

CONSENT

Item 8C.

Finance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1056

Voucher Date: 11/05/2013

Prepared By:

Gauchard
Printed: 11/05/2013 02:31:26 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 \$508,775.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

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

H. Sabreul

Richard Adler

Richard Adler

Board President

Carmelite Staker

Board Vice President

Brian Letendre

Board Member

Gary Hicks

Board Member

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$126,556.37
221	IDEA - PRESCHOOL GRANT	\$86.83
260	CTE BASIC GRANT/FEDERAL	\$2,150.00
291	MEDICAID DIRECT	\$382.83
302	GEAR UP 08/28/13	\$1,303.26
400	CTE PRIORITY PROGRAM	\$2,018.85
510	FOOD SERVICE	\$23,103.07
515	CIVIC CENTER	\$1,925.48
526	ACT FEES TAX CRED	\$2,143.45
530	GIFTS & DONATIONS	\$185.70
540	FINGERPRINT	\$220.00
596	JTED - MTN. INSTITUTE	\$7,294.29
610	CAPITAL OUTLAY	\$25,735.13
855	EMPLOYEE INSURANCE	\$315,670.55
		\$508,775.81

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

A DELICATE XPLOSION, LLC

Check Group:

FACILITATOR FOR LOVE & LOGIC CLASSES 9/4/13,
9/13/14, 10/2/13, 10/16/13, 10/30/13.

V598096

001.100.2110.6320.502.6110

\$500.00

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$500.00

Vendor Total: \$500.00 ✓

ACCUSOURCE

Check Group:

FY 13-14 BACKGROUND CHECK SERVICE FOR NEW
HIRES PACKAGE A
(WITH OPTIONAL DMV)

61626

540.100.2570.6340.522.0522

\$220.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$220.00

Vendor Total: \$220.00 ✓

AMERICAN SAFETY AND HEALTH INSTITUTE

Check Group:

OPEN PURCHASE ORDER FOR CPR & FIRST AIDE
CARDS/ CLASS ROOM BOOKLETS/ F.Y. 2013/14

244998

001.400.2790.6610.506.0506

\$20.00

GENERAL SUPPLIES

OPEN PURCHASE ORDER FOR CPR & FIRST AIDE
CARDS/ CLASS ROOM BOOKLETS/ F.Y. 2013/14

245048

001.400.2790.6610.506.0506

\$68.32

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$88.32

Vendor Total: \$88.32 ✓

ARIZONA ART EDUCATION ASSOC

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

AAEA ANNUAL FALL CONFERENCE ON NOVEMBER 21-23, 2013 @ SEDONA HILTON RESORT
ATTENDING:
HELEN DICKERSON
EMILY GABALDON
HEATHER ELLIOTT

001.100.2213.6360.230.0230

\$825.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$825.00

Vendor Total: \$825.00 ✓

ARIZONA D. OF PUBLIC SAFETY V. GOVT

Check Group:

FY 13-14 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)

625048

1 140415

001.100.2570.6340.522.0522

\$20.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$20.00

Vendor Total: \$20.00 ✓

ARIZONA DEPT OF EDUCATION 31

Check Group:

6 ELD TEACHERS & JENNIFER MEDINA TO ATTEND THE OELAS CONFERENCE ON DECEMBER 11 - 13, 2013 IN TUCSON.

CONF-14-HUM-1

7 141323

001.160.2213.6360.523.6190

\$2,765.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$2,765.00

Vendor Total: \$2,765.00 ✓

ARIZONA DEPT OF REVENUE

Check Group:

PAYROLL

Humboldt Unified Sch District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Use tax payment - VOLUME 24 K-8 MUSIC
SUBSCRIPTION PACKAGE W/ CD.
SY 2013-14

Voucher Batch Number: 1056

11/05/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	140227	14-001342	610.100.1000.6643.134.0502	\$8.31
				INSTRUCTIONAL AIDS	
Check # : 0 PO/InvoiceTotal: \$8.31					
Check Group:					
	1	140450	INV0621933	610.100.1000.6643.131.0502	\$50.91
				INSTRUCTIONAL AIDS	
	1	140450	INV0621933	610.100.1000.6643.131.0502	\$50.91
				INSTRUCTIONAL AIDS	
	1	140450	INV0621933	610.100.1000.6643.131.0502	\$52.18
				INSTRUCTIONAL AIDS	
	1	140450	INV0624512	610.100.1000.6643.131.0502	\$22.36
				INSTRUCTIONAL AIDS	
Check # : 0 PO/InvoiceTotal: \$176.36					
Check Group:					
	1	140598	2714254-00	610.100.2130.6730.230.0501	\$150.79
				FF&E < \$1,000	
Check # : 0 PO/InvoiceTotal: \$150.79					
Check Group:					
	1	140660	0452069	001.100.2130.6610.230.0230	\$1.37
				GENERAL SUPPLIES	

