DISPOSAL SERVICES	\$120.00
	1	120133	110731410957	001.100.2610.6421.125.5000 DISPOSAL SERVICES	\$120.00
	1	120133	110731410957	001.100.2610.6421.131.5000 DISPOSAL SERVICES	\$120.00
	1	120133	110731410957	001.100.2610.6421.132.5000 DISPOSAL SERVICES	\$210.00
	1	120133	110731410957	001.100.2610.6421.133.5000 DISPOSAL SERVICES	\$140.00
	1	120133	110731410957	001.100.2610.6421.134.5000 DISPOSAL SERVICES	\$80.00
	1	120133	110731410957	001.100.2610.6421.135.5000 DISPOSAL SERVICES	\$80.00
	1	120133	110731410957	001.100.2610.6421.230.5000 DISPOSAL SERVICES	\$80.00
	1	120133	110731410957	001.100.2610.6421.506.5000 DISPOSAL SERVICES	\$120.00
	1	120133	110731410957	001.100.2610.6421.524.5000 DISPOSAL SERVICES	\$180.00

Check #: 0

PO/Invoice Total: \$1,560.00

Vendor Total: \$1,560.00

PITNEY BOWES.

LEASE

Check Group:

FY 11/12 OPEN PO FOR QUARTERLY LEASE FOR
PITNEY BOWES POSTAGE METER MACHINE

1 120426 309064 001.100.2590.6442.230.0230
EQUIPMENT RENTAL

\$138.32

Humboldt Unified School District No. 22

Voucher Batch Number: 7014 08/09/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	120426	382404	001.100.2590.6442.230.0230 EQUIPMENT RENTAL	\$128.33
FY 11/12 OPEN PO FOR QUARTERLY LEASE FOR PITNEY BOWES POSTAGE METER MACHINE				
Check #: 0				PO/Invoice Total: \$266.65
				Vendor Total: \$266.65 ✓
1	120243	V477076	001.400.2790.6340.506.0506 TECHNICAL SERVICES	\$222.93
PRESCOTT GEAR AND AXLE				
Check Group:				
OPEN PURCHASE ORDER FOR BUS TRANSMISSIONS/ F.Y. 2011/12				
Check #: 0				PO/Invoice Total: \$222.93
				Vendor Total: \$222.93 ✓
5.5	120399	7	001.100.2510.6310.501.0501 OFFICIAL/ADMIN SVS	\$220.00
PRICE, TERESA				
Check Group:				
FY 11/12 OPEN PO FOR CONSULTING (W-9 ON FILE)				
Check #: 0				PO/Invoice Total: \$220.00
				Vendor Total: \$220.00 ✓
2	120488	485939-1	228.200.2140.6610.508.0508 GENERAL SUPPLIES	\$133.18
PSYCHOLOGICAL ASSMT RESOURCES				
Check Group:				
RIAS RECORD FORMS				
2	120488	485939-1	228.200.2140.6610.508.0508 GENERAL SUPPLIES	\$114.15
EDDT RESPONSE BLKLTs				
2	120488	485939-1	228.200.2140.6610.508.0508 GENERAL SUPPLIES	\$148.61
ABAS-II SCHOOL PARENT				
2	120488	485939-1	228.200.2140.6610.508.0508 GENERAL SUPPLIES	\$148.61
ABAS-II SCHOOL TEACHER				

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	120488	485939-1	228.200.2140.6610.508.0508 GENERAL SUPPLIES	\$74.30
	2	120488	485939-1	228.200.2140.6610.508.0508	\$148.60
QUOTE#: D3556 ATTACHED SALES REP: CHRISTINE FONTENOT EIN: 591913294 DUNS: 054049846					
	2	120488	485939-2	GENERAL SUPPLIES 228.200.2140.6610.508.0508 GENERAL SUPPLIES	\$100.70
Check #: 0 PO/Invoice Total: \$868.15 Vendor Total: \$868.15 ✓					
RIFTON EQUIPMENT Check Group: SAVE					
	1	120189	172KT-1	228.200.2160.6730.508.0508 FF&E < \$1,000	\$370.00
	1	120189	172KT-1	228.200.2160.6730.508.0508 FF&E < \$1,000	\$260.00
	1	120189	172KT-1	228.200.2160.6730.508.0508 FF&E < \$1,000	\$380.00
	1	120189	172KT-1	228.200.2160.6730.508.0508 FF&E < \$1,000	\$265.00
	1	120189	172KT-1	228.200.2160.6730.508.0508	(\$318.75)
QUOTE #: 172KT ATTACHED DUNS: 016448412 EIN: 141803009					
Check #: 0 PO/Invoice Total: \$956.25 Vendor Total: \$956.25 ✓					

Humboldt Unified School District No. 22

Voucher Batch Number: 7014 08/09/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

ROBISON, REBECCA REIMBURSE

Check Group:

MEAL REIMBURSEMENT FOR AVID TRIP TO SAN DIEGO JULY 26 AM - JULY 29 PM	1	120078	V484213	013.100.2213.6580.125.1364	\$175.30
2 BREAKFAST @ \$12					
2 LUNCH @ \$17					
4 DINNER @ \$30					

TRAVEL
Check #: 0

PO/Invoice Total: \$175.30
Vendor Total: \$175.30 ✓

SAFEWAY, INC.

