

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8135

Voucher Date: 06/04/2013

Prepared By:

*Kanichil*

Printed: 06/04/2013 10:38:58 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$4,326.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

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

*K. Schenk*

Richard Adler

Board President

*Carmelite Staker*

Carmelite Staker

Board Vice President

*Brian Letendre*

Brian Letendre

Board Member

Gary Hicks

Board Member

*Suzie Roth*

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$4,326.14
		<b>\$4,326.14</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8135      06/04/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

AAJHC

Check Group:

REGISTRATION FOR AAJHC CONVENTION ON 5/9/13  
AT THE RADISON FORT MCDOWELL RESORT IN  
FOUNTAIN HILLS, AZ \$

850.610.1000.6890.125.1319  
MISC EXPENDITURES

\$1,200.00

Check #: 0

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

ANTELOPE LANES AND PLAZA BOWL

Check Group:

MENTORING ACTIVITY W/GHMS GIRLS BOWLING AND  
PIZZA  
MARCH 21, 2013

850.610.1000.6890.230.1377  
MISC EXPENDITURES

\$124.00

Check #: 0

PO/Invoice Total: \$124.00  
Vendor Total: \$124.00

BALFOUR EXPRESSIONS

Check Group:

STOLE W/LETTERING BOTH SIDES GOLD  
STOLE-BLACK LETTERING

850.610.1000.6610.230.1362  
GENERAL SUPPLIES

\$149.52

Check #: 0

PO/Invoice Total: \$149.52

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED  
AUTHORIZED SIGNATURE:  
MARK CAMPBELL  
EXPIRES JUNE 30, 2013

850.610.1000.6610.230.1368  
GENERAL SUPPLIES

\$194.94

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8135      06/04/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY      PO No.

Invoice

Account

Amount

PO/Invoice Total:                      \$194.94

Check Group:

SILVER SINGLE HONOR CORD

850.610.1000.6610.230.1375  
GENERAL SUPPLIES

21053

4    132498

\$19.02

Check #: 0

PO/Invoice Total:                      \$19.02

HUSD TRANSPORTATION      DIST

Check Group:

TRANSPORTATION FOR STUDENT COUNCIL AAJ HSC  
CONVENTION AT FORT MCDOWELL ON 5/9/13.  
FOURTEEN (14) STUDENTS, TWO (2) ADULTS

850.400.2710.6510.125.1319

00573

1    132344

\$107.41

STUDENT TRANS SVS

PO/Invoice Total:                      \$107.41

JUST ASK RENTALS

Check Group:

CONTRACT #45454-1, CUSTOMER #14233 BLUE  
WATER SLIDE JUMP

850.610.1000.6610.110.1319

45454-1

1    132661

\$273.37

GENERAL SUPPLIES

INFLATE COMBO JUMP

850.610.1000.6610.110.1319

45454-1

1    132661

\$164.02

GENERAL SUPPLIES

SET-UP AND TAK-DOWN FEE

850.610.1000.6610.110.1319

45454-1

1    132661

\$60.14

GENERAL SUPPLIES

DAMAGE WAIVER  
DAY ON 5/22/13 8:00 AM,

850.610.1000.6610.110.1319

45454-1

1    132661

\$43.75

GENERAL SUPPLIES

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8135

06/04/2013

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check #: 0

PO/Invoice Total: \$541.28

Vendor Total: \$541.28 ✓

MARK HENDERSON

Check Group:

PENGUIN KEYCHAINS

500	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$150.00
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LANYARDS

150	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$37.50
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MAGIC THUMBS

40	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$32.00
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INVISIBLE INK AND SLIME COMBO

82	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$24.60
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ANGRY BIRD PENS

55	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$46.75
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MUSTACHE KITS

31	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$18.60
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SPY GLASSES

31	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$24.80
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ENERGY STICK

11	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$27.50
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PENGUIN CHILLIN T-SHIRT

5	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$25.00
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SET OF 20 PENGUIN KEYCHAINS

3	132436	F2012-31	850.610.1000.6610.110.1319	GENERAL SUPPLIES	\$18.00
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# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8135      06/04/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132436	F2012-31	850.610.1000.6610.110.1319 GENERAL SUPPLIES	(\$78.00)
1	132436	SP2013-51	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$303.90

### ADDITIONAL PRIZES

Check #: 0

PO/Invoice Total: \$630.65  
Vendor Total: \$630.65 ✓

### ORIENTAL TRADING COMPANY

Check Group:

MEGA RUBBER DUCKY ASSORTMENT	1	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$46.25
MAGIC SPRING ASSORTMENT	1	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$23.13
"I LOVE TO READ" RUBBER BRACELETS	2	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$13.77
ZOO ANIMAL RULER BOOKMARK	2	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$12.11
FUN BAND ASSORTMENT	1	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$7.70
FLYING JET ASSORTMENT	1	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$15.42
NOVELTY PENCIL SHARPENER	1	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$22.03

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8135      06/04/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$57.27

GLITTER STICKY HANDS

1	132609	657391407-01	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$8.80
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Check #: 0

PO/Invoice Total: \$206.48  
Vendor Total: \$206.48

SCHOOL SPECIALTY SUPPLY

MOHAVE

Check Group:

1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$6.23
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TRUE FLOW ACRYLICS-BRIGHT RED (QUARTS)

1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$6.23
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TRU FLOW ACRYLICS-CHROME YELLOW (QUARTS)

1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$6.23
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TRU FLOW ACRYLICS-PHTHALO BLUE (QUARTS)

1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$6.23
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TRUE FLOW ACRYLICS-EMERALD GREEN (QUARTS)

1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$6.23
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TRUE FLOW ACRYLICS-VIOLET (QUARTS)

1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$17.74
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TRUE FLOW ACRYLICS-BURNT SIENNA (QUARTS)

1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$11.94
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TRUE FLOW ACRYLICS-MARS BLACK (1/2 GAL)

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8135      06/04/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$11.94
	2	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$6.56
	2	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$6.56
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$44.16
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$44.16
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$13.85
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$13.59
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$13.25
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$13.25
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$13.85
	1	132416	308101588323	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$13.85

# Humboldt Unified School District No. 22

Voucher Batch Number: 8135      06/04/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FADELESS ART PAPER 48X50 ORANGE	1	132416	308101588323	850.610.1000.6610.230.1319	\$13.24
GENERAL SUPPLIES					

Check #: 0

PO/Invoice Total: \$269.09  
Vendor Total: \$269.09 ✓

**SCRUBS 4 LESS**

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR GRADUATION CARDS/STOLES AND CHARGE DO IF NEEDED AND PAY FINAL AMOUNT NOT TO EXCEED \$15000  
SHERYL M. CULLY  
EXPIRES JUNE 30, 2013

850.610.1000.6610.230.1316

27238

1 132117

27238

GENERAL SUPPLIES

\$462.85

OPEN PURCHASE ORDER NOT TO EXCEED FOR GRADUATION CARDS/STOLES AND CHARGE DO IF NEEDED AND PAY FINAL AMOUNT NOT TO EXCEED \$15000  
SHERYL M. CULLY  
EXPIRES JUNE 30, 2013

850.610.1000.6610.230.1316

27242

1 132117

27242

GENERAL SUPPLIES

\$54.00

Check #: 0

PO/Invoice Total: \$516.85  
Vendor Total: \$516.85 ✓

**STALEY, GREG REIMBURSE**

Check Group:

FY 12/13 OPEN PO FOR PALS BREAKFAST CART - PURCHASE ITEMS

850.610.1000.6610.230.1403

V530117

1 130716

V530117

GENERAL SUPPLIES

\$25.82

Check #: 0

PO/Invoice Total: \$25.82  
Vendor Total: \$25.82 ✓

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8135      06/04/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

WADSWORTH, REGINA - REIMB

Check Group:

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132630	V648081	850.610.1000.6610.230.1319 GENERAL SUPPLIES	\$341.08

Check #: 0

PO/Invoice Total: \$341.08  
Vendor Total: \$341.08  
Grand Total: \$4,326.14

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8136

Voucher Date: 06/11/2013

Prepared By:

Printed: 06/11/2013 10:58:50 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 \$215,905.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

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

K. Schreud

Richard Adler  
Richard Adler Board President

Carmelite Staker  
Carmelite Staker Board Vice President

Brian Letendre  
Brian Letendre Board Member

Gary Hicks  
Gary Hicks Board Member

Suzie Roth  
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$124,493.20
110	TITLE I LEA	\$720.00
140	TITLE II - IMPROVING TEACHER QUALITY	\$587.77
190	TITLE III LEP PROGRAM	\$55.11
220	IDEA - BASIC - ENT	\$7,837.40
261	CTE BASIC GRANT (07-01-12 thru 09-30-13)	\$5,143.34
290	MEDICAID OUTREACH	\$454.00
291	MEDICAID DIRECT	\$997.89
493	NAU - GEAR-UP	\$895.00
495	K-12 Center Grant	\$100.00
510	FOOD SERVICE	\$3,080.91
515	CIVIC CENTER	\$6,479.45
526	ACT FEES TAX CRED	\$1,851.21
540	FINGERPRINT	\$22.00
610	CAPITAL OUTLAY	\$63,187.92

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**Voucher No: 8136**

**Voucher Date: 06/11/2013**

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**Fund**

**Amount**

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**\$215,905.20**

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Voucher Batch Number: 8136

06/11/2013

Vendor Reprint Name  
Description

Vendor #

27

Account

Invoice

PO No.

QTY

Description

ACTE AZ

Amount

Check Group:

CTE SUMMER CONFERENCE REGISTRATION FOR  
MARK CAMPBELL

1 132456 #R03131246-2 261.270.2213.6360.230.1520

EMP TRNG - PROF STAFF DEV

\$549.00

Check #: 0

PO/Invoice Total:

\$549.00

Check Group:

CTE SUMMER CONFERENCE REGISTRATION FOR  
DAVE CAPKA

1 132457 R 03131246-2 261.270.2213.6360.230.1500

EMP TRNG - PROF STAFF DEV

\$549.00

Check #: 0

PO/Invoice Total:

\$549.00

Check Group:

CTE SUMMER CONFERENCE REGISTRATION FOR  
CYNTHIA SOBO/JULY 12-17

1 132587 R03131246-2 261.270.2213.6360.230.1540

EMP TRNG - PROF STAFF DEV

\$924.00

Check #: 0

PO/Invoice Total:

\$924.00

Check Group:

CTE SUMMER CONFERENCE REGISTRATION FOR  
SHERYL MCCULLY

1 132705 R03131246 2 261.270.2213.6360.230.1500

EMP TRNG - PROF STAFF DEV

\$720.00

Check #: 0

PO/Invoice Total:

\$720.00

AMERICAN SAFETY AND HEALTH INSTITUTE

Vendor Total: \$2,742.00

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130198	217904	001.400.2790.6610.506.0506	\$37.40

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$37.40

Vendor Total: \$37.40

ARIZONA DEPARTMENT OF EDUCATION 5

Check Group:

REGISTRATION FOR GINA BAHLMAN AND LAURA GOLIGOSKI TO ATTEND ARGUMENT LITERACY WORKSHOP IN PHX. ON 2/21/13

\$80.00

REGISTRATION FOR DIANA GREEN TO ATTEND ARGUMENT LITERACY WORKSHOP ON 2/21/13 IN PHX.

\$40.00

Check Group:

REGISTRATION FOR DIANE LERETTE, PAM CLARK, CATHY TROTTER TO ATTEND THE "CLOSE READING IN THE CLASSROOM CCS ELA PHASE II WORKSHOP ON 3/20/13 IN PHX.

PO/Invoice Total: \$120.00

\$300.00

Check Group:

PO/Invoice Total: \$300.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Reim Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

REGISTRATION TO "RAISING STUDENT CIVIC  
LITERACY IN THE COMMON CORE ERA GRADES 6-12  
IN PHX.  
MICHAEL TANNEHILL 3/5/13  
DIANA CAMPBELL, ADAM KENNER, ANDY MIRAZ  
4/25/13.

1      132131

RSCL6-12-1213H      140.100.2213.6360.502.0502

\$50.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$50.00  
Vendor Total: \$470.00 ✓

ARIZONA DEPT OF PUBLIC SAFETY      GOVT

Check Group:

FY 12-13 OPEN PO FOR EMPLOYEE FINGERPRINT  
BACKGROUND CHECK

1      130006

635841

540.100.2570.6340.522.0522

\$22.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$22.00  
Vendor Total: \$22.00 ✓

ARIZONA HOSA 42

Check Group:

2013 NATIONAL REGISTRATION FOR DAVE CAPKA,  
SHERYL MCCULLY, AND DOTTIE STEWART

3      132723

V181373

261.270.2213.6360.230.1510

\$300.00

EMP TRNG - PROF STAFF DEV

Check #: 0

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

ARIZONA K12 CENTER

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132665	V379690	495.100.2570.6360.502.0502	\$100.00

REGISTRATION FOR DIANA GREEN TO ATTEND THE  
YCETC DIGITAL LEARNING SHOWCASE ON 6/17 -  
6/18/13 IN PRESCOTT.

