

# **CONSENT**

## **Item 8C.**

### **Finance**

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8095

Voucher Date: 03/12/2013

Prepared By: *[Signature]*

Printed: 03/12/2013 09:53:24 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 \$148,243.60 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.

*[Signature: K. Schreud]*

*[Signature: Richard Adler]*

Richard Adler Board President

*[Signature: Carmelite Staker]*

Carmelite Staker Board Member

*[Signature: Brian Latendre]*

Brian Latendre Board Member

*[Signature: Gary W. Hicks]*

Gary Hicks Board Member

*[Signature: Suzie Roth]*

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$72,155.68
110	TITLE I LEA	\$2,024.33
112	TITLE 1-D	\$19,294.75
	NEGLECTED/DELINQUENT-LEA	
140	TITLE II - IMPROVING TEACHER QUALITY	\$277.13
190	TITLE III LEP PROGRAM	\$36.23
220	IDEA - BASIC - ENT	\$8,763.05
261	CTE BASIC GRANT (07-01-12 thru 09-30-13)	\$9,321.30
291	MEDICAID DIRECT	\$1,133.26
400	CTE PRIORITY PROGRAM	\$1,904.05
493	NAU - GEAR-UP	\$4,704.28
495	K-12 Center Grant	\$551.31
510	FOOD SERVICE	\$19,604.33
515	CIVIC CENTER	\$573.90
526	ACT FEES TAX CRED	\$4,619.22

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**Voucher No: 8095**

**Voucher Date: 03/12/2013**

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<b>Fund</b>		<b>Amount</b>
530	GIFTS & DONATIONS	\$1,188.90
540	FINGERPRINT	\$134.00
610	CAPITAL OUTLAY	\$1,957.88
		<hr/>
		<b>\$148,243.60</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #      QTY      PO No.

Invoice      Account

Amount

AASBO

Check Group:

REGISTRATION TO FOOD SERVICE CLASS - APRIL 12, 13, 26 & 27, 2013 - FOR TAMI HITT-WYANT

5511411      510.100.3100.6360.510.0510  
EMP TRNG - PROF STAFF DEV

\$175.00

Check #: 0

PO/Invoice Total: \$175.00

Vendor Total: \$175.00 ✓

ACCUSOURCE

Check Group:

FY 12-13 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)

59202      540.100.2570.6340.522.0522  
TECHNICAL SERVICES

\$134.00

Check #: 0

PO/Invoice Total: \$134.00

Vendor Total: \$134.00 ✓

ARIZONA D. OF PUBLIC SAFETY V.

Check Group:

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

625013      001.100.2570.6340.522.0522  
TECHNICAL SERVICES

\$260.00

Check #: 0

PO/Invoice Total: \$260.00

Vendor Total: \$260.00 ✓

ARIZONA OFFICE TECHNOLOGIES

Check Group:

ST

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

2012-2013 OPEN PURCHASE ORDER FOR MAINTENANCE OF F&N TOSHIBA COPIER MONTHLY FEE	QTY	PO No.	Invoice	Account	Amount
	1	130420	034588	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	\$111.00
ADDITIONAL CHARGE FOR COLOR COPIES	1	130420	034588	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	\$215.20
<p>Check #: 0      PO/Invoice Total: \$326.20 Vendor Total: \$326.20 ✓</p>					
ARIZONA PUBLIC SERVICE					
Check Group:					
OPEN PO FOR ELEC USAGE FY 12/13 BMMS	1	130008	421526284-2/13	001.100.2610.6622.120.5000 ELECTRICITY	\$1,108.26
OPEN PO FOR ELEC USAGE FY 12/13 BMMS	1	130008	494442289-2/13	001.100.2610.6622.120.5000 ELECTRICITY	\$513.64
OPEN PO FOR ELEC USAGE FY 12/13 BMMS	1	130008	575850282-2/13	001.100.2610.6622.120.5000 ELECTRICITY	\$4,298.82
<p>Check #: 0      PO/Invoice Total: \$5,920.72 Vendor Total: \$5,920.72 ✓</p>					
ARIZONA RENAISSANCE FESTIVAL					
Check Group:					
CHECK REQUEST FOR TICKETS TO MARCH 23, 2013 RENAISSANCE FESTIVAL	20	132077	V956749	526.100.1000.6890.230.1373 MISC EXPENDITURES	\$380.00
CERTIFIED MAILING FEE	1	132077	V956749	526.100.1000.6890.230.1373 MISC EXPENDITURES	\$20.00

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MOHAVE					
Check Group: ASPIN MOHAVE EDUCATION SERV.					
Check #: 0					
2012-2013 OPEN PURCHASE ORDER					
FOOD & SUPPLIES FOR NSLP					
LVES					
BMIMS	1	130102	1310436	510.100.3100.6633.110.0510	\$1,143.25
				FOOD	
GHMS	1	130102	1310436	510.100.3100.6633.120.0510	\$1,051.71
				FOOD	
HES	1	130102	1310436	510.100.3100.6633.125.0510	\$1,155.47
				FOOD	
MVES	1	130102	1310436	510.100.3100.6633.131.0510	\$699.00
				FOOD	
CSES	1	130102	1310436	510.100.3100.6633.132.0510	\$1,054.69
				FOOD	
LTS	1	130102	1310436	510.100.3100.6633.133.0510	\$873.15
				FOOD	
GES	1	130102	1310436	510.100.3100.6633.134.0510	\$1,510.78
				FOOD	
BMHSW	1	130102	1310436	510.100.3100.6633.135.0510	\$989.96
				FOOD	
				510.100.3100.6633.230.0510	\$3,067.22
				FOOD	

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

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
LVES	1	130102	V694526	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$140.50
BMMS	1	130102	V694526	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$111.56
GHMS	1	130102	V694526	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$132.54
HES	1	130102	V694526	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$261.83
MVES	1	130102	V694526	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$208.70
CSES	1	130102	V694526	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$143.99
LTS	1	130102	V694526	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$186.19
GES	1	130102	V694526	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$262.27
BMHSW	1	130102	V694526	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$511.33

Check #: 0

PO/Invoice Total: \$13,504.14

Vendor Total: \$13,504.14 ✓

AUTO ELECTRIC EXCHANGE

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131299	55958	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$359.21

Check #: 0

PO/Invoice Total: \$359.21  
Vendor Total: \$359.21 ✓

BAHLMAN, GINA REIMBURSE REIMB

Check Group:

FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT ON DISTRICT BUSINESS	327	130437	V318472	140.100.2210.6580.502.0502 TRAVEL	\$145.52
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Check #: 0

PO/Invoice Total: \$145.52  
Vendor Total: \$145.52 ✓

BENNETT GLASS AND MIRROR O/QUOTE

Check Group:

OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2012/13.	1	130156	00082178	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$350.00
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Check #: 0

PO/Invoice Total: \$350.00  
Vendor Total: \$350.00 ✓

BETTER LIFE BRAND APPAREL

Check Group:

BEE HEALTHY WORK SHIRTS TO PROMOTE NATIONAL SCHOOL BREAKFAST WEEK SIZE ADULT SMALL	4	131808	258931	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$35.80
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# Humboldt Unified School District No. 22

Voucher Batch Number: 8095 03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	14	131808	258931	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$125.30
	25	131808	258931	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$223.75
	16	131808	258931	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$143.20
	5	131808	258931	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$59.75

Check #: 0

PO/Invoice Total: \$587.80

Vendor Total: \$587.80

34

BOWSER, AMY

Check Group:

REIMBURSEMENT FOR LODGING WHILE ATTENDING  
THE AAGT ANNUAL CONFERENCE ON 2/7, 2/8/13 FOR  
AMY BOWSER AND RITA LOHMAN IN PHX.

\$92.21

140.100.2213.6580.502.0502

V146655

TRAVEL

REIMBURSEMENT FOR DINNER 2/7/13

\$39.40

140.100.2213.6580.502.0502

V146655

TRAVEL

Check #: 0

PO/Invoice Total: \$131.61

Vendor Total: \$131.61

BROWNS PARTSMASTER, INC.

ST

Check Group:

OPEN ORDER 2012/13 PLUMBING REPAIR SUPPLIES  
DISTRICT WIDE.

\$95.16

001.100.2620.6610.504.0504

GENERAL SUPPLIES

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check #: 0

PO/Invoice Total:           \$95.16  
Vendor Total:           \$95.16 ✓

BUCHHOLTZ, BRIAN      1809

Check Group:

NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP      1      132065      V921710      493.100.2570.6580.125.8712      TRAVEL      \$635.04

TRAVEL

NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP      1      132065      V921710      493.100.2570.6580.125.8712      TRAVEL      \$42.79

TRAVEL

NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP      504      132065      V921710      493.100.2570.6580.125.8712      TRAVEL      \$224.28

TRAVEL

NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP      1      132065      V921710      493.100.2570.6360.125.8712      EMP TRNG - PROF STAFF DEV      \$735.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total:           \$1,637.11  
Vendor Total:           \$1,637.11 ✓

CABLE ONE

Check Group:

TELEVISION ADVERTISING AS PER ATTACHED      1      131857      56502      001.100.2560.6540.525.0525      ADVERTISING      \$408.00

ADVERTISING

CANYON AUTO AND TRUCK REPAIR

Check Group:

Check #: 0

PO/Invoice Total:           \$408.00  
Vendor Total:           \$408.00 ✓

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PURCHASE ORDER FOR PARTS AND SERVICE  
FOR BUS WHEEL CHAIR REPAIR LIFT. F.Y. 2012/13      1      130247      0069910      001.400.2790.6340.506.0506      TECHNICAL SERVICES      \$60.72

OPEN PURCHASE ORDER FOR PARTS AND SERVICE  
FOR BUS WHEEL CHAIR REPAIR LIFT. F.Y. 2012/13      1      130247      0069910      001.400.2790.6340.506.0506      TECHNICAL SERVICES      \$1,345.89

Check #: 0

PO/Invoice Total: \$1,406.61

Vendor Total: \$1,406.61 ✓

CANYON STATE BUS SALES

MOHAVE

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F.Y. 2012/13      1      130140      518287      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$350.53

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F.Y. 2012/13      1      130140      518324      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      (\$253.86)

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F.Y. 2012/13      1      130140      518382      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$47.10

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F.Y. 2012/13      1      130140      518400      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$551.54

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F.Y. 2012/13      1      130140      518449      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$18.64

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F.Y. 2012/13      1      130140      518522      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$54.91

Check #: 0

3.1.24

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account

Amount

PO/Invoice Total:           \$768.86  
Vendor Total:           \$768.86 ✓

CDW G      MOHAVE

Check Group:  
CALIFONE CD-102 CD PLAYER

10	131707	Z424948	110.100.1000.6643.133.0502	\$595.35
			INSTRUCTIONAL AIDS	

Check #: 0

PO/Invoice Total:           \$595.35

Check Group:

PLANTRONICS CS50

1	131991	Z393512	610.100.2580.6737.509.0509	\$164.51
			Technology - Hardware & Non-Inst Software	

PLANTRONICS HL10

1	131991	Z393512	610.100.2580.6737.509.0509	\$70.64
			Technology - Hardware & Non-Inst Software	

Check #: 0

PO/Invoice Total:           \$235.15

Check Group:

HP LASERJET PRO 200

1	132026	Z493456	610.100.2410.6737.509.0509	\$267.70
			Technology - Hardware & Non-Inst Software	

Check #: 0

PO/Invoice Total:           \$267.70  
Vendor Total:           \$1,098.20 ✓

CROSKEY, MEEGAN 1099

Check Group:

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

15	131129	225-228	110.100.1000.6320.502.0502	\$450.00
			PROF. EDUC SERVICES	

Check #: 0

3.1.24

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$450.00  
Vendor Total: \$450.00 ✓

DUBIN MARKETING, INC.

Check Group:

2012-2013 HUSD IMAGE AND MARKETING CONSULTATION

25 130368 V766340

001.100.2560.6330.525.0525

\$2,000.00

OTH PROF SERVICES

Check #: 0

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

EDUCATIONAL SERVICES INC

MOHAVE

Check Group:

ESI SERVICES FOR DIRECTOR OF FINANCE AND OPERATIONS  
9/4/12 - 6/28/13  
CYNTHIA WINDHAM

1 130768 105496

001.100.2510.6310.501.0501

\$6,938.89

MOHAVE CONTRACT

OFFICIAL/ADMIN SVS

Check #: 0

PO/Invoice Total: \$6,938.89  
Vendor Total: \$6,938.89 ✓

GABALDON, CHRISTINA REIMB

Check Group:

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

1 130834

V820991

495.100.2213.6580.502.0502

\$52.80

TRAVEL

Check #: 0

PO/Invoice Total: \$52.80

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total:

\$52.80 ✓

GRAINGER, W.W. INC.

ST

Check Group:

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

001.100.2620.6610.504.0504

9056213078

1 131339

\$650.90

GENERAL SUPPLIES

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

001.100.2620.6610.504.0504

9073626237

1 131339

\$137.83

GENERAL SUPPLIES

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

001.100.2620.6610.504.0504

9076061671

1 131339

\$68.50

GENERAL SUPPLIES

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

001.100.2620.6610.504.0504

9080579825

1 131339

\$239.95

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$1,097.18

Check Group:

MAINTENANCE SUPPLIES OPEN ORDER - TCPN  
PRICES APPLY.

001.100.2620.6610.504.0504

9073626237\*

1 132063

\$119.54

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$119.54

Vendor Total:

\$1,216.72 ✓

HIGH COUNTRY EARLY INTERVENTION

Check Group:

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
001.200.2150.6330.508.0508					\$1,068.75

OPEN PO FOR SPEECH SERVICES AND BI-LINGUAL EVALUATIONS - FY 12/13  
(FUNDS FROM PO 131265)  
OTH PROF SERVICES

Check #: 0  
PO/Invoice Total:           \$1,068.75  
Vendor Total:           \$1,068.75 ✓

HIGHLAND CTR NATURAL HISTORY      CURR  
Check Group:  
FY 12/13 OPEN PURCHASE ORDER (NTE \$14000) FOR HIGHLAND CENTER'S REPRESENTATIVE'S SALARY - MARA KACK      \$1,400.00

FY 12/13 OPEN PURCHASE ORDER (NTE \$14000) FOR HIGHLAND CENTER'S REPRESENTATIVE'S SALARY - MARA KACK      \$1,400.00

Check #: 0  
PO/Invoice Total:           \$2,800.00  
Vendor Total:           \$2,800.00 ✓

HOLSUM BAKERY, INC.	MOHAVE/A SP	1	130027	510.100.3100.6633.133.0510 FOOD	\$109.70
Check Group: CSES					
MVES		1	130027	510.100.3100.6633.132.0510 FOOD	\$154.40
BMMS		1	130027	510.100.3100.6633.120.0510 FOOD	\$73.70

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
HES	1	130027	33353585	510.100.3100.6633.131.0510 FOOD	\$157.15
2012-2013 OPEN PURCHASE ORDER FOR BREAD IN THE NSLP PROGRAM LVES	1	130027	83262366	510.100.3100.6633.110.0510 FOOD	\$126.69
BMHSW	1	130027	83262368	510.100.3100.6633.230.0510 FOOD	\$142.90
GES	1	130027	83262370	510.100.3100.6633.135.0510 FOOD	\$116.15
LTS	1	130027	83262374	510.100.3100.6633.134.0510 FOOD	\$139.30
GES	1	130027	83262406	510.100.3100.6633.135.0510 FOOD	\$13.20
HOME DEPOT					
Check Group:					
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.	1	130028	0123604	001.100.2620.6610.504.0504 GENERAL SUPPLIES	(\$219.19)
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.	1	130028	5025192	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$381.38
PO/Invoice Total:					\$1,033.19
Vendor Total:					\$1,033.19
Check #: 0					
Check #: 0					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

**Check Group:**

OPEN ORDER MAINTENANCE SUPPLIES.	1	131898	0020061	001.100.2620.6610.504.0504	\$284.51
GENERAL SUPPLIES					

Check #: 0

PO/Invoice Total: \$284.51  
Vendor Total: \$446.70 ✓

**HUIBREGTSE, KORI REIMB**

**Check Group:**

REIMBURSEMENT FOR DINNERS @ \$66; NOT TO EXCEED \$22 PER MEAL. FOR 2012 OELAS CONFERENCE IN TUCSON DECEMBER 12-14.

	1	131100	V301453	190.100.2213.6680.523.0623	\$36.23
TRAVEL					

Check #: 0

PO/Invoice Total: \$36.23  
Vendor Total: \$36.23 ✓

**HUMBOLDT WATER SYSTEMS, INC.      SOLE**

**Check Group:**

FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	130029	HWC0218-2/13	001.100.2610.6411.131.5000	\$47.41
WATER					
FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	130029	HWC0220-2/13	001.100.2610.6411.131.5000	\$162.53
WATER					
FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL	1	130029	HWC0710-2/13	001.100.2610.6411.131.5000	\$47.41
WATER					

Check #: 0

PO/Invoice Total: \$257.35  
Vendor Total: \$257.35 ✓

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Account

Invoice

PO No.

QTY

DIST

Amount

**HUSD TRANSPORTATION**

Check Group:

MUSIC MEMORY CONCERT @ TIMS TOYOTA CENTER      526.400.2710.6510.132.1352      \$73.86  
IN PV 3/5/13      STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$73.86

Check Group:

ETS FIELD TRIP TO YAVAPAI COLLEGE      526.400.2710.6510.125.1352      \$195.12  
1/25/13      STUDENT TRANS SVS  
TO BE REIMBURSED BY ETS - YC

Check #: 0

PO/InvoiceTotal: \$195.12

Check Group:

1 WHITE VAN FRO TRANSPORTATION OF STUDENTS      526.400.2710.6510.134.1366      \$15.00  
TO NORTHERN AZ REGIONAL VOICE AUDITIONS -      STUDENT TRANS SVS  
PMHMS

Check #: 0

PO/InvoiceTotal: \$15.00

Check Group:

2 VANS TO EMBRY RIDDLE 2/12/13      526.400.2710.6510.125.1385      \$30.00  
STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$30.00

Check Group:

1 BUS - MUSIC MEMORY 3/5/13      526.400.2710.6510.131.1352      \$110.19  
STUDENT TRANS SVS

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
				Check #: 0	PO/InvoiceTotal: \$110.19
2/23/12 SCIENCE OLYMPIAD	1	131930	00441	526.400.2710.6510.125.1385 STUDENT TRANS SVS	\$86.79
				Check #: 0	PO/InvoiceTotal: \$86.79
Check Group: GHMS TO BMMS ON 3/6/13 TO VISIT HOLOCAUST MUSEUM	1	132002	00457	526.400.2710.6510.125.1352 STUDENT TRANS SVS	\$74.73
				Check #: 0	PO/InvoiceTotal: \$74.73
Check Group: REGINAL BAND AUDITIONS 3/2/13	1	132048	00458	526.400.2710.6510.125.1353 STUDENT TRANS SVS	\$15.00
				Check #: 0	PO/InvoiceTotal: \$15.00
IN SPEECH				Vendor Total:	\$600.69 ✓
Check Group: OPEN PO FOR SPEECH SERVICES AT MOUNTAIN VIEW ELEMENTARY SCHOOL - FY 12/13	55	130487	V383784	001.200.2150.6330.132.0508 OTH PROF SERVICES	\$3,928.65
				Check #: 0	PO/InvoiceTotal: \$3,928.65

Check Group:

3.1.24

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# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
91		130488	V991281	001.200.2150.6330.134.0508 OTH PROF SERVICES	\$6,500.13

OPEN PO FOR SPEECH SERVICES AT LIBERTY  
TRADITIONAL SCHOOL - FY 12/13

Check #: 0

PO/Invoice Total: \$6,500.13

Vendor Total: \$10,428.78

### INTERMOUNTAIN COMMUNICATIONS

Check Group:

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

\$639.70

001.400.2710.6340.506.0506

26484

1 130031

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$639.70

Vendor Total: \$639.70

### J W PEPPER AND SON

Check Group:

FY 12/13 OPEN PURCHASE ORDER  
(NTE \$600)

\$89.65

001.100.1000.6610.230.0230

10558089

1 130644

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$89.65

Check Group:

YOUNG PERSONS GUIDE TO JOHN WILLIAMS

\$78.74

526.100.1000.6610.134.1353

10558213

1 131784

GENERAL SUPPLIES

PIRATES OF THE CARIBBEAN (FLEX BAND)

\$56.25

526.100.1000.6610.134.1353

10558213

1 131784

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$134.99

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor #      Vendor Name  
Description

QTY      PO No.      Invoice      Account      Amount

Vendor Total: \$224.64

K MART CORPORATION P.V.

