



The Humboldt Schools.
Motivating achievement since 1906.

GOVERNING BOARD MEETING

Tuesday, March 19, 2013

**Bradshaw Mountain High School
6000 E. Long Look
Prescott Valley, AZ**

Regular Session @ 6:30

OFFICIAL COPY

Dr. Paul H. Stanton, Superintendent

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

POSTED
3-18-2013
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 **March 19, 2013**, at **Bradshaw Mountain High School**, located at **6000 E. Long Look Drive, 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

6:30 PM REGULAR SESSION

1. **WELCOME AND CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE/FLAG CEREMONY**
3. **ROLL CALL**
4. **AGENDA REVIEW/ACCEPT**
5. **REPORTS**
 - A. Board
 - B. Superintendent
6. **CELEBRATING SUCCESSES**
 - A. Performance by Bradshaw Mountain High School's Advanced Women's Ensemble
(To compete at the State Festival on Friday, March 22nd in Gilbert, AZ)
 - (Pages 1-4) B. HUSD VIPs – Kort Miner, Bradshaw Mountain High School Principal
 1. Classified – Ms. Linda Schaetzle
 2. Certified – Mr. James Pyduck
 - (Page 5) C. Grant awards received by Amy Bowser, Gifted Teacher at Granville Elementary School
7. **PUBLIC PARTICIPATION**

Participation is reserved for members of the public who have submitted a completed Public Participation Form. Total length of time shall not exceed 30 minutes. Individual times shall not exceed 5 minutes (Policy BEDH). When addressing the Board, speakers are to state their name and subject into the microphone so that their statements may be properly recorded.

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.

8. CONSENT ITEMS

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

- (Pages 6-8) A. Personnel Recommendations
- (Pages 9-16) B. Governing Board Meeting Minutes of February 28, 2013
- (Page 17) C. Financial/Business
1. Approval of Accounts Payable voucher(s) in the amount of \$ 353,433.38
 2. Approval of Payroll voucher(s) in the amount of \$ 1,210,309.42
- (Pages 106-110) D. Student Activities – Board Report
- (Pages 111-115) E. Request for approval for out-of-state, overnight travel for the Bradshaw Mountain High School Marching Band to Los Angeles, California, April 27-28, 2013
- (Pages 116-152) F. Request for approval to amend and renew the Intergovernmental Agreement (IGA) with Greater Yavapai Purchasing Consortium (formerly known as Verde Valley Transportation Consortium)
- (Pages 153-154) G. Gifts and donations

9. DISCUSSION ITEMS (no action will be taken)

- (Pages 155-156) A. Update on District Bonding by District Underwriter, Michael LaVallee, of Stifel, Nicolaus & Co., Inc.
- (Pages 157-158) B. Update of events at Bradshaw Mountain High School including: Common Core Implementation, iChoose, Drop-in Report, Girls' Basketball, DECA, Drama – Northern Arizona Acting Festival, Girls/Boys State, Future Educators of Arizona, Choir – Northwest Regional Honor Choir, Band – All Region Festival, Brain Bee – AP Psychology, ERAU Math Competition

10. ACTION

- (Pages 159-164) A. Request for approval of annual audit services contract to Heinfeld & Meech & Co. for fiscal years ending June 30, 2013 through June 30, 2017
- (Pages 165-166) B. Second Reading and possible adoption of revisions to Governing Board Policy A – District Mission and Belief Statement (addition of Goal 4 – To Attract and Retain Highly Effective Employees)
- (Pages 167-168) C. Request for approval of new courses for Bradshaw Mountain High School beginning in school year 2013-14
- AP Government
 - AP Economics
- (Pages 169-170) D. Request for approval to continue Preschool Teacher Position for school year 2013-14
- (Pages 171-179) E. Request for approval to amend the 2013-14 District Calendar
- (Pages 180-181) F. Request for approval of Infosnap as the sole source vendor for student admission and registration software

11. PERSONNEL

- (Pages 182-183) A. *Discussion and possible action to terminate classified at-will work agreement for employee Vincent Vianello
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]
- (Pages 184-185) B. *Discussion and possible action regarding an appeal of disciplinary action of employee Michael DeRois
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) and A.R.S. § 38-431.0 (A)(3) (Legal Advice)]
- (Pages 186-187) C. *Discussion and possible action to accept an administrative recommendation to dismiss teacher Jon Lewis, subject to his right to a hearing
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) and A.R.S. § 38-431.0 (A)(3) (Legal Advice)]
- (Pages 188-189) D. *Discussion and possible action regarding appointment of a Hearing Officer to hear possible termination appeal
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) and A.R.S. § 38-431.0 (A)(3) (Legal Advice)]

12. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

April 9, 2013	6:30 p.m.	Regular Meeting	@ Glassford Hill Middle
May 14, 2013	6:30 p.m.	Regular Meeting	@ Liberty Traditional
June 11, 2013	6:30 p.m.	Regular Meeting	@ Transportation Facility

13. ADJOURNMENT

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

CELEBRATING SUCSESSES

Item 6

- A. BMHS Choral Performance**

- B. HUSD VIPs**
 - 1. Classified – Linda Schaetzle**
 - 2. Certified – James Pyduck**

- C. Grant Awards – Amy Bowser, CSES**

Bradshaw Mountain High School – VIP – Support Staff – Nurse Linda Schaetzle – March 2013

I am very proud to present the VIP award for our support staff employee of the month to Nurse Linda Schaetzle. Linda takes care of our students as if she is running her own wellness clinic. She helps oversee the nurses in the CTE department who help our students in clinicals. Linda is an integral part of our HOSA program as well as a good chaperone to have when traveling to Grand Canyon University for their nursing program.

Nurse Linda is unbelievable. She sees up to 80 students a day in her office. Quite often students are sent to school sick with the understanding that if they don't feel good they can just go see the nurse. And see the nurse they do. Linda will see anywhere from 50 – 80 students a day. On top of "seeing" the students, she has to keep up with her documentation, parent phone calls, and handing out medications. Also, Nurse Linda is responsible for all of our student's immunizations, vision testing, and hearing testing. Not only is she responsible for testing the students but she has to document everything in Schoolmaster and IEP Pro (SPED). I remind you that BMHS has over 1,600 students.

Nurse Linda also helps with our CNA program. She is the CNA nursing program coordinator. She is responsible for hiring/firing all the nurses that work with our students in afterschool lab and clinicals. She takes care of all the paperwork and certifications for the Arizona Board of Nursing and District Office. She works with Cheryl McCully (CNA instructor) in interviewing all CNA applicants and organizing the parent meeting for those students who have been chosen. Linda works with all the incoming students on getting their CPR Certification prior to their year in CNA.

Nurse Linda is an advisor with HOSA. HOSA is our student organization for future health care workers. She attends the fall and spring conference with our students and works with the students who are going to compete in nursing competitions at the state level (catheters, IV's, etc.).

Lastly, Nurse Linda is our 504 coordinator. She currently has anywhere from 25-30 504's on her case load. 504's are simple accommodations that we give to our students who have disabilities that don't qualify them for special education. Nurse Linda is very organized and respectful when dealing with these students and their families. She is an advocate for these students and does everything in her power to even the playing field for her 504 students.

As you can see, Nurse Linda Schaetzle is an unbelievable person. What she does for the high school and district could easily be done by three different people. She wears many hats but always has a smile on her face. She epitomizes professionalism and the high school could not function without her. We are very blessed to have Linda Schaetzle on our campus!

Bradshaw Mountain High School – VIP – Teacher – James Pyduck – March 2013

I am very proud to recognize James Pyduck, drama teacher, as our VIP teacher of the month. He is part of a very strong Performing Arts department that constantly keeps BMHS at the forefront of awards and accolades. This year, Mr. Pyducks advanced drama students entered 14 acts in the Northern Arizona Acting Festival and 11 students received "Excellent" ratings and two students received "Superiors." The two students that received the superior did so well they are being asked to skip "State" and go straight to "Nationals."

James originally wanted to be an actor. He has been in many sitcoms, such as "L.A. Law" and "Hack". This experience prepared James for the teaching career that he would soon enter. James has been at BMHS for five years as the Drama instructor. Jim Collins described in his book "Good to Great" that it is not only important to get everyone on the bus with you but it is equally important to get them in the right seats. One compliment that I can give to James is that he puts his students in the correct seats – or roles. Every year James has a fall play and a spring play and I am absolutely amazed at what a great job he does at putting the right students in the right roles - so they can shine! I have been in education for 22 years and I am always amazed and impressed with Mr. Pyduck's productions. Secondly, it very impressive to see how humble he is when his students perform so well in the roles that he has put them in and he exclaims "it was all the students!"

Mr. Pyduck had the opportunity to take his drama program and put it under the "CTE" department due to a change in standards for writing screen plays, etc. James did not hesitate. He quickly followed the paperwork process and got his CTE certification added to his teaching license. By doing this, it has brought extra funding to our CTE department and to the high school. He did not have to do this, however he knew it would help his program and his students and once again his professionalism shined through. Lastly, James did not like the direction his "Intro to Drama" program was going and he rewrote the entire curriculum. Using his own experience and conversations with his students, he changed the course to "Introduction to Theatre and Film." This year he has three full sections of this "new" class. He feels with this new class his students will be better prepared for intermediate and advanced drama.

As you can see, James Pyduck is an integral part of the BMHS campus and climate. His students participate in all assemblies, Future Freshman Nights, and Open Houses. He is a dedicated educator whose only goal is to see his students grow and succeed. He is dependable, flexible and he genuinely cares about his students' academic success.

JAMES A PYDUCK

AEA SAG AFTRA

FILM

O'Keeffe & Stieglitz	Marsden Hartley	Ed Sherin	Dir (PBS)
Love Affair	Sam	Glen Carin	Dir (WB)
See No Evil, Hear No Evil	Business Pervert	Arthur Hiller	Dir (WB)
The Cryers	Stan (Lead)	Robin Reck	Dir (IND)
The King And Me	Shades (Lead)	Steven Schmidt	Dir (IND)

TELEVISION

Hack	Bobby Tunes	CBS
Law & Order	Balliff	NBC Recurring
Conan O' Brien	Multi-Skits	NBC Recurring
All My Children	Roy Horne	ABC Recurring
Santa Barbara	Detective Striker	NBC Recurring

OFF BROADWAY

Drowning	Drama League NYC	Mary Carlin Dir.
Blessed Event	Quaigh Theatre NYC	Will Lieberson Dir.
Knepp	Open Space Theatre NYC	Linda Einhorn Dir

OFF OFF BROADWAY & REGIONAL

Tessina McGlinchey	Theatre Catalyst (Phila)	Christopher Schimpf Dir.
Madhouse Co. Of London	Phil Roy Prod. (Phila)	Mark Weil Dir.
Grapes Of Wrath	Arden Theatre (Phila)	Terry Nolan Dir.
The Odd Couple	Penobscot Theatre (Me.)	Chris Dolman Dir.
Glengarry Glen Ross	Delaware Theatre	Jim Sullivan Dir.
The Racket	Soho Rep (NYC)	Michael Bloom Dir.
The Closed Door	Quaigh Theatre (NYC)	Dennis Lieberson Dir.
Every Mother's Son	T.O.M.I. (NYC)	Susan Trimble Dir.
Many More...		

CLASSICAL THEATRE

The Knight Of The Burning Pestle	Ralph	Ron Daley Dir.
The Marriage Proposal	Tchobocov	Deen Kogan Dir.
As You Like It	Dukes Fredrick & Senior	Jim Christy Dir.
Henry IV pt. 1	Douglas	Jim Christy Dir.
Taming Of The Shrew	Baptista	Bill Foeler Dir.
Coriolanus	Cominus	Eric Forsythe Dir

TRAINING

B.A. Theatre---State University of New York	Scene Study---Sandy Dennis NYC
Master Class---Julie Bovasso NYC	Scene Study---Estelle Parsons NYC
On Camera---Alexa Fogel-- ABC Casting NYC	Master Class--Marcia Jean Kurtz NYC

DIALECTS & SPECIAL SKILLS

Irish, English. Blue Collar Member Playback Theatre(Improv)--Directing, Comedy, Acting Teacher

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 6C
FROM: Bucky Bate, Granville Elementary School Reading
DATE: March 5, 2013 Discuss X
SUBJECT: Grants (2) received by Amy Bowser, Gifted Action
Teacher at Granville Elementary and Lake Valley
Elementary Consent

OBJECTIVE:

SUPPORTING DATA:

Amy Bowser would like to update the Board on two grants she received and what they were used for.

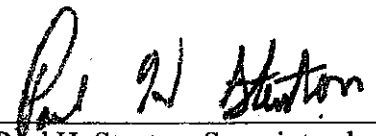
1. YCEF grant for \$500

This money was used to take the 6th grade gifted students from Granville and Lake Valley on a field trip to the Challenger Space Center in Peoria, Arizona on Monday, February 25th. Students participated in a two and a half hour e-mission that was led by retired NASA scientists. Students applied real-world math, science and problem solving skills as they tracked a hurricane, predicted volcanic rock fall and determined how these conditions impacted an island's air, land, water and vegetation.

2. APS STEM grant for \$500

This money funded our 2nd Annual Science Day and Family Night at Lake Valley on Thursday, February 28th. During the day students rotated through classrooms and participated in hands-on science activities such as magnetic properties, exploring the color wheel, sink or float, forensics, and egg drop. We also invited special guests from our community to set up demonstrations in the gym and outside in our amphitheater. Among those who participated were Embry-Riddle Rocket Club, BMHS Science Club, GHMS Science Olympiad, Highland Nature Center, The Spot Museum, Yavapai STEM Outreach, Yavapai Watershed, Prescott Astronomy Club, Prescott Valley Police Department and the gifted students at Lake Valley. At the end of the day the Central Yavapai Fire Department brought a ladder truck and assisted with the egg drop finals. That evening students returned with their families to participate in the same activities that they enjoyed during the daytime. This event was a HUGE success!

Approved for transmittal to the Governing Board:


Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Amy Bowser, 759-4800 or Bucky Bates, 759-4805



CONSENT

Item 8A.

Personnel Recommendations

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on March 19, 2013

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

Certified Staff

1. Theresa Andress – 2nd Grade Teacher @ CSES (retire effective 5/24/13)
2. Martha Chalcraft – 2nd Grade Teacher @ CSES (retire effective 5/25/13)
3. Susan Folger – Elementary School Teacher @ MVES (retire effective 5/24/13)
4. Rosemary Heddens – Extended Resource Teacher @ BMHS (retire effective 5/24/13)
5. Janice Kimbro – High School Mathematics Teacher @ BMHS (retire effective 5/24/13)
6. Jessica Noble – Science Teacher @ BMHS (resign effective 2/14/13)
7. James Pyduck – Drama Teacher @ BMHS (retire effective 6/1/13)
8. Sherry Richey – Kindergarten Teacher @ CSES (retire effective 5/24/13)
9. Jeannie Schmidt – 2nd Grade Teacher @ CSES (retire effective 5/24/13)
10. Anne Weingartner – Language Arts Teacher @ BMMS (retire effective 6/1/13)

Classified Staff

1. Joseph DeMichele – School Nurse @ LVES (resign effective 3/1/13)
2. Larry Jorgensen – 6 Hr/Day Bus Driver @ DO (resign effective 2/15/13)
3. Sarah Merlitz – 6.5 Hr/Day Mod/Sev/Prof Aide @ MVES (resign effective 3/27/13)
4. William Nicholas – 3 Hr/Day Playground Aide @ CSES (resign effective 2/8/13)
5. Cheryl Stillbert – 6 Hr/Day F & N Clerk @ HES (resign effective 2/1/13)
6. Donna Thaxton – Special Services Registrar @ DO (retire effective 6/28/13)
7. Beth Turner – Accounting Clerk @ DO (resign effective 2/20/13)

Substitute+ Staff

1. Melissa Andreaky – Aide
2. Danielle Brown – Aide
3. Melissa Floyd – Aide
4. Christy McKnight – Nurse
5. Martha Porter – Teacher
6. Chelsea Potts – Aide
7. Jolien Shannon – F&N Worker
8. Margaret Sullivan - Teacher

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

Certified Staff

1. Joyce Cherhoniak – Nurse @ LVES (replaces Joseph DeMichele)

Classified Staff

1. Teresa Bailey – 5.75 Hr/Day Title One Aide @CSES (replaces Chelsea Potts)
2. Steve Kleinman – 3 Hr/Day Playground Aide @ CSES (replaces William Nicholas)
3. Sharon Mason – Accounting Clerk @ DO (replaces Beth Turner)
4. Carla Morales – Receiving Clerk @ HES (replaces Christina Mohr)
5. Cassandra Walker – 5.75 Hr/Day Title One Aide @HES (replaces Carla Morales)

Substitute+ Staff

- | | |
|---------------------------------|-------------------------------------|
| 1. Teresa Bailey – Aide | 9. Constance Hayes – Teacher |
| 2. Emily Barnes – Teacher | 10. Doris Lake – Aide |
| 3. Susan Couthran - Aide | 11. Robert Riethmiller – Teacher |
| 4. Katherine Cullman – Aide | 12. Tiera-Brandy Robinson – Teacher |
| 5. Stephen Cunningham – Teacher | 13. Kristina Rogan – F & N Worker |
| 6. Cynthia Franklin – Teacher | 14. Cheryl Stillbert – F & N Worker |
| 7. Tami Gonzalez – F & N Worker | 15. Jennifer Taylor – Custodian |
| 8. Cathy Gurr – F & N Worker | |

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on March 19, 2013

C. SUPPLEMENTAL CONTRACTS

Overloads

1. None

Stipends Specifically Listed on Board-approved 2012-13 Stipend Schedule

(\$1,225.00 M&O...\$3,858.75.00 Tax Credit...\$0.00 General Tax Credit...\$0.00 SPED)

1. Andy Andrist – Middle School Track Coach stipend @ LTS
2. Lynn Brewer – Elementary Track Coach stipend @ LTS (Paid w/ Tax Credit)
3. David Moran – High School Assistant Track Coach stipend @ BMHS (Paid w/ Tax Credit)
4. Therese Schmidt – Elementary Assistant Track Coach stipend @ LTS (Paid w/ Tax Credit)
5. Erik Schossow – Elementary Track Coach stipend @ CSES (Paid w/ Tax Credit)

Other Stipends

(\$0.00 M&O...\$544.39 Tax Credit...\$0.00 F&N...\$0.00 Special Education...\$6,000.00 Other)

1. David Capka – CTE Director Extended Contract stipend @ DO/BMHS (Paid w/ CTE Grant)
2. Kari Ingerson – Leadership Through Drama Sponsor stipend @ CSES (Paid w/ SITE Council)
3. Marda Magdeleno – GEAR-UP Extended Day Tutoring @ LTS (Paid w/ GEAR-UP Grant)
4. Michelle Tapia – ASD stipend @ CSES (Paid w/ SITE Council)

D. IN-DISTRICT TRANSFERS

Certified

1. None

Classified

1. Anna Johnson – from 3 Hr/Day F & N Worker @ LVES to 6 Hr/Day F & N Clerk @ HES (replaces Cheryl Stillbert)
2. Gail Lodter – from 5.75 Hr/Day BASP Aide @ CSES to 7 Hr/Day Receiving Clerk @ MVES (replaces Julie Hutter)
3. Carla Morales – from 5.75 Hr/Day Title One Aide @ HES to 7 Hr/Day Receiving Clerk @ HES (replaces Christina Mohr)
4. Maria Munoz – from 5.5 Hr/Day F & N Worker @ BMHS to 6.5 Hr/Day F & N Cook @ HES (replaces Bernadette Robinson)

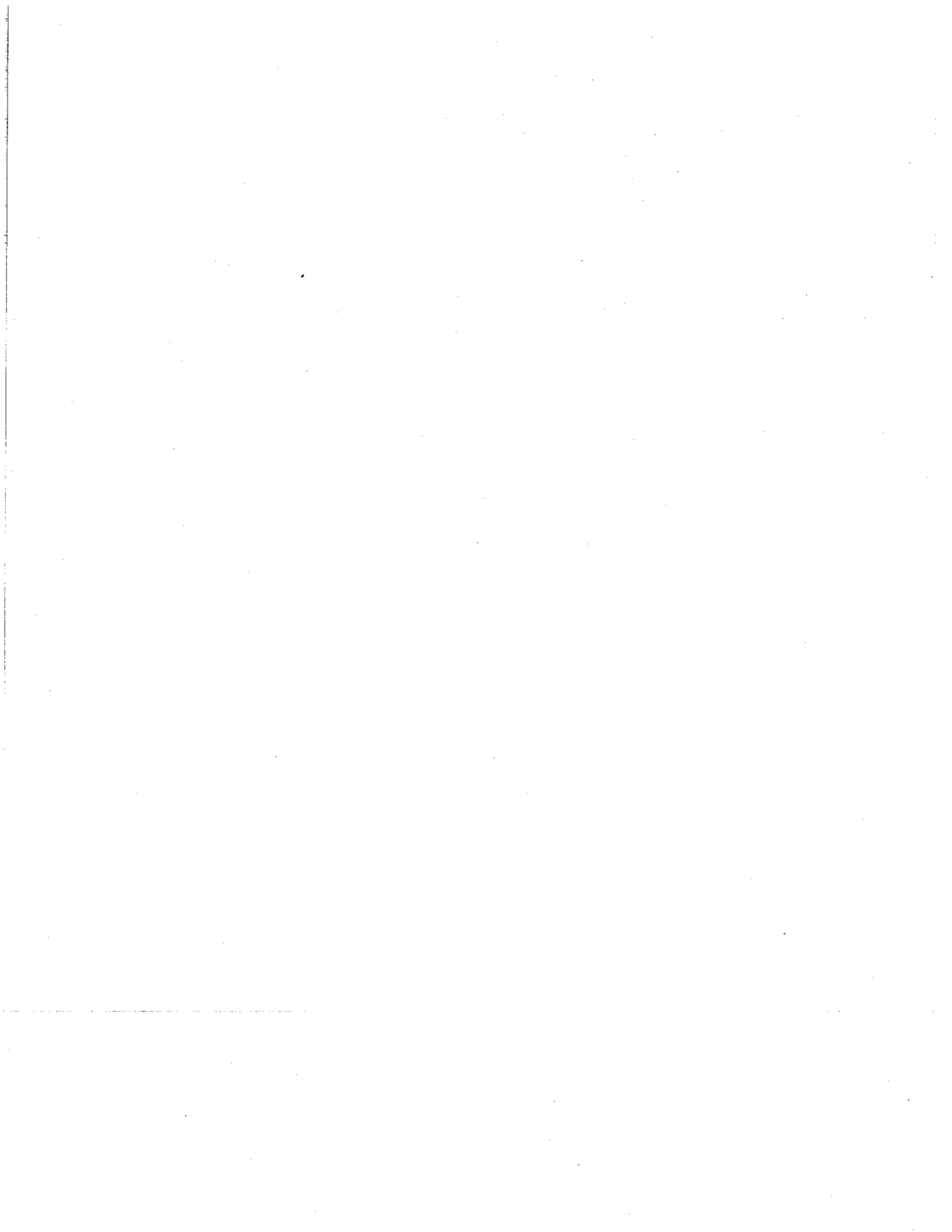
E. INCREASE/ DECREASE IN HOURS (+OR -) OR FUNDING

Certified

1. None

Classified

1. Amiee Lerette – from 3.5 Hr/Day Title One Aide @ MVES to 5 Hr/Day Title One Aide @ MVES (Paid w/ Title One Funds)



**CONSENT
Item 8B.**

Minutes

February 28, 2013

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
Governing Board of Education
Meeting Minutes
Thursday, February 28, 2013

A **special** meeting of the Humboldt Unified School District Board of Education was held at the Transportation Training Facility on Thursday, February 28, 2013, in Prescott Valley, Arizona.

7:00 PM SPECIAL SESSION

1. WELCOME AND CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY

President Adler led in the Pledge of Allegiance.

3. ROLL CALL

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

4. AGENDA REVIEW/ACCEPT

President Adler announced that he will make any announcements prior to the executive session. There were no other changes.

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

5. PUBLIC PARTICIPATION

None.

5. CONSENT ITEMS

This section included approval of items such as minutes, routine warrants, purchase orders, and travel claims. Documentation concerning the matters on the Consent Agenda may be reviewed at the District office.

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

7. DISCUSSION ITEMS (no action was taken)

A. Discussion regarding the possibility of chartering of District schools

Dr. Stanton presented a PowerPoint. The presentation titled Humboldt Unified School District Funding Our Future – Preparing for 2013-14 & Beyond, included:

- K-12 Funding Nationwide
- HUSD Funding Losses Over the Past Five Years
- FY 13-14 Budget Projection
- How Will HUSD Balance the Budget
- Increasing HUSD's Revenue
- District Sponsored Charter Schools
- Pros/Cons

Note: The entire PowerPoint was included in the Board packet that is available for public review on the District website at www.humboldtunified.com or at the District Office.

A question and answer session followed.

(PS-Paul Stanton, CW-Cynthia Windham, RA-Richard Adler, CS-Carm Staker, BL-Brian Letendre, SR-Suzie Roth, GH-Gary Hicks)

PS – Students other than just charter school students would have to ride the same buses.

PS - A district school that was funded by the School Facilities Board cannot be a charter school (East Campus and Granville Elementary).

PS - We would want to choose to charter a newer school to avoid maintenance issues.

CS - Why would I want to send a child to a charter; what would they offer that they can't get at any other school?

PS - Each school would choose a signature program that isn't offered at other schools (maintaining Partnership for Assessment of Readiness for College and Careers (PARCC) and Common Core), focusing on what we already have, such as our traditional school, and STEM (Science, Technology, Engineering, and Mathematics) at the middle schools.

GH - Typically, I'm a staunch opponent of charter schools. After talking with Dr. Stanton and Cynthia, as a district sponsored charter school this might be different; the schools are still under the same educational program and it would be a boost to district finances. The District can charge for services provided to the charter school; this clearly demonstrates to the tax payer that the District is doing the best we can in a stressful financial time and doing everything we can to lower the tax burden. The legislature has flip-flopped on so many things that I don't trust that they will continue the funding when they see a change throughout the state. I am willing to look at this and am for pursuing it.

PS - Input from school staff and parents is necessary.

SR - If we move forward and do this with one or two schools and the legislature changes, would we have to pay that money back? Would we continue to get the money?

GH - We don't have to pay it back, but we would no longer receive the funding if legislature is changed to not allow district sponsored charter schools.

SR - Is there a plan within the strategic plan to build new schools over the next three to seven years?

PS - The district still has about 1,000 seats available and we would have to fill those first. Representatives from the Prescott Valley Economic Development Foundation believe it will be about eight years before we would have to consider building another school. In 2006 and 2007 there were 1,500 homes under construction, now there are only 150.

SR - Then the issue with the School Facilities Board (SFB) is not really a con if we aren't planning to build in the near future.

PS - The district can't charter the high school because it is the only high school.

PS - In eight to ten years the assessed values will be different, and there will be new families that have moved to the area.

BL - The district will receive \$1,400 each year starting the second year; how are those students funded the first year?

PS - We would get \$1,400 for each new student to the charter school. Kindergarteners are considered new because they have not previously attended a district school. Other enrollees that did not attend HUSD schools the previous year are considered new.

CW - An average kindergarten class generates about \$50,000 for one school year. For returning students, we can't double dip in the first year. We would have already received the funding for those students per the 100 day count.

Note: Suzie Roth excused herself from the meeting at 7:28 p.m.

RA - District sponsored charter schools are not new, but have not been widely used in the past couple of years. Five years ago we wouldn't have had to do anything "out of the box", but we have been cutting year after year and there is not much left to cut. Aside from the obvious funding increase, I like the idea of creating niches within the District to

attract new students; call it what you want, a signature school or a charter school. That is why charters are successful; they have sold themselves with programs that families are looking for by offering something a little different. If we make ourselves different and market well, maybe some that are in outside charters will come back.

RA – The cons are not much of a concern because we haven't had SFB funding for at least five years. Building renewal has been gone even longer and I don't see it coming back any time soon, and if it does it will be minimal. We have seats in the District, no overcrowding; we need to utilize what we have to the maximum before we consider building any facilities. Building is way down the road. Realistically, how many students are we going to grow over the years until we have to consider a new school? There is always a risk; we can't make a decision on what the legislature might do (operating out of fear). We need to do what is right for the kids and what is right for the District. If we get good buy-in from the administrators, then the families will follow.

CS – I would like to talk to other districts that have done this.