Check Group:

OPEN PURCHASE ORDER FOR SUPPLIES/ F.Y. 2011/12	1	120103	2092052	001.400.2790.6610.506.0506	\$63.43
GENERAL SUPPLIES					

Check #: 0

PO/Invoice Total: \$63.43
Vendor Total: \$63.43 ✓

SHAMROCK DAIRY DIVISION

MOHAVE/A
SP

Check Group:

MVES	1	120038	11537846	510.100.3100.6633.132.0300	\$88.09
MVES	1	120038	11546554	510.100.3100.6633.132.0300	\$117.37
MVES	1	120038	11549935	510.100.3100.6633.132.0300	\$43.91
MVES	1	120038	11555547	510.100.3100.6633.132.0300	\$73.37
CSES	1	120038	11555548	510.100.3100.6633.133.0300	\$17.13

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$339.87
Vendor Total: \$339.87 ✓

SNA ACCOUNTING DEPT

PROF. ORG

Check Group:

SCHOOL NUTRITION MEMBERSHIP RENEWALS FOR FIRST 1/2 OF YEAR F&N EMPLOYEES 110

510.100.3100.6810.110.0510 \$58.00

BMMS

V294420

1 120517

DUES AND FEES

510.100.3100.6810.120.0510

\$86.00

GHMS

V294420

1 120517

DUES AND FEES

510.100.3100.6810.125.0510

\$28.00

HES

V294420

1 120517

DUES AND FEES

510.100.3100.6810.131.0510

\$30.00

MVES

V294420

1 120517

DUES AND FEES

510.100.3100.6810.132.0510

\$28.00

CSES

V294420

1 120517

DUES AND FEES

510.100.3100.6810.133.0510

\$30.00

LTS

V294420

1 120517

DUES AND FEES

510.100.3100.6810.134.0510

\$30.00

GES

V294420

1 120517

DUES AND FEES

510.100.3100.6810.135.0510

\$30.00

BMHSW

V294420

1 120517

DUES AND FEES

510.100.3100.6810.230.0510

\$30.00

ADMIN F&N

V294420

1 120517

DUES AND FEES

510.100.3100.6810.510.0510

\$161.00

Check #: 0

PO/Invoice Total: \$511.00

Vendor Total: \$511.00 ✓

SOLORIO, MATTHEW REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	120543	V269178	555.100.1000.6811.230.0230 REFUND FEES	\$75.00
Check #: 0					
PO/Invoice Total: \$75.00					
Vendor Total: \$75.00					
SOUTHWEST EDUCATIONAL BILLING SAVE					
Check Group:					
	1	120219	302202	291.200.2510.6330.508.0508	\$3,436.37
OPEN PO FOR MEDICAID PROGRAM BILLING - FY 11/12					
Check #: 0					
PO/Invoice Total: \$3,436.37					
Vendor Total: \$3,436.37					
SPALDING EDUCATION FOUNDATION CURR					
Check Group:					
	100	120484	75967	625.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$236.50
PRIMARY NOTEBOOK					
Check #: 0					
PO/Invoice Total: \$236.50					
Vendor Total: \$236.50					
STANLEY AUDIO					
Check Group:					
	1	120152	8311	001.100.2220.6432.134.0134 MAINT/REPAIRS - TECHNOLOGY	\$162.18
PROJECTOR REPAIRS - LABOR					
Check #: 0					
PO/Invoice Total: \$162.18					
Vendor Total: \$162.18					

STREETEER, DAN REIMB.

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 7014 08/09/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

\$99.65

013.100.2213.6580.230.1364

V449219

1 120079

ST

MEAL REIMBURSEMENT FOR AVID TRIP TO SAN

DIEGO 7/26 AM - 7/29/11 PM

2 BREAKFAST @ \$12

2 LUNCH @ \$17

4 DINNER @ \$30

\$72.00

013.100.2213.6580.230.1364

V449219

1 120079

ST

AVID CONFERENCE 7/26 - 7/29/11

PARKING 2 VEHICLES PER DAY X 4

\$171.65

013.100.2213.6580.230.1364

V449219

1 120079

ST

TRAVEL

TRAVEL

Check #. 0

PO/Invoice Total:

\$171.65

Vendor Total:

\$171.65

\$162.92

510.100.3100.6435.133.0510

232890

1 120063

ST

SUN DEVIL FIRE EQUIPMENT

Check Group:

COYOTE SPRINGS ELEM

\$173.60

510.100.3100.6435.134.0510

233891

1 120063

ST

LIBERTY TRADITIONAL

\$136.76

510.100.3100.6435.131.0510

233892

1 120063

ST

HUMBOLDT ELEM

\$162.92

510.100.3100.6435.120.0510

233893

1 120063

ST

2011-2012 OPEN PURCHASE ORDER

SEMI ANNUAL INSPECTION OF KITCHEN HOOD FIRE

SUPPRESSION SYSTEMS

BRADSHAW MIDDLE

PO/Invoice Total:

\$636.20

Vendor Total:

\$636.20

2.8.32

Report: rptAPVoucherDetail

8:48:12 AM

Printed: 08/09/2011

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$1,029.50

TANNEHILL, MELISSA REIMB

Check Group:

OPEN PO FOR DISTRICT TRAVEL

59 120508

V361957

001.100.2210.6580.502.6140
TRAVEL

\$26.26

Check #: 0

PO/Invoice Total: \$26.26

Vendor Total: \$26.26

TETREAULT, ASHLEY REIMB

Check Group:

MEAL REIMBURSEMENT FOR AVID TRIP TO SAN
DIEGO JULY 26 AM - JULY 29 PM
2 BREAKFAST @ \$12
2 LUNCH @ \$17
4 DINNER @ \$30

1 120076

V11298

013.100.2213.6580.120.1364

\$135.06

88

44

TOWN OF PRESCOTT VALLEY.

Check Group:

OPEN ORDER FOR WATER USAGE FY 11/12 - GES

1 120418

563-59398-7/11

001.100.2610.6411.135.5000
WATER

\$52.99

OPEN ORDER FOR WATER USAGE FY 11/12 - GES

1 120418

563-59400-7/11

001.100.2610.6411.135.5000
WATER

\$46.41

OPEN ORDER FOR WATER USAGE FY 11/12 - GES

1 120418

563-61348-7/11

001.100.2610.6411.135.5000
WATER

\$1,137.55

OPEN ORDER FOR WATER USAGE FY 11/12 - GES

1 120418

563-61350-7/11

001.100.2610.6411.135.5000
WATER

\$24.67

OPEN ORDER FOR WATER USAGE FY 11/12 - LVES

1 120418

563-62850-7/11

001.100.2610.6411.110.5000
WATER

\$53.76

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	563-63730-7/11	001.100.2610.6411.230.5000 WATER	\$52.99
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	563-63732-7/11	001.100.2610.6411.230.5000 WATER	\$52.99
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	563-63906-7/11	001.100.2610.6411.230.5000 WATER	\$45.63
OPEN ORDER FOR WATER USAGE FY 11/12 - LVES	120418	1	120418	563-8242-7/11	001.100.2610.6411.110.5000 WATER	\$67.69
OPEN ORDER FOR WATER USAGE FY 11/12 - LVES	120418	1	120418	565-53754-7/11	001.100.2610.6411.110.5000 WATER	\$1,856.53
OPEN ORDER FOR WATER USAGE FY 11/12 - LVES	120418	1	120418	565-62830-7/11	001.100.2610.6411.110.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 11/12 - LVES	120418	1	120418	565-62832-7/11	001.100.2610.6411.110.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 11/12 - GHMS	120418	1	120418	843-8224-7/11	001.100.2610.6411.125.5000 WATER	\$195.93
OPEN ORDER FOR WATER USAGE FY 11/12 - GHMS	120418	1	120418	845-54080-7/11	001.100.2610.6411.125.5000 WATER	\$156.67
OPEN ORDER FOR WATER USAGE FY 11/12 - GHMS	120418	1	120418	847-53840-7/11	001.100.2610.6411.125.5000 WATER	\$501.34
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	861-53848-7/11	001.100.2610.6411.230.5000 WATER	\$1,133.85
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	869-53850-7/11	001.100.2610.6411.230.5000 WATER	\$417.34
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	873-53852-7/11	001.100.2610.6411.230.5000 WATER	\$553.49
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	875-53854-7/11	001.100.2610.6411.230.5000 WATER	\$3,873.78
OPEN ORDER FOR WATER USAGE FY 11/12 - BMHS	120418	1	120418	881-53856-7/11	001.100.2610.6411.230.5000 WATER	\$4,251.37

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$14,524.32
Vendor Total: \$14,524.32 ✓

TURNER, KAY - REIMBURSEMENT REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 11/12	265	120185	V779754	001.200.2210.6580.508.0508 TRAVEL	\$117.93
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Check #: 0

PO/Invoice Total: \$117.93
Vendor Total: \$117.93 ✓

UNISOURCE ENERGY SERVICES SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE LTS FY 11-12	1	120264	2438240000-7/11	001.100.2610.6621.134.5000 NATURAL GAS	\$17.68
OPEN PO FOR NATURAL GAS USAGE LVES FY 11-12	1	120264	6804640000-7/11	001.100.2610.6621.110.5000 NATURAL GAS	\$27.50
OPEN PO FOR NATURAL GAS USAGE LTS FY 11-12	1	120264	7640550414-7/11	001.100.2610.6621.134.5000 NATURAL GAS	\$45.05
OPEN PO FOR NATURAL GAS USAGE LTS FY 11-12	1	120264	7835540000-7/11	001.100.2610.6621.134.5000 NATURAL GAS	\$17.68
OPEN PO FOR NATURAL GAS USAGE LTS FY 11-12	1	120264	9284228220-7/11	001.100.2610.6621.134.5000 NATURAL GAS	\$19.90

Check #: 0

PO/Invoice Total: \$127.81
Vendor Total: \$127.81 ✓

UNITED FUEL RFP/FUEL

Check Group:

OPEN PURCHASE ORDER FOR FUEL/ FLEET FUEL CARD SYSTEM/ F.Y. 2011/12	1	120134	CL02744	001.400.2710.6626.506.0506 GASOLINE	\$1,974.51
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Check #: 0

PO/Invoice Total: \$1,974.51

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7014 08/09/2011

Fiscal Year: 2011-2012

Vendor # Vendor Remit Name

Amount

Account

Invoice

PO No.