EMP TRNG - PROF STAFF DEV

Check #: 0

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

ARIZONA OFFCIE TECHNOLOGIES NORTH      ST

Check Group:

FY 12/13 OPEN PO FOR COPIER RENTAL - GHMS - CZA827483, XEH770790	1	130307	229978374	001.100.1000.6442.125.5000	EQUIPMENT RENTAL	\$288.70
FY 12/13 OPEN PO FOR COPIER RENTAL - GVES - GYA892376E	1	130307	229978374	001.100.1000.6442.135.5000	EQUIPMENT RENTAL	\$1,283.32
FY 12/13 OPEN PO FOR COPIER RENTAL - GHMS - CZA827485	1	130307	229978374	001.100.2410.6442.125.5000	EQUIPMENT RENTAL	\$171.55
FY 12/13 OPEN PO FOR COPIER RENTAL - CSES - XEH771278	1	130307	229978374	001.100.2410.6442.133.5000	EQUIPMENT RENTAL	\$288.70
FY 12/13 OPEN PO FOR COPIER RENTAL - SSO - CZG830541	1	130307	229978374	001.100.2640.6442.508.5000	EQUIPMENT RENTAL	\$171.55
FY 12/13 OPEN PO FOR COPIER RENTAL - CSES - CNF165883	1	130307	2300059297	001.100.1000.6442.133.5000	EQUIPMENT RENTAL	\$216.06
FY 12/13 OPEN PO FOR COPIER RENTAL - BMHS - CNF165976, CNF165933	1	130307	2300059297	001.100.1000.6442.230.5000	EQUIPMENT RENTAL	\$432.14

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130307	230059065	001.100.2410.6442.110.5000 EQUIPMENT RENTAL	\$171.31
1	130307	230059065	001.100.1000.6442.120.5000 EQUIPMENT RENTAL	\$285.96
1	130307	230059065	001.400.2790.6442.506.5000 EQUIPMENT RENTAL	\$171.31
1	130307	230059065	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$171.31
<p>Check #: 0      PO/Invoice Total: \$3,651.91</p> <p>Vendor Total: \$3,651.91</p>				
<p>ARIZONA OFFICE TECHNOLOGIES      ST</p> <p>Check Group:</p>				
1	130306	03E588	001.100.2410.6442.120.5000 EQUIPMENT RENTAL	\$242.23
1	130306	03E588	001.100.2410.6442.131.5000 EQUIPMENT RENTAL	\$254.23
1	130306	03E588	001.100.2410.6442.132.5000 EQUIPMENT RENTAL	\$242.23
1	130306	03E588	001.100.2410.6442.134.5000 EQUIPMENT RENTAL	\$254.23

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Voucher Batch Number: 8136

06/11/2013

Description	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR COPIER RENTAL - GVES - CBJ912522	1	130306	03E588	001.100.2410.6442.135.5000 EQUIPMENT RENTAL	\$254.23
FY 12/13 OPEN PO FOR COPIER RENTAL - BMHS - CBJ912497, CBJ912507	1	130306	03E588	001.100.2410.6442.230.5000 EQUIPMENT RENTAL	\$496.71
FY 12/13 OPEN PO FOR COPIER RENTAL - LVES - CBJ912495	1	130306	03E588	001.100.1000.6442.110.5000 EQUIPMENT RENTAL	\$242.23
FY 12/13 OPEN PO FOR COPIER RENTAL - HES - CBJ912498	1	130306	03E588	001.100.1000.6442.131.5000 EQUIPMENT RENTAL	\$259.23
FY 12/13 OPEN PO FOR COPIER RENTAL - MVES - CBJ912451	1	130306	03E588	001.100.1000.6442.132.5000 EQUIPMENT RENTAL	\$242.23
FY 12/13 OPEN PO FOR COPIER RENTAL - CSES - CBJ912504	1	130306	03E588	001.100.1000.6442.133.5000 EQUIPMENT RENTAL	\$242.23
FY 12/13 OPEN PO FOR COPIER RENTAL - BMHS - CBJ912448, CBJ912404, CBJ912453	1	130306	03E588	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$738.91
FY 12/13 OPEN PO FOR COPIER RENTAL - D.O. - CBJ912526	1	130306	03E588	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$259.04

Check #: 0

Check Group:

PO/Invoice Total:

\$3,727.73

# Humboldt Unified School District No. 22

Voucher Batch Number: 8136      06/11/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130420	03E715	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	\$111.00
1	130420	03E715	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	\$286.97
ARIZONA PUBLIC SERVICE      SOLE				
Check Group:				
1	130008	222652281-5/13	001.100.2610.6622.230.5000 ELECTRICITY	\$17,927.57
1	130008	421526284-5/13	001.100.2610.6622.120.5000 ELECTRICITY	\$673.17
1	130008	494442289-5/13	001.100.2610.6622.120.5000 ELECTRICITY	\$378.21
1	130008	575850282-5/13	001.100.2610.6622.120.5000 ELECTRICITY	\$4,750.04
ARIZONA STATE RETIREMENT SYS.      PAYROLL				
Check Group:				
1	130965	V784848	001.100.2510.6235.501.0000 STATE RETIREMENT - ACR	\$274.63

Check #: 0

PO/InvoiceTotal: \$367.97  
Vendor Total: \$4,095.70 ✓

Check #: 0

PO/InvoiceTotal: \$23,728.99  
Vendor Total: \$23,728.99 ✓

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
ASDB STATEWIDE ACCOUNTING OFC					PO/Invoice Total: \$274.63
GOVT					Vendor Total: \$274.63 ✓
Check Group: ASDB TUITION - FY 12/13	1	130107	130222000-313	001.200.1000.6569.508.0508	\$45,318.11
				TUITION - OTHER	
ATTAINMENT CO.				Check #: 0	PO/Invoice Total: \$45,318.11
TCPN					Vendor Total: \$45,318.11 ✓
Check Group: GONOW CASE FOR IPAD	3	132706	227833A	220.200.2150.6610.508.0508	\$185.85
				GENERAL SUPPLIES	
BENYK, GEORGIA				Check #: 0	PO/Invoice Total: \$185.85
REIMBURSE					Vendor Total: \$185.85 ✓
Check Group: OPEN PO FOR MILEAGE REIMBURSEMENT - FY 12/13	112	130240	V889258	001.200.2140.6580.508.0508	\$49.84
				TRAVEL	
CANYON STATE BUS SALES				Check #: 0	PO/Invoice Total: \$49.84
MOHAVE					Vendor Total: \$49.84 ✓
Check Group:					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F. Y. 2012/13      1      130140      519823      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$24.83

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F. Y. 2012/13      1      130140      520833      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$526.75

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/  
F. Y. 2012/13      1      130140      520896      001.400.2730.6430.506.0506      REPAIR & MAIN SVS      \$49.13

Check #: 0

PO/Invoice Total: \$600.71

Vendor Total: \$600.71

88

CAPKA, DAVE      REIMB      REIMB

Check Group:

REIMBURSEMENT FOR HOTEL RESERVATIONS FOR  
PLC CONFERENCE AT BALLY'S HOTEL IN LAS VEGAS  
FOR KORT MINER, TORI KENDALL, WILL BLASCZYK,  
JAN WISSELL, MARIE COOPER, AND DAVE CAPKA

5      132707      V478485      261.270.2213.6580.230.1500

TRAVEL

\$840.00

Check Group:

PO/Invoice Total: \$840.00

PLC CONFERENCE IN LAS VEGAS/DATE ERROR/WAS  
JULY 2-6/ SHOULD BE JUNE 2-6

1      132800      V663707      261.270.2213.6580.230.1500

TRAVEL

\$327.70

CHALCRAFT, STEVE      REIMB      REIMB

Check Group:

PO/Invoice Total: \$327.70

Vendor Total: \$1,167.70

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR TRAVEL REIMBURSEMENT	522	130271	V627959	001.100.2580.6580.509.0509 TRAVEL	\$232.29

Check #: 0

PO/Invoice Total:            \$232.29  
Vendor Total:            \$232.29 ✓

COOPER, JENNIFER REIMB

Check Group:

TRAVEL REIMBURSEMENT FOR CTE PLC  
CONFERENCE JULY 2-6

1	132726	V633604	261.270.2213.6580.230.1500 TRAVEL	\$124.29
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Check #: 0

PO/Invoice Total:            \$124.29  
Vendor Total:            \$124.29 ✓

CORDES, TUSANNE

Check Group:

REIMBURSEMENT FOR TRAVEL WHILE ATTENDING  
THE "SUMMIT IV" WORKSHOP ON 2/24 - 2/25/13 IN  
PHX.

216	132779	V339801	140.100.2570.6580.502.0502 TRAVEL	\$96.12
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Check #: 0

PO/Invoice Total:            \$117.77  
Vendor Total:            \$117.77 ✓

CROSKEY, MEEGAN 1099

Check Group:

REIMBURSEMENT FOR MEAL WHILE ATTENDING THE  
"SUMMIT IV" WORKSHOP ON 2/24 - 2/25/13 IN PHX.

1	132779	V339801	140.100.2570.6580.502.0502 TRAVEL	\$21.65
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# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Voucher Batch Number: 8136

06/11/2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
24	131129	63-67	110.100.1000.6320.502.0502	\$720.00

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

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$720.00  
Vendor Total: \$720.00

DEROIS, MICHAEL REIMBURSE

REIMB

Check Group:

REGISTRATION FOR NCCEP CONFERENCE IN SAN FRANCISCO / JULY

1 132297 V78487 493.100.2570.6360.134.8714

EMP TRNG - PROF STAFF DEV

\$820.00

Check #: 0

PO/Invoice Total: \$820.00  
Vendor Total: \$820.00

DYNAMIC INTERVENTIONS OF AZ, LLC

Check Group:

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

12.5 130495 20 001.200.2150.6330.230.0508

OTH PROF SERVICES

\$875.00

Check #: 0

PO/Invoice Total: \$875.00

Check Group:

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

9.25 130496 20-1 001.200.2150.6330.230.0508

OTH PROF SERVICES

\$647.50

Check #: 0

PO/Invoice Total: \$647.50

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR SPEECH SERVICES AT PRESCOTT VALLEY HEADSTART - FY 12/13 (FUNDS FROM PO 130507)	5	131271	8-12/13	001.200.2150.6330.508.0508	\$350.00

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$350.00  
Vendor Total: \$1,872.50 ✓

FOLLETT SOFTWARE COMPANY

BD APPROV.

Check Group:

READING PROGRAM LARGE LABEL -FSC-28-UP. QUOTE #643593	1	132709	1072509	001.100.2220.6610.133.0502	\$65.08
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GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$65.08  
Vendor Total: \$65.08 ✓

GOODWILL INDUSTRIES

Check Group:

VOCATIONAL TRAINING FOR 3 BMHS STUDENTS - 2 HRS/DAY X 4 DAYS/WEEK - FY - 2012/2013	1	130646	V948267	220.200.1000.6563.230.0508	\$440.00
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TUIT PRIV SOURCES

Check #: 0

PO/Invoice Total: \$440.00  
Vendor Total: \$440.00 ✓

HIGH COUNTRY EARLY INTERVENTION

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
11.25	131810	690	001.200.2150.6330.508.0508	\$843.75

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

(FUNDS FROM PO 131265)

OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal: \$843.75

Check Group:

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

\$2,836.74

FUNDS FROM PO 130487

OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal: \$2,836.74

Check Group:

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

\$5,687.71

FUNDS FROM PO 130488

OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal: \$5,687.71

HUSD FOOD AND NUTRITION

FOOD

\$9,368.20

Check Group:

OPEN PO FOR FAMILY SERVICES PARENT TRAININGS  
- FY 12/13

\$454.00

AUTHORIZED USERS: SYLVA DUCHARME & PAM VAN  
DRIEL

GENERAL SUPPLIES

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
					PO/Invoice Total: \$454.00
					Vendor Total: \$454.00
HUSD TRANSPORTATION					
Check Group:					
BUS TO HIGHLAND CENTER 5/21/13	1	131609	00319	526.400.2710.6510.133.1352 STUDENT TRANS SVS	\$148.41
				Check #: 0	
					PO/Invoice Total: \$148.41
Check Group:					
BUS TO AZ SCIENCE CENTER 4/26/13 5TH GRADE	1	131610	00321	526.400.2710.6510.133.1352 STUDENT TRANS SVS	\$621.64
				Check #: 0	
					PO/Invoice Total: \$621.64
Check Group:					
BUS TO HIGHLAND NATURE CENTER 5/15/13	1	131818	00332*	526.400.2710.6510.132.1352 STUDENT TRANS SVS	\$136.69
				Check #: 0	
					PO/Invoice Total: \$136.69
Check Group:					
OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 12/13	1	131994	53113	291.200.2570.6360.508.0508 EMP TRNG - PROF STAFF DEV	\$50.00
				Check #: 0	
					PO/Invoice Total: \$50.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132229	00529	526.400.2710.6510.133.1352 STUDENT TRANS SVS	\$77.19

Check #: 0

PO/InvoiceTotal: \$77.19

Check Group:

FOUR (4) BUSES TO HERITAGE PARK ZOO ON MAY 6,  
2013. SPECIAL NEEDS STUDENTS

\$375.89

526.400.2710.6510.132.1352

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$375.89

Check Group:

SUMMER BASEBALL TRIPS ON 6/5, 6/12, 6/19, 6/25

\$76.04

526.400.2710.6510.230.1405

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$76.04

INTERSTATE BATTERIES OF GREATER ARIZONA

Check Group:

OPEN ORDER FOR BATTERIES - DISTRICT CLEANING  
EQUIPMENT.

Vendor Total: \$1,485.86

60003721

001.100.2620.6610.504.0504

GENERAL SUPPLIES

\$232.41

Check #: 0

PO/InvoiceTotal: \$232.41

KONECNY, PEGGY REIMB

Check Group:

Vendor Total: \$232.41

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
REIMBURSEMENT FOR ERRORS AND OMISSIONS INSURANCE	1	132799	V753110	001.100.2570.6810.522.0522	\$26.00

DUES AND FEES

Check #: 0

PO/Invoice Total: \$26.00  
Vendor Total: \$26.00 ✓

LIUZZO, PAM REIMBURSE

Check Group:

REIMBURSEMENT FOR PURCHASES MADE TO DAIRY  
COUNCIL GRANTS FOR FOOD & NUTRITION SUMMER  
PROGRAMS

510.100.3100.6610.510.6352	1	132758	V526430		\$2,712.94
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GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$2,712.94  
Vendor Total: \$2,712.94 ✓

LOESL, ALLISON

Check Group:

REIMBURSEMENT FOR GAS. CARD #5208122 WOULD  
NOT WORK AT FRY'S GAS STATION AND STAFF  
MEMBER HAD TO USE HER OWN CARD.

001.400.2710.6626.506.0506	1	132792	V734051		\$55.97
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GASOLINE

Check #: 0

PO/Invoice Total: \$55.97  
Vendor Total: \$55.97 ✓

MC GRAW HILL COMPANIES.