SAVE

Check Group:

OPEN PO FOR HOMELESS SUPPLIES      1      131220      5336      110.100.2190.6610.502.0502      GENERAL SUPPLIES      \$64.97

OPEN PO FOR HOMELESS SUPPLIES      1      131220      5338      110.100.2190.6610.502.0502      GENERAL SUPPLIES      \$226.31

OPEN PO FOR HOMELESS SUPPLIES      1      131220      5741      110.100.2190.6610.502.0502      GENERAL SUPPLIES      \$92.20

OPEN PO FOR HOMELESS SUPPLIES      1      131220      6102      110.100.2190.6610.502.0502      GENERAL SUPPLIES      \$53.00

Check #: 0

PO/Invoice Total: \$436.48

Vendor Total: \$436.48

KOSTER, TANJA      REIMB

Check Group:

FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT      57      130444      V211717      495.100.2570.6580.502.0502      TRAVEL      \$25.37

OPEN PO NOT TO EXCEED 531.04 FOR REIMBURSEMENT ON MEALS, LODGING, AND TRAVEL WHILE ATTENDING THE MENTOR ACADEMY YEAR 2 CONFERENCES IN PHOENIX 11/13-11/12, 2/26-2/27, 5/7-5/9/13

FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT      105      130444      V97943      495.100.2570.6580.502.0502      TRAVEL      \$46.73

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check #: 0

PO/Invoice Total:           \$98.33  
Vendor Total:           \$98.33 ✓

LAURUS SOFT INC.

Check Group:

ONLINE MATH COMPUTER TUTOR LICENSE 24/7  
ONLINE SUPPORT

1    131618    2132    261.270.1000.6643.230.1500  
INSTRUCTIONAL AIDS

\$6,311.50

LEGO EDUCATION

Check Group:

LEGO MINDSTORM NXT ROBOTICS KITS

1    131822    444045-01    530.100.1000.6643.132.5013  
INSTRUCTIONAL AIDS

\$616.87

PO/Invoice Total:           \$6,311.50  
Vendor Total:           \$6,311.50 ✓

LERETTE, DIANE REIMBURSE

Check Group:

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

1    130826    V443996    495.100.2213.6580.502.0502  
TRAVEL

\$616.87

PO/Invoice Total:           \$616.87  
Vendor Total:           \$616.87 ✓

\$359.18

LITTLE CAESERS PIZZA    SAFEWAY SHOP CENT

Check Group:

Check #: 0

PO/Invoice Total:           \$359.18  
Vendor Total:           \$359.18 ✓

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
6	132009	V404659	526.620.1000.6610.110.1425	\$32.88
GENERAL SUPPLIES				

Check #: 0

PO/Invoice Total:           \$32.88  
Vendor Total:           \$32.88 ✓

### LSW ENGINEERING

Check Group:

2012 SFB RENEWAL GRANT - ENGINEERING FEES FLUID COOLER REPLACEMENT PER MESC CONTRACT.	1	131261	0028386	610.100.4700.6450.230.6691	\$373.00
CONSTRUCTION SVS					

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

\$406.00

Check #: 0

PO/Invoice Total:           \$779.00  
Vendor Total:           \$779.00 ✓

### LYNCH, DEBBIE 1099

Check Group:

TITLE I READING SPECIALIST FOR INTERVENTION SERVICES FOR DISTRICT STUDENTS ATTENDING SACRED HEART CATHOLIC CHURCH	4.75	131306	226-36	110.100.1000.6360.502.0000	\$142.50
EMP TRNG - PROF STAFF DEV					

Check #: 0

PO/Invoice Total:           \$142.50  
Vendor Total:           \$142.50 ✓

### MATTESON, THERESA REIMB

3.1.24

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# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Check Group:	Vendor #	QTY	PO No.	Invoice	Account	Amount
NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP LODGING		1	132078	V733779	493.100.2570.6580.125.8712 TRAVEL	\$635.04
NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP MEALS		1	132078	V733779	493.100.2570.6580.125.8712 TRAVEL	\$34.85
NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP TRAVEL		556	132078	V733779	493.100.2570.6580.125.8712 TRAVEL	\$247.42
NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP REGISTRATON		1	132078	V733779	493.100.2570.6360.125.8712 EMP TRNG - PROF STAFF DEV	\$735.00

Check #: 0

PO/Invoice Total: \$1,652.31

Vendor Total: \$1,652.31

MEDIA NET

BD  
APPROV

Check Group:

DISTRICT-WIDE E-JEP PRO LICENSE WITH UNLIMITED  
USERS INCLUDING ON-LINE TECHNICAL SUPPORT  
BASED ON AN ESTIMATED 865 SPECIAL EDUCATION  
STUDENTS - FY 13/14

QUOTE # HUD-02272013

Technology - Hardware & Non-Instir Software

Check #: 0

PO/Invoice Total: \$8,606.75

Vendor Total: \$8,606.75

MINGUS MOUNTAIN ACADEMY

Check Group:

3.1.24

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# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131247	2ND QTR 12/13	112.100.1000.6112.515.8112	\$15,706.70

REIMBURSEMENT FOR SALARIES  
SY 2012-13

TEACHERS

REIMBURSEMENT FOR BENEFITS  
SY 2012-13

112.100.1000.6200.515.8112

PERSONAL SERVICES - EMP BENEFITS

Check #: 0

PO/Invoice Total: \$19,294.75  
Vendor Total: \$19,294.75

ST

MISSION LINEN SERVICE

Check Group:

FY 12/13 OPEN PURCHASE ORDER FOR UNIFORM  
RENTAL AND LAUNDRY SERVICE

1 130032 V267336 001.400.2790.6430.506.0506

REPAIR & MAIN SVS

\$355.07

Check #: 0

PO/Invoice Total: \$355.07  
Vendor Total: \$355.07

NAPA AUTO PARTS COMPANY

Check Group:

ADOT  
OPEN PURCHASE ORDER FOR PARTS/ F.Y. 2012/13

1 130145 V973814 001.400.2730.6610.506.0506

GENERAL SUPPLIES

\$2,829.50

Check #: 0

PO/Invoice Total: \$2,829.50  
Vendor Total: \$2,829.50

NCAMSC

Check Group:

REGISTRATION FEE - 1 TEAM FROM H.E.S. MARCH  
25, 2013

1 132039 V368643 515.100.1000.6890.131.0131

MISC EXPENDITURES

\$30.00

3.1.24

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      PO No.      Invoice      Account      Amount

Check #: 0

PO/Invoice Total:           \$30.00  
Vendor Total:           \$30.00 ✓

NORTHERN CHEMICAL  
Check Group: MOHAVE  
COMBO NOZZLE.      6    131624    607150    001.100.2620.6610.504.0504  
GENERAL SUPPLIES      \$189.78

CLEANING EQUIPMENT REPAIR PARTS MESC QUOTE  
-120V 2 STAGE MOTOR - LM.      2    131624    607150    001.100.2620.6610.504.0504  
GENERAL SUPPLIES      \$328.95

ROCKER SWITCH - RED.      2    131624    607150    001.100.2620.6610.504.0504  
GENERAL SUPPLIES      \$34.83

FLOOR TOOL.      6    131624    607150    001.100.2620.6610.504.0504  
GENERAL SUPPLIES      \$189.78

HOSE ASSEMBLY.      1    131624    607618    001.100.2620.6610.504.0504  
GENERAL SUPPLIES      \$36.14

Check #: 0

PO/Invoice Total:           \$779.48  
Vendor Total:           \$779.48 ✓

O REILLY AUTO PARTS  
Check Group: FY 12/13 OPEN PO FOR AUTO / BUS PARTS AND  
SUPPLIES      1    130289    V752201    001.400.2730.6610.506.0506  
GENERAL SUPPLIES      \$2,052.72

Check #: 0

PO/Invoice Total:           \$2,052.72  
Vendor Total:           \$2,052.72 ✓

3.1.24

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

OFFICE DEPOT      TCPN

Check Group: F&N OFFICE	1	130034	645615795001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$147.35
F&N OFFICE	1	130034	647639319001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$101.78

Check #: 0      PO/Invoice Total: \$249.13

Check Group: OPEN PO FOR SUPPLIES - FY 12/13	1	130035	644514883001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$1,019.77
OPEN PO FOR SUPPLIES - FY 12/13	1	130035	644516126001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$30.56
OPEN PO FOR SUPPLIES - FY 12/13	1	130035	644871316001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$1,496.96
OPEN PO FOR SUPPLIES - FY 12/13	1	130035	644917773001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$167.36
OPEN PO FOR SUPPLIES - FY 12/13	1	130035	645233360001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$807.51
OPEN PO FOR SUPPLIES - FY 12/13	1	130035	646699939001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$429.41
OPEN PO FOR SUPPLIES - FY 12/13	1	130035	647475692001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$21.31

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130035	647476350001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$1,003.01
Check #: 0      PO/InvoiceTotal: \$4,975.89					
Check Group:					
	1	130036	646945887001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$26.60
	1	130036	646945887001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$87.53
	1	130036	647284688001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$62.04
Check #: 0      PO/InvoiceTotal: \$176.17					
Check Group:					
	1	130037	643549266001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$67.68
	1	130037	645486100001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$18.03
Check #: 0      PO/InvoiceTotal: \$85.71					
Check Group:					
	1	130038	64335227001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$170.05
	1	130038	643779742001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	(\$79.99)

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130038	643965470001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$79.77
	1	130038	643965508001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$20.73
	1	130038	646624087001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$427.05
	1	130038	646624252001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$251.28
	1	130038	646767010001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$106.01
	1	130038	647020094001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$11.72
	1	130038	647020145001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$49.06
Check Group:					Check #: 0
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES					PO/Invoice Total: \$1,035.68
	1	130039	643717179001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$182.30
	1	130039	645461536001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$10.88
	1	130039	645462077001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$53.80

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor #	Vendor Name	QTY	PO No.	Invoice	Account	Amount
	FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130039	646567236001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$75.60
	FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130039	646567394001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$72.52
	FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130039	646567394001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$12.46
	FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130039	647469546001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$138.03

Check #: 0

PO/InvoiceTotal: \$545.59

Check Group:

OPEN PO FOR OFFICE SUPPLIES & PAPER FY 12/13	1	130040	643692168001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$98.36
OPEN PO FOR OFFICE SUPPLIES & PAPER FY 12/13	1	130040	643908226001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$76.24
OPEN PO FOR OFFICE SUPPLIES & PAPER FY 12/13	1	130040	643908250001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$36.01
OPEN PO FOR OFFICE SUPPLIES & PAPER FY 12/13	1	130040	643972841001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$15.86

Check #: 0

PO/InvoiceTotal: \$226.47

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130042	644110140001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$91.41
	1	130042	644708614001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$113.55
	1	130042	646601472001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$58.32
	1	130042	646924032001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$41.24
	1	130042	646924155001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$16.29
	1	130042	647608843001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$55.17
Check Group:					Check #: 0
FY 12/13 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES					PO/InvoiceTotal: \$375.98
	1	130043	647384143001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$897.93
	1	130043	647385618001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$87.61
Check Group:					Check #: 0
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES					PO/InvoiceTotal: \$985.54
	1	130329	642047826001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	(\$20.65)

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	646869563001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$519.69
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	646869901001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$43.51
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	646869902001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$23.41
Check #: 0					PO/Invoice Total: \$565.96
Check Group: OPEN PO FOR OFFICE SUPPLIES	1	130429	644289438001	001.100.2210.6610.502.0502 GENERAL SUPPLIES	\$26.10
OPEN PO FOR OFFICE SUPPLIES	1	130429	644289648001	001.100.2210.6610.502.0502 GENERAL SUPPLIES	\$29.48
Check #: 0					PO/Invoice Total: \$55.58
Check Group: FY 12/13 OPEN PO FOR SUPPLIES	1	130461	646670957001	001.100.1000.6610.110.0110 GENERAL SUPPLIES	\$76.31
Check #: 0					PO/Invoice Total: \$76.31
Check Group: FY 12/13 OPEN PO FOR GOV BOARD SUPPLIES	1	130678	644669555001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$75.42
FY 12/13 OPEN PO FOR GOV BOARD SUPPLIES	1	130678	647761274001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$127.13

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check #: 0

PO/InvoiceTotal: \$202.55

Check Group:

OPEN PO FOR SUPPLIES  
MARKETING PROGRAM  
(NTE \$600)

1    130760    645043071001    400.270.1000.6610.230.1520

\$128.08

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$128.08

Check Group:

BROTHER QL-570VM ELECTRONIC LABEL PRINTER,  
VISITOR BADGE AND MANAGEMENT KIT

1    131833    643959839001    530.100.2410.6730.230.0230

\$271.25

FF&E < \$1,000

BROTHER DK-1202 WHITE DIE-CUT LABELS 2 7/16" X  
4"

1    131833    643960054001    530.100.2410.6730.230.0230

\$17.49

FF&E < \$1,000

Check #: 0

PO/InvoiceTotal: \$288.74

Check Group:

GEOGRAPHICS BLANK PARCHMENT CERTIFICATES  
SPIRAL RED - AWARDS

6    131835    643966695001    526.100.1000.6610.230.1367

\$39.28

GENERAL SUPPLIES

GEOGRAPHICS BLANK PARCHMENT CERTIFICATES  
SPIRAL RED - AWARDS

24    131835    643966695002    526.100.1000.6610.230.1367

\$153.25

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$192.53

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

BOSS OFFICE CHAIRS

1 131852 644091547001 515.100.1000.6730.131.0131  
FF&E < \$1,000

\$155.74

Check #: 0

PO/InvoiceTotal:

\$155.74

Check Group:

REALSPACE U-SHAPED DESK

1 131853 644091289001 515.100.1000.6730.131.0131  
FF&E < \$1,000

\$286.32

REALSPACE HUTCH W/DOORS

1 131853 644091289001 515.100.1000.6730.131.0131  
FF&E < \$1,000

\$101.84

Check #: 0

PO/InvoiceTotal:

\$388.16

Check Group:

HON BRIGADE 600-SERIES LATERAL FILE - 4 DRAWER  
- PUTTY COLOR

1 131909 645189004001 610.100.2320.6730.521.0521  
FF&E < \$1,000

\$676.03

Check #: 0

PO/InvoiceTotal:

\$676.03

Check Group:

HP LASERJET PRO M1536DNF

1 131962 646580296001 400.270.1000.6730.230.1540  
FF&E < \$1,000

\$314.77

Check #: 0

PO/InvoiceTotal:

\$314.77

Vendor Total: \$11,700.61 ✓

ORIENTAL TRADING COMPANY

Check Group:

TROPICAL MINI SKATEBOARDS

5 131971 656032435-01 530.100.1000.6610.132.5003  
GENERAL SUPPLIES

\$33.82

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	7	131971	656032435-01	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$51.29
	1	131971	656032435-01	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$20.29
	4	131971	656032435-01	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$27.05
	1	131971	656032435-01	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$18.04
<p>RAINFOREST FINGER PUPPETS</p> <p>GLOBE KEY CHAIN</p> <p>GLITTER SPIRAL NOTEBOOKS</p> <p>MEGA STUDENT BOOKMARK ASST</p>					
<p>Check #: 0      PO/Invoice Total: \$150.49</p> <p>Vendor Total: \$150.49</p>					
	1	130828	V389128	495.100.2213.6580.502.0502 TRAVEL	\$41.00
<p>Check #: 0      PO/Invoice Total: \$41.00</p> <p>Vendor Total: \$41.00</p>					
	47	130313	91	001.620.2190.6330.230.0230 OTH PROF SERVICES	\$1,175.00
<p>Check #: 0      PO/Invoice Total: \$1,175.00</p>					



PATRICK, BREEA REIMB. REIMB  
 Check Group:  
 OPEN PO TO REIMBURSEMENT FOR MEALS,  
 LODGING, AND TRAVEL WHILE ATTENDING AZ K12  
 WORKSHOPS  
 SY 2012-13

PEAK PERFORMANCE  
 W/QUOTE

Check Group:  
 FY 12/13 BMHS ATHLETIC TRAINER

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$1,175.00

PEPSI COLA BOTTLING COMPANY

O/QUOTE

Check Group:

2012-2013 OPEN BEVERAGE PURCHASE ORDER FOR  
BMHS NSLP

181951

510.100.3100.6633.230.0510

\$39.95

FOOD

Check #: 0

PO/Invoice Total: \$39.95

Vendor Total: \$39.95

PHIL BONNICE

Check Group:

KORG INSTRUMENT TUNER

170

526.100.1000.6610.125.1353

\$16.49

GENERAL SUPPLIES



BOSS TIMEKEEPER METRONOME

170

526.100.1000.6610.125.1353

\$111.94

GENERAL SUPPLIES

ALTO SAX HARD SHELL CASE

170

526.100.1000.6610.125.1353

\$106.04

GENERAL SUPPLIES

FLUTE / C1 SCREWDRIVER

170

526.100.1000.6610.125.1353

\$6.48

GENERAL SUPPLIES

A SAX SCREWDRIVER

170

526.100.1000.6610.125.1353

\$6.48

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$247.43

Check Group:

ESSENTIAL ELEMENTS FOR GUITAR

171

526.100.1000.6610.120.1353

\$139.16

GENERAL SUPPLIES

Check #: 0

3.1.24

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/InvoiceTotal: \$139.16  
Vendor Total: \$386.59 ✓

**PITNEY BOWES INC**

Check Group:

SUPPLIES FOR PITNEY BOWES POSTAGE MACHINE  
CONNECT +1000

001.100.2590.6610.522.0522  
GENERAL SUPPLIES

\$109.99

Check #: 0

PO/InvoiceTotal: \$109.99  
Vendor Total: \$109.99 ✓

**PRESCOTT DAILY COURIER**

Check Group:

12-13 OPEN PO FOR EMPLOYMENT ADS

001.100.2570.6540.522.0522  
ADVERTISING

\$128.11

Check #: 0

PO/InvoiceTotal: \$128.11  
Vendor Total: \$128.11 ✓

**PRESCOTT DAILY COURIER,**

Check Group:

SOLE  
12 COLUMN INCH AD RUNNING THE DAILY COURIER,  
THE PRESCOTT VALLEY TRIBUNE, BIG BUG NES, AND  
CHIN VALLEY NEWS THE WEEKS OF: FEBRUARY 13,  
FEBRUARY 27, AND MARCH 13.