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$1,974.51

UNIV OF CHICAGO PRESS JOURNALS DIV

Check Group:

RENEW SUBSCRIPTION TO EDUCATION NEXT

1 120541

7049720

001.100.2212.6644.525.0525
OTHR BOOKS

\$20.00

Check #: 0

PO/InvoiceTotal: \$20.00

Vendor Total: \$20.00

VERN LEWIS WELDING SUPPLY, INC

Check Group:

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

1 120105

29534

001.400.2730.6610.506.0506
GENERAL SUPPLIES

\$45.98

Check #: 0

PO/InvoiceTotal: \$45.98

Vendor Total: \$45.98

VICK, STEVEN REIMB

Check Group:

MEAL REIMBURSEMENT FOR AVID TRIP TO SAN
DIEGO LEAVING JULY 26AM RETURNING JULY 29PM
2 BREAKFAST @ \$12
2 LUNCH @ \$17
4 DINNER @ \$30

1 120172

V945046

013.100.2213.6580.125.1364

\$110.35

PO/InvoiceTotal: \$110.35

Vendor Total: \$110.35

WIST OFFICE PRODUCTS

Check Group:

FY 11/12 OPEN PO FOR PAPER

1 120442

928206

001.100.2212.6614.502.0502
PAPER/TONER

\$307.14

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 7014 08/09/2011

Voucher Detail Listing

Fiscal Year: 2011-2012

Vendor Reim Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
ZANER-BLOSER					
Check Group:					
ZBLOSER STRATEGIES FOR WRITERS - 1	30	120308	02762277	625.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$424.77
			Check #: 0		
PO/Invoice Total:					\$307.14
Vendor Total:					\$307.14
PO/Invoice Total:					\$424.77
Vendor Total:					\$424.77
Grand Total:					\$116,105.76

End of Report

11-12

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 7015

Voucher Date: 08/09/2011

Prepared By:

Hainchill

Printed: 08/09/2011 07:55:12 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 \$2,777.96 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.

H. Schreud

Richard Adler
Richard Adler Board President

Howard Moody Board Vice President

Gary Marks
Gary Marks Board Member

Shelly Damschroder Board Member

Carmelite Staker
Carmelite Staker Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$2,777.96
		\$2,777.96

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7015

08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

BLICK ART SUPPLIES

SAVE

Check Group:

SEE ATTACHED QUOTE

525.100.1000.6610.230.1363
GENERAL SUPPLIES

\$248.53

Check #: 0

PO/Invoice Total:

\$248.53

Vendor Total:

\$248.53 ✓

FLINN SCIENTIFIC

Check Group:

ZINC, MOSSY

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$24.92

CALCIUM CHLORIDE (500G)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$5.77

COPPER (II) CHLORIDE (100G)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$7.40

LITHIUM CHLORIDE (100G)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$15.29

POTASSIUM CHLORIDE (500G)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$11.14

STRONTIUM CHLORIDE (100G)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$8.51

BERAL-TYPE PIPETS WIDE STEM (500G)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$29.06

BERAL-TYPE PIPETS EXTRA LG BULB (400G)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$26.54

PASTEUR PIPET 146MM (200)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$13.38

HYDROCHLORIC ACID 12 MOLAR (2.5L)

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$31.28

REVISE PO - SHIPPING

525.100.1000.6610.230.1385
GENERAL SUPPLIES

\$30.52

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7015 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

		Check #: 0		PO/InvoiceTotal:	
Check Group:					\$203.81
MAGNET WIRE	3	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$19.66
PLASMA GLOBE	1	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$39.59
ECONOMY CERAMIC RING MAGNETS	60	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$19.49
CERAMIC RING MAGNETS	3	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$11.42
DROPPING PIPET PLASTIC	5	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$43.40
ISOPROPYL ALCOHOL - 4 LITERS	1	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$35.74
LIGHTER FLINTS	4	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$8.74
SAFE SWIMMING WITH SODIUM	1	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$30.81
FOUNTAIN OF LIGHT	1	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$41.56
REVISE PO - SHIPPING	1	120382	1481422	525.100.1000.6610.230.1385 GENERAL SUPPLIES	\$44.23

Check #: 0

PO/InvoiceTotal: \$294.64
Vendor Total: \$498.45

FOLLETT LIBRARY
BD APPROV

Check Group:
BOOKS PER ATTACHED LIST LESS
(CREDIT ON FILE CHECK #1852)

525.100.2220.6641.125.1369
LIBRARY BOOKS
(\$65.76)

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7015 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