PS – We can call Vail and Payson school districts and bring back to the Board more about learned experiences; we have talked to the Cave Creek district extensively. We will start to get input from the community, starting charter schools in the fall will give the schools time to plan. Even if the legislature changes, it will be seen in about two legislative sessions; this would at least give the charter schools some seed money.

GH – If in the future we decide to charter, would the certification requirements remain the same?

PS – Yes, teachers would have to meet our certification requirements.

Brian – Is there a limitation besides the financial side? Can we do signature schools even without chartering?

PS – Yes. Liberty is a school of choice; our middle schools are STEM focused. We have already started to "signature" our schools and are marketing this way.

RA – At one time, the District explored opening an alternative high school, a classical academy, a very dynamic concept. I was on the committee and several of us visited such a school in Gilbert. We were very close to doing it, but didn't get the commitment of students to start, and we backed off. I regret that. Although we didn't call it a charter at the time, this is coming back to that concept. There is a difference in funding; that is the way the law is written; we will use what we can. The other schools could also benefit from the additional funding because the funds are spread across the District and not just at each single charter school.

GH – Safford has a dynamic alternative high school.

RA – This is for a certain niche of parent and student. If we don't offer it, someone else will.

BL – Are we already involved in looking at the other option of a Maintenance & Operation override?

PS – Yes, we are doing our research. Chartering is at the impact of the state. An override puts it on the backs of local taxpayers.

B. Discussion regarding Retiree Re-employment Program procedures

Human Resource Director Dan Streeter stated that we have agreement with Educational Services, Inc. (ESI) in place and will request renewal in June. Because we are at the time of the school year when employees consider retirement, this is a good time to make any revisions to the program procedures.

When a teacher, classified employee, or administrator retires through the Arizona State Retirement System (ASRS), 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 normal retirement through ASRS, 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 ESI 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.

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. ESI administers the program, but we set the procedures as we desire. 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.

Additional supporting documentation was included in the Board packet that is available for public review by visiting the District website at www.humboldtunified.com or at the District Office. A correction was noted on page 128; the percentage in the third bullet in the lower section of the page should be 80%.

8. ACTION

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

Mr. Streeter reported that 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. (A job description was included in the Board packet).

Carm Staker commented that we have the services of grant writing through Yavapai County Educational Service Agency (YCESA). Dr. Stanton replied that YCESA focuses on global/county-wide grants and that at least two

districts must be interested in order to work on a grant. The new Director would be involved with the county and looking for grants specifically for HUSD.

Brian Letendre has read about smaller grants (technology grants) and believes this is a good idea. The county is seeking the big grants to benefit the whole county; he would like to see smaller grant awards also, such as \$10,000 to bring tablets to one classroom.

Rich Adler asked that "seeking grants" be added to the job description. He felt that this position has been a missing piece for a long time. Seeking grants is time consuming; this would free-up current administrators to do other things. He stated that HUSD is very lean at the district level and that adding this position will allow us to operate more effectively.

Dan Streeter clarified that there are CTE (Career and Technology Education) responsibilities outside of JTED (Joint Technical Education District) but that the Director will certainly be the JTED liaison. Mr. Adler asked that the job description also include this language.

Superintendent Stanton added that the Director would also have evaluation responsibilities; with Proposition 204 not passing, this is how we will support our principals.

Carm Staker moved 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. Brian Letendre seconded and the motion carried unanimously.

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

The 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 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.

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 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 Management Association (FFMA) dollars that have been allocated for technology at an amount of \$37,313. This position would continue to be funded through FFMA dollars as long as funding was available. The projected net savings to the Maintenance and Operations budget would be \$2,872.73. A Position Control Analysis Report was included in the Board packet.

Mr. Streeter offered comparisons to like sized districts: 1) Prescott USD has six full-time IT staff; 2) Apache Junction USD has eight full-time staff; 3) Flagstaff USD has nine full-time staff, and: 4) Queen Creek USD has four full-time staff.

The help desk is currently staffed by a substitute (a classified staff member from Granville Elementary). The new Director will be required to be involved in the future technology needs of the District.

Mr. Adler agreed that a Director of Information Technology has been needed for several years. He was glad to see some benefit from FFMA dollars in the funding of the Help Desk Technician position.

Mr. Hicks commended Patrick Keeling, Lead IS Specialist, for the expert manner in which he runs the Department. He agrees with the proposal and felt the restructuring is needed.

Patrick Keeling added that one field support technician will be responsible for desk top support, computers, and printers. The other technician will specialize in response systems, projectors, and the like; both will be cross-trained.

Brian Letendre moved to approve the revised job descriptions and salary classifications for Director of IT, IS Specialist, IS Technicians, and IS Help Desk Technician as described in the Board packet. Carm Staker seconded and the motion carried unanimously.

Note: Announcements were made prior to #9 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

9. PERSONNEL

Brian Letendre motioned to move to executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) for Item 9A as presented on the agenda. Carm Staker seconded and the motion carried unanimously.

Carm Staker motioned to move to executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) for Items 9B, C, and D as presented on the agenda. Brian Letendre 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 9:18 p.m.

Carm Staker moved to adjourn the executive session. Brian Letendre seconded and the motion carried unanimously.

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)]

Brian Letendre moved to deny the request of an unpaid leave of absence for classified employee Vincent Vianello. Gary Hicks seconded and the motion carried unanimously.

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)]

Richard Adler moved to terminate the classified at-will work agreement for employee Julie Hutter. Carm Staker seconded. Gary Hicks opposed. The motion carried.

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)]

Richard Adler moved to terminate the classified at-will work agreement for employee Bernadette Robinson. Carm Staker seconded and the motion carried unanimously.

**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)]**

Carm Staker moved to terminate the classified at-will work agreement for employee Donna MacFarland. Brian Letendre seconded and the motion carried unanimously.

11. ADJOURNMENT

Brian Letendre moved to adjourn. Carm Staker seconded and the motion carried unanimously. The meeting adjourned at 9:20 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 8C.

Finance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8092

Voucher Date: 03/05/2013

Prepared By:

[Handwritten Signature]
Printed: 03/05/2013 07:18:13 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 \$346,876.65 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. Sabrenk

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

Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$196,348.58
110	TITLE I LEA	\$1,149.89
140	TITLE II - IMPROVING TEACHER QUALITY	\$1,187.40
220	IDEA - BASIC - ENT	\$10,166.84
261	CTE BASIC GRANT (07-01-12 thru 09-30-13)	\$2,300.00
290	MEDICAID OUTREACH	\$330.00
291	MEDICAID DIRECT	\$221.12
400	CTE PRIORITY PROGRAM	\$10,413.88
493	NAU - GEAR-UP	\$22.51
495	K-12 Center Grant	\$1,031.24
510	FOOD SERVICE	\$41,855.18
515	CIVIC CENTER	\$2,706.90
526	ACT FEES TAX CRED	\$8,264.70
530	GIFTS & DONATIONS	\$764.60
540	FINGERPRINT	\$22.00

Voucher No: 8092

Voucher Date: 03/05/2013

Fund		Amount
550	INSURANCE PROCEEDS	\$4,635.15
610	CAPITAL OUTLAY	\$40,651.45
855	EMPLOYEE INSURANCE	\$24,805.21
		<hr/> \$346,876.65

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # SAVE

Amount

1ST AMERICAN SPORTS CO.

Check Group:

PURCHASE CAPS FOR ALL F&N KITCHEN WORKERS
IN NSLP - COLOR NAVY
NO EMBROIDERY

510.100.3100.6610.510.0510

\$225.14

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$225.14

Vendor Total: \$225.14 ✓

ACE FITNESS

Check Group:

BELT CLIP FOR LEG LIFT EQUIPMENT - TUFFSTUFF.

22091

001.100.2620.6610.504.0504

\$25.99

GENERAL SUPPLIES

EQUIPMENT PM AT MULTIPLE SITES - FOR SAFETY -
AS OUTLINED.

22091

001.100.2620.6430.504.0504

\$640.00

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$665.99

Vendor Total: \$665.99 ✓

ACE VALLEY HOME CENTER

Check Group:

2012-2013 FY OPEN PURCHASE ORDER FOR THE
PURCHASE OF SMALL PARTS AND EQUIPMENT FOR
F&N KITCHEN MAINTENANCE
LVES

216489

510.100.3100.6610.110.0510

\$9.85

GENERAL SUPPLIES

LTS

216489

510.100.3100.6610.134.0510

\$20.46

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130001	216489	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$21.30

F&N ADMIN

Check #: 0

PO/InvoiceTotal: \$51.61

Check Group:

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

001.100.2620.6610.504.0504 GENERAL SUPPLIES	216045	1	130002	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$2,521.45
--	--------	---	--------	--	------------

Check #: 0

PO/InvoiceTotal: \$2,521.45

Check Group:

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

001.400.2790.6610.506.0506 GENERAL SUPPLIES	216237	1	130003	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$268.41
--	--------	---	--------	--	----------

Check #: 0

PO/InvoiceTotal: \$268.41
Vendor Total: \$2,841.47 ✓

ADEN ASSOCIATES

Check Group:

PROFESSIONAL DEVELOPMENT AND CONSULTATION
FEES TO SUPPORT ADOLESCENT LITERACY
PROGRAM.
SY 2012-13

140.100.2213.6360.502.0502 EMP TRNG - PROF STAFF DEV	V732998	1	131235	140.100.2213.6360.502.0502 EMP TRNG - PROF STAFF DEV	\$1,000.00
---	---------	---	--------	---	------------

Check #: 0

PO/InvoiceTotal: \$1,000.00
Vendor Total: \$1,000.00 ✓

AMERICAN FENCE COMPANY

Check Group:

ST

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
DISTRICT WIDE SECURITY GATE REPAIRS - STATE CONTRACT PRICES.	1	130319	1692902	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$25.80
ARIZONA BRAKE AND CLUTCH					
Check Group:					
ST/ADOT					
PO/Invoice Total:					\$25.80
Vendor Total:					\$25.80 ✓
Check #: 0					
ARIZONA BRAKE AND CLUTCH					
Check Group:					
ST/ADOT					
PO/Invoice Total:					\$436.30
Vendor Total:					\$436.30 ✓
Check #: 0					
ARIZONA D. OF PUBLIC SAFETY V.					
Check Group:					
GOVT					
PO/Invoice Total:					\$436.30
Vendor Total:					\$436.30 ✓
Check #: 0					
ARIZONA BRAKE AND CLUTCH					
Check Group:					
ST/ADOT					
PO/Invoice Total:					\$80.00
Vendor Total:					\$80.00
Check #: 0					
ARIZONA D. OF PUBLIC SAFETY V.					
Check Group:					
GOVT					
PO/Invoice Total:					\$160.00
Vendor Total:					\$160.00
Check #: 0					
ARIZONA DECA					
Check Group:					
REGISTRATION FOR AZ DECA STATE COMPETITION FOR 1 ADVISOR	1	131970	3338	400.270.2213.6360.230.1520 EMP TRNG - PROF STAFF DEV	\$70.00
PO/Invoice Total:					\$240.00
Vendor Total:					\$240.00 ✓
Check #: 0					

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	8	131970	3338	400.270.2190.6890.230.1520	\$2,960.00
				MISC EXPENDITURES	

Check #: 0
 PO/Invoice Total: \$3,030.00
 Vendor Total: \$3,030.00 ✓

ARIZONA DEPT OF PUBLIC SAFETY GOVT
 Check Group:
 FY 12-13 OPEN PO FOR EMPLOYEE FINGERPRINT
 BACKGROUND CHECK

540.100.2570.6340.522.0522	636014	1	130006	540.100.2570.6340.522.0522	\$22.00
				TECHNICAL SERVICES	

Check #: 0
 PO/Invoice Total: \$22.00
 Vendor Total: \$22.00 ✓

ARIZONA DEPT OF REVENUE PAYROLL
 Check Group:
 Use tax payment - PRIVACY SCREEN 6' X 50' L
 SEE ATTACHED QUOTE 2177

526.620.1000.6610.230.1405	2177	1	131324	526.620.1000.6610.230.1405	\$64.30
				GENERAL SUPPLIES	

Check #: 0
 PO/Invoice Total: \$64.30

Check Group:
 Use tax payment - LADIES ILLUSION JACKET (SM)

526.620.1000.6610.230.1401	12006	1	131642	526.620.1000.6610.230.1401	\$15.34
				GENERAL SUPPLIES	

Use tax payment - LADIES ILLUSION JACKET (MED)

526.620.1000.6610.230.1401	12006	1	131642	526.620.1000.6610.230.1401	\$46.03
				GENERAL SUPPLIES	

Use tax payment - LADIES ILLUSION JACKET (LG)

526.620.1000.6610.230.1401	12006	1	131642	526.620.1000.6610.230.1401	\$11.51
				GENERAL SUPPLIES	

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$3.84
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$12.86
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$38.57
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$9.64
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$3.21
	1	131642	12006	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$9.82
<p>Check Group: Check #: 0 PO/InvoiceTotal: \$150.82</p>					
	1	131657	1301556500	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$7.50
	1	131657	1301556500	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$0.94
	1	131657	1301556500	526.620.1000.6610.230.1409 GENERAL SUPPLIES	\$1.88
<p>Check #: 0 PO/InvoiceTotal: \$10.32</p>					

Check Group:

Use tax payment - SIZE M, NIKE WOMEN BORDER SKIRT, BLACK

Use tax payment - SIZE L, NIKE WOMEN BORDER SKIRT, BLACK

Use tax payment - SIZE XL, NIKE WOMEN BORDER SKIRT, BLACK

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
Use tax payment - GAME CHANGER - BLACK/RED BASEBALL SILLOUTE 'BEARS' RED W/WHITE OUTLINE TACHE TWILL (PLUS 2 FREE)	1	131658	240604	526.620.1000.6610.230.1405 GENERAL SUPPLIES	\$75.01
Use tax payment - GAME CHANGER	1	131658	240604	526.620.1000.6610.230.1405 GENERAL SUPPLIES	\$10.09
Check #: 0 PO/InvoiceTotal: \$85.10					
Check Group:					
Use tax payment - MAXI PADS	1	131666	IN0429176	001.100.2130.6610.125.0125 GENERAL SUPPLIES	\$5.25
Use tax payment - THERMOMETER PROBE COVERS	1	131666	IN0429176	001.100.2130.6610.125.0125 GENERAL SUPPLIES	\$4.77
Use tax payment - BACITRACIN	1	131666	IN0429176	001.100.2130.6610.125.0125 GENERAL SUPPLIES	\$0.28
Use tax payment - SAFETY PINS	1	131666	IN0429176	001.100.2130.6610.125.0125 GENERAL SUPPLIES	\$0.18
Use tax payment - SAFETY PINS	1	131666	IN0429176	001.100.2130.6610.125.0125 GENERAL SUPPLIES	\$0.12
Use tax payment - ACETAMINOPHEN	1	131666	IN0429176	001.100.2130.6610.125.0125 GENERAL SUPPLIES	\$0.81
Use tax payment - IBUPROFEN	1	131666	IN0429176	001.100.2130.6610.125.0125 GENERAL SUPPLIES	\$1.11

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Use tax payment - SPHYGMOMANOMETER 1 131666 IN0429176 001.100.2130.6610.125.0125 GENERAL SUPPLIES \$2.34

Use tax payment - TAMPONS 1 131666 IN0429176 001.100.2130.6610.125.0125 GENERAL SUPPLIES \$7.74

Check Group:
Check #: 0 PO/InvoiceTotal: \$22.60

Use tax payment - W-2 ENVELOPES (1100) 1 131770 607259 001.100.2520.6610.501.0501 GENERAL SUPPLIES \$9.38

Use tax payment - W-2 4UP FORMS (1100) (\$50 DISCOUNT ACTUAL PRICE \$147) 1 131770 607259 001.100.2520.6610.501.0501 GENERAL SUPPLIES \$8.66

OVERNIGHT SHIPPING

Check Group:
Check #: 0 PO/InvoiceTotal: \$18.04

Use tax payment - ART SUPPLIES PER ATTACHED QUOTE (PLEASE INCLUDE SCHOOL DISCOUNTS) 1 131781 674603 526.100.1000.6610.230.1363 GENERAL SUPPLIES \$13.95

Check Group:
Check #: 0 PO/InvoiceTotal: \$13.95

Use tax payment - PLEASE SEE ATTACHED ORDER 1 131782 674179 526.100.1000.6610.230.1363 GENERAL SUPPLIES \$21.18

Check #: 0

3.1.24

Printed: 03/04/2013 1:55:11 PM Report: rptAPVoucherDetail

Page: 7

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
					PO/Invoice Total: \$21.18
Check Group:					
Use tax payment - SEE ATTACHED ORDER					
FREE SHIPPING CODE #10597					
					\$13.85
Check Group:					
Use tax payment - CURITY PLASTIC STRIPS	1	131832	675918	526.100.1000.6610.132.1067	
				GENERAL SUPPLIES	
					\$3.41
Check Group:					
Use tax payment - ELASTIC GAUZE BANDAGE	1	131836	0423631-IN	001.100.2130.6610.135.0135	
				GENERAL SUPPLIES	
					\$0.34
Check Group:					
Use tax payment - CONCO ELASTIC BANDAGE	1	131836	0423631-IN	001.100.2130.6610.135.0135	
				GENERAL SUPPLIES	
					\$0.20
Check Group:					
Use tax payment - REUSABLE HOT/COLD PACKS	1	131836	0423631-IN	001.100.2130.6610.135.0135	
				GENERAL SUPPLIES	
					\$0.25
Check Group:					
Use tax payment - SOFTCOVER NOTARY JOURNAL	1	131926	329749	001.100.2570.6610.522.0522	
				GENERAL SUPPLIES	
					\$2.13
Check Group:					
ARIZONA HOSA 42					
Check Group:					
					\$2.13
					\$406.49 ✓

ARIZONA HOSA 42

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092

03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

2013 AZHOSA STATE REGISTRATION FOR 6 6 131965 V835123 400.270.1000.6810.230.1510 \$360.00
 CHAPERONES

DUES AND FEES

Check #: 0

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

ARIZONA K12 CENTER

Check Group:

REGISTRATION FOR NATIONAL BOARD WORKING
 RETREAT IN FLAGSTAFF ON MARCH 8-10, 2013.
 ATTENDEES: CONNIE HARGIS, BREEESA PATRICK,
 ERICA SANDUM

3 131248 V637149 495.100.2213.6360.502.0502 \$750.00

EMP TRNG - PROF STAFF DEV

REGISTRATION FOR NATIONAL BOARD WORKING
 RETREAT IN FLAGSTAFF ON MARCH 8-10, 2013.
 ATTENDEES: TANJA KOSTER

1 131248 V637149 495.100.2570.6360.502.0502 \$250.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$1,000.00
 Vendor Total: \$1,000.00

ARIZONA OFFICE TECHNOLOGIES NORTH ST

Check Group:

FY 12/13 OPEN PO FOR COPIER RENTAL - LTS -
 CBG122177, CBG122175

1 130307 222109407 001.100.1000.6442.134.5000 \$609.83

EQUIPMENT RENTAL

Check #: 0

PO/Invoice Total: \$609.83
 Vendor Total: \$609.83

ARIZONA PUBLIC SERVICE

Check Group:

SOLE

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR ELEC USAGE FY 12/13 EAST		1	130008	003814286-2/13	001.100.2610.6622.524.5000 ELECTRICITY	\$1,241.64
OPEN PO FOR ELEC USAGE FY 12/13 LVES		1	130008	011962280-2/13	001.100.2610.6622.110.5000 ELECTRICITY	\$3,643.27
OPEN PO FOR ELEC USAGE FY 12/13 MVES		1	130008	030812286-2/13	001.100.2610.6622.132.5000 ELECTRICITY	\$3,672.95
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO		1	130008	075773285-2/13	001.100.2610.6622.501.5000 ELECTRICITY	\$22.15
OPEN PO FOR ELEC USAGE FY 12/13 LTS		1	130008	091554287-2/13	001.100.2610.6622.134.5000 ELECTRICITY	\$2,485.05
OPEN PO FOR ELEC USAGE FY 12/13 GVES		1	130008	126635285-2/13	001.100.2610.6622.135.5000 ELECTRICITY	\$4,044.01
OPEN PO FOR ELEC USAGE FY 12/13 BMHS		1	130008	222652281-2/13	001.100.2610.6622.230.5000 ELECTRICITY	\$16,777.55
OPEN PO FOR ELEC USAGE FY 12/13 HES		1	130008	238045283-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$153.64
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO		1	130008	343093282-2/13	001.100.2610.6622.501.5000 ELECTRICITY	\$634.60
OPEN PO FOR ELEC USAGE FY 12/13 HES		1	130008	445370289-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$22.84
OPEN PO FOR ELEC USAGE FY 12/13 HES		1	130008	470746286-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,593.27

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor # Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130008	545370289-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$785.27
	1	130008	549434288-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,391.19
	1	130008	567270285-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$42.06
	1	130008	577673284-2/13	001.100.2610.6622.501.5000 ELECTRICITY	\$132.49
	1	130008	598952282-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$578.86
	1	130008	608873281-2/13	001.100.2610.6622.501.5000 ELECTRICITY	\$30.23
	1	130008	620526282-2/13	001.100.2610.6622.230.5000 ELECTRICITY	\$2,318.24
	1	130008	643266286-2/13	001.100.2610.6622.134.5000 ELECTRICITY	\$2,671.81
	1	130008	687366288-2/13	001.100.2610.6622.506.5000 ELECTRICITY	\$3,541.10
	1	130008	718873281-2/13	001.100.2610.6622.501.5000 ELECTRICITY	\$58.79
	1	130008	768632281-2/13	001.100.2610.6622.133.5000 ELECTRICITY	\$3,978.02

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	773973280-2/13	001.100.2610.6622.501.5000 ELECTRICITY	\$38.62
OPEN PO FOR ELEC USAGE FY 12/13 GHMS	1	130008	810991284-2/13	001.100.2610.6622.125.5000 ELECTRICITY	\$5,704.73
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	840370282-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$25.18
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	861370286-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,222.01
OPEN PO FOR ELEC USAGE FY 12/13 EAST	1	130008	937024283-2/13	001.100.2610.6622.524.5000 ELECTRICITY	\$4,555.26
OPEN PO FOR ELEC USAGE FY 12/13 CSES	1	130008	995033286-2/13	001.100.2610.6622.133.5000 ELECTRICITY	\$430.57
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	998862282-2/13	001.100.2610.6622.131.5000 ELECTRICITY	\$11.98
<p>Check # : 0</p> <p>PO/Invoice Total: \$61,807.38</p> <p>Vendor Total: \$61,807.38 ✓</p>					
ARIZONA STATE RETIREMENT SYS.					
Check Group: PAYROLL					
ACR CONTRIBUTION FOR WINDHAM	1	130965	V574117	001.100.2510.6235.501.0000 STATE RETIREMENT - ACR	\$274.63
<p>Check # : 0</p> <p>PO/Invoice Total: \$274.63</p> <p>Vendor Total: \$274.63 ✓</p>					
ASCEND					
				RFP/SCHO OL	

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

PRIVATE DAY SCHOOL TUITION FOR SAIS #: 20894245 - FY 12/13	1	130178	213	220.200.1000.6563.132.0508 TUIT PRIV SOURCES	\$5,945.35
PRIVATE DAY SCHOOL TUITION FOR SAIS #: 20894245 - FY 12/13	1	130178	213	220.200.1000.6563.135.0508 TUIT PRIV SOURCES	\$2,912.32

Check #: 0

PO/Invoice Total: \$8,857.67

Vendor Total: \$8,857.67 ✓

ASPIN MOHAVE EDUCATION SERV.

MOHAVE

Check Group:

2012-2013 OPEN PURCHASE ORDER FOOD & SUPPLIES FOR NSLP LVES	1	130102	1309782	510.100.3100.6633.110.0510 FOOD	\$447.09
BMMS	1	130102	1309782	510.100.3100.6633.120.0510 FOOD	\$1,102.08
GHMS	1	130102	1309782	510.100.3100.6633.125.0510 FOOD	\$1,380.87
HES	1	130102	1309782	510.100.3100.6633.131.0510 FOOD	\$931.06
MVES	1	130102	1309782	510.100.3100.6633.132.0510 FOOD	\$911.67
CSES	1	130102	1309782	510.100.3100.6633.133.0510 FOOD	\$1,436.73

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
LTS		1	130102	1309782	510.100.3100.6633.134.0510 FOOD	\$1,539.75
GES		1	130102	1309782	510.100.3100.6633.135.0510 FOOD	\$1,196.34
BMHSW		1	130102	1309782	510.100.3100.6633.230.0510 FOOD	\$3,079.77
LVES		1	130102	1309783	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$108.22
BMMS		1	130102	1309783	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$142.14
GHMS		1	130102	1309783	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$199.99
HES		1	130102	1309783	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$106.80
MVES		1	130102	1309783	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$190.30
CSES		1	130102	1309783	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$114.06
LTS		1	130102	1309783	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$268.83
GES		1	130102	1309783	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$143.20

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092

03/05/2013

Fiscal Year: 2012-2013

Vendor Reim Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMHSW	1	130102	1309783	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$435.77
2012-2013 OPEN PURCHASE ORDER FOOD & SUPPLIES FOR NSLP LVES	1	130102	1310074	510.100.3100.6633.110.0510 FOOD	\$1,569.64
BMMS	1	130102	1310074	510.100.3100.6633.120.0510 FOOD	\$561.89
GHMS	1	130102	1310074	510.100.3100.6633.125.0510 FOOD	\$904.40
HES	1	130102	1310074	510.100.3100.6633.131.0510 FOOD	\$1,027.09
MVES	1	130102	1310074	510.100.3100.6633.132.0510 FOOD	\$922.93
CSES	1	130102	1310074	510.100.3100.6633.133.0510 FOOD	\$1,054.92
LTS	1	130102	1310074	510.100.3100.6633.134.0510 FOOD	\$1,233.68
GES	1	130102	1310074	510.100.3100.6633.135.0510 FOOD	\$794.10
BMHSW	1	130102	1310074	510.100.3100.6633.230.0510 FOOD	\$3,040.58
LVES	1	130102	1310075	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$153.29

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMMS	1	130102	1310075	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$182.71
GHMS	1	130102	1310075	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$75.34
HES	1	130102	1310075	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$239.93
MVES	1	130102	1310075	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$234.17
CSES	1	130102	1310075	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$104.99
LTS	1	130102	1310075	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$262.16
GES	1	130102	1310075	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$115.52
BMHSW	1	130102	1310075	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$358.78
<p>AT AND T AT&T</p> <p>Check Group: FY 12/13 LONG DISTANCE CHARGES</p>					
<p>Check #: 0</p>					<p>PO/Invoice Total: \$26,570.79</p> <p>Vendor Total: \$26,570.79 ✓</p>
<p>Check #: 0</p>					<p>PO/Invoice Total: \$13.01</p>

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$13.01 ✓

BALFOUR TAYLOR PUBLISHING

Check Group:

FY 12/13 YEARBOOK
SPLIT FUNDED

515.100.1000.6550.134.0134

PRINTING (not standard forms)

\$2,320.00

Check #: 0

PO/Invoice Total: \$2,320.00

Vendor Total: \$2,320.00 ✓

BENYK, GEORGIA REIMBURSE

Check Group:

OPEN PO FOR MILEAGE REIMBURSEMENT - FY 12/13

176 130240

V821901

001.200.2140.6580.508.0508
TRAVEL

\$78.32

36

BLISS, NANCY REIMB

Check Group:

REIMBURSEMENT FOR IN-DISTRICT TRAVEL FY 12/13

212.15 130498

V951459

001.200.2212.6580.508.0508
TRAVEL

\$94.41

REIMBURSEMENT FOR IN-DISTRICT TRAVEL FY 12/13

42.85 130498

V951459

001.200.2212.6580.508.0508
TRAVEL

\$19.07

BROWNS PARTSMASTER, INC.

Check Group:

ST

PO/Invoice Total: \$113.48

Vendor Total: \$113.48 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130011	755576	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$56.53

Check #: 0

PO/InvoiceTotal: \$56.53
Vendor Total: \$56.53 ✓

C AND I SHOW HARDWARE

Check Group:

OPEN ORDER DOOR LOCK SUPPLIES - SPO STATE
CONTRACT PRICES TO APPLY.

001.100.2620.6610.504.0504 GENERAL SUPPLIES	78039	131338	78039		\$130.44
--	-------	--------	-------	--	----------

Check #: 0

PO/InvoiceTotal: \$130.44

Check Group:

DOOR HARDWARE AND LOCKS.

