



The Humboldt Schools.
Motivating achievement since 1906.

GOVERNING BOARD MEETING

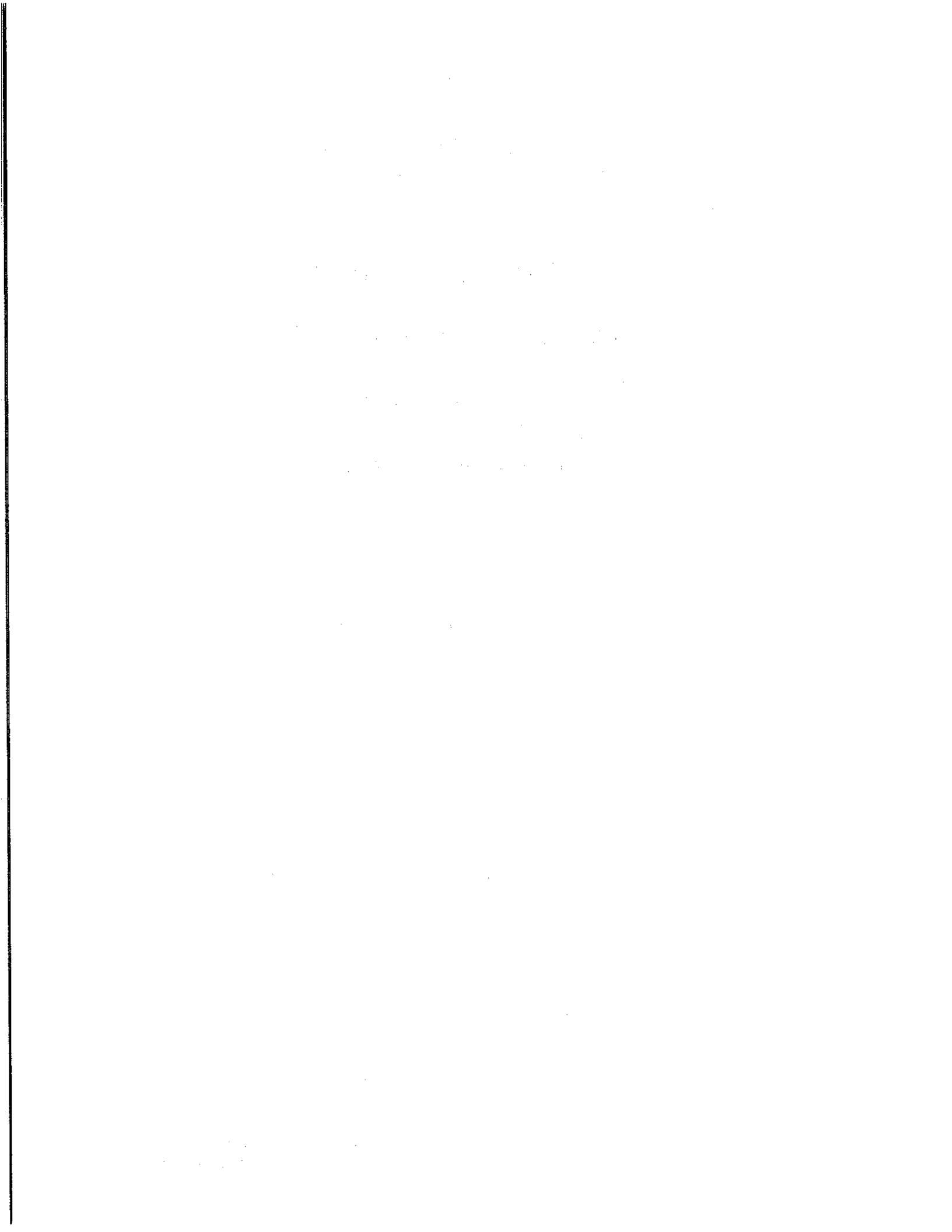
Thursday, February 28, 2013

Transportation Facility
6411 N. Robert Road (Bldg 500)
Prescott Valley, AZ

Special Session @ 7:00 pm

Dr. Paul H. Stanton, Superintendent

Richard Adler, President
Carmelite Staker, Vice President
Gary Hicks, Member
Brian Letendre, Member
Suzie Roth, Member



POSTED
2-27-2013
4:00 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 **February 28, 2013**, at the **HUSD Transportation Facility**, located at **6411 N. Robert Road (Bldg. 500), Prescott Valley, Arizona**.

- 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

7:00 PM SPECIAL SESSION

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

5. **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. Members of the Board may not discuss items that are not specifically on the agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later time.

6. **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 1-6) A. Governing Board Meeting Minutes of February 12, 2013

(Page 7)

B. Financial/Business

- 1. Approval of Accounts Payable voucher(s) in the amount of \$ 699,779.25
- 2. Approval of Payroll voucher(s) in the amount of \$ 1,219,517.96

7. DISCUSSION ITEMS (no action will be taken)

(Pages 115-125)

A. Discussion regarding the possibility of chartering of District schools

(Pages 126-135)

B. Discussion regarding Retiree Re-employment Program procedures

8. ACTION

(Pages 136-140)

A. Request for approval to change the Director of Language Acquisition/Public Relations position to a Director of Federal Programs/School Improvement position

(Pages 141-153)

B. Request for approval to change Information Technology (IT) Department job descriptions

9. PERSONNEL

(Pages 154-155)

A. *Discussion and possible action regarding a request of an unpaid leave of absence for classified employee, Vincent Vianello
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

(Pages 156-157)

B. *Discussion and possible action to terminate classified at-will work agreement for employee, Julie Hutter
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

(Pages 158-159)

C. *Discussion and possible action to terminate classified at-will work agreement for employee, Bernadette Robinson
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

(Pages 160-161)

D. *Discussion and possible action to terminate classified at-will work agreement for employee, Donna MacFarland
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

10. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

March 19, 2013	6:30 p.m.	Regular Meeting	@ Bradshaw Mountain High
April 9, 2013	6:30 p.m.	Regular Meeting	@ Glassford Hill Middle
May 14, 2013	6:30 p.m.	Regular Meeting	@ Liberty Traditional

11. 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 6A.**

Minutes

February 12, 2013

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
Governing Board of Education
Regular & Organizational Meeting Minutes
Tuesday, February 12, 2013

A regular meeting of the Humboldt Unified School District Board of Education was held at Lake Valley Elementary School on Tuesday, February 12, 2013, in Prescott Valley, Arizona.

6:30 PM REGULAR SESSION

1. WELCOME AND CALL TO ORDER

President Adler called the meeting to order at 6:30 p.m.

2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY - Performance by Ms. Daly's 4th grade singers

Ms. Daly's 4th grade singers led the Pledge of Allegiance.

3. ROLL CALL

Present were members Richard Adler, Carm Staker, Brian Letendre, Suzie Roth, and Gary Hicks.

4. AGENDA REVIEW/ACCEPT

Carm Staker moved to accept the agenda as presented. Brian Letendre seconded and the motion carried unanimously.

5. REPORTS

A. Board

Carm Staker

- Reported that Bradshaw Mountain High School senior, Sarah Ireland, recently participated in the Northern Arizona Oratorical Contest on the Constitution of America sponsored by the American Legion. Sarah placed first for this division and will go on to the state competition to be held this March in Ahwatukee.
- Attended a candidate forum for Town of Prescott Valley Town Council and Mayor; the event was well attended.

Suzie Roth

- Volunteered at the Martin Luther King Day of Service event at Glassford Hill Middle School.
- Participated in Embry Riddle's Annual Girls' Rocket and Science Day; 116 female students from several middle schools in the quad city area including HUSD's Bradshaw Mountain, Glassford Hill, and Liberty Middle Schools attended.

Brian Letendre

- Has toured five of the District schools thus far and is extremely impressed with what is happening throughout HUSD. The pride and passion that the principals have for their campus is exciting to see! He recommended that all the Board members take the opportunity to visit the school sites.
- Congratulated the high school's girls' basketball team on their recent victory in a playoff game.
- Congratulated District math teams on their awards from the County math competition.

Richard Adler

- Encouraged Board members to visit schools.
- Commented that this is an exciting time to be an educator despite challenges; the Board and administration are committed to success and support the principals and staff 110%.
- Attended the Prescott Valley Chamber of Commerce quarterly breakfast meeting. Awareness about education has changed in Prescott Valley and Dewey-Humboldt. Economic development and education are consistently mentioned at these meetings, not always being the case in the past. Partnerships between business and education are encouraging.
- Attended the President's Roundtable Training hosted by County Superintendent Tim Carter. Multi-district cooperation is being discussed as a result of this meeting.
- Attended the Chamber of Commerce's recent mixer.
- Attended Arizona School Boards Association's leadership training.

- Attended a candidate forum (Prescott Valley Town Council and Mayor); encouraged everyone to vote.

B. Superintendent

- Noted that first semester successes are listed on the District website.
- Volunteered at the Martin Luther King Day of Service event at Coyote Springs Elementary School.
- Attended the Governor's State of the State address at the Prescott Resort; Governor Brewer mentioned that 88% of Arizona families choose public schools.
- Attended the Prescott Pops Orchestra concert benefiting area district's Hungry Kids Programs.
- Attended a countywide safety meeting.
- Attended a red carpet event honoring HUSD teachers receiving National Board Certification.

6. CELEBRATING SUCCESSES

A. HUSD VIPs – Tusanne Cordes, Lake Valley Elementary School Principal

1. Certified – Ms. Amanda Paffumi

Principal Cordes shared that Amanda is a very dedicated and educated speech teacher who juggles many hats, but always has the interests of the students first. She works diligently with students on articulation, researches and implements new practices, and is an integral part of before-school training to inform teachers of speech issues. Amanda is dependable, flexible and genuinely cares about students' emotional and academic successes.

2. Classified – Ms. Cindy Boutin

Principal Cordes reported that Cindy helps wherever she is needed, without complaint. Cindy is moving forward with a degree from University of Phoenix to become a certified speech-language pathology assistant. She has worked in speech services for 12 years. The students love her and always work hard for her. Cindy's positive personality bubbles over in everything she does.

7. PUBLIC PARTICIPATION

None.

8. CONSENT ITEMS

This section included 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. Gifts to the District were read by Gary Hicks.

Brian Letendre moved to approve the Consent Agenda as presented. Carm Staker seconded and the motion carried unanimously.

9. DISCUSSION ITEMS (no action will be taken)

A. Update of events at Lake Valley Elementary School including: Classwork and video from Gifted classrooms, clubs and after-school activities, student teachers, Science Fair Day and Parent Night, and grant awards

The school report from Principal Cordes included an update on:

- Daily 5 Reading Management and Strategy Program
- Student Council, Art Club, Chess Club, before-school Lexia Reading Computer Program, and their after-school Homework Club
- 2nd Annual Science Fair Day and Parent Night will be held on February 28
- Amy Bowser, Gifted teacher, has received two grants; one from Arizona Public Service, and the other from Yavapai County Educational Services Agency

Gifted teachers, Breesa Patrick and Connie Hargis presented a video and classwork from their Gifted Combo Cluster classrooms.

B. Educational Services update regarding results from Bradshaw Mountain High School's recent Galileo assessments in Algebra I and Geometry, and recent Galileo professional development for all schools

Director Green's update included:

- An Aggregate Multi-test Report for high school Algebra I and Geometry showing percentages of students falling far below, approaching, meeting, or exceeding benchmark goals

- A Development Profile Report for 459 district-wide fourth grade Math students indicating how many students have reached the levels of learned, ready now, ready soon, or ready later in various Math standards
- A sample Galileo Common Core Standards Fourth Grade Checklist/Pacing Guide (created by HUSD teachers) for Reading Standards for Literature and Reading Standards for Informational Text
- Professional Development
 - One representative from each school attended a recent Galileo training session regarding report generation

There was a brief question and answer session after Ms. Green's presentation.

C. Human Resources update regarding budget presentations, new Teacher Evaluation pilot, Meet and Confer

Director Streeter's updated included:

- Budget Presentations
 - District administrators have given presentations at several schools and will continue for those remaining over the next week. The purpose of the presentations is to review the state and local economies, and meeting the demands of the District budget.
- New Teacher Evaluation Pilot
 - Forty teachers have signed up to assist the New Teacher Evaluation Committee in piloting the new tool. The volunteers represent a cross-section of teachers from many different grade levels and content areas.
 - Feedback from this group will be valuable as the District looks to implement the evaluation tool next school year.
- Meet and Confer
 - The committee has met monthly to discuss issues related to salary, benefits, and working conditions
 - Mr. Streeter believes the tone of the meetings to be positive and productive.
 - Five sub-committees have been formed to investigate the following topics:
 - Certified/classified salary schedules
 - Prep time
 - Transfer policies
 - Employee recognition programs
 - Sick/personal days
 - Any recommendations from the committee will be brought to the Board at a future meeting.

D. Tax Credit Report for calendar year 2012

The State of Arizona allows individual taxpayers to claim a nonrefundable tax credit for making cash contributions or for paying certain fees to a public school for the support of extracurricular activities or character education programs. Extracurricular activities are school sponsored optional activities that require enrolled students to pay a fee in order to participate. The credit is equal to the amount of fees paid or cash contributions, not to exceed \$400 for married filing joint filers and \$200 for all other filing statuses.

Finance Director Cynthia Windham presented a report comparing tax contributions from last fiscal year to this fiscal year. A total of \$242,356.22 was collected this year; an increase of \$29,226.64. The report (by school) was included in the Board packet and is available on the District's website or at the District Office.

E. First Reading of revisions to Governing Board Policy A – District Mission and Belief Statement (addition of Goal 4 – To Attract and Retain Highly Effective Employees)

Dr. Stanton reported that on October 16, 2012, at a regular scheduled Governing Board meeting the Board adopted Board Goal 4 – Attract and Retain Highly Effective Employees. Humboldt Unified School District Policy A – District Mission and Belief Statement currently includes the initial three Board Goals and needs to be revised to include the addition of Goal 4 (and other minor changes):

- Board Goal No. 1: Raising To Raise the Level of Student Achievement
- Board Goal No. 2: Focus To Focus on Planning for Future Student Needs
- Board Goal No. 3: Increasing To Increase Parental and Community Involvement
- Board Goal No. 4: To Attract and Retain Highly Effective Employees**

This was the First Reading. The Second Reading will be included on a future meeting agenda. Upon approval this policy will become effective immediately and will be added to the current Policy Manual.

10. ACTION

A. Request for approval of a four-year Intergovernmental Agreement with Yavapai County Education Service Agency for Distance Learning and Telemedicine (Rural Utilities Service Grant Equipment)

The purpose of this agreement is for the use of video conferencing equipment owned and provided by YCESA to support distance learning efforts, as well as distance professional development efforts within, and possibly outside, the County. The agreement was vetted by the County Attorney on behalf of participating districts.

Gary Hicks moved to approve the Yavapai County Education Service Agency intergovernmental agreement to allow the District to move forward with distance learning and distance professional development activities. Carm Staker seconded and the motion carried unanimously.

Note: Announcements were made prior to #11 Personnel

12. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

February 28, 2013	7:00 p.m.	Special Meeting	@ Transportation Facility
March 19, 2013	6:30 p.m.	Regular Meeting	@ Bradshaw Mountain High
April 9, 2013	6:30 p.m.	Regular Meeting	@ Glassford Hill Middle
May 14, 2013	6:30 p.m.	Regular Meeting	@ Liberty Traditional

Dr. Stanton announced the retirement of Bradshaw Mountain Middle School Principal Brian Buchholtz. Mr. Buchholtz has been in education for 33 years, 27 of them with HUSD!

Bradshaw Mountain High School's Future Freshman Night will be held on the evening of February 21st.

11. PERSONNEL

**A. *Discussion and possible action regarding a request of an unpaid leave of absence for classified employee, Jessica Noble
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]**

Brian Letendre motioned to move to executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) for Item 11A as presented on the agenda. Suzie Roth 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.

The Board reconvened in regular session at 8:29 p.m.

Gary Hicks moved to approve an unpaid leave of absence for employee Jessica Noble, as presented.

Gary Hicks withdrew his motion.

Richard Adler moved to deny an unpaid leave of absence for employee Jessica Noble. Gary Hicks seconded and the motion carried unanimously.

13. ADJOURNMENT

Carm Staker moved to adjourn. Suzie Roth seconded and the motion carried unanimously. The meeting adjourned at 8:35 p.m.

Respectfully submitted,

Mary Diaz,
Board Secretary

APPROVAL

Richard Adler, President

Carm Staker, Vice President

Gary Hicks, Member

Brian Letendre, Member

Suzie Roth, Member

**CONSENT
Item 6B.**

Finance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8086

Voucher Date: 02/12/2013

Prepared By:

Humboldt
Printed: 02/12/2013 08:56:17 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 \$230,112.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (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.

W. Sebren

Richard Adler
Richard Adler Board President

Carmelita Staker
Carmelita Staker Board Vice President

Brian Letendef
Brian Letendef Board Member

Gary Hicks Board Member

Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$102,522.61
110	TITLE I LEA	\$31,462.50
112	TITLE 1-D NEGLECTED/DELINQUENT-LEA	\$1,065.44
140	TITLE II - IMPROVING TEACHER QUALITY	\$1,880.48
190	TITLE III LEP PROGRAM	\$1,234.16
220	IDEA - BASIC - ENT	\$46,147.02
221	IDEA - PRESCHOOL GRANT	\$1,093.53
261	CTE BASIC GRANT (07-01-12 thru 09-30-13)	\$2,457.95
400	CTE PRIORITY PROGRAM	\$1,077.27
485	WRP	\$433.55
493	NAU - GEAR-UP	\$1,018.51
495	K-12 Center Grant	\$5,031.26
510	FOOD SERVICE	\$8,402.68
515	CIVIC CENTER	\$1,224.00

Voucher No: 8086

Voucher Date: 02/12/2013

Fund		Amount
526	ACT FEES TAX CRED	\$4,533.85
530	GIFTS & DONATIONS	\$660.98
540	FINGERPRINT	\$22.00
550	INSURANCE PROCEEDS	\$3,197.53
555	TEXTBOOKS	\$60.00
596	JTED - MTN. INSTITUTE	\$70.00
610	CAPITAL OUTLAY	\$16,517.56
		\$230,112.88

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

ACE VALLEY HOME CENTER

SAVE

Check Group:

MVES

215401

510.100.3100.6610.132.0510

\$4.00

LTS

215401

510.100.3100.6610.134.0510

\$32.54

F&N ADMIN

215401

510.100.3100.6610.510.0510

\$24.39

Check #: 0

PO/InvoiceTotal:

\$60.93

Check Group:

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

215204

001.100.2620.6610.504.0504

\$2,470.82

Check #: 0

PO/InvoiceTotal:

\$2,470.82

Check Group:

OPEN PURCHASE ORDER FOR SUPPLIES F.Y. 2012/13

214941

001.400.2790.6610.506.0506

\$229.32

Check #: 0

PO/InvoiceTotal:

\$229.32

Check Group:

FY 12/13 OPEN PO FOR IT SUPPLIES / TOOLS

214979

001.100.2580.6650.509.0509

\$83.43

Supplies - Technology

Check #: 0

PO/InvoicesTotal:

\$83.43

Vendor Total:

\$2,844.50

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor # GOVT

Amount

ARIZONA D. OF PUBLIC SAFETY V.

Check Group:

FY 12-13 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)

001.100.2570.6340.522.0522
TECHNICAL SERVICES

\$80.00

Check #: 0

PO/Invoice Total: \$80.00

Vendor Total: \$80.00

ARIZONA DEPT OF PUBLIC SAFETY

GOVT

Check Group:

FY 12-13 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK

540.100.2570.6340.522.0522
TECHNICAL SERVICES

\$22.00

Check #: 0

PO/Invoice Total: \$22.00

Vendor Total: \$22.00

ARIZONA K12 CENTER

Check Group:

REGISTRATION FOR PROBLEM SOLVING: BRAIDING RTI/PBIS TEAM WORKSHOP IN PHX. ON 2/5/13, 4/2/13, 5/1/13.

ATTENDEES: TAMMY TURNER, DEBBIE MARKS, CHRISTINA GABALDON, KRISTINE KREUTER, MICHAEL INGERSON, MARY DAVIS, CATHY TROTTER, KAREN WAGNER, ROSAMARIA CORRADI, BARBARA CASSIDY, KATHY SCHUHMACHER, ALLISON MC ELWEE, JOHN VICK, WILLIAM BLASCZYK.