BOOKS PER ATTACHED LIST LESS
(CREDIT ON FILE CHECK #1852)

CATALOGING & PROCESSING

Check #: 0

PO/Invoice Total:

Vendor Total:

\$210.76

\$210.76

MARJON CERAMICS

Check Group:

LAGUNA 06 WHT CLAY

1 120377

0401435

525.100.1000.6610.230.1363
GENERAL SUPPLIES

\$611.11

PALLET CHARGE

1 120377

0401435

525.100.1000.6610.230.1363
GENERAL SUPPLIES

\$8.20

92

Check #: 0

PO/Invoice Total:

Vendor Total:

\$619.31

\$619.31

OCONNOR, ANNIE REIMBURSEMENT

Check Group:

FY 11/12 OPEN PO FOR REIMBURSEMENT FOR MISC
LINK SUPPLIES (NTE \$500)

1 120180

V514782

525.100.1000.6610.230.1301
GENERAL SUPPLIES

\$371.43

Check #: 0

PO/Invoice Total:

Vendor Total:

\$371.43

\$371.43

REX, KRISTEN

Check Group:

REFUND FEES J SNYDER - PARKING

1 120534

V160444

525.100.1000.6811.230.1312
REFUND FEES

\$75.00

REFUND FEES J SNYDER - ART 1

1 120534

V160444

525.100.1000.6811.230.1363
REFUND FEES

\$15.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 7015 08/09/2011

Fiscal Year: 2011-2012

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	120534	V160444	525.100.1000.6811.230.1313 REFUND FEES	\$100.00
Check #: 0					
PO/InvoiceTotal: \$190.00 Vendor Total: \$190.00 ✓					
T SHIRT ANTICS					
Check Group:					
	85	120503	1234	525.620.1000.6610.230.1400	\$566.47
GILDAN SAFETY ORANGE TSHIRTS FOR LINK CREW LEADERS ESTIMATE #76					
	1	120503	1234	GENERAL SUPPLIES 525.620.1000.6610.230.1400 GENERAL SUPPLIES	\$73.01
INCREASE PO					
Check #: 0					
PO/InvoiceTotal: \$639.48 Vendor Total: \$639.48 Grand Total: \$2,777.96					

End of Report

CONSENT
Item 7D.

Contract Renewal

ASCEND Private Day Care

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 70
FROM: Dr. Kay Turner, Director of Special Services Reading
DATE: 8/23/11 Discuss
SUBJECT: Agreement with Private Day School Action
Consent X

OBJECTIVE:

SUPPORTING DATA:

There are currently two students who receive services from ASCEND (Autism Spectrum Center for Education and Neurological Development) as required by their IEPs. Tuition rates are listed on the attached Cost Form (Addendum #1).

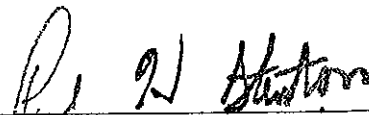
This agreement continues our contract with ASCEND for the 2011-2012 school year.

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board approve the agreement with ASCEND for the 2011-2012 school year.

Sample Motion:

Approved for transmittal to the Governing Board: _____


Dr. Paul Stanton

Questions should be directed to: Dr. Kay Turner, Special Services Office 759-4040



Autism Spectrum Center for Educational and Neurological Development
 2957 N Hwy 89 Prescott, AZ 86301
 6741 Corsair Ave. Prescott, AZ 86301
 PO Box 300 Kirkland, AZ 86332
 (928) 443-9290
 (928) 277-4806

Contract Agreement for 2011-2012 School Year

ASCEND, an ADE private approved day school agrees to provide alternative educational services for SAIS #s: 20894245 and 24396349 as outlined in the current IEPs for the 2011-2012 school year.

Tuition is to be paid per the cost form (addendum #1).

ASCEND will provide any necessary certifications and insurance as requested in writing from the district.

District will be responsible for maintaining all individual education plans for the student listed above. ASCEND will cooperate in all IEP meetings, and evaluations as needed. ASCEND will provide the district with current IEP goals and quarterly progress reports. The district will provide ASCEND with a complete copy of the current IEP upon completion.

Services will strictly be provided as outlined in the IEP. ASCEND may call for additional IEP meetings if changes or additions need to be made to the IEP to ensure student progress.

ASCEND will provide the district with student's attendance on a monthly basis. Please be aware the district is responsible for the entire yearly tuition amount. If a student leaves ASCEND, the district will only be responsible for tuition up to the withdraw date.



Cost Form (Addendum #1)

Districts may receive a 5% credit if invoice is paid in full by Sept. 1, 2011.

ASCEND tuition for 2011-2012

Tuition for the 2010-2011 school year (calendar attached Addendum #2)

1:1 staff to student ratio \$28,275.00 annual

1:2 staff to student ratio \$23,925.00 annual

1:4 staff to student ratio \$12,000.00 annual

2:1 staff to student ratio \$41,275.00 annual

Tuitions are estimated to increase 3% per year after the 2012-2013 year. The tuition for 2011-2012 will remain at 2010-2011 rates.

Payments are due and payable on the first (1st) of each month from Sept. 1-June 1 in 10 equal disbursements.