Check Group:

CORRECTIVE READING COMPREHENSION B1  
WORKBOOK

220.200.1000.6610.230.0508	25	132684	74032659006		\$469.97
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GENERAL SUPPLIES

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY      PO No.      Invoice

Account

Amount

CORRECTIVE READING FAST CYCLE B1 WORKBOOK	25	132684	74032659006	220.200.1000.6610.230.0508	\$380.99
GENERAL SUPPLIES					

CORRECTIVE READING DECODING B2 WORKBOOK	16	132684	74032659006	220.200.1000.6610.230.0508	\$174.72
GENERAL SUPPLIES					

CORRECTIVE READING DECODING C WORKBOOK	25	132684	74032659006	220.200.1000.6610.230.0508	\$470.82
GENERAL SUPPLIES					

QUOTE#: ASTAGLIA-05092013-011 ATTACHED

Check #: 0

PO/InvoiceTotal: \$1,496.50

Check Group:

CORRECTIVE READING DECODING C STUDENT BOOK	5	132685	74032659005	220.200.1000.6643.230.0508	\$254.08
INSTRUCTIONAL AIDS					

CORRECTIVE READING DECODING C WORKBOOK	2	132685	74032659005	220.200.1000.6610.230.0508	\$37.38
GENERAL SUPPLIES					

CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	1	132685	74032659005	220.200.1000.6643.230.0508	\$353.41
INSTRUCTIONAL AIDS					

CORRECTIVE READING COMPREHENSION B2 WORKBOOK	2	132685	74032659005	220.200.1000.6610.230.0508	\$42.51
GENERAL SUPPLIES					

CORRECTIVE READING COMPREHENSION B2 TEACHER MATERIALS PACKAGE	1	132685	74032659005	220.200.1000.6643.230.0508	\$217.18
INSTRUCTIONAL AIDS					

QUOTE#: ASTAGLIA-05092013-008 ATTACHED

Check #: 0

PO/InvoiceTotal: \$904.56

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013      Vendor #      Voucher Batch Number: 8136      06/11/2013

Vendor Remit Name      Description      QTY      PO No.      Invoice      Account      Amount

CORRECTIVE READING COMPREHENSION B1 WORKBOOK      8      132686      74046641001      220.200.1000.6610.120.0508      \$157.86

QUOTE#: ASTAGLIA-05092013-002 ATTACHED

Check Group:      CORRECTIVE READING DECODING B1 STUDENT BOOK      4      132687      24046641002      220.200.1000.6610.133.0508      \$152.64

QUOTE#: ASTAGLIA-05092013-006 ATTACHED

QUOTE ATTACHED

Check Group:      CORRECTIVE READING COMPREHENSION B1 WORKBOOK      14      132688      74032659004      220.200.1000.6610.135.0508      \$262.18

QUOTE#: ASTAGLIA-05092013-008 ATTACHED

QUOTE ATTACHED

Check Group:      CORRECTIVE READING COMPREHENSION B2 WORKBOOK      12      132688      74032659004      220.200.1000.6610.135.0508      \$256.12

QUOTE#: ASTAGLIA-05092013-010 ATTACHED

QUOTE ATTACHED

Check Group:      CORRECTIVE READING COMPREHENSION B2 TEACHER MATERIALS PACKAGE      1      132688      74032659004      220.200.1000.6643.135.0508      \$218.05

QUOTE#: ASTAGLIA-05092013-012 ATTACHED

QUOTE ATTACHED

Check Group:      CORRECTIVE READING COMPREHENSION B2 TEACHER MATERIALS PACKAGE      1      132688      74032659004      220.200.1000.6643.135.0508      \$218.05

QUOTE#: ASTAGLIA-05092013-014 ATTACHED

QUOTE ATTACHED



# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Voucher Batch Number: 8136

06/11/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	18	132688	74032659004	220.200.1000.6610.135.0508 GENERAL SUPPLIES	\$195.81
	13	132688	74032659004	220.200.1000.6610.135.0508 GENERAL SUPPLIES	\$243.91
QUOTE#: ASTAGLIA-05162013-001 ATTACHED					
Check Group: Check #: 0 PO/Invoice Total: \$1,394.12					
	2	132689	74032659003	220.200.1000.6610.131.0508 GENERAL SUPPLIES	\$144.30
	2	132689	74032659003	220.200.1000.6610.131.0508 GENERAL SUPPLIES	\$144.30
	1	132689	74032659003	220.200.1000.6643.131.0508 INSTRUCTIONAL AIDS	\$819.63
	1	132689	74032659003	220.200.1000.6643.131.0508 INSTRUCTIONAL AIDS	\$214.06
	6	132689	74032659003	220.200.1000.6643.131.0508 INSTRUCTIONAL AIDS	\$215.14
	10	132689	74032659003	220.200.1000.6610.131.0508 GENERAL SUPPLIES	\$106.80
	1	132689	74032659003	220.200.1000.6643.131.0508 INSTRUCTIONAL AIDS	\$214.07
QUOTE#: ASTAGLIA-05092013-004 ATTACHED					



# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:      PO/InvoiceTotal:      \$1,858.30						
CORRECTIVE READING COMPREHENSION B2 WORKBOOK	5	5	132690	74032659002	220.200.1000.6610.134.0508 GENERAL SUPPLIES	\$111.54
CORRECTIVE READING COMPREHENSION C WORKBOOK	5	5	132690	74032659002	220.200.1000.6610.134.0508 GENERAL SUPPLIES	\$136.36
CORRECTIVE READING DECODING C WORKBOOK	4	4	132690	74032659002	220.200.1000.6610.134.0508 GENERAL SUPPLIES	\$78.43
QUOTE #: ASTAGLIA-05092013-009 ATTACHED						
Check Group:      PO/InvoiceTotal:      \$326.33						
CORRECTIVE READING DECODING B2 WORKBOOK	5	5	132691	74032659001	220.200.1000.6610.132.0508 GENERAL SUPPLIES	\$54.88
HORIZONS A - STUDENT WORKBOOK 2 5-PACK	2	2	132691	74032659001	220.200.1000.6610.132.0508 GENERAL SUPPLIES	\$148.30
HORIZONS A - STUDENT WORKBOOK 3 5-PACK	1	1	132691	74032659001	220.200.1000.6610.132.0508 GENERAL SUPPLIES	\$74.16
HORIZONS A-B WORKBOOK 2 (PACKAGE OF 5)	1	1	132691	74032659001	220.200.1000.6610.132.0508 GENERAL SUPPLIES	\$74.16
HORIZONS A-B WORKBOOK 3 (PACKAGE OF 5)	2	2	132691	74032659001	220.200.1000.6610.132.0508 GENERAL SUPPLIES	\$148.30

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136 06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

HORIZONS C-D STUDENT WORKBOOK 1 5-PACK 1 132691 74032659001 220.200.1000.6610.132.0508 \$81.86

QUOTE #: ASTAGLIA-05092013-007 ATTACHED

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$581.66

Vendor Total: \$6,871.97

MEDINA, JENNIFER REIMB

Check Group:

2012-13 OPEN PO - ELL TRAVEL EXPENSES - JENNIFER MEDINA

59.85 131950 V203441

190.100.2210.6580.523.0523

\$26.63

TRAVEL

Check #: 0

PO/Invoice Total: \$26.63

Vendor Total: \$26.63

MINER, KORT

Check Group:

PLC CONFERENCE IN LAS VEGAS/DATE ERROR/WAS JULY 2-6/ SHOULD BE JUNE 2-6

1 132801 V482512

261.270.2213.6580.230.1500

\$326.42

TRAVEL

Check #: 0

PO/Invoice Total: \$326.42

Vendor Total: \$326.42

MISSION LINEN SERVICE

Check Group:

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

1 130032 V269630

001.400.2790.6430.506.0506

\$444.80

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$444.80

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# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
MOUNTAIN INK, INC.					
2005					Vendor Total: \$444.80
Check Group:					
	1	132522	15389	515.100.2490.6610.501.1325 GENERAL SUPPLIES	\$1,209.80
NAPA AUTO PARTS COMPANY					
ADOT					Vendor Total: \$1,209.80
Check Group:					
	1	130145	V140639	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$2,484.89
NASCOS MODESTO					
					Vendor Total: \$2,484.89
Check Group:					
	1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$71.21
	2	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$127.92
	12	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$320.06
	1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	(\$14.24)

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
20% Discount Applied - PLASTR CRAFT 20 LB CARTON	2	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	(\$25.58)
20% Discount Applied - NASCO ACRYLIC WHITE GESSO - GALLON	12	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	(\$64.02)
Patriot Disposal Inc.      RFP/TRAS H					Check #: 0
Check Group:					PO/Invoice Total: \$415.35
OPEN PO FOR DISPOSAL PICKUP - LVES FY 12/13					Vendor Total: \$415.35
1	130374	130531410957	001.100.2610.6421.110.5000 DISPOSAL SERVICES	\$155.76	
1	130374	130531410957	001.100.2610.6421.120.5000 DISPOSAL SERVICES	\$155.76	
1	130374	130531410957	001.100.2610.6421.125.5000 DISPOSAL SERVICES	\$311.52	
1	130374	130531410957	001.100.2610.6421.131.5000 DISPOSAL SERVICES	\$155.76	
1	130374	130531410957	001.100.2610.6421.132.5000 DISPOSAL SERVICES	\$207.67	
1	130374	130531410957	001.100.2610.6421.133.5000 DISPOSAL SERVICES	\$155.76	
1	130374	130531410957	001.100.2610.6421.134.5000 DISPOSAL SERVICES	\$155.76	

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR DISPOSAL PICKUP - GVES FY 12/13	1	130374	130531410957	001.100.2610.6421.135.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - BMHS FY 12/13	1	130374	130531410957	001.100.2610.6421.230.5000 DISPOSAL SERVICES	\$467.28
OPEN PO FOR DISPOSAL PICKUP - TRAN FY 12/13	1	130374	130531410957	001.100.2610.6421.506.5000 DISPOSAL SERVICES	\$103.84
OPEN PO FOR DISPOSAL PICKUP - EAST FY 12/13	1	130374	130531410957	001.100.2610.6421.524.5000 DISPOSAL SERVICES	\$103.84

Check #: 0

PO/Invoice Total: \$2,128.71  
Vendor Total: \$2,128.71 ✓

PEAK PERFORMANCE

W/QUOTE

Check Group:

FY 12/13 BMHS ATHLETIC TRAINER

49.5 130313 106

\$1,237.50

Check #: 0

PO/Invoice Total: \$1,237.50  
Vendor Total: \$1,237.50 ✓

PRESCOTT NEWSPAPERS

SOLE

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name: Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
PUBLIC NOTICE REGARDING DESTRUCTION OF SPECIAL EDUCATION RECORDS TO RUN IN THE PRESCOTT DAILY COURIER ON 3 CONSECUTIVE SUNDAYS BEGINNING MAY 19, 2013 AND IN THE PRESCOTT VALLEY TRIBUNE AND CHINO VALLEY REVIEW ON 3 CONSECUTIVE WEDNESDAYS BEGINNING MAY 15, 2013 AD# 323346 ATTACHED	1	132556	488186	001.200.2550.6540.508.0508	\$345.28
Check Group: RADIO SHINE KGCB RADIO 90.9 RADIO ADVERTISING PER ATTACHED					PO/Invoice Total: \$345.28 Vendor Total: \$345.28
Check Group: RHODEN, PAULA 2012-13 OPEN PO - ELL TRAVEL EXPENSES FOR PAULA RHODEN					PO/Invoice Total: \$291.25 Vendor Total: \$291.25
Check Group: SAFEWAY, INC. SAVE					PO/Invoice Total: \$28.48 Vendor Total: \$28.48

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

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	2398144	001.100.1000.6610.120.0120	\$38.85
--	---	--------	---------	----------------------------	---------

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$38.85

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

1 130070

2398142

001.400.2790.6610.506.0506

GENERAL SUPPLIES

\$19.08

Check #: 0

PO/Invoice Total: \$19.08

OPEN PO FOR CLASSROOM SUPPLIES

1 130071

2398143

001.200.1000.6610.136.0508

AUTHORIZED SIGNER: KAY TURNER

EXPIRATION DATE: 6/30/13

\$200.00

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$200.00

SCHMIDT, DEB REIMBURSEMENT

Check Group:

Vendor Total: \$257.93

PLC CONFERENCE IN LAS VEGAS/DATE ERROR/WAS JULY 2-6/ SHOULD BE JUNE 2-6

1 132803

V992737

261.270.2213.6580.230.1500

TRAVEL

\$357.99

Check #: 0

PO/Invoice Total: \$357.99

SOUTHWEST EDUCATIONAL BILLING

Check Group: SAVE

Vendor Total: \$357.99

# Humboldt Unified School District No. 22

Voucher Batch Number: 8136      06/11/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Vendor Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR MEDICAID PROGRAM BILLING - FY 12/13		1	130086	304553	291.200.2510.6330.508.0508	\$947.89

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$947.89  
Vendor Total: \$947.89

TANNER, JOYCE REIMB

Check Group:

2012-13 OPEN PO FOR BASP SUPPLIES

1 130339 6761636

001.100.3300.6610.500.6522  
GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$76.45  
Vendor Total: \$76.45

TIMS TOYOTA CENTER

BD APPROV

OPEN PO FOR BMHS 2013 GRADUATION 5/23/13

1 131667 V838230

515.100.2490.6441.501.1325  
RENTING LAND/BLDGS

Check #: 0

PO/Invoice Total: \$5,269.65  
Vendor Total: \$5,269.65

TOWN OF PRESCOTT VALLEY.