495.100.2213.6360.502.0502

V648957

14 131850

\$4,200.00

Check #: 0

PO/Invoice Total: \$4,200.00

Vendor Total: \$4,200.00

ARIZONA OFFICE TECHNOLOGIES

ST

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8086

02/12/2013

Check Group:

FY 12/13 OPEN PO FOR COPIER RENTAL - BMMS - CBJ9125091	1	130306	031124	001.100.2410.6442.120.5000 EQUIPMENT RENTAL	\$242.23
FY 12/13 OPEN PO FOR COPIER RENTAL - HES - CBJ912450	1	130306	031124	001.100.2410.6442.131.5000 EQUIPMENT RENTAL	\$254.23
FY 12/13 OPEN PO FOR COPIER RENTAL - MVES - CBJ912503	1	130306	031124	001.100.2410.6442.132.5000 EQUIPMENT RENTAL	\$242.23
FY 12/13 OPEN PO FOR COPIER RENTAL - LTS - CBJ912518	1	130306	031124	001.100.2410.6442.134.5000 EQUIPMENT RENTAL	\$254.23
FY 12/13 OPEN PO FOR COPIER RENTAL - GVES - CBJ912522	1	130306	031124	001.100.2410.6442.135.5000 EQUIPMENT RENTAL	\$264.23
FY 12/13 OPEN PO FOR COPIER RENTAL - BMHS - CBJ912497, CBJ912507	1	130306	031124	001.100.2410.6442.230.5000 EQUIPMENT RENTAL	\$496.71
FY 12/13 OPEN PO FOR COPIER RENTAL - LVES - CBJ912495	1	130306	031124	001.100.1000.6442.110.5000 EQUIPMENT RENTAL	\$242.23
FY 12/13 OPEN PO FOR COPIER RENTAL - HES - CBJ912498	1	130306	031124	001.100.1000.6442.131.5000 EQUIPMENT RENTAL	\$259.23
FY 12/13 OPEN PO FOR COPIER RENTAL - MVES - CBJ912451	1	130306	031124	001.100.1000.6442.132.5000 EQUIPMENT RENTAL	\$242.23

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PO FOR COPIER RENTAL - CSES - CBJ912504	1	130306	031124	001.100.1000.6442.133.5000 EQUIPMENT RENTAL	\$242.23
FY 12/13 OPEN PO FOR COPIER RENTAL - BMHS - CBJ912448, CBJ912464, CBJ912453	1	130306	031124	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$738.94
FY 12/13 OPEN PO FOR COPIER RENTAL - D.O. - CBJ912526	1	130306	031124	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$259.01
OVERAGE CHARGES	1	130306	031125	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$1,355.26
ARIZONA PUBLIC SERVICE SOLE					
Check Group:					
OPEN PO FOR ELEC USAGE FY 12/13 LVES	1	130008	011962280-1/13	001.100.2610.6622.110.5000 ELECTRICITY	\$3,710.61
OPEN PO FOR ELEC USAGE FY 12/13 BMMS	1	130008	421526284-1/13	001.100.2610.6622.120.5000 ELECTRICITY	\$1,668.09
OPEN PO FOR ELEC USAGE FY 12/13 BMMS	1	130008	494442289-1/13	001.100.2610.6622.120.5000 ELECTRICITY	\$722.78
OPEN PO FOR ELEC USAGE FY 12/13 BMMS	1	130008	575850282-1/13	001.100.2610.6622.120.5000 ELECTRICITY	\$4,510.40
OPEN PO FOR ELEC USAGE FY 12/13 GHMS	1	130008	810991284-1/13	001.100.2610.6622.125.5000 ELECTRICITY	\$5,746.24

Check #: 0

PO/Invoice Total: \$5,082.99

Vendor Total: \$5,082.99 ✓

Check #: 0

3.1.24

Printed: 02/12/2013 7:39:02 AM Report: rptAPVoucherDetail

Page: 4

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$16,358.12
Vendor Total: \$16,358.12 ✓

BAHLMAN, GINA REIMBURSE REIMB
Check Group:
FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT 257 130437 V51163 140.100.2210.6580.502.0502 \$114.37
ON DISTRICT BUSINESS TRAVEL

Check #: 0
PO/Invoice Total: \$114.37
Vendor Total: \$114.37 ✓

BENNETT GLASS AND MIRROR O/QUOTE
Check Group:
OPEN PURCHASE ORDER FOR PARTS AND SERVICE 1 130155 00082203 001.400.2730.6430.506.0506 \$16.40
FOR BUS WINDOW GLASS / F.Y.2012/13 REPAIR & MAIN SVS

OPEN PURCHASE ORDER FOR PARTS AND SERVICE 1 130155 0082132 001.400.2730.6430.506.0506 \$176.95
FOR BUS WINDOW GLASS / F.Y.2012/13 REPAIR & MAIN SVS

OPEN PURCHASE ORDER FOR PARTS AND SERVICE 1 130155 0082134 001.400.2730.6430.506.0506 \$803.59
FOR BUS WINDOW GLASS / F.Y.2012/13 REPAIR & MAIN SVS

Check #: 0
PO/Invoice Total: \$996.94
Vendor Total: \$996.94 ✓

BLACKMON ENTERPRISES
Check Group:
PRIVACY SCREEN 6' X 50' L 8 131324 2177 526.620.1000.6610.230.1405 \$809.14
SEE ATTACHED QUOTE 2177 GENERAL SUPPLIES

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

PO/Invoice Total: \$809.14
Vendor Total: \$809.14

BRADSHAW ESSENTIALS, LLC. O/QUOTES

Check Group:						
DRUG PANEL 154 - DRUG TESTING FOR EACH STUDENT IN NURSING PROGRAM	2	131488	3697A-020113	596.271.1000.6810.230.1510		\$70.00
				DUES AND FEES		

Check #: 0

PO/Invoice Total: \$70.00
Vendor Total: \$70.00

CANYON STATE BUS SALES MOHAVE

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517571	001.400.2730.6430.506.0506		\$134.53
				REPAIR & MAIN SVS		

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517612	001.400.2730.6430.506.0506		\$21.29
				REPAIR & MAIN SVS		

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517646	001.400.2730.6430.506.0506		\$105.45
				REPAIR & MAIN SVS		

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517710	001.400.2730.6430.506.0506		\$357.59
				REPAIR & MAIN SVS		

Check #: 0

PO/Invoice Total: \$618.86
Vendor Total: \$618.86

CAPKA, DAVE REIMBURS REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ACOVA MID-WINTER LEADERSHIP CONFERENCE
REGISTRATION REIMBURSEMENT FOR DAVE CAPKA

1 131830 V145117
EMP TRNG - PROF STAFF DEV

\$260.00

Check #: 0

PO/Invoice Total: \$260.00

Vendor Total: \$260.00

CDW G

MOHAVE

Check Group:

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

W969541

1 130263

001.100.2580.6650.509.0509
Supplies - Technology

\$708.21

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

X245231

1 130263

001.100.2580.6650.509.0509
Supplies - Technology

\$24.96

16

Check Group:

NEC NP-V260X

W698052

1 131700

550.100.1000.6730.133.1492
FF&E < \$1,000

PO/Invoice Total: \$733.17

\$483.54

CETACEA ASTRONAUT SPEAKER

W845517

2 131700

550.100.1000.6730.133.1492
FF&E < \$1,000

\$718.60

PER QUOTE 1BB1JH3

Check #: 0

PO/Invoice Total: \$1,202.14

Vendor Total: \$1,935.31

CLARK, SANDRA REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	46	130794	V70327	493.100.1000.6580.502.8700	\$20.47

TRAVEL BETWEEN SCHOOLS AND COMMUNITY
COORDINATING GEAR UP STUDENT SERVICES /
EVENTS FY 12/13

TRAVEL

Check #: 0

PO/Invoice Total: \$20.47

Check Group:

OPEN PO FOR MISC ITEMS

1	131731	V706761	493.100.1000.6610.125.8711	\$210.28
---	--------	---------	----------------------------	----------

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$210.28
Vendor Total: \$230.75 ✓

CONTRERA ULTRA BROADBAND, LLC.

Check Group:

FY 12/13 WIRELESS WIDE AREA NETWORK 11 SITES
@ \$1539 = \$16929/MO E-RATE ELIGIBLE
SCHOOL DISTRICT DISCOUNT PORTION=22%
MONTHLY INV TOTAL = 3724.38/MO

1	130375	002374	001.100.2610.6531.500.5000	\$3,724.38
---	--------	--------	----------------------------	------------

TELEPHONE

Check #: 0

PO/Invoice Total: \$3,724.38
Vendor Total: \$3,724.38 ✓

CROSKY, MEEGAN 1099

Check Group:

TITLE I READING SPECIALIST FOR INTERVENTION
SERVICES FOR DISTRICT STUDENTS ATTENDING
SACRED HEART CATHOLIC CHURCH.

12.5	131129	128-131	110.100.1000.6320.502.0502	\$375.00
------	--------	---------	----------------------------	----------

PROF-EDUC SERVICES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name: TITLE I READING SPECIALIST FOR INTERVENTION
 Description: SERVICES FOR DISTRICT STUDENTS ATTENDING
 SACRED HEART CATHOLIC CHURCH.

Vendor #	QTY	PO No.	Invoice	Account	Amount
	12	131129	24-27	110.100.1000.6320.502.0502	\$360.00
				PROF-EDUC SERVICES	

Check #: 0 PO/Invoice Total: \$735.00
 Vendor Total: \$735.00

DELL MARKETING, L.P. ST

Check Group:

DELL LATITUDE 2120	1	131754	XJ2X8KJP4	530.100.1000.6730.134.0134	\$28.10
				FF&E < \$1,000	

DELL LATITUDE 2120	1	131754	XJ32R4W56	530.100.1000.6730.134.0134	\$632.88
				FF&E < \$1,000	

18

Check Group:

KACE SOFTWARE SUPPORT - 1 YEAR	11920	131768	XJ317CN42	610.100.2580.6737.509.2580	\$11,920.00
				Technology - Hardware & Non-Instr Software	

Check #: 0 PO/Invoice Total: \$11,920.00
 Vendor Total: \$12,580.98

DONALDSON, RENITA REIMB

Check Group:

2012-2013 OPEN PURCHASE ORDER TO REIMBURSE RENITA DONALDSON FOR TRAVEL TO NSLP TRAINING	1	131890	V244597	510.100.3100.6580.510.0510	\$137.47
				TRAVEL	

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$137.47
Vendor Total: \$137.47

FAIRCHILD, KATHY REIMBURSE. REIMB

Check Group:

OPEN PO FOR MILEAGE REIMB - FY 12/13 87.1 130099 V529461 001.100.2510.6580.501.0501 TRAVEL \$38.76

Check #: 0

PO/Invoice Total: \$38.76
Vendor Total: \$38.76

GOODWILL INDUSTRIES

Check Group:

VOCATIONAL TRAINING FOR 3 BMHS STUDENTS - 2 1 130646 V157422 220.200.1000.6563.230.0508 TUJT PRIV SOURCES \$520.00

Check #: 0

PO/Invoice Total: \$520.00
Vendor Total: \$520.00

GRAINGER, W.W. INC. ST

Check Group:

OPEN ORDER LIGHTING AND OTHER EQUIPMENT 1 131339 9057126782 001.100.2620.6610.504.0504 GENERAL SUPPLIES \$325.14

Check #: 0

PO/Invoice Total: \$325.14

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
12	131780	9053707353	526.100.1000.6730.132.1349	\$3,057.34

KENWOOD 2-WAY RADIO

(USE CM 9042045683)

FF&E < \$1,000

Check #: 0

PO/Invoice Total: \$3,057.34

Vendor Total: \$3,382.48

HERMAN, JUDITH

Check Group:

NURSING CLINICALS/SKILLS LAB

16.25 131690

19-125

261.270.1000.6320.230.1510

PROF-EDUC SERVICES

\$406.25

Check #: 0

PO/Invoice Total: \$406.25

Vendor Total: \$406.25

HIGH COUNTRY EARLY INTERVENTION

Check Group:

OPEN PO FOR SPEECH SERVICES AND BI-LINGUAL
EVALUATIONS - FY 12/13

20.5 131810

628

001.200.2150.6330.508.0508

\$1,537.50

(FUNDS FROM PO 131265)

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$1,537.50

Vendor Total: \$1,537.50

HITT WYANT, TAMI

Check Group:

REIMB

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Account

Invoice

PO No.

QTY

2012-2013 OPEN PURCHASE ORDER FOR
REIMBURSEMENT TO TAMI HITT-WYANT, F&N
DIRECTOR

1 130200 639 510.100.3100.6633.510.0510

\$96.89

FOOD PURCHASES FOR NSLP

FOOD

Check #: 0

PO/Invoice Total:

\$96.89

Vendor Total:

\$96.89

HOLSUM BAKERY, INC.

MOHAVE/A
SP

Check Group:

MVES

1 130027

33352529

510.100.3100.6633.132.0510

\$123.60

CSES

1 130027

33352532

510.100.3100.6633.133.0510

\$161.50

BMMS

1 130027

33352535

510.100.3100.6633.120.0510

\$64.60

HES

1 130027

33352537

510.100.3100.6633.131.0510

\$127.20

GES

1 130027

83261928

510.100.3100.6633.135.0510

\$60.90

2012-2013 OPEN PURCHASE ORDER FOR BREAD IN
THE NSLP PROGRAM
LVES

1 130027

83261980

510.100.3100.6633.110.0510

\$200.08

BMHSW

1 130027

83261984

510.100.3100.6633.230.0510

\$187.40

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
GES	1	130027	83261986	510.100.3100.6633.135.0510 FOOD	\$85.20
LTS	1	130027	83261990	510.100.3100.6633.134.0510 FOOD	\$177.40
GHMS	1	130027	93261982	510.100.3100.6633.125.0510 FOOD	\$191.75
HOME DEPOT				Check #: 0	
Check Group:					PO/Invoice Total: \$1,379.63
					Vendor Total: \$1,379.63
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.	1	130028	0025427	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$186.89
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.	1	130028	0294538	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$300.00
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.	1	130028	154914	001.100.2620.6610.504.0504 GENERAL SUPPLIES	(\$37.79)
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.	1	130028	3020457	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$15.11
HUMBOLDT UNIFIED INSURANCE ACCOUNT				Check #: 0	
Check Group:					PO/Invoice Total: \$464.21
					Vendor Total: \$464.21

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	131886	V10891	261.270.1000.6210.230.1500 Health Insurance	\$1,066.70
1	131886	V10891	140.100.2210.6210.502.0000 Health Insurance	\$1,631.12
1	131886	V10891	112.100.2210.6210.502.0000 Health Insurance	\$1,065.44
1	131886	V10891	221.200.1000.6210.136.0000 Health Insurance	\$1,093.53
1	131886	V10891	190.100.2210.6210.523.0000 Health Insurance	\$1,234.16
1	131886	V10891	110.100.1000.6210.110.0000 Health Insurance	\$3,290.28
1	131886	V10891	110.100.1000.6210.131.0000 Health Insurance	\$1,065.44
1	131886	V10891	110.100.1000.6210.132.0000 Health Insurance	\$4,266.80
1	131886	V10891	110.100.1000.6210.133.0000 Health Insurance	\$4,263.02
1	131886	V10891	110.100.1000.6210.134.0000 Health Insurance	\$4,830.68
1	131886	V10891	110.100.1000.6210.135.0000 Health Insurance	\$5,332.24

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	110.100.2210.6210.508.0000 Health Insurance	\$1,066.70	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	110.100.2210.6210.110.0000 Health Insurance	\$533.30	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	110.100.2210.6210.131.0000 Health Insurance	\$3,056.51	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	110.100.2210.6210.132.0000 Health Insurance	\$533.40	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	110.100.2210.6210.133.0000 Health Insurance	\$1,066.70	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	110.100.2210.6210.134.0000 Health Insurance	\$533.31	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	110.100.2210.6210.135.0000 Health Insurance	\$533.43	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	220.200.1000.6210.110.0000 Health Insurance	\$4,266.80	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	220.200.1000.6210.120.0000 Health Insurance	\$7,333.49	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	220.200.1000.6210.125.0000 Health Insurance	\$3,200.10	
CHARGING GRANTS TO OFFSET BUDGET BALANCE	1	131886	V10891	220.200.1000.6210.131.0000 Health Insurance	\$1,066.70	

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	131886	V10891	220.200.1000.6210.132.0000 Health Insurance	\$5,333.50
1	131886	V10891	220.200.1000.6210.133.0000 Health Insurance	\$2,413.75
1	131886	V10891	220.200.1000.6210.230.0000 Health Insurance	\$10,480.57
1	131886	V10891	220.200.1000.6210.508.0000 Health Insurance	\$2,776.09
1	131886	V10891	220.200.2110.6210.508.0000 Health Insurance	\$533.40
1	131886	V10891	220.200.2140.6210.508.0000 Health Insurance	\$1,066.80
1	131886	V10891	220.200.2150.6210.508.0000 Health Insurance	\$355.01
1	131886	V10891	220.200.2160.6210.508.0000 Health Insurance	\$4,388.25
1	131886	V10891	220.200.2210.6210.508.0000 Health Insurance	\$1,345.86
1	131886	V10891	220.200.2212.6210.508.0000 Health Insurance	\$1,066.70

Check #: 0

PO/Invoice Total: \$82,089.78

Vendor Total: \$82,089.78

HUMBOLDT WATER SYSTEMS, INC. SOLE

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	130029	HWC0218	001.100.2610.6411.131.5000 WATER	\$47.41
---	---	--------	---------	-------------------------------------	---------

FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	130029	HWC0220	001.100.2610.6411.131.5000 WATER	\$172.40
---	---	--------	---------	-------------------------------------	----------

FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	130029	HWC0710	001.100.2610.6411.131.5000 WATER	\$47.41
---	---	--------	---------	-------------------------------------	---------

Check #: 0

PO/Invoice Total: \$267.22

Vendor Total: \$267.22

Check Group:

FOOD

Check Group:

HUSD FOOD AND NUTRITION COFFEE STATION	15	131759	903	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$15.00
---	----	--------	-----	--	---------

WATER BOTTLES	15	131759	903	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$15.00
---------------	----	--------	-----	--	---------

COOKIES (TWO DOZEN)	2	131759	903	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$12.00
---------------------	---	--------	-----	--	---------

Check #: 0

PO/Invoice Total: \$42.00

Vendor Total: \$42.00

Check Group:

DIST

Check Group:

FIELD TRIP TO PRESCOTT ETS 2/5/13	1	131418	00279-13	526.400.2710.6510.230.1352 STUDENT TRANS SVS	\$105.10
-----------------------------------	---	--------	----------	---	----------

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$105.10

Check Group:

TRANSPORTATION TO ASU TEMPE
AVID LEADERSHIP CONFERENCE 2/1/13

1 131471 00257 001.400.2710.6510.230.0230

STUDENT TRANS SYS

\$344.86

Check #: 0

PO/Invoice Total: \$344.86

Vendor Total: \$449.96

INDUSTRIAL RECYCLING SOLUTIONS

Check Group:

OPEN PURCHASE ORDER FOR ANTI-FREEZE AND
DISPOSAL OF USED OIL/ F.Y. 2012/13

1 130235 1302-1081 001.400.2790.6340.506.0506

TECHNICAL SERVICES

\$468.43

Check #: 0

PO/Invoice Total: \$468.43

Vendor Total: \$468.43

JOHNSON, CATHY

Check Group:

NURSING CLINICALS/SKILLS LAB

22 131692 122-25 261.270.1000.6320.230.1510

PROF-EDUC SERVICES

\$550.00

Check #: 0

PO/Invoice Total: \$550.00

Vendor Total: \$550.00

K MART CORPORATION P.V.

Check Group:

OPEN PO FOR HOMELESS SUPPLIES
SY 12-13

1 131220 0806 110.100.2190.6610.502.0502

GENERAL SUPPLIES

\$190.69

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$190.69
Vendor Total: \$190.69 ✓

KEELING, PATRICK REIMB REIMB

Check Group:

REIMBURSEMENT FOR GODADDY FEES AND PRODUCTS 1 130333 V269613 001.100.2580.6432.509.0509 \$485.94
MAINT/REPAIRS - TECHNOLOGY

PO/Invoice Total: \$485.94
Vendor Total: \$485.94 ✓

KOSTER, TANJA REIMB

Check Group:

FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT 59 130444 V118011 495.100.2570.6580.502.0502 TRAVEL \$26.26

PO/Invoice Total: \$26.26
Vendor Total: \$26.26 ✓

LEON, OLIVIA REIMB

Check Group:

FY 12/13 REIMB FOR NURSE SUPPLIES 1 130338 V762429 001.100.2130.6610.134.0134 GENERAL SUPPLIES \$24.97

PO/Invoice Total: \$24.97
Vendor Total: \$24.97 ✓

LERETTE, DIANE REIMBURSE

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # PO No. QTY Invoice Account Amount

1 130826 1 V693461 495.100.2213.6580.502.0502 \$55.00

OPEN PO TO REIMBURSEMENT FOR MEALS,
LODGING, AND TRAVEL WHILE ATTENDING AZ K12
WORKSHOPS
SY 2012-13

TRAVEL

Check #: 0

PO/Invoice Total: \$55.00

Vendor Total: \$55.00

LETENDRE, BRIAN REIMB

Check Group:

FY 12/13 OPEN PO FOR REIMBURSEMENT FOR

TRAVEL

BRIAN LETENDRE - GOVERNING BD MEMBER

TRAVEL

Check #: 0

PO/Invoice Total: \$77.88

Vendor Total: \$77.88

LOWES HOME IMPROVEMENT WAREHOUSE INC

Check Group:

OPEN ORDER 2012/13 MAINTENANCE SUPPLIES -
TCPN CONTRACT PRICES.

88740871

1 131068

001.100.2620.6610.504.0504

GENERAL SUPPLIES

\$39.45

OPEN ORDER 2012/13 MAINTENANCE SUPPLIES -
TCPN CONTRACT PRICES.

88741025

1 131068

001.100.2620.6610.504.0504

GENERAL SUPPLIES

(\$39.45)

OPEN ORDER 2012/13 MAINTENANCE SUPPLIES -
TCPN CONTRACT PRICES.

88741100

1 131068

001.100.2620.6610.504.0504

GENERAL SUPPLIES

\$31.71

Check #: 0

PO/Invoice Total: \$31.71

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
LSW ENGINEERING					
Check Group:					
2012 SFB RENEWAL GRANT - ENGINEERING FEES FLUID COOLER REPLACEMENT PER MESC CONTRACT.	1	131261	0028311	610.100.4700.6450.230.6691	\$932.50
CONSTRUCTION SVS					
2012 SFB RENEWAL GRANT - ENGINEERING FEES PER MESC CONTRACT - REPLACEMENT THREE (3) CLASSROOM HVAC UNITS AND ENGINEERING TO REPLACE SEVEN (7) ADDITIONAL AT FUTURE DATE.	1	131261	0028312	610.100.4700.6450.125.6691	\$1,624.00
CONSTRUCTION SVS					
Vendor Total:					\$31.71

Check Group:

2012 SFB RENEWAL GRANT - ENGINEERING FEES
FLUID COOLER REPLACEMENT PER MESC
CONTRACT.

2012 SFB RENEWAL GRANT - ENGINEERING FEES
PER MESC CONTRACT - REPLACEMENT THREE (3)
CLASSROOM HVAC UNITS AND ENGINEERING TO
REPLACE SEVEN (7) ADDITIONAL AT FUTURE DATE.