Tuition is an annual tuition. Absences will be reported to the school district once per month by the 15th of the following month, but will **not be deducted from the annual tuition.**

Tuition includes instruction by an AZ certified special education teacher with experience in autism and ABA.

Tuition includes a paraprofessional on a 1:1, 1:2, 1:4 or 2:1 ratio daily, as specified in the student's IEP.

Tuition includes up to 1 hour weekly of both speech therapy and occupational therapy, as specified in the child's IEP.

Additional related services will be charged at the current subcontractor rates of:

\$75.00 occupational therapy

\$65.00 speech therapy

\$90.00 behavioral consultant

Additional therapies will only be provided as required by the current IEP.

ASCEND Representative

Date

District Representative

Date

CONSENT
Item 7E.

Student Travel

GHMS
Catalina Island

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # **7E**
FROM: Sandra Clark, Glassford Hill Middle School Reading
DATE: Board Meeting, July 12th 2011 Discuss
SUBJECT: Approval for Catalina Island field trip Action
consent X

OBJECTIVE: Goal #1- Raise the Level of Student Achievement Specifically...

Strand 4: Life Science

Life Science expands students' biological understanding of life by focusing on the characteristics of living things, the diversity of life, and how organisms and populations change over time in terms of biological adaptation and genetics. This understanding includes the relationship of structures to their functions and life cycles, interrelationships of matter and energy in living organisms, and the interactions of living organisms with their environment.

SUPPORTING DATA:

Upon completion of this program, students will be able to compare the symbiotic and competitive relationships of organisms within an oceanic ecosystem. Additionally, students will analyze the relationships among various organisms and their environment while learning basic snorkeling skills and techniques to help them study and learn about the ocean environment. Finally, students are also introduced to the classification, anatomy, behavior, and other adaptive features of fish and various marine mammals.

SUMMARY & RECOMMENDATION:

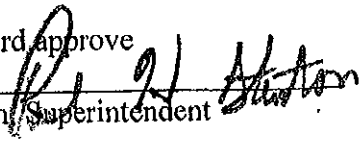
Through a combination of labs, aquariums and touch tanks on land and snorkeling, kayaking, and collecting data in the field, students and teachers learn about the many ecosystems of the island and ocean and get to see and touch a whole range of fish. It is recommended that the board approve this trip to CIMI for five-day field trip for GHMS & select students from a feeder elementary school. 15 students from CSES attended 2010-2011 school year as a pilot in transitioning students from K-6 to the 7-12th continuum. The feedback from these elementary parents and students overwhelmingly supported this integration. The field experiences change annually at CIMI and therefore, this would not be considered a repetitive trip within three years when these students attend the middle school.

Dates: April 9th -13th (5 days)

(Sample Motion) It is recommended that the Governing Board approve

Approved for transmittal to the Governing Board:

Dr. Paul Stanton, Superintendent



Questions should be directed to:
Sandra Clark, Glassford Hill Middle School
928-759-4606

REQUEST FOR BOARD AGENDA ITEM

Requested Meeting Date: July 12th 2011

Person / Organization Submitting Request: Sandra Clark @ Glassford Hill Middle School

Date Submitted: June 20, 2011

Please indicate under which Agenda Item your request will be listed. Items will be discussion before action whenever possible.

Student / Staff Recognition: _____

Consent Items: Out of State/ Overnight field trip approval

Discussion Items: _____

Action Items: _____

Include all supporting materials when submitting to building administrator

Materials include:

- Information about the project, position, etc.
- Justification for the request and/or academic standard that will be met
- Financial costs and funding source
- Number of students if applicable
- Approval by legal council if applicable

Administrative Approval: [Signature] Date: 6/28/11

District Administrative Approval: [Signature] Date: 8/4/11

Finance Administrative Approval: [Signature] Date: 08-10-11

Accepted for placement on agenda for: 8-23-11 - consent
 Denied _____

Superintendent's Office: [Signature] 8-10-11

8/10/11 ~ ~~for~~ Roni + Sandra notified by scanned document
md

**REQUEST TO BOARD FOR STUDENT
OUT-OF-STATE - OVERNIGHT TRAVEL**

Please provide the following information in your request along with any supporting materials such as brochures or itineraries.

Organization taking Field Trip Glassford Hill Middle School

Date of Field Trip 5 day trip @ CIMI April 9th-13th

Place of Field Trip Catalina Island

Approximately how many students: 49

Where are you staying? What is the cost of hotel/lodging? Is there security at the hotel/lodging? If not, how are the students going to be supervised?

5- Day trip to Fox Landing which is a beautiful private cove on Catalina Island with cabins or villas for student groups. With its pristine natural surroundings, it's the perfect place to explore the ocean and learn marine science. It's also isolated and rustic, which adds to the adventure. CIMI has been running school programs on Catalina Island for 30 years and over that time; they've developed schedules and plans to make your entire CIMI experience run as smoothly as possible. Lodging costs are included in the \$516.00 per student fee.