001.100.2560.6540.525.0525  
ADVERTISING

\$656.05

Check #: 0

PO/InvoiceTotal: \$656.05

Check Group:

300 X 600 WEB AD TO POST FOR 28 DAYS

001.100.2560.6540.525.0525  
ADVERTISING

\$499.94

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
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Check #: 0

PO/Invoice Total:           \$499.94            
Vendor Total:           \$1,155.99          

**PRESCOTT EQUIPMENT**

Check Group:

RENTAL FEES - EQUIPMENT - MAINTENANCE PROJECTS.	1	130520	99519R	001.100.2620.6442.504.0504 EQUIPMENT RENTAL	\$956.82
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Check #: 0

PO/Invoice Total:           \$956.82            
Vendor Total:           \$956.82          

**PV BROADCASTING**

Check Group:

KONA ADVERTISEMENTS PER ATTACHED AND KDDL ADVERTISEMENTS PER ATTACHED	1	131856	13020357	001.100.2560.6540.525.0525 ADVERTISING	\$102.21
---	---	--------	----------	---	----------

Check #: 0

PO/Invoice Total:           \$102.21            
Vendor Total:           \$102.21          

**RADIO SHINE KGCB RADIO 90.9**

Check Group:

RADIO ADVERTISING PER ATTACHED	1	131855	110651	001.100.2560.6540.525.0525 ADVERTISING	\$291.25
--------------------------------	---	--------	--------	---	----------

Check #: 0

PO/Invoice Total:           \$291.25            
Vendor Total:           \$291.25          

**RENAISSANCE PHX DOWNTOWN**

Check Group:

3.1.24

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

400.270.2190.6890.230.1510

V477878

5 132031

SKILLS USA CONFERENCE: MARCH 25-26 2013.

CONFIRMATION NUMBERS:  
87115728,87116696,87117485,87118630, AND 87118251

MISC EXPENDITURES

\$1,461.20

Check #: 0

PO/Invoice Total: \$1,461.20

Vendor Total: \$1,461.20 ✓

ROUSE, KATHY REIMBURSE

Check Group:

REIMBURSEMENT FOR MEALS - SCHOOLMASTER TRAINING

1 132057

V961508

001.100.2570.6580.131.0131

\$26.41

TRAVEL

RWC INTERNATIONAL

MOHAVE

Check Group:

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

1 130160

160037P

001.400.2730.6610.506.0506

\$90.35

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$26.41

Vendor Total: \$26.41 ✓

Check #: 0

PO/Invoice Total: \$90.35

Vendor Total: \$90.35 ✓

SAFEWAY, INC.

Check Group:

FY 12/13 OPEN PO FOR STUDENT INCENTIVES FOR CHARACTER COUNTS

1 130069

2381511

001.100.1000.6610.120.0120

\$29.82

GENERAL SUPPLIES

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR STUDENT INCENTIVES FOR CHARACTER COUNTS					
	1	130069	2381512	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$22.08
Check # : 0      PO/InvoiceTotal: \$51.90					
Check Group: OPEN PURCHASE ORDER FOR SUPPLIES/ F.Y.2012/13					
	1	130070	2381510	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$12.25
Check # : 0      PO/InvoiceTotal: \$12.25					
Check Group: OPEN PO FOR SUPPLIES (NTE \$500)					
	1	130980	2381508	493.100.2110.6610.120.8707 GENERAL SUPPLIES	\$18.40
Check # : 0      PO/InvoiceTotal: \$74.11					
Check Group: OPEN PO FOR SUPPLIES (NTE \$500)					
	1	130980	2381513	493.100.2110.6610.120.8707 GENERAL SUPPLIES	\$55.71
Check # : 0      PO/InvoiceTotal: \$138.26 ✓					
SEVERANCE FENGEL, MELINDA RN 1099					
Check Group: NURSING CLINICALS/SKILLS LAB					
	10	131691	0222-31	261.270.1000.6320.230.1510 PROF-EDUC SERVICES	\$250.00
Check # : 0      PO/InvoiceTotal: \$250.00					
Vendor Total: \$250.00 ✓					
SHAMROCK DAIRY DIVISION					
Check Group: MOHAVE/A SP					
Check # : 0      PO/InvoiceTotal: \$250.00					
Vendor Total: \$250.00 ✓					

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
LTS	1	130082	12211681	510.100.3100.6633.134.0510 FOOD	\$27.00 ✓
HES	1	130082	12269555	510.100.3100.6633.131.0510 FOOD	\$145.13 ✓
BMHSW	1	130082	12269563	510.100.3100.6633.230.0510 FOOD	\$71.80 ✓
MVES	1	130082	12269565	510.100.3100.6633.132.0510 FOOD	\$200.80 ✓
GES	1	130082	12269566	510.100.3100.6633.135.0510 FOOD	\$257.61 ✓
CSES	1	130082	12269569	510.100.3100.6633.133.0510 FOOD	\$256.77 ✓
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12269571	510.100.3100.6633.110.0510 FOOD	\$186.60 ✓
HES	1	130082	12274064	510.100.3100.6633.131.0510 FOOD	\$271.58 ✓
GHMS	1	130082	12274067	510.100.3100.6633.125.0510 FOOD	\$116.09 ✓
LTS	1	130082	12274070	510.100.3100.6633.134.0510 FOOD	\$331.24 ✓
BMHSW	1	130082	12274071	510.100.3100.6633.230.0510 FOOD	\$114.81 ✓

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MVES	1	130082	12274072	510.100.3100.6633.132.0510 FOOD	\$56.77
GES	1	130082	12274073	510.100.3100.6633.135.0510 FOOD	\$322.45
CSES	1	130082	12274074	510.100.3100.6633.133.0510 FOOD	\$372.67
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12274075	510.100.3100.6633.110.0510 FOOD	\$355.26
BMMS	1	130082	12278495	510.100.3100.6633.120.0510 FOOD	\$197.18
GHMS	1	130082	2269558	510.100.3100.6633.125.0510 FOOD	\$115.19
SIR SPEEDY PRINTING					
Check Group: W/ QUOTE					
1500 KINDERGARTEN/BROCHURES PRINTED FULL COLOR ON 100# BOOK WITH SATIN AQUEOUS COATING; TRIFOLDED TO 8.5 X 11. TAB 900+ FOR MAILING; IMPORT DATABASE, IMPRINT ADDRESS & BARCODE, PRESORT, BUNDLE AND DELIVER TO BULK MAIL MILLER VALLEY POST OFFICE; ESTIMATED CUSTOMER POSTAGE OF \$135 PAID BY SIR SPEEDY AND INCLUDED IN COST.					
Check #:					0
PO/Invoice Total:					\$3,398.95
Vendor Total:					\$3,398.95

PRINTING (not standard forms)

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
<b>SODEXO, INC AND AFFILIATES</b> Check Group:					
	163	132035	142294	493.100.1000.6890.125.8710 MISC EXPENDITURES	\$1,263.25
					PO/Invoice Total: \$609.02
					Vendor Total: \$609.02
<b>CHAPERONE LUNCHES</b> Check #: 0					
	10	132035	142294	493.100.1000.6890.125.8710 MISC EXPENDITURES	\$77.50
					PO/Invoice Total: \$1,340.75
					Vendor Total: \$1,340.75
<b>SOFTNET SPEECH RECONG, SPECIALISTS</b> Check Group:					
	1	132072	8214	220.200.1000.6643.230.0508 INSTRUCTIONAL AIDS	\$108.21
					PO/Invoice Total: \$156.30
					Vendor Total: \$156.30
<b>USB HEADSET MICROPHONE</b> Check #: 0					
	1	132072	8214	220.200.1000.6643.230.0508 INSTRUCTIONAL AIDS	\$48.09
					PO/Invoice Total: \$156.30
					Vendor Total: \$156.30
<b>SOUTHWEST EDUCATIONAL BILLING</b> Check Group:					
	1	130086	304138	291.200.2510.6330.508.0508 OTH PROF SERVICES	\$33.26
					PO/Invoice Total: \$33.26
					Vendor Total: \$33.26

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
<b>SPINITAR</b>					
Check Group:					
AWARDS MAKER 400	1	131939	319062	261.270.1000.6731.230.1520 Furn & Equip > \$1000	\$2,759.80
Check #: 0					Vendor Total: \$33.26
<b>SULT, ANN 1099</b>					
Check Group:					
FACILITATOR FOR 4 WEEK COMMON SENSE PARENTING CLASSES ON 2/13, 2/20, 2/27, 3/6/13.	1	131535	V232830	110.100.2110.6320.502.0502 PROF-EDUC SERVICES	\$400.00
Check #: 0					PO/InvoiceTotal: \$2,759.80
					Vendor Total: \$2,759.80
<b>SUN DEVIL FIRE EQUIPMENT, INC. ST</b>					
Check Group:					
OPEN ORDER - DISTRICT WIDE FIRE SYSTEMS - REPAIRS AND SERVICE.	1	130774	264931	001.100.2620.6430.504.9204 REPAIR & MAIN SVS	\$75.00
Check #: 0					PO/InvoiceTotal: \$75.00
					Vendor Total: \$400.00
<b>2012/13 FIRE SYSTEMS REPAIRS/SERVICE - OPEN ORDER.</b>					
Check Group:					
2012/13 FIRE SYSTEMS REPAIRS/SERVICE - OPEN ORDER.	1	131695	264936	001.100.2620.6430.504.9204 REPAIR & MAIN SVS	\$75.00
Check #: 0					PO/InvoiceTotal: \$75.00
					Vendor Total: \$400.00

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# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

2012/13 FIRE SYSTEMS REPAIRS/SERVICE - OPEN      1      131695      SR31201      001.100.2620.6430.504.9204      \$1,440.00

REPAIR & MAIN SVS

Check #: 0

PO/InvoiceTotal: \$1,515.00  
Vendor Total: \$1,590.00

SUPERGAN, MARY

REIMB

Check Group:

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

1      130125

V315405

526.100.1000.6610.125.1365

\$13.59

GENERAL SUPPLIES

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

1      130125

V315405

526.100.1000.6610.125.1365

\$57.95

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$71.54  
Vendor Total: \$71.54

TOWN OF PRESCOTT VALLEY

SOLE

Check Group:

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1      130094

563-59398-2/13

001.100.2610.6411.135.5000

\$173.07

WATER

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1      130094

563-59400-2/13

001.100.2610.6411.135.5000

\$198.34

WATER

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1      130094

563-61348-2/13

001.100.2610.6411.135.5000

\$24.67

WATER

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1      130094

563-61350-2/13

001.100.2610.6411.135.5000

\$24.67

WATER

# Humboldt Unified School District No. 22

Voucher Batch Number: 8095      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor #					
1 130094	1	130094	563-62850-2/13	001.100.2610.6411.110.5000 WATER	\$126.67
1 130094	1	130094	563-63730-2/13	001.100.2610.6411.230.5000 WATER	\$53.60
1 130094	1	130094	563-63732-2/13	001.100.2610.6411.230.5000 WATER	\$53.60
1 130094	1	130094	563-63906-2/13	001.100.2610.6411.230.5000 WATER	\$69.53
1 130094	1	130094	563-8242-2/13	001.100.2610.6411.110.5000 WATER	\$157.14
1 130094	1	130094	565-53754-2/13	001.100.2610.6411.110.5000 WATER	\$24.67
1 130094	1	130094	565-62830-2/13	001.100.2610.6411.110.5000 WATER	\$24.67
1 130094	1	130094	565-62832-2/13	001.100.2610.6411.110.5000 WATER	\$24.67
1 130094	1	130094	843-8224-2/13	001.100.2610.6411.125.5000 WATER	\$200.25
1 130094	1	130094	845-54080-2/13	001.100.2610.6411.125.5000 WATER	\$150.56
1 130094	1	130094	847-53840-2/13	001.100.2610.6411.125.5000 WATER	\$24.67

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8095

03/12/2013

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130094	861-53848-2/13	001.100.2610.6411.230.5000 WATER	\$449.14
	1	130094	869-53850-2/13	001.100.2610.6411.230.5000 WATER	\$84.36
	1	130094	873-53852-2/13	001.100.2610.6411.230.5000 WATER	\$195.87
	1	130094	875-53854-2/13	001.100.2610.6411.230.5000 WATER	\$24.67
	1	130094	881-53856-2/13	001.100.2610.6411.230.5000 WATER	\$24.67
<p>TYLER TECHNOLOGIES INC.      BD APPROV</p> <p>Check Group: VISIONS CLASS - PAYROLL FEB 4-7, 2013 ROSEY GARRIPEE rosey.garripee@humboldtunified.com</p>					
	4	131758	025-63128	291.100.2570.6360.501.0501 EMP TRNG - PROF STAFF DEV	\$1,100.00
<p>U.S. FOODSERVICE, INC.      ST/ADE</p> <p>Check Group:</p>					

PO/Invoice Total: \$2,109.49 ✓  
Vendor Total: \$2,109.49 ✓

PO/Invoice Total: \$1,100.00 ✓  
Vendor Total: \$1,100.00 ✓

# 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: 8095

03/12/2013

2012-2013 OPEN PURCHASE ORDER FOR THE  
DELIVERY OF USDA COMMODITY FOOD PRODUCTS  
FOR THE NSLP  
LVES

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130004	5681792	510.100.3100.6632.110.0510	\$26.61
BMMS				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.120.0510	\$26.34
				USDA COMMODITIES (FREIGHT ONLY)	
GHMS				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.125.0510	\$39.34
				USDA COMMODITIES (FREIGHT ONLY)	
HES				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.131.0510	\$18.51
				USDA COMMODITIES (FREIGHT ONLY)	
MVES				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.132.0510	\$27.78
				USDA COMMODITIES (FREIGHT ONLY)	
CSES				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.133.0510	\$32.23
				USDA COMMODITIES (FREIGHT ONLY)	
LTS				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.134.0510	\$35.12
				USDA COMMODITIES (FREIGHT ONLY)	
GES				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.135.0510	\$24.83
				USDA COMMODITIES (FREIGHT ONLY)	
BMHSW				USDA COMMODITIES (FREIGHT ONLY)	
	1	130004	5681792	510.100.3100.6632.230.0510	\$59.21
				USDA COMMODITIES (FREIGHT ONLY)	

Check #: 0

PO/Invoice Total: \$289.97  
Vendor Total: \$289.97

U.S. SCHOOL SUPPLY  
Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8095

03/12/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

MARABOU PENS

\$52.94

FRUIT SCENTED HIGHLIGHTER

\$15.58

JUMBO CYLINDER SHARPENER

\$16.23

ZOO ANIMAL ERASERS

\$10.48

SMILES SQUEEZE BALL

\$20.25

WILD ANIMAL PENCIL TOPPERS

\$17.32

UNISOURCE ENERGY SERVICES  
Check Group: SOLE

Check #: 0

PO/Invoice Total:

\$132.80

Vendor Total:

\$132.80

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13

2438240000-2/13

001.100.2610.6621.134.5000

\$621.51

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13

2663350000-2/13

001.100.2610.6621.134.5000

\$1,064.74

OPEN PO FOR NATURAL GAS USAGE LIVES FY 12/13

6804640000-2/13

001.100.2610.6621.110.5000

\$2,271.26

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095 03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13 1 130014 7640550414-2/13 001.100.2610.6621.134.5000 NATURAL GAS \$1,397.88

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13 1 130014 7835540000-2/13 001.100.2610.6621.134.5000 NATURAL GAS \$63.60

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13 1 130014 9284228220-2/13 001.100.2610.6621.134.5000 NATURAL GAS \$212.19

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13 1 130014 9669496444-2/13 001.100.2610.6621.134.5000 NATURAL GAS \$304.23

Check #: 0

PO/Invoice Total: \$5,935.41

Vendor Total: \$5,935.41

VERIZON WIRELESS.

ST

Check Group:

OPEN PO FOR CELL PHONES FY 12/13 IT 1 130143 97008326277 001.100.2610.6531.509.5000 TELEPHONE \$137.38

OPEN PO FOR CELL PHONES FY 12/13 SUPT 1 130143 97008326277 001.100.2610.6531.521.5000 TELEPHONE \$210.60

OPEN PO FOR CELL PHONES FY 12/13 MAINT 1 130143 97008326277 001.100.2610.6531.504.5000 TELEPHONE \$113.68

OPEN PO FOR CELL PHONES FY 12/13 TRANSP 1 130143 97008326277 001.100.2610.6531.506.5000 TELEPHONE \$139.14

Check #: 0

PO/Invoice Total: \$600.80

Vendor Total: \$600.80

WIST OFFICE PRODUCTS

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8095      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

12/13 OPEN PO FOR COPY PAPER	1	130220	1094648	001.100.1000.6614.131.0131	\$355.88
				PAPER/TONER	

Check #: 0

PO/Invoice Total: \$355.88  
Vendor Total: \$355.88

YAV. CO. ED. SERVICE AGENCY

GOVT

Check Group:

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

1 130478

3-2013

001.200.2150.6330.132.0508

\$8,875.50

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$8,875.50  
Vendor Total: \$8,875.50  
Grand Total: \$148,243.60

End of Report

**HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER**

Voucher No: 8096

Voucher Date: 03/12/2013

Prepared By:

*[Signature]*  
Printed: 03/12/2013 08:32:27 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$3,671.03 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.

*[Signature]*

*[Signature]*  
Richard Adler Board President

*[Signature]*  
Carmelite Staker Board Vice President

*[Signature]*  
Brian Letendre Board Member

*[Signature]*  
Gary Hicks Board Member

*[Signature]*  
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$3,671.03
	<b>\$3,671.03</b>

# Humboldt Unified School District No. 22

Voucher Batch Number: 8096      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

**ABODA FINANCIAL MANAGER**

Check Group:  
MARCHING BAND COMPETITION REGISTRATION      1      131059      2425      525.100.1000.6890.230.1353  
MISC EXPENDITURES      \$525.00

Check #: 0      PO/Invoice Total: \$525.00  
Vendor Total: \$525.00 ✓

**AZACDA**

Check Group:  
ENTRY FEES FOR STATE CHORAL FESTIVAL  
CHAMBER CHOIR      1      132051      V733100      525.100.1000.6890.230.1355  
MISC EXPENDITURES      \$150.00

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

**CHAPARRAL HIGH SCHOOL**

Check Group:  
2013 CLEATS CLASSIC INVATIONAL TOURNAMENT  
FEE      1      132055      V431360      525.620.1000.6890.230.1405  
MARCH 9-14, 2013      MISC EXPENDITURES      \$795.00

Check #: 0      PO/Invoice Total: \$795.00  
Vendor Total: \$795.00 ✓

**MILANO MUSIC**

Check Group:

MOHAVE

# Humboldt Unified School District No. 22

Voucher Batch Number: 8096      03/12/2013

**Voucher Detail Listing**

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1		130645	23923	525.100.1000.6610.230.1353 GENERAL SUPPLIES	\$126.15

FY 12/13 OPEN PO (NTE \$700)

Check #: 0

PO/Invoice Total:           \$126.15  
Vendor Total:           \$126.15 ✓

**OFFICE DEPOT**

Check Group:

1		131834	644364535001	525.620.1000.6610.230.1415 GENERAL SUPPLIES	\$44.55
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**OFFICE DEPOT**

Check Group:

1		131834	644368102001	525.620.1000.6610.230.1415 GENERAL SUPPLIES	\$20.38
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Check #: 0

PO/Invoice Total:           \$64.93

Check Group:

1		131865	644508732001	525.100.1000.6610.230.1363 GENERAL SUPPLIES	\$299.44
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Check #: 0

PO/Invoice Total:           \$299.44

Check Group:

1		131955	646445565001	525.100.1000.6610.131.1300 GENERAL SUPPLIES	\$44.05
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Check #: 0

PO/Invoice Total:           \$44.05  
Vendor Total:           \$408.42 ✓

**PAXTON / PATTERSON**

Check Group:

3.1.24

Page: 2

# Humboldt Unified School District No. 22

Voucher Batch Number: 8096      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	131674	279741	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$44.12
	2	131674	279741	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$62.63
	1	131674	279741	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$73.53
	1	131674	279741	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$8.71
	1	131674	279741	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$89.32
<p>Check Group:      Check #: 0      PO/Invoice Total:      \$278.31</p>					
	1	131979	280322	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$7.19
	1	131979	280322	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$8.82
	4	131979	280322	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$73.64
	2	131979	280322	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$42.92
<p>Check #: 0      PO/Invoice Total:      \$132.57</p> <p>Vendor Total:      \$410.88 ✓</p>					

RYDIN DECAL

# Humboldt Unified School District No. 22

Voucher Batch Number: 8096      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check Group:

PARKING PERMITS FOR 2013-2014  
STANDARD RYDIN PAW RED (400)

1	131591	280465-A	525.100.1000.6610.230.1312	GENERAL SUPPLIES	\$316.91
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DISCOUNT

1	131591	280465-A	525.100.1000.6610.230.1312	GENERAL SUPPLIES	(\$32.12)
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Check #: 0

PO/Invoice Total:           \$284.79  
Vendor Total:           \$284.79 ✓

SUPERGAN, MARY

Check Group:

FY 12/13 OPEN PO FOR REIMB OF STUDENT  
INCENTIVES - CHOIR

1	130124	V264414	525.100.1000.6610.125.1355	GENERAL SUPPLIES	\$86.78
---	--------	---------	----------------------------	------------------	---------

Check #: 0

PO/Invoice Total:           \$86.78  
Vendor Total:           \$86.78 ✓

TENNEY, CHRIS REIMB

Check Group:

FY 12/13 OPEN PO FOR BAND  
(NTE \$250)

1	130657	V445593	525.100.1000.6610.230.1353	GENERAL SUPPLIES	\$63.51
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FY 12/13 OPEN PO FOR BAND  
(NTE \$250)

1	130657	V445593	525.100.1000.6610.230.1353	GENERAL SUPPLIES	\$20.00
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Check #: 0

PO/Invoice Total:           \$83.51  
Vendor Total:           \$83.51 ✓

UNITED CHRISTIAN YOUTH CAMP

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8096      03/12/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check Group:

8TH GRADE END OF YEAR FIELD TRIP	1	132082	V506398	525.100.1000.6890.125.1300 MISC EXPENDITURES	\$472.50
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Check #: 0

PO/Invoice Total:           \$472.50  
Vendor Total:           \$472.50 ✓

VILLA, MYRNA      REIMB

Check Group:

MILEAGE REIMB FOR 2/8/13 FLAGSTAFF - U OF A	1	131871	V675647	525.100.2570.6580.230.1303 TRAVEL	\$76.54
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MILEAGE REIMB FOR 2/8/13  
FLAGSTAFF - U OF A

Check #: 0

PO/Invoice Total:           \$91.67  
Vendor Total:           \$91.67 ✓

WILLIAMS, KERI

Check Group:

MILEAGE TO ADE 95.04 X 2 = 190.08	194	132007	V430383	525.100.2570.6360.133.1300 EMP TRNG - PROF STAFF DEV	\$86.33
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Check #: 0

PO/Invoice Total:           \$86.33  
Vendor Total:           \$86.33 ✓  
Grand Total:           \$3,671.03

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8097

Voucher Date: 03/12/2013

Prepared By:

*[Signature]*  
Printed 03/12/2013 08:32:08 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 \$1,596.10 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.