SOLE

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1 130094 563-59398-5/13

001.100.2610.6411.135.5000  
WATER

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1 130094 563-59400-5/13

001.100.2610.6411.135.5000  
WATER

## Humboldt Unified School District No. 22

### Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Voucher Batch Number: 8136

06/11/2013

Description	QTY	PO No.	Invoice	Account	Amount
OPEN ORDER FOR WATER USAGE FY 12/13 - GES	1	130094	563-61348-5/13	001.100.2610.6411.135.5000 WATER	\$491.66
OPEN ORDER FOR WATER USAGE FY 12/13 - GES	1	130094	563-61350-5/13	001.100.2610.6411.135.5000 WATER	\$24.45
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES	1	130094	563-62850-5/13	001.100.2610.6411.110.5000 WATER	\$141.97
OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS	1	130094	563-63730-5/13	001.100.2610.6411.230.5000 WATER	\$77.10
OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS	1	130094	563-63906-5/13	001.100.2610.6411.230.5000 WATER	\$85.03
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES	1	130094	563-8242-5/13	001.100.2610.6411.110.5000 WATER	\$180.24
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES	1	130094	565-53754-5/13	001.100.2610.6411.110.5000 WATER	\$522.42
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES	1	130094	565-62830-5/13	001.100.2610.6411.110.5000 WATER	\$24.45
OPEN ORDER FOR WATER USAGE FY 12/13 - LVES	1	130094	565-62832-5/13	001.100.2610.6411.110.5000 WATER	\$24.45
OPEN ORDER FOR WATER USAGE FY 12/13 - GHMS	1	130094	843-8224-5/13	001.100.2610.6411.125.5000 WATER	\$613.70
OPEN ORDER FOR WATER USAGE FY 12/13 - GHMS	1	130094	845-54080-5/13	001.100.2610.6411.125.5000 WATER	\$509.46

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130094	847-53840-5/13	001.100.2610.6411.125.5000 WATER	\$491.66
	1	130094	861-53848-5/13	001.100.2610.6411.230.5000 WATER	\$1,084.46
	1	130094	863-63732-5/13	001.100.2610.6411.230.5000 WATER	\$45.35
	1	130094	869-53850-5/13	001.100.2610.6411.230.5000 WATER	\$463.38
	1	130094	873-53852-5/13	001.100.2610.6411.230.5000 WATER	\$678.04
	1	130094	875-53854-5/13	001.100.2610.6411.230.5000 WATER	\$2,439.29
	1	130094	881-53856-5/13	001.100.2610.6411.230.5000 WATER	\$2,249.66
<p>TROXELL COMMUNICATIONS      ST</p> <p>Check Group:</p>					
	3	132557	731473	220.200.1000.6650.508.0508 HSE HITFXPENPRO - FX/F ELECTRONIC PROJECTION PEN	\$339.58
<p>QUOTE: #Q410711672 ATTACHED</p>					
			Check #: 0	PO/Invoice Total: \$10,587.99	
				Vendor Total: \$10,587.99	
			Check #: 0	PO/Invoice Total: \$339.58	

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8136

06/11/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

UNISOURCE ENERGY SERVICES      SOLE      Vendor Total:      \$339.58

Check Group:

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13      1      130014      2438240000-5/13      001.100.2610.6621.134.5000      NATURAL GAS      \$31.66

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13      1      130014      2663350000-5/13      001.100.2610.6621.134.5000      NATURAL GAS      \$133.88

OPEN PO FOR NATURAL GAS USAGE LYES FY 12/13      1      130014      6804640000-5/13      001.100.2610.6621.110.5000      NATURAL GAS      \$156.50

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13      1      130014      7640550414-5/13      001.100.2610.6621.134.5000      NATURAL GAS      \$105.79

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13      1      130014      7835540000-5/13      001.100.2610.6621.134.5000      NATURAL GAS      \$25.34

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13      1      130014      9284228220-5/13      001.100.2610.6621.134.5000      NATURAL GAS      \$29.88

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13      1      130014      9669496444-5/13      001.100.2610.6621.134.5000      NATURAL GAS      \$25.34

Check #: 0

PO/Invoice Total: \$508.39

Vendor Total: \$508.39

UNITED FUEL

RFP/FUEL

Check Group:

FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET      1      130189      CL11760      001.400.2710.6626.506.0506      GASOLINE      \$1,510.76

# Humboldt Unified School District No. 22

Voucher Batch Number: 8136      06/11/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130189	CL11760	001.400.2710.6627.506.0506	\$12,030.01
				DIESEL FUEL	

Check #: 0

PO/Invoice Total: \$13,540.77  
Vendor Total: \$13,540.77

VERIZON WIRELESS.      ST

Check Group:

OPEN PO FOR CELL PHONES FY 12/13 IT	1	130143	9905816598	001.100.2610.6531.509.5000	TELEPHONE	\$136.22
OPEN PO FOR CELL PHONES FY 12/13 SUPT	1	130143	9905816598	001.100.2610.6531.521.5000	TELEPHONE	\$260.17
OPEN PO FOR CELL PHONES FY 12/13 MAINT	1	130143	9905816598	001.100.2610.6531.504.5000	TELEPHONE	\$103.27
OPEN PO FOR CELL PHONES FY 12/13 TRANSP	1	130143	9905816598	001.100.2610.6531.506.5000	TELEPHONE	\$113.27

Check #: 0

PO/Invoice Total: \$612.93  
Vendor Total: \$612.93

WILSON ELECTRIC/NETSIAN      ST

Check Group:

PHONE SYSTEM AND VOICEMAIL UPGRADE PER ATTACHED QUOTE	1	131957	61678	610.100.2580.6731.509.9203	Furn & Equip > \$1000	\$2,436.04
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Check #: 0

PO/Invoice Total: \$2,436.04

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8136      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

CCTV IP CAMERA SYSTEM PER ATTACHED QUOTE      1      132139      61679      610.100.2580.6737.230.0501      \$60,751.88

Technology - Hardware & Non-Inst Software

Check #: 0

PO/Invoice Total: \$60,751.88

Vendor Total: \$63,187.92

WISSELL, JAN REIMB

REIMB

Check Group:

PLC CONFERENCE IN LAS VEGAS/DATE ERROR/WAS  
JULY 2-6/ SHOULD BE JUNE 2-6

1      132802

V122028

261.270.2213.6580.230.1500

\$124.94

TRAVEL

Check #: 0

PO/Invoice Total: \$124.94

Vendor Total: \$124.94

YAVAPAI COLLEGE

GOVT

Check Group:

REGISTRATION FOR SUMMER CLASS  
ENROLLMENT/1-2 STUDENTS

1      132337

100

493.100.1000.6890.125.8704

\$75.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$75.00

Vendor Total: \$75.00

YCESA. SUPPORT SERVICES

GOVT

Check Group:

E-RATE CONSULTING SVC

1      130916

702-4006 DR

001.100.2580.6330.509.0509

\$2,734.54

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$2,734.54

Vendor Total: \$2,734.54

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8136

06/11/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
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Grand Total: \$215,905.20

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8137

Voucher Date: 06/11/2013

Prepared By:

*Humboldt*  
Printed: 06/11/2013 10:06:45 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 \$9,715.92 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. Schuel*

*Richard Auler*  
Richard Auler Board President

*Carmelite Staker*  
Carmelite Staker Board Vice President

*Brian Letendre*  
Brian Letendre Board Member

*Gary W. Hicks*  
Gary Hicks Board Member

*Suzie Roth*  
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$9,715.92
	<b>\$9,715.92</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8137      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

HANS, OLIVIA REIMB  
 Check Group:  
 REIMBURSE FOR BASKETBALL CAMP NOW PAID BY  
 AZ FRIENDS OF FOSTER CHILDREN

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132804	V133007	525.620.1000.6811.230.1431	\$75.00
				REFUND FEES	

Check #: 0

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

HARRAH'S LAS VEGAS

Check Group:

HOTEL FOR CONFERENCE 6/28-7/2/13 (\$85, \$95, \$36,  
 \$36 PER NIGHT PLUS \$18 PER DAY RESORT FEE)  
 DAVID GRANT CHKSG

	1	132787	V345282	525.100.2570.6580.230.1312	\$362.88
				TRAVEL	
	1	132787	V345282	525.100.2213.6580.230.1312	\$362.88
				TRAVEL	
	1	132787	V345282	525.100.2213.6580.230.1312	\$362.88
				TRAVEL	
	1	132787	V345282	525.100.2213.6580.230.1312	\$362.88
				TRAVEL	
	1	132787	V345282	525.100.2570.6580.230.1312	\$362.88
				TRAVEL	

Check #: 0

PO/Invoice Total: \$2,177.28  
 Vendor Total: \$2,177.28

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description:

Voucher Batch Number: 8137

06/11/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
MCCULLY, SHERYL REIMBURSE					
Check Group:					
	1	131225	V976376	525.100.1000.6610.230.1316	\$168.89
				GENERAL SUPPLIES	
				Check #: 0	
				PO/Invoice Total:	\$168.89
				Vendor Total:	\$168.89
MICROLOGY LABS					
Check Group:					
	1	132617	69019	525.100.1000.6610.120.1300	\$82.35
				GENERAL SUPPLIES	
				Check #: 0	
				PO/Invoice Total:	\$82.35
				Vendor Total:	\$82.35
MOUNTAIN INK, INC.					
Check Group:					
	1	132522	15389*	525.100.2490.6610.230.1325	\$920.19
				GENERAL SUPPLIES	
				Check #: 0	
				PO/Invoice Total:	\$920.19
				Vendor Total:	\$920.19
OFFICE DEPOT					
Check Group:					
	1	132352	652558091001	525.100.2410.6730.230.1304	\$207.86
				FF&E < \$1,000	
				Check #: 0	
				PO/Invoice Total:	\$207.86

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8137      06/11/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
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SCHOLASTIC BOOK FAIR					Vendor Total: \$207.86 ✓
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Check Group: SAVE

OPEN PURCHASE ORDER FOR SPRING BOOK FAIR	1	131670	WS133277BF	525.100.2220.6641.135.1369	\$4,472.63
5/13 - 5/17/13					
LIBRARY BOOKS					

Check #: 0

PO/Invoice Total: \$4,472.63

Vendor Total: \$4,472.63 ✓

SIR SPEEDY PRINTING

Check Group: W/ QUOTE

BMHS COURSE CATALOG 2013-14 (1100)	1	131771	59189	525.100.1000.6610.230.1303	\$1,449.19
ESTIMATE #15222					
GENERAL SUPPLIES					

Check #: 0

PO/Invoice Total: \$1,449.19

Vendor Total: \$1,449.19 ✓

TSHIRTS & MORE

Check Group:

SOCCER CAMP TSHIRTS FOR GIRLS SOCCER	1	132727	11522	525.620.1000.6610.230.1452	\$162.53
GENERAL SUPPLIES					

Check #: 0

PO/Invoice Total: \$162.53

Vendor Total: \$162.53 ✓

Grand Total: \$9,715.92

End of Report

# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8138

Voucher Date: 06/11/2013

Prepared By:

Printed: 06/11/2013 10:02:23 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$100.00 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. Schreiner

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
850	STUDENT ACTIVITIES	\$100.00
		<b>\$100.00</b>

# Humboldt Unified School District No. 22

Voucher Batch Number: 8138      06/11/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
ALGER, CATHY    REIMB					
Check Group:					
OPEN PO FOR CONCESSION STAND MISC EXPENSES      1    130731      V191335      850.610.1000.6610.120.1319      \$100.00					
(NTE \$400)      GENERAL SUPPLIES					
Check #: 0					
					PO/Invoice Total: \$100.00
					Vendor Total: \$100.00
					Grand Total: \$100.00

End of Report

*Lina Pouchon*

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# HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8139

Voucher Date: 06/18/2013

Prepared By:

*Handwritten Signature*  
Printed: 06/18/2013 03:13:48 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 \$139,620.45 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. Schreub*

Richard Adler Board President

*Carmelite Staker*

Carmelite Staker Board Vice President

*Brian Letendre*

Brian Letendre Board Member

Gary Hicks Board Member

*Suzie Roth*

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

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Fund		Amount
001	MAINT & OPER FUNDS	\$59,346.47
013	CLASSROOM-OTHER	\$67.90
110	TITLE I LEA	\$9,785.66
140	TITLE II - IMPROVING TEACHER QUALITY	\$195.38
220	IDEA - BASIC - ENT	\$23.67
261	CTE BASIC GRANT (07-01-12 thru 09-30-13)	\$3,969.00
290	MEDICAID OUTREACH	\$328.08
349	NAT'L FOREST FEES - FY 12-13	\$6,609.58
400	CTE PRIORITY PROGRAM	\$1,315.51
485	WRP	\$81.96
493	NAU - GEAR-UP	\$3,598.04
495	K-12 Center Grant	\$1,340.83
510	FOOD SERVICE	\$7,655.82
515	CIVIC CENTER	\$6,741.80
526	ACT FEES TAX CRED	\$1,523.26

Created By: kathyf

Posted By: kathyf

Date: 06/12/2013 07:28:53

Page:

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Voucher No: 8139

Voucher Date: 06/18/2013

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<b>Fund</b>		<b>Amount</b>
530	GIFTS & DONATIONS	\$72.07
551	INSURANCE - AEI	\$85.00
555	TEXTBOOKS	\$100.00
596	JTED - MTN. INSTITUTE	\$2,064.34
610	CAPITAL OUTLAY	\$23,621.30
625	SOFT CAPITAL ALLOC	\$900.00
855	EMPLOYEE INSURANCE	\$10,194.78
		<hr/> <b>\$139,620.45</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

ARIZONA BRAKE AND CLUTCH  
ST/ADOT

Vendor #	QTY	PO No.	Invoice	Account	Amount
					\$511.24
	1	130005	431141	001.400.2730.6610.506.0506 GENERAL SUPPLIES	
	1	130005	431309	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$26.82

Check Group:

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

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

Check #: 0

PO/Invoice Total: \$538.06  
Vendor Total: \$538.06

ARIZONA BUSINESS & EDUCATION COALITION

Check Group:

REGISTRATION FOR PAUL STANTON FOR 2013 ABEC  
ANNUAL CONFERENCE ON MAY 31, 2013

1 132667 521 001.100.2320.6360.521.0521  
EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$150.00  
Vendor Total: \$150.00

ARIZONA D. OF PUBLIC SAFETY V.

Check Group:

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

4 130007 625025 001.100.2570.6340.522.0522  
TECHNICAL SERVICES

Check #: 0

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

ARIZONA DEPT OF REVENUE

Check Group:

PAYROLL

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130046	657512783-01	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$34.22
Use tax payment - 2012-2013 OPEN PURCHASE ORDER FOR SCHOOL DECORATIONS IN KITCHENS AND STUDENT WORKER INCENTIVES				
Check Group:				
1	132417	0025099	610.100.2410.6737.502.0509 Technology - Hardware & Non-Inst Software	\$251.38
Check #: 0      PO/Invoice Total: \$34.22				
1	132417	0025099	610.100.2410.6737.502.0509 Technology - Hardware & Non-Inst Software	\$27.76
Check Group:				
1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$5.29
Check #: 0      PO/Invoice Total: \$279.14				
1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$9.51
1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	\$23.79
1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	(\$1.06)
1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	(\$1.90)

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132516	810530	526.100.1000.6610.230.1363 GENERAL SUPPLIES	(\$4.76)

Check #: 0

PO/Invoice Total: \$30.87

Check Group:

Use tax payment - VALUE MARK LABEL, BLACK RED REVERSE, BEGIN #207000, END #207999. QUOTE #071224 QUANTITY OF 1000

001.100.2510.6610.501.0501

\$32.62

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$32.62

Check Group:

Use tax payment - CHARGING ADAPTER 5V 2A

220.200.2150.6650.508.0508  
Supplies - Technology

\$9.40

Use tax payment - CLASSMATE ENCLOSURE-STYLUS

220.200.2150.6650.508.0508  
Supplies - Technology

\$0.23

QUOTE 10016536 ATTACHED

Check #: 0

PO/Invoice Total: \$9.63

Check Group:

Use tax payment - GONOW CASE FOR IPAD

220.200.2150.6610.508.0508  
GENERAL SUPPLIES

\$14.04

Check #: 0

PO/Invoice Total: \$14.04

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132789	55251862	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$22.20

Use tax payment - REAL 20 BALL PACK

Check #: 0

PO/Invoice Total: \$22.20  
Vendor Total: \$422.72

ARIZONA K12 CENTER

Check Group:

REGISTRATION FOR "BEGINNING TEACHER INSTITUTE" IN TUCSON ON 6/3 - 6/4/13.