At Fox Landing, the safety and well-being of participants is paramount. In all of the classes and activities, exceptional instruction and supervision by instructors trained in their specific program area. Students and staff are required to follow safety guidelines for each activity and relevant safety equipment such as life preservers; harnesses, etc. are always used. All instructors are trained in first aid and CPR and all water activities are supervised by trained, certified Lifeguards. Two-way radios are positioned at each program area and throughout camp for communication with the office and camp directors. In case of illnesses, medical emergencies, or situations requiring additional assistance, we follow all appropriate EMS procedures. There is a pharmacy and a hospital on the island in the nearby city of Avalon, about four miles by water from camp. In case of serious medical emergencies, Baywatch is always on-call and available and can arrange for Life-Flight transport to a mainland hospital if need be.

How is the trip being funded?

Parent/Student payment for the trip through tax credit so that parents can get the money back when they file their state taxes. Monies are non-refundable per CIMI policy as student space is reserved. There are no refunds through CIMI; therefore, students who withdraw from the trip by request or by administration removal will not be able to receive a refund. The tax credit payment; however, allows parents to receive monies back at tax filing time.☺

What is the cost for the trip (lodging/registration/transportation, etc.)?

Transportation

Executive Transportation \$115 per student

Lodging/Registration

\$401 per student... deposit of \$80 per student due in August with monthly payments of \$74 due on the 15th of each month to pay off total cost balance of \$516 by February 15th. CIMI does not accept PO numbers. A check will have to be cut to take with us to the island.

What is the cost for each student?

\$516 (5-day total costs includes transportation/lodging/food)

Chaperones (student/adult ratio):

Minimal chaperone requirement is two per every fifteen students. Eight chaperones @ a per chaperone cost of \$426 (5-day). Chaperones are not free with the program and will be expected to pay at a discounted rate.

What determines the student's eligibility for attending?

GHMS eighth grade students enrolled in Honor's Science and/or 8th grade resource caseload will be given priority spacing while select elementary students will be invited per coordinator/administration discretion in order to facilitate a transition from the K-6 to 7-12 continuum. Students with behavior issues may be excluded upon administration and/or coordinator discretion. Students who enroll to either site after September may be excluded pending coordinator discretion since deposit money is due in October.

How does the trip benefit the students and the teacher? What state standard is met with this activity?

The program focuses on hands-on, experiential science education. Utilizing state-of-the-art labs and equipment, expert instructors, and the beautiful natural land and sea environments of Catalina Island, the program strives to increase science literacy, stimulate minds and, most importantly, to create excitement about science. During their 5-day stay, students and teachers have the opportunity to experience, first hand, the diverse flora and fauna found in Southern California's Oceans. *Through a combination of labs, aquariums and touch tanks on land and snorkeling, kayaking and collecting data in the field, students and teachers learn about the many ecosystems of the island and ocean and get to see and touch a whole range of fish, algae, sharks and rays, marine mammals, plankton and invertebrates!*

The invertebrate lab houses Sea Urchins, Anemones, Sea Hares, Sea Cucumbers, Sea Stars and a host of other local invertebrates are available to view and touch in this lab, always a student favorite! The large touch tank is well stocked with a number of these animals without backbones, including members of the phyla Porifera (Many Pores), Cnidaria (Stinging Cells), Echinodermata (Spiny Skin), Annelida (Segmented Body), Mollusca (Soft Body), and Arthropoda (Jointed Foot). Other tanks in this lab house lobster, crabs, and octopus. *Through close student examination of these animals,*

instructors facilitate discussions of classification, species identification, adaptation, and natural history.

*In the Squid Dissection, lab students begin by learning basic biology and behavior of *Loligo opalescens*, the California Market Squid. Students then participate in a simple dissection, discovering the external and internal anatomy of the squid. Instructors make this messy experiment fun by letting students use the squid's ink sac to make pictures they can take home. This dissection seems to always be a hit with students of all ages.*

Strand 4: Life Science

Life Science expands students' biological understanding of life by focusing on the characteristics of living things, the diversity of life, and how organisms and populations change over time in terms of biological adaptation and genetics. This understanding includes the relationship of structures to their functions and life cycles, interrelationships of matter and energy in living organisms, and the interactions of living organisms with their environment.

Concept 4: Diversity, Adaptation, and Behavior

Identify structural and behavioral adaptations.

PO 1. Explain how an organism's behavior allows it to survive in an environment.

PO 2. Describe how an organism can maintain a stable internal environment while living in a constantly changing external environment.

PO 3. Determine characteristics of organisms that could change over several generations.

PO 4. Compare the symbiotic and competitive relationships in organisms within an ecosystem (e.g., lichen, mistletoe/tree, clownfish/sea anemone, native/non-native species).

PO 5. Analyze the following behavioral cycles of organisms:

- migration
- dormancy (plants)

PO 6. Describe the following factors that allow for the survival of living organisms:

- protective coloration
- beak design
- seed dispersal
- pollination

Concept 3: Populations of Organisms in an Ecosystem

Analyze the relationships among various organisms and their environment.