Check #: 0

PO/Invoice Total: \$2,556.50

Vendor Total: \$2,556.50

LYNCH, DEBBIE 1099

Check Group:

TITLE I READING SPECIALIST FOR INTERVENTION
SERVICES FOR DISTRICT STUDENTS ATTENDING
SACRED HEART CATHOLIC CHURCH

5.5 131306

129-27

110.100.1000.6360.502.0000

\$165.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$165.00

Vendor Total: \$165.00

MCFARLAND, TAMRAH

Check Group:

REFUND FOR CHEMISTRY TEXTBOOK PREVIOUSLY
LOST AND PAID FOR:
STUDENT: NICOLE MCFARLAND

1 131872

V665844

555.100.1000.6811.230.0230

\$60.00

REFUND FEES

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MISSION LINEN SERVICE					
ST					
Check Group:					PO/Invoice Total: \$60.00
					Vendor Total: \$60.00
FY 12/13 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY SERVICE					
	1	130032	V382451	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	\$418.67
Check #:					0
NAPA AUTO PARTS COMPANY					
ADOT					
Check Group:					PO/Invoice Total: \$418.67
					Vendor Total: \$418.67
OPEN PURCHASE ORDER FOR PARTS/ F.Y.2012/13					
	1	130145	V399633	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$1,545.79
Check #:					0
NASCO MODESTO					
PLEASE SEE ATTACHED ORDER					
Check Group:					PO/Invoice Total: \$1,545.79
					Vendor Total: \$1,545.79
GENERAL SUPPLIES					
	1	131782	674179	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$237.20
Check #:					0
GENERAL SUPPLIES					
	1	131832	675918	526.100.1000.6610.132.1067 GENERAL SUPPLIES	\$155.11
Check Group:					PO/Invoice Total: \$237.20
					Vendor Total: \$155.11
FREE SHIPPING CODE #10597					
Check #:					0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$155.11
Vendor Total: \$392.31 ✓

NBPTS

Check Group:

NATIONAL BOARD RENEWAL CANDIDATE FEE FOR
TANJA KOSTER.

1 131596 894 495.100.2210.6810.502.0502
DUES AND FEES

\$750.00

NEAL, ALLYSON REIMB

REIMB

Check Group:

OPEN PO FOR REIMBURSEMENT OF CLASSROOM
SUPPLIES - FY 12/13

1 130153 V36377 001.200.1000.6610.136.0508
GENERAL SUPPLIES

\$43.29

PO/Invoice Total: \$750.00
Vendor Total: \$750.00 ✓

NORTHERN CHEMICAL

MOHAVE

Check Group:

PAPER TOWELS - QUANTITY BREAK PRICE - MESC
CONTRACT.

200 131631 607023 001.100.2610.6610.504.0504
GENERAL SUPPLIES

\$9,685.97

PO/Invoice Total: \$43.29
Vendor Total: \$43.29 ✓

MEDIUM LATEX GLOVES

607023

001.100.2610.6610.504.0504
GENERAL SUPPLIES

\$114.48

LARGE LATEX GLOVES.

607023

001.100.2610.6610.504.0504
GENERAL SUPPLIES

\$114.48

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	10	131631	607023	001.100.2610.6610.504.0504 GENERAL SUPPLIES	\$57.24
	10	131631	607023	001.100.2610.6610.504.0504 GENERAL SUPPLIES	\$307.44
	10	131631	607188	001.100.2610.6610.504.0504 GENERAL SUPPLIES	\$57.24
<p>Check Group: Check #: 0 PO/Invoice Total: \$10,336.85</p>					
<p>NACE CARE PROVAC - MESC QUOTE #004155. NACE CARE MFG WARRANTY APPLIES.</p>					
	4	131632	607259	610.100.2620.6730.504.0504 FF&E < \$1,000	\$1,708.01
<p>Check Group: Check #: 0 PO/Invoice Total: \$1,708.01</p>					
<p>Vendor Total: \$12,044.86 ✓</p>					
<p>O REILLY AUTO PARTS</p>					
<p>Check Group: Check #: 0</p>					
	1	130289	V410945	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$758.26
<p>Check Group: Check #: 0 PO/Invoice Total: \$758.26</p>					
<p>Vendor Total: \$758.26 ✓</p>					
<p>OFFICE DEPOT</p>					
<p>Check Group: Check #: 0</p>					
	1	130034	639233654001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	(\$23.84)

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130034	642943195001	510.100.3100.6610.110.0510 2012-2013 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES LVES	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.120.0510	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.125.0510	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.131.0510	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.132.0510	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.133.0510	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.134.0510	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.135.0510	\$82.36
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.230.0510	\$82.37
1	130034	642943195001	GENERAL SUPPLIES 510.100.3100.6610.510.0510	\$197.40

Check #: 0

PO/Invoice Total: \$914.81 ✓

Check Group:

3.1.24

Report: rptAPVoucherDetail

8:24:44 AM

Printed: 02/12/2013

Page: 25

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130035	642106072001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$141.92
	1	130035	642106284001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$27.89
Check Group: FY 12/13 SUPPLIES OPEN PURCHASE ORDER					Check #: 0 PO/InvoiceTotal: \$169.81 ✓
	1	130037	641365775001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$7.86
	1	130037	641365775001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$74.55
	1	130037	641366220001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$170.05
Check Group: FY 12/13 OPEN PO FOR OFFICE SUPPLIES					Check #: 0 PO/InvoiceTotal: \$252.46 ✓
	1	130038	639386920001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$176.10
	1	130038	640490696001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$16.33
	1	130038	640490927001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$68.82
	1	130038	640726552001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$102.56

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130038	643351691001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$47.96
	1	130038	643352226001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$114.15
Check Group: Check #: 0					PO/Invoice Total: \$525.92 ✓
	1	130039	640856938001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$363.62
Check Group: Check #: 0					PO/Invoice Total: \$363.62 ✓
	1	130040	641872022001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$152.36
	1	130040	643434954001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$98.36
Check Group: Check #: 0					PO/Invoice Total: \$250.72 ✓
	1	130041	640384743001	001.100.1000.6614.135.0135 PAPER/TONER	\$1,440.14
Check Group: Check #: 0					PO/Invoice Total: \$1,440.14 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130042	640806103001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$25.60
	1	130042	640806262001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$23.97
	1	130042	640806263001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$10.90
	1	130042	641302653001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$58.05
	1	130042	641302833001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$13.15
<p>Check Group: FY 12/13 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES</p> <p>Check #: 0 PO/InvoiceTotal: \$131.67 ✓</p>					
	1	130043	639215503001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$365.79
<p>Check Group: FY 12-13 OPEN PO FOR OFFICE SUPPLIES (NOT PAPER & TONER)</p> <p>Check #: 0 PO/InvoiceTotal: \$365.79 ✓</p>					
	1	130045	640475702001	001.100.2570.6610.522.0522 GENERAL SUPPLIES	\$56.55
<p>Check Group: FY 12-13 OPEN PO FOR OFFICE SUPPLIES (NOT PAPER & TONER)</p> <p>Check #: 0 PO/InvoiceTotal: \$56.55 ✓</p>					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130329	639454997001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$877.02
1	130329	641716542001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$401.45
1	130329	641717681001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$10.92
1	130329	641717682001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$59.13
1	130329	643155311001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$20.65
1	130329	643155756001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$19.39
1	130329	643155757001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$63.15
1	130329	643425628001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$187.72
Check Group:				PO/Invoice Total: \$1,639.43
1	130347	642028099001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$183.45
1	130347	642028367001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$27.82

Check #: 0

PO/Invoice Total:

\$1,639.43

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor #
Vendor Remit Name
Description

QTY	PO No.	Invoice	Account	Amount
1	130347	642028368001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$8.68

Check #: 0

PO/Invoice Total: \$219.95

Check Group:

OPEN PO FOR GENERAL SUPPLIES	1	130372	638867766001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$424.96
OPEN PO FOR GENERAL SUPPLIES	1	130372	639182486001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	(\$200.35)
OPEN PO FOR GENERAL SUPPLIES	1	130372	641656823001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$200.35

33

Check Group:

OPEN PO FOR INSTRUCTIONAL SPECIALIST SUPPLIES	1	130430	641236970001	140.100.2210.6610.502.0502 GENERAL SUPPLIES	\$129.07
OPEN PO FOR INSTRUCTIONAL SPECIALIST SUPPLIES	1	130430	641238085001	140.100.2210.6610.502.0502 GENERAL SUPPLIES	\$5.92

Check #: 0

PO/Invoice Total: \$134.99

Check Group:

FY 12/13 OPEN PO FOR OFFICE SUPPLIES	1	130610	639855634001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$7.00
--------------------------------------	---	--------	--------------	--	--------

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Reim Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PO FOR OFFICE SUPPLIES	1	130610	639856032001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$64.47
--------------------------------------	---	--------	--------------	--	---------

Check #: 0

PO/Invoice Total: \$71.47

Check Group:

FY 12/13 OPEN PO FOR GOV BOARD SUPPLIES	1	130678	639849841001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$46.16
---	---	--------	--------------	--	---------

FY 12/13 OPEN PO FOR GOV BOARD SUPPLIES	1	130678	639849845001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$21.31
---	---	--------	--------------	--	---------

FY 12/13 OPEN PO FOR SUPT OFFICE SUPPLIES	1	130678	640829318001	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$79.07
---	---	--------	--------------	--	---------

FY 12/13 OPEN PO FOR GOV BOARD SUPPLIES	1	130678	640829373001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$10.65
---	---	--------	--------------	--	---------

FY 12/13 OPEN PO FOR SUPT OFFICE SUPPLIES	1	130678	643261448001	001.100.2320.6610.521.0521 GENERAL SUPPLIES	\$339.39
---	---	--------	--------------	--	----------

Check #: 0

PO/Invoice Total: \$496.58

Check Group:

INK & SUPPLIES FOR GEAR UP BMMS	1	130912	641512528001	493.100.1000.6614.120.8707 PAPER/TONER	\$770.36
---------------------------------	---	--------	--------------	---	----------

INK & SUPPLIES FOR GEAR UP BMMS	1	130912	641512666001	493.100.1000.6614.120.8707 PAPER/TONER	\$5.42
---------------------------------	---	--------	--------------	---	--------

INK & SUPPLIES FOR GEAR UP BMMS	1	130912	641512666001	493.100.1000.6614.120.8707 PAPER/TONER	\$11.98
---------------------------------	---	--------	--------------	---	---------

Check #: 0

3.1.24

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8086

02/12/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$787.76

Check Group:

OPEN PO FOR SUPPLIES

1 131357 640215262001

400.270.1000.6610.230.1500
GENERAL SUPPLIES

\$485.25

OPEN PO FOR SUPPLIES

1 131357 642238040001

400.270.1000.6610.230.1500
GENERAL SUPPLIES

\$64.04

OPEN PO FOR SUPPLIES

1 131357 642238201001

400.270.1000.6610.230.1500
GENERAL SUPPLIES

\$59.86

OPEN PO FOR SUPPLIES

1 131357 642238202001

400.270.1000.6610.230.1500
GENERAL SUPPLIES

\$19.56

Check #: 0

41

PO/Invoice Total: \$628.71

Check Group:

BROTHER TN-210BK BLACK TONER CARTRIDGE

1 131687 640979176001

485.200.2210.6610.230.0508
GENERAL SUPPLIES

\$65.71

BROTHER TN-210Y YELLOW TONER CARTRIDGE

2 131687 640979176001

485.200.2210.6610.230.0508
GENERAL SUPPLIES

\$122.61

BROTHER TN-210BM MAGENTA TONER CARTRIDGE

2 131687 640979176001

485.200.2210.6610.230.0508
GENERAL SUPPLIES

\$122.61

BROTHER TN-210C CYAN TONER CARTRIDGE

2 131687 640979176001

485.200.2210.6610.230.0508
GENERAL SUPPLIES

\$122.62

Check #: 0

Check Group:

PO/Invoice Total: \$433.55

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1		131694	641338890001	001.100.2410.6610.135.0135 GENERAL SUPPLIES	\$101.11

DRY ERASE BOARD 36X48

Check #: 0

PO/Invoice Total: \$101.11
Vendor Total: \$9,410.00

PAFFUMI, AMANDA

Check Group:

OPEN PO FOR SPEECH SERVICES AT LAKE VALLEY
ELEMENTARY SCHOOL - FY 12/13

71		130490	128-28	001.200.2150.6330.110.0508 OTH PROF SERVICES	\$4,615.00
----	--	--------	--------	---	------------

Check #: 0

PO/Invoice Total: \$4,615.00
Vendor Total: \$4,615.00

PEPSI COLA BOTTLING COMPANY

Check Group:

2012-2013 OPEN BEVERAGE PURCHASE ORDER FOR
BMHS NSLP

1		130163	176810	510.100.3100.6633.230.0510 FOOD	\$55.26
---	--	--------	--------	------------------------------------	---------

Check #: 0

PO/Invoice Total: \$55.26
Vendor Total: \$55.26

PRESCOTT TRADE SHOP

Check Group:

ENGRAVING OF PLAQUES AND LIFETIME PASSES
FOR:
HOWARD MOODY
SHELLY DAMSCHRODER
MARIELA BEAN

1		131495	4081	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$45.00
---	--	--------	------	--	---------

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Q.TY

PO No.

Invoice

Account

Amount

ENGRAVING OF PLAQUES AND LIFETIME PASSES 1 131495 4087 001.100.2310.6610.520.0520 \$25.00

FOR:

HOWARD MOODY
SHELLY DAMSCHRODER
MARIELA BEAN

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$70.00

Vendor Total: \$70.00

PRESCOTT VALLEY ECONOMIC DEVELOPMENT

FOUN

Check Group:

QUARTERLY BREAKFAST MEETINGS @ \$15 EACH
FOR PAUL STANTON

1 130700

V578511

001.100.2320.6810.521.0521

DUES AND FEES

\$15.00

43

Check #: 0

PO/Invoice Total: \$15.00

Vendor Total: \$15.00

RWC INTERNATIONAL

MOHAVE

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

1 130160

156387P

001.400.2730.6610.506.0506

GENERAL SUPPLIES

\$1,834.01

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

1 130160

156506P

001.400.2730.6610.506.0506

GENERAL SUPPLIES

\$70.15

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

1 130160

156917P

001.400.2730.6610.506.0506

GENERAL SUPPLIES

\$183.04

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13					
	1	130160	156998P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$759.91
Check #: 0					
PO/Invoice Total: \$2,847.11					
Vendor Total: \$2,847.11 ✓					
S. R. ROBERTS, INC					
Check Group:					
	1	131770	607259	001.100.2520.6610.501.0501 GENERAL SUPPLIES	\$205.83
W-2 ENVELOPES (1100)					
	1	131770	607259	001.100.2520.6610.501.0501 GENERAL SUPPLIES	\$190.15
W-2 4UP FORMS (1100 (\$50 DISCOUNT ACTUAL PRICE \$147) OVERNIGHT SHIPPING					
Check #: 0					
PO/Invoice Total: \$395.98					
Vendor Total: \$395.98 ✓					
SCHOOL SPECIALTY SUPPLY					
Check Group:					
	1	131767	208109780229	001.100.1000.6610.134.0134 GENERAL SUPPLIES	\$5.32
PAPER NEWSPRINT R&B 8.5X11 GRD 3 SW REAM					
	8	131767	208109780229	001.100.1000.6610.134.0134 GENERAL SUPPLIES	\$64.30
STORAGE 5 INCH LETTER TRAY TRANSLUCENT					
	1	131767	208109780229	001.100.1000.6610.134.0134 GENERAL SUPPLIES	(\$10.91)
DISCOUNT					
Check #: 0					
PO/Invoice Total: \$58.71					

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor # Invoice

Account

Amount

Vendor Total: \$58.71

REIMB

SEGARRA, MARK REIMBURSE

Check Group:

REIMBURSEMENT FOR CBI & CLASSROOM SUPPLIES
- FY 12/13

V626501

001.200.1000.6610.125.0508

\$36.26

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$36.26

Vendor Total: \$36.26

SEVERANCE FENGEL, MELINDA RN 1099

Check Group:

NURSING CLINICALS/SKILLS LAB

125-21

261.270.1000.6320.230.1510
PROF-EDUC SERVICES

\$175.00

45

Check #: 0

PO/Invoice Total: \$175.00

Vendor Total: \$175.00

SHAMROCK DAIRY DIVISION

MOHAVE/A
SP

Check Group:

HES

1 130082

12234088

510.100.3100.6633.131.0510
FOOD

\$236.14

BMHSW

1 130082

12234093

510.100.3100.6633.230.0510
FOOD

\$159.97

MVES

1 130082

12234095

510.100.3100.6633.132.0510
FOOD

\$130.94

GES

1 130082

12234096

510.100.3100.6633.135.0510
FOOD

\$261.46

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12234099	510.100.3100.6633.110.0510	\$260.21
HES	1	130082	12238616	510.100.3100.6633.131.0510 FOOD	\$159.96
GHMS	1	130082	12238618	510.100.3100.6633.125.0510 FOOD	\$160.17
LTS	1	130082	12238619	510.100.3100.6633.134.0510 FOOD	\$389.45
BMHSW	1	130082	12238622	510.100.3100.6633.230.0510 FOOD	\$159.97
MVES	1	130082	12238623	510.100.3100.6633.132.0510 FOOD	\$58.26
GES	1	130082	12238624	510.100.3100.6633.135.0510 FOOD	\$268.68
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12238627	510.100.3100.6633.110.0510	\$247.86
HES	1	130082	12242304	510.100.3100.6633.131.0510 FOOD	\$174.17
BMMS	1	130082	12242307	510.100.3100.6633.120.0510 FOOD	\$199.97
BMHSW	1	130082	12242311	510.100.3100.6633.230.0510 FOOD	\$149.51

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MVES	1	130082	12242313	510.100.3100.6633.132.0510 FOOD	\$174.18
GES	1	130082	12242314	510.100.3100.6633.135.0510 FOOD	\$261.46
SHERATON CRESCENT					
Check Group:					
	3	131828	V891337	400.270.2190.6890.230.1530 MISC EXPENDITURES	\$336.42
PO/Invoice Total:					\$3,452.36
Vendor Total:					\$3,452.36
SNA ACCOUNTING DEPT					
Check Group:					
	1	131829	V572703	400.270.2213.6580.230.1530 TRAVEL	\$112.14
PO/Invoice Total:					\$112.14
Vendor Total:					\$448.56
SCHOOL NUTRITION ASSOCIATION DISTRICT OWNED					
MEMBERSHIP RENEWALS FOR:					
KAY TIMM					
	1	131870	V30842	510.100.3100.6810.510.0510 DUES AND FEES	\$33.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8086

02/12/2013

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
BERNADETTE ROBINSON	1	131870	V30842	510.100.3100.6810.131.0510 DUES AND FEES	\$31.00
LUPE PETERSON	1	131870	V30842	510.100.3100.6810.132.0510 DUES AND FEES	\$33.00
LORI RENTSCHLER	1	131870	V30842	510.100.3100.6810.132.0510 DUES AND FEES	\$31.00
PATRICIA SMITH	1	131870	V30842	510.100.3100.6810.135.0510 DUES AND FEES	\$31.00
RENITA DONALDSON	1	131870	V30842	510.100.3100.6810.510.0510 DUES AND FEES	\$31.00
TAMI HITT-WYANT	1	131870	V30842	510.100.3100.6810.510.0510 DUES AND FEES	\$115.00
GAYLE LAPOINTE	1	131870	V30842	510.100.3100.6810.510.0510 DUES AND FEES	\$31.00
SNAAZ					
Check Group:					
REGISTRATION TO THE 2013 SNAAZ PROFESSIONAL GROWTH - FEB. 22 - 23, PRESCOTT	3	131888	V521243	510.100.3100.6360.120.0510	\$195.00
PAULA DEHEER, KIM ANDRIST, TERESA DECKER					
KAY TIMM, ELISA RENTERIA	2	131888	V521243	EMP TRNG - PROF STAFF DEV 510.100.3100.6360.125.0510 EMP TRNG - PROF STAFF DEV	\$130.00

Check #: 0

PO/Invoice Total: \$336.00

Vendor Total: \$336.00

PROF. ORG

Printed: 02/12/2013 8:40:47 AM

Report: rptAPVoucherDetail

3.1.24

Page: 39

Humboldt Unified School District No. 22

Voucher Batch Number: 8086 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

JAMES DYER-HURDON, LORI RENTSCHLER, KAREN RUGGIERO, LUPE PETERSON 4 131888 V521243 510.100.3100.6360.132.0510 EMP TRNG - PROF STAFF DEV \$260.00

ALBERTA COOK, PATRICIA BURGESS, DENISE VAUGHN, MICHELLE BROXMEYER, YANETT GOMEZ 5 131888 V521243 510.100.3100.6360.133.0510 EMP TRNG - PROF STAFF DEV \$325.00

LINDA FUENTES 1 131888 V521243 510.100.3100.6360.134.0510 EMP TRNG - PROF STAFF DEV \$65.00

JESSICA SWAINE, PAT SMITH 2 131888 V521243 510.100.3100.6360.135.0510 EMP TRNG - PROF STAFF DEV \$130.00

TAMI HITT-WYANT, PAM LIUZZO, RENITA DONALDSON, CHERYL SMITH 4 131888 V521243 510.100.3100.6360.510.0510 EMP TRNG - PROF STAFF DEV \$260.00

Check #: 0

PO/Invoice Total: \$1,365.00

Vendor Total: \$1,365.00 ✓

STANTON, PAUL REIMB

Check Group:

FY 12/13 OPEN PO FOR MISC EXP REIMBURSEMENT 1 130680 V854006 001.100.2320.6610.521.0521 GENERAL SUPPLIES \$23.20

Check #: 0

PO/Invoice Total: \$23.20

Vendor Total: \$23.20 ✓

SUN DEVIL FIRE EQUIPMENT, INC.