*[Signature: K. Schreul]*

Richard Adler *[Signature]*  
Carmelite Staker Board Vice President  
Carmelite Staker  
Brian Letendre *[Signature]* 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	\$1,596.10
	<b>\$1,596.10</b>

# Humboldt Unified School District No. 22

Voucher Batch Number: 8097      03/12/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

**GREAT AMERICAN OPPORTUNITIES**

Check Group:  
COOKIE DOUGH / GIFT FUNDRAISER      850.610.1000.6610.125.1319      \$1,026.10  
OPEN PO      99501141      GENERAL SUPPLIES

Check #: 0      PO/Invoice Total: \$1,026.10  
Vendor Total: \$1,026.10 ✓

**SKILLS USA ARIZONA CHAPTER**

Check Group:  
STUDENT REGISTRATION FEES FOR SKILLS USA      850.610.1000.6890.230.1398      \$570.00  
STATE CHAMPIONSHIP      6      132049      V620671      MISC EXPENDITURES

Check #: 0      PO/Invoice Total: \$570.00  
Vendor Total: \$570.00 ✓  
Grand Total: \$1,596.10

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8098

Voucher Date: 03/19/2013

Prepared By:

*Hauchild*  
Printed: 03/19/2013 09:31:13 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 \$68,436.98 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.C. Schreub*

*Richard Adler*  
Richard Adler Board President

*Carmelite Staker*  
Carmelite Staker Board Vice President

*Brian Letendre*  
Brian Letendre Board Member

*Gary Hicks*  
Gary Hicks Board Member

*Suzie Roth*  
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$51,744.05
110	TITLE I LEA	\$525.23
140	TITLE II - IMPROVING TEACHER QUALITY	\$65.00
220	IDEA - BASIC - ENT	\$520.00
291	MEDICAID DIRECT	\$139.29
493	NAU - GEAR-UP	\$105.54
515	CIVIC CENTER	\$556.00
526	ACT FEES TAX CRED	\$374.31
610	CAPITAL OUTLAY	\$2,652.22
855	EMPLOYEE INSURANCE	\$11,755.34
		<b>\$68,436.98</b>

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013  
 Vendor Remit Name  
 Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
ST/ADOT					
Check Group:					
	1	130005	423973	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$436.30
ARIZONA BRAKE AND CLUTCH					
Check Group:					
	1	132019	87351-SPC71	140.100.2570.6360.502.0502 EMP TRNG - PROF STAFF DEV	\$65.00
ARIZONA DEPT OF EDUCATION 32					
Check Group:					
	1	131672	V207093	001.100.2320.6810.521.0521 DUES AND FEES	\$55.00
ARIZONA K12 CENTER					
Check Group:					
	1	131672	V207093	001.100.2320.6810.521.0521 CELEBRATION OF ACCOMPLISHED TEACHING - TICKET FOR PAUL STANTON 2/9/13 IN PHOENIX (SANDRA CLARK TO BE RECOGNIZED)	\$55.00
ARIZONA OFFICE TECHNOLOGIES					
Check Group:					
	1	131672	V207093	001.100.2320.6810.521.0521 DUES AND FEES	\$55.00

PO/Invoice Total: \$436.30  
 Vendor Total: \$436.30 ✓

PO/Invoice Total: \$65.00  
 Vendor Total: \$65.00 ✓

PO/Invoice Total: \$55.00  
 Vendor Total: \$55.00 ✓

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8098      03/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130307	223689878	001.100.2410.6442.110.5000 EQUIPMENT RENTAL	\$65.71
1	130307	223689878	001.100.1000.6442.120.5000 EQUIPMENT RENTAL	\$65.72
1	130307	223689878	001.400.2790.6442.506.5000 EQUIPMENT RENTAL	\$65.72
1	130307	223689878	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$65.72
1	130307	223690223	001.100.2410.6442.133.5000 EQUIPMENT RENTAL	\$53.42
1	130307	223690223	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$102.49
1	130307	224084657	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$514.88
1	130008	445370289-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$21.40

ARIZONA PUBLIC SERVICE      SOLE

Check Group:

OPEN PO FOR ELEC USAGE FY 12/13 HES

Check #: 0

PO/Invoice Total: \$933.66

Vendor Total: \$933.66 ✓

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130008	470746286-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,406.11
	1	130008	545370289-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$677.50
	1	130008	549434288-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,172.91
	1	130008	567270285-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$36.26
	1	130008	577673284-3/13	001.100.2610.6622.501.5000 ELECTRICITY	\$85.72
	1	130008	598952282-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$506.58
	1	130008	840370282-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$23.03
	1	130008	861370286-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,067.75
<p>Check #: 0      PO/Invoice Total: \$4,997.26 Vendor Total: \$4,997.26 ✓</p>					
<p>ARIZONA STATE RETIREMENT SYS.      PAYROLL</p>					
<p>Check Group:      STATE RETIREMENT - ACR</p>					
	1	130965	V368912	001.100.2510.6235.501.0000 STATE RETIREMENT - ACR	\$274.63
<p>Check #: 0      PO/Invoice Total: \$274.63</p>					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8098      03/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

AUTO ELECTRIC EXCHANGE  
Check Group:

Vendor Total:

\$274.63 ✓

FY 12/13 OPEN PO FOR MISC. STARTER REPAIRS

001.400.2730.6430.506.0506  
REPAIR & MAIN SVS

55984

1 131299

1

\$319.41

FY 12/13 OPEN PO FOR MISC. STARTER REPAIRS

001.400.2730.6430.506.0506  
REPAIR & MAIN SVS

55984

1 131299

1

\$39.80

Check #: 0

PO/Invoice Total:

\$359.21

Vendor Total:

\$359.21 ✓

BENNETT CLINIC, LLC

Check Group:

OPEN PURCHASE ORDER FOR EMPLOYEE D.O.T PHYSICALS/ F.Y. 2012/13.

001.400.2710.6330.506.0506  
OTH PROF SERVICES

99241A

1 130237

1

\$120.00

Check #: 0

PO/Invoice Total:

\$120.00

Vendor Total:

\$120.00 ✓

CANYON AUTO AND TRUCK REPAIR

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE FOR BUS WHEEL CHAIR REPAIR LIFT. F.Y. 2012/13

001.400.2790.6340.506.0506  
TECHNICAL SERVICES

0069776

1 130247

1

\$1,065.83

Check #: 0

PO/Invoice Total:

\$1,065.83

Vendor Total:

\$1,065.83 ✓

CANYON STATE BUS SALES

Check Group:

MOHAVE

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518575	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$581.66
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518600	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$418.25
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518616	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$114.14
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518681	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	(\$11.63)
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518716	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$327.85
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518731	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$136.55
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	518887	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$99.05
CDWG					
Check Group:					
OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 12/13		1 130013	Z609244	001.200.2150.6610.508.0508 GENERAL SUPPLIES	\$40.36

Check #: 0

PO/Invoice Total: \$1,665.87

Vendor Total: \$1,665.87

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8098      03/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

PO/Invoice Total: \$40.36

Check Group: ADOBE ACROBAT XI PRO V11      6      131953      Z407076      610.100.2580.6737.522.0522      Technology - Hardware & Non-Inst Software      \$451.54

Check #: 0      PO/Invoice Total: \$451.54

Vendor Total: \$491.90

CENTURY LINK      SOLE

Check Group:

OPEN PO FOR PHONE LINES FY 12/13 - LVES      1      130052      V888472      001.100.2610.6531.110.6317      TELEPHONE      \$31.30

OPEN PO FOR PHONE LINES FY 12/13 - BMMS      1      130052      V888472      001.100.2610.6531.120.6317      TELEPHONE      \$31.30

OPEN PO FOR PHONE LINES FY 12/13 - GHMS      1      130052      V888472      001.100.2610.6531.125.6317      TELEPHONE      \$31.30

OPEN PO FOR PHONE LINES FY 12/13 - HES      1      130052      V888472      001.100.2610.6531.131.6317      TELEPHONE      \$31.30

OPEN PO FOR PHONE LINES FY 12/13 - MVES      1      130052      V888472      001.100.2610.6531.132.6317      TELEPHONE      \$31.30

OPEN PO FOR PHONE LINES FY 12/13 - CSES      1      130052      V888472      001.100.2610.6531.133.6317      TELEPHONE      \$31.30

OPEN PO FOR PHONE LINES FY 12/13 - LTS      1      130052      V888472      001.100.2610.6531.134.6317      TELEPHONE      \$31.30

OPEN PO FOR PHONE LINES FY 12/13 - BMHS      1      130052      V888472      001.100.2610.6531.230.6317      TELEPHONE      \$46.94

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR PHONE LINES FY 12/13 - EAST      1      130052      V888472      001.100.2610.6531.524.6317      \$46.93

CAMPUS      TELEPHONE

Check #: 0

PO/Invoice Total: \$312.97

Vendor Total: \$312.97 ✓

CENTURYLINK      SOLE

Check Group:

OPEN PO FOR T1 LINES FY 12/13 - LVES -      1      130052      V281362      001.100.1000.6531.110.6317      \$95.68

928.632.0073.182

TELEPHONE

OPEN PO FOR T1 LINES FY 12/13 - GHMS -      1      130052      V281362      001.100.1000.6531.125.6317      \$97.75

928.632.0070.179

TELEPHONE

OPEN PO FOR T1 LINES FY 12/13 - HES -      1      130052      V281362      001.100.1000.6531.131.6317      \$97.46

928.632.0071.80

TELEPHONE

OPEN PO FOR T1 LINES FY 12/13 - MVES -      1      130052      V281362      001.100.1000.6531.132.6317      \$97.75

928.632.0074.183

TELEPHONE

OPEN PO FOR T1 LINES FY 12/13 - CSES -      1      130052      V281362      001.100.1000.6531.133.6317      \$95.68

928.632.0067.176

TELEPHONE

OPEN PO FOR T1 LINES FY 12/13 - LTS -      1      130052      V281362      001.100.1000.6531.134.6317      \$97.75

928.632.0072.181

TELEPHONE

OPEN PO FOR T1 LINES FY 12/13 - BMHS -      1      130052      V281362      001.100.1000.6531.230.6317      \$95.68

928.632.0066.175

TELEPHONE

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR T1 LINES FY 12/13 - D.O. - 928.632.0068.177		1	130052	V281362	001.100.1000.6531.524.6317 TELEPHONE	\$97.75
OPEN PO FOR PHONE LINES FY 12/13 - LVES		1	130052	V281362	001.100.2610.6531.110.6317 TELEPHONE	\$626.42
OPEN PO FOR PHONE LINES FY 12/13 - BMMS		1	130052	V281362	001.100.2610.6531.120.6317 TELEPHONE	\$637.42
OPEN PO FOR PHONE LINES FY 12/13 - GHMS		1	130052	V281362	001.100.2610.6531.125.6317 TELEPHONE	\$594.89
OPEN PO FOR PHONE LINES FY 12/13 - HES		1	130052	V281362	001.100.2610.6531.131.6317 TELEPHONE	\$913.10
OPEN PO FOR PHONE LINES FY 12/13 - MVES		1	130052	V281362	001.100.2610.6531.132.6317 TELEPHONE	\$658.89
OPEN PO FOR PHONE LINES FY 12/13 - CSES		1	130052	V281362	001.100.2610.6531.133.6317 TELEPHONE	\$626.40
OPEN PO FOR PHONE LINES FY 12/13 - LTS		1	130052	V281362	001.100.2610.6531.134.6317 TELEPHONE	\$863.70
OPEN PO FOR PHONE LINES FY 12/13 - GES		1	130052	V281362	001.100.2610.6531.135.6317 TELEPHONE	\$186.99
OPEN PO FOR PHONE LINES FY 12/13 - BMHS		1	130052	V281362	001.100.2610.6531.230.6317 TELEPHONE	\$1,017.16
OPEN PO FOR PHONE LINES FY 12/13 - TRANSPORTATION		1	130052	V281362	001.100.2610.6531.506.6317 TELEPHONE	\$31.24

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

OPEN PO FOR PHONE LINES FY 12/13 - EAST      1      130052      V281362      001.100.2610.6631.524.6317      \$1,204.35

TELEPHONE

Check #: 0

PO/Invoice Total: \$8,136.06  
Vendor Total: \$8,136.06 ✓

DELL MARKETING, L.P.

ST

Check Group:

FY 12/13 OPEN PO FOR SERVER / WORKSTATION PARTS

001.100.2580.6650.509.0509

XJ3PRNGX6

1 130267

Supplies - Technology

\$68.56

Check #: 0

PO/Invoice Total: \$68.56  
Vendor Total: \$68.56 ✓

LD

DYNAMIC INTERVENTIONS OF AZ, LLC

Check Group:

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

38 130495

15

001.200.2150.6330.230.0508

OTH PROF SERVICES

\$2,660.00

Check #: 0

PO/Invoice Total: \$2,660.00

Check Group:

OPEN PO FOR SPEECH SERVICES AT BRADSHAW MTN HIGH SCHOOL - FY 12/13

8.5 130496

15-12/13

001.200.2150.6330.230.0508

OTH PROF SERVICES

\$595.00

Check #: 0

PO/Invoice Total: \$595.00  
Vendor Total: \$3,255.00 ✓

GARRIPEE, ROSEY REIMB

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8098      03/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check Group:

REIMB MISC EXPENSES	1	131628	V734600	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$88.37
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Check #: 0  
 PO/Invoice Total:           \$88.37  
 Vendor Total:           \$88.37 ✓

GOODWILL INDUSTRIES

Check Group:

VOCATIONAL TRAINING FOR 3 BMHS STUDENTS - 2 HRS/DAY X 4 DAYS/WEEK - FY - 2012/2013	1	130646	V284070	220.200.1000.6563.230.0508 TUIT PRIV SOURCES	\$520.00
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Check #: 0  
 PO/Invoice Total:           \$520.00  
 Vendor Total:           \$520.00 ✓

GRANITE MOUNTAIN MIDDLE SCHOOL

Check Group:

CHECK TO GRANITE MT FOR APRIL TRACK MEET	1	132110	V75571	526.620.1000.6890.125.1401 MISC EXPENDITURES	\$100.00
--	---	--------	--------	---	----------

Check #: 0  
 PO/Invoice Total:           \$100.00  
 Vendor Total:           \$100.00 ✓

HEALTH EQUITY

Check Group:

DISTRICT CONTRIBUTIONS TO H.S.A FOR 2ND HALF OF MARCH 2013 PP - 18	1	132115	V586841	855.100.1000.6210.501.1001 Health Insurance	\$11,721.37
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# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
132115	1	V586841	855.100.1000.6210.501.1001	\$33.97	
EMPLOYEE CONTRIBUTIONS TO H.S.A FOR 2ND HALF OF MARCH 2013 (EMPLOYEE PAYING 50% IF INSURANCE PREMIUM)					
Health Insurance					
Check #: 0					PO/InvoiceTotal: \$11,755.34
Vendor Total:					\$11,755.34
HOME DEPOT					
Check Group:					
130028	1	8022955	001.100.2620.6610.504.0504	\$40.92	
OPEN ORDER 2012/13 CONSTRUCTION SUPPLIES - DISTRICT WIDE REPAIR PROJECTS.					
GENERAL SUPPLIES					
Check #: 0					PO/InvoiceTotal: \$40.92
OPEN ORDER MAINTENANCE SUPPLIES.					\$21.84
131898	1	1024211	001.100.2620.6610.504.0504	\$21.84	
GENERAL SUPPLIES					
Check Group:					
131898	1	2021471	001.100.2620.6610.504.0504	\$71.74	
OPEN ORDER MAINTENANCE SUPPLIES.					
GENERAL SUPPLIES					
Check Group:					
131898	1	2021563	001.100.2620.6610.504.0504	\$69.76	
OPEN ORDER MAINTENANCE SUPPLIES.					
GENERAL SUPPLIES					
Check Group:					
131898	1	4021137	001.100.2620.6610.504.0504	\$116.08	
OPEN ORDER MAINTENANCE SUPPLIES.					
GENERAL SUPPLIES					
Check Group:					
131898	1	6021684	001.100.2620.6610.504.0504	\$274.61	
OPEN ORDER MAINTENANCE SUPPLIES.					
GENERAL SUPPLIES					
Check #: 0					PO/InvoiceTotal: \$554.03

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8098

03/19/2013

Vendor #      DIST      QTY      PO No.      Invoice      Account      Amount

Vendor Total: \$594.95

HUDS TRANSPORTATION

Check Group:

TRANSPORTATION TO TIM'S TOYOTA 3/5/13

1 131036 00161

526.400.2710.6510.135.1350  
STUDENT TRANS SVS

\$85.48

Check Group:

OUT OF AFRICA 3/5/2013

1 131911 00404

526.400.2710.6510.135.1352  
STUDENT TRANS SVS

\$188.83

PO/InvoiceTotal: \$85.48

Check Group:

OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 12/13

1 131994 3713

291.200.2570.6360.508.0508  
EMP TRNG - PROF STAFF DEV

\$50.00

PO/InvoiceTotal: \$188.83

Check Group:

INTERMOUNTAIN COMMUNICATIONS

1 130031 26485

001.400.2710.6340.506.0506  
TECHNICAL SERVICES

\$426.47

PO/InvoiceTotal: \$50.00

Vendor Total: \$324.31

J W PEPPER AND SON

TCPN

Check #: 0

PO/InvoiceTotal: \$426.47

Vendor Total: \$426.47

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
<b>Check Group:</b>					
OPEN PO (NTE \$600)	1	131253	10562921*	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$600.00
				Check #: 0	PO/Invoice Total: \$600.00 Vendor Total: \$600.00 ✓
<b>K MART CORPORATION P.V.</b>					
<b>Check Group:</b>					
OPEN PO FOR HOMELESS SUPPLIES SY 12-13	1	131220	7973	110.100.2190.6610.502.0502 GENERAL SUPPLIES	\$257.87
				Check #: 0	PO/Invoice Total: \$257.87 Vendor Total: \$257.87 ✓
<b>PAFFUMI, AMANDA</b>					
<b>Check Group:</b>					
OPEN PO FOR SPEECH SERVICES AT LAKE VALLEY ELEMENTARY SCHOOL - FY 12/13	36	130490	34-38	001.200.2150.6330.110.0508 OTH PROF SERVICES	\$2,340.00
				Check #: 0	PO/Invoice Total: \$2,340.00 Vendor Total: \$2,340.00 ✓
<b>PATRIOT DISPOSAL INC.</b>					
<b>Check Group:</b>					
OPEN PO FOR DISPOSAL PICKUP - LVES FY 12/13	1	130374	130228410957	001.100.2610.6421.110.5000 DISPOSAL SERVICES	\$155.76

## Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

### Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR DISPOSAL PICKUP - BMMS FY 12/13	1	130374	130228410957	001.100.2610.6421.120.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - GHMS FY 12/13	1	130374	130228410957	001.100.2610.6421.125.5000 DISPOSAL SERVICES	\$311.52
OPEN PO FOR DISPOSAL PICKUP - HES FY 12/13	1	130374	130228410957	001.100.2610.6421.131.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - MVES FY 12/13	1	130374	130228410957	001.100.2610.6421.132.5000 DISPOSAL SERVICES	\$207.67
OPEN PO FOR DISPOSAL PICKUP - CSES FY 12/13	1	130374	130228410957	001.100.2610.6421.133.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - LTS FY 12/13	1	130374	130228410957	001.100.2610.6421.134.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - GVES FY 12/13	1	130374	130228410957	001.100.2610.6421.135.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - BMHS FY 12/13	1	130374	130228410957	001.100.2610.6421.230.5000 DISPOSAL SERVICES	\$467.28
OPEN PO FOR DISPOSAL PICKUP - TRAN FY 12/13	1	130374	130228410957	001.100.2610.6421.506.5000 DISPOSAL SERVICES	\$103.84
OPEN PO FOR DISPOSAL PICKUP - EAST FY 12/13	1	130374	130228410957	001.100.2610.6421.524.5000 DISPOSAL SERVICES	\$103.84

Check #: 0

PO/Invoice Total: \$2,128.71

Vendor Total: \$2,128.71 ✓

PITNEY BOWES GLOBAL FINANCIAL SERV LLC      LEASE

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

**Check Group:**

FY 12/13 RENTAL FEE FOR DISTRICT OFFICE  
POSTAGE MACHINE  
\$1155/QTR + TAX \$107.99/QTR  
JAN - JUNE 2012

001.100.2590.6532.500.0500      \$1,262.99

OTHER COMM SVCS

Check #: 0

PO/Invoice Total:      \$1,262.99  
Vendor Total:      \$1,262.99 ✓

**RADIO SHACK**

**Check Group:**

FY 12/13 OPEN PO FOR EMERGENCY IT SUPPLIES

001.100.2580.6650.509.0509      \$28.49

Supplies - Technology

Check #: 0

PO/Invoice Total:      \$28.49  
Vendor Total:      \$28.49 ✓

100

**RWC INTERNATIONAL**

**Check Group:**

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

001.400.2730.6610.506.0506      \$1,631.16

GENERAL SUPPLIES

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

001.400.2730.6610.506.0506      \$316.73

GENERAL SUPPLIES

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

001.400.2730.6610.506.0506      (\$1,617.32)

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:      \$330.57  
Vendor Total:      \$330.57 ✓

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #      W/ QUOTE

QTY      PO No.      Invoice      Account      Amount

**SIR SPEEDY PRINTING**

Check Group:

OPEN PO FOR THE PRINTING OF PARENTAL INVOLVEMENT CALENDARS (10 MONTHS) SY 2012-13      1      130382      59644      110.100.2110.6550.502.0502      \$267.36

PRINTING (not standard forms)

Check #: 0

PO/Invoice Total: \$267.36

Check Group:

PARENT SURVEYS AND ANSWER SHEETS IN ENGLISH AND SPANISH      1      132069      59710      001.100.2210.6550.502.0502      \$747.04

PRINTING (not standard forms)

Check #: 0

PO/Invoice Total: \$747.04  
Vendor Total: \$1,014.40 ✓

101

**SOUTHWEST EDUCATIONAL BILLING**

Check Group:

OPEN PO FOR MEDICAID PROGRAM BILLING - FY 12/13      1      130086      304195      291.200.2510.6330.508.0508      \$89.29

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$89.29  
Vendor Total: \$89.29 ✓

**TOWN OF PRESCOTT VALLEY.**

Check Group:

OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS      1      130094      23107-41414-2/13      001.100.2610.6411.120.5000 WATER      \$39.05

OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS      1      130094      23109-54022-2/13      001.100.2610.6411.120.5000 WATER      \$150.56

# Humboldt Unified School District No. 22

Voucher Batch Number: 8098      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
130094	1	130094	4373-17934-2/13	001.100.2610.6411.501.5000 WATER	\$31.01
130094	1	130094	7667-53920-2/13	001.100.2610.6411.132.5000 WATER	\$367.51
130094	1	130094	7669-54512-2/13	001.100.2610.6411.132.5000 WATER	\$9.87

Check #: 0

PO/Invoice Total: \$598.00  
Vendor Total: \$598.00 ✓

### TRI CITY TOWING

Check Group:

130223	1	130223	57114	001.400.2730.6340.506.0506 TECHNICAL SERVICES	\$291.20
130223	1	130223	57115	001.400.2730.6340.506.0506 TECHNICAL SERVICES	\$203.28
130223	1	130223	57116	001.400.2730.6340.506.0506 TECHNICAL SERVICES	\$837.20

Check #: 0

PO/Invoice Total: \$1,331.68  
Vendor Total: \$1,331.68 ✓

### TYLER TECHNOLOGIES INC.

BD APPROV

Check Group:

131920	1	131920	1059013	610.100.2580.6737.500.0501 Technology - Hardware & Non-Inst Software	\$550.00
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Check #: 0

Page: 17

3.1.24

Report: rptAPVoucherDetail

Printed: 03/19/2013 9:06:44 AM

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8098

03/19/2013

Vendor # QTY PO No. Invoice Account Amount

PO/Invoice Total: \$550.00

Check Group: APPLITRAK INTERFACE  
 1 131921 025-63632 610.100.2580.6737.500.0501 \$1,650.68  
 Technology - Hardware & Non-Inst Software

Check #: 0

PO/Invoice Total: \$1,650.68

Vendor Total: \$2,200.68

UNISOURCE ENERGY SERVICES

Check Group:

SOLE  
 OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13 1 130014 0371150000-2/13 001.100.2610.6621.524.5000 \$1,088.65  
 NATURAL GAS

OPEN PO FOR NATURAL GAS USAGE TRANS FY 12/13 1 130014 1079882942-2/13 001.100.2610.6621.506.5000 \$1,398.78  
 NATURAL GAS

OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13 1 130014 7124520000-2/13 001.100.2610.6621.524.5000 \$25.59  
 NATURAL GAS

OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13 1 130014 7167840000-2/13 001.100.2610.6621.524.5000 \$623.34  
 NATURAL GAS

OPEN PO FOR NATURAL GAS USAGE GVES FY 12/13 1 130014 7360150000-2/13 001.100.2610.6621.135.5000 \$2,868.08  
 NATURAL GAS

OPEN PO FOR NATURAL GAS USAGE CSES FY 12/13 1 130014 7648950000-2/13 001.100.2610.6621.133.5000 \$2,050.56  
 NATURAL GAS

OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13 1 130014 9953450000-2/13 001.100.2610.6621.524.5000 \$1,307.54  
 NATURAL GAS

Check #: 0

PO/Invoice Total: \$9,362.54

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8098      03/19/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

WIST OFFICE PRODUCTS

Vendor Total: \$9,362.54 ✓

Check Group:

FY 12/13 OPEN PO FOR COPY PAPER  
 1    130219    1096639    001.100.2510.6614.501.0501  
 PAPER/TONER    \$323.53

Check Group:

FY 12/13 OPEN PO FOR PAPER (GHMS)  
 1    130874    1089861    493.100.2190.6614.125.8707  
 PAPER/TONER    \$105.54

Check #: 0      PO/InvoiceTotal: \$323.53

1684

YAVAPAI COLLEGE

GOVT

Check Group:

OPEN PO FY 2012-13 PAYMENT DUAL CREDIT COURSES  
 1    131186    16980    001.100.1000.6320.230.0502  
 PROF-EDUC SERVICES    \$5,780.00

PO/InvoiceTotal: \$105.54

Vendor Total: \$429.07 ✓

Check Group:

OPEN PO FY 2012-13 PAYMENT DUAL CREDIT COURSES  
 1    131186    16981    001.100.1000.6320.230.0502  
 PROF-EDUC SERVICES    \$4,080.00

Check #: 0

PO/InvoiceTotal: \$9,860.00

Vendor Total: \$9,860.00 ✓

YAVAPAI COUNTY HEALTH DEPT

GOV.

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8098      03/19/2013

Fiscal Year: 2012-2013

Vendor Reim Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

HEALTH LICENSE ANNUAL RENEWAL FEE - CAMPUS WIDE - GHMS	1	132122	V483296	515.100.2670.6340.125.0504	TECHNICAL SERVICES	\$139.00
HEALTH LICENSE ANNUAL RENEWAL FEE - CAMPUS WIDE - BMMS.	1	132122	V483296	515.100.2670.6340.120.0504	TECHNICAL SERVICES	\$139.00
HEALTH LICENSE ANNUAL RENEWAL FEE - CAMPUS WIDE - BMHS-W.	1	132122	V483296	515.100.2670.6340.230.0504	TECHNICAL SERVICES	\$139.00
HEALTH LICENSE ANNUAL RENEWAL FEE - CAMPUS WIDE - BMHS-E.	1	132122	V483296	515.100.2670.6340.524.0504	TECHNICAL SERVICES	\$139.00

Check #: 0

PO/Invoice Total: \$556.00  
 Vendor Total: \$556.00  
 Grand Total: \$68,436.98

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8099

Voucher Date: 03/19/2013

Prepared By:

*K. Schreud*  
Printed: 03/19/2013 09:04:19 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 \$743.15 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

*Carmelita Staker*

Carmelita Staker Board Vice President

*Brian Letendre*

Brian Letendre Board Member

*Gary Hicks*

Gary Hicks Board Member

*Suzie Roth*

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$743.15
	<b>\$743.15</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8099

03/19/2013

Vendor #      QTY      PO No.      Invoice      Account      Amount

**ACTION GRAPHICS**

Check Group:

PE T-SHIRTS  
20 SMALL  
20 MED

\$244.94

525.100.1000.6610.125.1065

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$244.94

Vendor Total: \$244.94 ✓

**FIRST TO THE FINISH INC**

Check Group:

PRIME SPORTS BATON RED

\$29.47

525.620.1000.6610.230.1435

GENERAL SUPPLIES

THERMAL PAPER FOR SEIKO / ULTRAK

\$23.97

525.620.1000.6610.230.1435

GENERAL SUPPLIES

1/4 NEEDLE REPLACEMENT SPIKES

\$25.72

525.620.1000.6610.230.1435

GENERAL SUPPLIES

WINCHESTER .32 CAL BLANKS (50)

\$123.18

525.620.1000.6610.230.1435

GENERAL SUPPLIES

300' FIBERGLASS MEASURING TAPE

\$94.30

525.620.1000.6610.230.1435

GENERAL SUPPLIES

200' FIBERGLASS MEASURING TAPE

\$63.59

525.620.1000.6610.230.1435

GENERAL SUPPLIES

GILL RUBBER DISCUS 1.0K

\$32.88

525.620.1000.6610.230.1435

GENERAL SUPPLIES

# Humboldt Unified School District No. 22

Voucher Batch Number: 8099      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	2	131958	SI-436036	525.620.1000.6610.230.1435 GENERAL SUPPLIES	\$39.47

GILL RUBBER DISCUS 1.6K

Check #: 0

PO/Invoice Total: \$432.58  
Vendor Total: \$432.58

J W PEPPER AND SON

Check Group:  
OPEN PO FOR MUSIC

1	131253	10562921	525.100.1000.6610.230.1355 GENERAL SUPPLIES	\$56.91
---	--------	----------	--	---------

Check #: 0

PO/Invoice Total: \$56.91  
Vendor Total: \$56.91

SWAXTON / PATTERSON

Check Group:  
BLADES WIND GENERATOR

1	131979	280607	525.100.1000.6610.125.1037 GENERAL SUPPLIES	\$8.72
---	--------	--------	--	--------

Check #: 0

PO/Invoice Total: \$8.72  
Vendor Total: \$8.72  
Grand Total: \$743.15

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8100

Voucher Date: 03/19/2013

Prepared By:



Printed: 03/19/2013 09:03:54 AM

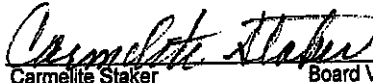
THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$3,521.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 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.



Richard Adler

Board President



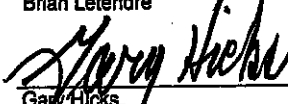
Carmelite Staker

Board Vice President



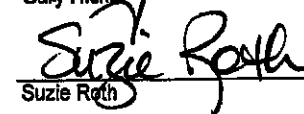
Brian Letendre

Board Member



Gary Hicks

Board Member



Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$3,521.73
		<b>\$3,521.73</b>

# Humboldt Unified School District No. 22

Voucher Batch Number: 8100      03/19/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

**ARIZONA ASSOC OF JUNIOR HIGH SC**

Check Group: 2/1/13 AAJHSC ANNUAL RETREAT      21      131673      T2029      850.610.1000.6890.125.1319 MISC EXPENDITURES      \$630.00

Check #: 0      PO/Invoice Total: \$630.00  
Vendor Total: \$630.00 ✓

**ARIZONA HOSA 42**

Check Group: OPEN PO TO PAY FOR AZ HOSA SLC REGISTRATION FEES      1      131874      V508020      850.610.1000.6810.230.1316 DUES AND FEES      \$2,640.00

Check #: 0      PO/Invoice Total: \$2,640.00  
Vendor Total: \$2,640.00 ✓

118

**HUSD TRANSPORTATION**

Check Group: TRIP TO FRONTIER VILLAGE 12/10/12      DIST      1      131480      00303      850.400.2710.6510.125.1362 STUDENT TRANS SVS      \$104.67

Check #: 0      PO/Invoice Total: \$104.67

**Check Group:**

TRANSPORTATION TO AAJHSC PHX US AIRWAYS 2/1/13      1      131669      00328      850.400.2710.6510.125.1319 STUDENT TRANS SVS      \$147.06

Check #: 0      PO/Invoice Total: \$147.06  
Vendor Total: \$251.73 ✓

Humboldt Unified School District No. 22

**Voucher Detail Listing**

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8100      03/19/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
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Grand Total: \$3,521.73

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8101

Voucher Date: 03/26/2013

Prepared By:

*Humboldt*  
Printed: 03/26/2013 10:20:43 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$490,097.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

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

*H. Schreul*

*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	\$69,255.82
110	TITLE I LEA	\$606.00
140	TITLE II - IMPROVING TEACHER QUALITY	\$1,413.00
190	TITLE III LEP PROGRAM	\$57.29
220	IDEA - BASIC - ENT	\$10,283.67
291	MEDICAID DIRECT	\$3,069.73
400	CTE PRIORITY PROGRAM	\$321.21
493	NAU - GEAR-UP	\$684.31
495	K-12 Center Grant	\$60.69
510	FOOD SERVICE	\$20,450.08
515	CIVIC CENTER	\$370.00
526	ACT FEES TAX CRED	\$1,159.96
530	GIFTS & DONATIONS	\$780.16
540	FINGERPRINT	\$44.00
596	JTED - MTN. INSTITUTE	\$1,925.24

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**Voucher No: 8101**

**Voucher Date: 03/26/2013**

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<b>Fund</b>		<b>Amount</b>
610	CAPITAL OUTLAY	\$54,097.97
855	EMPLOYEE INSURANCE	\$325,518.83
		<hr/> <hr/>
		<b>\$490,097.96</b>

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

1ST AMERICAN SPORTS CO.      SAVE

Check Group:

PURCHASE 100 CAPS FOR ALL NSLP EMPLOYEES AS HAIR RESTRAINT COLOR NAVY, NO EMBROIDERY	100	132070	2283	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$299.18
--	-----	--------	------	--	----------

Check #: 0

PO/Invoice Total:           \$299.18            
Vendor Total:           \$299.18          

ANDREWS, RUTH

REIMB

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13	1	130229	V813648	001.200.1000.6610.136.0508 GENERAL SUPPLIES	\$43.01
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Check #: 0

PO/Invoice Total:           \$43.01            
Vendor Total:           \$43.01          

ARIZONA D. OF PUBLIC SAFETY V.

GOVT

Check Group:

FY 12-13 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)	13	130007	625014	001.100.2570.6340.522.0522 TECHNICAL SERVICES	\$260.00
--	----	--------	--------	--	----------

Check #: 0

PO/Invoice Total:           \$260.00            
Vendor Total:           \$260.00          

ARIZONA DEPT OF EDUCATION 24

Check Group:

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101 03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DIRECTORS INSTITUTE 2013 - OPENING THE DOOR TO COMMON CORE, AUG. 26 - 28, 2013, PHOENIX, AZ 1 132172 302147 220.200.2570.6360.508.0508 \$300.00

ATTENDEE: STEPHANIE ROWE  
CONF. #: 302147

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$300.00

Vendor Total: \$300.00

ARIZONA DEPT OF PUBLIC SAFETY GOVT

Check Group:

FY 12-13 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK 2 130006 635848 540.100.2570.6340.522.0522 \$44.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$44.00

Vendor Total: \$44.00

ARIZONA GYM FLOORS MOHAVE

Check Group:

RETROFIT MAIN GYM FLOOR TO INCLUDE SANDING/LEVELING, POLYURETHANE FINISH, STRIPING, PREVENTATIVE MAINTENANCE TO MAINTAIN QUALITY OF HARDWOOD - MESC QUOTED PRICE. 1 131630 2012114 001.100.2620.6430.230.0504 \$6,132.33

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$6,132.33

Check Group:

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101 03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

REFINISH AUXILIARY GYM FLOOR PER MESC QUOTE  
AND TO INCLUDE SANDING/LEVELING,  
POLYURETHANE FINISH, STRIPING, PREVENTATIVE  
MAINTENANCE FOR HARDWOOD FLOORING.

REPAIR & MAIN SVS

001.620.2620.6430.230.0230 \$4,167.02  
Check #: 0 PO/InvoiceTotal: \$4,167.02

Check Group:

ADDITIONAL GYM FLOOR SEALING AGENT, MESC  
CONTRACT - BMHS-W MAIN AND AUXILIARY FLOORS.