001.100.2620.6610.504.0504 GENERAL SUPPLIES	78039*	131981	78039*		\$290.39
--	--------	--------	--------	--	----------

Check #: 0

PO/InvoiceTotal: \$290.39
Vendor Total: \$420.83 ✓

CANYON STATE BUS SALES

Check Group:

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

001.400.2730.6430.506.0506 REPAIR & MAIN SVS	518079	130140	518079		\$153.72
---	--------	--------	--------	--	----------

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

001.400.2730.6430.506.0506 REPAIR & MAIN SVS	518090	130140	518090		\$262.47
---	--------	--------	--------	--	----------

Check #: 0

PO/InvoiceTotal: \$416.19

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Voucher Batch Number: 8092

03/05/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

CDW G

MOHAVE

Vendor Total:

\$416.19

Check Group:

OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES -
FY 12/13

001.200.2150.6610.508.0508

\$22.67

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$22.67

Check Group:

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

001.100.2580.6650.509.0509

\$37.94

Supplies - Technology

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

001.100.2580.6650.509.0509

\$408.26

Supplies - Technology

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

001.100.2580.6650.509.0509

\$711.57

Supplies - Technology

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

001.100.2580.6650.509.0509

\$100.74

Supplies - Technology

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

001.100.2580.6650.509.0509

\$31.92

Supplies - Technology

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

001.100.2580.6650.509.0509

\$31.97

Supplies - Technology

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

001.100.2580.6650.509.0509

\$17.34

Supplies - Technology

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

001.100.2580.6650.509.0509

\$110.76

Supplies - Technology

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS	1	130263	X967411	001.100.2580.6650.509.0509 Supplies - Technology	\$164.30
FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS	1	130263	Z028014	001.100.2580.6650.509.0509 Supplies - Technology	\$3.98
FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS	1	130263	Z070943	001.100.2580.6650.509.0509 Supplies - Technology	\$19.01
Check Group: /					Check #: 0
ADOBE CS6 DESIGN STANDARD - MEDIA - MAC					PO/Invoice Total: \$1,637.79
	1	131779	X501278	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	\$20.61
	2	131779	X564650	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	\$525.79
Check Group:					Check #: 0
HP LASERJET PRO 200 COLOR					PO/Invoice Total: \$546.40
	1	131908	Z198520	610.100.2580.6730.502.0509 FF&E < \$1,000	\$267.70
QUOTE 1B856MP					Check #: 0
CENTURY LINK					PO/Invoice Total: \$267.70
SOLE					Vendor Total: \$2,474.56
Check Group:					
OPEN PO FOR PHONE LINES FY 12/13 - LVES					\$32.70
	1	130052	V153132	001.100.2610.6531.110.6317 TELEPHONE	

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor #

Vendor Remit Name

Description

Vendor #	Vendor Remit Name	Description	QTY	PO No.	Invoice	Account	Amount
		OPEN PO FOR PHONE LINES FY 12/13 - BMMS	1	130052	V153132	001.100.2610.6531.120.6317 TELEPHONE	\$32.70
		OPEN PO FOR PHONE LINES FY 12/13 - GHMS	1	130052	V153132	001.100.2610.6531.125.6317 TELEPHONE	\$32.70
		OPEN PO FOR PHONE LINES FY 12/13 - HES	1	130052	V153132	001.100.2610.6531.131.6317 TELEPHONE	\$32.70
		OPEN PO FOR PHONE LINES FY 12/13 - MVES	1	130052	V153132	001.100.2610.6531.132.6317 TELEPHONE	\$32.70
		OPEN PO FOR PHONE LINES FY 12/13 - CSES	1	130052	V153132	001.100.2610.6531.133.6317 TELEPHONE	\$32.70
		OPEN PO FOR PHONE LINES FY 12/13 - LTS	1	130052	V153132	001.100.2610.6531.134.6317 TELEPHONE	\$32.70
		OPEN PO FOR PHONE LINES FY 12/13 - BMHS	1	130052	V153132	001.100.2610.6531.230.6317 TELEPHONE	\$49.06
		OPEN PO FOR PHONE LINES FY 12/13 - EAST CAMPUS	1	130052	V153132	001.100.2610.6531.524.6317 TELEPHONE	\$49.06
		OPEN PO FOR PHONE LINES FY 12/13 - LVES	1	130052	V498932	001.100.2610.6531.110.6317 TELEPHONE	\$361.40
		OPEN PO FOR PHONE LINES FY 12/13 - BMMS	1	130052	V498932	001.100.2610.6531.120.6317 TELEPHONE	\$361.40
		OPEN PO FOR PHONE LINES FY 12/13 - GHMS	1	130052	V498932	001.100.2610.6531.125.6317 TELEPHONE	\$361.40

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130052	V498932	001.100.2610.6531.131.6317 TELEPHONE	\$361.40
1	130052	V498932	001.100.2610.6531.132.6317 TELEPHONE	\$361.40
1	130052	V498932	001.100.2610.6531.133.6317 TELEPHONE	\$361.40
1	130052	V498932	001.100.2610.6531.134.6317 TELEPHONE	\$361.40
1	130052	V498932	001.100.2610.6531.230.6317 TELEPHONE	\$542.10
1	130052	V498932	001.100.2610.6531.524.6317 TELEPHONE	\$542.10

Check #: 0

PO/Invoice Total: \$3,941.02
Vendor Total: \$3,941.02 ✓

SOLE

CENTURYLINK

Check Group:

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

V555240

1 130052

TELEPHONE

\$37.46

CHALLENGER SPACE

Check Group:

Check #: 0

PO/Invoice Total: \$37.46
Vendor Total: \$37.46 ✓

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: 8092

03/05/2013

2 ASSEMBLIES @ CHALLENGER SPACE CENTER 2 131914 9494 526.100.1000.6890.131.1352 \$735.00
2/15/13 MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$735.00

ATTEND CHALLENGER SPACE CENTER AZ 2/25/13
GIFTED PROGRAM STUDENTS FROM LVES & GES

1 131936

9497

530.100.1000.6890.110.0110

\$367.50

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$367.50

Vendor Total: \$1,102.50 ✓

CLARK, PAMELA REIMB

Check Group:

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

1 130837

V306119

495.100.2213.6580.502.0502

\$31.24

TRAVEL

Check #: 0

PO/Invoice Total: \$31.24

Check Group:

OPEN PO TO PAM CLARK FOR REIMBURSEMENT NTE
\$350 FOR:
COYOTE PARTNERS PARENT MEETINGS

1 131922

V450212

530.100.1000.6610.133.0133

\$70.59

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$70.59

Vendor Total: \$101.83 ✓

CONTRERA ULTRA BROADBAND, LLC.

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

FY 12/13 WIRELESS WIDE AREA NETWORK 11 SITES	1	130375	002568	001.100.2610.6531.500.5000	\$3,724.38
@ \$1539 = \$16929/MO E-RATE ELIGIBLE					
SCHOOL DISTRICT DISCOUNT PORTION=22%					
MONTHLY INV TOTAL = 3724.38/MO					

TELEPHONE

Check #: 0

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

CROSKEY, MEEGAN 1099

Check Group:

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

8	131129	219-221	110.100.1000.6320.502.0502	\$240.00
---	--------	---------	----------------------------	----------

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$240.00
Vendor Total: \$240.00 ✓

DELTA DENTAL OF ARIZONA

Check Group:

HIGH ACTIVE 04641-00010011-00011	1	131966	V966102	855.100.1000.6210.501.1001	\$6,867.32
----------------------------------	---	--------	---------	----------------------------	------------

Health Insurance

LOW ACTIVE 04641-000-10012-00012	1	131966	V966102	855.100.1000.6210.501.1001	\$3,774.00
----------------------------------	---	--------	---------	----------------------------	------------

Health Insurance

HIGH RETIREE 04641-000-10013-00011	1	131966	V966102	855.100.1000.6210.501.1001	\$70.08
------------------------------------	---	--------	---------	----------------------------	---------

Health Insurance

LOW RETIREE 04641-000-10014-00012	1	131966	V966102	855.100.1000.6210.501.1001	\$28.40
-----------------------------------	---	--------	---------	----------------------------	---------

Health Insurance

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
<p>DYNAMIC INTERVENTIONS OF AZ, LLC</p> <p>Check Group:</p>					
001.200.2150.6330.230.0508	47	130495	13	001.200.2150.6330.230.0508 OTH PROF SERVICES	\$3,290.00
001.200.2150.6330.230.0508	37	130495	14	001.200.2150.6330.230.0508 OTH PROF SERVICES	\$2,590.00
<p>PO/Invoice Total: \$10,739.80</p> <p>Vendor Total: \$10,739.80 ✓</p>					
<p>Check Group:</p> <p>Check #: 0 PO/Invoice Total: \$5,880.00</p>					
001.200.2150.6330.230.0508	9	130496	013-	001.200.2150.6330.230.0508 OTH PROF SERVICES	\$630.00
001.200.2150.6330.230.0508	9.75	130496	14-12/13	001.200.2150.6330.230.0508 OTH PROF SERVICES	\$682.50
<p>Check #: 0 PO/Invoice Total: \$1,312.50</p>					
001.200.2150.6330.508.0508	2	131271	6	001.200.2150.6330.508.0508 OTH PROF SERVICES	\$140.00
<p>Check #: 0 PO/Invoice Total: \$7,332.50 ✓</p>					

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

EDUCATIONAL ASSOCIATES

Check Group:

TEACH TO'S BOOK

1	131967	V147679	400.270.1000.6643.230.1500	INSTRUCTIONAL AIDS	\$55.00
---	--------	---------	----------------------------	--------------------	---------

TIME TO TEACH DVD

1	131967	V147679	400.270.1000.6643.230.1500	INSTRUCTIONAL AIDS	\$108.90
---	--------	---------	----------------------------	--------------------	----------

Check #: 0

PO/Invoice Total: \$163.90
Vendor Total: \$163.90

ELLIOTT, HEATHER REIMB

Check Group:

OPEN PO FOR INTERACT SUPPLIES

1	131497	V17727	526.610.1000.6610.230.1375	GENERAL SUPPLIES	\$246.62
---	--------	--------	----------------------------	------------------	----------

Check #: 0

PO/Invoice Total: \$246.62
Vendor Total: \$246.62

EMBASSY SUITES

Check Group:

ONE NIGHT STAY FOR A 2 DAY SCHOOLMASTER
USER CONFERENCE, JANET GOLLEHER, TAMI
HARTSHORN AND ANA NORTHUP

1	131619	20996	291.100.2570.6580.501.0501	TRAVEL	\$146.12
---	--------	-------	----------------------------	--------	----------

ONE NIGHT STAY FOR A 2 DAY SCHOOLMASTER
USER CONFERENCE,
KATHY ROUSE
CONFIRMATION # 87286912

1	131619	20996	515.100.2570.6580.131.0131	TRAVEL	\$78.73
---	--------	-------	----------------------------	--------	---------

Check #: 0

PO/Invoice Total: \$224.85

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Vendor Total: \$224.85

FOLLETT LIBRARY

BD
APPROV

Check Group:

MY BROTHER'S VOICE (BOOK) CLASS SET	30	131726	747466F-5	526.100.1000.6643.125.1349 INSTRUCTIONAL AIDS	\$381.30
-------------------------------------	----	--------	-----------	--	----------

Check #: 0

PO/Invoice Total: \$381.30
Vendor Total: \$381.30

GALLEGOS, MARIE 1099

Check Group:

SIGN LANGUAGE INTERPRETER FOR IEP MEETING	1	131739	V174016	220.200.2150.6330.110.0508 OTH PROF SERVICES	\$100.00
---	---	--------	---------	---	----------

Check #: 0

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

GOLIGHTLY AND ASSOCIATES

ST

Check Group:

FY 12/13 OPEN PURCHASE ORDER FOR TIRES,PARTS AND SERVICE	1	130022	1-77865	001.400.2710.6610.506.0506 GENERAL SUPPLIES	\$1,034.74
---	---	--------	---------	--	------------

FY 12/13 OPEN PURCHASE ORDER FOR TIRES,PARTS AND SERVICE	1	130022	1-78017	001.400.2710.6610.506.0506 GENERAL SUPPLIES	\$1,123.45
---	---	--------	---------	--	------------

FY 12/13 OPEN PURCHASE ORDER FOR TIRES,PARTS AND SERVICE	1	130022	1-GS77665	001.400.2710.6610.506.0506 GENERAL SUPPLIES	\$3,285.77
---	---	--------	-----------	--	------------

Check #: 0

PO/Invoice Total: \$5,443.96

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$5,443.96

GRAINGER, W.W. INC. ST

Check Group:

OPEN ORDER LIGHTING AND OTHER EQUIPMENT SUPPLIES 2012/13, TCPN AND SPO CONTRACTS APPLY.

1 131339

9063781018

001.100.2620.6610.504.0504

\$1,311.21

OPEN ORDER LIGHTING AND OTHER EQUIPMENT SUPPLIES 2012/13, TCPN AND SPO CONTRACTS APPLY.

1 131339

9065265937

001.100.2620.6610.504.0504

\$20.67

OPEN ORDER LIGHTING AND OTHER EQUIPMENT SUPPLIES 2012/13, TCPN AND SPO CONTRACTS APPLY.

1 131339

9073438328

001.100.2620.6610.504.0504

\$73.83

OPEN ORDER LIGHTING AND OTHER EQUIPMENT SUPPLIES 2012/13, TCPN AND SPO CONTRACTS APPLY.

1 131339

9073438336

001.100.2620.6610.504.0504

\$29.65

HEALTH EQUITY

PAYROLL

Check Group:

DISTRICT CONTRIBUTIONS TO H.S.A. FOR 1ST HALF OF MARCH 2013

1 132038

V183067

855.100.1000.6210.501.1001

\$11,993.17

Health Insurance

EMPLOYEE CONTRIBUTIONS TO H.S.A. EMPLOYEE PAYING 50% OF INSURANCE PREMIUM

1 132038

V183067

855.100.1000.6210.501.1001

\$33.97

Health Insurance

Check #: 0

PO/Invoice Total: \$1,435.36

Vendor Total: \$1,435.36

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$12,027.14
Vendor Total: \$12,027.14 ✓

HEITZMAN, DEANNA REIMBURSE

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 12/13

105 130211

V580183

001.200.2160.6580.508.0508
TRAVEL

\$46.73

Check #: 0

PO/Invoice Total: \$46.73
Vendor Total: \$46.73 ✓

HERITAGE FOOD SERVICE EQUIP., SAVE

Check Group:

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025

0001956079-IN

510.100.3100.6610.230.0510
GENERAL SUPPLIES

\$509.50

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025

0001956527-IN

510.100.3100.6610.134.0510
GENERAL SUPPLIES

\$9.00

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025

0001966562-IN

510.100.3100.6610.230.0510
GENERAL SUPPLIES

\$343.13

Check #: 0

PO/Invoice Total: \$861.63
Vendor Total: \$861.63 ✓

HERITAGE MIDDLE SCHOOL

Check Group:

GIRLS BASKETBALL TOURNAMENT 3/1/13

1 132033

V454228

526.620.1000.6890.120.1401
MISC EXPENDITURES

\$110.00

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$110.00

Check Group:

GIRLS BASKETBALL TOURNAMENT 3/1/13

526.620.1000.6890.125.1400
MISC EXPENDITURES

\$110.00

V743801

1 132034

Check #: 0

PO/Invoice Total: \$110.00
Vendor Total: \$220.00 ✓

HERMAN, JUDITH

Check Group:

NURSING CLINICALS/SKILLS LAB

261.270.1000.6320.230.1510
PROF-EDUC SERVICES

\$525.00

130-27

21 131690

NURSING CLINICALS/SKILLS LAB

261.270.1000.6320.230.1510
PROF-EDUC SERVICES

\$525.00

213-221

21 131690

Check #: 0

PO/Invoice Total: \$1,050.00
Vendor Total: \$1,050.00 ✓

HITT WYANT, TAMI REIMB

REIMB

Check Group:

NON-FOOD

510.100.3100.6610.510.0510
GENERAL SUPPLIES

\$105.48

V409638

1 130200

Check #: 0

PO/Invoice Total: \$105.48
Vendor Total: \$105.48 ✓

HOLSUM BAKERY, INC.

MOHAVE/A
SP

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092

03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

Vendor #	QTY	PO No.	Invoice	Account	Amount
MVES	1	130027	33353067	510.100.3100.6633.132.0510 FOOD	\$113.90
CSES	1	130027	33353069	510.100.3100.6633.133.0510 FOOD	\$197.70
BMMS	1	130027	33353071	510.100.3100.6633.120.0510 FOOD	\$68.00
CSES	1	130027	33353332	510.100.3100.6633.133.0510 FOOD	\$119.10
MVES	1	130027	33353334	510.100.3100.6633.132.0510 FOOD	\$62.30
BMMS	1	130027	33353337	510.100.3100.6633.120.0510 FOOD	\$89.60
HES	1	130027	33353339	510.100.3100.6633.131.0510 FOOD	\$187.00
2012-2013 OPEN PURCHASE ORDER FOR BREAD IN THE NSLP PROGRAM LVES	1	130027	83262182	510.100.3100.6633.110.0510 FOOD	\$137.81
LTS	1	130027	83262184	510.100.3100.6633.134.0510 FOOD	\$88.40
GHMS	1	130027	83262186	510.100.3100.6633.125.0510 FOOD	\$105.45
BMHSW	1	130027	83262188	510.100.3100.6633.230.0510 FOOD	\$200.00

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
2012-2013 OPEN PURCHASE ORDER FOR BREAD IN THE NSLP PROGRAM LVES	1	130027	83262276	510.100.3100.6633.110.0510 FOOD	\$64.79
GHMS	1	130027	83262278	510.100.3100.6633.125.0510 FOOD	\$107.20
BMHSW	1	130027	83262280	510.100.3100.6633.230.0510 FOOD	\$217.35
GES	1	130027	83262282	510.100.3100.6633.135.0510 FOOD	\$149.00
LTS	1	130027	83262287	510.100.3100.6633.134.0510 FOOD	\$117.80
HOME DEPOT				Check #: 0	PO/Invoice Total: \$2,025.40 Vendor Total: \$2,025.40 ✓
Check Group: OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.	1	130028	1024223	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$114.31
HUDS FOOD AND NUTRITION				Check #: 0	PO/Invoice Total: \$114.31 Vendor Total: \$114.31 ✓
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092

03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR FAMILY SERVICES PARENT TRAININGS 1 130030 423 290.100.2110.6610.508.0508 \$330.00

- FY 12/13

AUTHORIZED USERS: SYLVA DUCHARME & PAM VAN DRIEL

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$330.00

Vendor Total: \$330.00

HUSD TRANSPORTATION DIST

Check Group:

GRACE SPARKS ACTIVITY CENTER 1 131749 00322 526.400.2710.6510.135.1352 \$88.17

2/14/13

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$88.17

Check Group:

TRANSPORTATION TO BRAIN BEE 1 131798 0369 001.400.2710.6510.230.0230 \$79.79

2/6/13

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$79.79

Check Group:

1 BUS TO GRACE SPARKS ACTIVITY CENTER (FOR 1 131817 0361 526.400.2710.6510.132.1352 \$83.66

BODY WALK) 2/12/13

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$83.66

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131826	00377	220.200.2710.6510.230.0508 STUDENT TRANS SVS	\$15.00
COST OF VAN FOR FIELDTRIP TO TIMS TOYOTA CENTER, 2/13/13					
Check Group: BUS TO CHALLENGER SPACE CTR 2/15/13					
	1	131912	00414*	526.400.2710.6510.131.1352 STUDENT TRANS SVS	\$285.67
Check #: 0 PO/InvoiceTotal: \$15.00					
Check Group: BUS TRIP TO SCOTTSDALE GIRLS BASKETBALL 2/13/13					
	1	131917	00439	526.400.2710.6510.230.1432 STUDENT TRANS SVS	\$84.32
Check #: 0 PO/InvoiceTotal: \$285.67					
Check Group: TRANSPORTATION TO CHALLENGER SPACE CENTER 2/25/13					
	1	131941	00333*	530.400.2710.6510.110.0110 STUDENT TRANS SVS	\$132.50
STUDENTS FROM ENRICHMENT PROGRAM LIVES & GES					
SPLIT FUNDED					
	1	131941	00333*	526.400.2710.6510.110.1352 STUDENT TRANS SVS	\$86.95
SPLIT FUNDED					
	1	131941	00333*	526.400.2710.6510.135.1367 STUDENT TRANS SVS	\$86.95
Check #: 0 PO/InvoiceTotal: \$306.40					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

BUS TO SCIENCE COMPETITION - YC 2/22/13 1 131975 00447 526.400.2710.6510.134.1385 \$160.63
STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$160.63

Check Group:

OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED 1 131994 3113 291.200.2570.6360.508.0508 \$75.00
AIDES - FY 12/13 EMP TRNG - PROF STAFF DEV

Check #: 0

PO/InvoiceTotal: \$75.00
Vendor Total: \$1,178.64

IN SPEECH

Check Group:

OPEN PO FOR SPEECH SERVICES AT MOUNTAIN 29.5 130487 8-12/13 001.200.2150.6330.132.0508 \$2,107.19
VEIW ELEMENTARY SCHOOL - FY 12/13 OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal: \$2,107.19

Check Group:

OPEN PO FOR SPEECH SERVICES AT LIBERTY 66.5 130488 8- 001.200.2150.6330.134.0508 \$4,750.10
TRADITIONAL SCHOOL - FY 12/13 OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal: \$4,750.10
Vendor Total: \$6,857.29

INTERMOUNTAIN COMMUNICATIONS

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name:
Description

Vendor # PO No. Invoice Account Amount

1 130031 C36344 001.400.2710.6340.506.0506 \$82.01

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$82.01
Vendor Total: \$82.01 ✓

JOHNSON, CATHY

Check Group:
NURSING CLINICALS/SKILLS LAB

40 131692 211-228 261.270.1000.6320.230.1510 \$1,000.00

Check #: 0

PO/Invoice Total: \$1,000.00
Vendor Total: \$1,000.00 ✓

JUNIOR LIBRARY GUILD

Check Group:
JUNIOR LIBRARY GUILD RENEWAL
CUSTOMER # P070137
RENEWAL DATE 2/1/13

1 131727 181195 526.100.2220.6641.110.1369 \$394.55

LIBRARY BOOKS

RENEWAL (SPLIT FUNDED)

1 131727 181195 530.100.2220.6641.110.1369 \$69.56

LIBRARY BOOKS

Check #: 0

PO/Invoice Total: \$464.11
Vendor Total: \$464.11 ✓

K MART CORPORATION P.V.

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

1 131220 0715 110.100.2190.6610.502.0502 \$75.63

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092

03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	131220	2977	110.100.2190.6610.502.0502 GENERAL SUPPLIES	\$55.15
1	1	131220	2978	110.100.2190.6610.502.0502 GENERAL SUPPLIES	\$101.85
1	1	131220	4122	110.100.2190.6610.502.0502 GENERAL SUPPLIES	\$42.26
KATIE GARCIA LLC. RFP, SP Check Group:					
48	48	130506	53	001.200.2150.6330.131.0508 OTH PROF SERVICES	\$3,273.60
KELLEY, SANDRA REIMB Check Group:					
1	1	131441	V00395	530.100.1000.6610.135.0135 GENERAL SUPPLIES	\$124.45
KELLYS EDUCATIONAL SERVICE W/QUOTE					

Check #: 0

PO/Invoice Total: \$274.89
Vendor Total: \$274.89 ✓

Check #: 0

PO/Invoice Total: \$3,273.60
Vendor Total: \$3,273.60 ✓

Check #: 0

PO/Invoice Total: \$124.45
Vendor Total: \$124.45 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
					\$2,210.00
Check Group: OPEN PO FOR EDUCATIONAL EVALUATION SERVICES - FY 12/13					
	1	130480	V392396	001.200.2140.6330.508.0508 OTH PROF SERVICES	\$2,210.00
Check #: 0 PO/Invoice Total: \$2,210.00 Vendor Total: \$2,210.00					
KYCA Check Group: RADIO ADVERTISEMENT PER ATTACHED					
	1	131858	02-031	001.100.2560.6540.525.0525 ADVERTISING	\$167.28
Check #: 0 PO/Invoice Total: \$167.28 Vendor Total: \$167.28					
LAKESHORE LEARNING TCPN					
Check Group: JUMBO TIME TIMER					
	2	131861	2038770213	220.200.1000.6610.508.0508 GENERAL SUPPLIES	\$94.17
Check #: 0 PO/Invoice Total: \$94.17 Vendor Total: \$94.17					
LEON, PAUL REIMB REIMB					
Check Group: FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT ON DISTRICT BUSINESS					
	304	130435	V152793	001.100.2210.6580.502.0502 TRAVEL	\$135.28
Check #: 0 PO/Invoice Total: \$135.28					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total:

\$135.28 ✓

LOEWS VENTANA CANYON RESORT

Check Group:

HOSA STATE COMPETITION -18 ROOMS FOR TWO NIGHTS 4/3-5 FOR STUDENTS

400.270.2190.6890.230.1510
MISC EXPENDITURES

\$5,494.32

HOSA STATE COMPETITION -2 ROOMS FOR TWO NIGHTS 4/3-5 FOR CHAPARONES

400.270.2213.6580.230.1510
TRAVEL

\$1,060.42

HOSA STATE COMPETITION -2 ROOM: DAILY RESORT CHARGE FOR TWO NIGHTS 4/3-5 FOR CHAPARONES

400.270.2213.6580.230.1510
TRAVEL

\$305.24

Check #: 0

PO/Invoice Total: \$6,859.98

Vendor Total: \$6,859.98 ✓

LOWES HOME IMPROVEMENT WAREHOUSE INC

Check Group:

SNO-WAY V BOX 5'0" BROADCAST SPREADER ELECTRIC. TO IMPROVE COVERAGE WITH ICE MELT - LARGE PARKING LOT AREAS - MOUNTS TO 1/2 TON PICKUP. TCPN CONTRACT PRICE.

1 131805 88660680

610.100.2630.6731.504.0504

\$5,496.37

Check #: 0

PO/Invoice Total: \$5,496.37

Vendor Total: \$5,496.37 ✓

LYNCH, DEBBIE 1099

Check Group:

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

6.5 131306 212-221

110.100.1000.6360.502.0000

\$195.00

EMP TRNG - PROF STAFF DEV

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$195.00
Vendor Total: \$195.00 ✓

MAYER-JOHNSON

Check Group: POWERLINK4

\$259.99

550.200.2150.6737.230.0230
Technology - Hardware & Non-Inst Software

SEQUENCER - RED

\$181.99

550.200.2150.6737.230.0230
Technology - Hardware & Non-Inst Software

Check #: 0

PO/Invoice Total: \$441.98
Vendor Total: \$441.98 ✓

Ⓜ MIDSTATE MECHANICAL, INC.

Check Group:

2012 SFB RENEWAL GRANT - REPLACEMENT FLUID COOLER EQUIPMENT PER BID. MESC CONTRACT #10C-MM12-0609. LSW ENGINEERING SPECIFICATIONS APPLY. MANUFACTURERS WARRANTY APPLIES. LSW TO APPROVE FINAL PROJECT COMPLETION.

610.100.4700.6450.230.6691

\$33,546.35

SD0039450

1 131262

CONSTRUCTION SYS

Check #: 0

PO/Invoice Total: \$33,546.35
Vendor Total: \$33,546.35 ✓

MINER, KORT

REIMB

Check Group:

DESIGNING COMPREHENSIVE EVALUATION SYSTEMS - ADE CONFERENCE 2/24 - 2/25/13 MILEAGE

001.100.2570.6580.521.0521

\$95.23

V582682

214 131946

TRAVEL

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

MEALS 2/24 LUNCH & DINNER 1 131946 V582682 001.100.2570.6580.521.0521 TRAVEL \$5.55

MEALS BREAKFAST & LUNCH 2/25/13 1 131946 V582682 001.100.2570.6580.521.0521 TRAVEL \$25.56

Check #: 0

PO/Invoice Total: \$126.34

Vendor Total: \$126.34 ✓

MULCAHY, BRIAN REIMB

Check Group:

REIMBURSEMENT FOR 2 HOTEL ROOMS WHILE
ATTENDING THE MCESA SS ASSESSMENT SEMINAR
2/20-2/21/13.
BRIAN MULCAHY AND VICTORIA KENDALL.