Check Group:

OPEN ORDER - DISTRICT WIDE FIRE SYSTEMS - REPAIRS AND SERVICE. 1 130774 264889 001.100.2620.6430.504.9204 REPAIR & MAIN SVS \$223.95

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$223.95

Check Group:

SERVICE & REPAIR CLASSROOM SPRINKLER LINES
(CSES - JANUARY FREEZE CLAIM)

256540

550.100.2620.6430.133.1492

REPAIR & MAIN SVS

\$965.00

SERVICE & REPAIR CLASSROOM SPRINKLER LINES
(CSES - JANUARY FREEZE CLAIM)

264864

550.100.2620.6430.133.1492

REPAIR & MAIN SVS

\$1,030.39

Check #: 0

PO/Invoice Total: \$1,995.39

Vendor Total: \$2,219.34

TELEPAGE, INC.

Check Group:

OPEN ORDRE FOR PAGER RENTAL FOR FY 12/13
PAGER #'S: 928-773-2313, -928-443-2508

223552

001.100.2610.6531.504.5000

TELEPHONE

\$23.91

Check #: 0

PO/Invoice Total: \$23.91

Vendor Total: \$23.91

TOWN OF PRESCOTT VALLEY.

Check Group:

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

563-59398-1/13

001.100.2610.6411.135.5000

WATER

\$125.29

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

563-59400-1/13

001.100.2610.6411.135.5000

WATER

\$134.64

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

563-61348-1/13

001.100.2610.6411.135.5000

WATER

\$24.67

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN ORDER FOR WATER USAGE FY 12/13 - GES		1	130094	563-61350-1/13	001.100.2610.6411.135.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES		1	130094	563-62850-1/13	001.100.2610.6411.110.5000 WATER	\$102.77
OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS		1	130094	563-63730-1/13	001.100.2610.6411.230.5000 WATER	\$53.60
OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS		1	130094	563-63732-1/13	001.100.2610.6411.230.5000 WATER	\$45.63
OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS		1	130094	563-63906-1/13	001.100.2610.6411.230.5000 WATER	\$61.56
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES		1	130094	563-8242-1/13	001.100.2610.6411.110.5000 WATER	\$125.29
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES		1	130094	565-53754-1/13	001.100.2610.6411.110.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES		1	130094	565-62830-1/13	001.100.2610.6411.110.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES		1	130094	565-62832-1/13	001.100.2610.6411.110.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 12/13 - GHMS		1	130094	843-8224-1/13	001.100.2610.6411.125.5000 WATER	\$168.39
OPEN ORDER FOR WATER USAGE FY 12/13 - GHMS		1	130094	845-54080-1/13	001.100.2610.6411.125.5000 WATER	\$118.71

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
HES	1	130004	5297173	510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY)	\$38.57
MVES	1	130004	5297173	510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY)	\$57.90
CSES	1	130004	5297173	510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY)	\$67.18
LTS	1	130004	5297173	510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY)	\$73.20
GES	1	130004	5297173	510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY)	\$51.74
BMHSW	1	130004	5297173	510.100.3100.6632.230.0510 USDA COMMODITIES (FREIGHT ONLY)	\$123.40

Check #: 0

PO/Invoice Total: \$604.33
Vendor Total: \$604.33

UNISOURCE ENERGY SERVICES SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13	1	130014	2438240000-1/13	001.100.2610.6621.134.5000 NATURAL GAS	\$821.87
OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13	1	130014	2663350000-1/13	001.100.2610.6621.134.5000 NATURAL GAS	\$791.88
OPEN PO FOR NATURAL GAS USAGE LVES FY 12/13	1	130014	6804640000-1/13	001.100.2610.6621.110.5000 NATURAL GAS	\$3,259.24

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name: Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13	1	130014	7640550414-1/13	001.100.2610.6621.134.5000 NATURAL GAS	\$1,559.25
OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13	1	130014	7835540000-1/13	001.100.2610.6621.134.5000 NATURAL GAS	\$785.34
OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13	1	130014	9284228220-1/13	001.100.2610.6621.134.5000 NATURAL GAS	\$294.37
OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13	1	130014	9669496444-1/13	001.100.2610.6621.134.5000 NATURAL GAS	\$430.32
Check #: 0					
UNITED FUEL					
Check Group:					
					PO/Invoice Total: \$7,942.27
					Vendor Total: \$7,942.27
FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET FUEL CARD SYSTEM	1	130189	CL10147	001.400.2710.6626.506.0506 GASOLINE	\$1,376.43
FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET FUEL CARD SYSTEM	1	130189	CL10147	001.400.2710.6627.506.0506 DIESEL FUEL	\$25,582.90
Check #: 0					
US GAMES					
Check Group:					
					PO/Invoice Total: \$26,959.33
					Vendor Total: \$26,959.33
PRISM PACK LOW PROFILE CONES	1	131800	95148757	526.100.1000.6610.133.1367 GENERAL SUPPLIES	\$16.36

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131800	95148757	526.100.1000.6610.133.1367 GENERAL SUPPLIES	\$55.40
	1	131800	95148757	526.100.1000.6610.133.1367 GENERAL SUPPLIES	\$22.66
	1	131800	95148757	526.100.1000.6610.133.1367 GENERAL SUPPLIES	\$75.54
Check #: 0					
PO/Invoice Total:					\$169.96
Vendor Total:					\$169.96 ✓
VERIZON WIRELESS.					
Check Group:					
VERIZON JETPACK 4G - UPGRADE 928-830-5347	1	131599	INV4691945	610.100.2320.6730.521.0521 FF&E < \$1,000	\$24.65
SHELL / HOLSTER COMBO	1	131599	INV4698847	610.100.2320.6730.521.0521 FF&E < \$1,000	\$24.66
APPLE LIGHTNING TO 30 PIN ADAPTER	1	131599	INV4698847	610.100.2320.6730.521.0521 FF&E < \$1,000	\$43.84
MICRO USB CHARGER	1	131599	INV4698847	610.100.2320.6730.521.0521 FF&E < \$1,000	\$20.55
APPLE IPHONE 5 - UPGRADE 928-830-1965	1	131599	INV4725568	610.100.2320.6730.521.0521 FF&E < \$1,000	\$219.35
Check #: 0					
PO/Invoice Total:					\$333.05
Vendor Total:					\$333.05 ✓
VERIZON WIRELESS					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

Check Group:	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR CELL PHONES FY 12/13 IT	1	130143	1160168017	001.100.2610.6531.509.5000 TELEPHONE	\$137.38
OPEN PO FOR CELL PHONES FY 12/13 SUPT	1	130143	1160168017	001.100.2610.6531.521.5000 TELEPHONE	\$422.27
OPEN PO FOR CELL PHONES FY 12/13 MAINT	1	130143	1160168017	001.100.2610.6531.504.5000 TELEPHONE	\$191.28
OPEN PO FOR CELL PHONES FY 12/13 TRANSP	1	130143	1160168017	001.100.2610.6531.506.5000 TELEPHONE	\$120.50

Check #: 0

PO/InvoiceTotal: \$871.43
Vendor Total: \$871.43 ✓

WIST OFFICE PRODUCTS

Check Group:

FY 12/13 OPEN PO FOR PAPER

1	130218	1084973	001.100.1000.6614.230.0230 PAPER/TONER	\$1,617.64
---	--------	---------	---	------------

Check #: 0

PO/InvoiceTotal: \$1,617.64

Check Group:

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE SUPPLY AND COPY PAPER

1	130221	1084354	001.400.2790.6614.506.0506 PAPER/TONER	\$458.94
---	--------	---------	---	----------

Check #: 0

PO/InvoiceTotal: \$458.94
Vendor Total: \$2,076.58 ✓

YAV. CO. ED. SERVICE AGENCY

Check Group:

GOVT

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

AASBO SCHOOL BUSINESS MGT TRAIING FOR SONYA 001.100.2670.6360.522.0522 \$475.00
LIADIS 1/18/13 - 4/19/13 EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$475.00

Vendor Total: \$475.00

YAVAPAI COUNTY HEALTH DEPT GOV.

Check Group:

ANNUAL HEALTH LICENSE RENEWAL FEE AT
COYOTE SPRINGS ELEM #11863.

1 131892 11863 515.100.2670.6340.133.0504
TECHNICAL SERVICES \$115.00

ANNUAL HEALTH LICENSE RENEWAL FEE AT
GRANVILLE ELEM #11865.

1 131892 11865 515.100.2670.6340.135.0504
TECHNICAL SERVICES \$115.00

ANNUAL HEALTH LICENSE RENEWAL FEE AT
HUMBOLDT ELEM #11866.

1 131892 11866 515.100.2670.6340.131.0504
TECHNICAL SERVICES \$115.00

ANNUAL HEALTH LICENSE RENEWAL FEE AT LAKE
VALLEY #11867.

1 131892 11867 515.100.2670.6340.110.0504
TECHNICAL SERVICES \$115.00

SCHOOL HEALTH LICENSE RENEWAL LIBERTY
TRADITIONAL #11868.

1 131892 11868 515.100.2670.6340.134.0504
TECHNICAL SERVICES \$115.00

SCHOOL HEALTH LICENSE RENEW FEE #11869 AT
MOUNTAIN VIEW.

1 131892 11869 515.100.2670.6340.132.0504
TECHNICAL SERVICES \$115.00

ANNUAL HEALTH LICENSE RENEWAL FEE AT
BMHS-W GYM LOBBY #11948.

1 131892 11948 515.100.2670.6340.230.0504
TECHNICAL SERVICES \$267.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8086 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	131892	11949	515.100.2670.6340.230.0504	\$267.00

ANNUAL HEALTH LICENSE RENEWAL FEE AT
BMHS-W BLDG K BASEBALL CONCESSION #11949.

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$1,224.00
Vendor Total: \$1,224.00

ZEE MEDICAL SERVICE

Check Group:

OPEN PURCHASE ORDER FOR MEDICAL SUPPLIES/
F.Y. 2012/13

1	130192	1101301701	001.400.2790.6610.506.0506	\$66.34
---	--------	------------	----------------------------	---------

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$66.34
Vendor Total: \$66.34
Grand Total: \$230,112.88

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8087

Voucher Date: 02/12/2013

Prepared By:

Humboldt
Printed: 02/12/2013 07:48:23 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 \$6,818.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (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. Schenk

Richard Adler
Richard Adler Board President

Carmelite Staker
Carmelite Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Gary Hicks Board Member

Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$6,818.61
	\$6,818.61

Humboldt Unified School District No. 22

Voucher Detail Listing Voucher Batch Number: 8087 02/12/2013

Fiscal Year: 2012-2013
 Vendor Remit Name Description

ANDERSONS SCHOOL EVENTS

Check Group: SEE ATTACHED ORDER

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131714	5755647	525.100.1000.6610.230.1326 GENERAL SUPPLIES	\$1,615.75

Check #: 0 PO/Invoice Total: \$1,615.75 ✓
 Vendor Total: \$1,615.75 ✓

BACKBONE COMMUNICATIONS

Check Group: OPEN PO FOR ACCELERATED TLC CLASSES

	1	130727	97288	525.100.1000.6320.501.1102 PROF-EDUC SERVICES	\$980.42
--	---	--------	-------	--	----------

Check #: 0 PO/Invoice Total: \$980.42 ✓
 Vendor Total: \$980.42 ✓

BLICK ART SUPPLIES

Check Group: SAVE

	4	131586	1347440	525.100.1000.6610.125.1363 GENERAL SUPPLIES	\$99.52
--	---	--------	---------	--	---------

Check #: 0 PO/Invoice Total: \$161.73 ✓
 Vendor Total: \$161.73 ✓

BLICK TEMPERA 6 - PUMP KIT (6 CT)

	1	131586	1347440	525.100.1000.6610.125.1363 GENERAL SUPPLIES	\$62.21
--	---	--------	---------	--	---------

Check #: 0 PO/Invoice Total: \$161.73 ✓
 Vendor Total: \$161.73 ✓

BMHS ATHLETIC REVOLVING ACCOUNT

Check Group: DIST

Humboldt Unified School District No. 22

Voucher Batch Number: 8087 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PO TO PAY FOR OFFICIALS FOR ATHLETICS 1 130708 V651034 525.620.1000.6340.230.1400 TECHNICAL SERVICES \$2,000.00

Check #: 0

PO/Invoice Total: \$2,000.00
Vendor Total: \$2,000.00 ✓

CORDES, TUSANNE REIMB

Check Group:

ENCUMBER FUNDS TO PURCHASE STUDENT INCENTIVES FOR AIMS TESTING

1 131698 V943731 525.100.1000.6610.110.1300 GENERAL SUPPLIES \$7.67

Check #: 0

PO/Invoice Total: \$7.67
Vendor Total: \$7.67 ✓

ELLIOTT, HEATHER REIMB

Check Group:

REIMBURSE FOR MISC ART MATERIALS (NTE \$500)

1 130637 V732464 525.100.1000.6610.230.1363 GENERAL SUPPLIES \$8.74

REIMBURSE FOR MISC ART MATERIALS (NTE \$500)

1 130637 V822776 525.100.1000.6610.230.1363 GENERAL SUPPLIES \$143.92

Check #: 0

PO/Invoice Total: \$152.66
Vendor Total: \$152.66 ✓

MCCULLY, SHERYL REIMBURSE

Check Group:

REIMBURSEMENT FOR SHERYL MCCULLY FOR HOSA RELATED SUPPLIES (NTE \$1000)

1 131225 V662105 525.100.1000.6610.230.1316 GENERAL SUPPLIES \$180.76

Check #: 0

Page: 2

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8087 02/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

PO/Invoice Total: \$180.76
Vendor Total: \$180.76 ✓

OFFICE DEPOT TCPN

Check Group:

FY 12/13 OPEN PO FOR YEARBOOK SUPPLIES 1 130642 641722553001 525.100.1000.6610.230.1313
GENERAL SUPPLIES

\$434.18

Check Group:

STEELMASTER SECURITY CASE, GRAY

3 131766 642044499001

Check #: 0

PO/Invoice Total: \$434.18

PERMA BOUND BOOKS

MOHAVE

Check Group:

SEE ATTACHED ORDER

1 131649

1514648-00

525.100.2220.6641.134.1369
LIBRARY BOOKS

Check #: 0

PO/Invoice Total: \$126.14
Vendor Total: \$560.32 ✓

\$1,159.30

End of Report

PO/Invoice Total: \$1,159.30
Vendor Total: \$1,159.30 ✓
Grand Total: \$6,818.61

Humboldt Unified School District No. 22

Voucher Batch Number: 8088 02/12/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
STALEY, GREG REIMBURSE					
Check Group:					
FY 12/13 OPEN PO FOR PALS BREAKFAST CART - PURCHASE ITEMS	1	130716	V535110	850.610.1000.6610.230.1403 GENERAL SUPPLIES	\$110.78
FY 12/13 OPEN PO FOR PALS BREAKFAST CART - PURCHASE ITEMS	1	130716	V535110	850.610.1000.6610.230.1403 GENERAL SUPPLIES	\$72.52
Check #: 0					
PO/Invoice Total:					\$183.30
Vendor Total:					\$183.30 ✓
Grand Total:					\$183.30

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8089

Voucher Date: 02/19/2013

Prepared By: *Mauchild*

Printed: 02/19/2013 09:29:29 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 \$454,278.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (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.

A. Grundhorn

Richard Adler
Richard Adler Board President

Carmelita Staker
Carmelita Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Gary Hicks
Gary Hicks Board Member

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$70,505.42
110	TITLE I LEA	\$901.39
140	TITLE II - IMPROVING TEACHER QUALITY	\$28.04
220	IDEA - BASIC - ENT	\$334.99
221	IDEA - PRESCHOOL GRANT	\$350.00
291	MEDICAID DIRECT	\$605.01
400	CTE PRIORITY PROGRAM	\$90.83
493	NAU - GEAR-UP	\$650.27
510	FOOD SERVICE	\$43,477.22
515	CIVIC CENTER	\$74.76
526	ACT FEES TAX CRED	\$7,848.86
530	GIFTS & DONATIONS	\$681.42
534	SCHOLARSHIPS	\$200.00
540	FINGERPRINT	\$44.00
551	INSURANCE - AEI	\$170.00

Voucher No: 8089

Voucher Date: 02/19/2013

Fund		Amount
855	EMPLOYEE INSURANCE	\$328,316.12
		<u>\$454,278.33</u>

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

ARIZONA D. OF PUBLIC SAFETY V. GOVT

Check Group:
FY 12-13 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING) 7 130007 625011 001.100.2570.6340.522.0522 TECHNICAL SERVICES \$140.00

Check #: 0 PO/Invoice Total: \$140.00
Vendor Total: \$140.00

ARIZONA DEPT OF PUBLIC SAFETY GOVT

Check Group:
FY 12-13 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK 2 130006 636013 540.100.2570.6340.522.0522 TECHNICAL SERVICES \$44.00

Check #: 0 PO/Invoice Total: \$44.00
Vendor Total: \$44.00

ARIZONA K12 CENTER

Check Group:
PROBLEM-SOLVING: BRAIDING RTI TEAM IMPLEMENTATION SERIES (3-DAY SERIES: 2/5, 4/2 & 5/1/13) 1 131790 V674360 220.200.2570.6360.508.0508 \$300.00

ATTENDEE: STEPHANIE ROWE REGISTRATION FORM ATTACHED EMP TRNG - PROF STAFF DEV

Check #: 0 PO/Invoice Total: \$300.00
Vendor Total: \$300.00

ARIZONA OFFICE TECHNOLOGIES NORTH ST

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR COPIER RENTAL - BMMS - CZA827448, CZA827491	1	130307	221671233	001.100.1000.6442.120.5000 EQUIPMENT RENTAL	\$638.68
FY 12/13 OPEN PO FOR COPIER RENTAL - GHMS - CZA827483, XEH770790	1	130307	221671233	001.100.1000.6442.125.5000 EQUIPMENT RENTAL	\$638.68
FY 12/13 OPEN PO FOR COPIER RENTAL - GVES - GYA892376E	1	130307	221671233	001.100.1000.6442.135.5000 EQUIPMENT RENTAL	\$319.34
FY 12/13 OPEN PO FOR COPIER RENTAL - GHMS - CZA827485	1	130307	221671233	001.100.2410.6442.125.5000 EQUIPMENT RENTAL	\$319.34
FY 12/13 OPEN PO FOR COPIER RENTAL - CSES - XEH771278	1	130307	221671233	001.100.2410.6442.133.5000 EQUIPMENT RENTAL	\$319.34
FY 12/13 OPEN PO FOR COPIER RENTAL - SSO - CZG830541	1	130307	221671233	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$319.34
FY 12/13 OPEN PO FOR COPIER RENTAL - LVES CBJ912326	1	130307	221671480	001.100.2410.6442.110.5000 EQUIPMENT RENTAL	\$201.81
FY 12/13 OPEN PO FOR COPIER RENTAL - BMMS XEH775687BLK	1	130307	221671480	001.100.1000.6442.120.5000 EQUIPMENT RENTAL	\$201.81
FY 12/13 OPEN PO FOR COPIER RENTAL - TRANS CBJ912525	1	130307	221671480	001.400.2790.6442.506.5000 EQUIPMENT RENTAL	\$201.81
FY 12/13 OPEN PO FOR COPIER RENTAL - SSO CBJ912501	1	130307	221671480	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$201.82

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PO FOR COPIER RENTAL - GSES - CNF165883 1 130307 221671787 001.100.1000.6442.133.5000 EQUIPMENT RENTAL \$215.88

FY 12/13 OPEN PO FOR COPIER RENTAL - BMHS - CNF165976, CNF165933 1 130307 221671787 001.100.1000.6442.230.5000 EQUIPMENT RENTAL \$432.33

FY 12/13 OPEN PO FOR COPIER RENTAL - D.O. CZL812315, CAF915350 1 130307 221961220 001.100.2590.6442.524.5000 EQUIPMENT RENTAL \$606.26

Check # 0

PO/Invoice Total: \$4,616.44

Vendor Total: \$4,616.44 ✓

ARIZONA OFFICE TECHNOLOGIES ST
 Check Group:
 2012-2013 OPEN PURCHASE ORDER FOR MAINTENANCE OF F&N TOSHIBA COPIER MONTHLY FEE

\$111.00

510.100.3100.6430.510.0510

REPAIR & MAIN SVS

\$224.12

510.100.3100.6430.510.0510

REPAIR & MAIN SVS

Check # 0

PO/Invoice Total: \$335.12

Vendor Total: \$335.12 ✓

ARIZONA RENAISSANCE FESTIVAL
 Check Group:
 TICKETS FOR AZ RENAISSANCE FESTIVAL FEBRUARY 12, 2013

\$486.00

526.100.1000.6890.135.1352

MISC EXPENDITURES

Check # 0

3.1.24

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
					\$486.00
					\$486.00 ✓

PO/Invoice Total:
Vendor Total:

ARIZONA STATE RETIREMENT SYS.
PAYROLL
Check Group:
ACR CONTRIBUTION FOR WINDHAM

1	130965	V775787	001.100.2510.6235.501.0000 STATE RETIREMENT - ACR		\$274.63
---	--------	---------	--	--	----------

Check #: 0
PO/Invoice Total:
Vendor Total:

					\$274.63
					\$274.63 ✓

ASPIN MOHAVE EDUCATION SERV.
MOHAVE
Check Group:
2012-2013 OPEN PURCHASE ORDER
FOOD & SUPPLIES FOR NSLP
LVES

1	130102	1309037	510.100.3100.6633.110.0510 FOOD		\$878.88
---	--------	---------	------------------------------------	--	----------

Check #: 0
PO/Invoice Total:
Vendor Total:

					\$1,104.15
					\$1,104.15

BMMS
GHMS
HES

1	130102	1309037	510.100.3100.6633.120.0510 FOOD		\$1,835.47
1	130102	1309037	510.100.3100.6633.131.0510 FOOD		\$1,075.27

Check #: 0
PO/Invoice Total:
Vendor Total:

					\$931.58
					\$931.58

MVES
CSES

1	130102	1309037	510.100.3100.6633.132.0510 FOOD		\$931.58
1	130102	1309037	510.100.3100.6633.133.0510 FOOD		\$1,737.12

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
LTS	1	130102	1309037	510.100.3100.6633.134.0510 FOOD	\$1,424.82
GES	1	130102	1309037	510.100.3100.6633.135.0510 FOOD	\$1,236.26
BMHSW	1	130102	1309037	510.100.3100.6633.230.0510 FOOD	\$3,673.31
2012-2013 OPEN PURCHASE ORDER FOOD & SUPPLIES FOR NSLP LVES	1	130102	1309321	510.100.3100.6633.110.0510 FOOD	\$958.08
BMMS	1	130102	1309321	510.100.3100.6633.120.0510 FOOD	\$984.27
GHMS	1	130102	1309321	510.100.3100.6633.125.0510 FOOD	\$1,178.50
HES	1	130102	1309321	510.100.3100.6633.131.0510 FOOD	\$1,314.25
MVES	1	130102	1309321	510.100.3100.6633.132.0510 FOOD	\$1,163.69
CSES	1	130102	1309321	510.100.3100.6633.133.0510 FOOD	\$1,997.51
LTS	1	130102	1309321	510.100.3100.6633.134.0510 FOOD	\$1,634.40
GES	1	130102	1309321	510.100.3100.6633.135.0510 FOOD	\$1,249.38

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMHSW	1	130102	1309321	510.100.3100.6633.230.0510 FOOD	\$3,411.30
LVES	1	130102	1309322	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$207.31
BMMS	1	130102	1309322	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$67.27
GHMS	1	130102	1309322	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$141.91
HES	1	130102	1309322	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$217.83
MVES	1	130102	1309322	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$210.99
CSES	1	130102	1309322	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$213.32
LTS	1	130102	1309322	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$309.20
GES	1	130102	1309322	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$228.42
BMHSW	1	130102	1309322	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$417.77
LVES	1	130102	V87769	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$135.09

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMMS	1	130102	V87769	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$35.00
GHMS	1	130102	V87769	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$100.87
HES	1	130102	V87769	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$64.16
MVES	1	130102	V87769	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$145.26
CSES	1	130102	V87769	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$314.77
LTS	1	130102	V87769	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$243.59
GES	1	130102	V87769	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$277.91
BMHSW	1	130102	V87769	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$191.99
BALFOUR EXPRESSIONS					
Check Group:					
CHEVRON - ACADEMIC - SIT	40	131592	20997	526.100.1000.6610.230.1350 GENERAL SUPPLIES	\$96.96

Check #: 0

PO/Invoice Total: \$31,310.90
Vendor Total: \$31,310.90 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Remit Name Description					
CHEVRON - ATHLETIC - ATHLETICS	150	131592	20997	526.620.1000.6610.230.1401 GENERAL SUPPLIES	\$363.58
6 IN "B" LETTER ATHLETIC	100	131592	20997	526.620.1000.6610.230.1401 GENERAL SUPPLIES	\$670.79
Check # : 0					
PO/Invoice Total:					\$1,131.33
Vendor Total:					\$1,131.33 ✓
BENNETT GLASS AND MIRROR					
O/QUOTE					
Check Group:					
OPEN PURCHASE ORDER FOR PARTS AND SERVICE FOR BUS WINDOW GLASS / F.Y.2012/13	1	130155	00082265	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$323.38
Check # : 0					
PO/Invoice Total:					\$323.38
Vendor Total:					\$323.38 ✓
BROWNS PARTSMASTER, INC.					
ST					
Check Group:					
OPEN ORDER 2012/13 PLUMBING REPAIR SUPPLIES DISTRICT WIDE.	1	130011	753192	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$56.22
Check # : 0					
PO/Invoice Total:					\$56.22
Vendor Total:					\$56.22 ✓
OPEN ORDER 2012/13 PLUMBING REPAIR SUPPLIES DISTRICT WIDE.					
1	130011	754020	001.100.2620.6610.504.0504 GENERAL SUPPLIES		\$266.24
Check # : 0					
PO/Invoice Total:					\$322.46
Vendor Total:					\$322.46 ✓
CANYON STATE BUS SALES					
MOHAVE					
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8089 02/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517803	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$262.44
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517862	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$49.20
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517889	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$51.07
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	517986	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$146.28
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518018	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$1,855.42
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	547984	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$395.18

Check #: 0

PO/Invoice Total: \$2,759.59

Vendor Total: \$2,759.59 ✓

CAPKA, DAVE REIMB REIMB

Check Group:

FINAL CUT PRO X: VIDEO QUICKSTART

1 131571 V333156

400.270.1000.6643.230.1540
INSTRUCTIONAL AIDS

\$28.71

APPLE PRO TRAINING SERIES: FINAL CUT PRO X
BOOK

1 131571 V333156

400.270.1000.6643.230.1540
INSTRUCTIONAL AIDS

\$43.68

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

APPLE PRO TRAINING SERIES: FINAL CUT PRO X 1 131571 V333156 400.270.1000.6643.230.1540 \$18.44

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$90.83

Vendor Total: \$90.83 ✓

CDW/G

MOHAVE

Check Group:

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

001.100.2580.6650.509.0509
Supplies - Technology \$43.30

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

001.100.2580.6650.509.0509
Supplies - Technology \$3.98

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

001.100.2580.6650.509.0509
Supplies - Technology (\$43.30)

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

001.100.2580.6650.509.0509
Supplies - Technology \$5.98

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

001.100.2580.6650.509.0509
Supplies - Technology \$250.62

Check #: 0

PO/Invoice Total: \$260.58

Check Group:

PLANTRONICS CS 510 WITH HL-10

530.100.1000.6730.230.0230
FF&E <\$1,000 \$284.62

PLANTRONICS SAVI OLI

530.100.1000.6730.230.0230
FF&E <\$1,000 \$27.24

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8089

02/19/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131877	X484739	530.100.1000.6730.230.0230 FF&E < \$1,000	\$24.21

PLANTRONICS ON-LINE INDICATOR

Check #: 0

PO/Invoice Total: \$336.07

Vendor Total: \$596.65 ✓

CENTURY LINK SOLE

Check Group:

OPEN PO FOR T1 LINES FY 12/13 - LVES - 928.632.0073.182	1	130052	V273380	001.100.1000.6531.110.6317 TELEPHONE	\$95.68
OPEN PO FOR T1 LINES FY 12/13 - GHMS - 928.632.0070.179	1	130052	V273380	001.100.1000.6531.125.6317 TELEPHONE	\$97.75
OPEN PO FOR T1 LINES FY 12/13 - HES - 928.632.0071.80	1	130052	V273380	001.100.1000.6531.131.6317 TELEPHONE	\$97.46
OPEN PO FOR T1 LINES FY 12/13 - MVES - 928.632.0074.183	1	130052	V273380	001.100.1000.6531.132.6317 TELEPHONE	\$97.75
OPEN PO FOR T1 LINES FY 12/13 - CSES - 928.632.0067.176	1	130052	V273380	001.100.1000.6531.133.6317 TELEPHONE	\$95.68
OPEN PO FOR T1 LINES FY 12/13 - LTS - 928.632.0072.181	1	130052	V273380	001.100.1000.6531.134.6317 TELEPHONE	\$97.75
OPEN PO FOR T1 LINES FY 12/13 - BMHS - 928.632.0066.175	1	130052	V273380	001.100.1000.6531.230.6317 TELEPHONE	\$95.68

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR T1 LINES FY 12/13 - D.O. - 928.632.0068.177	1	130052	V273380	001.100.1000.6531.524.6317 TELEPHONE	\$97.75
OPEN PO FOR PHONE LINES FY 12/13 - LVES	1	130052	V273380	001.100.2610.6531.110.6317 TELEPHONE	\$626.48
OPEN PO FOR PHONE LINES FY 12/13 - BMMS	1	130052	V273380	001.100.2610.6531.120.6317 TELEPHONE	\$637.48
OPEN PO FOR PHONE LINES FY 12/13 - GHMS	1	130052	V273380	001.100.2610.6531.125.6317 TELEPHONE	\$594.96
OPEN PO FOR PHONE LINES FY 12/13 - HES	1	130052	V273380	001.100.2610.6531.131.6317 TELEPHONE	\$913.15
OPEN PO FOR PHONE LINES FY 12/13 - MVES	1	130052	V273380	001.100.2610.6531.132.6317 TELEPHONE	\$658.95
OPEN PO FOR PHONE LINES FY 12/13 - CSES	1	130052	V273380	001.100.2610.6531.133.6317 TELEPHONE	\$626.47
OPEN PO FOR PHONE LINES FY 12/13 - LTS	1	130052	V273380	001.100.2610.6531.134.6317 TELEPHONE	\$863.72
OPEN PO FOR PHONE LINES FY 12/13 - GES	1	130052	V273380	001.100.2610.6531.135.6317 TELEPHONE	\$186.56
OPEN PO FOR PHONE LINES FY 12/13 - BMHS	1	130052	V273380	001.100.2610.6531.230.6317 TELEPHONE	\$1,017.27
OPEN PO FOR PHONE LINES FY 12/13 - TRANSPORTATION	1	130052	V273380	001.100.2610.6531.506.6317 TELEPHONE	\$30.86

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	130052	V273380	001.100.2610.6531.524.6317	\$1,204.04

OPEN PO FOR PHONE LINES FY 12/13 - EAST
CAMPUS

TELEPHONE

Check #: 0

PO/Invoice Total: \$8,135.44
Vendor Total: \$8,135.44

CHALCRAFT, STEVE REIMBURSE REIMB

Check Group:

FY 12/13 OPEN PO FOR TRAVEL REIMBURSEMENT

258 130271 V676853

\$114.81

Check #: 0

PO/Invoice Total: \$114.81
Vendor Total: \$114.81

COMBEST-HELMICH, JEANNE REIMB

Check Group:

TO ENCUMBER FOR ART SUPPLIES - AFTER SCHOOL
ART PROGRAM EACH TUESDAY (NTE \$400)

1 130996 V294416

\$140.84

Check #: 0

PO/Invoice Total: \$140.84
Vendor Total: \$140.84

CROSKY, MEEGAN 1099

Check Group:

TITLE I READING SPECIALIST FOR INTERVENTION
SERVICES FOR DISTRICT STUDENTS ATTENDING
SACRED HEART CATHOLIC CHURCH.

10 131129 211-214

\$300.00

Check #: 0

PO/Invoice Total: \$300.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8089 02/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Vendor Total: \$300.00

EDUCATIONAL SERVICES INC MOHAVE
 Check Group:
 ESI SERVICES FOR DIRECTOR OF FINANCE AND OPERATIONS 1 130768 104745 001.100.2510.6310.501.0501 \$10,408.32
 9/4/12 - 6/28/13
 CYNTHIA WINDHAM
 MOHAVE CONTRACT

Check #: 0
 PO/Invoice Total: \$10,408.32
 Vendor Total: \$10,408.32

FOLLETT LIBRARY BD APPROV
 Check Group:
 SEE ATTACHED LIST - EBOOKS 1 131725 747702F-5 526.100.2220.6641.230.1329 LIBRARY BOOKS \$89.94

Check #: 0
 PO/Invoice Total: \$89.94
 Vendor Total: \$89.94

FRONTLINE TECHNOLOGIES, INC.
 Check Group:
 AESOP CERIFICATION COURSE 1 131943 V450667 291.100.2570.6360.522.0500 \$595.00
 MARCH 5-6, 2013
 PEGGY KONECNY TO ATTEND
 EMP TRNG - PROF STAFF DEV

Check #: 0
 PO/Invoice Total: \$595.00
 Vendor Total: \$595.00

GARRIPEE, ROSEY REIMB

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
REIMB MILEAGE	1	131628	V543899	001.100.2510.6580.501.0501 TRAVEL	\$694.01
Check #: 0					PO/Invoice Total: \$694.01
Vendor Total:					\$694.01
GOLLEHER, JANET REIMBURSE					
Check Group:					
FY 12/13 OPEN PO FOR MILEAGE REIMBURSEMENT	1	130354	V331004	001.100.2510.6580.501.0501 TRAVEL	\$19.01
Check #: 0					PO/Invoice Total: \$105.18
Vendor Total:					\$105.18
FY 12/13 OPEN PO FOR MILEAGE REIMBURSEMENT					
Check Group:					
HEALTH EQUITY					
PAYROLL					
Check Group:					
DISTRICT CONTRIBUTIONS TO HSA FOR 2ND HALF OF FEBRUARY, 2013	1	131929	V861065	855.100.1000.6210.501.1001 Health Insurance	\$11,857.27
Check #: 0					PO/Invoice Total: \$11,857.27
Vendor Total:					\$11,857.27
EMPLOYEE CONTRIBUTION TO HSA; EMPLOYEE PAYING 50% OF INSURANCE PREMIUM					
Check Group:					
EMPLOYEE CONTRIBUTION TO HSA; EMPLOYEE PAYING 50% OF INSURANCE PREMIUM	1	131929	V861065	855.100.1000.6210.501.1001 Health Insurance	\$33.97
Check #: 0					PO/Invoice Total: \$11,891.24
Vendor Total:					\$11,891.24
HOLSUM BAKERY, INC.					
Check Group:					
Check #: 0					PO/Invoice Total: \$11,891.24
Vendor Total:					\$11,891.24



Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Check Group:	Vendor #	QTY	PO No.	Invoice	Account	Amount
MVES	1	130027	33352797	510.100.3100.6633.132.0510 FOOD	\$49.10	
CSES	1	130027	33352800	510.100.3100.6633.133.0510 FOOD	\$117.70	
BMMS	1	130027	33352803	510.100.3100.6633.120.0510 FOOD	\$54.60	
HES	1	130027	33352805	510.100.3100.6633.131.0510 FOOD	\$79.60	
2012-2013 OPEN PURCHASE ORDER FOR BREAD IN THE NSLP PROGRAM LVES	1	130027	83262082	510.100.3100.6633.110.0510 FOOD	\$130.61	
GHMS	1	130027	83262085	510.100.3100.6633.125.0510 FOOD	\$31.05	
BMHSW	1	130027	83262087	510.100.3100.6633.230.0510 FOOD	\$168.40	
GES	1	130027	83262089	510.100.3100.6633.135.0510 FOOD	\$139.45	
LTS	1	130027	83262094	510.100.3100.6633.134.0510 FOOD	\$115.56	

Check #: 0

PO/Invoice Total: \$886.07
Vendor Total: \$886.07

HOME DEPOT SAVE

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130028	2163842	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$77.90
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.					
	1	130028	2163842	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$378.89
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.					
	1	130684	29627	001.100.2310.6333.520.0520 LEGAL SERVICES	\$175.00
HUFFORD, HORSTMAN, MONGINI SAVE					
Check Group: PO/Invoice Total: \$456.79					
Check #: 0 Vendor Total: \$456.79					
	1	130625	519	001.100.3300.6610.500.6522 GENERAL SUPPLIES	\$808.29
HUSD FOOD AND NUTRITION FOOD					
Check Group: PO/Invoice Total: \$175.00					
Check #: 0 Vendor Total: \$175.00					
	1	131611	00314	530.400.2710.6510.135.0135 STUDENT TRANS SVS	\$250.00
HUSD TRANSPORTATION DIST					
Check Group: PO/Invoice Total: \$808.29					
Check #: 0 Vendor Total: \$808.29					
AZ RENAISSANCE FESTIVAL 2/12/13					

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131611	00314	526.400.2710.6510.135.1352 STUDENT TRANS SVS	\$231.05

Check #: 0 PO/Invoice Total: \$481.05

Check Group:

1 WHITE VAN TO TRANSPORT STUDENTS TO EMBRY
RIDDLE UNIVERSITY ON WILLOW CREEK RD ON
2/12/13
GIRLS ROCK IT IN SCIENCE FIELD TRIP

526.400.2710.6510.134.1352	00327	1 131773		STUDENT TRANS SVS	\$23.80
----------------------------	-------	----------	--	-------------------	---------

Check #: 0 PO/Invoice Total: \$23.80
Vendor Total: \$504.85

00 00

INTERMOUNTAIN COMMUNICATIONS

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE
FOR 2-WAY RADIOS/ F.Y. 2012/13

001.400.2710.6340.506.0506	36337	1 130031		TECHNICAL SERVICES	\$82.01
----------------------------	-------	----------	--	--------------------	---------

Check #: 0 PO/Invoice Total: \$661.01
Vendor Total: \$661.01

OPEN PURCHASE ORDER FOR PARTS AND SERVICE
FOR 2-WAY RADIOS/ F.Y. 2012/13

001.400.2710.6340.506.0506	B26428	1 130031		TECHNICAL SERVICES	\$579.00
----------------------------	--------	----------	--	--------------------	----------

K MART CORPORATION P.V.

Check Group:
OPEN PO FOR HOMELESS SUPPLIES
SY 12-13

110.100.2190.6610.502.0502	0579	1 131220		GENERAL SUPPLIES	\$254.03
----------------------------	------	----------	--	------------------	----------

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

1 131220 1655 110.100.2190.6610.502.0502 \$80.00

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$334.03
Vendor Total: \$334.03 ✓

KANE, STEVEN REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 12/13

75 130142 V480454

001.200.2160.6580.508.0508
TRAVEL

\$33.38

Check #: 0

PO/Invoice Total: \$33.38
Vendor Total: \$33.38 ✓

KATIE GARCIA LLC. RFP, SP

Check Group:

OPEN PO FOR SPEECH SERVICES AT HUMBOLDT
ELEMENTARY SCHOOL - FY 12/13

1 130506 52

001.200.2150.6330.131.0508
OTH PROF SERVICES

\$6,001.60

Check #: 0

PO/Invoice Total: \$6,001.60
Vendor Total: \$6,001.60 ✓

KEELING, PATRICK REIMB

Check Group:

REIMBURSEMENT FOR GODADDY FEES AND
PRODUCTS

1 130333 V46652

001.100.2580.6432.509.0509
MAINT/REPAIRS - TECHNOLOGY

\$13.74

REIMBURSEMENT FOR GODADDY FEES AND
PRODUCTS

1 130333 V46652

001.100.2580.6432.509.0509
MAINT/REPAIRS - TECHNOLOGY

\$36.25

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131220	1655	110.100.2190.6610.502.0502 GENERAL SUPPLIES	\$80.00

OPEN PO FOR HOMELESS SUPPLIES
SY 12-13

Check #: 0

PO/Invoice Total: \$334.03
Vendor Total: \$334.03 ✓

KANE, STEVEN REIMB

REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 12/13

75 130142 V480454

\$33.38

KATIE GARCIA LLC.
Check Group:

RFP, SP

OPEN PO FOR SPEECH SERVICES AT HUMBOLDT
ELEMENTARY SCHOOL - FY 12/13

1 130506

52

001.200.2150.6330.131.0508
OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$33.38
Vendor Total: \$33.38 ✓

\$6,001.60

KEELING, PATRICK REIMB

REIMB

Check Group:

REIMBURSEMENT FOR GODADDY FEES AND
PRODUCTS

1 130333

V46652

001.100.2580.6432.509.0509
MAINT/REPAIRS - TECHNOLOGY

\$13.74

REIMBURSEMENT FOR GODADDY FEES AND
PRODUCTS

1 130333

V46652

001.100.2580.6432.509.0509
MAINT/REPAIRS - TECHNOLOGY

\$36.25

Check #: 0

PO/Invoice Total: \$6,001.60
Vendor Total: \$6,001.60 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$49.99
Vendor Total: \$49.99 ✓

LAKESHORE TCPN 06/08

Check Group:

READ ABOUT SCIENCE LEARNING CENTER - MAGNETS

1 131831 1981910213 530.100.1000.6610.135.0135
GENERAL SUPPLIES

\$37.11

BAR MAGNETS - SET OF 36

1 131831 1981910213 530.100.1000.6610.135.0135
GENERAL SUPPLIES

\$58.24

Check #: 0

PO/Invoice Total: \$95.35
Vendor Total: \$95.35 ✓

LAMB CHEVROLET, INC.