1 132113 2012115 001.100.2620.6430.230.0504 \$5,176.78  
REPAIR & MAIN SVS

Check #: 0

PO/InvoiceTotal: \$5,176.78  
Vendor Total: \$15,476.13 ✓

11 ARIZONA K12 CENTER  
6

Check Group:

AN INTRO. TO PROBLEM SOLVING, BRAIDING RTI  
AND PBIS TO ENSURE POSITIVE OUTCOMES IN  
SCHOOLS  
BRIAN BUCHHOLTZ

1 131634 V183161 493.100.2570.6360.120.8702 \$75.00

EMP TRNG - PROF STAFF DEV

LAURA RUSSO

1 131634 V183161 493.100.2213.6360.120.8702 \$75.00  
EMP TRNG - PROF STAFF DEV

Check #: 0

PO/InvoiceTotal: \$150.00

Check Group:

AN INTRO. TO PROBLEM SOLVING, BRAIDING RTI  
AND PBIS TO ENSURE POSITIVE OUTCOMES IN  
SCHOOLS  
TERRI MATTESON

1 131635 V736715 493.100.2570.6360.125.8702 \$75.00

EMP TRNG - PROF STAFF DEV

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
JOHN COLGAN & KIM GLENN	2	131635	V736715	493.100.2213.6360.125.8702 EMP TRNG - PROF STAFF DEV	\$150.00
Check #: 0      PO/Invoice Total: \$225.00					
AN INTRO. TO PROBLEM SOLVING, BRAIDING RTI AND PBIS TO ENSURE POSITIVE OUTCOMES IN SCHOOLS MICHAEL DEROIS	1	131636	V18268	493.100.2570.6360.134.8702 EMP TRNG - PROF STAFF DEV	\$75.00
SARAH DAWSON	1	131636	V18268	493.100.2213.6360.134.8702 EMP TRNG - PROF STAFF DEV	\$75.00
Check #: 0      PO/Invoice Total: \$150.00					
Vendor Total: \$525.00					
ARIZONA OFFCIE TECHNOLOGIES NORTH      ST					
Check Group:					
FY 12/13 OPEN PO FOR COPIER RENTAL - GHMS - CZA827483, XEH770790	1	130307	223689605	001.100.1000.6442.125.5000 EQUIPMENT RENTAL	(\$72.40)
FY 12/13 OPEN PO FOR COPIER RENTAL - CSES - CNF165883	1	130307	223689605	001.100.1000.6442.133.5000 EQUIPMENT RENTAL	(\$55.16)
FY 12/13 OPEN PO FOR COPIER RENTAL - GVES - GYA892376E	1	130307	223689605	001.100.1000.6442.135.5000 EQUIPMENT RENTAL	(\$55.16)
FY 12/13 OPEN PO FOR COPIER RENTAL - SSO - CZG830541	1	130307	223689605	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	(\$250.82)

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PO FOR COPIER RENTAL - LVES CBJ912326		1	130307	223689878*	001.100.2410.6442.110.5000 EQUIPMENT RENTAL	\$65.72
FY 12/13 OPEN PO FOR COPIER RENTAL - BMMS XEH775687BLK		1	130307	223689878*	001.100.1000.6442.120.5000 EQUIPMENT RENTAL	\$65.72
FY 12/13 OPEN PO FOR COPIER RENTAL - TRANS CBJ912525		1	130307	223689878*	001.400.2790.6442.506.5000 EQUIPMENT RENTAL	\$65.72
FY 12/13 OPEN PO FOR COPIER RENTAL - SSO CBJ912501		1	130307	223689878*	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$65.71
FY 12/13 OPEN PO FOR COPIER RENTAL - CSES - XEH771278		1	130307	223690223*	001.100.2410.6442.133.5000 EQUIPMENT RENTAL	\$53.42
FY 12/13 OPEN PO FOR COPIER RENTAL - BMHS - CNF165976, CNF165933		1	130307	223690223*	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$102.49
FY 12/13 OPEN PO FOR COPIER RENTAL - D.O. CZL812315, CAF915350		1	130307	224084657*	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$514.88
FY 12/13 OPEN PO FOR COPIER RENTAL - LTS - CBG122177, CBG122175		1	130307	224266734	001.100.1000.6442.134.5000 EQUIPMENT RENTAL	\$150.18

Check #: 0

PO/Invoice Total: \$650.30

Vendor Total: \$650.30

ARIZONA PUBLIC SERVICE

Check Group: SOLE

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR ELEC USAGE FY 12/13 MVES	1	130008	030812286-3/13	001.100.2610.6622.132.5000 ELECTRICITY	\$3,408.26
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	075773285-3/13	001.100.2610.6622.501.5000 ELECTRICITY	\$21.47
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	238045283-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$131.03
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	343093282-3/13	001.100.2610.6622.501.5000 ELECTRICITY	\$620.82
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	377673284-3/13	001.100.2610.6622.501.5000 ELECTRICITY	\$60.88
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	608873281-3/13	001.100.2610.6622.501.5000 ELECTRICITY	\$36.67
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	718873281-3/13	001.100.2610.6622.501.5000 ELECTRICITY	\$54.77
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	773973280-3/13	001.100.2610.6622.501.5000 ELECTRICITY	\$37.97
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	98862282-3/13	001.100.2610.6622.131.5000 ELECTRICITY	\$11.98

Check #: 0

PO/Invoice Total: \$4,383.85

Vendor Total: \$4,383.85

ASCEND

RFP/SCHO  
OL

Check Group:

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
20894245	1	130178	220	220.200.1000.6563.132.0508 TUIT PRIV SOURCES	\$5,795.35
20894245	1	130178	220	220.200.1000.6563.135.0508 TUIT PRIV SOURCES	\$2,912.32
<p>ASPIN MOHAVE EDUCATION SERV.      MOHAVE</p> <p>Check Group:</p>					
2012-2013 OPEN PURCHASE ORDER FOOD & SUPPLIES FOR NSLP LVES	1	130102	1310770	510.100.3100.6633.110.0510 FOOD	\$1,021.62
BMMS	1	130102	1310770	510.100.3100.6633.120.0510 FOOD	\$1,067.03
GHMS	1	130102	1310770	510.100.3100.6633.125.0510 FOOD	\$1,263.78
HES	1	130102	1310770	510.100.3100.6633.131.0510 FOOD	\$1,325.18
MVES	1	130102	1310770	510.100.3100.6633.132.0510 FOOD	\$1,044.48
CSES	1	130102	1310770	510.100.3100.6633.133.0510 FOOD	\$1,522.46
LTS	1	130102	1310770	510.100.3100.6633.134.0510 FOOD	\$1,665.00

Check #: 0

PO/Invoice Total: \$8,707.67

Vendor Total: \$8,707.67

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8101

03/26/2013

Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
GES	1	130102	1310770	510.100.3100.6633.135.0510 FOOD	\$787.75
BMHSW	1	130102	1310770	510.100.3100.6633.230.0510 FOOD	\$2,220.43
LVES	1	130102	1310772	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$163.14
BMMS	1	130102	1310772	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$60.20
GHMS	1	130102	1310772	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$95.01
HES	1	130102	1310772	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$115.69
MVES	1	130102	1310772	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$150.78
CSES	1	130102	1310772	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$213.27
LTS	1	130102	1310772	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$248.82
GES	1	130102	1310772	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$254.57
BMHSW	1	130102	1310772	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$295.32

Check #: 0

PO/InvoiceTotal: \$13,514.53

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
AT&T					Vendor Total: \$13,514.53
Check Group:					
FY 12/13 LONG DISTANCE CHARGES	1	130010	V10151	001.100.2610.6531.501.5000 TELEPHONE	\$13.01
Check #: 0					
PO/Invoice Total: \$13.01					
Vendor Total: \$13.01					
BUDIN, LEORA REIMBURSE					\$26.95
Check Group:					
REIMB LEORA BUDIN FOR ELECTRICAL SUPPLIES	1	131993	V609194	001.100.1000.6610.110.0110 GENERAL SUPPLIES	\$26.95
Check #: 0					
PO/Invoice Total: \$26.95					
Vendor Total: \$26.95					
CAMPBELL, MARK REIM					\$19.10
Check Group:					
TRAVEL REIMBURSEMENT FOR DECA ACTIVITIES FOR FY13	1	131337	V268405	400.270.2213.6580.230.1520 TRAVEL	\$19.10
Check #: 0					
PO/Invoice Total: \$19.10					
Vendor Total: \$19.10					
CDWG					\$9.96
Check Group:					
FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS	1	130263	BC68395	001.100.2580.6650.509.0509 Supplies - Technology	\$9.96

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## 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

001.100.2580.6650.509.0509

\$74.22

Supplies - Technology

Check #: 0

PO/InvoiceTotal:

\$84.18

Check Group:

KOSS TM602 HEADPHONES

17 131499

V313389

110.100.1000.6610.133.0502

\$119.85

GENERAL SUPPLIES

KOSS TM602 HEADPHONES

3 131499

V480280

110.100.1000.6610.133.0502

\$21.15

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$141.00

Check Group:

BELKIN 30' HDMI

1 131951

Z330478

610.100.2320.6737.521.0521

\$43.92

Technology - Hardware & Non-Inst Software

TRIPP LITE 25FT POWER STRIP

2 131951

Z394641

610.100.2320.6737.521.0521

\$134.02

Technology - Hardware & Non-Inst Software

AVERVISION M70

1 131951

z449293

610.100.2320.6737.521.0521

\$739.00

Technology - Hardware & Non-Inst Software

Check #: 0

PO/InvoiceTotal:

\$916.94

Check Group:

ITEMS PER ATTACHED QUOTE

1 131952

Z512613

610.100.2580.6731.509.9203

\$116.02

Furn & Equip > \$1000

ITEMS PER ATTACHED QUOTE

1 131952

Z569849

610.100.2580.6731.509.9203

\$296.05

Furn & Equip > \$1000

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101 03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ITEMS PER ATTACHED QUOTE

1	131952	Z631207	610.100.2580.6731.509.9203	\$46.19
			Furn & Equip > \$1000	

ITEMS PER ATTACHED QUOTE

1	131952	Z846247	610.100.2580.6731.509.9203	\$9.66
			Furn & Equip > \$1000	

Check Group:

LaCie 4 BIG HDD

Check #: 0 PO/InvoiceTotal: \$467.92

1	132041	X999215	610.100.2580.6737.509.0509	\$1,392.65
			Technology - Hardware & Non-Inst Software	

124 CENTURY LINK

Check Group:

OPEN PO FOR PHONE LINES FY 12/13 - LVES

Check #: 0 PO/InvoiceTotal: \$1,392.65  
Vendor Total: \$3,002.69

1	130052	V699091	001.100.2610.6531.110.6317	\$361.40
			TELEPHONE	

OPEN PO FOR PHONE LINES FY 12/13 - BMMS

1	130052	V699091	001.100.2610.6531.120.6317	\$361.40
			TELEPHONE	

OPEN PO FOR PHONE LINES FY 12/13 - GHMS

1	130052	V699091	001.100.2610.6531.125.6317	\$361.40
			TELEPHONE	

OPEN PO FOR PHONE LINES FY 12/13 - HES

1	130052	V699091	001.100.2610.6531.131.6317	\$361.40
			TELEPHONE	

OPEN PO FOR PHONE LINES FY 12/13 - MVES

1	130052	V699091	001.100.2610.6531.132.6317	\$361.40
			TELEPHONE	

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130052	V699091	001.100.2610.6531.133.6317 TELEPHONE	\$361.40
1	130052	V699091	001.100.2610.6531.134.6317 TELEPHONE	\$361.40
1	130052	V699091	001.100.2610.6531.230.6317 TELEPHONE	\$542.10
1	130052	V699091	001.100.2610.6531.524.6317 TELEPHONE	\$542.10

Check #: 0

PO/Invoice Total: \$3,614.00  
Vendor Total: \$3,614.00

125

CENTURYLINK

Check Group: SOLE

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

1	130052	V283481	001.100.2610.6531.524.6317 TELEPHONE	\$37.46
---	--------	---------	---	---------

Check #: 0

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

CLARK, SANDRA REIMB

Check Group:

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

358	130794	V305270	493.100.1000.6580.502.8700 TRAVEL	\$159.31
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Check #: 0

PO/Invoice Total: \$159.31

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$159.31 ✓

CROSKEY, MEEGAN 1099

Check Group:

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

15.5 131129 34-37 110.100.1000.6320.502.0502

PROF-EDUC SERVICES

\$465.00

Check #: 0

PO/Invoice Total: \$465.00

Vendor Total: \$465.00 ✓

DELL MARKETING, L.P.

Check Group:  
POWEREDGE T420

1 131956 XJ3K59855 610.100.2580.6731.509.9203  
Furn & Equip > \$1000

\$2,856.18

Check #: 0

PO/Invoice Total: \$2,856.18

Check Group:  
LATITUDE E5430

1 132066 XJ3WMMJXP7 596.270.1000.6737.230.1520  
Technology - Hardware & Non-Inst Software

\$983.41

Check #: 0

PO/Invoice Total: \$983.41

Vendor Total: \$3,839.59 ✓

EDUCATIONAL SCIENCE COMPANY

Check Group:

MONARCH BUTTERFLY LIFECYCLE POSTER

1 132081 49131 530.100.1000.6610.135.5004  
GENERAL SUPPLIES

\$6.13

MICROSCOPE WITH LIGHT BUTTERFLY SPECIMEN

1 132081 49131 530.100.1000.6610.135.5004  
GENERAL SUPPLIES

\$30.69

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132081	49131	530.100.1000.6610.135.5004 GENERAL SUPPLIES	\$84.74

Check #: 0

PO/Invoice Total: \$121.56  
Vendor Total: \$121.56

FOLLETT SOFTWARE COMPANY

BD APPROV.

Check Group:

WIRELESS SCANNER 7100 W/3 YR MAINT	1	132036	1059013	610.100.2220.6737.120.0509 Technology - Hardware & Non-Inst Software	\$1,366.06
WIRELESS SCANNER 7100 W/3 YR MAINT	1	132036	1059013	610.100.2220.6737.125.0509 Technology - Hardware & Non-Inst Software	\$1,366.06
WIRELESS SCANNER 7100 W/3 YR MAINT	1	132036	1059013	610.100.2220.6737.131.0509 Technology - Hardware & Non-Inst Software	\$1,366.06
WIRELESS SCANNER 7100 W/3 YR MAINT	1	132036	1059013	610.100.2220.6737.132.0509 Technology - Hardware & Non-Inst Software	\$1,366.06
WIRELESS SCANNER 7100 W/3 YR MAINT	1	132036	1059013	610.100.2220.6737.133.0509 Technology - Hardware & Non-Inst Software	\$1,366.06
WIRELESS SCANNER 7100 W/3 YR MAINT	1	132036	1059013	610.100.2220.6737.134.0509 Technology - Hardware & Non-Inst Software	\$1,366.06
WIRELESS SCANNER 7100 W/3 YR MAINT	1	132036	1059013	610.100.2220.6737.135.0509 Technology - Hardware & Non-Inst Software	\$1,366.04

Check #: 0

PO/Invoice Total: \$9,562.40  
Vendor Total: \$9,562.40

GRAINGER, W.W. INC.

ST

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

MAINTENANCE SUPPLIES OPEN ORDER - TCPN      1      132063      9088744868      001.100.2620.6610.504.0504      \$207.91  
PRICES APPLY.

MAINTENANCE SUPPLIES OPEN ORDER - TCPN      1      132063      9095300852      001.100.2620.6610.504.0504      \$193.38  
PRICES APPLY.

MAINTENANCE SUPPLIES OPEN ORDER - TCPN      1      132063      9096516712      001.100.2620.6610.504.0504      \$190.33  
PRICES APPLY.

MAINTENANCE SUPPLIES OPEN ORDER - TCPN      1      132063      9096640363      001.100.2620.6610.504.0504      \$58.02  
PRICES APPLY.

MAINTENANCE SUPPLIES OPEN ORDER - TCPN      1      132063      9096640371      001.100.2620.6610.504.0504      \$250.98  
PRICES APPLY.

Check #: 0

PO/Invoice Total: \$900.62

Vendor Total: \$900.62 ✓

HANSON, THOMAS REIMB

Check Group:

FY 12/13 MILEAGE BETWEEN SCHOOL      31.34      130314      V413601      001.100.1000.6580.120.0501      \$13.95  
BMMS, GHMS, LTS      TRAVEL

FY 12/13 MILEAGE BETWEEN SCHOOLS      31.33      130314      V413601      001.100.1000.6580.125.0501      \$13.94  
BMMS, GHMS, LTS      TRAVEL

FY 12/13 MILEAGE BETWEEN SCHOOLS      31.33      130314      V413601      001.100.1000.6580.134.0501      \$13.94  
BMMS, GHMS, LTS      TRAVEL

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total:           \$41.83  
Vendor Total:           \$41.83 ✓

HITT WYANT, TAMI      REIMB

Check Group:

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

510.100.3100.6633.510.0510

V129308

1 130200

REIMB

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

\$17.76

FOOD PURCHASES FOR NSLP

FOOD

NON-FOOD

510.100.3100.6610.510.0510

V129308

1 130200

REIMB

GENERAL SUPPLIES

\$119.98

Check #: 0

PO/Invoice Total:           \$137.74  
Vendor Total:           \$137.74 ✓

HOLSJUM BAKERY, INC.