495.100.2213.6360.502.0502  
EMP TRNG - PROF STAFF DEV      \$700.00

REGISTRATION FOR "BEGINNING TEACHER INSTITUTE" IN TUCSON ON 6/3 - 6/4/13.

495.100.2213.6360.502.0502  
EMP TRNG - PROF STAFF DEV      \$200.00

ADDITIONAL TEACHER REGISTRATION FOR "BEGINNING TEACHER INSTITUTE" IN TUCSON ON 6/3 - 6/4/13.

495.100.2213.6360.502.0502  
EMP TRNG - PROF STAFF DEV      \$300.00

Check #: 0

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

ARIZONA OFFICE TECHNOLOGIES      ST

Check Group:

FY 12/13 OPEN PO FOR COPIER RENTAL - D.O. CZL812315, CAF915350

001.100.2590.6442.524.5000  
EQUIPMENT RENTAL      \$606.26

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

001.100.1000.6442.134.5000  
EQUIPMENT RENTAL      \$609.83

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8139

06/18/2013

Vendor #

SOLE

Check Group:	QTY	PO No.	Invoice	Account	Amount
ARIZONA PUBLIC SERVICE					\$1,216.09
PO/Invoice Total:					\$1,216.09
Vendor Total:					\$1,216.09
Check Group:					
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	075773285-6/13	001.100.2610.6622.501.5000 ELECTRICITY	\$21.99
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	238045283-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$315.08
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	377673284-6/13	001.100.2610.6622.501.5000 ELECTRICITY	\$59.04
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	445370289-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$21.92
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	470746286-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,391.66
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	545370289-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$671.72
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	549434288-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$572.76
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	56727085-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$25.74
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	596952282-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$511.23
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	608873281-6/13	001.100.2610.6622.501.5000 ELECTRICITY	\$32.74

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130008	718873281-6/13	001.100.2610.6622.501.5000 ELECTRICITY	\$55.38
1	130008	773973280-6/13	001.100.2610.6622.501.5000 ELECTRICITY	\$55.22
1	130008	840370282-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$65.78
1	130008	861370286-6/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,792.76
Check #: 0				PO/Invoice Total: \$5,593.02
				Vendor Total: \$5,593.02 ✓

ARIZONA SCHOOL ADMINISTRATION

Check Group:

REGISTRATION FOR SUMMER CONFERENCE JUNE  
9-11, 2013 AT HILTON EL CONQUISTADOR IN  
TUCSON, AZ

1 132662 46964

001.100.2320.6360.521.0521

\$245.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$245.00

Vendor Total: \$245.00 ✓

ASPIN MOHAVE EDUCATION SERV.

MOHAVE

Check Group:

2012-2013 OPEN PURCHASE ORDER  
FOR PURCHASE OF FOOD & SUPPLIES FOR SUMMER  
MEAL PROGRAM

1 130103 1314380

510.100.3100.6633.110.0300

\$465.34

LIVES FOOD

FOOD

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130103	1314380	510.100.3100.6633.131.0300 FOOD	\$463.54
1	130103	1314380	510.100.3100.6633.133.0300 FOOD	\$330.01
1	130103	1314381	510.100.3100.6610.110.0300 GENERAL SUPPLIES	\$28.69
1	130103	1314381	510.100.3100.6610.133.0300 GENERAL SUPPLIES	\$68.89

Check #: 0

PO/Invoice Total: \$1,356.47

Vendor Total: \$1,356.47

BALFOUR EXPRESSIONS      SAVE

Check Group:

OPEN PO FOR 2013 GRADUATION ITEMS

1 131974 21058

515.100.2490.6610.501.1325  
GENERAL SUPPLIES

\$5,697.80

BENNETT GLASS AND MIRROR

O/QUOTE

Check Group:

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

1 130155 00082556

001.400.2730.6430.506.0506  
REPAIR & MAIN SVS

\$333.52

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

1 130155 00083707

001.400.2730.6430.506.0506  
REPAIR & MAIN SVS

\$880.47

Check #: 0

3.1.44

Report: rptAPVoucherDetail

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# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8139

06/18/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
<b>Check Group:</b>					
OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2012/13.	1	130156	00082919	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$512.60
OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2012/13.	1	130156	00082919	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$500.00
OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2012/13.	1	130156	00082919	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$347.40
OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2012/13.	1	130156	00083690	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$78.92
<b>Check #:</b> 0					
<b>Check Group:</b>					
BRAGG, STEPHANIE L					
OPEN PO TO COVER FLIGHT AND ACCOMMODATIONS FOR FOUR BMMS EMPLOYEES TO ATTEND AVID CONFERENCE IN PHILADELPHIA, PA. COVERS TRAVEL AGENCY FEE.	1	132730	V950957	013.100.2213.6580.120.1364 TRAVEL	\$67.90
<b>Check #:</b> 0					
<b>Check Group:</b>					
CANYON STATE BUS SALES					
<b>Check #:</b> 0					
<b>Check Group:</b>					
PO/InvoiceTotal:					\$1,213.99
Vendor Total:					\$1,438.92
PO/InvoiceTotal:					\$67.90
Vendor Total:					\$67.90

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	520987	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$126.03
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	521010	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$698.90
Check #: 0					PO/Invoice Total: \$824.93
Vendor Total:					\$824.93
CAPITOL GUARD AND PATROL					
Check Group:					
SECURITY FOR END OF THE YEAR. TWO (2) DAYS PARKING, GRADUATION	0.857143	132663	36919*	515.100.2660.6340.501.1325 TECHNICAL SERVICES	\$1,044.00
Check #: 0					PO/Invoice Total: \$1,044.00
Vendor Total:					\$1,044.00
CAPKA, DAVE      REIMB					
Check Group:					
MICHAEL BRUSTEIN WORKSHOP/2013 NACTEI CONFERENCE	1	132315	1357	261.270.2213.6360.230.1500 EMP TRNG - PROF STAFF DEV	\$195.00
Check #: 0					PO/Invoice Total: \$195.00
Vendor Total:					\$195.00
CCS PRESENTATION SYSTEM INC.					
Check Group:					
SLATE SOFTWARE	1	132577	119664	493.100.1000.6643.134.8701 INSTRUCTIONAL AIDS	\$140.55

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

Check #: 0

PO/InvoiceTotal: \$140.55

Check Group:

SLATE CONTRACT - MATH TOOLS

4    132578    119665    493.100.1000.6643.120.8701  
INSTRUCTIONAL AIDS

\$544.75

Check #: 0

PO/InvoiceTotal: \$544.75

CDW G

MOHAVE

Vendor Total: \$685.30 ✓

Check Group:

NEC NP-VE281X

1    131951    CS36300    610.100.2320.6737.521.0521  
Technology - Hardware & Non-Inst Software

\$436.18

122

Check Group:

NEC NP13LP PROJECTOR LAMP  
#1BBB3F8

1    132027    Z505796    001.100.1000.6610.230.0230  
GENERAL SUPPLIES

PO/InvoiceTotal: \$436.18

Check #: 0

\$177.90

Check Group:

SEE ATTACHED QUOTE #1BB90QD

1    132246    BJ59775    110.100.1000.6650.135.0502  
Supplies - Technology

PO/InvoiceTotal: \$177.90

Check #: 0

\$1,296.81

SEE ATTACHED QUOTE #1BB90QD

1    132246    BK17122    110.100.1000.6650.135.0502  
Supplies - Technology

\$72.88

SEE ATTACHED QUOTE #1BB90QD

1    132246    BK73017    110.100.1000.6650.135.0502  
Supplies - Technology

\$705.91

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8139

06/18/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
SEE ATTACHED QUOTE #1BB90QD	1	132246	BL30526	110.100.1000.6650.135.0502 Supplies - Technology	\$47.78
SEE ATTACHED QUOTE #1BB90QD	1	132246	BM43187	110.100.1000.6650.135.0502 Supplies - Technology	\$18.95
SEE ATTACHED QUOTE #1BB90QD	1	132246	BR30061	110.100.1000.6650.135.0502 Supplies - Technology	\$63.84
SEE ATTACHED QUOTE #1BB90QD	1	132246	CD90588	110.100.1000.6650.135.0502 Supplies - Technology	\$38.65
Check Group: Check #: 0					PO/Invoices Total: \$2,244.82
HP LJP 200 CLR MFP M276NW	1	132247	BQ30141	110.100.1000.6737.131.0502 Technology - Hardware & Non-Inst Software	\$367.96
IOGEAR SD/MICROSD/MMC CARD READER/WRI	1	132247	BQ30141	110.100.1000.6650.131.0502 Supplies - Technology	\$6.18
SAN DISK STANDARD FLASH MEMORY CARD 4GB - SDHC	2	132247	BQ30141	110.100.1000.6650.131.0502 Supplies - Technology	\$14.41
CASE LOGIC COMOPACT CAMERA CASE	1	132247	BQ30141	110.100.1000.6650.131.0502 Supplies - Technology	\$9.07
NIKON COOLPIX S5200 - DIGITAL CAMERA	1	132247	BR48192	110.100.1000.6650.131.0502 Supplies - Technology	\$177.72
CALIFONE CD-102- CD PLAYER	20	132247	BS3701	110.100.1000.6650.131.0502 Supplies - Technology	\$1,190.71
Check #: 0					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor #

Vendor Remit Name  
Description

Check Group:	Vendor #	QTY	PO No.	Invoice	Account	Amount	PO/Invoice Total:	
ITEMS PER ATTACHED QUOTE #1BC107V		1	132620	CH16414	349.100.2580.6650.509.0509 Supplies - Technology	\$3,364.53	\$1,766.05	
ITEMS PER ATTACHED QUOTE #1BC107V		1	132620	CH70780	349.100.2580.6650.509.0509 Supplies - Technology	\$3,191.29		
ITEMS PER ATTACHED QUOTE #1BC107V		1	132620	CJ28953	349.100.2580.6650.509.0509 Supplies - Technology	\$47.78		
ITEMS PER ATTACHED QUOTE #1BC107V		1	132620	CK04449	349.100.2580.6650.509.0509 Supplies - Technology	\$5.98		
Check #:							0	
PO/Invoice Total:							\$6,609.58	
HP LASERJET PRO M475DN 1BC5ZP4		1	132708	CN97591	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instir Software	\$569.11		
HP MEDIA TRAY		1	132708	CN97591	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instir Software	\$137.12		
CEG RAPID RUN CABLE 35FT		1	132708	CN97591	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instir Software	\$57.04		
CISCO CATALYST 3560C		1	132708	CQ13422	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instir Software	\$1,092.86		
C2G RAPID RUN SINGLE GANG PLATE		2	132708	CS72978	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instir Software	\$89.02		
Check #:							0	

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: HP LASERJET PRO P1102W					
	1	132777	CV76901	610.100.2510.6737.501.0501 Technology - Hardware & Non-Inst Software	\$132.11
PO/Invoice Total:					\$1,945.15
Check #: 0					
PO/Invoice Total:					\$132.11
Vendor Total:					\$13,311.79
CENTURLINK					
Check Group: SOLE					
OPEN PO FOR T1 LINES FY 12/13 - LVES - 928.632.0073.182					
	1	130052	V460768	001.100.1000.6531.110.6317 TELEPHONE	\$94.79
OPEN PO FOR T1 LINES FY 12/13 - GHMS - 928.632.0070.179					
	1	130052	V460768	001.100.1000.6531.125.6317 TELEPHONE	\$96.86
OPEN PO FOR T1 LINES FY 12/13 - HES - 928.632.0071.80					
	1	130052	V460768	001.100.1000.6531.131.6317 TELEPHONE	\$96.57
OPEN PO FOR T1 LINES FY 12/13 - MVES - 928.632.0074.183					
	1	130052	V460768	001.100.1000.6531.132.6317 TELEPHONE	\$96.86
OPEN PO FOR T1 LINES FY 12/13 - CSES - 928.632.0067.176					
	1	130052	V460768	001.100.1000.6531.133.6317 TELEPHONE	\$94.79
OPEN PO FOR T1 LINES FY 12/13 - LTS - 928.632.0072.181					
	1	130052	V460768	001.100.1000.6531.134.6317 TELEPHONE	\$96.86

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR T1 LINES FY 12/13 - BMHS - 928.632.0066.175	1	130052	V460768	001.100.1000.6531.230.6317 TELEPHONE	\$94.79
OPEN PO FOR T1 LINES FY 12/13 - D.O. - 928.632.0068.177	1	130052	V460768	001.100.1000.6531.524.6317 TELEPHONE	\$96.86
OPEN PO FOR PHONE LINES FY 12/13 - LVES	1	130052	V460768	001.100.2610.6531.110.6317 TELEPHONE	\$621.19
OPEN PO FOR PHONE LINES FY 12/13 - BMMS	1	130052	V460768	001.100.2610.6531.120.6317 TELEPHONE	\$632.09
OPEN PO FOR PHONE LINES FY 12/13 - GHMS	1	130052	V460768	001.100.2610.6531.125.6317 TELEPHONE	\$589.89
OPEN PO FOR PHONE LINES FY 12/13 - HES	1	130052	V460768	001.100.2610.6531.131.6317 TELEPHONE	\$905.49
OPEN PO FOR PHONE LINES FY 12/13 - MVES	1	130052	V460768	001.100.2610.6531.132.6317 TELEPHONE	\$653.43
OPEN PO FOR PHONE LINES FY 12/13 - CSES	1	130052	V460768	001.100.2610.6531.133.6317 TELEPHONE	\$621.17
OPEN PO FOR PHONE LINES FY 12/13 - LTS	1	130052	V460768	001.100.2610.6531.134.6317 TELEPHONE	\$857.63
OPEN PO FOR PHONE LINES FY 12/13 - GES	1	130052	V460768	001.100.2610.6531.135.6317 TELEPHONE	\$185.63
OPEN PO FOR PHONE LINES FY 12/13 - BMHS	1	130052	V460768	001.100.2610.6531.230.6317 TELEPHONE	\$1,008.71

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130052	V460768	001.100.2610.6531.506.6317 TELEPHONE	\$31.03
	1	130052	V460768	001.100.2610.6531.524.6317 TELEPHONE	\$1,194.52
Check #: 0					PO/Invoice Total: \$8,069.16
					Vendor Total: \$8,069.16 ✓
CHALCRAFT, STEVE REIMBURSE REIMB					
Check Group:					
	1017	130271	V786924	001.100.2580.6580.509.0509 TRAVEL	\$452.57
Check #: 0					PO/Invoice Total: \$452.57
					Vendor Total: \$452.57 ✓
CLARK, SANDRA REIMB					
Check Group:					
	54	130794	V332020	493.100.1000.6580.502.8700 TRAVEL	\$24.03
Check #: 0					PO/Invoice Total: \$24.03
REGISTRATION FOR NCCEP CONFERENCE IN SAN FRANCISCO / JULY					
	1	132301	V441781	493.100.2570.6360.125.8714 EMP TRNG - PROF STAFF DEV	\$820.00
Check #: 0					PO/Invoice Total: \$820.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$820.00

Check Group:

REIMBURSEMENT FOR REGISTRATION TO ATTEND THE EIGHTH ANNUAL LEADERSHIP INSTITUTE ON 6/5 - 6/7/13 IN TUCSON.