Check Group:

REPAIR FRONT WHEEL SENSOR ON CHEVY TRAVERSE DUE TO RODENT DAMAGE

1 131807 6022212/1 510.100.3100.6430.510.0510
REPAIR & MAIN SVS

\$294.34

Check #: 0

PO/Invoice Total: \$294.34
Vendor Total: \$294.34 ✓

LEARNING RESOURCES

Check Group:

BIG-DIGIT STOPWATCH

2 131862 1759859 220.200.1000.6610.508.0508
GENERAL SUPPLIES

\$34.99

Check #: 0

PO/Invoice Total: \$34.99
Vendor Total: \$34.99 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MARJON CERAMICS					
Check Group:					
	1	131783	0426923	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$239.82
	1	131783	0426923	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$224.81
	1	131783	0426923	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$8.42
				Check #: 0	
				PO/Invoice Total:	\$473.05
				Vendor Total:	\$473.05

87

MAYER, ANDI

Check Group:

FY 12/13 OPEN PO FOR MINUTE TAKING AND
TRANSCRIPTION OF YUEBT MTGS
(NTE \$800)

8.5	131026	125-131	551.100.2510.6340.501.0501 TECHNICAL SERVICES		\$170.00
			Check #: 0		
			PO/Invoice Total:		\$170.00
			Vendor Total:		\$170.00

MINTON, JOSIE

Check Group:

REFUND FOR K-3 BASKETBALL MVES STUDENTS:
ALYIA MINTON WRIGHT & MCKAYLA WRIGHT

2	131924	V635394	526.620.1000.6811.500.1478 REFUND FEES		\$100.00
			Check #: 0		
			PO/Invoice Total:		\$100.00
			Vendor Total:		\$100.00

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

MULCAHY, BRIAN REIMB

Check Group:

2 HOTEL ROOMS FOR MC ESA
STATE SOCIAL STUDIES ASSESSMENT WRITING
SEMINAR JAN 30 - 31, 2013

001.100.2213.6580.230.0230

V767816

1 131686

\$146.32

REIMBURSEMENT FOR TRAVEL EXPENSES

001.100.2213.6580.230.0230
TRAVEL

V767816

1 131686

\$66.27

Check #: 0

PO/Invoice Total: \$212.59

Vendor Total: \$212.59

NASCO MODESTO

00

Check Group:

ART SUPPLIES PER ATTACHED QUOTE
(PLEASE INCLUDE SCHOOL DISCOUNTS)

526.100.1000.6610.230.1363

674603

1 131781

\$156.16

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$156.16

Vendor Total: \$156.16

NATIONAL NOTARY ASSOC

Check Group:

SOFTCOVER NOTARY JOURNAL

001.100.2570.6610.522.0522
GENERAL SUPPLIES

329749

2 131926

\$31.85

NORTHUP, ANA REIMB

Check Group:

PO/Invoice Total: \$31.85

Vendor Total: \$31.85

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131885	V217738	291.100.2570.6580.230.0230 TRAVEL	\$10.01
MEAL REIMBURSEMENT FOR SCHOOLMASTER TRAINING 2/11-2/12					
Check #: 0					PO/Invoice Total: \$10.01
					Vendor Total: \$10.01
OUT OF AFRICA					
Check Group: THIRD GRADE FIELD TRIP TO OUT OF AFRICA WILDLIFE PARK 3/7/13 (TAX INCLUDED)					\$965.28
526.100.1000.6890.134.1352					
MISC EXPENDITURES					
Check #: 0					PO/Invoice Total: \$965.28
					Vendor Total: \$965.28
PAFFUMI, AMANDA					
Check Group: OPEN PO FOR SPEECH SERVICES AT LAKE VALLEY ELEMENTARY SCHOOL - FY 12/13					\$2,275.00
001.200.2150.6330.110.0508					
OTH PROF SERVICES					
Check #: 0					PO/Invoice Total: \$2,275.00
					Vendor Total: \$2,275.00
PEAK PERFORMANCE					
Check Group: FY 12/13 BMHS ATHLETIC TRAINER					\$1,456.25
001.620.2190.6330.230.0230					
OTH PROF SERVICES					
Check #: 0					PO/Invoice Total: \$1,456.25



Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

Vendor Total: \$1,456.25

PEPSI COLA BOTTLING COMPANY

O/QUOTE

Check Group:

2012-2013 OPEN BEVERAGE PURCHASE ORDER FOR
BMHS NSLP

178132

1 130163

510.100.3100.6633.230.0510

FOOD

\$141.90

PHIL BONNICE

Check Group:

KORG GUITAR TUNER

169

8 131709

526.100.1000.6610.120.1353
GENERAL SUPPLIES

\$119.31

M1-T-MIST 8 OZ PUMP SPRAY

169

1 131709

526.100.1000.6610.120.1353
GENERAL SUPPLIES

\$8.23

KORG INSTRUMENT TUNER

169

1 131709

526.100.1000.6610.120.1353
GENERAL SUPPLIES

\$16.71

BOSS TIMEKEEPER METRONOME

169

1 131709

526.100.1000.6610.120.1353
GENERAL SUPPLIES

\$113.35

DEAN MARKLEY ELECTRIC GUITAR STRINGS

169

8 131709

526.100.1000.6610.120.1353
GENERAL SUPPLIES

\$66.34

CACTUS GUITAR PICKS

169

1 131709

526.100.1000.6610.120.1353
GENERAL SUPPLIES

\$12.66

Check #: 0

PO/InvoiceTotal: \$336.60

Vendor Total: \$336.60

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MOHAVE					
PROFESSIONAL GROUP, THE					
Check Group:					
RENEWAL ONLINE DATABASE FOR VENDORS FY 12/13	1	130177	2013-040S	001.100.2520.6340.501.0501 TECHNICAL SERVICES	\$2,500.00
				Check #: 0	
				PO/Invoice Total:	\$2,500.00
				Vendor Total:	\$2,500.00
RUSHTON, ELIZABETH					
Check Group:					
TRAVEL BETWEEN SCHOOLS AND COMMUNITY COORDINATING STUDENT SERVICES / EVENTS FOR GEAR UP FY 12/13	301	130793	V401043	493.100.1000.6580.502.8700 TRAVEL	\$133.95
				Check #: 0	
				PO/Invoice Total:	\$133.95
RWC INTERNATIONAL					
Check Group:					
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130160	157869P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$183.09
				Check #: 0	
				PO/Invoice Total:	\$37.65
				Vendor Total:	\$171.60
MOHAVE					
Check Group:					
OPEN PO FOR MISC ITEMS	1	131733	V149679	493.100.1000.6610.120.8711 GENERAL SUPPLIES	\$37.65
				Check #: 0	
				PO/Invoice Total:	\$133.95

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130160	158161P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$1,354.26
	1	130160	158168P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$155.97
SAFEWAY, INC.					
Check Group: SAVE					
FY 12/13 OPEN PO FOR STUDENT INCENTIVES FOR CHARACTER COUNTS					
	1	130069	2256732	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$12.09
Check Group: OPEN PO FOR SUPPLIES (NTE \$200)					
	1	130979	2256729	493.100.2110.6610.125.8708 GENERAL SUPPLIES	\$28.19
Check Group: OPEN PO FOR SUPPLIES (NTE \$500)					
	1	130980	2256730	493.100.2110.6610.120.8707 GENERAL SUPPLIES	\$34.39
	1	130980	2256735	493.100.2110.6610.120.8707 GENERAL SUPPLIES	\$33.99
PO/Invoice Total: \$1,693.32 Vendor Total: \$1,693.32					
PO/Invoice Total: \$12.09					
PO/Invoice Total: \$28.19					
PO/Invoice Total: \$28.19					
PO/Invoice Total: \$68.38					

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
SCHOOL NURSE SUPPLY, INC.					
Check Group:					
	1	131836	0423631-IN	001.100.2130.6610.135.0135 GENERAL SUPPLIES	\$43.95
	1	131836	0423631-IN	001.100.2130.6610.135.0135 GENERAL SUPPLIES	\$4.37
	3	131836	0423631-IN	001.100.2130.6610.135.0135 GENERAL SUPPLIES	\$2.59
	3	131836	0423631-IN	001.100.2130.6610.135.0135 GENERAL SUPPLIES	\$3.25
Vendor Total: \$108.66 ✓					
SHAMROCK DAIRY DIVISION					
Check Group:					
	1	130082	12238625	510.100.3100.6633.133.0510 FOOD	\$481.97
	1	130082	12242317	510.100.3100.6633.110.0510 FOOD	\$248.47
	1	130082	12247300	510.100.3100.6633.131.0510 FOOD	\$232.43
	1	130082	12247304	510.100.3100.6633.125.0510 FOOD	\$192.32
Vendor Total: \$54.16 ✓					
PO/Invoice Total: \$54.16					
Vendor Total: \$54.16 ✓					

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
LTS	1	130082	12247305	510.100.3100.6633.134.0510 FOOD	\$444.41
BMHSW	1	130082	12247306	510.100.3100.6633.230.0510 FOOD	\$159.97
MVES	1	130082	12247309	510.100.3100.6633.132.0510 FOOD	\$261.05
GES	1	130082	12247310	510.100.3100.6633.135.0510 FOOD	\$261.46
CSES	1	130082	12247312	510.100.3100.6633.133.0510 FOOD	\$423.36
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12247313	510.100.3100.6633.110.0510 FOOD	\$349.16
BMMS	1	130082	12251101	510.100.3100.6633.120.0510 FOOD	\$214.19
SIR SPEEDY PRINTING					
Check Group:					
W/QUOTE					
OPEN PO FOR THE PRINTING OF PARENTAL INVOLVEMENT CALENDARS (10 MONTHS) SY 2012-13	1	130382	59252	110.100.2110.6550.502.0502 PRINTING (not standard forms)	\$267.36
Check #:	0				
PO/Invoice Total:					\$3,268.79
Vendor Total:					\$3,268.79 ✓
Check #:	0				
PO/Invoice Total:					\$267.36

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8089 02/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total:

\$267.36 ✓

SKY ENGINEERING

ST

Check Group:

REPAIR SERVICES ELECTRIC SYSTEMS, STAIRCASES, ROOFING, OTHER, AS DESIGNED 2012/13 BY MAINTENANCE DEPARTMENT - TCPN CONTRACT RATES/WARRANTIES.

1 130185 12TCPN-016-06 001.100.2620.6430.504.0504

\$1,947.29

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$1,947.29

Vendor Total: \$1,947.29 ✓

SPORTS ZONE

Check Group:

BASKETBALL JERSEYS - SEE EST 142 (ADDING TO JERSEYS FROM LAST YEAR)

104 131721 1109 526.620.1000.6610.500.1478

\$1,568.42

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$1,568.42

Vendor Total: \$1,568.42 ✓

SUPERGAN, MARY

REIMB

Check Group:

FY 12/13 OPEN PO FOR REIMB OF AFTER SCHOOL DRAMA PRODUCTION SUPPLIES

1 130125 V194492 526.100.1000.6610.125.1365

\$61.53

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$61.53

Check Group:

FY 12/13 OPEN PO FOR REIMB OF AFTER SCHOOL CHOIR PRODUCTION SUPPLIES

1 130126 V279842 526.100.1000.6610.125.1355

\$47.16

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	130126	V279842	526.100.1000.6610.125.1355	\$27.84
FY 12/13 OPEN PO FOR REIMB OF AFTER SCHOOL CHOIR PRODUCTION SUPPLIES					
GENERAL SUPPLIES					

Check #: 0

PO/Invoice Total: \$75.00
 Vendor Total: \$136.53 ✓

TANNEHILL, MELISSA REIMB

Check Group:

FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT ON DISTRICT BUSINESS

63	130446	V906814	140.100.2210.6580.502.0502	TRAVEL	\$28.04
----	--------	---------	----------------------------	--------	---------

Check #: 0

PO/Invoice Total: \$28.04
 Vendor Total: \$28.04 ✓

TANNER, JOYCE REIMB

Check Group:

2012-13 OPEN PO FOR BASP SUPPLIES

1	130339	V814386	001.100.3300.6610.500.6522	GENERAL SUPPLIES	\$70.20
---	--------	---------	----------------------------	------------------	---------

Check #: 0

PO/Invoice Total: \$70.20
 Vendor Total: \$70.20 ✓

TOLLESON UNION HIGH SCHOOL ATHLETICS

Check Group:

UNIVERSAL / WESTSIDE PRE-SEASON TOURNAMENT FEB 20 - 23

1	131942	V362725	526.620.1000.6890.230.1405	MISC EXPENDITURES	\$400.00
---	--------	---------	----------------------------	-------------------	----------

Check #: 0

PO/Invoice Total: \$400.00
 Vendor Total: \$400.00 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8089 02/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
TSA CONSULTING GROUP INC					
Check Group:					
				001.100.2510.6310.501.0501	\$249.75
			53	OFFICIAL/ADMIN SVS	
				Check #: 0	
				PO/Invoice Total:	\$249.75
				Vendor Total:	\$249.75
UNISOURCE ENERGY SERVICES SOLE					
Check Group:					
				001.100.2610.6621.524.5000	\$1,387.64
			0371150000-1/13	NATURAL GAS	
				001.100.2610.6621.506.5000	\$1,806.44
			1079882942-1/13	NATURAL GAS	
				001.100.2610.6621.524.5000	\$25.64
			7124520000-1/13	NATURAL GAS	
				001.100.2610.6621.524.5000	\$891.17
			7167840000-1/13	NATURAL GAS	
				001.100.2610.6621.135.5000	\$4,015.18
			7360150000-1/13	NATURAL GAS	
				001.100.2610.6621.133.5000	\$3,074.68
			7648950000-1/13	NATURAL GAS	
				001.100.2610.6621.524.5000	\$1,785.77
			9953450000-1/13	NATURAL GAS	
				Check #: 0	
				PO/Invoice Total:	\$12,986.52

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
<p>UNITED PARCEL SERVICE</p> <p>Check Group: UPS</p> <p>FY 12/13 OPEN PO FOR SHIPPING</p>					
1		130097	857149063	001.100.2590.6532.500.0500 OTHER COMM SVCS	\$700.00
Vendor Total:					\$12,986.52
<p>Varsity Teamwear</p> <p>Check Group:</p>					
4		131642	12006	526.620.1000.6610.230.1401 GENERAL SUPPLIES	\$171.80
12		131642	12006	526.620.1000.6610.230.1401 GENERAL SUPPLIES	\$515.40
3		131642	12006	526.620.1000.6610.230.1401 GENERAL SUPPLIES	\$128.85
1		131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$42.95
4		131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$143.96
12		131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$431.88
3		131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$107.97

Check #: 0

PO/Invoice Total: \$700.00

Vendor Total: \$700.00

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$35.99
	20	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$110.00
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	(\$78.94)
Check #: 0					
PO/Invoice Total:					\$1,609.86
Vendor Total:					\$1,609.86
WIST OFFICE PRODUCTS					
Check Group:					
	1	130923	1088041	493.100.1000.6614.120.8707 PAPER/TONER	\$112.71
	1	130923	1088042	493.100.1000.6614.120.8707 PAPER/TONER	\$269.39
Check #: 0					
PO/Invoice Total:					\$382.10
Vendor Total:					\$382.10
YAV. CO. ED. SERVICE AGENCY					
Check Group:					
	1	130478	2-2013	001.200.2150.6330.132.0508 OPEN PO FOR SPEECH SERVICES AT MOUNTAIN VIEW ELEMENTARY SCHOOL - FY 12/13 OTH PROF SERVICES	\$8,875.50
Check #: 0					
PO/Invoice Total:					\$8,875.50
Vendor Total:					\$8,875.50
YAVAPAI COLLEGE					
Check #: 0					
PO/Invoice Total:					\$8,875.50
Vendor Total:					\$8,875.50

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
ART SCHOLARSHIP FOR DESIREE URSHAN Y01797636	1	131940	V116240	534.100.1000.6890.230.0230 MISC EXPENDITURES	\$200.00
Check #: 0					PO/Invoice Total: \$200.00
					Vendor Total: \$200.00 ✓
YAVAPAI UNIFIED EBT					
Check Group:					
YUEBT HEALTH INSURANCE PREMIUM FOR MONTH OF FEBRUARY, 2013	1	131902	V502163	855.100.1000.6210.501.1001 Health Insurance	\$316,424.88
Check #: 0					PO/Invoice Total: \$316,424.88
					Vendor Total: \$316,424.88 ✓
YOUNG, COLE					
Check Group:					
TRANSPORTATION FOR RTI TRAINING (250 MILES)	168	131895	V319369	515.100.2410.6580.131.0131 TRAVEL	\$74.76
Check #: 0					PO/Invoice Total: \$74.76
					Vendor Total: \$74.76 ✓
ZINZILIETA, SUZANN 1099					
Check Group:					
OPEN PO FOR PRESCHOOL EVALUATIONS SERVICES - FY 12/13	44	130494	6	001.200.2140.6320.136.0136 PROF-EDUC SERVICES	\$1,100.00

Humboldt Unified School District No. 22

Voucher Batch Number: 8089 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
		14 130494	6	221.200.2140.6320.136.0508	\$350.00
				PROF-EDUC SERVICES	

Check #: 0

PO/Invoice Total: \$1,450.00
 Vendor Total: \$1,450.00
 Grand Total: \$454,278.33

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8090

Voucher Date: 02/19/2013

Prepared By:

Hanschild
Printed: 02/19/2013 08:34:39 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 \$7,149.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

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

C. Grundhon

Richard Adler
Richard Adler Board President

Carmelita Staker
Carmelita Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Gary W. Hicks
Gary Hicks Board Member

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$7,149.56
		\$7,149.56

Humboldt Unified School District No. 22

Voucher Batch Number: 8090 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ALL FOR KIDZ

Check Group:

CHECK FOR SALE OF YO YOS

V762610

1 131923

525.100.1000.6610.131.1300
GENERAL SUPPLIES

\$1,929.50

Check #: 0

PO/Invoice Total: \$1,929.50

Vendor Total: \$1,929.50 ✓

AMEA

Check Group:

OPEN PO FOR BAND COMPETITIONS

V459758

1 131384

525.100.1000.6890.230.1353
MISC EXPENDITURES

\$180.00

Check #: 0

PO/Invoice Total: \$180.00

Check Group:

OPEN PO FOR REGIONAL CHOIR COMPETITIONS
2/15/13

V754115

1 131840

525.100.1000.6890.230.1355
MISC EXPENDITURES

\$140.00

OPEN PO FOR REGIONAL CHOIR COMPETITIONS
2/15/13

V754115

1 131840

525.100.1000.6890.230.1355
MISC EXPENDITURES

\$160.00

Check #: 0

PO/Invoice Total: \$300.00

Vendor Total: \$480.00 ✓

BALFOUR TAYLOR PUBLISHING

Check Group:

YEARBOOKS FY 12/13
FIRST PAYMENT DUE 1/30/13
SECOND PAYMENT DUE 3/30/13

140228-2

1 130831

525.100.1000.6550.120.1313

\$1,378.00

PRINTING (not standard forms)

Humboldt Unified School District No. 22

Voucher Batch Number: 8090 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MOHAVE					
CDW G					
Check Group: APC USB OVER CAT6					
	1	131793	X474659	525.100.1000.6650.230.1313 Supplies - Technology	\$42.92
	1	131793	X474659	525.100.1000.6650.230.1313 Supplies - Technology	\$10.97
Check #: 0					PO/Invoice Total: \$1,378.00
					Vendor Total: \$1,378.00 ✓
GLOVERS SCOREBOOKS					
Check Group: BASEBALL / SOFTBALL 50 SCORING SHEETS					
	3	131845	J8819	525.620.1000.6610.230.1410 GENERAL SUPPLIES	\$50.94
	3	131845	J8819	525.620.1000.6610.230.1410 GENERAL SUPPLIES	\$30.56
Check #: 0					PO/Invoice Total: \$81.50
					Vendor Total: \$81.50 ✓
HARTSHORN, TAMI REIMB					
Check Group: OPEN PO TO REIMBURSE MEALS FOR PHOENIX TRAINING SESSIONS FOR ATTENDANCE SECRETARIES 2/11 & 2/12/13 (LUNCH \$16 & DINNER \$27)					
	1	131873	V109341	525.100.2570.6580.134.1300 TRAVEL	\$26.41

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8090 02/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$26.41
Vendor Total: \$26.41 ✓

HEALY AWARDS INC

Check Group:

SEE ATTACHED ORDER 235575

1 131573 272858 525.620.1000.6610.230.1415
GENERAL SUPPLIES

\$33.00

Check #: 0

PO/Invoice Total: \$33.00
Vendor Total: \$33.00 ✓

HUSD TRANSPORTATION

DIST

Check Group:

BUS FOR FREEDOM STATION
12/11/12 (CHARACTER COUNTS - GALILEO)

1 131485 00301 525.400.2710.6510.120.1300
STUDENT TRANS SVS

\$46.00

Check #: 0

PO/Invoice Total: \$46.00
Vendor Total: \$46.00 ✓

JUNIOR LIBRARY GUILD

SAVE

Check Group:

SERIES NONFICTION - SCIENCE K-2

1 131637 178555 525.100.2220.6641.131.1369
LIBRARY BOOKS

\$195.00

SERIES NONFICTION - SCIENCE 3-5

1 131637 178555 525.100.2220.6641.131.1369
LIBRARY BOOKS

\$195.00

Check #: 0

PO/Invoice Total: \$390.00
Vendor Total: \$390.00 ✓

KESL, JENNIFER

3.1.24

Printed: 02/19/2013 8:34:40 AM Report: rptAPVoucherDetail

Page: 3

Humboldt Unified School District No. 22

Voucher Batch Number: 8090 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
CASH FOR CHANGE FOR SPRING 2013 BOOK FAIR	1	131948	V573027	525.100.2220.6641.134.1369 LIBRARY BOOKS	\$100.00
Check #: 0					
PO/Invoice Total:					\$100.00
Vendor Total:					\$100.00
MAINE STATE MUSIC THEATRE COSTUME RENTAL					
Check Group:					
DEPOSIT FOR RENTAL OF COSTUMES FOR TAMING OF THE SHREW DRAMA PRODUCTION	1	131928	V898584	525.100.1000.6610.230.1373 GENERAL SUPPLIES	\$500.00
Check #: 0					
PO/Invoice Total:					\$500.00
Vendor Total:					\$500.00
MCCULLY, SHERYL REIMBURSE					
Check Group:					
REIMBURSEMENT FOR SHERYL MCCULLY FOR HOSA RELATED SUPPLIES (NTE \$1000)	1	131225	V992542	525.100.1000.6610.230.1316 GENERAL SUPPLIES	\$85.36
Check #: 0					
PO/Invoice Total:					\$85.36
Vendor Total:					\$85.36
PYDUCK, JAMES REIMB					
Check Group:					
REIMBURSEMENT PO FOR DRAMA COMPETITIONS	1	131341	V274085	525.100.1000.6610.230.1373 GENERAL SUPPLIES	\$500.00
Check #: 0					
PO/Invoice Total:					\$500.00
Vendor Total:					\$500.00
REIMBURSEMENT PO FOR DRAMA COMPETITIONS					
Check Group:					
REIMBURSEMENT PO FOR DRAMA COMPETITIONS	1	131341	V274085	525.100.1000.6610.230.1373 GENERAL SUPPLIES	\$305.47
Check #: 0					
PO/Invoice Total:					\$305.47
Vendor Total:					\$305.47

Humboldt Unified School District No. 22

Voucher Batch Number: 8090 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
				Check #: 0	
				PO/Invoice Total:	\$805.47
				Vendor Total:	\$805.47 ✓
SUNFLOWER WRESTLING					
	1	131744	00324223-0	525.620.1000.6610.230.1445 GENERAL SUPPLIES	\$1,008.00
				Check #: 0	
				PO/Invoice Total:	\$1,008.00
				Vendor Total:	\$1,008.00 ✓
T SHIRT ANTICS					
	1	130486	1952	525.100.1000.6610.230.1312 GENERAL SUPPLIES	\$104.98
				Check #: 0	
				PO/Invoice Total:	\$104.98
CHANGE IN SIZE AND QUANTITY					
	1	130725	1852	525.620.1000.6610.230.1425 GENERAL SUPPLIES	\$127.45
				Check #: 0	
				PO/Invoice Total:	\$127.45
				Vendor Total:	\$232.43 ✓
				Grand Total:	\$7,149.56

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8091

Voucher Date: 02/19/2013

Prepared By:

Flanck
Printed: 02/19/2013 08:35:03 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$1,236.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (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.