140.100.2213.6580.502.0502

\$187.40

08

MUNIGLE, SARAH 1099

Check Group:

WORKSHOP FACILITATOR FOR PARENTAL
INVOLVEMENT ON 1/31/13, 2/7/13, 2/21/13, 2/28/13.
"BECOMING A LOVE & LOGIC PARENT"

110.100.2110.6320.502.0502

\$440.00

Check #: 0

PO/Invoice Total: \$440.00

Vendor Total: \$440.00 ✓

NASCO MODESTO

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131782	677414	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$634.32
PLEASE SEE ATTACHED ORDER					
NCAMSC				Check #: 0	PO/Invoice Total: \$634.32 Vendor Total: \$634.32
	1	131997	V50759	526.100.1000.6890.230.1361 MISC EXPENDITURES	\$2,720.00
				Check #: 0	PO/Invoice Total: \$2,720.00 Vendor Total: \$2,720.00
NORTHERN CHEMICAL				MOHAVE	
	1	130194	607723	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$92.95
				Check #: 0	PO/Invoice Total: \$92.95 Vendor Total: \$92.95
BMHSW	1	130194	607724	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$59.30
HES	1	130194	607731	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$238.87
BMHSW	1	130194	607732	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$84.55
MVES	1	130194	607734	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$94.59
				Check #: 0	PO/Invoice Total: \$570.26

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

TRASH LINERS 47" MESC CONTRACT PRICE.	128	131419	605896	001.100.2610.6610.506.0504	\$2,871.86
GENERAL SUPPLIES					

Check #: 0

PO/InvoiceTotal: \$2,871.86

Check Group:

LATEX GLOVES - X-LARGE - MESC CONTRACT PRICE.	10	131931	607729	001.100.2610.6610.504.0504	\$57.24
GENERAL SUPPLIES					

\$543.94

PEROXY CLEAN RESTROOM SANTIZER.

\$320.68

WATERLESS CLEANER

\$320.68

Check #: 0

PO/InvoiceTotal: \$921.86

Vendor Total: \$4,363.98

OFFICE DEPOT

Check Group:

FY 12/13 OPEN PO FOR SUPPLIES	1	130461	639280624001	001.100.1000.6610.110.0110	\$170.05
GENERAL SUPPLIES					

\$61.11

FY 12/13 OPEN PO FOR SUPPLIES

\$85.12

Check #: 0

PO/InvoiceTotal: \$316.28

Vendor Total: \$316.28

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
PAFFUMI, AMANDA					
Check Group:					
		65	218-31	001.200.2150.6330.110.0508	\$4,225.00
OPEN PO FOR SPEECH SERVICES AT LAKE VALLEY ELEMENTARY SCHOOL - FY 12/13					
Check #: 0 PO/Invoice Total: \$4,225.00					
Vendor Total: \$4,225.00					
PALMER INVESTIGATIVE SERVICES					
Check Group:					
	1	130276	58411	001.400.2710.6330.506.0506	\$330.00
OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING F.Y. 12/13					
Check #: 0					
Vendor Total: \$330.00					
OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING F.Y. 12/13					
	1	130276	58417	001.400.2710.6330.506.0506	\$46.00
Check #: 0					
Vendor Total: \$376.00					
Patriot Disposal Inc.					
Check Group:					
	1	130374	130131410957	001.100.2610.6421.110.5000	\$155.76
OPEN PO FOR DISPOSAL PICKUP - LVES FY 12/13					
Check #: 0					
Vendor Total: \$376.00					
Patriot Disposal Inc.					
Check Group:					
	1	130374	130131410957	001.100.2610.6421.120.5000	\$155.76
OPEN PO FOR DISPOSAL PICKUP - BMMS FY 12/13					
Check #: 0					
Vendor Total: \$341.52					
Patriot Disposal Inc.					
	1	130374	130131410957	001.100.2610.6421.125.5000	\$341.52
OPEN PO FOR DISPOSAL PICKUP - GHMS FY 12/13					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	130374	130131410957	001.100.2610.6421.131.5000 DISPOSAL SERVICES	\$155.76
1	1	130374	130131410957	001.100.2610.6421.132.5000 DISPOSAL SERVICES	\$207.67
1	1	130374	130131410957	001.100.2610.6421.133.5000 DISPOSAL SERVICES	\$185.76
1	1	130374	130131410957	001.100.2610.6421.134.5000 DISPOSAL SERVICES	\$155.76
1	1	130374	130131410957	001.100.2610.6421.135.5000 DISPOSAL SERVICES	\$155.76
1	1	130374	130131410957	001.100.2610.6421.230.5000 DISPOSAL SERVICES	\$467.28
1	1	130374	130131410957	001.100.2610.6421.506.5000 DISPOSAL SERVICES	\$103.84
1	1	130374	130131410957	001.100.2610.6421.524.5000 DISPOSAL SERVICES	\$103.84

Check #: 0 PO/Invoice Total: \$2,188.71

Check Group:
OPEN ORDER 2012 - ROLLOFF SERVICES - WORN
OUT EQUIPMENT - SITE SAFETY RELATED.

001.100.2620.6430.504.0504 \$75.00
REPAIR & MAIN SVS

Check #: 0 PO/Invoice Total: \$75.00

Vendor Total: \$2,263.71

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

PAYLESS SHOESOURCE GOLD VALUE INC

Check Group:
 OPEN PURCHASE ORDER TO PROVIDE NON-SLIP
 SAFETY SHOES FOR F&N EMPLOYEES, MAX COST
 EACH \$30

1	131395	SC045-00000088	510.100.3100.6610.510.0510	GENERAL SUPPLIES	\$408.40
---	--------	----------------	----------------------------	------------------	----------

Check #: 0
 PO/Invoice Total: \$408.40
 Vendor Total: \$408.40 ✓

PEAK PERFORMANCE W/QUOTE

Check Group:
 FY 12/13 BMHS ATHLETIC TRAINER

68.5	130313	90	001.620.2190.6330.230.0230	OTH PROF SERVICES	\$1,712.50
------	--------	----	----------------------------	-------------------	------------

Check #: 0
 PO/Invoice Total: \$1,712.50
 Vendor Total: \$1,712.50 ✓

PEPSI COLA BOTTLING COMPANY O/QUOTE

Check Group:
 2012-2013 OPEN BEVERAGE PURCHASE ORDER FOR
 BMHS NSLP

1	130163	179649	510.100.3100.6633.230.0510	FOOD	\$228.28
---	--------	--------	----------------------------	------	----------

1	130163	180679	510.100.3100.6633.230.0510	FOOD	\$77.00
---	--------	--------	----------------------------	------	---------

Check #: 0
 PO/Invoice Total: \$305.28
 Vendor Total: \$305.28 ✓

PHIL BONNICE
 Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131748	168	526.100.1000.6610.134.1353 GENERAL SUPPLIES	\$8.23
	1	131748	168	526.100.1000.6610.134.1353 GENERAL SUPPLIES	\$6.55
	1	131748	168	526.100.1000.6610.134.1353 GENERAL SUPPLIES	\$6.55
	1	131748	168	526.100.1000.6610.134.1353 GENERAL SUPPLIES	\$113.24
	1	131748	168	526.100.1000.6610.134.1353 GENERAL SUPPLIES	\$354.01
MI-MIST 8 OZ PUMP SPRAY					
SCREWDRIVER FOR FLUTE					
SCREWDRIVER FOR SAX					
TIME KEEPER METRONOME					
HAMILTON STANDS STORAGE CART 24 STANDS					
PRAYING MANTIS PEST CONTROL					
Check Group:	1	130130	94055	510.100.3100.6435.133.0510 MAINT. REPAIRS	\$27.00
CSES					
LTS	1	130130	94056	510.100.3100.6435.134.0510 MAINT. REPAIRS	\$27.00
HES	1	130130	94057	510.100.3100.6435.131.0510 MAINT. REPAIRS	\$27.00
MVES	1	130130	94058	510.100.3100.6435.132.0510 MAINT. REPAIRS	\$27.00

66

Check #: 0

PO/Invoice Total: \$488.58
Vendor Total: \$488.58

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMMS	1	130130	94059	510.100.3100.6435.120.0510 MAINT. REPAIRS	\$27.00
GHMS	1	130130	94060	510.100.3100.6435.125.0510 MAINT. REPAIRS	\$27.00
BMHSW	1	130130	94061	510.100.3100.6435.230.0510 MAINT. REPAIRS	\$27.00
2012-2013 MONTHLY PEST CONTROL SERVICE VISITS TO EACH HUSD KITCHEN LVES	1	130130	94062	510.100.3100.6435.110.0510 MAINT. REPAIRS	\$27.00
GES	1	130130	94063	510.100.3100.6435.135.0510 MAINT. REPAIRS	\$27.00
PRESCOTT EQUIPMENT				Check #: 0	PO/InvoiceTotal: \$243.00
Check Group: RENTAL FEES - EQUIPMENT - MAINTENANCE PROJECTS.	1	130520	99268R	001.100.2620.6442.504.0504 EQUIPMENT RENTAL	\$801.54
				Check #: 0	PO/InvoiceTotal: \$801.54
PRO CHEMICAL AND DYE					Vendor Total: \$801.54
Check Group: SYNTHRAPOL SP (32 OZ)	1	131841	0279585-IN	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$16.09

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131841	0279585-IN	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$21.99

Check #: 0

PO/Invoice Total: \$38.08
Vendor Total: \$38.08 ✓

REID, PHILIP REIMB

Check Group:

REIMBURSEMENT PO FOR SEASON END AWARDS & SENIOR GIFTS	1	131679	V645154	526.620.1000.6610.230.1451 GENERAL SUPPLIES	\$300.00
---	---	--------	---------	--	----------

REIMBURSEMENT PO FOR SEASON END AWARDS & SENIOR GIFTS	1	131679	V645154	526.620.1000.6610.230.1451 GENERAL SUPPLIES	\$230.90
---	---	--------	---------	--	----------

00

Check #: 0

PO/Invoice Total: \$530.90
Vendor Total: \$530.90 ✓

RWC INTERNATIONAL

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130160	158168PX1	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$483.81
---	---	--------	-----------	--	----------

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130160	515040	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$314.47
---	---	--------	--------	--	----------

Check #: 0

PO/Invoice Total: \$798.28
Vendor Total: \$798.28 ✓

SAFEWAY, INC.

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

1 130057 2256733 001.200.1000.6610.132.0508 \$30.15

OPEN PO FOR CLASSROOM SUPPLIES

AUTHORIZED SIGNER: JOANN HAYDEN

EXPIRATION DATE: 6/30/13

GENERAL SUPPLIES

Check #: 0 PO/InvoiceTotal: \$30.15

Check Group:
1 130061 2381549 001.200.1000.6610.136.0508 \$14.17

OPEN PO FOR CLASSROOM SUPPLIES

AUTHORIZED SIGNER: RUTH ANDREWS

EXPIRATION DATE: 6/30/13

GENERAL SUPPLIES

Check #: 0 PO/InvoiceTotal: \$14.17

Check Group:
1 130062 2381505 001.200.1000.6610.136.0508 \$21.81

OPEN PO FOR CLASSROOM SUPPLIES

AUTHORIZED SIGNER: ALLYSON NEAL

EXPIRATION DATE: 6/30/13

GENERAL SUPPLIES

Check #: 0 PO/InvoiceTotal: \$21.81

Check Group:
1 130064 2381506 001.200.1000.6610.230.0508 \$43.30

OPEN PO FOR CLASSROOM SUPPLIES

AUTHORIZED SIGNER: ROSEMARY HEDDENS

EXPIRATION DATE: 6/30/13

GENERAL SUPPLIES

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
	1	130511	2256731	001.200.1000.6610.136.0508	\$43.30
OPEN PO FOR CLASSROOM SUPPLIES					
AUTHORIZED SIGNER: JENNIFER HOOK					
EXPIRATION DATE: 6/30/13					
Check Group:					
	1	130980	2381504	493.100.2110.6610.120.8707 GENERAL SUPPLIES	\$22.51
OPEN PO FOR SUPPLIES (NTE \$500)					
Check Group:					
	1	130183	9486	510.100.3100.6633.110.0510 W/QUOTE S	\$148.11
SAMS CLUB, 4977					
2012-2013 OPEN PURCHASE ORDER FOR BOTTLED WATER AND MILK FOR NSLP LVES					
Check Group:					
	1	130183	9486	510.100.3100.6633.120.0510 FOOD	\$462.84
BMMS					
Check Group:					
	1	130183	9486	510.100.3100.6633.125.0510 FOOD	\$1,085.43
GHMS					
Check Group:					
	1	130183	9486	510.100.3100.6633.131.0510 FOOD	\$148.11
HES					

PO/Invoice Total: \$43.30

PO/Invoice Total: \$19.62

PO/Invoice Total: \$22.51

Vendor Total: \$151.56 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MVES	1	130183	9486	510.100.3100.6633.132.0510 FOOD	\$148.11
CSES	1	130183	9486	510.100.3100.6633.133.0510 FOOD	\$185.14
LTS	1	130183	9486	510.100.3100.6633.134.0510 FOOD	\$148.11
GES	1	130183	9486	510.100.3100.6633.135.0510 FOOD	\$148.11
BMHS	1	130183	9486	510.100.3100.6633.230.0510 FOOD	\$2,314.20
SCHOOL SPECIALTY SUPPLY MOHAVE					
Check Group: AMACO LG GLOSS GLAZE (PINT) VIVID ORANGE					
	1	131837	208109804981	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$18.11
Check Group: VERSATEMP PAINT (GALLON) - BLACK					
	1	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$11.74
Check Group: VERSATEMP PAINT (GALLON) - WHITE					
	1	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$11.74

Check #: 0

PO/Invoice Total: \$4,788.16

Vendor Total: \$4,788.16

Check #: 0

PO/Invoice Total: \$18.11

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$3.71
	1	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$3.71
	1	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$3.71
	1	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$3.86
	1	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$6.51
	6	131838	208109804983	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$26.61
<p>Check #: 0 PO/Invoice Total: \$71.59</p>					
<p>Check Group:</p>					
	1	131839	308101518604	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$5.49
	1	131839	308101518604	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$5.49
	2	131839	308101518604	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$10.98
	5	131839	308101518604	515.100.1000.6610.120.0120 GENERAL SUPPLIES	\$27.16

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

VERSA CLAY 20 3 131839 308101518604 515.100.1000.6610.120.0120 GENERAL SUPPLIES \$76.13

AMACO LG GLOSS GLAZE (PINT) BLACK LUSTRE 1 131839 308101518604 515.100.1000.6610.120.0120 GENERAL SUPPLIES \$16.77

AMACO LG GLOSS GLAZE (PINT) BRILLIANT RED 1 131839 308101518604 515.100.1000.6610.120.0120 GENERAL SUPPLIES \$22.54

AMACO LG GLOSS GLAZE (PINT) BRILLIANT YELLOW 1 131839 308101518604 515.100.1000.6610.120.0120 GENERAL SUPPLIES \$15.83

Check # : 0 PO/Invoice Total: \$180.39

Check Group:

PAPER NEWSPRINT R & B 8.5X11 GR 3 SW SCHOOL SMART REAM 20 131891 208109880509 001.100.1000.6610.134.0134 GENERAL SUPPLIES \$106.39

LESS DISCOUNT 20 131891 208109880509 001.100.1000.6610.134.0134 GENERAL SUPPLIES (\$25.37)

Check # : 0

PO/Invoice Total: \$81.02
Vendor Total: \$351.11

SEGARRA, MARK REIMBURSE REIMB

Check Group:

MILEGAGE REIMBURSEMENT FOR HOMEBOUND INSTRUCTION TRAVEL - FY 12/13 259 130647 V406799 001.200.1000.6580.230.1706 TRAVEL \$115.26

Check # : 0

PO/Invoice Total: \$115.26
Vendor Total: \$115.26

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Reim Name Description

Vendor # QTY PO No. Invoice Account Amount

SEVERANCE FENGEL, MELINDA RN 1099

Check Group:

NURSING CLINICALS/SKILLS LAB

261.270.1000.6320.230.1510
PROF-EDUJC SERVICES \$250.00

Check #: 0

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

SHAMROCK DAIRY DIVISION

MOHAVE/A
SP

Check Group:

HES

1 130082 12251099 510.100.3100.6633.131.0510
FOOD \$246.64

BMHSW

1 130082 12251106 510.100.3100.6633.230.0510
FOOD \$145.56

MVES

1 130082 12251109 510.100.3100.6633.132.0510
FOOD \$105.86

GHMS

1 130082 12251220 510.100.3100.6633.125.0510
FOOD \$129.72

GHMS

1 130082 12256296 510.100.3100.6633.125.0510
FOOD \$301.34

LTS

1 130082 12256297 510.100.3100.6633.134.0510
FOOD \$442.18

MVES

1 130082 12256302 510.100.3100.6633.132.0510
FOOD \$77.24

GES

1 130082 12256308 510.100.3100.6633.135.0510
FOOD \$269.77

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092

03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

CSES	1	130082	12256310	510.100.3100.6633.133.0510 FOOD	\$415.11
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12256313	510.100.3100.6633.110.0510 FOOD	\$131.14
HES	1	130082	12260503	510.100.3100.6633.131.0510 FOOD	\$252.04
BMMS	1	130082	12260505	510.100.3100.6633.120.0510 FOOD	\$217.57
BMHSW	1	130082	12260508	510.100.3100.6633.230.0510 FOOD	\$130.94
MVES	1	130082	12260509	510.100.3100.6633.132.0510 FOOD	\$148.26
GES	1	130082	12260510	510.100.3100.6633.135.0510 FOOD	\$287.13
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12260513	510.100.3100.6633.110.0510 FOOD	\$235.75
HES	1	130082	12265226	510.100.3100.6633.131.0510 FOOD	\$174.17
BMMS	1	130082	12265233	510.100.3100.6633.120.0510 FOOD	\$206.04
LTS	1	130082	12265238	510.100.3100.6633.134.0510 FOOD	\$365.30

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMHSW	1	130082	12265241	510.100.3100.6633.230.0510 FOOD	\$159.97
MVES	1	130082	12265242	510.100.3100.6633.132.0510 FOOD	\$263.96
GES	1	130082	12265249	510.100.3100.6633.135.0510 FOOD	\$319.92
CSES	1	130082	12265255	510.100.3100.6633.133.0510 FOOD	\$279.79
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12265257	510.100.3100.6633.110.0510 FOOD	\$334.14
CSES	1	130082	73512345	510.100.3100.6633.133.0510 FOOD	(\$2.51)

Check #: 0

PO/Invoice Total: \$5,637.03
Vendor Total: \$5,637.03

SKY ENGINEERING ST

Check Group:

OPEN ORDER 2012/13 FOR HVAC REPAIRS - DISTRICT
WIDE. TCPN CONTRACT PRICING APPLIES.

1 130751 12TCPN-016-05 001.100.2620.6430.504.9103
REPAIR & MAIN SVS

\$2,396.82

Check #: 0

PO/Invoice Total: \$2,396.82
Vendor Total: \$2,396.82

SNA EMPORIUM

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
POSTER #1 FOR F&N PROMOTION					
	8	131806	29956	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$31.50
POSTER # 2 FOR F&N PROMOTION					
	8	131806	29956	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$31.50
Check #: 0 PO/Invoice Total: <u> </u> \$63.00 Vendor Total: <u> </u> \$63.00 ✓					
SUN DEVIL FIRE EQUIPMENT, INC. ST					
Check Group:					
OPEN ORDER - DISTRICT WIDE FIRE SYSTEMS -					
	1	130774	264870	001.100.2620.6430.504.9204 REPAIR & MAIN SVS	\$1,875.00
Check #: 0 PO/Invoice Total: <u> </u> \$1,875.00					
SUNLIFE FINANCIAL					
Check Group:					
SERVICE & REPAIR CLASSROOM SPRINKLER LINES -					
	1	131701	256533	550.100.2620.6430.133.1492 REPAIR & MAIN SVS	\$1,639.20
SERVICE & REPAIR CLASSROOM SPRINKLER LINES					
	1	131701	256560	550.100.2620.6430.133.1492 REPAIR & MAIN SVS	\$1,004.61
(CSES - JANUARY FREEZE CLAIM)					
SERVICE & REPAIR CLASSROOM SPRINKLER LINES -					
	1	131701	256560	550.100.2620.6430.133.1492 REPAIR & MAIN SVS	\$1,401.46
CSES					
Check #: 0 PO/Invoice Total: <u> </u> \$4,045.27 Vendor Total: <u> </u> \$5,920.27 ✓					

SUNLIFE FINANCIAL

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:
 OPEN PURCHASE ORDER FOR SUNLIFE OPTIONAL
 LIFE INSURANCE PREMIUM - GROUP POLICY # 10737
 - FY 12-13

\$71.55

855.100.1000.6210.501.1001

V527543

1 130317

Health Insurance

Check #: 0

PO/Invoice Total: \$71.55

Vendor Total: \$71.55

T SHIRT ANTICS

Check Group:

BASKETBALL HOODIES FOR THE BMMS GIRLS TEAM
 (NTE \$500)

\$427.56

526.620.1000.6610.120.1432

2152

1 131881

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$427.56

Vendor Total: \$427.56

TAYLOR, CHERYL

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13

\$74.84

001.200.1000.6610.125.0508

V120257

1 130105

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$74.84

Vendor Total: \$74.84

TELEPAGE, INC.

Check Group:

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

\$23.91

001.100.2610.6531.504.5000

TELEPHONE

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
WQUOTE					
TIMMCO SYSTEMS LLC					
Check Group:					
OPEN PO FOR ASSISTIVE TECHNOLOGY TECHNICAL SERVICES - FY 12/13	50	130180	021413	220.200.2191.6340.508.0508 TECHNICAL SERVICES	\$1,100.00
					\$23.91
					\$23.91
					\$1,100.00
					\$1,100.00
TOWN OF PRESCOTT VALLEY.					
Check Group:					
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15287-62876-1/13	001.100.2610.6411.524.5000 WATER	\$101.42
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15287-62878-1/13	001.100.2610.6411.524.5000 WATER	\$39.05
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15289-53930-1/13	001.100.2610.6411.524.5000 WATER	\$72.82
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15291-53932-1/13	001.100.2610.6411.524.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15293-53934-1/13	001.100.2610.6411.524.5000 WATER	\$141.22
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15295-53936-1/13	001.100.2610.6411.524.5000 WATER	\$53.60

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15297-53938-1/13	001.100.2610.6411.524.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS	1	130094	15299-53940-1/13	001.100.2610.6411.524.5000 WATER	\$362.92
OPEN ORDER FOR WATER USAGE FY 12/13 - CSES	1	130094	15301-53942-1/13	001.100.2610.6411.133.5000 WATER	\$31.25
OPEN ORDER FOR WATER USAGE FY 12/13 - CSES	1	130094	15303-1834-1/13	001.100.2610.6411.133.5000 WATER	\$208.21
OPEN ORDER FOR WATER USAGE FY 12/13 - CSES	1	130094	15305-54082-1/13	001.100.2610.6411.133.5000 WATER	\$222.24
OPEN ORDER FOR WATER USAGE FY 12/13 - LTS	1	130094	20287-3900-2/13	001.100.2610.6411.134.5000 WATER	\$24.67
OPEN ORDER FOR WATER USAGE FY 12/13 - LTS	1	130094	20299-54084-2/13	001.100.2610.6411.134.5000 WATER	\$204.92
OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS	1	130094	23107-41414-1/13	001.100.2610.6411.120.5000 WATER	\$47.02
OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS	1	130094	23109-54022-1/13	001.100.2610.6411.120.5000 WATER	\$325.78
OPEN ORDER FOR WATER USAGE FY 12/13 - OLD D.O.	1	130094	4373-17934-1/13	001.100.2610.6411.501.5000 WATER	\$38.99
OPEN ORDER FOR WATER USAGE FY 12/13 - LTS	1	130094	563-54504-2/13	001.100.2610.6411.134.5000 WATER	\$232.11

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN ORDER FOR WATER USAGE FY 12/13 - LTS 1 130094 563-63720-2/13 001.100.2610.6411.134.5000 WATER \$61.56

OPEN ORDER FOR WATER USAGE FY 12/13 - TRANSPORTATION 1 130094 563-63976-1/13 001.100.2610.6411.506.5000 WATER \$149.17

OPEN ORDER FOR WATER USAGE FY 12/13 - MVES 1 130094 7667-53920-1/13 001.100.2610.6411.132.5000 WATER \$303.80

OPEN ORDER FOR WATER USAGE FY 12/13 - MVES 1 130094 7669-54512-1/13 001.100.2610.6411.132.5000 WATER \$9.87

Check #: 0

PO/Invoice Total: \$2,679.96

Vendor Total: \$2,679.96

TOYS FOR SPECIAL CHILDREN, INC

Check Group:

BATTERY OPERATED SCISSORS

1 131910

0358727-IN

550.200.2150.6610.230.0230
GENERAL SUPPLIES

\$71.67

JUMBO SWITCH WITH LATCH TIMER

1 131910

0358727-IN

550.200.2150.6610.230.0230
GENERAL SUPPLIES

\$76.23

Check #: 0

PO/Invoice Total: \$147.90

Vendor Total: \$147.90

TYLER TECHNOLOGIES INC.

BD APPROV

Check Group:
BCAP 4/2012 - 3/2013

1 130483

025-63094

610.100.2580.6737.500.0501
Technology - Hardware & Non-Instnr Software

\$794.63

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$794.63

Check Group:

LASER MAILER REPORT CARDS

045-197547

001.100.1000.6610.230.0230
GENERAL SUPPLIES

\$783.40

Check #: 0

PO/Invoice Total: \$783.40

Vendor Total: \$1,578.03 ✓

UNISOURCE ENERGY SERVICES

SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE MVES FY 12/13

0168920000-2/13

001.100.2610.6621.132.5000
NATURAL GAS

\$1,805.43

OPEN PO FOR NATURAL GAS USAGE GHMS FY 12/13

0775740000-2/13

001.100.2610.6621.125.5000
NATURAL GAS

\$2,069.59

OPEN PO FOR NATURAL GAS USAGE OLD DO FY
12/13

1090720000-2/13

001.100.2610.6621.501.5000
NATURAL GAS

\$22.84

OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13

2015650000-2/13

001.100.2610.6621.120.5000
NATURAL GAS

\$187.70

OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13

2435750000-2/13

001.100.2610.6621.120.5000
NATURAL GAS

\$526.79

OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13

2437950000-2/13

001.100.2610.6621.120.5000
NATURAL GAS

\$114.63

OPEN PO FOR NATURAL GAS USAGE HES FY 12/13

2447230000-2/13

001.100.2610.6621.131.5000
NATURAL GAS

\$2,028.02

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR NATURAL GAS USAGE BMHS FY 12/13	1	130014	2930850000-2/13	001.100.2610.6621.230.5000 NATURAL GAS	\$22.84
OPEN PO FOR NATURAL GAS USAGE HES FY 12/13	1	130014	2969240000-2/13	001.100.2610.6621.131.5000 NATURAL GAS	\$475.38
OPEN PO FOR NATURAL GAS USAGE HES FY 12/13	1	130014	3192730000-2/13	001.100.2610.6621.131.5000 NATURAL GAS	\$557.72
OPEN PO FOR NATURAL GAS USAGE HES FY 12/13	1	130014	3878920000-2/13	001.100.2610.6621.131.5000 NATURAL GAS	\$920.77
OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13	1	130014	4161250000-2/13	001.100.2610.6621.120.5000 NATURAL GAS	\$499.63
OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13	1	130014	4266530000-2/13	001.100.2610.6621.120.5000 NATURAL GAS	\$1,480.38
OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13	1	130014	4566060000-2/13	001.100.2610.6621.120.5000 NATURAL GAS	\$1,042.00
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 12/13	1	130014	4701950000-2/13	001.100.2610.6621.501.5000 NATURAL GAS	\$22.84
OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13	1	130014	5063350000-2/13	001.100.2610.6621.120.5000 NATURAL GAS	\$2,004.03
OPEN PO FOR NATURAL GAS USAGE OLD DO FY 12/13	1	130014	5883340000-2/13	001.100.2610.6621.501.5000 NATURAL GAS	\$22.84
OPEN PO FOR NATURAL GAS USAGE HES FY 12/13	1	130014	6578350000-2/13	001.100.2610.6621.131.5000 NATURAL GAS	\$118.87

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor #	Vendor Remit Name	Description	QTY	PO No.	Invoice	Account	Amount
		OPEN PO FOR NATURAL GAS USAGE HES FY 12/13	1	130014	6788260000-2/13	001.100.2610.6621.131.5000 NATURAL GAS	\$410.73
		OPEN PO FOR NATURAL GAS USAGE BMHS FY 12/13	1	130014	6918720000-2/13	001.100.2610.6621.230.5000 NATURAL GAS	\$22.84
		OPEN PO FOR NATURAL GAS USAGE BMHS FY 12/13	1	130014	7372920000-2/13	001.100.2610.6621.230.5000 NATURAL GAS	\$2,681.27
		OPEN PO FOR NATURAL GAS USAGE OLD DO FY 12/13	1	130014	7942550000-2/13	001.100.2610.6621.501.5000 NATURAL GAS	\$132.42
		OPEN PO FOR NATURAL GAS USAGE BMMS FY 12/13	1	130014	8535350000-2/13	001.100.2610.6621.120.5000 NATURAL GAS	\$168.98
		OPEN PO FOR NATURAL GAS USAGE BMHS FY 12/13	1	130014	9681820000-2/13	001.100.2610.6621.230.5000 NATURAL GAS	\$2,835.84

Check #: 0

PO/Invoice Total: \$20,174.38
Vendor Total: \$20,174.38

UNITED FUEL

Check Group:

RFP/FUEL							
FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET FUEL CARD SYSTEM	1	130189	CL10350	001.400.2710.6626.506.0506	GASOLINE		\$1,757.24
FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET FUEL CARD SYSTEM	1	130189	CL10350	001.400.2710.6627.506.0506	DIESEL FUEL		\$25,882.29
FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET FUEL CARD SYSTEM	1	130189	CL10547	001.400.2710.6626.506.0506	GASOLINE		\$1,301.98

Humboldt Unified School District No. 22

Voucher Batch Number: 8092 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
		1	130189	001.400.2710.6627.506.0506	\$19,884.35

FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET
FUEL CARD SYSTEM

DIESEL FUEL

Check #: 0

PO/Invoice Total: \$48,825.86
Vendor Total: \$48,825.86 ✓

VISION CARE DIRECT INS

Check Group:

OPEN PO FOR VISION CARE DIRECT PREMIUMS FOR
FY 2012 - 2013

855.100.1000.6210.501.1001	V588225	1	130162	855.100.1000.6210.501.1001	\$1,966.72
----------------------------	---------	---	--------	----------------------------	------------

Health Insurance

Check #: 0

PO/Invoice Total: \$1,966.72
Vendor Total: \$1,966.72 ✓

WHOLESALE FLOORS, LLC ST

Check Group:

CARPET INSTALLATION LABOR - CLASSROOM
RENOVATION.