1 132598 495.100.2213.6360.502.0502

\$100.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$100.00

Vendor Total: \$944.03

CONTRERA ULTRA BROADBAND, LLC.

Check Group:

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

1 130375 001.100.2610.6531.500.5000

\$3,724.38

TELEPHONE

Check #: 0

PO/Invoice Total: \$3,724.38

Vendor Total: \$3,724.38

CORRADI, ROSAMARIE REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL FOR K-12 CENTER MASTER TEACHER LEADERSHIP INSTITUTE JUNE5-7

1 132766 493.100.2213.6580.134.8702

\$146.93

TRAVEL

Check #: 0

PO/Invoice Total: \$146.93

Vendor Total: \$146.93

CROSKEY, MEEGAN 1099

Check Group:

# Humboldt Unified School District No. 22

Voucher Batch Number: 8139      06/18/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
	23	610-613	110.100.1000.6320.502.0502	\$690.00

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

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$690.00  
Vendor Total: \$690.00

### CUSTOM TRAINING SOLUTIONS

Check Group:

F&N TRAINING (SUMMER PROFESSIONAL  
DEVELOPMENT)

1	132816	1307	510.100.3100.6360.510.0510	\$600.00
			EMP TRNG - PROF STAFF DEV	

Check #: 0

PO/Invoice Total: \$600.00  
Vendor Total: \$600.00

### DELL MARKETING, L.P.

ST

Check Group:

POWERCONNECT 3824, 24 1 GBE PORTS, 2 PORTS  
WITH SFP OPTION, WEB MANAGED

1	132702	XJ5DC6531C	493.100.1000.6650.120.8704	\$375.08
			Supplies - Technology	

FULLY CUSTOMIZABLE OPTIPLEX 3010N MINI TOWER  
UBUNTU 11.10. NO MEDIA

2	132702	XJ5DC6531C	493.100.1000.6650.120.8704	\$1,089.65
			Supplies - Technology	

Check #: 0

PO/Invoice Total: \$1,464.73

Check Group:

POWERCONNECT 5548P

2	132794	XJ5JF1WF9C	610.100.2580.6737.509.0509	\$4,403.44
			Technology - Hardware & Non-Inst Software	

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
4	132794	XJ5JF1WF9C	610.100.2580.6737.509.0509 Technology - Hardware & Non-Inst Software	\$963.59

2	132794	XJ5JF1WF9C	610.100.2580.6737.509.0509 Technology - Hardware & Non-Inst Software	\$990.98
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Check #: 0

PO/Invoice Total: \$6,258.01  
Vendor Total: \$7,722.74

DELTA DENTAL OF ARIZONA

Check Group:

HIGH ACTIVE 04641...00011

1	132819	V489347	855.100.1000.6210.501.1001 Health Insurance	\$6,623.54
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LOW ACTIVE 0461...00012

1	132819	V489347	855.100.1000.6210.501.1001 Health Insurance	\$3,470.06
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HIGH RETIREES 046141...10013-00011

1	132819	V489347	855.100.1000.6210.501.1001 Health Insurance	\$72.00
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LOW RETIREES 04641.10014-00012

1	132819	V489347	855.100.1000.6210.501.1001 Health Insurance	\$29.18
---	--------	---------	--	---------

Check #: 0

PO/Invoice Total: \$10,194.78  
Vendor Total: \$10,194.78

DEMCO INC

Check Group:

ORDER PER ATTACHED LIST

SAVE

1	132694	4981583	001.100.2220.6610.230.0230 GENERAL SUPPLIES	\$619.28
---	--------	---------	--	----------

Check #: 0

PO/Invoice Total: \$619.28  
Vendor Total: \$619.28

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$619.28

DEROIS, MICHAEL REIMBURSE

REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL FOR K-12 CENTER  
MASTER TEACHER LEADERSHIP INSTITUTE JUNE5-7

1 132759

V507198 493.100.2570.6580.134.8702

TRAVEL

\$113.76

PO/Invoice Total: \$113.76

Vendor Total: \$113.76

Check #: 0

DPS STUDENT TRANSPORTATION

Check Group:

OPEN OURCHASE ORDER FOR FINGERPRINTING F.Y.  
2012/13

1 130131

V143774 001.400.2710.6340.506.0506

TECHNICAL SERVICES

\$22.00

OPEN OURCHASE ORDER FOR FINGERPRINTING F.Y.  
2012/13

2 130131

V452199 001.400.2710.6340.506.0506

TECHNICAL SERVICES

\$44.00

PO/Invoice Total: \$66.00

Vendor Total: \$66.00

Check #: 0

EDUCATION TECHNOLOGY CONSORTIUM

COOP  
AGREE

Check Group:

FY 12/13 NAU-ETC SUPPORT HOURS

1 130422

6294 625.100.2580.6340.509.2580

TECHNICAL SERVICES

\$900.00

PO/Invoice Total: \$900.00

Vendor Total: \$900.00

Check #: 0

EUROSPORT SOCCER.COM

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132789	55251862	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$296.98

Check #: 0  
 PO/InvoiceTotal: \$296.98  
 Vendor Total: \$296.98 ✓

FAIRCHILD, KATHY REIMBURSE. REIMB

Check Group: OPEN PO FOR MILEAGE REIMB - FY 12/13

72	130099	V530953	001.100.2510.6580.501.0501 TRAVEL	\$32.04
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Check #: 0

PO/InvoiceTotal: \$32.04  
 Vendor Total: \$32.04 ✓

FREY SCIENTIFIC

TCPN

Check Group: 11"-13" DOUBLE INJECTED FETAL PIGS

3	131476	202500981875	596.270.1000.6643.230.1510 INSTRUCTIONAL AIDS	\$489.17
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Check #: 0

PO/InvoiceTotal: \$489.17  
 Vendor Total: \$489.17 ✓

GARCIA, ANTHONETTE

Check Group: FY 12/13 OPEN PO TO REIMBURSE FOR MILEAGE

662	130280	V429544	001.100.2510.6580.501.0501 TRAVEL	\$294.59
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Check #: 0

PO/InvoiceTotal: \$294.59  
 Vendor Total: \$294.59 ✓

GARRIPEE, ROSEY REIMB

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

REIMB MISC EXPENSES

001.100.2510.6610.501.0501  
GENERAL SUPPLIES

\$20.40

REIMB MILEAGE

001.100.2510.6580.501.0501  
TRAVEL

\$17.80

Check #: 0

PO/Invoice Total: \$38.20

Vendor Total: \$38.20

GRAINGER, W.W. INC.

ST

Check Group:

MAINTENANCE SUPPLIES OPEN ORDER - TCPN  
PRICES APPLY.

001.100.2620.6610.504.0504  
GENERAL SUPPLIES

\$627.06

MAINTENANCE SUPPLIES OPEN ORDER - TCPN  
PRICES APPLY.

001.100.2620.6610.504.0504  
GENERAL SUPPLIES

\$118.79

Check #: 0

PO/Invoice Total: \$745.85

Vendor Total: \$745.85

GUSTAFSON, PANDORA

REIMB

REIMB

Check Group:

FY 12/13 REIMBURSE FOR MILEAGE  
(BANK DEPOSITS, YUEBT, ASRS MTGS)

001.100.2510.6580.501.0501  
TRAVEL

\$74.76

Check #: 0

PO/Invoice Total: \$74.76

Vendor Total: \$74.76

HITT WYANT, TAMI

REIMB

REIMB

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

REIMBURSEMENT FOR PURCHASES MADE TO DAIRY COUNCIL GRANTS FOR F & N SUMMER PROGRAMS

1 132757 V852019 510.100.3100.6610.510.6352  
GENERAL SUPPLIES

\$1,021.53

Check #: 0

PO/Invoice Total: \$1,021.53

Vendor Total: \$1,021.53

HOLSUM BAKERY, INC.

MOHAVE/A  
SP

Check Group:

CSES

1 130026 33356604

510.100.3100.6633.133.0300  
FOOD

\$14.50

CSES

1 130026 33356802

510.100.3100.6633.133.0300  
FOOD

\$49.80

MVES

1 130026 33357035

510.100.3100.6633.132.0300  
FOOD

\$26.60

Check #: 0

PO/Invoice Total: \$90.90

Vendor Total: \$90.90

HOME DEPOT

SAVE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR BUILDING MATERIALS AUTHORIZED SIGNATURE: PATRICK KEELING EXPIRES JUNE 30, 2013

1 132401 3023986

610.100.4700.6450.509.0509

\$30.87

CONSTRUCTION SVS

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132401	8023022	610.100.4700.6450.509.0509	\$272.52

OPEN PURCHASE ORDER NOT TO EXCEED FOR BUILDING MATERIALS AUTHORIZED SIGNATURE: PATRICK KEELING EXPIRES JUNE 30, 2013

CONSTRUCTION SVS

Check #: 0

PO/Invoice Total: \$303.39  
Vendor Total: \$303.39

HUFFORD, HORSTMAN, MONGINI

SAVE

Check Group:

FY 12/13 OPEN PO FOR LEGAL SERVICES

\$345.00

Check #: 0

PO/Invoice Total: \$345.00  
Vendor Total: \$345.00

HUMBOLDT WATER SYSTEMS, INC.

SOLE

Check Group:

FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL

\$46.97

WATER

FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL

\$110.52

WATER

FY 12/13 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL

\$46.97

WATER

Check #: 0

PO/Invoice Total: \$204.46  
Vendor Total: \$204.46

HUSD FOOD AND NUTRITION

FOOD

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

OPEN PO FOR FAMILY SERVICES PARENT TRAININGS - FY 12/13      1      130030      427      290.100.2110.6610.508.0508      \$328.08

AUTHORIZED USERS: SYLVA DUCHARME & PAM VAN DRIEL

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$328.08  
Vendor Total: \$328.08

Check Group:

DIST

FEA STATE COMPETITION MARCH 7-8 BUS      1      131879      00354      400.270.2710.6510.230.1530      \$91.61

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$91.61

Check Group:

HOSA STATE COMPETITION BUS AND MII BUS/ TUCSON APRIL 3/5

1      131963      00346      400.470.2710.6510.230.1510      \$1,064.32

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$1,064.32  
Vendor Total: \$1,155.93

Check Group:

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

1      130235      1305-4035      001.400.2790.6340.506.0506      \$573.36

TECHNICAL SERVICES

Check #: 0

PO/InvoiceTotal: \$573.36

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

JASPER ENGINES AND TRANSMISSIONS

Vendor Total:

\$573.36

Check Group:

CUM 6BTAA5.9

1 132406

5930836

610.400.2710.6731.506.0506  
Furn & Equip > \$1000

\$10,854.51

CUM 6BTAA5.9

1 132406

5981058

610.400.2710.6731.506.0506  
Furn & Equip > \$1000

(\$2,750.00)

Check #: 0

PO/InvoiceTotal:

\$8,104.51

Vendor Total:

\$8,104.51

KELLEY, SANDRA REIMB

Check Group:

REIMBURSEMENT FOR MEALS WHILE ATTENDING  
THE "BEGINNING TEACHER INSTITUTE" ON JUNE 3 -  
4, 2013 IN TUCSON.

1 132622

V287237

495.100.2213.6580.502.0502

\$40.83

TRAVEL

Check #: 0

PO/InvoiceTotal:

\$40.83

Vendor Total:

\$40.83

LIUZZO, PAM REIMBURSE

Check Group:

NSLP SUPPLIES

1 130501

V815894

510.100.3100.6610.510.0510  
GENERAL SUPPLIES

\$72.80

Check #: 0

PO/InvoiceTotal:

\$72.80

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132758	V50599	510.100.3100.6610.510.6352 GENERAL SUPPLIES	\$439.28
1	132758	V50599	510.100.3100.6610.510.6352 GENERAL SUPPLIES	\$151.95
1	132758	V929802	510.100.3100.6610.510.6352 GENERAL SUPPLIES	\$847.78
<p>MAINE STATE MUSIC THEATRE COSTUME RENTAL</p> <p>Check Group:</p> <p>FINAL PAYMENT FOR TAMING OF THE SHREW COSTUME RENTALS</p> <p>Check #: 0</p> <p>PO/Invoice Total: \$1,439.01</p> <p>Vendor Total: \$1,511.81</p>				
1	132111	1604*	526.100.1000.6610.230.1373 GENERAL SUPPLIES	\$425.59
<p>MARCUS, STACY REIMBURSEMENT</p> <p>Check Group:</p> <p>FY 2012-13 OPEN PO FOR DISTRICT BUSINESS TRAVEL REIMBURSEMENT</p> <p>Check #: 0</p> <p>PO/Invoice Total: \$425.59</p> <p>Vendor Total: \$425.59</p>				
124	130447	V852334	001.100.2210.6580.502.0502 TRAVEL	\$55.18
<p>PO/Invoice Total: \$55.18</p>				

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

MAYER, ANDI

Check Group:

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

V29298

551.100.2510.6340.501.0501

\$85.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total:

\$85.00

MILLER, JULIE REIMB

Check Group:

REFUND OF RETURNED PHYSICS TEXT BOOK.  
STUDENT: MAXWELL MILLER

V711780

555.100.1000.6811.230.0230

\$100.00

REFUND FEES

Check #: 0

PO/Invoice Total:

\$100.00

OFFICE DEPOT

Check Group:

F&N OFFICE

655703207001

510.100.3100.6610.510.0510

\$335.90

GENERAL SUPPLIES

2012-2013 OPEN PURCHASE ORDER  
FOR NSLP OFFICE SUPPLIES  
LVES

659093389001

510.100.3100.6610.110.0510

\$181.00

GENERAL SUPPLIES

BMMS

659093389001

510.100.3100.6610.120.0510

\$181.00

GENERAL SUPPLIES

Vendor Total:

\$55.18

Vendor Total:

\$85.00

Vendor Total:

\$100.00

Vendor Total:

\$100.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8139

06/18/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
GHMS	1	130034	659093389001	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$181.00
HES	1	130034	659093389001	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$181.01
MVES	1	130034	659093389001	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$181.01
CSES	1	130034	659093389001	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$181.01
LTS	1	130034	659093389001	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$181.01
GES	1	130034	659093389001	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$181.01
BMHSW	1	130034	659093389001	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$181.01
F&N OFFICE	1	130034	659093389001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$161.56
F&N OFFICE	1	130034	659093789001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$87.20
F&N OFFICE	1	130034	659093790001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$357.40

Check #: 0

PO/InvoiceTotal:

\$2,571.12

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8139

06/18/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	130035	656428787001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$76.29
1	1	130035	656428980001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$90.14
1	1	130035	657057124001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$125.52
1	1	130035	657057230001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$18.86
1	1	130035	657057231001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$57.36
1	1	130035	657057231002	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$25.55
1	1	130035	657057232001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$35.33
1	1	130035	659045749001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$55.08
1	1	130035	659045904001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$222.73
1	1	130035	659776784001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$104.70

Check #: 0

PO/Invoice Total:

\$811.56

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8139

06/18/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Description	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR SUPPLIES	1	130036	659681391001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$153.14
FY 12/13 OPEN PO FOR SUPPLIES	1	130036	659681729001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$50.17
FY 12/13 OPEN PO FOR SUPPLIES	1	130036	659681730001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$38.35
FY 12/13 OPEN PO FOR SUPPLIES	1	130036	659681731001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$2.07
FY 12/13 OPEN PO FOR SUPPLIES	1	130036	659681732001	001.100.1000.6610.132.0132 GENERAL SUPPLIES	\$27.16

Check #: 0

Check Group:

PO/InvoiceTotal:

\$270.89

FY 12/13 SUPPLIES OPEN PURCHASE ORDER	1	130037	655788149001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$80.22
FY 12/13 SUPPLIES OPEN PURCHASE ORDER	1	130037	655788755001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$6.90
FY 12/13 SUPPLIES OPEN PURCHASE ORDER	1	130037	656875688001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$340.10
FY 12/13 SUPPLIES OPEN PURCHASE ORDER	1	130037	657204986001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$56.68

Check #: 0

Check Group:

PO/InvoiceTotal:

\$483.90

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR OFFICE SUPPLIES	1	130038	658819232001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$464.98
FY 12/13 OPEN PO FOR OFFICE SUPPLIES	1	130038	658819232001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$4,040.31
Check Group: Check #: 0 PO/InvoiceTotal: \$4,505.29					
OPEN PO FOR OFFICE SUPPLIES FY 12/13	1	130040	656104756001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$10.70
OPEN PO FOR OFFICE SUPPLIES FY 12/13	1	130040	656104805001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$20.17
OPEN PO FOR OFFICE SUPPLIES FY 12/13	1	130040	656304027001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$5.80
OPEN PO FOR OFFICE SUPPLIES & PAPER FY 12/13	1	130040	656304027001	001.100.2510.6614.501.0501 PAPER/TONER	\$62.40
OPEN PO FOR OFFICE SUPPLIES FY 12/13	1	130040	657313686001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$225.70
OPEN PO FOR OFFICE SUPPLIES FY 12/13	1	130040	657538101001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$103.73
OPEN PO FOR OFFICE SUPPLIES FY 12/13	1	130040	657572880001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$207.86
OPEN PO FOR OFFICE SUPPLIES FY 12/13	1	130040	658177538001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$149.22

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8139

06/18/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130040	658177606001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$8.73
1	130040	658825467001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$365.01
1	130040	658826400001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$41.32
1	130040	658826401001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$14.20
1	130040	659599286001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$707.06
1	130040	659599352001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$98.33
Check Group:				PO/InvoiceTotal: \$2,020.23
1	130042	657593669001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$14.49
1	130042	657593790001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$27.16
1	130042	657593791001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$18.54
1	130042	659394558001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$149.75

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130042	659395486001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$4.22
1	130042	659395487001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$2.88
Check #: 0				PO/Invoice Total: \$217.04
1	130043	130043	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$7.60
1	130043	656995106001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$572.19
1	130043	659667433001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$16.70
1	130043	659667933001	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$44.28
Check #: 0				PO/Invoice Total: \$640.77
1	130045	659586175001	001.100.2570.6610.522.0622 GENERAL SUPPLIES	\$214.29
Check #: 0				PO/Invoice Total: \$214.29

Check Group:

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES

Check Group:

FY 12-13 OPEN PO FOR OFFICE SUPPLIES (NOT PAPER & TONER)

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8139

06/18/2013

Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	657029733001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$16.54
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	657029975001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$48.19
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	659606314001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$140.95
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	659606314001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$2,322.21
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	659606457001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$246.02
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES	1	130329	659720639001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$214.34
Check Group:					Check #: 0
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES					PO/InvoiceTotal: \$2,988.25
FY 12/13 OPEN PURCHASE ORDER FOR SUPPLIES					657054785001 001.100.1000.6610.133.0133 GENERAL SUPPLIES \$636.65
Check Group:					Check #: 0
OPEN PO FOR INSTRUCTIONAL SPECIALIST SUPPLIES					PO/InvoiceTotal: \$836.65
OPEN PO FOR INSTRUCTIONAL SPECIALIST SUPPLIES					140.100.2210.6610.502.0502 GENERAL SUPPLIES \$128.03
OPEN PO FOR INSTRUCTIONAL SPECIALIST SUPPLIES					140.100.2210.6610.502.0502 GENERAL SUPPLIES \$59.93

# Humboldt Unified School District No. 22

Voucher Batch Number: 8139      06/18/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130430	658182484001	140.100.2210.6610.502.0502 GENERAL SUPPLIES	\$7.42
Check #: 0      PO/InvoiceTotal: \$195.38				
Check Group:				
1	130610	657148681001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$183.95
1	130610	657149167001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$9.75
1	130610	657149168001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$24.19
1	130610	657149169001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$73.49
1	130610	657149170001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$13.26
1	130610	658502309001	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$481.75
Check #: 0      PO/InvoiceTotal: \$786.39				
Check Group:				
1	130678	658790418001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$25.05
1	130678	658790472001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$32.43

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8139

06/18/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130678	659133348001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$81.94
FY 12/13 OPEN PO FOR GOV BOARD SUPPLIES				
Check #:				0
Check Group:				PO/InvoiceTotal:
HP 12A A TRICOLOR TONER CARTRIDGE				\$139.42
1	132319	655315147001	110.100.1000.6610.131.0502 GENERAL SUPPLIES	(\$253.08)
Check #:				0
Check Group:				PO/InvoiceTotal:
YELLOW				(\$253.08)
1	132429	654156686004	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$72.07
Check #:				0
Check Group:				PO/InvoiceTotal:
STEEL STORAGE CABINETS				\$72.07
2	132554	656402641001	596.270.1000.6730.230.1510 FF&E < \$1,000	\$611.17
Check #:				0
Check Group:				PO/InvoiceTotal:
STEEL STORAGE CABINETS				\$611.17
2	132554	656402641002	596.270.1000.6730.230.1510 FF&E < \$1,000	\$531.18
Check #:				0
Check Group:				PO/InvoiceTotal:
NEATDESK DESKTOP SCANNER				\$1,142.35
1	132555	656403341001	596.270.1000.6737.230.1510 Technology - Hardware & Non-Instr Software	\$432.82
Check #:				0
Check Group:				PO/InvoiceTotal:
NEATDESK DESKTOP SCANNER				\$432.82

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY      PO No.      Invoice      Account      Amount

Check Group:

BROTHER TN-210BK BLACK TONER CARTRIDGE	1	132644	657817948001	485.200.2210.6610.230.0508 GENERAL SUPPLIES	\$81.96
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Check #: 0

PO/InvoiceTotal: \$81.96

Check Group:

COPY PAPER 10 REAMS PER CASE	5	132669	658502443001	526.200.1000.6614.136.1349 PAPER/TONER	\$150.07
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CLASSIFICATION FOLDERS, 1 DIV. 4 PARTITIONS, LETTER SIZE, GREEN	75	132669	658502443001	526.200.1000.6614.136.1349 PAPER/TONER	\$262.00
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FILE FOLDERS, MANILLA, TRI CUT BOX OF 100	2	132669	658502443001	526.200.1000.6614.136.1349 PAPER/TONER	\$11.81
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Check #: 0

PO/InvoiceTotal: \$423.88

Check Group:

COPY PAPER	4	132692	658778794001	001.100.2220.6610.133.0502 GENERAL SUPPLIES	\$120.19
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Check #: 0

PO/InvoiceTotal: \$120.19

Check Group:

OFFICE DEPOT PAPER	120	132711	659546430001	001.100.1000.6614.132.0132 PAPER/TONER	\$4,737.50
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Check #: 0

PO/InvoiceTotal: \$4,737.50

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
WHITE CONSTRUCTION PAPER 12" X 18" PK OF 50	14	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$20.66
BLACK	12	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$17.84
HOLIDAY RED	13	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$19.61
HOLIDAY GREEN	11	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$26.09
DARK BLUE	11	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$16.23
ORANGE	10	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$14.76
BROWN	6	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$8.85
LIGHT BROWN	6	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$8.85
VELCRO 3/4" X 15' STICKY BACK	5	132737	659825066001	526.200.1000.6614.136.1349 PAPER/TONER	\$58.85

Check #: 0

PO/Invoice Total: \$191.74

Vendor Total: \$23,630.61

PITNEY BOWES GLOBAL FINANCIAL SERV LLC      LEASE

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

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

1 130474

6917033-JN13

001.100.2590.6532.500.0500

\$1,251.44

OTHER COMM SVCS

Check #: 0

PO/Invoice Total: \$1,251.44

Vendor Total: \$1,251.44

### PRESCOTT TRADE SHOP

Check Group:

ENGRAVING - TEACHER OF YEAR AWARDS

2 132791

4140

001.100.2310.6610.520.0520  
GENERAL SUPPLIES

\$44.00

Check #: 0

PO/Invoice Total: \$44.00

Vendor Total: \$44.00

### PRESCOTT VALLEY CHAMBER OF COM

Check Group:

OPEN PO FOR QUARTERLY BREAKFAST MEETINGS

1 130692

V69176

001.100.2320.6360.521.0521

\$12.00

PAUL STANTON

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$12.00

Vendor Total: \$12.00

### PTM DOCUMENT SYSTEMS

Check Group:

PTM600

1 132417

0025099

610.100.2410.6737.502.0509  
Technology - Hardware & Non-Inst Software

\$3,275.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132417	0025099	610.100.2410.6737.502.0509 Technology - Hardware & Non-Inst Software	\$350.00
Check #: 0					
PO/InvoiceTotal:					\$3,625.00
Vendor Total:					\$3,625.00
RASKINS AWARDS					
Check Group:					
	5	131730	92507	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$92.95
Check #: 0					
PO/InvoiceTotal:					\$92.95
Vendor Total:					\$92.95
ROWE, STEPHANIE REIM					
Check Group:					
	1	130181	V827491	001.200.2570.6580.508.0508 TRAVEL	\$883.84
Check #: 0					
PO/InvoiceTotal:					\$883.84
SAFEWAY, INC.					
Check Group:					
	704	130290	V561732	001.200.2210.6580.508.0508 TRAVEL	\$313.28
Check #: 0					
PO/InvoiceTotal:					\$313.28
Vendor Total:					\$1,197.12

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Voucher Batch Number: 8139

06/18/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR NURSING SUPPLIES

400.270.1000.6610.230.1510  
GENERAL SUPPLIES

\$159.58

Check #: 0

PO/Invoice Total:

\$159.58

Vendor Total:

\$159.58

SCHOLASTIC BOOK FAIR

Check Group:

GUIDED READING - LEVEL A

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$402.32

GUIDED READING - LEVEL K

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$414.13

GUIDED READING - LEVEL E

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$402.32

MILLIONS OF CATS

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$22.77

GUIDED READING - LEVEL F

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$402.32

GUIDED READING - LEVEL J

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$414.13

GUIDED READING - LEVEL B

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$402.32

GUIDED READING - LEVEL G

1 132329 6761636

110.100.1000.6643.131.0502  
INSTRUCTIONAL AIDS

\$402.32

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

GUIDED READING - LEVEL M	1	132329	6761636	110.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$414.13
GUIDED READING - LEVEL C	1	132329	6761636	110.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$402.32
GUIDED READING - LEVEL 1	1	132329	6761636	110.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$402.32
GUIDED READING - LEVEL H	1	132329	6761636	110.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$402.32
GUIDED READING - LEVEL D	1	132329	6761636	110.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$402.32
GUIDED READING - LEVEL L	1	132329	6761636	110.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$414.13
DIFFERENCE IN TAX	1	132329	6761636	110.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$37.70
SCHOLASTIC INC. Check Group: CURR					PO/Invoice Total: \$5,337.87 Vendor Total: \$5,337.87
THE DAILY PLAN BOOK FOR PRESCHOOL	4	132738	6808159	526.200.1000.6610.136.1349 GENERAL SUPPLIES	\$39.05
SHAMROCK DAIRY DIVISION MOHAVE/A SP					PO/Invoice Total: \$39.05 Vendor Total: \$39.05

Check #: 0

Check #: 0

# Humboldt Unified School District No. 22

Voucher Batch Number: 8139      06/18/2013

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      PO No.      Invoice      Account      Amount

Check Group:

CSES	1	130083	1231203	510.100.3100.6633.133.0300 FOOD	\$265.13
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HES	1	130083	12391201	510.100.3100.6633.131.0300 FOOD	\$146.58
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2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE SUMMER MEAL PROGRAM

LVES	1	130083	12391204	510.100.3100.6633.110.0300 FOOD	\$58.06
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Check #: 0

PO/InvoiceTotal: \$469.77  
Vendor Total: \$469.77 ✓

SIGNS PLUS

Check Group:

6 FT BANNER DRIVERS WANTED  
www.humboldtunified.com

BUS	1	132770	00056996	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$137.10
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Check #: 0