A. Anderson

Richard Adler
Richard Adler Board President

Carmelite Staker
Carmelite Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Gary W. Hicks
Gary Hicks Board Member

Suzle Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
850 STUDENT ACTIVITIES	\$1,236.57
	\$1,236.57

Humboldt Unified School District No. 22

Voucher Batch Number: 8091 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

BOOT CAMPAIGN

Check Group:

STATEN STRONG FOR HURRICANE SANDY 1 131933 V545005 850.610.1000.6890.125.1319 MISC EXPENDITURES \$300.96

Check #: 0

PO/Invoice Total: \$300.96
Vendor Total: \$300.96 ✓

HILER, AMANDA REIMB

Check Group:

REIMBURSE FOR MISC STUDENT COUNCIL MATERIALS 1 130638 V556692 850.610.1000.6610.230.1319 GENERAL SUPPLIES \$64.04

Check #: 0

PO/Invoice Total: \$118.34
Vendor Total: \$118.34 ✓

NASSER, STEPHEN, AUTHOR

Check Group:

HONORARIUM 1 131932 V557683 850.610.1000.6890.120.1362 MISC EXPENDITURES \$300.00

Check #: 0

PO/Invoice Total: \$300.00
Vendor Total: \$300.00 ✓

ORIENTAL TRADING COMPANY

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8091 02/19/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	4	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$52.80
	2	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$13.75
	2	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$13.20
	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$17.60
	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$52.25
	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$17.60
	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$23.10
	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$46.20
	6	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$84.15
	7	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$84.62

Check #: 0

PO/Invoice Total: \$405.27

Check Group:

3.1.24

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8091 02/19/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	2	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$16.00
	4	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$48.00
	2	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$16.00
	4	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$32.00

Check #: 0

PO/Invoice Total: \$112.00
Vendor Total: \$517.27 ✓
Grand Total: \$1,236.57

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 16

Voucher Date: 02/22/2013

Prepared By:

Carmelita Staker

Pay Period: 16
Pay Cycle: Biweekly

Printed: 02/14/2013 08:10:26 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$1,219,517.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (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. Sobrud

Administrator

Richard Adler

Richard Adler Board President

Carmelita Staker

Carmelita Staker Board Vice President

Brian Letendre

Brian Letendre Board Member

Gary W. Hicks

Gary Hicks Board Member

Suzie Roth

Suzie Roth Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$740,615.25	\$55,452.52	\$74,698.87	\$154,139.14	\$1,024,905.78
013	\$340.00	\$26.02	\$0.00	\$1.66	\$367.68
024	\$4,491.68	\$334.64	\$400.11	\$582.71	\$5,809.14
110	\$35,301.53	\$2,646.25	\$3,742.91	\$7,303.12	\$48,993.81
112	\$1,694.98	\$129.67	\$188.82	\$288.73	\$2,302.20
140	\$2,178.94	\$164.92	\$242.74	\$463.44	\$3,050.04
190	\$2,601.27	\$197.75	\$179.07	\$195.84	\$3,173.93
200	\$880.21	\$67.20	\$8.80	\$73.54	\$1,029.75
220	\$26,434.17	\$1,963.45	\$2,909.24	\$8,338.86	\$39,645.72
221	\$894.60	\$68.44	\$99.66	\$284.73	\$1,347.43
261	\$570.70	\$43.66	\$63.58	\$283.15	\$961.09
291	\$1,459.64	\$106.69	\$162.60	\$287.57	\$2,016.50
485	\$3,787.80	\$286.87	\$421.95	\$859.68	\$5,356.30
493	\$4,756.95	\$363.91	\$529.93	\$864.43	\$6,515.22
495	\$2,473.79	\$189.26	\$171.15	\$311.99	\$3,146.19
510	\$36,342.47	\$2,688.61	\$3,629.23	\$9,826.67	\$52,486.98
515	\$733.70	\$55.58	\$81.73	\$20.25	\$891.26
523	\$989.17	\$74.22	\$110.19	\$285.20	\$1,458.78

PR #: Voucher Number
Deduction on Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
525	\$2,565.70	\$195.42	\$279.69	\$15.01	\$3,055.82
526	\$1,414.90	\$106.89	\$157.60	\$6.94	\$1,686.33
570	\$3,386.86	\$256.55	\$285.70	\$1,068.98	\$4,998.09
596	\$1,907.00	\$145.31	\$212.45	\$9.34	\$2,274.10
855	\$3,053.24	\$197.05	\$0.00	\$795.53	\$4,045.82
	\$878,874.55	\$65,760.88	\$88,576.02	\$186,306.51	\$1,219,517.96

PR #: Voucher
Number
Deduction
on
Voucher

Substitute for ADE 40-101

DISCUSSION
Item 7A.

Chartering of
District Schools

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 7A
FROM: Dr. Paul Stanton, Superintendent Reading
DATE: February 28, 2013 Discuss X
SUBJECT: Chartering of District Schools Action
Consent

OBJECTIVE: Goal #

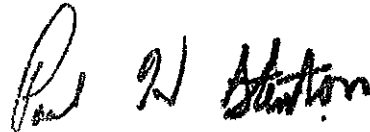
SUPPORTING DATA:

Dr. Stanton will lead a discussion regarding the possibility of chartering district schools.

SUMMARY & RECOMMENDATION:

Sample Motion:

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

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

Humboldt Unified School District Funding Our Future

Preparing for 2013-14 & Beyond

K-12 Funding Nationwide

- States have made steep cuts to education funding*
- Twenty-six states are providing less funding per pupil than one year ago*
- Thirty-five states are providing less funding than they did five years ago*
- Seventeen states have cut per-student funding by more than 10% from 2008 levels*
- Three states - Arizona, Alabama, and Oklahoma - each have reduced per-pupil funding to K-12 schools by more than 20%*
- Arizona's spending per pupil still ranks us at 47th in the last federal report.**
 - Spending would have to increase by over 36% to move us to the national average
- Source: Center on Budget and Policy Priorities - 09/4/2012*
- Source: U.S. Census Bureau via Yavapai County Supt. Office 6/21/2012**

HUSD FUNDING LOSSES OVER THE PAST FIVE YEARS*

*Reductions imposed by the State - in *addition* to decline in enrollment

- ✓ M&O Funding - Amt. per student is less than five years ago
- ✓ No 2% adjustment for inflation (currently in courts)
- ✓ No Soft-capital - cumulative loss of \$3.5 million
- ✓ Reduced Unrestricted Capital - cumulative loss approx. \$1.2 million
- ✓ No building renewal funds—cumulative loss of approx. \$3.1 million
- ✓ No additional utility funding—loss of approx. \$500,000+ per year
- ✓ No Full-Day K Funding—loss of \$1.1 million per year
- ✓ Declining TEI % over the last 3 years - loss of additional revenue of approx \$500,000 per year

- ✓ **Total combined loss of revenue capacity of approximately \$10 million over the last five years - including declining enrollment**

FY 13-14 BUDGET PROJECTION

Loss of ADM-100 students (Estimate @ \$4,000 per student)	\$400,000
Reserves Used to Off-Set Previous Budget Deficits (2 yrs /on-going encumbered)	\$1,450,000
Educational Movement on Salary Schedule	\$100,000
Loss of Group B - ADM (SPED, ELL, K)	TBD
AZ State Retirement Increase (not yet released)	TBD
Health Insurance Increase (Project no increase - or nominal)	TBD
Teacher Experience Index (Allowable % - available in March)	TBD
Budget Reduction by 1% (1/3 reduction; 2/3 reallocation)	TBD
Court of Appeals - Requirement of the State to fund the BSL 2% inflationary increase	TBD

\$1,950,000

Funds Required to Balance FY 13-14 Budget

Facility Rentals (Old DO property/cell towers)	\$ 50,000
E-Rate Funding	\$100,000
Staff Realignment (Identified funding source other than M/O)	\$174,000
Solar (Estimated annual utility savings)	\$100,000

\$424,000

Revenue Off-Sets (On-going/Sustainable)

\$1,526,000

Sub-Total

NOTE: The defeat of Prop 204 was a loss of an increase revenue potential to HUSD of \$3.3 to \$3.5 million dollars.

HOW WILL HUSD BALANCE THE BUDGET ?

- One-time, previously uncommitted funds
- Review staffing levels based on student needs
- Continue to look for operational efficiencies
- Identify alternative funding opportunities
 - M/O Override
 - District-Sponsored Charter School(s)

Increasing HUSD's Revenue

There are three potential ways to increase Maintenance and Operations revenue to offer competitive programming to attract and retain students:

- Enrollment Growth
- Ask voters to pass an M & O override *up to 15%*
 - Increase to District's budget funded by local area taxpayers
- Convert school(s) to district-sponsored charter schools
 - Provide additional funding of approx. \$1400 per student
 - Increase to District's budget funded by the State

District Sponsored Charter Schools

- Our Governing Board has the authority to authorize charter schools with a resolution
- The school would be governed by the existing Governing Board
- Students in the charter school would generate between approximately \$1,400 more per student in state funding.

District Sponsored Charter Schools

- This would allow us to provide innovative market-driven school programs
- All schools in the district would benefit from the enhanced funding
- Employees would not be impacted in compensation, contractual status, or retirement
- Areas of consideration are transportation, SFB & State Aid

Pros/Cons

- **Pro:** Charter students each generate approximately \$1,400 in additional funding.
- **Pro:** Aligns to state promotion of school choice.
- **Pro:** Potential to implement/enhance programs.
- **Con:** SFB does not account for charter students when allocating funds for new schools or building renewal.
- **Con:** If charter converts back to regular school, district pays back all additional assistance funds received over the life of the charter.
- **Con:** Legislature could change funding mechanism for district sponsored charters



DISCUSSION

Item 7B.

Retiree Re-Employment Program

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 76
FROM: Dan Streeter, Director of Human Resources Reading
DATE: February 28, 2012 Discuss X
SUBJECT: Retiree Re-employment Program Procedures Action

OBJECTIVE: Goal # 4 Attract and Retain Highly Effective Employees

SUPPORTING DATA:

When a teacher, classified employee, or administrator retires through the Arizona State Retirement System, that person is not allowed to work full-time in a school district for the first year following retirement. For this reason, highly qualified staff members are often lost to the District after they retire.

In an effort to retain highly qualified and experienced employees who have just retired and, at the same time, reduce employer costs, a staff retiree re-employment incentive program has been in place in the district since 2005 through Educational Services Inc. This program has been made available to teachers, administrators, and classified employees who have met the requirements for ASRS normal retirement, have retired, and who wish to return to full-time employment without jeopardizing their retirement income.

The provisions of the staff retirement incentive program have allowed an employee to retire, retain the ASRS retirement income, and return to the District at a *lower salary* under a contract with Educational Services, Inc. (ESI, see *Educational Services, Inc. Client Service Agreement*), without placing their ASRS retirement in jeopardy. By receiving a retirement income *and* a new, though lower, working wage, the employee earns more than before. The District saves money by paying a lower wage (82% of a new hire wage) and not paying any health insurance costs during the year.

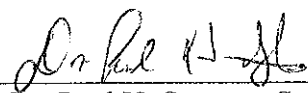
SUMMARY & RECOMMENDATION:

In an effort to increase participation in this program the district would like to amend the current program. Currently, employees who wish to participate in the Retiree Re-employment Program are given 82% of a new hire wage. The administration would like to increase this amount to 80% of the employee's current (last) wage. The supporting documentation details the savings that would be available to the district. By improving the incentive for employees to enter into the Retiree Re-employment Program, the administration believes an additional savings may be made available to the district by increasing participation. Participation numbers have fluctuated from one to four per school year since the adoption of the program.

It is recommended that the Governing Board:

No action required

Approved for transmittal to the Governing Board:


Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ x4006



The Humboldt Schools.
Motivating achievement since 1906.

**HUMBOLDT UNIFIED SCHOOL DISTRICT #22
RETIREE RE-EMPLOYMENT PROGRAM: 2012-2013**

In an effort to attract and retain highly qualified and experienced employees and at the same time reduce employer costs, the District has initiated a staff retirement incentive program for those teachers, administrators, and classified employees who have met the requirements for ASRS normal retirement. The provisions of the staff retirement incentive program allow the employee to retire, retain the ASRS retirement stipend, and return to the District full-time at a lower salary under a contract with Educational Services, Inc., without placing their ASRS retirement stipend in jeopardy.

Program Criteria for Participants

Current employees desiring to join the program for two years following retirement must meet the following criteria:

- Participants must be current employees of the District
- Employee must qualify for ASRS retirement, retire, and be receiving benefits.
- Employee must have the recommendation of the employee's principal or immediate supervisor and the approval of the Superintendent.

Employee Contract Provisions for Post-Retirement "Contracted" Employment

The employee agrees to the following contract terms:

- For retiring HUSD employees, continue in the same position and assume the same responsibilities as the job category requires or serve in another position determined by the District.
- Services to be provided to the District will be delivered under a contract held by a contractor selected by the District (Educational Services Inc.), and may only be held in effect for up to two years.
- Provision of the contract provides for a wage equal to 82% of the employee's current step and grade of the District salary schedule.
- Provision of the contract provides for the District or the employee to terminate the contract with a 30 day written notice. Provisions may be made at any time to comply with legislative changes to the Retiree Re-Employment Program.
- ESI contracted employees assume no rights to positions during a Reduction in Force.
- District will not pay the cost of insurance coverage. Employees may be eligible to purchase insurance coverage under COBRA or may be eligible for insurance benefits through their retirement system or for pay through a former employer.

DAN STREETER, DIRECTOR, HUMAN RESOURCES
6411 N. ROBERT ROAD, BUILDING 100, PRESCOTT VALLEY, AZ 86314
OFFICE 928.759.4006 • FAX 928.759.4020

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
6411 N. ROBERT ROAD, PRESCOTT VALLEY, AZ 86314 • PHONE 928.759.4000 • FAX 928.759.4020



The Humboldt Schools.

Motivating achievement since 1906.

- Following last year of employment prior to retirement and post-retirement re-employment, any sellable accumulated sick leave must be sold back to the District at time of retirement.
- ESI contracted employees are ineligible to take part in District 301 disbursements.
- By application to perform specific duties such as coaching, sponsor, etc. and if not in conflict with the ASRS guidelines, the District may hire and issue appropriate stipends for services to be rendered.
- Contract will be for the same number of days as other District employees working in the same category or classification.
- An allotment of paid leave days equal to one day per month of contract will be granted under this contract. However, for days taken over the allotment, a deduction of per diem pay will be made for each day based on the total days of contract. Leave days not taken will not be paid – “Use or Lose”.
- If paid vacation was a part of the retiree’s previous position, the same number of paid vacation days for a first year employee of that group will become an allotment under this contract. However, vacation days not taken will not be paid – “Use or Lose”.
- After two years of “contracted” employment, the employee may reapply for a position. If hired, the employee would be placed on the salary schedule as a new hire.

DAN STREETER, DIRECTOR, HUMAN RESOURCES
6411 N. ROBERT ROAD, BUILDING 100, PRESCOTT VALLEY, AZ 86314
OFFICE 928.759.4006 • FAX 928.759.4020

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
6411 N. ROBERT ROAD, PRESCOTT VALLEY, AZ 86314 • PHONE 928.759.4000 • FAX 928.759.4020

Example A

Teacher Grade 5/Step 20
Current Procedure

Employer Cost Comparison Spreadsheet

Prior Year Salary Plan: [REDACTED]

Below is an example of the estimated savings gained by leasing an employee whose base wage was **\$ 52,610** through ESI at a base wage of **\$ 30,020**

Current Employee			
A. Employee Base Salary			\$ 52,610
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 4,024.67
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp	0.51%	\$ 268.31
	ASRS	11.14%	\$ 5,860.75
	Health Insurance	\$509 per month for 12 months	\$ 6,108.00
Total Estimated Cost of Current Employee			\$ 69,239.93

ESI Employee			
A. Employee Base Salary	[REDACTED]	of new hire's salary	\$ 30,020.00
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 2,296.53
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp	0.51%	\$ 153.10
C. Employee Benefit Charge			\$ -
D. Special Requirements by Client			\$ -
E. ESI Administration Fee		3.50% of Employee Gross Wages	\$ 1,050.70
F. Alternate Contribution Rate		8.64% ACR Split (50% of 8.64%)	\$ 2,593.73
Total Estimated Cost of ESI Employee			\$ 36,482.26

Estimate of Savings by Leasing Through ESI **\$ 32,757.67**

Example A

Teacher Grade 5/Step 20
Proposed Procedure

Employer Cost Comparison Spreadsheet

Prior Year Salary Plan: [REDACTED]

Below is an example of the estimated savings gained by leasing an employee whose base wage was	\$ 52,610
through ESI at a base wage of	\$ 42,088

<i>Current Employee</i>		
A. Employee Base Salary		\$ 52,610
B. Direct Payroll Costs and Insurance		
FICA & Medicare	7.65%	\$ 4,024.67
AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
Worker's Comp	0.51%	\$ 268.31
ASRS	11.14%	\$ 5,860.75
Health Insurance	\$509 per month for 12 months	\$ 6,108.00
Total Estimated Cost of Current Employee		\$ 69,239.93

<i>ESI Employee</i>		
A. Employee Base Salary	[REDACTED] of last salary	\$ 42,088.00
B. Direct Payroll Costs and Insurance		
FICA & Medicare	7.65%	\$ 3,219.73
AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
Worker's Comp	0.51%	\$ 214.65
C. Employee Benefit Charge		\$ -
D. Special Requirements by Client		\$ -
E. ESI Administration Fee	3.50% of Employee Gross Wages	\$ 1,473.08
F. Alternate Contribution Rate	8.64% ACR Split (50% of 8.64%)	\$ 3,636.40
Total Estimated Cost of ESI Employee		\$ 51,000.06

Estimate of Savings by Leasing Through ESI	\$ 18,239.87
---	---------------------

Example B

Teacher Grade 5/Step 5
Current Procedure

Employer Cost Comparison Spreadsheet

Prior Year Salary Plan: [REDACTED]

Below is an example of the estimated savings gained by leasing an employee whose base wage was **\$ 36,610** through ESI at a base wage of **\$ 30,020**

Current Employee			
A. Employee Base Salary			\$ 36,610
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 2,800.67
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp.	0.51%	\$ 186.71
	ASRS	11.14%	\$ 4,078.35
	Health Insurance	\$509 per month for 12 months	\$ 6,108.00
Total Estimated Cost of Current Employee			\$ 50,151.93

ESI Employee			
A. Employee Base Salary	[REDACTED]	of new hire's salary	\$ 30,020.00
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 2,296.53
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp.	0.51%	\$ 153.10
C. Employee Benefit Charge			\$ -
D. Special Requirements by Client			\$ -
E. ESI Administration Fee		3.50% of Employee Gross Wages	\$ 1,050.70
F. Alternate Contribution Rate		8.64% ACR Split (50% of 8.64%)	\$ 2,593.73
Total Estimated Cost of ESI Employee			\$ 36,482.26

Estimate of Savings by Leasing Through ESI	\$ 13,669.67
---	---------------------

Example B

**Teacher Grade 5/Step 5
Proposed Procedure**

Employer Cost Comparison Spreadsheet

Prior Year Salary Plan:

80%

Below is an example of the estimated savings gained by leasing an employee whose base wage was		\$ 36,610
through ESI at a base wage of		\$ 29,288

Current Employee			
A. Employee Base Salary			\$ 36,610
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 2,800.67
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp.	0.51%	\$ 186.71
	ASRS	11.14%	\$ 4,078.35
	Health Insurance	\$509 per month for 12 months	\$ 6,108.00
Total Estimated Cost of Current Employee			\$ 50,151.93

ESI Employee			
A. Employee Base Salary		80% of last salary	\$ 29,288.00
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 2,240.53
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp.	0.51%	\$ 149.37
C. Employee Benefit Charge			\$ -
D. Special Requirements by Client			\$ -
E. ESI Administration Fee		3.50% of Employee Gross Wages	\$ 1,025.08
F. Alternate Contribution Rate		8.64% ACR Split (50% of 8.64%)	\$ 2,530.48
Total Estimated Cost of ESI Employee			\$ 35,601.66

Estimate of Savings by Leasing Through ESI	\$ 14,550.27
---	---------------------

Example C

Administrator MA +30/Step 10
Current Procedure

Employer Cost Comparison Spreadsheet

Prior Year Salary Plan: [REDACTED]

Below is an example of the estimated savings gained by leasing an employee whose base wage was **\$ 72,275** through ESI at a base wage of **\$ 50,225**

Current Employee			
A. Employee Base Salary			\$ 72,275
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 5,529.04
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp	0.51%	\$ 368.60
	ASRS	11.14%	\$ 8,051.44
	Health Insurance	\$509 per month for 12 months	\$ 6,108.00
Total Estimated Cost of Current Employee			\$ 92,700.28

ESI Employee			
A. Employee Base Salary	[REDACTED]	of new hire's salary	\$ 50,225.00
B. Direct Payroll Costs and Insurance			
	FICA & Medicare	7.65%	\$ 3,842.21
	AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
	Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
	Worker's Comp	0.51%	\$ 256.15
C. Employee Benefit Charge			\$ -
D. Special Requirements by Client			\$ -
E. ESI Administration Fee	3.50%	of Employee Gross Wages	\$ 1,757.88
F. Alternate Contribution Rate	8.64%	ACR Split (50% of 8.64%)	\$ 4,339.44
Total Estimated Cost of ESI Employee			\$ 60,788.88

Estimate of Savings by Leasing Through ESI	\$ 31,911.40
---	---------------------

Example C

**Administrator MA +30/Step 10
Proposed Procedure**

Employer Cost Comparison Spreadsheet

Prior Year Salary Plan: ██████████

Below is an example of the estimated savings gained by leasing an employee whose base wage was	
	\$ 72,275
through ESI at a base wage of	\$ 57,820

<i>Current Employee</i>		
A. Employee Base Salary		\$ 72,275
B. Direct Payroll Costs and Insurance		
FICA & Medicare	7.65%	\$ 5,529.04
AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
Worker's Comp.	0.51%	\$ 368.60
ASRS	11.14%	\$ 8,051.44
Health Insurance	\$509 per month for 12 months	\$ 6,108.00
Total Estimated Cost of Current Employee		\$ 92,700.28

<i>ESI Employee</i>		
A. Employee Base Salary	██████████ 80% of last salary	\$ 57,820.00
B. Direct Payroll Costs and Insurance		
FICA & Medicare	7.65%	\$ 4,423.23
AZ Unemployment	1.83% of first \$7000 per calendar year	\$ 256.20
Federal Unemployment	0.80% of first \$7000 per calendar year	\$ 112.00
Worker's Comp.	0.51%	\$ 294.88
C. Employee Benefit Charge		\$ -
D. Special Requirements by Client		\$ -
E. ESI Administration Fee	3.50% of Employee Gross Wages	\$ 2,023.70
F. Alternate Contribution Rate	8.64% ACR Split (50% of 8.64%)	\$ 4,995.65
Total Estimated Cost of ESI Employee		\$ 69,925.66

Estimate of Savings by Leasing Through ESI	\$ 22,774.62
---	---------------------

ACTION
Item 8A.