001.100.2620.6430.504.0504	72095	1	131621	001.100.2620.6430.504.0504	\$239.16
----------------------------	-------	---	--------	----------------------------	----------

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$239.16
Vendor Total: \$239.16 ✓

YMCA CAMPING SERVICES

Check Group:

CSES 6TH GRADE TRIP - CHAUNCEY RANCH
DEPOSIT

526.100.1000.6890.133.1352	V867478	1	131977	526.100.1000.6890.133.1352	\$250.00
----------------------------	---------	---	--------	----------------------------	----------

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$250.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8092 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$250.00 ✓

Grand Total: \$346,876.65

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8093

Voucher Date: 03/05/2013

Prepared By:

K. Schenk
Printed: 03/04/2013 01:09:20 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$4,222.37 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 W. Hicks

Gary Hicks

Board Member

Suzie Roth

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$4,222.37
		\$4,222.37

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8093 03/05/2013

Fiscal Year: 2012-2013

Vendor Reprint Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - 16 OZ SUPER POP MAXX VALUE LINE POPPER	1	131465	SI-404139	525.100.1000.6731.131.1300	Furn & Equip > \$1000	\$82.54
---	---	--------	-----------	----------------------------	-----------------------	---------

Check #: 0

PO/InvoiceTotal: \$82.54

Check Group:

Use tax payment - SEE ATTACHED ORDER 235575	1	131573	272858	525.620.1000.6610.230.1415	GENERAL SUPPLIES	\$2.95
---	---	--------	--------	----------------------------	------------------	--------

Check #: 0

PO/InvoiceTotal: \$2.95

∞

Check Group:

Use tax payment - COLORED SCRATCH PAPER (50 CT)	1	131586	1347440	525.100.1000.6610.125.1363	GENERAL SUPPLIES	\$8.89
---	---	--------	---------	----------------------------	------------------	--------

Use tax payment - BLICK TEMPERA 6 - PUMP KIT (6 CT)

1	131586	1347440	525.100.1000.6610.125.1363	GENERAL SUPPLIES	\$5.56
---	--------	---------	----------------------------	------------------	--------

Check #: 0

PO/InvoiceTotal: \$14.45

Check Group:

Use tax payment - QUOTE RWXTR FREE SHIPPING CODE HAX6NE	1	131713	W20763760105	525.100.1000.6610.230.1326	GENERAL SUPPLIES	\$177.15
--	---	--------	--------------	----------------------------	------------------	----------

Check #: 0

PO/InvoiceTotal: \$177.15

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8093 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
		1	131714	525.100.1000.6610.230.1326 GENERAL SUPPLIES	\$125.81

Use tax payment - SEE ATTACHED ORDER

Check #: 0 PO/Invoice Total: \$125.81

Check Group:

Use tax payment - SOFTBALL PITCHERS SCREEN 7X7	1	131734	31906	525.620.1000.6610.230.1410 GENERAL SUPPLIES	\$31.26
--	---	--------	-------	--	---------

Check #: 0 PO/Invoice Total: \$31.26

Check Group:

Use tax payment - SEE ATTACHED ORDER	1	131744	00324223-0	525.620.1000.6610.230.1445 GENERAL SUPPLIES	\$87.51
--------------------------------------	---	--------	------------	--	---------

Check #: 0 PO/Invoice Total: \$87.51

Check Group:

Use tax payment - BASEBALL / SOFTBALL 50 SCORING SHEETS	1	131845	J8819	525.620.1000.6610.230.1410 GENERAL SUPPLIES	\$4.02
---	---	--------	-------	--	--------

Use tax payment - BASEBALL / SOFTBALL LARGE LINEUP CARDS	1	131845	J8819	525.620.1000.6610.230.1410 GENERAL SUPPLIES	\$2.41
--	---	--------	-------	--	--------

Check #: 0 PO/Invoice Total: \$6.43
Vendor Total: \$528.10 ✓

AWARDS ETC.

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8093 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	131863	6450	525.620.1000.6610.230.1431 GENERAL SUPPLIES	\$571.88

SEE ATTACHED ORDER # 577

Check #: 0

PO/Invoice Total: \$571.88
Vendor Total: \$571.88 ✓

BALFOUR TAYLOR PUBLISHING

Check Group:

FY 12/13 YEARBOOK

1	130671	140126-2	525.100.1000.6550.134.1313 PRINTING (not standard forms)	\$650.00
---	--------	----------	---	----------

Check #: 0

PO/Invoice Total: \$650.00
Vendor Total: \$650.00 ✓

98

BEILFUSS, DOUG REIMBURSE

Check Group:

JOHN WOODEN BOOKS - SENIOR AWARDS

1	131815	V630878	525.620.1000.6610.230.1431 GENERAL SUPPLIES	\$94.29
---	--------	---------	--	---------

Check #: 0

PO/Invoice Total: \$94.29
Vendor Total: \$94.29 ✓

BLICK ART SUPPLIES

Check Group:

BLICK COLORED PENCILS CLASS PACK (240 CT)

2	131586	1469658	525.100.1000.6610.125.1363 GENERAL SUPPLIES	\$63.98
---	--------	---------	--	---------

Check #: 0

PO/Invoice Total: \$63.98
Vendor Total: \$63.98 ✓

CAROLINA BIOLOGICAL SUPPLY

257

Humboldt Unified School District No. 22

Voucher Batch Number: 8093 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
ABO-RH TYPING W/SYNTHETIC BLOOD KIT REFILL	1	131876	48305921 RI	525.100.1000.6610.120.1037 GENERAL SUPPLIES	\$32.48
BOGEN UNIVERSAL INDICATOR 500 ML	1	131876	48310174 RI	525.100.1000.6610.120.1037 GENERAL SUPPLIES	\$14.87
Check #: 0					
					PO/Invoice Total: \$47.35
					Vendor Total: \$47.35 ✓
CDW G					
Check Group:					
ADOBE CS6 DESIGN STANDARD - MEDIA - WIN	1	131792	X501186	525.100.1000.6737.125.1313 Technology - Hardware & Non-Inst Software	\$20.61
ADOBE CS6 DESIGN STANDARD	1	131792	X564634	525.100.1000.6737.125.1313 Technology - Hardware & Non-Inst Software	\$262.89
Check #: 0					
					PO/Invoice Total: \$283.50
					Vendor Total: \$283.50 ✓
DICKERSON, HELEN					
Check Group:					
OPEN PO FOR S-CLUB SUPPLIES	1	131407	V331937	525.610.1000.6610.230.1377 GENERAL SUPPLIES	\$78.64
Check #: 0					
					PO/Invoice Total: \$78.64
					Vendor Total: \$78.64 ✓
DUPUIS, GUS REIMB					
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8093 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131944	V988632	525.100.1000.6610.230.1363 GENERAL SUPPLIES	\$56.78

Check #: 0

PO/Invoice Total: \$56.78
Vendor Total: \$56.78 ✓

ELLIOTT, HEATHER REIMB

Check Group:

REIMBURSEMENT PO FOR MATERIALS FOR SCIENCE CLASSROOM	1	130637	V157706	525.100.1000.6610.230.1363 GENERAL SUPPLIES	\$74.20
--	---	--------	---------	--	---------

Check #: 0

PO/Invoice Total: \$74.20
Vendor Total: \$74.20 ✓

EMBASSY SUITES

Check Group:

ONE NIGHT STAY FOR A 2 DAY SCHOOLMASTER USER CONFERENCE; DAWN TRUJILLO CONFIRMATION # 87286912	1	131619	V576539	525.100.2570.6580.133.1300 TRAVEL	\$78.72
--	---	--------	---------	--------------------------------------	---------

Check #: 0

PO/Invoice Total: \$78.72
Vendor Total: \$78.72 ✓

GABALDON, EMILY REIMBURSE

Check Group:

FY 12/13 REIMBURSE FOR MISC ART SUPPLIES	1	130545	V13037	525.100.1000.6610.230.1363 GENERAL SUPPLIES	\$18.58
--	---	--------	--------	--	---------

FY 12/13 REIMBURSE FOR MISC ART SUPPLIES	1	130545	V190606	525.100.1000.6610.230.1363 GENERAL SUPPLIES	\$62.23
--	---	--------	---------	--	---------

3.1.24

Humboldt Unified School District No. 22

Voucher Batch Number: 8093 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$80.81
Vendor Total: \$80.81 ✓

GOODHEART-WILLCOX PUBLISHER

Check Group:

VIDEO PRODUCTION PROJECTS

1 131875 01334135 525.100.1000.6610.230.1540
GENERAL SUPPLIES

\$82.53

Check #: 0

PO/Invoice Total: \$82.53
Vendor Total: \$82.53 ✓

HUSD TRANSPORTATION

DIST

Check Group:

VANS TO EMBRY RIDDLE FOR SCIENCE DAY 2/22/13

1 131976 00434 525.400.2710.6510.120.1385
STUDENT TRANS SVS

\$21.23

Check #: 0

PO/Invoice Total: \$21.23
Vendor Total: \$21.23 ✓

JUNIOR LIBRARY GUILD

SAVE

Check Group:

NONFICTION ELEMENTARY

1 131537 181272 525.100.2220.6641.135.1369
LIBRARY BOOKS

\$171.00

SCIENCE ELEMENTARY

1 131537 181272 525.100.2220.6641.135.1369
LIBRARY BOOKS

\$171.00

ADVANCED READERS

1 131537 181272 525.100.2220.6641.135.1369
LIBRARY BOOKS

\$171.00

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8093 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
	1	131727	181195-	525.100.2220.6641.110.1369 LIBRARY BOOKS	\$513.00
RENEWAL (SPLIT FUNDED)					
Check #: 0					
PO/Invoice Total:					\$48.89
Vendor Total:					\$561.89 ✓
KEELING, PATRICK REIMB REIMB					
Check Group:					
	1	131880	V395501	525.100.1000.6643.134.1353 INSTRUCTIONAL AIDS	\$151.51
REIMBURSEMENT FOR PURCHASE OF PRINT MUSIC					
Check #: 0					
PO/Invoice Total:					\$151.51
Vendor Total:					\$151.51 ✓
LAKESHORE					
Check Group:					
	1	131899	2109240213	525.100.1000.6610.131.1300 GENERAL SUPPLIES	\$98.87
BOOK CENTER					
Check #: 0					
PO/Invoice Total:					\$98.87
Vendor Total:					\$98.87
RULED NEWSPRINT JUMBO					
Check Group:					
	2	131954	2240260213	525.100.1000.6610.131.1300 GENERAL SUPPLIES	\$27.68
1 1/2" RULED CHART TABLET					
Check #: 0					
PO/Invoice Total:					\$108.75

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8093 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$27.68
Vendor Total: \$136.43

MACGILL NURSE SUPPLIES SAVE

Check Group:
1X3 PLASTIC BANDAGE STRIPS

7 131867 IN0431734 525.100.2130.6610.131.1300
GENERAL SUPPLIES

\$23.46

MEDIUM GLOVES

1 131867 IN0431734 525.100.2130.6610.131.1300
GENERAL SUPPLIES

\$7.34

BZK TOWELETTES TRIAD
(PLEASE DON'T SEND DUKAL BRAND - VERY DRY)

5 131867 IN0431734 525.100.2130.6610.131.1300
GENERAL SUPPLIES

\$12.46

PROBE COVERS

4 131867 IN0431734 525.100.2130.6610.131.1300
GENERAL SUPPLIES

\$64.45

Check #: 0

PO/Invoice Total: \$107.71
Vendor Total: \$107.71

NASCO MODESTO

Check Group:
CRIME SCENE 3: DRUG BUST

1 131919 679929 525.100.1000.6610.120.1037
GENERAL SUPPLIES

\$65.75

20% Discount Applied - CRIME SCENE 3: DRUG BUST

1 131919 679929 525.100.1000.6610.120.1037
GENERAL SUPPLIES

(\$13.15)

Check #: 0

PO/Invoice Total: \$52.60
Vendor Total: \$52.60

PEREIRA, GAIL REIMBURSE

REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8093 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130917	V515928	525.100.1000.6610.120.1385 GENERAL SUPPLIES	\$163.92

Check #: 0

PO/Invoice Total: \$163.92
Vendor Total: \$163.92 ✓

PERMA BOUND BOOKS MOHAVE

Check Group:

SEE ATTACHED ORDER

1	131649	1514648-01	525.100.2220.6641.134.1369 LIBRARY BOOKS	\$35.85
---	--------	------------	---	---------

Check #: 0

PO/Invoice Total: \$35.85
Vendor Total: \$35.85 ✓

ROBERTS, THOMAS REIMB

Check Group:

WAL MART CLASSROOM SUPPLIES (NTE \$100)

1	131897	V112586	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$40.85
---	--------	---------	--	---------

Check #: 0

PO/Invoice Total: \$40.85
Vendor Total: \$40.85 ✓

SCHOOL HEALTH CORPORATION TCPN

Check Group:

NONIN ONYX VANTAGE 9590 FINGER PULSE
OXIMETER (BLACK)

1	131894	2641303-00	525.100.2130.6730.134.1300 FF&E < \$1,000	\$188.19
---	--------	------------	--	----------

Check #: 0

PO/Invoice Total: \$188.19
Vendor Total: \$188.19 ✓

SKILLS USA INC.

3.1.24

Page: 9

Humboldt Unified School District No. 22

Voucher Batch Number: 8093 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
					\$45.00
Check Group:					
SKILLS USA REGISTRATION:					
RAY LACEY					
RYKER WELLS					
DESIREE WOODRUFF					
	3	131913	M140146	525.100.1000.6810.230.1540	
				DUES AND FEES	
				Check #: 0	
				PO/Invoice Total:	\$45.00
				Vendor Total:	\$45.00

TRUJILLO, DAWN REIMB

Check Group:

MEAL REIMBURSEMENT
SCHOOL MASTER TRAINING
2/11/13 & 2/12/13 (NTE \$54)

	1	131884	V802646	525.100.2570.6580.133.1300	\$26.41
				TRAVEL	
				Check #: 0	
				PO/Invoice Total:	\$26.41
				Vendor Total:	\$26.41
				Grand Total:	\$4,222.37

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8094

Voucher Date: 03/05/2013

Prepared By:

Humboldt
Printed: 03/04/2013 12:57:54 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$2,334.36 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. Schreud

Richard Adler
Richard Adler Board President

Carmelite Staker
Carmelite Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Mary W. Hicks
Gary Hicks Board Member

Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
850 STUDENT ACTIVITIES	\$2,334.36
	\$2,334.36

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8094 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
ARIZONA DECA					
Check Group:					
REGISTRATION FOR AZ DECA STATE COMPETITION	20	131999	3338*	850.100.1000.6890.230.1368 MISC EXPENDITURES	\$1,400.00
Check #: 0 PO/Invoice Total: \$1,400.00					
Vendor Total: \$1,400.00					
ARIZONA DEPT OF REVENUE PAYROLL					
Check Group:					
Use tax payment - ENAMEL MOUSTACHE KEY CHAINS	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$4.29
Use tax payment - GLOW IN DARK BOUNCING BALLS	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$1.12
Use tax payment - MINI STICKY TUMBLING MEN	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$1.07
Use tax payment - MED TOY ASSORTMENT	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$1.43
Use tax payment - MEGA VINYL KICK BALL ASST	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$4.24
Use tax payment - SCHOOL SPIRIT ASST - BLUE	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$1.43
Use tax payment - STRAP BRACELET ASST	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$1.88
Use tax payment - MEGA RUBBER DUCKY ASST	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$3.75

Humboldt Unified School District No. 22

Voucher Batch Number: 8094 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$6.83
	1	131802	655666871-01	850.610.1000.6610.133.1319 GENERAL SUPPLIES	\$6.87
Check Group:					PO/Invoice Total: \$32.91
	1	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$1.43
	1	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$4.29
	1	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$1.43
	1	131813	655673929-01	850.610.1000.6610.125.1319 GENERAL SUPPLIES	\$2.86
Check Group:					PO/Invoice Total: \$10.01
HILER, AMANDA REIMB					Vendor Total: \$42.92 ✓
	1	130638	V713826	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$17.90
Check Group:					PO/Invoice Total: \$17.90
REIMBURSE FOR MISC STUDENT COUNCIL MATERIALS					

Humboldt Unified School District No. 22

Voucher Batch Number: 8094 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

Vendor Total: \$17.90 ✓

MAYOTTE, SUNSHINE

Check Group:

REFUND FOR WHITE CHUNKY COOKIE DOUGH -
NEVER RECEIVED FROM STUDENT

1 131980 V205329 850.610.1000.6611.125.1319
REFUND FEES

\$15.00

Check #: 0

PO/Invoice Total: \$15.00

Vendor Total: \$15.00 ✓

ORIENTAL TRADING COMPANY

Check Group:

METALLIC SUNGLASSES

3 131812 655673957-01 850.610.1000.6610.120.1319
GENERAL SUPPLIES

\$29.21

101

NOVELTY BANDANNA ASST

1 131812 655673957-01 850.610.1000.6610.120.1319
GENERAL SUPPLIES

\$35.40

RAINBOW PEACE SIGN NECKLACES

1 131812 655673957-01 850.610.1000.6610.120.1319
GENERAL SUPPLIES

\$11.21

NEON GANGSTER HATS

3 131812 655673957-01 850.610.1000.6610.120.1319
GENERAL SUPPLIES

\$31.86

MEGA GLOW NECKLACE ASST

1 131812 655673957-01 850.610.1000.6610.120.1319
GENERAL SUPPLIES

\$155.17

2-3 DAY SHIPPING

Check #: 0

PO/Invoice Total: \$262.85

Vendor Total: \$262.85 ✓

SAFEWAY, INC.

Check Group:

SAVE

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8094 03/05/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	131728	2256734	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$164.25

CARNATIONS TO SELL TO STUDENTS FOR
VALENTINES DAY - STUDENT COUNCIL

Check #: 0

PO/Invoice Total: \$164.25
Vendor Total: \$164.25

SCHOOL SPECIALTY SUPPLY MOHAVE

Check Group:

16 IN GREEN JUMP ROPE	5	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$9.95
MIDDLE SCHOOL GRADESTUFF SCHOOL PACK	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$233.35
BONKERBALL COLOR CODED 27" BATS / BALLS	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$68.44
GOOD MORNING EXERCISE CDS FOR KIDS	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$17.62
HIP-HOP KIDS DANCE DVD	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$21.77
RHYTHM KIDS DVD	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$21.77
EVERYBODY DANCE DVD	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$19.28
ALL-TIME FAVORITE DANCES FOR CHILDREN	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$20.73

Humboldt Unified School District No. 22

Voucher Batch Number: 8094 03/05/2013

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	2	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$11.74

	1	131900	208109833450	850.100.1000.6610.110.1319 GENERAL SUPPLIES	\$6.79
--	---	--------	--------------	--	--------

Check #: 0

PO/Invoice Total: \$431.44
 Vendor Total: \$431.44 ✓
 Grand Total: \$2,334.36

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 17

Voucher Date: 03/08/2013

Prepared By:

Carmelita Davis

Pay Period: 17
Pay Cycle: Biweekly

Printed: 02/28/2013 11:35:24 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 \$1,210,309.42 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.

Y.S. Schreud

Administrator

Richard Adler

Richard Adler

Board President

Carmelita Staker

Carmelita Staker

Board Vice President

Brian Letendre

Brian Letendre

Board Member

Mary W. Hicks

Gary Hicks

Board Member

Suzie Roth

Suzie Roth

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$730,572.63	\$54,744.95	\$75,136.80	\$154,535.86	\$1,014,990.24
024	\$3,457.18	\$255.49	\$294.89	\$577.64	\$4,585.20
110	\$35,693.52	\$2,675.99	\$3,811.34	\$7,304.34	\$49,485.19
112	\$1,694.98	\$129.67	\$188.82	\$288.73	\$2,302.20
140	\$2,585.50	\$196.02	\$288.03	\$465.43	\$3,534.98
190	\$2,267.28	\$172.45	\$226.28	\$156.65	\$2,822.66
200	\$482.50	\$36.91	\$0.00	\$44.05	\$563.46
220	\$26,480.39	\$1,967.82	\$2,894.91	\$8,339.07	\$39,682.19
221	\$894.60	\$68.44	\$99.65	\$284.73	\$1,347.42
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	\$4,087.80	\$309.83	\$421.95	\$861.16	\$5,680.74
493	\$4,831.95	\$369.65	\$529.93	\$864.80	\$6,596.33
495	\$1,536.29	\$117.53	\$171.15	\$287.95	\$2,112.92
510	\$36,600.26	\$2,715.90	\$3,706.31	\$10,171.21	\$53,193.68
515	\$621.20	\$47.34	\$69.20	\$15.42	\$753.16
523	\$1,101.67	\$82.83	\$110.19	\$285.75	\$1,580.44
525	\$925.70	\$70.17	\$103.11	\$6.97	\$1,105.95

PR #: Voucher
Number
Ded: Deducti
on
Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
526	\$4,567.07	\$348.10	\$508.73	\$49.37	\$5,473.27
570	\$3,619.51	\$274.20	\$311.60	\$1,070.20	\$5,275.51
596	\$1,907.00	\$145.31	\$212.45	\$9.34	\$2,274.10
855	\$2,815.91	\$144.17	\$0.00	\$1,012.11	\$3,972.19
	\$868,773.28	\$65,023.12	\$89,311.52	\$187,201.50	\$1,210,309.42

PR # Voucher
 Number
 Deduction
 on
 Voucher

Substitute for ADE 40-101



CONSENT
Item 8D.

Student Activities
Report

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 80
FROM: Cynthia Windham, Finance Director Reading
DATE: March 19, 2013 Discuss
SUBJECT: Student Activities – Board Report Action
Consent X

OBJECTIVE: Report to the Board

SUPPORTING DATA:

Attached is the Student Activities Board Report.


This report identifies the schools with a “unit” number and the “course” number identifies the club.

This report is provided to meet the requirement of ARS 15-1123.