MOHAVE/A  
SP

Check Group:

HES

510.100.3100.6633.131.0510

33353073

1 130027

REIMB

FOOD

\$86.80

MVES

510.100.3100.6633.132.0510

33354068

1 130027

REIMB

FOOD

\$103.90

CSES

510.100.3100.6633.133.0510

33354071

1 130027

REIMB

FOOD

\$175.20

BMMS

510.100.3100.6633.120.0510

33354074

1 130027

REIMB

FOOD

\$53.90

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
HES	1	130027	33354076	510.100.3100.6633.131.0510 FOOD	\$128.50
2012-2013 OPEN PURCHASE ORDER FOR BREAD IN THE NSLP PROGRAM LVES	1	130027	83262544	510.100.3100.6633.110.0510 FOOD	\$140.83
GHMS	1	130027	83262546	510.100.3100.6633.125.0510 FOOD	\$125.45
BMHSW	1	130027	83262548	510.100.3100.6633.230.0510 FOOD	\$111.90
LTS	1	130027	83262552	510.100.3100.6633.134.0510 FOOD	\$103.55
HOME DEPOT				Check #: 0	
Check Group:					
OPEN ORDER MAINTENANCE SUPPLIES.	1	131898	3023326	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$98.66
OPEN ORDER MAINTENANCE SUPPLIES.	1	131898	9171900	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$17.95
HOPPER, SARA REIMBURSE				Check #: 0	
Check Group:					

PO/Invoice Total: \$1,030.03  
Vendor Total: \$1,030.03 ✓

PO/Invoice Total: \$116.61  
Vendor Total: \$116.61 ✓

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
001.200.1000.6610.110.0508				GENERAL SUPPLIES	\$62.16

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

Check #: 0      PO/InvoiceTotal: \$62.16  
Vendor Total: \$62.16

### HUSD TRANSPORTATION

Check Group:

SHOWCASE SHOW CHOIR 12/21/12      1      131575      00255      526.400.2710.6510.133.1366      \$51.92  
STUDENT TRANS SVS

Check #: 0      PO/InvoiceTotal: \$51.92

Check Group:

2 BUSES FOR TRANSPORTATION OF 3RD GRADE TO THE OUT OF AFRICA WILD LIFE ANIMAL PARK 3/7/13

1      131729      00173      526.400.2710.6510.134.1352      \$372.53  
STUDENT TRANS SVS

Check #: 0      PO/InvoiceTotal: \$372.53

Check Group:

BUS - MUSIC MEMORY 3/5/13

1      131750      V00335      526.400.2710.6510.133.1352      \$85.30  
STUDENT TRANS SVS

Check #: 0      PO/InvoiceTotal: \$85.30

Check Group:

TRIP TO HIGHLANDS CENTER 3/21/13

1      131760      V00350      526.400.2710.6510.135.1352      \$132.88  
STUDENT TRANS SVS

Check #: 0

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	PO/Invoice Total:	Amount
<b>Check Group:</b>						
PRESCOTT ARMORY 2/12/13 2ND GRADE "STUDY OF THE HUMAN BODY SYSTEMS & HEALTH"	1	131816	V00370	526.400.2710.6510.133.1352 STUDENT TRANS SVS		\$87.86
				Check #: 0	PO/Invoice Total:	\$87.86
<b>Check Group:</b>						
DISTRICT PERSONNEL ATTENDING "PROBLEM SOLVING: BRAIDING RTI & PBIS TEAM IMPLEMENTATION SERIES WORKSHOP ON 2/5/13 & 5/1/13 AT THE AZ K-12 CENTER IN PHX.	1	131849	00363	495.100.2210.6580.502.0502 TRAVEL		\$60.69
				Check #: 0	PO/Invoice Total:	\$60.69
<b>Check Group:</b>						
TRANSPORTATION TO DECA STATE COMPETITION 3/3 - 3/5	1	131988	00436	400.470.2710.6510.230.1520 STUDENT TRANS SVS		\$302.11
				Check #: 0	PO/Invoice Total:	\$302.11
					Vendor Total:	\$1,093.29
<b>INFOUSA SALES SOLUTIONS</b>						
<b>Check Group:</b>						
MAILING LABELS FOR LOCAL HOUSHOLDS WITH 5 YEAR OLDS AND YOUNGER. ZIP CODES: 86312, 86314 AND 86315.	1	131937	10002289132	001.100.2540.6550.525.0525 PRINTING (not standard forms)		\$181.38
				Check #: 0		

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8101

03/26/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$181.38  
Vendor Total: \$181.38 ✓

KONECNY, PEGGY REIMB

Check Group:

TRAVEL EXPENSE FOR AESOP TRAINING

1 132132 V28937 001.100.2570.6580.522.0522 TRAVEL \$340.21

Check #: 0

PO/Invoice Total: \$340.21  
Vendor Total: \$340.21 ✓

LAKESHORE

TCPN  
06/08

Check Group:

FOLD AND GO ROLLING CART  
SEE ATTACHED QUOTE

1 132102 2620580313 001.100.1000.6610.230.0230 GENERAL SUPPLIES \$30.86

Check #: 0

PO/Invoice Total: \$30.86  
Vendor Total: \$30.86 ✓

LEON, OLIVIA REIMB

Check Group:

FY 12/13 REIMB FOR NURSE SUPPLIES

1 130338 V139790 001.100.2130.6610.134.0134 GENERAL SUPPLIES \$23.64

Check #: 0

PO/Invoice Total: \$23.64  
Vendor Total: \$23.64 ✓

LITTLE CAESARS PIZZA SAFEWAY.

Check Group:

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PIZZA'S FOR MAC-RODEL MATH NIGHT      20   132135      8593      530.100.1000.6610.110.5003      \$109.60

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$109.60

Vendor Total: \$109.60 ✓

LIUZZO, PAM REIMBURSE

Check Group:

2012-2013 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO PAM LIUZZO, NUTRITIONIST, FOR NSLP FOOD

510.100.3100.6633.510.0510

FOOD

\$61.43

MACGILL NURSE SUPPLIES

SAVE

Check Group:

ALCOHOL PREP PADS, MEDIUM, 200 PER BOX

5   132014

IN0434620

596.270.1000.6610.230.1510

GENERAL SUPPLIES

\$13.40

ZIPLOC 1.5 MIL SNACK BAGS, LATEX-FREE

5   132014

IN0434620

596.270.1000.6610.230.1510

GENERAL SUPPLIES

\$18.20

ZIPLOC 1.5 MIL SANDWICH BAGS, LATEX-FREE

5   132014

IN0434620

596.270.1000.6610.230.1510

GENERAL SUPPLIES

\$18.90

ZIPLOC 1.7 MIL DOUBLE ZIPPERED STORAGE BAGS, LATEX FREE

2   132014

IN0434620

596.270.1000.6610.230.1510

GENERAL SUPPLIES

\$11.66

COSMETIC PUFFS, NON-STERILE, LATEX FREE

2   132014

IN0434620

596.270.1000.6610.230.1510

GENERAL SUPPLIES

\$4.90

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8101

03/26/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor #	QTY	PO No.	Invoice	Account	Amount
	25	132014	IN0434620	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$65.00
	12	132014	IN0434620	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$16.80
	20	132014	IN0434620	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$31.00
	9	132014	IN0434620	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$27.90
Check Group: Check #: 0 PO/Invoice Total: \$207.76					
	10	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$77.40
	10	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$62.50
	10	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$62.50
	2	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$13.50
	2	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$97.88
	1	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$37.69

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	2	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$6.80
	20	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$59.80
	2	132015	IN0434618	596.270.1000.6610.230.1510 GENERAL SUPPLIES	\$316.00
<p>5 FT. TAPE MEASURE</p>					
<p>CPR FACE MASK KEYCHAIN</p>					
<p>STEREO OPTICAL STEREO FLY</p>					
<p>MARICOPA CTY COMMUNITY COLLEGE</p>					
<p>Check Group:</p>					
	6	131614	0000002726	140.100.2213.6360.502.0502 REGISTRATION FOR AMY BOWSER, RITA LOHMAN, MARVIN BAKER TO ATTEND SPRING SEMESTER GIFTED EDUCATION ONLINE COURSES: EPD226 & EPD228.	\$1,368.00
<p>EMCC REGISTRATION FEE FOR EACH SEMESTER AND PER STUDENT.</p>					
<p>EMP TRNG - PROF STAFF DEV</p>					
	3	131614	0000002726	140.100.2213.6360.502.0502 EMP TRNG - PROF STAFF DEV	\$45.00
<p>MIDSTATE MECHANICAL, INC.</p>					
<p>Check Group:</p>					
	1	131263	SD0040084	610.100.4700.6450.125.6691 2012 SFB RENEWAL GRANT - REPLACEMENT CLASSROOM HVAC UNITS - ORIGINAL EQUIPMENT - PER BID - MESC CONTRACT #10C-MMI2-0609. LSW SPECIFICATIONS TO APPLY. LSW TO APPROVE FINAL PROJECT COMPLETION.	\$18,763.70
<p>CONSTRUCTION SVS</p>					

Check #: 0

PO/InvoiceTotal: \$734.07

Vendor Total: \$941.83

Check #: 0

PO/InvoiceTotal: \$1,413.00

Vendor Total: \$1,413.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8101

03/26/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$18,763.70

Vendor Total: \$18,763.70

**MORTIMER NURSERY**

Check Group:

DG - MOUNTAIN GOLD

2 131823 124108 526.100.1000.6610.132.1067  
GENERAL SUPPLIES

\$78.94

1 YARD FINE MULCH

1 131823 124108 526.100.1000.6610.132.1067  
GENERAL SUPPLIES

\$54.09

SALT RIVER ROCK 3-8

0.5 131823 124108 526.100.1000.6610.132.1067  
GENERAL SUPPLIES

\$25.58

Check #: 0

PO/Invoice Total: \$158.61

Vendor Total: \$158.61

**NASCO MODESTO**

Check Group:

ART SUPPLIES PER ATTACHED QUOTE  
(PLEASE INCLUDE SCHOOL DISCOUNTS)

1 131781 681710 526.100.1000.6610.230.1363  
GENERAL SUPPLIES

\$15.12

Check #: 0

PO/Invoice Total: \$15.12

Vendor Total: \$15.12

**NCAMISC**

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

MATH AND SCIENCE CHALLENGE INVITATIONAL AT  
 EMBRY-RIDDLE AERONAUTICAL UNIVERSITY  
 REGISTRATION FEE FOR FIVE STUDENTS.  
 CHRISTOPHER LINDQUIST, CAYDEN HEALEY, KELLER  
 ROCK, TYLER QUICK, MANUEL SALCIDO

1    132006    V400379    526.100.1000.6890.110.1402    \$30.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$30.00

Check Group:

5TH GRADE STUDENT TO COMPETE IN THE MATH  
 AND SCIENCE CHALLENGE INVITATIONAL @ EMBRY  
 RIDDLE UNIVERSITY  
 MARCH 25, 2013

1    132108    V842415    526.100.1000.6890.135.1350    \$30.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$30.00

Vendor Total: \$60.00

NORTHERN CHEMICAL

MOHAVE

Check Group:

2012-2013 OPEN PURCHASE ORDER  
 FOR KITCHEN CLEANING SUPPLIES IN NSLP  
 LVES

1    130194    606860    510.100.3100.6610.110.0510    \$28.31

GENERAL SUPPLIES

BMMS

1    130194    606860    510.100.3100.6610.120.0510    \$28.31

GENERAL SUPPLIES

GHMS

1    130194    606860    510.100.3100.6610.125.0510    \$28.31

GENERAL SUPPLIES

HES

1    130194    606860    510.100.3100.6610.131.0510    \$28.31

GENERAL SUPPLIES

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8101

03/26/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130194	606860	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$28.31
1	130194	606860	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$28.31
1	130194	606860	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$28.31
1	130194	606860	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$28.31
1	130194	606860	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$28.31
<p>Check #: 0</p> <p>PO/Invoice Total: \$254.79</p> <p>Vendor Total: \$254.79</p>				
<p>ORIENTAL TRADING COMPANY</p> <p>Check Group: 2012-2013 OPEN PURCHASE ORDER FOR SCHOOL DECORATIONS IN KITCHENS AND STUDENT WORKER INCENTIVES</p>				
1	130046	655654177-01	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$431.06
<p>Check #: 0</p> <p>PO/Invoice Total: \$431.06</p> <p>Vendor Total: \$431.06</p>				
<p>PEAK PERFORMANCE</p> <p>Check Group: W/QUOTE</p>				
28.25	130313	88	001.620.2190.6330.230.0230 OTH PROF SERVICES	\$706.25

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
FY 12/13 BMHS ATHLETIC TRAINER	46.25	130313	97	001.620.2190.6330.230.0230 OTH PROF SERVICES	\$1,156.25
<p>Check #: 0      PO/Invoices Total: \$1,862.50 Vendor Total: \$1,862.50</p>					
PEPSI COLA BOTTLING COMPANY O/QUOTE					
Check Group: 2012-2013 OPEN BEVERAGE PURCHASE ORDER FOR BMHS NSLP	1	130163	184509	510.100.3100.6633.230.0510 FOOD	\$107.98
<p>Check #: 0      PO/Invoice Total: \$107.98 Vendor Total: \$107.98</p>					
POSITIVE PROMOTIONS Check Group: RAW DIE CUT ECO JOTTER & PEN	50	132042	04654361	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$151.94
WAX HIGHLIGHTER ASSORTMENT PACK	6	132042	04654361	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$152.16
"WE APPRECIATE YOU" STICK PAD	50	132042	04654361	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$118.79
TRITAN GRIPPER WATER BOTTLE	50	132042	04654361	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$262.43
<p>Check #: 0      PO/Invoice Total: \$685.32 Vendor Total: \$685.32</p>					

PRAYING MANTIS PEST CONTROL

Printed: 03/26/2013 10:04:20 AM

Report: rptAPVoucherDetail

3.1.24

Page: 27

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

CSES	1	130130	94360	510.100.3100.6435.133.0510 MAINT. REPAIRS	\$27.00
------	---	--------	-------	--	---------

MVES	1	130130	94362	510.100.3100.6435.132.0510 MAINT. REPAIRS	\$27.00
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GHMS	1	130130	94363	510.100.3100.6435.125.0510 MAINT. REPAIRS	\$27.00
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BMHSW	1	130130	94364	510.100.3100.6435.230.0510 MAINT. REPAIRS	\$27.00
-------	---	--------	-------	--	---------

2012-2013 MONTHLY PEST CONTROL SERVICE VISITS TO EACH HUSD KITCHEN LVES	1	130130	94365	510.100.3100.6435.110.0510 MAINT. REPAIRS	\$27.00
---	---	--------	-------	--	---------

GES	1	130130	94366	510.100.3100.6435.135.0510 MAINT. REPAIRS	\$27.00
-----	---	--------	-------	--	---------

HES	1	130130	94369	510.100.3100.6435.131.0510 MAINT. REPAIRS	\$27.00
-----	---	--------	-------	--	---------

Check #: 0

PO/Invoice Total: \$189.00

Vendor Total: \$189.00

RADIO ENGINEERING INDUSTRIES, INC.

Check Group:

OPEN PURCHASE ORDER/ PARTS AND SERVICE FOR VHS SURVEILLANCE CAMERA'S ON BUSES/ F.Y. 2012/13

342595

001.400.2730.6430.506.0506

\$730.43

REPAIR & MAIN SVS

Check #: 0

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$730.43  
Vendor Total: \$730.43

**READ, JENNIFER REIMB**

Check Group:

FY 12/13 OPEN PO TO REIMBURSE JENNIFER READ FOR TRAVEL REIMBURSEMENT BETWEEN LTS AND MIVES

001.100.1000.6580.500.0501

V709495

TRAVEL

\$16.02

Check #: 0

PO/Invoice Total: \$16.02  
Vendor Total: \$16.02

**RWC INTERNATIONAL**

Check Group:

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

MOHAVE

1 130160

160592P

GENERAL SUPPLIES

\$426.14

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

1 130160

162468P

GENERAL SUPPLIES

\$165.05

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

1 130160

162468P

GENERAL SUPPLIES

\$612.01

Check #: 0

PO/Invoice Total: \$1,203.20  
Vendor Total: \$1,203.20

**SAFETY VISION LLC**

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE TO REPAIR DVR UNITS ON BUSES/ F.Y. 2012/13

0492728-IN

001.400.2710.6430.506.0506

REPAIR & MAIN SYS

\$184.75

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$184.75  
Vendor Total: \$184.75

SAFEWAY, INC.

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES

AUTHORIZED SIGNER: SHERI BROWN

EXPIRATION DATE: 6/30/13

001.200.1000.6610.131.0508

\$74.94

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$74.94  
Vendor Total: \$74.94

SCHOOL SPECIALTY SUPPLY

Check Group:

TOY FLUTTERUG

GAME 3D FEEL AND FIND

GLITTER TUBE JUMBO (SET OF 3)

GAME CATCHING BALLSEYE

KIT:1 SENSATIONAL SUDS CAR WASH

BALL INFLATABLE GIANT HOP 66

530.100.1000.6610.132.1335

\$18.11

GENERAL SUPPLIES

530.100.1000.6610.132.1335

\$29.89

GENERAL SUPPLIES

530.100.1000.6610.132.1335

\$10.86

GENERAL SUPPLIES

530.100.1000.6610.132.1335

\$19.92

GENERAL SUPPLIES

530.100.1000.6610.132.1335

\$144.96

GENERAL SUPPLIES

530.100.1000.6610.132.1335

\$53.45

GENERAL SUPPLIES

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132045	208109964809	530.100.1000.6610.132.1335 GENERAL SUPPLIES	\$226.51
	1	132045	208109964809	530.100.1000.6610.132.1335 GENERAL SUPPLIES	\$45.30
Check Group: BUTTERFLY PAVILLION PROMO CODE 081CD222					
	2	132126	208110040136	190.100.1000.6643.523.0523 INSTRUCTIONAL AIDS	\$57.29
Check #: 0      PO/Invoice Total: \$549.00					
Vendor: MOHAVE/A SP					
	1	130082	12278491	510.100.3100.6633.131.0510 FOOD	\$43.20
	1	130082	12278506	510.100.3100.6633.230.0510 FOOD	\$28.60
	1	130082	12278509	510.100.3100.6633.132.0510 FOOD	\$143.20
	1	130082	12278511	510.100.3100.6633.135.0510 FOOD	\$257.61
	1	130082	12283693	510.100.3100.6633.131.0510 FOOD	\$327.73
Check Group: HES					
Check Group: BMHSW					
Check Group: MVES					
Check Group: GES					
Check Group: HES					
Vendor Total: \$606.29					

14  
44

SHAMROCK DAIRY DIVISION

Check Group: HES

BMHSW

MVES

GES

HES

# 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: 8101

03/26/2013

GHMS 1 130082 12283700 510.100.3100.6633.125.0510 \$100.21

FOOD

LTS 1 130082 12283702 510.100.3100.6633.134.0510 \$388.84

FOOD

BMHSW 1 130082 12283704 510.100.3100.6633.230.0510 \$203.16

FOOD

MVES 1 130082 12283708 510.100.3100.6633.132.0510 \$300.40

FOOD

GES 1 130082 12283709 510.100.3100.6633.135.0510 \$257.61

FOOD

CSES 1 130082 12283713 510.100.3100.6633.133.0510 \$479.82

FOOD

2012-2013 OPEN PURCHASE ORDER \$601.43

FOR DAIRY PRODUCTS IN THE NSLP

1 130082 12283715 510.100.3100.6633.110.0510

FOOD

BMMS 1 130082 12296914 510.100.3100.6633.120.0510 \$162.77

FOOD

2012-2013 OPEN PURCHASE ORDER \$115.19

FOR DAIRY PRODUCTS IN THE NSLP

1 130082 12296926 510.100.3100.6633.110.0510

FOOD

Check #: 0

PO/Invoice Total: \$3,429.77

Vendor Total: \$3,429.77

SOUTHWEST EDUCATIONAL BILLING SAVE

Check Group:

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101 03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130086	304250	291.200.2510.6330.508.0508 OTH PROF SERVICES	\$1,959.73
<p>Check #: 0 PO/Invoice Total: \$1,959.73 Vendor Total: \$1,959.73</p>					
SUN DEVIL FIRE EQUIPMENT, INC. ST					
<p>Check Group: PO/Invoice Total: \$1,675.74 Vendor Total: \$1,675.74</p>					
OPEN ORDER - DISTRICT WIDE FIRE SYSTEMS - REPAIRS AND SERVICE.	1	130774	264880	001.100.2620.6430.504.9204 REPAIR & MAIN SVS	\$1,675.74
<p>Check #: 0 PO/Invoice Total: \$1,675.74 Vendor Total: \$1,675.74</p>					
TIMMCO SYSTEMS LLC W QUOTE					
<p>Check Group: PO/Invoice Total: \$2,940.67 Vendor Total: \$4,616.41</p>					
OPEN PO FOR ASSISTIVE TECHNOLOGY TECHNICAL SERVICES - FY 12/13	58	130180	032113	220.200.2191.6340.508.0508 TECHNICAL SERVICES	\$1,276.00
<p>Check #: 0 PO/Invoice Total: \$1,276.00 Vendor Total: \$1,276.00</p>					
TKE CORP ST					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

REPAIRS TO BMHS ELVEATOR - REPLACE HALL KEY SWITCH      1      130093      5000082890      001.100.2620.6430.230.0504      REPAIR & MAIN SVS      \$825.25

Check #: 0

PO/Invoice Total: \$825.25  
Vendor Total: \$825.25

TOWN OF PRESCOTT VALLEY.      SOLE

Check Group:

OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS      1      130094      15287-62876-2/13      001.100.2610.6411.524.5000      WATER      \$125.31

OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS      1      130094      15287-62876-2/13      001.100.2610.6411.524.5000      WATER      \$39.05

OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS      1      130094      15289-53930-2/13      001.100.2610.6411.524.5000      WATER      \$64.85

OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS      1      130094      15291-53932-2/13      001.100.2610.6411.524.5000      WATER      \$24.67

OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS      1      130094      15293-53934-2/13      001.100.2610.6411.524.5000      WATER      \$93.43

OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS      1      130094      15295-53936-2/13      001.100.2610.6411.524.5000      WATER      \$45.63

OPEN ORDER FOR WATER USAGE FY 12/13 - EAST CAMPUS      1      130094      15297-53938-2/13      001.100.2610.6411.524.5000      WATER      \$24.67

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101 03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
15299-53940-2/13	1	130094	001.100.2610.6411.524.5000	WATER	\$24.67
15301-53942-2/13	1	130094	001.100.2610.6411.133.5000	WATER	\$31.25
15303-1834-2/13	1	130094	001.100.2610.6411.133.5000	WATER	\$208.21
15305-54082-2/13	1	130094	001.100.2610.6411.133.5000	WATER	\$238.16
563-63976-2/13	1	130094	001.100.2610.6411.506.5000	WATER	\$85.46

148

PO/Invoice Total: \$1,005.36  
Vendor Total: \$1,005.36

Check #: 0

TURNER, KAY - REIMBURSEMENT REIMB

Check Group:

LITTLE TIKES AND FIRST TRAMPOLINE

1 132100

V311891

526.200.1000.6730.136.1349  
FF&E < \$1,000

\$195.74

Check #: 0

PO/Invoice Total: \$195.74  
Vendor Total: \$195.74

TYLER TECHNOLOGIES INC.