Director Position

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # *8A*
FROM: Dan Streeter, Director of Human Resources Reading
DATE: February 28, 2013 Discuss X
SUBJECT: Approval to Change the Director of Language Action X
Acquisition/Public Relations Position to a Director of
Federal Programs and School Improvement

OBJECTIVE: Goal #1 Raise the level of Student Achievement and
#2 Focus on Planning for Future Student Needs

SUPPORTING DATA:

Upon the retirement of the Director of Language Acquisition/Public Relations at the end of the fall semester this past year, the district administration reviewed the likelihood of identifying a qualified candidate pool with a similar, unique skill set. Additionally, the administration analyzed the current needs of the district as it related to administrative support. Based on the reduced enrollment of students requiring language acquisition services, it is the feeling that these responsibilities could best be handled by a current employee with a coordinator stipend. The public relations portion of the Director position is unique to a District of our size. It is the feeling that these responsibilities could best be shared by the current district administration.

Given the challenging economic times in which the District finds itself, there is a greater importance being placed on the identification and management of various funding opportunities than ever before. By eliminating the current Director of Language Acquisition/Public Relations position effective 6/30/13, and creating a Director of Federal Programs and School Improvement position effective 7/1/13 the District can best leverage itself to utilize current and future resources to meet these increasing demands.

The Director of Federal Programs and School Improvement would assist the Superintendent and have leadership responsibility in the design, development, supervision and alignment of the District's plan for state and federal requirements. This includes the coordination of all District grants to include, but not limited to, all Title grants, CTE programs, and State categorical funds. The Director would oversee management and programming of the above grants. Additionally, the Director would seek and obtain private, state, federal, and competitive grants. Further, the Director would be responsible for coordinating school and district accreditation processes. This would include the analysis of student achievement information and program evaluation. The Director would also oversee special projects as assigned.

The new Director position would be placed on the same wage scale on the Administrative Salary Schedule as the current Director of Language Acquisition/Public Relations. The District would realize a savings to the M&O budget as funding for the new Director position could partially come from the grants and programs it oversees. The concept of having the new position on the Director level would also allow the position to assist in the administrative functions required at the district level, including but not limited to, evaluations of certified personnel.

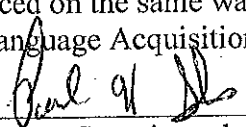
The revised position should attract quality candidates with grant management and administrative experience who will be able to perform all of the essential tasks assigned to the position (see attached revised job description).

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:

Move to approve the elimination of the current Director of Language Acquisition/Public Relations position effective 6/30/13, and create a Director of Federal Programs and School Improvement position effective 7/1/13, with the new Director position placed on the same wage scale on the Administrative Salary Schedule as the current Director of Language Acquisition/Public Relations.

Approved for transmittal to the Governing Board: _____


Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ 759-4006

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

Job Description: DIRECTOR OF FEDERAL PROGRAMS and SCHOOL IMPROVEMENT

Reports To: Superintendent

Status: Certified

Contract: 12 Month

GENERAL STATEMENT OF RESPONSIBILITIES AND DUTIES

The Director of Federal Programs and School Improvement shall assist the Superintendent and have leadership responsibility in the design, development, supervision and alignment of the District's plan for state and federal requirements. This includes the coordination of all District grants to include, but not limited to, all Title grants, CTE programs, and State categorical funds. The Director is to oversee management and programming of the above grants. Additionally, the Director will seek and obtain private, state, federal, and competitive grants. Further, the Director is responsible for coordinating school and district accreditation processes. This is to include the analysis of student achievement information and program evaluation. The Director will oversee special projects as assigned.

SUPERVISOR

Reports directly to and is evaluated by the Superintendent.

STAFF RELATIONSHIPS

The following personnel shall be directly responsible to the Director of Federal Programs and School Improvement in areas that relate to federal programs, CTE and instruction: Site Administrators, School Department Heads, CTE Instructors, and Coordinators (Title I, ELD, etc.). The Director of Federal Programs and School Improvement shall work in collaboration with other District level administrators.

QUALIFICATIONS AND EXPERIENCE

- Holds a Master's or advanced degree in Education (preferred)
- Holds Arizona Administrative Certification
- Holds a valid Fingerprint Clearance Card
- Has proven experience in teaching at the K-12 levels
- Has administrative experience at the site or district level, including the formal evaluation of personnel
- Understands the continuous improvement process (AdvancEd)
- Has knowledge of data usage, including research, collection, analysis, synthesis, interpretation, and reporting through executive summaries
- Ability to manage budget and personnel
- Knowledge of grant writing and management
- Knowledge and understanding of local, state, and federal entitlement programs
- Has outstanding interpersonal and communication skills (oral and written)
- Has outstanding computer skills, including knowledge of software applications: Excel, databases, Publisher, Power Point, and Word

MAJOR DUTIES AND RESPONSIBILITIES

- Oversees federal, state, and private grants, including timely submission of initial grants, amendments and reporting requirements
- Leads the planning, organization, and coordination of the District's special funded programs
- Prepares and submits annual project and budget information for each program
- Prepare and submit all federal and state reports related to each program
- Monitor schools and the District for proper compliance
- Supervise and administer the CTE program
- Develops, implements, monitors and revises curriculum for CTE programs
- Evaluates the CTE program and recommendations and/or revisions as needed
- Leads continuous improvement of student achievement in the District (AdvancEd)
- Leads the long-range planning and program evaluation of District curricular effectiveness
- Oversees state-mandated and District assessment systems as related to special programs
- Collects, analyzes, interprets, and reports on multiple data
- Reviews, researches, prepares and disseminates information relative to trends in curriculum development, supplemental programs, and intervention programs
- Oversees school and District accreditation process
- Reviews and adheres to District policies and procedures
- Presents at Governing Board, administrative, and District meetings, as required
- Communicates effectively with the Superintendent and District's administrative team
- Serves on District and community committees, as needed
- Stays informed of developments in the profession by attending professional meetings, reading professional journals and communicating with experts in the field
- Visits schools and classrooms on a regular basis to ensure effectiveness implementation of programs and instructional, research-based practices
- Supervises and evaluates assigned certificated and classified personnel
- Oversee special projects as assigned
- Completes other related duties, as assigned by the Superintendent

ACTION

Item 8B.

I.T. Job Descriptions

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 8B
FROM: Dan Streeter, Director of Human Resources Reading
DATE: February 28, 2013 Discuss X
SUBJECT: IT Department Staffing Changes Action X

OBJECTIVE: Goal # 4 Personnel

SUPPORTING DATA:

Increased demands on technology due to the increased amount of educational technology that has been deployed over the past two years and future demands with regards to the PARCC assessment have put a strain on the current organizational structure of the IT Department. Due to increased technology across the District, demands on support and service have increased significantly. Additionally, as the state of Arizona continues to implement new educational reforms (New Teacher Evaluation, Common Core, PARCC, etc.), the IT Department will be called upon to play an even more pertinent role in enhancing the learning environment.

The Humboldt Unified School District currently staffs this department with one Lead IS Specialist, one intermediate IS Specialist, and two IS Technicians. In an effort to comply with additional federal and state regulations, as well as meet the needs of our staff and students, the District will need to enhance the applicant pool as well as increase the amount of support available to our employees. The district administration is proposing the restructuring of the IT Department to include:

- 1-Director of IT (Classification E)
- 1-IS Specialist (Classification 16)
- 2-IS Technicians (Classification 14)
- 1-IS Help Desk Technician (Classification 10)

In fiscal year 2011-2012, the IT Department budgeted \$182,852 for salaries and benefits. The actual cost to meet the technological demands of the district during fiscal year 2011-2012 was \$200,124.73. This was paid solely through the Maintenance and Operations budget.

The attached job descriptions have been updated to more accurately reflect the purpose and duties needed to meet the current and future demands of technology in the Humboldt Unified School District. The addition of the Director of IT to the current positions would require the District to budget \$170,840 in salaries and benefits. The IS Help Desk Technician would be funded through Forest Fee dollars that have been allocated for technology at an amount of \$37,313. This position would continue to be funded through Forest Fee dollars as long as funding was available. The projected net savings to the Maintenance and Operations budget would be \$2,872.73.

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:

-Move to approve the attached revised job descriptions and salary classifications for Director of IT, IS Specialist, IS Technicians, and IS Help Desk Technician.

Approved for transmittal to the Governing Board: 
Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ 759-4006

POSITION CONTROL ANALYSIS

SY 11-12 Budget Impact

Current Position Structure

Lead IS Specialist	\$38,000
Classification 16	
\$18.28/Hr 260 Days	
IS Specialist	\$34,000
Classification 14	
\$16.28/Hr 260 Days	
IS Technician	\$30,000
Classification 12	
\$14.28/Hr 260 Days	
IS Technician	\$30,000
Classification 12	
\$14.28/Hr 260 Days	

Current Budget Allocation

\$132,000 + Benefits (20% + \$6,113 / Position)
 =\$182,852

Actual SY 11-12 Budget Impact

\$182,852 + OT (\$14,393.94) + Benefits
 (\$2,878.79)
 =\$200,124.73

Proposed SY 13-14 Budget Impact

Proposed Position Structure

Director of IT	\$50,000
Classification E	
Salary Schedule	
IS Specialist	\$34,000
Classification 14	
\$16.28/Hr 260 Days	
IS Technician	\$30,000
Classification 12	
\$14.28/Hr 260 Days	
IS Technician	\$30,000
Classification 12	
\$14.28/Hr 260 Days	
IS Help Desk Technician	\$26,000
Classification 10	
\$12.28/Hr 260 Days	
(Forest Fee Dollars = \$37,313)	

Proposed Budget Allocation

\$144,000 + Benefits (20% + \$6,113 / Position)
 =\$197,252

**HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

Title: Director of Information Technology

Classification: E

Reports To: Superintendent

General Duties: Provide a vision for technology resources in Humboldt Unified School District and oversee District technology department operations.

Performance Duties:

1. Provide system-wide oversight of the District's networks and infrastructure
2. Evaluate and provide regular maintenance on all District network equipment and infrastructure to assure maximum network performance and stability
3. Provide active oversight over all issues relating to site-to-site connectivity and District-to-Internet connectivity
4. Facilitate District Technology Committee
5. Oversee Information Services yearly operating budget
6. Communicate with District administrators, teachers, and staff regarding IS Department activities
7. Participate in District Leadership Team meetings
8. Obtain input from staff, students, Board members and the community regarding how the IS Department can best support educational programs and services
9. Develop strategies to meet student assessment and technology standards
10. Working with the Director of Educational Services, provide input and support for the development and implementation instructional technology resources
11. Oversee the technology work order process, coordinate the repair and maintenance of the District's technology resources, and resolve high level issues as necessary
12. Develop, deploy and monitor District and building long-term replacement schedules for both hardware and software
13. Develop and communicate standards for the purchase of technology hardware and software
14. Serve as a clearinghouse for the purchase of technology hardware and software
15. Ensure compliance of District software licenses and copyrights
16. Implement security measures which protect the privacy of District, staff and student data

**HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

17. Ensure measures are in place which limit student and staff access to obscene/ objectionable internet material
18. Oversee the District's E-Rate application process, assuring compliance with all requirements
19. Coordinate the installation and implementation of District E-Rate projects
20. Work with District personnel on technology grant applications, reports and projects
21. With input from District administrative staff, evaluate at least annually Information Services Staff
22. Perform other duties and responsibilities as assigned

Competencies:

- Depth of understanding regarding the utilization of technology in educational environments
- Adept at preparing and managing budgets
- Ability to generate production work with speed and accuracy and meet timelines
- Ability to independently plan, manage time, and manage an office
- Possessing positive public relations skills
- Adept at high-level problem-solving and decision-making skills
- Working knowledge of Windows Server 2003 and 2008
- Working knowledge of SQL server 2005 and 2008
- Working knowledge of VB scripts and PowerShell
- Working knowledge of Cisco Call Manager and Unity
- Strong oral communication skills in English
- Able to read/write well in English
- Able to sit/stand for extended periods of time
- Able to safely lift up to fifty (50) pounds

Certificates & Licenses:

- Bachelor's degree in computer sciences and / or educational technology required
- Three year's experience in the field of technology preferred
- A+, Network+, MCSA, and MSCE certifications preferred, other technology certifications desirable
- Any equivalent combination of training / experience

Continuing Education/ Training:

Blood Borne Pathogen Orientation
Safety Training

HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION

Clearances

Criminal Justice/ Fingerprint Clearance

**HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

Title: IS Specialist

Classification: 14

Reports To: Director of Information Technology

General Duties: Work with Information Services staff and school staff to deploy and maintain District technology resources and assist Director of Technology with oversight of District networks, infrastructure and servers.

Performance Duties:

1. Deploy new technology resources as directed by the Director of Technology
2. Evaluate, prioritize and address server and network level issues
3. Complete technology work orders as assigned to the position
4. Evaluate, deploy, and maintain District servers, and network devices as directed
5. Refer unresolved technology problems to Director of Technology
6. Attend training as directed
7. Assist teachers and other site staff with the use of technology resources
8. Answer technical support phone calls and respond to emergency building level issues
9. Assist Director of Technology develop a District and building long-term replacement schedule for servers and server software
10. Assist, oversee and manage technology upgrade projects
11. Provide 2nd tier of support, provide assistance to Level 1 technicians
12. Perform other duties and responsibilities as directed by the Lead IS Specialist

Competencies:

- Depth of understanding regarding the utilization of technology in educational environments
- Ability to generate production work with speed and accuracy and meet timelines
- Understanding of Server 2003 and Server 2008 operating systems
- Basic understanding of SQL 2005 and 2008 a plus

HUMBOLDT UNIFIED SCHOOL DISTRICT JOB DESCRIPTION

- Basic understanding of Macintosh workstations and servers a plus
- Basic understanding of Windows PowerShell and VB Scripts a plus
- Possess a working knowledge of technology used in educational environments
- Able to independently plan and manage time to meet project deadlines
- Able to systematically troubleshoot issues
- Possesses problem-solving and decision-making skills
- Possesses high level interpersonal skills
- Works cooperatively and collaboratively with others
- Able to read/write well in English
- Able to sit/stand/bend for extended periods of time
- Able to safely lift up to fifty (50) pounds

Certificates & Licenses:

- High school diploma/GED required
- Vocational/Associate Degree or college coursework with specialization in technology preferred
- Three year's experience in the field of technology preferred
- A+, Network+, Cisco CCENT and MCSA certifications preferred, other technology certifications desirable
- Any equivalent combination of training / experience

Continuing Education/ Training:

Blood Borne Pathogen Orientation
Safety Training

Clearances

Criminal Justice/ Fingerprint Clearance

**HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

Title: IS Technician

Classification: 12

Reports To: Director of Information Technology

General Duties: Work with Information Services staff and school staff to deploy, maintain and troubleshoot Instructional Technology Resources

Performance Duties:

1. Deploy new technology resources as directed by the Director of Technology
2. Troubleshoot issues with workstations, laptops, printers, peripherals, LCD projectors, sound systems, interactive classroom technology and basic network devices
3. Install and troubleshoot various software titles
4. Evaluate, prioritize and address hardware, software, and network connectivity problems
5. Complete all technology work orders for the sites assigned to the position
6. Refer unresolved technology problems to IS Specialist
7. Attend training as directed
8. Assist teachers and other site staff with the use of technology resources
9. Answer technical support phone calls and respond to emergency building level computer issues as directed
10. Perform other duties and responsibilities as directed by the Director of Technology

**HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

Competencies:

- Possess a working knowledge of technology used in educational environments
- Able to independently plan and manage time to meet project deadlines
- Able to systematically troubleshoot issues
- Possesses problem-solving and decision-making skills
- Possesses high level interpersonal skills
- Works cooperatively and collaboratively with others
- Able to read/write well in English
- Able to sit/stand/bend for extended periods of time
- Able to safely lift up to fifty (50) pounds

Certificates & Licenses:

- High school diploma/GED required
- Vocational/Associate Degree/+ desirable
- two years or more experience in educational technology support preferred
- A+ / Network + Certification desirable
- Any equivalent combination of training / experience

Continuing Education/ Training:

Blood Borne Pathogen Orientation
Safety Training

Clearances:

Criminal Justice/ Fingerprint Clearance

**HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

Title: IS Helpdesk Technician

Classification: 10

Reports To: Director of Information Technology

General Duties: Handle incoming calls to the Technology Helpdesk and provide first line of support for end users district wide.

Performance Duties:

1. Handle day to day Helpdesk calls.
2. Provide remote assistance to end users to diagnose and troubleshoot technology issues.
3. Create work orders for issues that cannot be resolved remotely
4. Process incoming work orders from the District Helpdesk system
5. Attend training as directed
6. Assist teachers and other site staff with the use of technology resources
7. Perform other duties and responsibilities as directed by the Director of Technology
8. Assist with bench hardware repair, system imaging and upgrades

**HUMBOLDT UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

Competencies:

- Possess a working knowledge of technology used in educational environments
- Proficient in the use and support of Microsoft Office 2003, 2007 and 2010
- Able to work on multiple issues at a time
- Possesses high level interpersonal skills
- Able to systematically troubleshoot issues
- Possesses problem-solving and decision-making skills
- Works cooperatively with and communicates effectively with others
- Able to read/write well in English
- Able to sit for extended periods of time

Certificates & Licenses:

- High school diploma/GED required
- Vocational/Associate Degree/+ desirable
- A+ Certified preferred
- At least two year's experience in helpdesk / technology support

Continuing Education/ Training:

Blood Borne Pathogen Orientation
Safety Training

Clearances:

Criminal Justice/ Fingerprint Clearance



PERSONNEL
Item 9A.

Unpaid LOA

(Vincent Vianello)

HUMBOLDT UNIFIED SCHOOL DISTRICT

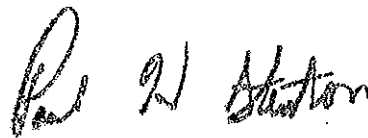
TO: Humboldt Unified School District Governing Board Item # 9A
FROM: Dr. Paul H. Stanton, Superintendent, and Dan Streeter, Reading
Director of Human Resources
DATE: February 28, 2013 Discuss X
SUBJECT: Approval of Unpaid Leave of Absence for Employee Action X
Vincent Vianello

OBJECTIVE: Goal #Personnel Needs

SUPPORTING DATA:

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:



Approved for transmittal to the Governing Board: _____
Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ 759-4006

PERSONNEL

Item 9B.

Termination

(Julie Hutter)

HUMBOLDT UNIFIED SCHOOL DISTRICT

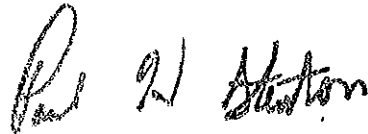
TO: Humboldt Unified School District Governing Board Item # 9B
FROM: Dr. Paul H. Stanton, Superintendent, and Dan Streeter, Reading
Director of Human Resources
DATE: February 28, 2013 Discuss X
SUBJECT: Approval to Terminate Classified At-Will Work Action X
Agreement for Julie Hutter

OBJECTIVE: Goal # Personnel

SUPPORTING DATA:

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:
Move to approve the termination of classified at-will Receiving Clerk Julie Hutter effective February 28, 2013.



Approved for transmittal to the Governing Board: _____
Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ 759-4006

PERSONNEL

Item 9C.

Termination

(Bernadette Robinson)

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 90
FROM: Dr. Paul H. Stanton, Superintendent, and Dan Streeter, Reading
Director of Human Resources
DATE: February 28, 2013 Discuss X
SUBJECT: Approval to Terminate Classified At-Will Work Agreement for Bernadette Robinson Action X

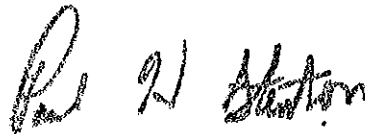
OBJECTIVE: Goal # Personnel

SUPPORTING DATA:

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:
Move to approve the termination of classified at-will Food and Nutrition Cook Bernadette Robinson effective February 28, 2013.

Approved for transmittal to the Governing Board:



Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ 759-4006

PERSONNEL

Item 9D.

Termination

(Donna MacFarland)

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 9.D
FROM: Dr. Paul H. Stanton, Superintendent, and Dan Streeter, Reading
Director of Human Resources
DATE: February 28, 2013 Discuss X
SUBJECT: Approval to Terminate Classified At-Will Work Action X
Agreement for Donna MacFarland

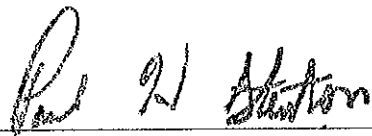
OBJECTIVE: Goal # Personnel

SUPPORTING DATA:

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:
Move to approve the termination of classified at-will Title I Aide Donna MacFarland effective February 28, 2013.

Approved for transmittal to the Governing Board:


Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ 759-4006