SUMMARY & RECOMMENDATION:

No action necessary. The report is presented for informational purposes only.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Cynthia Windham, 759-4000

Humboldt Unified School District No. 22

850 STUDENT ACTIVITIES BOARD REPORT

Fiscal Year: 2012-2013

Mask

Include pre encumbrance

Print accounts with zero balance

Range

From Date: 7/1/2012 To Date: 6/30/2013

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.100.1000.6000.110.1319	GENERIC EXPENSE	\$10,600.94	\$0.00	\$0.00	\$10,600.94	\$0.00	\$10,600.94	100.00%
850.100.1000.6610.110.1319	GENERAL SUPPLIES	\$0.00	\$431.44	\$431.44	(\$431.44)	\$0.00	(\$431.44)	0.00%
850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$0.00	\$3,818.52	\$3,818.52	(\$3,818.52)	\$526.46	(\$4,344.98)	0.00%
850.610.2190.6840.110.1319	TECHNICAL SERVICES	\$0.00	\$137.00	\$137.00	(\$137.00)	\$0.00	(\$137.00)	0.00%
850.610.2220.6641.110.1319	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$797.81	(\$797.81)	0.00%
	COURSE: STUDENT COUNCIL - 1319	\$10,600.94	\$4,388.96	\$4,388.96	\$6,213.98	\$1,324.27	\$4,889.71	46.13%
	UNIT: LVES - 110	\$10,600.94	\$4,388.96	\$4,388.96	\$6,213.98	\$1,324.27	\$4,889.71	46.13%
850.100.1000.6000.120.1319	GENERIC EXPENSE	\$2,841.26	\$0.00	\$0.00	\$2,841.26	\$0.00	\$2,841.26	100.00%
850.400.2710.6510.120.1319	STUDENT TRANS SVS	\$0.00	\$167.04	\$167.04	(\$167.04)	\$23.54	(\$160.58)	0.00%
850.610.1000.6610.120.1319	GENERAL SUPPLIES	\$0.00	\$1,219.83	\$1,219.83	(\$1,219.83)	\$259.52	(\$1,478.35)	0.00%
850.610.1000.6810.120.1319	DUES AND FEES	\$0.00	\$244.00	\$244.00	(\$244.00)	\$0.00	(\$244.00)	0.00%
	COURSE: STUDENT COUNCIL - 1319	\$2,841.26	\$1,630.87	\$1,630.87	\$1,210.39	\$283.06	\$927.33	32.64%
850.100.1000.6000.120.1362	GENERIC EXPENSE	\$1,759.22	\$0.00	\$0.00	\$1,759.22	\$0.00	\$1,759.22	100.00%
850.610.1000.6610.120.1362	GENERAL SUPPLIES	\$0.00	\$561.77	\$561.77	(\$561.77)	\$340.23	(\$902.00)	0.00%
850.610.1000.6810.120.1362	DUES AND FEES	\$0.00	\$85.00	\$85.00	(\$85.00)	\$0.00	(\$85.00)	0.00%
850.610.1000.6890.120.1362	MISC EXPENDITURES	\$0.00	\$350.00	\$350.00	(\$350.00)	\$0.00	(\$350.00)	0.00%
	COURSE: NATIONAL HONOR SOCIETY - 1382	\$1,759.22	\$986.77	\$986.77	\$762.45	\$340.23	\$422.22	24.00%
850.100.1000.6000.120.1385	GENERIC EXPENSE	\$246.54	\$0.00	\$0.00	\$246.54	\$0.00	\$246.54	100.00%
	COURSE: SCIENCE - 1385	\$246.54	\$0.00	\$0.00	\$246.54	\$0.00	\$246.54	100.00%
850.100.1000.6000.125.1319	GENERIC EXPENSE	\$13,621.04	\$0.00	\$0.00	\$13,621.04	\$0.00	\$13,621.04	100.00%
850.400.2710.6510.125.1319	STUDENT TRANS SVS	\$0.00	\$172.23	\$172.23	(\$172.23)	\$0.00	(\$172.23)	0.00%
850.610.1000.6610.125.1319	GENERAL SUPPLIES	\$0.00	\$167.05	\$167.05	(\$167.05)	\$147.06	(\$314.11)	0.00%
850.610.1000.6810.125.1319	REFUND FEES	\$0.00	\$3,476.94	\$3,476.94	(\$3,476.94)	\$3,060.57	(\$6,537.51)	0.00%
850.610.1000.6890.125.1319	MISC EXPENDITURES	\$0.00	\$41.50	\$41.50	(\$41.50)	\$0.00	(\$41.50)	0.00%
	COURSE: STUDENT COUNCIL - 1319	\$13,621.04	\$4,715.68	\$4,715.68	\$8,905.36	\$3,837.63	\$5,067.73	37.21%
850.100.1000.6000.125.1362	GENERIC EXPENSE	\$497.06	\$0.00	\$0.00	\$497.06	\$0.00	\$497.06	100.00%
850.400.2710.6510.125.1362	STUDENT TRANS SVS	\$0.00	\$0.00	\$0.00	\$0.00	\$104.67	(\$104.67)	0.00%
850.610.1000.6810.125.1362	DUES AND FEES	\$0.00	\$85.00	\$85.00	(\$85.00)	\$0.00	(\$85.00)	0.00%
	COURSE: NATIONAL HONOR SOCIETY - 1382	\$497.06	\$4,800.68	\$4,800.68	\$9,317.42	\$3,942.30	\$5,375.12	38.07%
850.100.1000.6000.131.1319	GENERIC EXPENSE	\$2,399.35	\$0.00	\$0.00	\$2,399.35	\$0.00	\$2,399.35	100.00%
850.100.1000.6610.131.1319	GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$488.20	(\$488.20)	0.00%
	COURSE: STUDENT COUNCIL - 1319	\$2,399.35	\$0.00	\$0.00	\$2,399.35	\$488.20	\$1,911.15	79.65%
850.100.1000.6000.132.1319	GENERIC EXPENSE	\$1,777.04	\$0.00	\$0.00	\$1,777.04	\$0.00	\$1,777.04	100.00%
850.100.1000.6610.132.1319	GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	COURSE: STUDENT COUNCIL - 1319	\$1,777.04	\$0.00	\$0.00	\$1,777.04	\$0.00	\$1,777.04	100.00%
850.100.1000.6000.133.1319	GENERIC EXPENSE	\$990.70	\$0.00	\$0.00	\$990.70	\$0.00	\$990.70	100.00%

Humboldt Unified School District No. 22

850 STUDENT ACTIVITIES BOARD REPORT

Fiscal Year: 2012-2013

From Date: 7/1/2012 To Date: 6/30/2013

Mask Include pre encumbrance Print accounts with zero balance Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.610.1000.6610.133.1319	GENERAL SUPPLIES COURSE: STUDENT COUNCIL - 1319	\$0.00	\$438.18	\$438.18	(\$438.18)	\$0.00	(\$438.18)	0.00%
		\$990.70	\$438.18	\$438.18	\$552.52	\$0.00	\$652.52	55.77%
850.100.1000.6000.134.1319	GENERIC EXPENSE	\$4,897.27	\$0.00	\$0.00	\$4,897.27	\$0.00	\$4,897.27	100.00%
850.610.1000.6610.134.1319	GENERAL SUPPLIES COURSE: STUDENT COUNCIL - 1319	\$0.00	\$197.02	\$197.02	(\$197.02)	\$0.00	(\$197.02)	0.00%
		\$4,897.27	\$197.02	\$197.02	\$4,700.25	\$0.00	\$4,700.25	95.98%
850.100.1000.6000.135.1319	GENERIC EXPENSE COURSE: STUDENT COUNCIL - 1319	\$271.16	\$0.00	\$0.00	\$271.16	\$0.00	\$271.16	100.00%
		\$271.16	\$0.00	\$0.00	\$271.16	\$0.00	\$271.16	100.00%
	UNIT: GRANVILLE ELEMENTARY SCHOOL - 135	\$271.16	\$0.00	\$0.00	\$271.16	\$0.00	\$271.16	100.00%
850.100.1000.6000.230.1316	GENERIC EXPENSE	\$13,427.70	\$0.00	\$0.00	\$13,427.70	\$0.00	\$13,427.70	100.00%
850.610.1000.6610.230.1316	GENERAL SUPPLIES	\$0.00	\$3,548.22	\$3,548.22	(\$3,548.22)	\$5,130.00	(\$8,678.22)	0.00%
850.610.1000.6610.230.1316	DUES AND FEES	\$0.00	\$1,936.00	\$1,936.00	(\$1,936.00)	\$100.00	(\$2,036.00)	0.00%
850.610.1000.6890.230.1316	MISC EXPENDITURES COURSE: HOSA - 1316	\$0.00	\$2,240.00	\$2,240.00	(\$2,240.00)	\$0.00	(\$2,240.00)	0.00%
		\$13,427.70	\$7,724.22	\$7,724.22	\$5,703.48	\$5,230.00	\$473.48	3.53%
850.100.1000.6000.230.1319	GENERIC EXPENSE	\$18,994.34	\$0.00	\$0.00	\$18,994.34	\$0.00	\$18,994.34	100.00%
850.400.2710.6510.230.1319	STUDENT TRANS SVS	\$0.00	\$413.97	\$413.97	(\$413.97)	\$0.00	(\$413.97)	0.00%
850.610.1000.6151.230.1319	CLASSIFIED O.T. - DO NOT USE	\$0.00	\$135.36	\$135.36	(\$135.36)	\$0.00	(\$135.36)	0.00%
850.610.1000.6221.230.1319	SOC SEC - OASDI	\$0.00	\$8.39	\$8.39	(\$8.39)	\$0.00	(\$8.39)	0.00%
850.610.1000.6222.230.1319	MEDICARE-HOSP INS	\$0.00	\$1.96	\$1.96	(\$1.96)	\$0.00	(\$1.96)	0.00%
850.610.1000.6231.230.1319	STATE RETIREMENT	\$0.00	\$14.75	\$14.75	(\$14.75)	\$0.00	(\$14.75)	0.00%
850.610.1000.6232.230.1319	LNG-TRM DISABILITY	\$0.00	\$0.33	\$0.33	(\$0.33)	\$0.00	(\$0.33)	0.00%
850.610.1000.6260.230.1319	WORKERS' COMP	\$0.00	\$2.53	\$2.53	(\$2.53)	\$0.00	(\$2.53)	0.00%
850.610.1000.6610.230.1319	GENERAL SUPPLIES	\$0.00	\$4,373.97	\$4,373.97	(\$4,373.97)	\$638.84	(\$5,012.81)	0.00%
850.610.1000.6890.230.1319	MISC EXPENDITURES	\$0.00	\$30.00	\$30.00	(\$30.00)	\$0.00	(\$30.00)	0.00%
850.610.2190.6340.230.1319	TECHNICAL SERVICES	\$0.00	\$1,760.00	\$1,760.00	(\$1,760.00)	\$0.00	(\$1,760.00)	0.00%
850.610.2190.6890.230.1319	MISC EXPENDITURES	\$0.00	\$1,500.00	\$1,500.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00%
850.610.2660.6340.230.1319	TECHNICAL SERVICES COURSE: STUDENT COUNCIL - 1319	\$0.00	\$1,239.40	\$1,239.40	(\$1,239.40)	\$0.00	(\$1,239.40)	0.00%
		\$18,994.34	\$9,840.66	\$9,840.66	\$360.00	\$638.84	\$8,514.84	44.83%
850.100.1000.6000.230.1320	GENERIC EXPENSE COURSE: UPWARD BOUND WARRIORS - 1320	\$163.29	\$0.00	\$0.00	\$163.29	\$0.00	\$163.29	100.00%
		\$163.29	\$0.00	\$0.00	\$163.29	\$0.00	\$163.29	100.00%
850.100.1000.6000.230.1361	GENERIC EXPENSE	\$1,054.95	\$0.00	\$0.00	\$1,054.95	\$0.00	\$1,054.95	100.00%
850.100.1000.6890.230.1361	MISC EXPENDITURES COURSE: MU ALPHA THETA - 1361	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)	0.00%
		\$1,054.95	\$0.00	\$0.00	\$1,054.95	\$100.00	\$954.95	90.52%
850.100.1000.6000.230.1362	GENERIC EXPENSE	\$1,027.44	\$0.00	\$0.00	\$1,027.44	\$0.00	\$1,027.44	100.00%
850.610.1000.6610.230.1362	GENERAL SUPPLIES	\$0.00	\$223.54	\$223.54	(\$223.54)	\$121.93	(\$345.47)	0.00%
850.610.1000.6890.230.1362	MISC EXPENDITURES COURSE: NATIONAL HONOR SOCIETY - 1362	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
		\$1,027.44	\$323.54	\$323.54	\$703.90	\$121.93	\$581.97	56.64%
850.100.1000.6000.230.1363	GENERIC EXPENSE COURSE: ART - 1363	\$351.86	\$0.00	\$0.00	\$351.86	\$0.00	\$351.86	100.00%
		\$351.86	\$0.00	\$0.00	\$351.86	\$0.00	\$351.86	100.00%

Humboldt Unified School District No. 22

850 STUDENT ACTIVITIES BOARD REPORT

Fiscal Year: 2012-2013

Mask

Include pre encumbrance

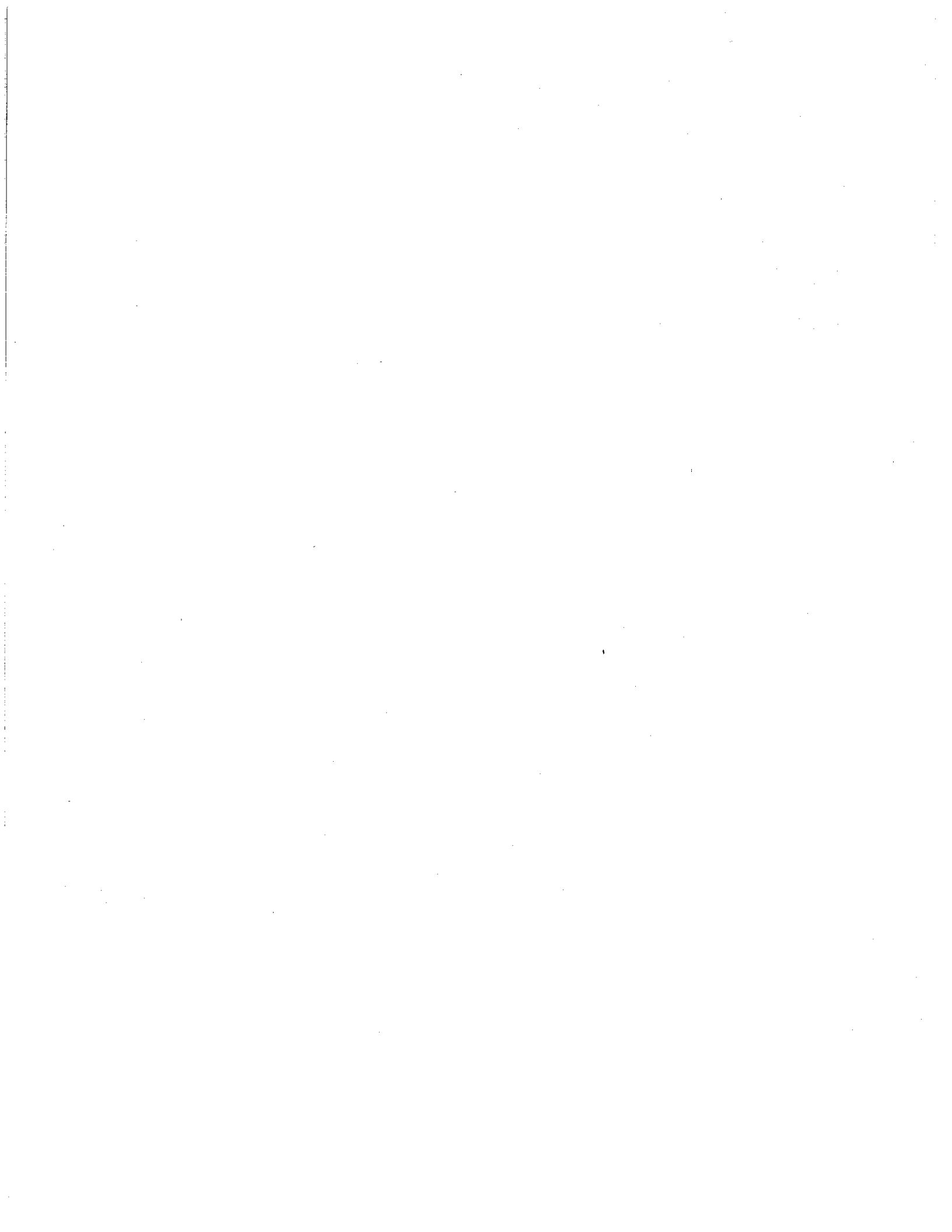
Print accounts with zero balance

Range

From Date: 7/1/2012 To Date: 6/30/2013

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.100.1000.6000.230.1364	GENERIC EXPENSE	\$3,268.85	\$0.00	\$0.00	\$3,268.85	\$0.00	\$3,268.85	100.00%
850.610.1000.6610.230.1364	GENERAL SUPPLIES	\$0.00	\$2,886.04	\$2,886.04	(\$2,886.04)	\$0.00	(\$2,886.04)	0.00%
	COURSE: AVID - 1364	\$3,268.85	\$2,886.04	\$2,886.04	\$382.81	\$0.00	\$382.81	11.71%
850.100.1000.6000.230.1368	GENERIC EXPENSE	\$1,623.90	\$0.00	\$0.00	\$1,623.90	\$0.00	\$1,623.90	100.00%
850.100.1000.6890.230.1368	MISC EXPENDITURES	\$0.00	\$1,400.00	\$1,400.00	(\$1,400.00)	\$0.00	(\$1,400.00)	0.00%
850.610.1000.6890.230.1368	MISC EXPENDITURES	\$0.00	\$285.00	\$285.00	(\$285.00)	\$0.00	(\$285.00)	0.00%
	COURSE: DECA - 1368	\$1,623.90	\$1,685.00	\$1,685.00	(\$61.10)	\$0.00	(\$61.10)	-3.76%
850.100.1000.6000.230.1373	GENERIC EXPENSE	\$349.38	\$0.00	\$0.00	\$349.38	\$0.00	\$349.38	100.00%
	COURSE: DRAMA/THEATER - 1373	\$349.38	\$0.00	\$0.00	\$349.38	\$0.00	\$349.38	100.00%
850.100.1000.6000.230.1375	GENERIC EXPENSE	\$867.07	\$0.00	\$0.00	\$867.07	\$0.00	\$867.07	100.00%
850.610.1000.6610.230.1375	GENERAL SUPPLIES	\$0.00	\$224.20	\$224.20	(\$224.20)	\$25.80	(\$250.00)	0.00%
	COURSE: INTERACT - 1375	\$867.07	\$224.20	\$224.20	\$642.87	\$25.80	\$617.07	71.17%
850.100.1000.6000.230.1377	GENERIC EXPENSE	\$284.32	\$0.00	\$0.00	\$284.32	\$0.00	\$284.32	100.00%
850.610.1000.6610.230.1377	GENERAL SUPPLIES	\$0.00	\$64.85	\$64.85	(\$64.85)	\$178.88	(\$243.73)	0.00%
850.610.1000.6890.230.1377	MISC EXPENDITURES	\$0.00	\$76.00	\$76.00	(\$76.00)	\$0.00	(\$76.00)	0.00%
	COURSE: S CLUB (SOROPTIMIST) - 1377	\$284.32	\$140.85	\$140.85	\$143.47	\$178.88	(\$35.41)	-12.45%
850.100.1000.6000.230.1378	GENERIC EXPENSE	\$33.48	\$0.00	\$0.00	\$33.48	\$0.00	\$33.48	100.00%
	COURSE: FRENCH CLUB - 1378	\$33.48	\$0.00	\$0.00	\$33.48	\$0.00	\$33.48	100.00%
850.100.1000.6000.230.1398	GENERIC EXPENSE	\$2,129.72	\$0.00	\$0.00	\$2,129.72	\$0.00	\$2,129.72	100.00%
850.610.1000.6610.230.1398	GENERAL SUPPLIES	\$0.00	\$875.00	\$875.00	(\$875.00)	\$0.00	(\$875.00)	0.00%
850.610.1000.6810.230.1398	DUES AND FEES	\$0.00	\$240.00	\$240.00	(\$240.00)	\$0.00	(\$240.00)	0.00%
850.610.1000.6890.230.1398	MISC EXPENDITURES	\$0.00	\$330.00	\$330.00	(\$330.00)	\$570.00	(\$900.00)	0.00%
	COURSE: SKILLS CLUB - 1398	\$2,129.72	\$1,445.00	\$1,445.00	\$684.72	\$570.00	\$114.72	5.39%
850.100.1000.6000.230.1403	GENERIC EXPENSE	\$2,097.50	\$0.00	\$0.00	\$2,097.50	\$0.00	\$2,097.50	100.00%
850.610.1000.6610.230.1403	GENERAL SUPPLIES	\$0.00	\$1,142.52	\$1,142.52	(\$1,142.52)	\$227.48	(\$1,370.00)	0.00%
	COURSE: P.A.L.S. - 1403	\$2,097.50	\$1,142.52	\$1,142.52	\$954.98	\$227.48	\$727.50	34.68%
850.100.1000.6000.230.1405	GENERIC EXPENSE	\$20.11	\$0.00	\$0.00	\$20.11	\$0.00	\$20.11	100.00%
	COURSE: BASEBALL - 1405	\$20.11	\$0.00	\$0.00	\$20.11	\$0.00	\$20.11	100.00%
850.100.1000.6000.230.1432	GENERIC EXPENSE	\$215.67	\$0.00	\$0.00	\$215.67	\$0.00	\$215.67	100.00%
	COURSE: GIRLS BASKETBALL - 1432	\$215.67	\$0.00	\$0.00	\$215.67	\$0.00	\$215.67	100.00%
850.100.1000.6000.230.1469	GENERIC EXPENSE	\$173.23	\$0.00	\$0.00	\$173.23	\$0.00	\$173.23	100.00%
850.610.1000.6610.230.1469	GENERAL SUPPLIES	\$0.00	\$49.37	\$49.37	(\$49.37)	\$0.63	(\$50.00)	0.00%
	COURSE: G.O.A.L.S. CLUB - 1469	\$173.23	\$49.37	\$49.37	\$123.86	\$0.63	\$123.23	71.14%
	UNIT: BMHS - 230	\$46,082.81	\$25,461.40	\$25,461.40	\$20,621.41	\$7,093.56	\$13,527.85	29.36%
Grand Total:		\$85,984.39	\$37,911.88	\$37,911.88	\$48,072.51	\$13,471.82	\$34,600.69	40.24%

End of Report



CONSENT
Item 8E.

Student Travel
Out-of-State

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item# **BE**
 FROM: Chris Tenney Reading
 DATE: 3/1/13 Discuss
 SUBJECT: Marching Band Field Trip to Los Angeles, California to observe Disney Main Street Parade & visit Grammy museum. X
 (Overnight and Out of State Travel) X

OBJECTIVE: #1 Allow marching band students the opportunity to increase knowledge of world-class parades.
 #2 Reward student achievements at high levels

SUPPORTING DATA: Bradshaw Mountain High School is requesting out-of-state and overnight travel to Los Angeles, CA for a field trip for Marching Band students. These students will have the opportunity to observe the Disney Main Street Parade to further their music education experience. This trip takes place April 27-28th, 2013.

SUMMARY AND RECOMMENDATION: The break down of costs for this trip are as follows:

Item	Quantity	Total
Hotel (+bed, state & local tax)	1 nights x 19 rooms (14 for students, 3 for chaperones, 2 for drivers) See Purchase Requisition	\$2,323.62
Motor Coach Rental (Transportation)	2 buses See Purchase Requisition	\$5550.00
Disney ticket fee	\$125 per person x 81 participants (students and chaperones included)	\$10,125.00
Grammy Music Museum Tickets	\$8 per person (including group discount) x 81 See Purchase Requisition	\$648.00
TOTAL		\$18,646.62

Trip will be paid for through Band Auxiliary, Booster and Tax Credit Accounts (tax credit use pending approval)

These monies will be raised and paid to these accounts via fundraising and direct student contribution. Meals will be paid for by the students on site.

It is recommended that the Governing Board approve out of state/overnight travel for Chris Tenney, Band Director at Bradshaw Mountain High School, approximately 7 chaperones and approximately 74 students on April 27-28th, 2013.

Approved for transmittal to the Governing Board: 

Dr. Paul Stanton, Superintendent

Questions should be directed to: Chris Tenney, BMHS (928) 759-4051

Student Out-of-State Overnight Trip

Sponsor's Name Chris Tenny Phone 928-759-4051
 Organization BMHS Marching Band
 Date of trip: April 27-28, 2013
 Place of trip: Los Angeles, California
 Number of Students: # of Girls 43 # of Boys 31

Cost of trip:

Event Registration	\$125 per ticket max (pending group discount) for 74 students & 7 chaperones	\$ 10,125.00
Event Registration	Museum Tickets @ \$8 per person	\$ 648.00
Transportation	Master's Touch Tours: 2 Motor Coach Buses	\$ 5,550.00
Lodging	Quality Inn and Suites Anaheim @ 85-90 per room	\$ 2,323.62
Hotel Security	yes	
If no, how are students supervised? n/a		
Other (Specify)	Meals for students and chaperones to be paid by individuals	\$ -
Total		\$ 18,646.62
Cost per Student	\$ 251.98	Cost to student \$240 plus meals

How is trip to be funded:

Tax Credit	** Amount and use depending on approval of use by District office	
Auxiliary	**	
Student Club		
Booster	**	\$ 5,000.00
Grant		
Other (Specify)	** Trip funded by direct contribution of cost/or fundraised	\$ 13,646.62

Other Information: Booster and Band Aux currently cover Bus and hotel. Ticket cost will be paid by students.

Chaperones- Adult/Student 1:10 Name of Chaperones? Chris Tenny, Layla Tenney
Elissa Rogge, Denise Keating, Jenny Perry, Shelley Mehus & Kim Baird

What determines the students eligibility for attending? see attached

How does the trip benefit the students and the teacher? see attached

What standard is met? see attached

Curriculum objectives? see attached

Student outcomes? see attached

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

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

Organization taking Field Trip: BMHS Marching Band

Date of field Trip: Saturday April 27th and Sunday April 28th, 2013

High School: Bradshaw Mountain

Place of field Trip: Los Angeles, California

Approximately how many students: 74

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

All participating students are required to stay at the Quality Inn and Suites Anaheim, 1441 S. Manchester Ave. Anaheim, CA 92802 714-991-8100. There is 24 hour security at the hotel. The rate is between \$85-90 per night, depending on the size of room (different for drivers than for students) (SEE PURCHASE ORDER). We will need 24 rooms (19 for students, 3 for advisor/chaperones and 2 for drivers).

How is the trip being funded? The trip will be paid by through band auxiliary, booster and tax credit accounts. (pending approval of use) These monies will be raised through donations, fundraising, and direct student contribution. All expenses will be covered by these accounts, except student meals.

What is the cost for the trip (lodging/registration/transportation, etc). The estimated total cost of this trip (hotel, transportation, museum tickets, Disneyland tickets) is \$18,646.62.

What is the cost for each student? Not factoring the cost of meals, which will be paid for by the students on site (breakfast provided by the hotel) each student will be responsible to fundraise, donate/find donors for, or directly contribute \$240.00.

Chaperones (student/adult ratio): The ratio of students/adults is approximately 10:1, with seven chaperones and approximately 74 students. Chris Tenney, Layla Tenney, Jenny Perry, Denise Keating, Shelley Mehus, Kim Beard and Elissa Rogge will be chaperoning. All of these individuals are fingerprinted and approved volunteers for the district, except Layla Tenney, who is a fingerprinted public school educator at a neighboring district and will provide credentials at the district's request.

What determines the student's eligibility for attending? Students who will be attending this trip are members in good standing in the BMHS Marching Band. In addition, students must also have passing grades in all classes and be considered AIA eligible in order to travel with the band.

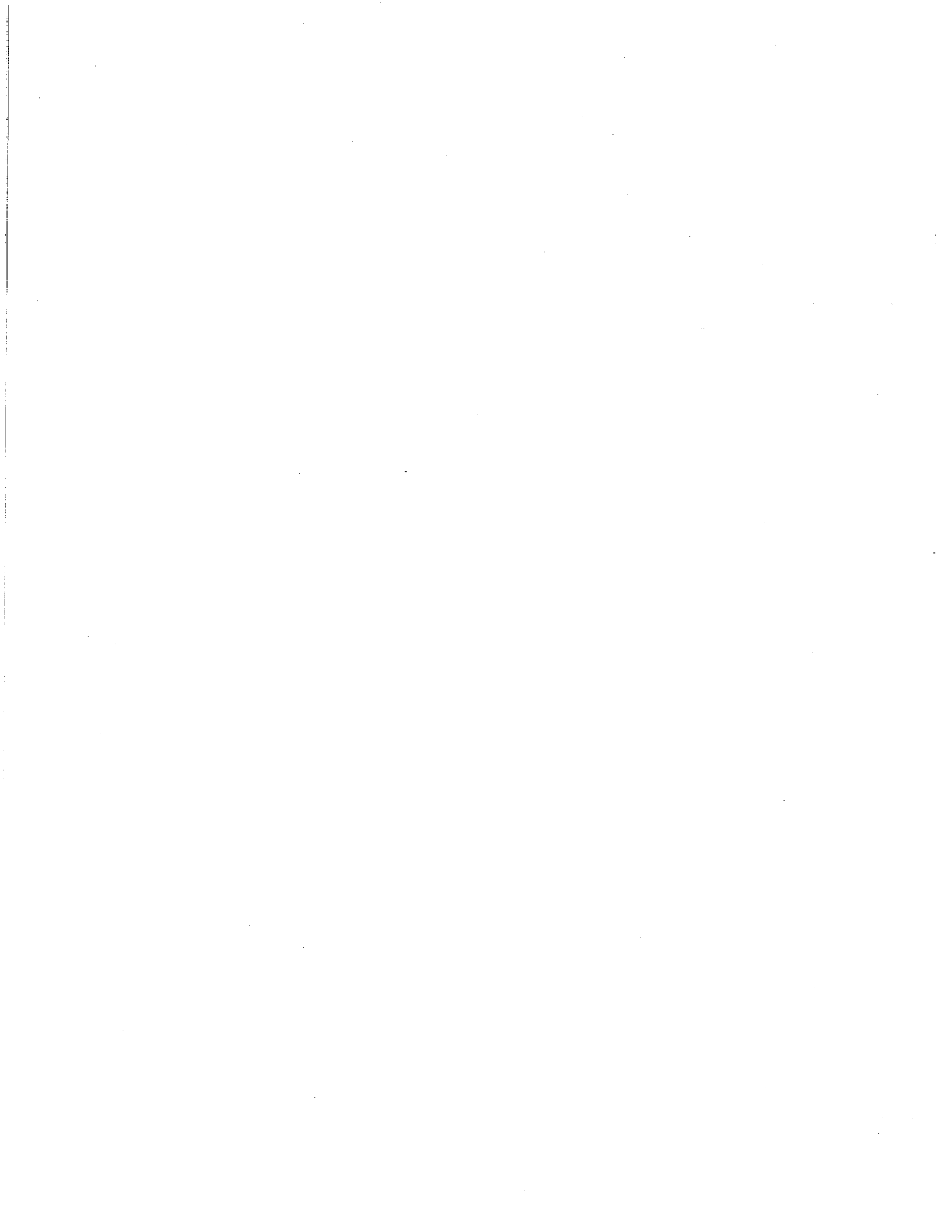
How does the trip benefit the students and the teacher? What state standard is met with this activity? Observing parades of this caliber, which are considered the pinnacle of performance opportunities in the marching band community, would reinforce classroom instruction and connects students with a national and international music community. The skills that we observe at this level would educate on performance objectives and standards set by Arizona Department of Education with regards to band performance.

Curriculum Objective:

Students will gain knowledge that will enable them to perfect their parade performance, by observing the high level technical skills in regards to physical marching technique as well as detailed music objectives including rhythm & tone production.

Student Outcomes: *Students will be exposed to musical excellence on the national and international scale, preparing themselves for further excellence on the local level.*

Type and Cost of Transportation: Students and advisor/chaperones are being transported by 2 motor coaches from Bradshaw Mountain High School's campus to Disneyland, the hotel, the museum and then back to the campus. These services will be provided for a total cost of \$5550.00.



CONSENT
Item 8F.