PO/InvoiceTotal: \$137.10  
Vendor Total: \$137.10 ✓

SIR SPEEDY PRINTING

Check Group:

BUSINESS CARDS FOR PATRICK KEELING/HIS NEW TITLE

W/QUOTE	1	130357	60656	001.100.2560.6550.525.0525 PRINTING (not standard forms)	\$18.91
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Check #: 0

PO/InvoiceTotal: \$18.91

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Reim Name Description

Voucher Batch Number: 8139

06/18/2013

Vendor # QTY PO No. Invoice Account Amount

Vendor Total: \$18.91

**SOLUTION TREE**

Check Group:

REGISTRATIONS FOR PLC CONFERENCE/JUNE 2-5, 2013 IN LAS VEGAS FOR KORT MINER, TORI DENDALL, WILL BLASCZYK, JAN WISSEL, MARIE COOPER AND DAVE CAPKA	1	132721	749141	261.270.2213.6360.230.1500	\$629.00
REGISTRATIONS FOR PLC CONFERENCE/JUNE 2-5, 2013 IN LAS VEGAS FOR KORT MINER, TORI DENDALL, WILL BLASCZYK, JAN WISSEL, MARIE COOPER AND DAVE CAPKA	1	132721	749160	EMP TRNG - PROF STAFF DEV	\$629.00
REGISTRATIONS FOR PLC CONFERENCE/JUNE 2-5, 2013 IN LAS VEGAS FOR KORT MINER, TORI DENDALL, WILL BLASCZYK, JAN WISSEL, MARIE COOPER AND DAVE CAPKA	1	132721	749161	261.270.2213.6360.230.1500	\$629.00
REGISTRATIONS FOR PLC CONFERENCE/JUNE 2-5, 2013 IN LAS VEGAS FOR KORT MINER, TORI DENDALL, WILL BLASCZYK, JAN WISSEL, MARIE COOPER AND DAVE CAPKA	1	132721	749162	EMP TRNG - PROF STAFF DEV	\$629.00
REGISTRATIONS FOR PLC CONFERENCE/JUNE 2-5, 2013 IN LAS VEGAS FOR KORT MINER, TORI DENDALL, WILL BLASCZYK, JAN WISSEL, MARIE COOPER AND DAVE CAPKA	1	132721	749163	261.270.2213.6360.230.1500	\$629.00
REGISTRATIONS FOR PLC CONFERENCE/JUNE 2-5, 2013 IN LAS VEGAS FOR KORT MINER, TORI DENDALL, WILL BLASCZYK, JAN WISSEL, MARIE COOPER AND DAVE CAPKA	1	132721	749164	EMP TRNG - PROF STAFF DEV	\$629.00

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$3,774.00  
Vendor Total: \$3,774.00

STANTON, PAUL REIMB

Check Group:

FY 12/13 OPEN PO FOR TRAVEL REIMBURSEMENT

1 130680

V100363

001.100.2320.6580.521.0521  
TRAVEL

\$527.60

Check #: 0

PO/Invoice Total: \$527.60  
Vendor Total: \$527.60

TOWN OF PRESCOTT VALLEY.

SOLE

Check Group:

OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS

1 130094

23107-41414-5/13

001.100.2610.6411.120.5000  
WATER

\$706.96

OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS

1 130094

23109-54022-5/13

001.100.2610.6411.120.5000  
WATER

\$4,468.52

OPEN ORDER FOR WATER USAGE FY 12/13 - OLD  
D.O.

1 130094

4373-17934-5/13

001.100.2610.6411.501.5000  
WATER

\$46.73

OPEN ORDER FOR WATER USAGE FY 12/13 - MVES

1 130094

7667-53920-5/13

001.100.2610.6411.132.5000  
WATER

\$2,113.71

OPEN ORDER FOR WATER USAGE FY 12/13 - MVES

1 130094

7669-54512-5/13

001.100.2610.6411.132.5000  
WATER

\$872.68

Check #: 0

PO/Invoice Total: \$8,208.60  
Vendor Total: \$8,208.60

TYLER TECHNOLOGIES INC.

BD  
APPROV

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Voucher Batch Number: 8139

06/18/2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

CONSULTING

\$2,537.81

PLEASE CALL CYNTHIA WINDHAM TO SET DATES  
FOR IMPLEMENTATION:  
(928) 759-4027

610.100.2580.6737.500.0501

025-71215

Technology - Hardware & Non-Instnr Software

Check #: 0

PO/Invoice Total: \$2,537.81

Vendor Total: \$2,537.81

UNISOURCE ENERGY SERVICES

SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13

1 130014

0371150000-5/13

001.100.2610.6621.524.5000  
NATURAL GAS

\$61.53

OPEN PO FOR NATURAL GAS USAGE TRANS FY 12/13

1 130014

1079882942-5/13

001.100.2610.6621.506.5000  
NATURAL GAS

\$113.93

OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13

1 130014

7124520000-5/13

001.100.2610.6621.524.5000  
NATURAL GAS

\$25.34

OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13

1 130014

7167840000-5/13

001.100.2610.6621.524.5000  
NATURAL GAS

\$38.91

OPEN PO FOR NATURAL GAS USAGE CSES FY 12/13

1 130014

7648950000-5/13

001.100.2610.6621.133.5000  
NATURAL GAS

\$91.37

OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13

1 130014

9953450000-5/13

001.100.2610.6621.524.5000  
NATURAL GAS

\$62.42

OPEN PO FOR NATURAL GAS USAGE GVES FY 12/13

1 130014

V593521

001.100.2610.6621.135.5000  
NATURAL GAS

\$182.73

Check #: 0

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice      Account      Amount

PO/InvoiceTotal: \$576.23  
Vendor Total: \$576.23

WILSON ELECTRIC/NETSIAN

ST

Check Group:

FY 12/13 OPEN PO FOR INTERCOM AND PHONE  
SUPPLIES / PARTS

1 130268

61786

001.100.2580.6650.509.0509

\$1,038.85

Supplies - Technology

Check #: 0

PO/InvoiceTotal: \$1,038.85

Check Group:

FY 12/13 OPEN PO FOR INTERCOM AND PHONE  
SUPPORT SERVICES

1 130269

61804

001.100.2580.6430.509.0509

\$278.24

REPAIR & MAIN SVS

Check #: 0

PO/InvoiceTotal: \$278.24

WIST OFFICE PRODUCTS

Check Group:

FY 12/13 OPEN PO FOR PAPER

1 130873

1120770

001.100.2190.6614.134.8709

\$24.77

PAPER/TONER

FY 12/13 OPEN PO FOR PAPER

1 130873

1120770

493.100.2190.6614.134.8709

\$86.76

PAPER/TONER

FY 12/13 OPEN PO FOR PAPER

1 130873

1120770

001.100.2190.6614.134.8709

\$16.99

PAPER/TONER

Check #: 0

PO/InvoiceTotal: \$128.52

Check Group:

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	130874	1120776	001.100.2190.6614.125.8707 PAPER/TONER	\$41.00
	1	130874	1120777	001.100.2190.6614.125.8707 PAPER/TONER	\$215.69
	1	130874	1122734	493.100.2190.6614.125.8707 PAPER/TONER	\$11.53
	1	130874	1122734	001.100.2190.6614.125.8707 PAPER/TONER	\$5.02
	1	130874	1122734	001.100.2190.6614.125.8707 PAPER/TONER	\$1.03
<p>YAVAPAI COLLEGE      GOVT</p> <p>Check Group:</p>					
	1	132340	200	493.100.1000.6890.125.8704 MISC EXPENDITURES	\$245.00
<p>ZEE MEDICAL SERVICE</p> <p>Check Group:</p>					
	1	130192	1101315502	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$174.15
<p>PO/Invoice Total: \$274.27</p> <p>Vendor Total: \$402.79</p>					
<p>Check #: 0</p>					
<p>PO/Invoice Total: \$245.00</p> <p>Vendor Total: \$245.00</p>					
<p>Check #: 0</p>					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8139 06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
					PO/Invoice Total: \$174.15
					Vendor Total: \$174.15
					Grand Total: \$139,620.45

End of Report

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

Voucher No: 8140

Voucher Date: 06/18/2013

Prepared By: *Hauschild*

Printed: 06/18/2013 02:10:36 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 \$17,253.67 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. Schrenk*

Richard Adler Board President

*Carmelite Staker*

Carmelite Staker Board Vice President

*Brian Letendre*

Brian Letendre Board Member

Gary Hicks Board Member

*Suzie Roth*

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$17,253.67
	<b>\$17,253.67</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8140      06/18/2013

Fiscal Year: 2012-2013

Vendor Reim Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - CRAMER 750 (1.5" X 15 YDS) WHITE  
ATHLETIC TRAINERS TAPE = > 32 ROLLS (CASE  
PACK) 32 ROLL

\$3.88

Use tax payment - CRAMER COLORED UNDERWRAP (2  
1/4" X 30 YRDS

\$2.58

Check Group:

Use tax payment - ANTIBIOTIC EFFECTS KIT

PO/Invoice Total: \$6.46

Check Group:

BALFOUR TAYLOR PUBLISHING  
2012-2013 YEARBOOK

PO/Invoice Total: \$4.39

Vendor Total: \$10.85

Check Group:

2012-2013 YEARBOOK

1 130653

525.100.1000.6550.230.1313  
PRINTING (not standard forms)

\$11,990.10

Check Group:

CAMPBELL, JARED

Check Group:

CAMP TRAINER FOR BOYS BASKETBALL

1 132776

525.620.1000.6340.230.1431  
TECHNICAL SERVICES

\$500.00

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8140

06/18/2013

Vendor # QTY PO No. Invoice Account

Amount

Check #: 0

PO/Invoice Total: \$500.00  
Vendor Total: \$500.00

**CAPITOL GUARD AND PATROL**

Check Group:

SECURITY FOR END OF THE YEAR. TWO (2) DAYS PARKING, GRADUATION	1	132663	36919	525.100.2660.6340.230.1312	TECHNICAL SERVICES	\$72.50
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SECURITY FOR END OF THE YEAR. TWO (2) DAYS PARKING, GRADUATION	1	132663	36919	525.100.2660.6340.230.1312	TECHNICAL SERVICES	\$101.50
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Check #: 0

PO/Invoice Total: \$174.00  
Vendor Total: \$174.00

**CAPKA, DAVE REIMBURS**

Check Group:

REIMBURSEMENT FOR TRAVEL COST(S) FOR HOSA DAY IN NASHVILLE NOT TO EXCEED	1	132735	V185091	525.100.1000.6890.230.1316	MISC EXPENDITURES	\$1,241.00
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Check #: 0

PO/Invoice Total: \$1,241.00  
Vendor Total: \$1,241.00

**CLIFFORD, RANDY REIMB.**

Check Group:

REIMBURSEMENT FOR UMPIRES	1	132762	V439665	525.620.1000.6340.230.1405	TECHNICAL SERVICES	\$45.00
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REIMBURSEMENT FOR UMPIRES	1	132762	V810851	525.620.1000.6340.230.1405	TECHNICAL SERVICES	\$45.00
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# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8140      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	132762	V997111	525.620.1000.6340.230.1405 TECHNICAL SERVICES	\$50.00
REIMBURSEMENT FOR UMPIRES					
Check #: 0					
PO/Invoice Total: \$140.00					
Vendor Total: \$140.00					
Check Group: DIST					
	1	132419	00442	525.400.2710.6510.230.1431 STUDENT TRANS SVS	\$87.34
TRANSPORTATION TO FLAGSTAFF ON 6/7-6/8/13					
Check #: 0					
PO/Invoice Total: \$87.34					
Vendor Total: \$87.34					
Check Group: REIMB					
	1	132821	V103027	525.100.1000.6811.501.1202 REFUND FEES	\$50.00
REFUND FOR TLC CLASS 2ND SESSION FOR STUDENT ZACHARY WICKER					
Check #: 0					
PO/Invoice Total: \$50.00					
Vendor Total: \$50.00					
Check Group: REIMB					
	1	132111	1604	525.100.1000.6610.230.1373 GENERAL SUPPLIES	\$1,752.77
FINAL PAYMENT FOR TAMING OF THE SHREW COSTUME RENTALS					
Check #: 0					
PO/Invoice Total: \$1,752.77					
Vendor Total: \$1,752.77					

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Voucher Batch Number: 8140      06/18/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
T SHIRT ANTICS					
Check Group:					
GOLDEN HODDED SWEATSHIRTS. SEE ATTACHED	28	132368	2215	525.620.1000.6610.230.1410 GENERAL SUPPLIES	\$681.25
Check #: 0      PO/Invoice Total: \$681.25					
Check Group:					
HANES 50/50 TEES. RED OR BLACK. S-XL, 2 COLOR FRONT AND 1 COLOR BACK	80	132373	2217	525.620.1000.6610.230.1435 GENERAL SUPPLIES	\$626.36
Check #: 0      PO/Invoice Total: \$626.36					
					Vendor Total: \$1,307.61
					Grand Total: \$17,253.67

End of Report

*Final Voucher*

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

Voucher No: 8141

Voucher Date: 06/18/2013

Prepared By:

*Humboldt*  
Printed: 06/18/2013 02:10:14 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 \$891.05 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. Schreub*

Richard Adler Board President

*Carmelite Staker*

Carmelite Staker Board Vice President

*Brian Letendre*

Brian Letendre Board Member

Gary Hicks Board Member

*Suzie Roth*

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$891.05
		<b>\$891.05</b>

# Humboldt Unified School District No. 22

## Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

ARIZONA DEPT OF REVENUE

Check Group:

Use tax payment - MEGA RUBBER DUCKY ASSORTMENT

Use tax payment - MAGIC SPRING ASSORTMENT

Use tax payment - "I LOVE TO READ" RUBBER BRACELETS

Use tax payment - ZOO ANIMAL RULER BOOKMARK

Use tax payment - FUN BAND ASSORTMENT

Use tax payment - FLYING JET ASSORTMENT

Use tax payment - NOVELTY PENCIL SHARPENER

Use tax payment - MEGA PUNCH BALL ASSORTMENT

Use tax payment - GLITTER STICKY HANDS

Voucher Batch Number: 8141

06/18/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

\$3.29

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$1.64

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$0.98

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$0.86

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$0.55

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$1.10

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$1.57

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$4.07

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$0.63

850.610.1000.6610.110.1319

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$14.69

Vendor Total: \$14.69 ✓

PEMBERTON, TERRI REIMB