Curriculum Objectives:

The snorkeling program is designed to help students become comfortable and safe in the water, learn basic snorkeling skills and techniques and to study and learn about the ocean environment. As such, the objective and focus will progress from the initial dive through subsequent dives. While at CIMI, each student learns and demonstrates basic snorkeling skills as taught by our experienced instructors. All gear is provided, including full-length three-piece wetsuit, hood, mask, snorkel, fins and booties. Because the wetsuit acts as a flotation device, students do not need to be strong swimmers to participate in and benefit from the snorkeling program. Even non-swimmers can thoroughly enjoy the experience if they have confidence in themselves. *Students are also introduced to the classification, anatomy, behavior and other adaptive features of fish.*

Student Outcomes:

Upon completion of this program, students will be able to compare the symbiotic and competitive relationships of organisms within an oceanic ecosystem. Additionally, students will analyze the relationships among various organisms and their environment while learning basic snorkeling skills and techniques to help them study and learn about the ocean environment. Finally, students are also introduced to the classification, anatomy, behavior and other adaptive features of fish and various marine mammals.

Type and cost of Transportation:

Executive Transportation Services 57 passenger bus Total Cost app \$3000.00

CONSENT
Item 7F.

Gifts to the District

Gifts

Robert & Carrie King

6226 Prince Street, Prescott Valley, AZ

Donated a child's guitar, Super Stacker Cups, and a Dream Life Plug & Play system
with the donor's value of \$122.00
to Granville Elementary School

Darin & Cindy Fisher

8110 N. Sable Way, Prescott Valley, AZ

Donated poster paper
with the donor's value of \$25.00
to Granville Elementary School

Tammy Carney

2108 Cranbrook Court, Youngtown, Ohio 44509

Donated 46 children's books
with the donor's value of \$154.00
to Granville Elementary School

Robert Dorfman

6865 E. Voltaire, Prescott Valley, AZ

Donated pencils and paper
with the donor's value of \$25.00
to Granville Elementary School

DISCUSSION ITEMS

Item 8A.

2 vs. 1
Board Meetings

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # **8A**
FROM: Dr. Paul Stanton, Superintendent Reading X
DATE: August 23, 2011 Discuss X
SUBJECT: Discussion of regular Board meetings scheduled once or twice a month Action
Consent

OBJECTIVE: Board Governance

SUPPORTING DATA:

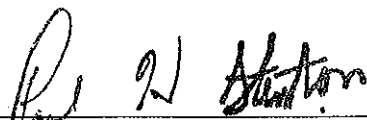
The Governing Board will discuss whether to keep the current schedule of one regular scheduled meeting each month, or changing the schedule to two regular meetings each month.

Policy BE – School Board Meetings is attached.

SUMMARY & RECOMMENDATION:

Sample Motion: N/A

Approved for transmittal to the Governing Board:


Dr. Paul Stanton

Questions should be directed to: Dr. Paul Stanton (759-4000)

SCHOOL BOARD MEETINGS

The Board shall transact all business at official meetings of the Board. These may be either regular or special meetings, defined as follows:

- Regular meeting - the usual official legal-action meeting, scheduled and held regularly.
- Special meeting - an official legal-action meeting called between scheduled regular meetings to consider only specifically identified topics.

Every meeting of the Board, regular or special, shall be open to the public except for an executive session that is held in accordance with state law. A "meeting" is defined as the gathering, in person or through technological devices, of a quorum of members of a public body to discuss, propose or take legal action, including any deliberations with respect to such action that has been properly noticed, pursuant to Arizona Revised Statutes.

Notice of all Governing Board meetings, regular and special, shall be posted in compliance with the requirements prescribed by A.R.S. 38-432.01 and described in Board Policy BEDA.

Regular Board Meetings

The second Tuesday of each calendar month is designated as a regular Board meeting date.

A regular meeting may be rescheduled or canceled:

- By majority vote of the Board when noticed as a meeting agenda item.
- By declaration of the Board President, or if the President is unavailable another member of the Board, in consultation with the Superintendent, when a significant event beyond the Board's control renders attendance at the meeting unsafe or unreasonable in light of the circumstance, such as:
 - Significantly inclement weather conditions, or
 - A local, state, or national emergency of a magnitude it intervenes to the extent that convening of the meeting is inadvisable.
 - When the absence of a quorum of the Board will render the meeting impermissible.

Every regular meeting of the Board shall be open to the public, and the Board shall meet at the most convenient public facility in the District. (If a public facility is not available within the District, the Board may meet at any available public facility convenient to all Board members, regardless of the county or school district in which the facility is located.)

Special Board Meetings

Special meetings may be called whenever deemed necessary. Written or telephoned notice of all special meetings shall be given to the members of the Board at least twenty-four (24) hours prior to the time stated for the meeting to convene. Said notice shall indicate the purpose of the special meeting. No business other than the matters specified in the notice shall be transacted at such meeting.

Adopted: date of manual adoption

LEGAL REF.: A.R.S. 15-321
 15-843
 38-431 *et seq.*
 A.G.O. I79-45

CROSS REF.: BEC - Executive Sessions/Open Meetings
 BEDA - Notification of Board Meetings
 BEDB - Agenda
 BEDC - Quorum