IGA
Greater Yavapai
Purchasing Consortium

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # **8F**
FROM: Cynthia Windham, Finance Director Reading
DATE: March 19, 2013 Discuss
SUBJECT: Approval of amended Intergovernmental Agreement (IGA) with Greater Yavapai Purchasing Consortium (formerly known as Verde Valley Transportation Consortium) Action
Consent X

OBJECTIVE: Goal # Planning for Future Student Needs

Supporting Documentation:

The Greater Yavapai Purchasing Consortium was organized as a voluntary cooperative purchasing consortium program established specifically for, but not limited to:

- 1) Promoting shared value through volume purchasing.
- 2) Creating a regional benefit while maintaining local decision making.
- 3) Providing strategic advantages to public entities in their efforts to reduce overall costs and maximize purchasing power.

Scope of Consortium's Services:

The Consortium's primary purpose is to purchase in large quantities or lots common operations supplies required by the Members. By this method of volume purchases, discounts, and strategic ordering, the Members anticipate saving money on operations supplies they typically need.

TERM OF THE IGA:

The terms of the Amended Greater Yavapai Purchasing Consortium (GYPC) Intergovernmental Agreement, dated February 1, 2013, (and preceded by the Verde Valley Transportation Consortium) membership is extended to all political subdivisions within the Greater Yavapai County area. Membership is also extended to all public entities, which are not eligible to take part in an Intergovernmental Agreement, by securing the same services and cost benefit, and exercising the same governance options through a Contract for Services. Membership is established by fully executing the Intergovernmental Agreement or Contract for Services.

The term of the IGA is for five years. The Members may extend the Agreement for succeeding terms of five years each. By April 1 of the year in which the Intergovernmental Agreement term (primary or renewal) would expire, each Member that intends to extend the Agreement for another additional five-year term must notify all participating Members of Member's intent to extend.

Each Member may terminate its participation in the fixed five-year term. Members may withdraw from this Intergovernmental Agreement on June 30 of any year by providing written notice to the other Members no later than April 1 of the same year.

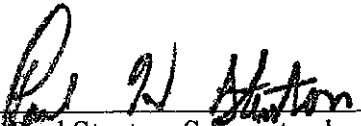
The approval of the IGA with the Greater Yavapai Purchasing Consortium will replace the original IGA with the Verde Valley Transportation Consortium approved by the Governing Board on February 21, 2012.

The agreement has been vetted and approved by the Yavapai County Attorney on behalf of participating Members.

SUMMARY & RECOMMENDATION:

I move to approve Humboldt Unified School District's membership in the Intergovernmental Agreement with the Greater Yavapai Purchasing Consortium for a term of five years.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to: Dr. Paul Stanton, Superintendent
Cynthia Windham, Finance Director

**BYLAWS OF THE
GREATER YAVAPAI PURCHASING CONSORTIUM
“Maximizing Value Through Partnership”
January 1, 2013**

ARTICLE I – PURPOSE

The Greater Yavapai Purchasing Consortium (GYPC) is hereby organized as a voluntary cooperative purchasing program specifically for, but not limited to:

- A. Promoting shared value through volume purchasing,
- B. Creating a regional benefit while maintaining local decision making,
- C. Providing strategic advantages to public entities in their efforts to reduce overall costs and maximize purchasing power.

ARTICLE II – MEMBERSHIP

Based on the terms of an Amended Greater Yavapai Purchasing Consortium (GYPC) Intergovernmental Agreement, dated February, 1, 2013, (and preceded by the Verde Valley Transportation Consortium) membership is hereby extended to all political subdivisions within the Greater Yavapai County area. Membership is also extended to all public entities, which are not eligible to take part in an Intergovernmental Agreement, by securing the same services and cost benefit, and exercising the same governance options through a Contract for Services. Membership is established by fully executing the Intergovernmental Agreement or Contract for Services.

ARTICLE 111 - BOARD OF DIRECTORS

SECTION 1. General Powers, Number, Tenure and Qualifications. The activities of the Consortium shall be managed by a Board of Directors.

SECTION 2. Members of the Board of Directors.

- A. In its sole discretion, each Member shall appoint a representative to the Consortium Board of Directors. The Member may also designate alternate representatives, if that is to their benefit.
- B. At all meetings, each Member has one vote on all matters coming before the Consortium Board of Directors.
- C. In its sole discretion, each Member may remove its representative and appoint another.

- D. Vacancies on the Board of Directors occasioned by resignation or any other reason may be filled in the same manner as the original representative was selected.
- E. At all times during the term of a Director, that individual must be in good standing within the group, agency, or entity from which they were originally selected.

SECTION 3. Meetings of the Board.

- A. The annual meeting of the Board of Directors shall be held during the month of March each year.
- B. In addition to the annual meeting, the Board shall hold three (3) regular meetings each year, in June, September, and December. Special meetings may be called by the President, or by at least five (5) Board Members by written request, or by the Board of Directors by a plurality of the quorum present at a regular meeting.
- C. A simple majority (51%) of the voting members of the Board of Directors shall constitute a quorum for the transaction of business at any meeting of the Board.
- D. Meetings of the Board of Directors, whether regular or special, may be held by means of telephonic or similar communications equipment, by means of which all persons participating in the meeting can hear each other. A request to attend a regular meeting by teleconference requires a seventy two (72) hour notification to the President or the Secretary / Treasurer. Participation in a meeting pursuant to this section shall constitute presence in person at such meeting. No proxies are allowed.
- E. Directors should notify the President or Secretary-Treasurer of an impending absence, seventy two (72) hours in advance of the meeting if possible.
- F. Any Director may, prior to posting, submit an item to the President or the Secretary / Treasurer for inclusion on the next agenda.
- G. Agendas for regular meetings shall be posted three (3) days in advance. Special meetings require a twenty four (24) hour posting. The posting shall be provided to each Director, all Consortium members, to anyone who makes such a request, and it shall be placed on the Yavapai County Education Service Agency and Consortium websites.

SECTION 4. Duties and Responsibilities of the Board. The Board of Directors shall have the duty to see that the purposes of the Consortium are carried out. They are responsible to:

- A. Attend meetings on a regular basis, maintaining the interest of the Member they represent while keeping the best interest of the Consortium in mind,
- B. Regularly determine that the business and assets of the Consortium are efficiently and effectively handled;
- C. Establish policy and guidelines with respect to the operation and management of the Consortium and its several projects;
- D. Establish a communication network among participating agencies,
- E. Immediately disclose any conflict of interest (financial interests, family matters, legal constraints) they may have, and refrain from participating in discussions or decisions in regard to the conflict

SECTION 5. Acceptance of Gifts. The Board of Directors may accept on behalf of the Consortium any contribution or gift, subject to reasonable conditions, as long as it does not conflict with the IGA, Contract for Services, or Bylaws of the Consortium, and is permitted by state and federal law.

ARTICLE IV – OFFICERS

SECTION 1. Officers. The officers of the Consortium shall be President, Vice-President, and Secretary-Treasurer and such other officers as the Board may determine. Unless otherwise authorized by the Board of Directors or these By-Laws, all officers must be voting members of the Consortium.

SECTION 2. Election and Term of Office. The officers of the Consortium shall be elected annually by the Board of Directors at the regular annual meeting. Officers will serve a one year term and may hold office for consecutive years without limit. The Board of Directors may replace officers who resign the office or end their service to the Consortium as needed.

SECTION 3. President. The President shall preside at all meetings of the Board of Directors. He or she shall sign all instruments or contracts requiring execution on behalf of the Consortium and appoint all committees subject to approval of a majority of the Board of Directors. The President shall serve as an ex-officio member of all committees.

SECTION 4. Vice-President. The Vice-President shall perform the duties of the President in his or her absence and shall perform such other duties as may be assigned by the President or the Board of Directors.

SECTION 5. Secretary-Treasurer. The Secretary-Treasurer shall be appointed by the County School Superintendent. He or she may appoint one or more staff members of the Yavapai County Education Service Agency to carry out the duties. The Secretary-Treasurer shall see that minutes of all meetings of the Board of Directors, and all appointed committees, are kept and filed. He or she shall give, or cause to be given, notice of all meetings of the Board and of all appointed committees and shall have general supervision over the care and custody of all funds and securities of the Consortium. The Secretary-Treasurer shall keep or cause to be kept full and accurate accounts of all receipts and disbursements of the Consortium and will nominate, at a meeting prior to the annual meeting, an impartial person to perform a review of the year's financial activities. The report of this audit/review will be presented at the annual meeting.

SECTION 6. President Pro Tempore. When the President and Vice-President are both absent, the Board may appoint a temporary Presiding Officer from among the members present.

SECTION 7. County School Superintendent. The Yavapai County School Superintendent, shall serve as an Ex-Officio, non voting member, of the Board of Directors. The Superintendent shall facilitate the meetings of the Consortium and provide administrative support, without charge, as requested by the Board. The Superintendent may appoint other facilitators to assist the Consortium from among the staff of the Yavapai County Education Service Agency.

SECTION 8. Purchasing and Fiscal Agent. Unless modified by the Board of Directors, Central Yavapai Fire Department (CYFD) is designated as the Purchasing and Procurement Agent for the Consortium, and they shall be compensated for these services as outlined in the Intergovernmental Agreement and Contract for Services.

SECTION 8.1 Non-Routine, Special Orders. For those non-routine or special items that are requested to be purchased by Members, the Purchasing / Fiscal Agent will use the following formula to determine cost:

Less than \$1,000., Cost +10% + delivery

More than \$1,000. , Cost+5% + delivery

ARTICLE V – COMMITTEES

SECTION 1. Appointment. The President, with the approval of the Board of Directors, may appoint standing or advisory committees to carry out the objectives and purposes of the Consortium. Such committees shall have at least three (3), but less than a quorum of the Board Members, but additional members of interested persons from throughout the community may be appointed whose expertise will be of benefit to the work of the committee. In addition to the standing committees identified in Article V, Section 2, the President may, as appropriate, appoint other standing and ad-hoc committees to address specific projects of the Consortium.

SECTION 2. Standing Committees.

A. Executive Committee. This committee (President, Vice-President, Secretary-Treasurer, Purchasing and Fiscal Agent) shall be responsible to carrying out the administrative functions of the Consortium.

B. Bylaw Committee. This committee shall be responsible for regularly reviewing the Bylaws and recommending changes as needed.

C. Finance Committee. This committee shall be responsible for proposing an annual budget, creating an annual finance report, ensuring compliance with all applicable state and federal laws, meeting all tax reporting requirements, and making recommendations to the Board of Directors in regard to audits.

ARTICLE VI – AMENDMENT OF BYLAWS

The Board of Directors may amend these Bylaws by a two-thirds (2/3) vote of the quorum present at any annual or regular meeting. An amendment must be proposed by a simple majority of the quorum present at any regular or special meeting of the Board and made available to all Board Members at least two (2) weeks prior to any vote to amend the by-laws.

ARTICLE VII – GENERAL PROVISIONS

SECTION 1. Agency Office. The principal office of the Consortium shall be located in the State of Arizona at the office of the Yavapai County School Superintendent at 2970 Centerpointe East, Prescott, AZ 86301, or as subsequently changed by the Board of Directors.

SECTION 2. Fiscal Year. The Fiscal year ends the last day of June of each year and begins the first day of July.

SECTION 3. Date of Adoption of Bylaws. The Bylaws were adopted by the Board of Directors on _____, 2013.

ARTICLE VII – DISSOLUTION

SECTION 1. Dissolution. Upon dissolution of this organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose.

Amended Intergovernmental Agreement

Date: February 1, 2013

Parties: Beaver Creek Elementary School District No. 26, an Arizona school district
Black Canyon Fire District, an Arizona political subdivision
Camp Verde Unified School District No. 28, an Arizona school district
Central Yavapai Fire District, an Arizona political subdivision
Chino Valley Fire District, an Arizona political subdivision
Chino Valley Unified School District No. 51, an Arizona school district
Clarkdale-Jerome Elementary School District No. 3, an Arizona school district
Cottonwood-Oak Creek Elementary School District No. 6, an Arizona school district
Humboldt Unified School District No. 22, an Arizona school district
Mayer Fire District, an Arizona political subdivision
Mayer Unified School District No. 43, an Arizona school district
Mingus Union High School District No. 4, an Arizona school district
Prescott Unified School District No.1, an Arizona school district
Sedona Oak Creek Unified School District No. 9, an Arizona school district
Montezuma-Rimrock Fire District, an Arizona political subdivision
Verde Valley Fire District, an Arizona political subdivision.
Yavapai Accommodation School District No. 99, an Arizona School District
Yavapai College, an Arizona Community College

In this Intergovernmental Agreement, the parties are referred to as "Members."

Statutory Authority:

1. By statute, the Members may enter into an intergovernmental agreement to (a) procure goods or services, (b) jointly exercise powers common to the Members, and (c) take joint or cooperative action. *See* Ariz. Rev. Stat. §§ 11-952, 15-342(13).

2. Under the statutes, the Members join together and by this Intergovernmental Agreement form a consortium, called the Greater Yavapai Purchasing Consortium. The Consortium's purposes are set forth below.

Agreements:

The Members agree to jointly and cooperatively procure goods and services, exercise powers, and take concerted action in accordance with the terms and conditions of this Intergovernmental Agreement.

1. Purpose. The Members form the Greater Yavapai Purchasing Consortium and enter into this Intergovernmental Agreement for two purposes.

1.1 Through the Consortium, the Members will procure operations supplies.

1.2 Through the Consortium, the Members will undertake all other joint and cooperative action that may be necessary and proper to procure operations supplies as required or desired by the Members.

2. Duration. This Intergovernmental Agreement's term is five years.

2.1 The Members may extend the Agreement for succeeding terms of five years each. By April 1 of the year in which the Intergovernmental Agreement term (primary or renewal) would expire, each Member that intends to extend the Agreement for an additional five-year term must notify all participating Members of that Member's intent to extend.

2.2 If less than five Members give written notice of intent to extend the Intergovernmental Agreement for an additional five-year term, then this Agreement shall expire on June 30 of the fifth year of the then-current term.

2.3 Each Member may terminate its participation in this Intergovernmental Agreement without notice if another Member fails to comply with the Agreement's terms or conditions.

3. Financing and Budget. Each year, the Consortium will purchase operations supplies for the Members on an as-needed basis. Each purchase will be executed based

on the specific Member's own discrete needs and budget. Each Member shall exclusively inspect, accept, and pay the Consortium's agent (*see* section 5 below) for all operations supplies promptly after the operations supplies are delivered. Based on these arrangements, the Consortium will not create or maintain an independent budget. Also, the Consortium will not obtain financing for purchases and operations.

4. Termination. Notwithstanding the fixed five-year term, each Member may withdraw from this Intergovernmental Agreement on June 30 of any year by providing written notice to the other Members no later than April 1 of the same year.

4.1 This Intergovernmental Agreement will terminate upon the expiration of any five-year term if the Agreement is not renewed in accordance with section 2.

4.2 If the Intergovernmental Agreement is terminated, any operations supplies or other property then in the possession or control of the Consortium or which a third party possesses or controls but is under a duty to deliver or render to the Consortium, shall be distributed to each Member as its individual interest in the operations supplies or other property may appear on the date the Agreement is terminated, subject to payment of any outstanding balance due and owing to the vendor or service provider.

5. Scope of Consortium's Services. The Consortium's primary purpose is to purchase in large quantities or lots common operations supplies required by the Members. By this method of volume purchases, discounts, and strategic ordering, the Members anticipate saving money on operations supplies they typically need. The Members agree to comply with the following procedures when ordering operations supplies through the Consortium

5.1 In its sole discretion, each Member shall appoint a representative and, in its discretion, alternate representative to the Consortium. In its sole discretion, each Member may remove its representative and appoint another. Each representative has an equal vote on all matters considered by the Consortium. Acting together, the Members' representatives form an informal Consortium board. This board's responsibility is to accomplish the purposes set forth in this Intergovernmental Agreement.

5.2 The Members appoint Central Yavapai Fire District ("CYFD") to serve as the Consortium's procurement/fiscal officer on behalf of the Consortium. CYFD shall conduct all procurements in accordance with state law and regulations. In its sole discretion, CYFD shall appoint a representative from Yavapai County Education Service Agency ("YCESA") to chair, conduct, and prepare minutes for meetings of the Consortium's board. The YCESA representative may not vote on any Consortium business. The meeting minutes must be circulated within one week of each meeting. Member representatives shall promptly propose revisions to the minutes, if any.

5.3 Before March of each year, the Members shall assess and budget for the operations supplies they intend to procure through the Consortium. The Members shall each prepare a simple, written inventory of the operations supplies to be procured. The representatives shall deliver their respective inventories at a date specified by the Consortium's board each year. In March, the board will meet at a convenient location as established and announced by CYFD. YCESA will chair that meeting, and the board will finalize plans for the procurement and delivery of the operations supplies requested by Members.

5.4 CYFD shall award all contracts on behalf of the Consortium and arrange for the operations supplies purchased to be delivered to the Members or to CYFD's storage facility on Members' behalf.

5.4.1 Each Member must be prepared to: (1) take delivery of the operations supplies at its own facilities; or (2) pick up the supplies delivered to CYFD's storage facility on that member's behalf no later than the pick-up date set by Yavapai Fire.

5.4.2 The vendor contracts must allocate to the vendors all risk of loss of or damage to the operations supplies until they are delivered to, inspected, and accepted by: (1) the Members at their respective warehouses or storage facilities; or (2) CYFD at its storage facility.

5.4.3 If operations supplies are damaged or nonconforming to the contract, each Member—or CYFD on that Member's behalf—may reject the supplies and arrange for them to be returned to the vendor. CYFD shall direct the vendor to promptly deliver non-damaged, conforming supplies to the Member or CYFD's storage facility on that Member's behalf.

5.5 Promptly after delivery and acceptance of conforming operations supplies, each Member shall arrange to pay for them by the procedure the Member follows when paying for goods and services in the ordinary course. Each Member shall pay the retail cost of procured operations supplies to CYFD. But if as a result of the Consortium's procurement of the supplies, a savings from the retail cost is realized—by comparing the actual cost paid by CYFD to the average price actually paid by Members in the preceding year for the same supplies—CYFD shall retain one-half (50%) of the savings to cover the costs of its services under this Intergovernmental Agreement and promptly rebate one-half (50%) of the savings to the Member. The Consortium's board may adjust this split of retained and rebated savings—and revise the methodology used to calculate the savings—after one year.

5.6 The request for proposals or invitation for bids utilized by CYFD to procure operations supplies under this Intergovernmental Agreement must provide that when each Member accepts the supplies, all manufacturer and seller warranties and guarantees, if

any, run to and directly and expressly benefit the Member. If any supplies delivered to and paid for by a Member are defective and breach an express or implied warranty, CYFD shall assist the Member to revoke acceptance of the goods, if necessary, or otherwise to prepare a warranty claim for repairs or replacement of the supplies.

5.7 Each Member is exclusively responsible to exercise all of its rights and remedies against any manufacturer, seller, or other contractor for defective or nonconforming operations supplies procured through the Consortium. If any Member is unable to secure performance from a manufacturer, seller, or other contractor of defective or nonconforming supplies, no other Member must exercise its rights and remedies against the manufacturer, seller, or other contractor.

5.8 The shared cost savings provision in Section 5.5 does not apply to non-routine, special orders for supplies not included in the Consortium's existing template for operations-supplies procurement.

5.8.1 For non-routine, special orders of supplies costing less than \$1,000, the Member shall pay the supplies' actual cost plus 10% to cover the cost of CYFD's services. The Member shall also pay the cost of delivery.

5.8.2 For non-routine, special orders of supplies costing \$1,000 or more, the Member shall pay the supplies' actual cost plus 5% to cover the cost of CYFD's services. The Member shall also pay the cost of delivery.

6. Alternative Dispute Resolution. The Members shall submit any dispute among them arising out of or relating to this Intergovernmental Agreement to alternative dispute resolution if they mutually agree.

7. Indemnification. To the fullest extent permitted by law, each Member shall indemnify and hold harmless the others and their respective officers, directors, members, consultants, agents, and employees from and against all claims for bodily injury and property damage, including reasonable attorneys' fees, costs, and expenses that may arise from the Member's performance of or failure to perform this Intergovernmental Agreement, but only to the extent caused by the negligent acts or omissions of the Member, its agents, or employees.

8. Insurance.

8.1 While participating in the Consortium, each school-district Member shall maintain the insurance coverage's on the terms and conditions and in the limits offered by the Arizona School Risk Retention Trust. While participating in the Consortium, all other Members shall maintain the insurance coverages—including general liability, automobile liability, officers and directors, and outside directorship extension or

endorsement—on the terms and conditions and in the limits reasonably required by the Arizona School Risk Retention Trust. The purpose of this provision is to assess whether each Member's respective insurance coverage is reasonably consistent and adequate for the risks associated with that Member's participation in the Consortium.

8.2 While acting as the Consortium's procurement/fiscal officer, CYFD shall at all times maintain all-risk property and contents insurance on its storage facility and the operations supplies warehoused there.

9. Waivers of Subrogation.

9.1 The Members, YCESA, and CYFD waive all rights against each other and any of their agents and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Intergovernmental Agreement or other applicable property insurance, except the rights they have to proceeds of the insurance held by CYFD as fiduciary. A waiver of subrogation is effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

9.2 A loss insured under CYFD's, YCESA's, or any Member's property insurance must be adjusted by CYFD, YCESA, or that Member as fiduciary and made payable to CYFD, YCESA, or that Member as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgage clause.

10. Miscellaneous Provisions.

10.1 Governing Law. This Intergovernmental Agreement's interpretation and performance are governed by Arizona law.

10.2 No Waiver. No action or failure to act by any Member constitutes a waiver of any right or duty under this Intergovernmental Agreement, nor does the action or failure to act constitute approval of or acquiescence in a breach of the Agreement, unless all of the Members memorialize the waiver or approval in writing and sign it.

10.3 Entire Agreement. This Intergovernmental Agreement represents the entire, integrated agreement between the Members. The Agreement supersedes all prior negotiations, representations, or agreements, whether written or oral. The Agreement may be amended only by written instrument signed by each Member.

10.4 Third Parties. Nothing contained in this Intergovernmental Agreement shall create a contractual relationship with or a cause of action in favor of a third party against

any Member, CYFD, YCESA, or the Consortium. This Agreement is not intended to benefit any third party.

10.5 Binding Effect. Each Member respectively binds itself, its successors, assigns, and legal representatives each to the other and to the other's successors, assigns, and legal representatives with respect to this Intergovernmental Agreement's covenants, terms, and conditions.

10.6 Notices. All notices under this Intergovernmental Agreement must be in writing and sent to the appropriate person. Notices will be deemed properly given if sent by (1) personal delivery, (2) facsimile transmission, (3) first-class United States mail, postage prepaid, or (4) certified U.S. mail, postage prepaid, return receipt requested, addressed as follows:

Beaver Creek Elementary School District No. 26:

Attn: _____

Black Canyon Fire District

Attn: _____

Camp Verde Unified School District No. 28:

Attn: _____

Central Yavapai Fire District

Attn: _____

Chino Valley Fire District

Attn: _____

Chino Valley Unified School District No. 51

Attn: _____

Clarkdale-Jerome Elementary School District No. 3:

Attn: _____

Cottonwood-Oak Creek Elementary School District No. 6:

Attn: _____

Humboldt Unified School District No. 22

Attn: _____

Mayer Fire District

Attn: _____

Mayer Unified School District No. 43

Attn: _____

Mingus Union High School District No. 4:

Attn: _____

Prescott Unified School District No.1

Attn: _____

Sedona Oak Creek Unified School District No. 9:

Attn: _____

Montezuma-Rimrock Fire District

Attn: _____

Verde Valley Fire District

Attn: _____

Yavapai Accommodation School District No. 99

Attn: _____

Yavapai College

Attn: _____

Attn: _____

Each party may by notice to the others specify a different address for proposes of subsequent notices. Notice is effective on the date of actual receipt or three days after the date of mailing, whichever is earlier.

10.7 Compliance with Law. Each Member shall comply with all applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities in performing this Intergovernmental Agreement, including but not limited to environmental laws.

10.8 Severability. If any provision(s) of this Intergovernmental Agreement is/are invalid, illegal, or unenforceable for any reason, all other Agreement provisions shall nevertheless remain in full force and effect. If any provision(s) is/are inapplicable to any person or circumstance, the same provision(s) shall nevertheless remain applicable to all other persons and circumstances.

10.9 Counsel's Review and Approval. The school-district Members appoint the Yavapai County Attorney as the attorney for each of them for purposes of reviewing and approving this Intergovernmental Agreement. The other Members may appoint their own attorneys for purposes of reviewing and approving this Intergovernmental Agreement. Any Members that share the same legal counsel waive any and all conflicts of interest arising out of the joint representation in reviewing and approving this Agreement.

This Intergovernmental Agreement is effective on the date written on page one.

Dated _____, 2012

MEMBER:

Approved as to form:

Beaver Creek Elementary School District
No. 26

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

Approved as to form:

By: _____

Name: _____

Counsel for _____

MEMBER:

Black Canyon Fire District

By: _____

Name: _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Camp Verde Unified School District No. 28

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Central Yavapai Fire District

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

Approved as to form:

By: _____

Name: _____

Counsel for _____

MEMBER:

Chino Valley Fire District

By: _____

Name: _____

Title: _____

Dated _____, 2012

Approved as to form:

By: _____

Name: _____

Counsel for _____

MEMBER:

Chino Valley Unified School District No. 51

By: _____

Name: _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Clarkdale-Jerome Elementary School
District No. 3

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Cottonwood-Oak Creek Elementary School
District No. 6

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

Approved as to form:

By: _____

Name: _____

Counsel for _____

MEMBER:

Humboldt Unified School District No. 22

By: _____

Name: _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Mayer Fire District

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Mayer Unified School District No. 43

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

Approved as to form:

By: _____

Name: _____

Counsel for _____

MEMBER:

Mingus Union High School District No. 4

By: _____

Name: _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Prescott Unified School District No.1

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Sedona Oak Creek Unified School District
No. 9

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

Approved as to form:

By: _____

Name: _____

Counsel for _____

MEMBER:

Montezuma-Rimrock Fire District

By: _____

Name: _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Verde Valley Fire District

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Yavapai Accommodation School District
No. 99

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

Yavapai College, an Arizona Community
College

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____

Dated _____, 2012

MEMBER:

Approved as to form:

By: _____

By: _____

Name: _____

Name: _____

Counsel for _____

Title: _____



CONSENT

Item 8G.

Gifts & Donations

Gifts & Donations

Ruth Breiling
8301 E. Sommer Drive, Prescott Valley
Donated Mary Kay Products
With the donor's value of \$292.00
To be used by drama students at Bradshaw Mountain High School

Prescott Valley Papa John's Pizza – Brian Hope
7584 E. Highway 69, Prescott Valley
Donated 20 pizzas
With the donor's value of \$282.25
To the girls' basketball team at Bradshaw Mountain High School

Constance Pohs
10040 E. Happy Valley Road, Scottsdale
Donated a Hitache television
with the donor's value of \$500.00
to be used at Glassford Hill Middle School

DISCUSSION

Item 9A.

Bond Update

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 9A
FROM: Dr. Paul H. Stanton, Superintendent Reading
DATE: March 19, 2013 Discuss X
SUBJECT: District Bonding Update Action
Consent


OBJECTIVE: Goal #

SUPPORTING DATA:

Mr. Mike LaValle, District Underwriter, will give a District bonding update.

Any materials provided by Mr. LaValle will be made available at the March 19 meeting.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

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

DISCUSSION
Item 9B.

Update of Events
BMHS

HUMBOLDT UNIFIED SCHOOL DISTRICT


TO: Humboldt Unified School District Governing Board Item # 9B
FROM: Kort Miner, BMHS Principal Reading
DATE: March 19, 2013 Discuss X
SUBJECT: School Report Action
Consent

OBJECTIVE: Board Information

Bradshaw Mountain High School Principal Kort Miner will update the Board on current events including:

- Common Core Implementation
- iChoose
- Drop-in Report
- Girls' Basketball
- DECA
- Drama – Northern Arizona Acting Festival
- Girls/Boys State
- Future Educators of Arizona
- Choir – Northwest Regional Honor Choir
- Band – All Region Festival
- Brain Bee – AP Psychology
- ERAU Math Competition

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Kort Miner, 759-4100

ACTION
Item 10A.

Contract
Annual Audit Services

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 10A
FROM: Cynthia Windham, Finance Director Reading
DATE: March 19, 2013 Discuss
SUBJECT: Award of Contract for Annual Audit Svc Action X

OBJECTIVE: Goal # Planning for Future Student Needs

BACKGROUND DATA:

On February 12, 2013, the Governing Board approved issuing a Request for Proposal (RFP) for Audit Services.