BD APPROV

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8101

03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCHOOL MASTER CONFERENCE REGISTRATION FOR TAMI HARTSHORN, ANA NORTHUP AND JANET GOLLEHER		1	131602	045-83700	291.100.2570.6360.501.0501 EMP TRNG - PROF STAFF DEV	\$370.00
SCHOOL MASTER CONFERENCE REGISTRATION FOR TAMI HARTSHORN, ANA NORTHUP AND JANET GOLLEHER		1	131602	045-83701	291.100.2570.6360.501.0501 EMP TRNG - PROF STAFF DEV	\$370.00
SCHOOL MASTER CONFERENCE REGISTRATION FOR TAMI HARTSHORN, ANA NORTHUP AND JANET GOLLEHER		1	131602	045-83702	291.100.2570.6360.501.0501 EMP TRNG - PROF STAFF DEV	\$370.00
SCHOOL MASTER CONFERENCE REGISTRATION FOR KATHY ROUSE		1	131602	045-83703	515.100.2570.6360.131.0131 EMP TRNG - PROF STAFF DEV	\$370.00
Check Group: I VISIONS SET-UP ASSISTANCE PROJECT MANAGEMENT Technology - Hardware & Non-Instr Software						PO/InvoiceTotal: \$1,480.00
Check Group: U.S. FOODSERVICE, INC. 2012-2013 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS LVES						PO/InvoiceTotal: \$600.00 Vendor Total: \$2,080.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8101

03/26/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMMS	1	130004	3174255	510.100.3100.6632.120.0510 USDA COMMODITIES (FREIGHT ONLY)	\$65.73
GHMS	1	130004	3174255	510.100.3100.6632.125.0510 USDA COMMODITIES (FREIGHT ONLY)	\$98.15
HES	1	130004	3174255	510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY)	\$46.18
MVES	1	130004	3174255	510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY)	\$69.33
CSES	1	130004	3174255	510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY)	\$80.43
LTS	1	130004	3174255	510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY)	\$87.64
GES	1	130004	3174255	510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY)	\$61.95
BMHSW	1	130004	3174255	510.100.3100.6632.230.0510 USDA COMMODITIES (FREIGHT ONLY)	\$147.76
2012-2013 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LIVES					
BMMS	1	130004	5814177	USDA COMMODITIES (FREIGHT ONLY)	\$24.87
GHMS	1	130004	5814177	510.100.3100.6632.120.0510 USDA COMMODITIES (FREIGHT ONLY)	\$24.62
GHMS	1	130004	5814177	510.100.3100.6632.125.0510 USDA COMMODITIES (FREIGHT ONLY)	\$36.76

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8101

03/26/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

HES 1 130004 5814177 510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY) \$17.29

MVES 1 130004 5814177 510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY) \$25.97

CSES 1 130004 5814177 510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY) \$30.12

LTS 1 130004 5814177 510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY) \$32.83

GES 1 130004 5814177 510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY) \$23.20

BMHSW 1 130004 5814177 510.100.3100.6632.230.0510 USDA COMMODITIES (FREIGHT ONLY) \$55.34

151

Check #: 0

PO/Invoice Total:

\$994.57

Vendor Total:

\$994.57

UNISOURCE ENERGY SERVICES SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE MVES FY 12/13

1 130014 0168920000-3/13 001.100.2610.6621.132.5000 NATURAL GAS \$1,313.96

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

1 130014 0407250000-3/13 001.100.2610.6621.501.5000 NATURAL GAS \$85.90

OPEN PO FOR NATURAL GAS USAGE GHMS FY 12/13

1 130014 0775740000-3/13 001.100.2610.6621.125.5000 NATURAL GAS \$1,393.04



# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET      001.400.2710.6627.506.0506      \$14,682.87  
 FUEL CARD SYSTEM      DIESEL FUEL

Check #: 0

PO/Invoice Total: \$15,806.33  
 Vendor Total: \$15,806.33

WILSON ELECTRIC/NETSIAN

Check Group:

VALCOM INTERCOM PACKAGE

60010

610.100.4700.6450.524.0501  
 CONSTRUCTION SVS

\$19,538.18

Check #: 0

PO/Invoice Total: \$19,538.18  
 Vendor Total: \$19,538.18

15

WOOD, LIBBEY REIMB.

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13

V915678

001.200.1000.6610.136.0508  
 GENERAL SUPPLIES

\$46.80

Check #: 0

PO/Invoice Total: \$46.80  
 Vendor Total: \$46.80

YAVAPAI COLLEGE

Check Group:

OPEN PO FY 2012-13 PAYMENT DUAL CREDIT  
 COURSES

16979

001.100.1000.6320.230.0502  
 PROF-EDUC SERVICES

\$4,080.00

Check #: 0

PO/Invoice Total: \$4,080.00  
 Vendor Total: \$4,080.00

# Humboldt Unified School District No. 22

Voucher Batch Number: 8101      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

INS TRUST

Check Group:

YUEBT HEALTH INSURANCE PREMIUM FOR MONTH  
OF MARCH 2013

855.100.1000.6210.501.1001      Health Insurance      \$325,518.83

Check #: 0

PO/Invoice Total: \$325,518.83

Vendor Total: \$325,518.83

YCESA. SUPPORT SERVICES

GOVT

Check Group:

E-RATE CONSULTING SVC

1      130916      702-1006      001.100.2580.6330.509.0509      OTH PROF SERVICES      \$4,557.65

Check #: 0

PO/Invoice Total: \$4,557.65

Vendor Total: \$4,557.65

Grand Total: \$490,097.96

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8102

Voucher Date: 03/26/2013

Prepared By:

Printed: 03/26/2013 09:26:57 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 \$21,330.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

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

H. Schreul

Richard Adler

Board President

Carmelite Staker

Board Vice President

Brian Letendre

Board Member

Gary Hicks

Board Member

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$21,330.33
	<b>\$21,330.33</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8102      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

**ACTION GRAPHICS**

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED  
FOR SOFTBALL SWEATSHIRTS  
AUTHORIZED SIGNATURE:  
KORT MINER  
EXPIRES JUNE 30, 2013

\$1,287.30

525.620.1000.6610.230.1065

11633

1 132037

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$1,287.30

Vendor Total: \$1,287.30 ✓

**AWARDS ETC.**

Check Group:

AWARDS BMHS GOLF INVITE 9/27/12  
9 MEDALS / IND MEDAL 3 TEAM

\$169.63

525.620.1000.6610.230.1420

6374

1 131029

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$169.63

Vendor Total: \$169.63 ✓

**BIG BROTHERS BIG SISITERS**

Check Group:

BOWL FOR KIDS DONATION CHECK

\$52.00

525.100.1000.6890.120.1430

V189571

1 132199

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$52.00

Vendor Total: \$52.00 ✓

**BSN SPORTS, INC.**

Check Group:

BOLCO 4-WAY PITCHERS RUBBER 6" - 24"

\$118.82

525.620.1000.6610.230.1400

95213858

1 132040

GENERAL SUPPLIES

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8102      03/26/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
REIMB					
Check Group: REIMB					
	1	131698	V95730	525.100.1000.6610.110.1300	\$118.82
ENCUMBER FUNDS TO PURCHASE STUDENT INCENTIVES FOR AIMS TESTING					\$118.82
PO/Invoice Total: \$118.82					
Vendor Total: \$118.82					
Check #: 0					
SAVE					
Check Group: SAVE					
	1	131747	4876514	525.100.2220.6610.133.1369	\$19.79
SEE ATTACHED ORDER - LIBRARY SUPPLIES					\$19.79
PO/Invoice Total: \$19.79					
Vendor Total: \$19.79					
Check #: 0					
TCPN					
Check Group: TCPN					
	1	132000	202500967605	525.100.1000.6610.131.1300	\$74.52
BEAKER GRIFFIN 250ML/6PK					\$74.52
PO/Invoice Total: \$74.52					
Vendor Total: \$74.52					
Check #: 0					
	1	132000	202500967605	525.100.1000.6610.131.1300	\$9.83
FREY SCIENTIFIC STOPWATCH 2PK					\$9.83
PO/Invoice Total: \$9.83					
Vendor Total: \$9.83					
Check #: 0					
	1	132000	202500967605	525.100.1000.6610.131.1300	\$5.55
MEDICINE DROPPER 3"- 12 PK					\$5.55
PO/Invoice Total: \$5.55					
Vendor Total: \$5.55					
Check #: 0					
	1	132000	202500967605	525.100.1000.6610.131.1300	\$2.60
MEDICINE DROPPER 3"- 12 PK					\$2.60
PO/Invoice Total: \$2.60					
Vendor Total: \$2.60					
Check #: 0					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8102      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

STETHOSCOPE BLACK

\$21.46

BEEF SPINAL CORD

\$4.59

SHEEP BRAIN W/O HYPO PLAIN

\$7.95

Check #: 0

PO/Invoice Total: \$51.98

Vendor Total: \$51.98

KAUFMAN, JASON

Check Group:

REIMBURSEMENT FOR LOST BOOKS THAT WERE  
FOUND AND RETURNED "THERE'S A WOCKET IN  
MY POCKET" "LLAMA LLAMA HOLIDAY DRAMA"

1 132179

V737265

525.100.1000.6610.135.1369

\$29.46

REFUND FEES

Check #: 0

PO/Invoice Total: \$29.46

Vendor Total: \$29.46

LIBRARY SPARKS

Check Group:

1 YR (9 ISSUES) LIBRARY SPARKS

1 131392

LS10169293

525.100.2220.6641.132.1369

\$59.95

LIBRARY BOOKS

PERMA BOUND BOOKS  
Check Group: MOHAVE

PO/Invoice Total: \$59.95

Vendor Total: \$59.95

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8102

03/26/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
PLEASE SEE ATTACHED ORDER FOR LIBRARY BOOKS	1	131607	1513508-00	525.100.2220.6641.133.1369 LIBRARY BOOKS	\$1,386.75
PLEASE SEE ATTACHED ORDER FOR LIBRARY BOOKS	1	131607	1513508-01	525.100.2220.6641.133.1369 LIBRARY BOOKS	\$213.58
PHIL BONNICE Check Group:				Check #: 0	PO/Invoice Total: \$1,600.33 Vendor Total: \$1,600.33
FY 12/13 OPEN PO FOR INSTRUMENT REPAIR	1	130937	164	525.100.1000.6430.230.1353 REPAIR & MAIN SVS	\$165.00
SCHOLASTIC BOOK FAIR Check Group:				Check #: 0	PO/Invoice Total: \$165.00 Vendor Total: \$165.00
OPEN PO FOR BOOK FAIR FEB 25 - MARCH 1, 2013	1	130723	W3076009BF	525.100.2220.6641.134.1369 LIBRARY BOOKS	\$3,365.79
Check Group:				Check #: 0	PO/Invoice Total: \$3,365.79
OPEN PO FOR CSES BOOK FAIR 2/22/13 - 3/1/13	1	131804	W3092332BF	525.100.2220.6641.133.1369 LIBRARY BOOKS	\$3,142.35
Check Group:				Check #: 0	PO/Invoice Total: \$3,142.35

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8102      03/26/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
SOLORIO, MATTHEW REIMB					
Check Group:					
	1	132177	V38782	525.100.1000.6890.230.1310 MISC EXPENDITURES	\$6,508.14
Vendor Total:					\$6,508.14
SPORTS ZONE					
Check Group:					
	60	131906	1111	525.620.1000.6610.230.1405 GENERAL SUPPLIES	\$591.61
PO/Invoice Total:					\$20.00
Vendor Total:					\$20.00
TYLER TECHNOLOGIES INC.					
Check Group:					
	1	131602	045-83704	525.100.2570.6360.133.1300 EMP TRNG - PROF STAFF DEV	\$370.00
PO/Invoice Total:					\$591.61
Vendor Total:					\$591.61
VICTORY FUNDRAISING					
Check Group:					
	1	132157	2009	525.620.1000.6610.230.1405 GENERAL SUPPLIES	\$5,719.00
PO/Invoice Total:					\$370.00
Vendor Total:					\$370.00

PAYMENT FOR FUNDRAISING

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8102      03/26/2013

Vendor #	QTY	PO No.	Invoice	Account	Check #:	Amount
Check Group: CARMEL CORN FUNDRAISER						
	1	132158	1864	525.620.1000.6610.230.1405 GENERAL SUPPLIES	0	\$5,719.00
PO/Invoice Total:						\$4,492.80
Vendor Total:						\$10,211.80
Grand Total:						\$21,330.33

End of Report

**HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER**

Voucher No: 8103

Voucher Date: 03/26/2013

Prepared By:

*Hancock*  
Printed: 03/26/2013 09:17:04 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$2,797.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

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

*W. Sabreul*

*R. P. 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
850	STUDENT ACTIVITIES	\$2,797.81
		<b>\$2,797.81</b>

# Humboldt Unified School District No. 22

Voucher Batch Number: 8103      03/26/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

BARRON, TANNY

Check Group:

HEARTS OF GOLD PROJECT

V341220

850.610.1000.6890.125.1319

MISC EXPENDITURES

\$1,000.00

Check #: 0

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00 ✓

LIBRARY VIDEO COMPANY

Check Group:

SEE ATTACHED QUOTE 284060

LIBRARY BOOKS & DVDS - TAX EXEMPT

1 131918 W50261350001

850.610.2220.6641.110.1319

LIBRARY BOOKS

\$639.06

SEE ATTACHED QUOTE 284060

LIBRARY BOOKS & DVDS - TAX EXEMPT

1 131918 W50261350002

850.610.2220.6641.110.1319

LIBRARY BOOKS

\$158.75

Check #: 0

PO/InvoiceTotal: \$797.81

Vendor Total: \$797.81 ✓

NICHOLS, JACK

Check Group:

HEARTS OF GOLD PROJECT

V133768

850.610.1000.6890.125.1319

MISC EXPENDITURES

\$1,000.00

Check #: 0

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00 ✓

Grand Total: \$2,797.81

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8104

Voucher Date: 03/26/2013

Prepared By:

*Hauschild*

Printed: 03/26/2013 09:08:11 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$8,654.46 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. Schreul*

*Paul 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
630	BOND BUILDING	\$8,654.46
		<u>\$8,654.46</u>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8104      03/26/2013

Fiscal Year: 2012-2013  
 Vendor Remit Name  
 Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
NORCON INDUSTRIES, INC.					
Check Group: MOHAVE					
	1	131992	145296	630.100.4700.6450.230.9100	\$8,654.46
RETROFIT WRESTLING ROOM FLOOR WITH SPORT DECK FLOORING TO IMPROVE AIR MOVEMENT/MOISTURE ISSUES - ATHLETIC UPGRADE - MESC CONTRACT PRICE - BLACK.					
CONSTRUCTION SVS					
Check #: 0					
PO/Invoice Total:					\$8,654.46
Vendor Total:					\$8,654.46 ✓
Grand Total:					\$8,654.46

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 18

Voucher Date: 03/22/2013

Prepared By:

*Anthony Davis*

Pay Period: 18  
Pay Cycle: Biweekly

Printed: 03/13/2013 01:10:52 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 \$1,203,376.04 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. Sabreul*  
\_\_\_\_\_  
Administrator

*Richard Allen*  
\_\_\_\_\_  
Richard Allen Board President

*Carmelite Staker*  
\_\_\_\_\_  
Carmelite Staker Board Vice President

*Brian Letendre*  
\_\_\_\_\_  
Brian Letendre Board Member

*Gary W. Hicks*  
\_\_\_\_\_  
Gary Hicks Board Member

Suzie Roth Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$731,163.90	\$54,785.01	\$75,374.29	\$154,030.02	\$1,015,353.22
013	\$577.50	\$44.18	\$0.00	\$2.83	\$624.51
024	\$3,490.63	\$258.05	\$388.87	\$577.80	\$4,715.35
110	\$35,372.96	\$2,651.71	\$3,708.74	\$7,305.43	\$49,038.84
112	\$1,694.98	\$129.67	\$188.82	\$288.73	\$2,302.20
140	\$2,382.22	\$180.47	\$265.38	\$464.43	\$3,292.50
190	\$2,049.24	\$155.58	\$211.67	\$150.22	\$2,566.71
200	\$389.51	\$29.70	\$5.65	\$31.18	\$456.04
220	\$26,162.86	\$1,943.32	\$2,836.63	\$8,337.56	\$39,280.37
221	\$894.60	\$68.44	\$99.66	\$284.73	\$1,347.43
261	\$570.70	\$43.66	\$63.58	\$283.15	\$961.09
291	\$1,325.08	\$96.39	\$147.61	\$286.92	\$1,856.00
485	\$3,787.80	\$286.87	\$421.95	\$859.68	\$5,356.30
493	\$4,756.95	\$363.91	\$529.93	\$864.43	\$6,515.22
495	\$1,536.29	\$117.53	\$171.15	\$287.95	\$2,112.92
510	\$37,214.22	\$2,766.89	\$3,674.82	\$10,192.99	\$53,848.92
515	\$571.20	\$43.51	\$63.63	\$15.18	\$693.52
523	\$989.17	\$74.22	\$110.19	\$285.20	\$1,458.78

PR #: Voucher  
Number  
Deduction  
on  
Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
525	\$873.17	\$66.69	\$86.69	\$5.37	\$1,031.92
526	\$408.75	\$30.32	\$40.92	\$2.01	\$482.00
570	\$3,338.92	\$252.83	\$280.34	\$1,068.79	\$4,940.88
596	\$1,907.00	\$145.31	\$212.45	\$9.34	\$2,274.10
855	\$2,222.60	\$133.51	\$0.00	\$511.11	\$2,867.22
	\$863,680.25	\$64,667.77	\$88,882.97	\$186,145.05	\$1,203,376.04

PR #: Voucher  
Number  
Deduction  
on  
Voucher

Substitute for ADE 40-101

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 181

Voucher Date: 03/22/2013

Prepared By:

*Anthony Davis*

Pay Period: 18.1

Pay Cycle: Biweekly

Printed: 03/18/2013 09:51:00 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 \$922.42 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.

<u><i>Y. Schreud</i></u> Administrator	<u><i>Richard Adler</i></u> Richard Adler Board President
	<u><i>Carmelite Staker</i></u> Carmelite Staker Board Vice President
	<u><i>Brian Letendre</i></u> Brian Letendre Board Member
	<u><i>Gary W. Hicks</i></u> Gary Hicks Board Member
	<u><i>Suzie Roth</i></u> Suzie Roth Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$538.29	\$41.18	\$59.96	\$282.99	\$922.42
	\$538.29	\$41.18	\$59.96	\$282.99	\$922.42

Olivia Leon was overpaid in Pay Period #18 due to her resignation on March 8, 2013. Payroll was not notified in time to make this correction. As a result, we voided the direct deposit in PP18 and have issued the correct direct deposit in PP18.1 to be paid on March 22, 2013.