The RFP was for audit services in the following areas:

- 1) Perform the annual financial audit of financial transactions and accounts subject to the Single Audit Act for year(s) ending June 30, 2013 through June 30, 2017; and completion of Uniform System of Financial Records (USFR) Compliance Questionnaire.
- 2) Assist the District in preparing a Comprehensive Annual Financial Report (CAFR) and the submitting of annual applications for achievement awards in financial reporting to Association of School Business Officials International (ASBOI) and Government Finance Officers Association (GFOA).
- 3) Assist the District in routine advice (e.g. technical questions, training, best practice guides and tools, and implementation of audit recommendations) as requested by the District.

The District sent 15 packets to firms who requested placement on the District's vendor's list for audit services.

The District received four responses to our request: Joseph Eve & Co.; Heinfeld & Meech; Clifton Larson Allen, LLP; William Dobridge, CPA

SUPPORTING DOCUMENTATION:

All firms were required to meet the following mandatory criteria:

- The audit firm is independent and properly licensed.
- The audit firm's professional staff has received the required continuing professional education within the preceding two years.

- The audit firm submits its most recent external quality control review report and has a record of quality audit work.
- The audit firm submits the mandatory insurance requirements.

In addition to the mandatory criteria, the firms were rated based upon technical criteria and cost. A composite score for each audit firm was established, prior to revealing the proposed price.

The maximum score for price was assigned to the audit firm offering the lowest price, and a proportional score was assigned to the other audit firms. (See rating matrix).

As stated in the RFP: Cost is a factor in awarding the contract; however, only those proposals that meet all the mandatory criteria in the RFP will be given consideration. The contract will not be awarded solely on the basis of cost.

SUMMARY:

The RFP submissions were evaluated by Cynthia Windham, Finance Director and Kaye Schrenk, Internal Auditor. Based on the proposal responses received, it was determined that Heinfeld & Meech is best suited to meet the needs of our District.

RECOMMENDATION:

I move to approve the contract with Heinfeld & Meech & Co. to perform the annual audit for the FY 12-13 school year.

Approved for transmittal to the Governing Board:

Dr. Paul Stanton, Superintendent

Questions should be directed to: Cynthia Windham, Finance Director – 759-4000

**Humboldt Unified School District
AUDIT RFP # 13-001-17
March 2013**

Review of Proposals and Evaluation Criteria

The District and any outside experts the District considers necessary will evaluate the proposals.

A point formula will be used during the review process to score proposals.

If several proposals are very closely ranked, the District may arrange for oral discussions with the audit firms to assist in making the selection.

Proposals will be evaluated using three sets of criteria.

Audit firms meeting the mandatory criteria will have their proposals evaluated and scored for both technical and cost criteria.

The following represents the principal selection criteria that will be considered during the evaluation process:

1. Mandatory Criteria
 - a. The audit firm is independent and properly licensed.
 - b. The audit firm's professional staff have received the required continuing professional education within the preceding 2 years.
 - c. The audit firm submits its most recent external quality control review report and has a record of quality audit work.
 - d. The audit firm submits the mandatory insurance requirements.

2. Technical Criteria

a. Responsiveness of the proposal in clearly stating an understanding of the Points Possible

- audit services to be performed, including:
1. Comprehensiveness of audit work plan
 2. Realistic time estimates of each major segment of the work plan and the estimated number of hours of each staff level

b. Technical experience of the audit firm

1. Auditing Arizona school districts
2. Auditing governments
3. Auditing computerized system
4. Auditing federal programs
5. Preparing school district comprehensive annual financial reports in a format which conforms to all standards necessary in order to be acceptable for presentation to the Association of School Business Officials International for consideration of award of the ASBO Certificate of Excellence, and for presentation to the Governmental Financial Officers Association for consideration of award of the GFOA Certificate of Achievement for Excellence in Financial Reporting

c. Qualifications of staff

1. Qualifications of supervisory staff and of the audit team performing field work
2. General direction and supervision to be exercised over the audit team by the audit firm's management

d. Size and structure of the audit firm, considering the scope of the audit

3. Cost Criteria

Technical and Cost Criteria—maximum points

Maximum Number of Points	Joseph Eve, Co.	Heinfeld & Meech, Co.	Wm. Dobridge, Co.	Clifton, Larson & Allen
10	3	10	5	10
10	5	10	3	10
15	1	10	3	5
10	10	10	10	10
5	5	5	5	5
5	1	5	1	5
15	0	15	0	3
10	6	10	3	10
5	5	5	5	5
5	3	5	1	5
10	8	5	10	6
100	47	90	44	74

Cynthia Stoddard
Mar. 7, 2013

2. Technical Criteria
- a. Responsiveness of the proposal in clearly stating an understanding of the audit services to be performed, including:
1. Comprehensiveness of audit work plan
 2. Realistic time estimates of each major segment of the work plan and the estimated number of hours of each staff level
- b. Technical experience of the audit firm
1. Auditing Arizona school districts
 2. Auditing governments
 3. Auditing computerized systems
 4. Auditing federal programs
 5. Preparing school district comprehensive annual financial reports in a format which conforms to all standards necessary in order to be acceptable for presentation to the Association of School Business Officials International for consideration of award of the ASBO Certificate of Excellence, and for presentation to the Governmental Financial Officers Association for consideration of award of the GFOA Certificate of Achievement for Excellence in Financial Reporting
- c. Qualifications of staff
1. Qualifications of supervisory staff and of the audit team performing field work
 2. General direction and supervision to be exercised over the audit team by the audit firm's management
- d. Size and structure of the audit firm, considering the scope of the audit

3. Cost Criteria
 Technical and Cost Criteria—maximum points

Maximum Number of Points	Joseph Eve, Co.	Heinfield & Meech, Co.	Wm. Dobridge, Co.	Clifton, Larson & Allen
10	4	10	4	10
10	4	10	3	9
15	1	10	4	4
10	10	10	8	10
5	5	5	3	5
5	3	5	3	5
15	0	15	0	2
10	5	10	4	10
5	4	5	4	5
5	3	5	1	4
10	9	7	10	8
100	48	92	44	72

R. Sebrund
 03-07-13

ACTION
Item 10B.

Policy Revision

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 108
FROM: Dr. Paul H. Stanton, Superintendent Reading X
DATE: March 19, 2013 Discuss
SUBJECT: Policy Revision: Policy A – District Mission and Belief Statement Action X
Consent

OBJECTIVE: Board Governance

SUPPORTING DATA:

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 (please note 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

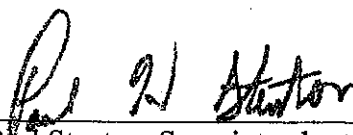
The First Reading was held on February 12, 2013.

Upon approval this policy will become effective immediately and will be added to the current Policy Manual.

Sample Motion:

I move to adopt the revisions to Policy A – District Mission and Belief Statement as proposed.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

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

ACTION
Item 10C.

New Courses

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 10C
FROM: Kort Miner, BMHS Principal Reading
DATE: March 19, 2013 Discuss
SUBJECT: Approval of two new AP course offerings - Action X
AP Government and AP Economics Consent

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

SUPPORTING DATA:

It is our goal to provide our students with as many rigorous, challenging and academically beneficial opportunities as possible and to become the leading college/career preparatory high school in the area; increasing the amount of Advanced Placement opportunities on our campus aids in that endeavor. Therefore, we recommend expanding the AP course offerings on our campus with the two new courses below. This is a new addition to the course descriptions book.

AP Government

Grades: 12 Social Studies Credit
Fee: AP Exam Fee Year: 1.0 Cr.

Prerequisite: A 3.0 GPA in US History course or teacher or department head recommendation. Should student fail to meet these criteria, the parents and student must sign a waiver.

AP Government offers students the opportunity to read and analyze materials in a college-level text and various primary and secondary sources as they study the relationship between politics and government. This course includes a comprehensive study of the art of politics and the workings of contemporary American political behavior as a primary social force. Students with a special interest in political science, law, or citizen political involvement will participate in a variety of activities which will allow them to apply theory into practice. Attention will also be given to comparative government, political frameworks, and political change. Students are expected (not required) to take the course Advanced Placement Government Exam.

NOTE: This course fulfills the United States Government graduation requirement.

AP Economics

Grades: 12 Social Studies Credit
Fee: AP Exam Fee Year: 1.0 Cr.

Prerequisite: 12th grade; and C or higher in U.S. History or teacher/department chair recommendation.

AP Economics provides students with the opportunity to develop a thorough understanding of the principles of economics that apply to the functions of individual decision makers, both consumers and producers, with the economic system. It places primary emphasis on the nature and functions of product markets, and includes the study of factor markets and the role of government in promoting greater efficiency and equity in the economy. Note: Students have access to two separate examinations: macroeconomics and microeconomics. Students may take one or both examinations in a given year for a single fee. A separate grade is reported for each.

NOTE: This course fulfills the Economics graduation requirement.

Sample motion:

I move to approve AP Government for one credit and AP Economics for one credit beginning at the high school in the 2013-14 school year.

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

Questions should be directed to: Kort Miner @ 759-4100

ACTION
Item 10D.

Preschool Teacher Position

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board

Item # 100

FROM: Stephanie Rowe, Special Services Director

Reading

DATE: March 19, 2013

Discuss ✓

SUBJECT: Approval to Continue Preschool Teacher Position for 2013-14

Action ✓

OBJECTIVE: Goal #1 Raise the level of Student Achievement

SUPPORTING DATA:

In 2010, the Governing Board approved a 4th preschool teacher position for typically developing children. These students pay tuition and become peer buddies for our students with disabilities.

For the first two years, this .75 teacher position was funded from ARRA stimulus money, but it has been self-funded since then from the revenue it generates.

We currently have 26 fee-based typical peers. The amount needed annually for the .75 FTE teacher position, including salary and benefits, is \$39,871. We are currently generating a sufficient amount of revenue to maintain this position for the FY 13-14 school year.

Not only do the typically developing children provide excellent role models for our preschoolers with special needs but this program is also an ongoing recruitment effort for HUSD.

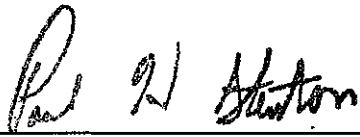
We hope you will vote to continue this valuable program.

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:

Move to approve the continuation of employment for a 0.75 FTE certified regular education preschool teacher at Bright Futures Preschool for the 2013-2014 school year, with all costs paid using regular education preschool tuition collected during the 2011-12 and 2012-13 school year.

Approved for transmittal to the Governing Board:



Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Stephanie Rowe @ 759-4040

ACTION
Item 10E.

Calendar Revision

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 10E
FROM: Dan Streeter, Director of Human Resources Reading
DATE: March 19, 2013 Discuss X
SUBJECT: Amended 2013-14 District Calendar. Action X

OBJECTIVE: Goal # 2 Focus on Planning for Future Student Needs

SUPPORTING DATA:

At the April 12, 2011 Governing Board meeting, based on the recommendation of the Calendar Committee, the Governing Board approved the District calendars for the 2011-12, 2012-13, and 2013-14 school years.

The Calendar Committee met three times during the 2010-2011 school year. During these meetings, the committee:

- Reviewed calendars from school districts around the state including 2011-12 calendars for our JTED, Prescott Unified School District, and Chino Valley Unified School District.
- Conducted local parent and staff surveys were created, sent to every parent through their children, and given to all staff.
- Aligned Fall and Spring Breaks for the 2011-2012 school year to those of neighboring school districts.

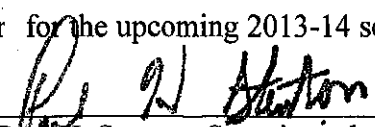
SUMMARY & RECOMMENDATION:

While it is common practice for school districts to create school calendars in three-year blocks, not all of our neighboring districts follow this practice. As a result, our 2013-2014 calendar was created well in advance and without input from our neighboring districts. The supporting documentation shows the conflict that has come from this action. Our current calendar would place our 2013-2014 Spring Break one week after the spring breaks of Prescott Unified, Chino Valley Unified, Mountain Institute JTED, and Yavapai College. In an effort to align our Spring Break with neighboring districts it is recommended that the Governing Board amend the 2013-2014 calendar by moving Spring Break from after the tenth week of school (March 17-21) to after the ninth week of school (March 10-14). This amendment would also include the change from March 14, 2014 being a half day to March 7, 2014 serving as a half day.

It is recommended that the Governing Board:

Move to approve the attached amended District calendar for the upcoming 2013-14 school year.

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
2013-2014 SCHOOL YEAR CALENDAR

Current

July							August							September							October						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22				26
28	29	30	31				25	26	27	28	29	30	31	29	30						27	28	29	30	31		
November							December							January							February						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7							4							1
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	29	30	31					26	27	28	29	30	31	23	24	25	26	27	28		
March							April							May							June						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9*	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
9	10	11	12	13	14	15	13	14	15	16*	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
16	17	18	19	20	21	22	20	21	22	23*	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31	29	30					
30	31																										

2013-2014 CALENDAR EXPLANATIONS

July	0	January	19
4	Labor Day holiday	1	Winter break
29-30	New teacher inservice	20	Martin Luther King, Jr. holiday
31	All teacher inservice (Returning teachers report)	February	19
August	20	17	President's Day holiday
1-2	All teacher inservice (Returning teachers report)	March	16
5	First day of school	14	End of 3rd quarter / Early release for K-12 (48 days)
September	20	17-21	Spring Break
2	Labor Day holiday	April	20
October	18	17	Teacher inservice - No school
4	End of 1st quarter/Early release for K-12 (44 days)	8	Spring Recess
7-11	Fall Break	May	16
22-24	Early Release/Parent-Teacher Conferences (K-12)	22	Student's last day of attendance - Early release (42 days)
November	17	22	High School Graduation
11	Veteran's Day holiday	23	Teacher check-out (8 hours)
27-29	Thanksgiving holiday	26	Memorial Day holiday
December	15	June	0
20	End of 2nd quarter/Early release for K-12 (46 days)		
23-31	Winter break		
		TOTAL DAYS STUDENT CONTACT - 180	
		Testing dates: Oct. 22-24 (HS), Feb. 24,25 (HS), Apr. 8,9 (HS), Apr. 7-25 (Grade 2-8)	
		*No elem. and middle 1 hour early release during testing weeks	
		1st Snow Day 4/17, 2nd Snow Day 5/23	
COLOR LEGEND			
	Denotes 1st and last day of school		Denotes 2 hour late start for HS Testing, no HS early release
	Denotes teacher inservice day (No students)		Denotes 2 hour early release for elem./middle Parent/Teacher Conferences
	Denotes 2 hour early release, end 9 week grading period		Denotes observed holidays/breaks (No students or instructional staff)
	Denotes 1 hour early release for all schools		Denotes paid holiday for school year staff (10 days total)

Date Board Approved:

PRESCOTT UNIFIED SCHOOL DISTRICT SCHOOL CALENDAR FOR 2013-2014

July							August							September						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6						2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11			14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31	29	30					

October							November							December						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18			21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				

January							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1							1	
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29
														30	31					

April							May							June							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	
20	21	22	23	24	25	26	18	19	20			23	24	22	23	24	25	26	27	28	
27	28	29	30				25	26	27	28	29	30	31	29	30						

○	Pay Days	■	Work Day/No Students	□	End of Grading Period	■	Employees/Students Off (12-month employees work)	■	All Offices Closed (due to four-day work week)
■	First Day of School	■	All Employees/Students Off	■	Half-Day for Students	■	Half-Day PHS Only	■	

Dates Affecting ALL Students in Prescott Unified School District for 2013-2014:

July 4	Holiday – Independence Day
July 15	Elementary Principals Report
July 24	New Teachers Report
July 29	Returning Teachers Report
August 1	First Day of School
September 2	Holiday – Labor Day
September 12 & 13	Half-Day for Students – Parent/Teacher Conferences in the Afternoon
September 23	No Students/Certified and 12-month employees work – Staff PD
October 4	End of 1 st Quarter
October 7 - 11	Fall Break (12-month employees work)
October 14	2 nd Quarter Begins
November 11	Holiday –Veterans’ Day
November 27-29	Thanksgiving Break
December 20	End of 1 st Semester - Half-Day for Students
Dec. 23 – Dec. 27	Winter Break (12-month employees work December 26, 27)
Dec. 30 – Jan. 3	Winter Break (12-month employees work January 2, 3)
January 6	2 nd Semester Begins
January 20	Holiday – Martin Luther King Day
February 17	Holiday – Presidents’ Day
February 18	No Students/Certified and 12-month employees work – Staff PD
March 7	End of 3 rd Quarter
March 10-14	Spring Break
March 17	4 th Quarter Begins
April 18	Spring Holiday
April 21	Spring Holiday (12-month employees work)
May 22	Last Day of School for Students – Half-Day for Students
May 23	Teacher Check-Out
May 23	High School Graduation
May 26	Holiday – Memorial Day

School Directory:	
Discovery Gardens Early Childhood Center – 442-1283	
Kids & Co. After School Program 541-2295	
Abia Judd Elementary School 717-3263	
Lincoln Elementary School 717-3249	
Miller Valley Elementary School 717-3268	
Taylor Hicks Elementary School 717-3276	
Washington Traditional School 717-3281	
Granite Mountain Middle School 717-3253	
Prescott Mile High Middle School 717-3241	
Prescott High School 445-2322	

Dates Affecting 9-12 Students ONLY in Prescott Unified School District:

December 19	Half-Day Release for 9-12 Grade Students ONLY – Final Exams
May 21	Half-Day Release for 9-12 Grade Students ONLY – Final Exam
May 23	Prescott High School Graduation

State Testing Dates:

High School Fall State Testing – October 22, 23 and 24
 High School Spring State Testing – February 24 and 25, April 8 and 9
 K-8 Spring State Testing – April 8,9,10,11

**SCHOOL CLOSURE INFORMATION
DUE TO SEVERE WEATHER/DISASTER**

The Prescott Unified School District No. 1 calendar includes 180 teaching days between August 1, 2013, and May 22, 2014. In the event of school closure(s) due to severe weather/disaster, the last day of school for students and teachers will be determined as follows or at the administration’s discretion:

No school closure day used between August 1 and May 22, students’ last day will be May 22. Teachers check out on May 23.

One school closure day used between August 1 and May 22, students’ last day will be May 23. Teachers check out on May 23.

Two school closure days used between August 1 and May 22, students’ last day will be May 23. Teachers check out on May 23. School will be held on Monday, April 21.

Three or more school closure days used between August 1 and May 22, alternative days of attendance will be studied. These alternative days could include scheduled school holidays permitted by statute, Saturdays, and/or extending the school year.

FOR MORE INFORMATION PLEASE REFER TO OUR WEBSITE AT:

www.prescottschools.com OR CALL: (928) 445-5400 or (800) 445-9806

CHINO VALLEY UNIFIED SCHOOL DISTRICT # 51

2013-2014 School Year Calendar

July 2013						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						0 Days

August 2013						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						16 Days

September 2013						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						16 Days

October 2013						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						15 Days

November 2013						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						13 Days

December 2013						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						12 Days

January 2014						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						15 Days

February 2014						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
						15 Days

March 2014						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
						13 Days

April 2014						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						17 Days

May 2014						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						12 Days

June 2014						
Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						0 Days

144 Instructional Days

Returning Teachers Return July 30, 2013

New Teachers Start July 24, 2013

Snow Day Makeup April 28, 2014 if necessary

District Closed

○ Pay Day

- First and Last Day Of School
- End of Grading Period
- 12 Month Employee Holiday
- No School
- Teacher Pre/Postservice - Student Non Attendance Day
- Teacher Inservice - Student Non Attendance Day
- New Teacher Inservice - Student Non Attendance Day

CHINO VALLEY UNIFIED SCHOOL DISTRICT # 51
2013-2014 School Year Calendar

Important Dates

July 2013

- 4 July 4th Holiday - District Closed
- 24 New Teachers Report
- 24-25, 29 New Teacher Inservice - No Students
8 Hour Days
- 30 Returning Teachers Report
- 30 - 31 Teacher Preservice - No Students
8 Hour Days

August 2013

- 1 Teacher Preservice - No Students
8 Hour Days
- 5 First Day of School
- 23 Teacher Inservice - No Students
4 Hour Inservice

September 2013

- 2 Labor Day - District Closed

October 2013

- 3 End of 1st Quarter Grading Period
- 7 - 10 Fall Break
- 22 - 24 AIMS Testing - CVHS Only
- 25 Teacher Inservice - No Students
4 Hour Inservice

November 2013

- 11 Veterans Day
- 27 - 28 Thanksgiving Holiday - District Closed

December 2013

- 19 End of 1st Semester
- 23 - 31 Winter Break
- 24 - 25 Christmas Holiday - District Closed
- 31 New Year's Eve - District Closed

January 2014

- 1 New Year's Day - District Closed
- 1 - 2 Winter Break
- 20 M.L. King Jr. Day
- 24 Teacher Inservice - No Students
4 Hour Inservice

February 2014

- 17 Presidents Day
- 24 - 25 AIMS Testing - CVHS Only

March 2014

- 6 End of 3rd Quarter Grading Period
- 10 - 13 Spring Break
- 24 Teacher Inservice - No Students
4 Hour Inservice

April 2014

- 8 - 9 AIMS/Stan. 10 Testing - CVHS Only
- 14 - 17 AIMS/Stan. 10 Testing - K-8 Only
- 28 Teacher Inservice - No Students
8 Hour Inservice
(Snow Day makeup if necessary)

May 2014

- 21 Last Day of School - 2 hr. Early Release
- 22 Teacher Work Day - No Students
- 26 Memorial Day - District Closed

June 2014

- 30 End of Fiscal Year

Adopted 2/11/2013

Mountain Institute JTED 2013 - 2014 Calendar

Jul-13						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						0 Days

Aug-13						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						20 Days

Sep-13						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						20 Days

Oct-13						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						18 Days

Nov-13						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						17 Days

Dec-13						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						15 Days

Jan-14						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						19 Days

Feb-14						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
						19 Days

Mar-14						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
						16 Days

Apr-14						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						22 Days

May-14						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						16 Days

Jun-14						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						0 Days

182	Instructional Days
2	Snow Days
	First and Last Day Of School
	No School — Fall / Spring Break
	District Closed
	End of Grading Period

Adopted 2/23/2013

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
2013-2014 SCHOOL YEAR CALENDAR

Amended

July							August							September							October						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30	31	29	30						27	28	29	30	31		
November							December							January							February						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7				1	2	3	4							1
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	29	30	31					26	27	28	29	30	31	23	24	25	26	27	28		
March							April							May							June						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9*	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
9	10	11	12	13	14	15	13	14	15	16*	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
16	17	18	19	20	21	22	20	21	22	23*	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31	29	30					
30	31																										

2013-2014 CALENDAR EXPLANATIONS

July	0	January	19		
4	Labor Day holiday	13	Winter break		
29-30	New teacher inservice	20	Martin Luther King, Jr. holiday		
31	All teacher inservice (Returning teachers report)	February			
August		19	17	President's Day holiday	
1-2	All teacher inservice (Returning teachers report)	March			
5	First day of school	16	14	End of 3rd quarter / Early release for K-12 (48 days)	
September		20	17-21	Spring Break	
2	Labor Day holiday	April			
October		18	20	17	Teacher inservice - No school
4	End of 1st quarter/Early release for K-12 (44 days)	18	Spring Recess		
7-11	Fall Break	May			
22-28	Early Release/Parent-Teacher Conferences (K-12)	16	22	Student's last day of attendance - Early release (42 days)	
November		17	22	High School Graduation	
11	Veteran's Day holiday	23	Teacher check-out (8 hours)		
27-29	Thanksgiving holiday	26	Memorial Day holiday		
December		15	June		
20	End of 2nd quarter/Early release for K-12 (46 days)	0	TOTAL DAYS STUDENT CONTACT - 180		
23-31	Winter break	Testing dates: Oct. 22-24 (HS), Feb. 24,25 (HS), Apr. 8,9 (HS), Apr. 7-25 (Grade 2-8)			
		*No elem. and middle 1 hour early release during testing weeks			
		1st Snow Day 4/17, 2nd Snow Day 5/23			
COLOR LEGEND					
	Denotes 1st and last day of school		Denotes 2 hour late start for HS Testing, no HS early release		
	Denotes teacher inservice day (No students)		Denotes 2 hour early release for elem./middle Parent/Teacher Conferences		
	Denotes 2 hour early release, end 9 week grading period		Denotes observed holidays/breaks (No students or instructional staff)		
	Denotes 1 hour early release for all schools		Denotes paid holiday for school year staff (10 days total)		

Date Board Approved:



ACTION
Item 10F.

Sole Source Vendor

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 10F
FROM: Cynthia Windham, Finance Director Reading
DATE: March 19, 2013 Discuss
SUBJECT: Sole Source Vendor – Infosnap Action X

OBJECTIVE: Goal # Planning for Future Student Needs

BACKGROUND DATA:

The District currently utilizes "Schoolmaster", a Tyler Technologies product, for its student information system software. The Schoolmaster software is currently utilized by the District to record student demographic information, as well as, attendance data throughout the District.

Currently, student data is collected through the use of paper enrollment forms that must be submitted each year by parents during the annual enrollment process and subsequently this information must be manually entered into the system by District support staff.

This current process is very inefficient and creates a "backlog" of data that must be entered.

SUPPORTING DATA:

The District is looking to modernize the collection of this data through the use of the Infosnap product.

Infosnap provides an online admission and registration solution to school districts designed to streamline this process and is projected to save hundreds of hours of repetitive data entry by our staff, as well as ensure Schoolmaster has accurate, updated data on every student at the start of the school year.

In addition Infosnap provides:

- Customization of data collected down to the school, student and family demographic levels.
- The ability to work with forms and documents not tied to the enrollment and registration process.
- Unlimited email and telephone support to both district users and the families using the Infosnap solution.
- A customized set of administrative work flow tools for district and building staff that alerts them to review certain records or data, offers print templates (emergency cards, request for records) and generates reports not needed in Schoolmaster (PTA directory, food allergies, etc.).
- Document scanning and uploading of relevant information (birth certificates, utility bills, etc.)

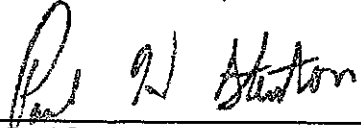
Since Infosnap has an exclusive partnership with Tyler Technologies, Humboldt Unified School District's established student information software (SIS) system provider, we are requesting that the designation of sole source provider be approved.

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board approve Infosnap as a sole source provider.

Sample Motion: I move to approve Infosnap as the District's sole source provider of online student admission and registration software.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to: Cynthia Windham, Finance Director, 759-4000

PERSONNEL

Item 11A.

Termination

(Vincent Vianello)

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # *11A*
FROM: Dr. Paul H. Stanton, Superintendent, and Dan Streeter, Reading
Director of Human Resources
DATE: March 19, 2013 Discuss
SUBJECT: Approval to Terminate Classified At-Will Work Agreement for Vincent Vianello 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 Information Services Technician Vincent Vianello effective March 19, 2013.

Approved for transmittal to the Governing Board:


Dr. Paul H. Stanton, Superintendent

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

PERSONNEL

Item 11B.

Disciplinary Appeal

(Michael DeRois)


HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 118
FROM: Dan Streeter, Director of Human Resources Reading
DATE: March 19, 2013 Discuss X
SUBJECT: Appeal to the Governing Board Action X
Consent

OBJECTIVE: Board Governance

The Governing Board will consider a disciplinary appeal of Liberty Traditional School Principal Michael DeRois. The appeal may be held in executive session.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: HR Director Dan Streeter, 759-4000

PERSONNEL

Item 11C.

Dismissal of Professional Staff

(Jon Lewis)

PERSONNEL

Item 11D.

Appointment of Hearing Officer

(Possible termination appeal)

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # *11D*
FROM: Dr. Paul Stanton, Superintendent, and Reading
Dan Streeter, Director of Human Resources
DATE: March 19, 2013 Discuss X
SUBJECT: Possible appointment of a hearing officer Action X
Consent


OBJECTIVE: Goal #4 Personnel

SUMMARY & RECOMMENDATION:

Move that the Governing Board:

Authorize the Superintendent, in the event of an appeal by Mr. Lewis, to appoint an independent hearing officer in accordance with Arizona law.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

*Questions should be directed to: Superintendent Stanton or HR Director Dan Streeter,
759-4000*