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1056

11/05/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - ECONOMY SELF ADHERENT WRAP 2"	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$6.62
Use tax payment - CONCO ELASTIC GANDAGE 3"	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$2.51
Use tax payment - CONCO ELASTIC GANDAGE 4"	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$3.46
Use tax payment - DUSOFT GAUZE SPONGES 200/BAG	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$2.03
Use tax payment - DUFORM ROLL GANDAGES 3" X 4YD. 12/BAG	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.56
Use tax payment - HYDROGEN PEROXIDE 16 OZ	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.07
Use tax payment - BACITRACIN 1 OZ TUBE	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.49
Use tax payment - CAKADRYL CLEAR LOTION 6 OZ BOTTLE	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.98
Use tax payment - ZIPPER BAGGIES 4" X 4" PACK OF 100 EA	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$3.66
Use tax payment - TONGUE DEPRESSORS	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.18
Use tax payment - CONNTONTIP APPLICATORS 3"	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.14

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Voucher Batch Number: 1056

11/05/2013

Amount

Use tax payment - BAUSCH AND LOMB SALINE SOLUTION 12 OZ	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.74
Use tax payment - ALACHOL PREP PADS	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.55
Use tax payment - KLENEX BOX	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$6.43
Use tax payment - VINYL PILLOW CASE WITH ZIPPER	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.94
Use tax payment - SOLO PAPER CUPS 3 OZ 100/TUBE	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$6.70
Use tax payment - ECONOMY LATEX AND POWDER FREE VINYL GLOVES MEDIUM	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$1.86
Use tax payment - SURE-TEMP ORAL PROBE COVERS 250/BOX	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$3.91
Use tax payment - EAR PROBE COVERS 200/BOX	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$4.68
Use tax payment - SLING	1	140660	0452069	001.100.2130.6610.230.0230 GENERAL SUPPLIES	\$0.84
Check Group:					PO/Invoice Total: \$48.72
Use tax payment - 7TH GRADE MATH MANIPULATIVES	1	140661	INV0626927	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$121.80

Check #: 0

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor #
Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	140661	INV0626927	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$91.35
	1	140661	INV0626927	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$5.73
	1	140661	INV0626927	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$21.73
Use tax payment - 8TH GRADE MATH MANIPULATIVES					
Use tax payment - ALGEBRA TILES CLASSROOM KIT 15% DISCOUNT					
Use tax payment - EAI-80 CALCULATOR					
Check Group:					
Use tax payment - TRANSITION FROM BRIDGES 1ED GR 1 DELUXE TO BRIDGES 2ED GR 1 BLACK AND WHITE TEACHER GUIDES, PRE-MADE GAME/ACTIVITY COMPONENTS AND INCREMENTAL MANIPULATIVES					PO/Invoice Total: \$240.61
Use tax payment - TRANSITION FROM BRIDGES 1ED GR 2 DELUXE TO BRIDGES 2ED GR 2 BLACK AND WHITE TEACHERS GUIDES, PRE-MADE GAME/ACTIVITY COMPONENTS AND INCREMENTAL MANIPULATIVES					
Use tax payment - TRANSITION FROM BRIDGES 1ED GR k DELUXE TO BRIDGES 2ED GR k BLACK AND WHITE TEACHERS GUIDES, PRE-MADE GAME/ACTIVITY COMPONENTS AND INCREMENTAL MANIPULATIVES					PO/Invoice Total: \$301.33

Check #: 0

Check #: 0

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

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Amount

Use tax payment - BENADRYL GENERIC: ALLERGY RELIEF	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.42
Use tax payment - BACITRACIN OINTMENT 1 OZ TUBE	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.55
Use tax payment - COUGH DROPS-GENERIC HONEY-LEMON	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.94
Use tax payment - COUGH DROPS GENERIC-CHERRY	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.94
Use tax payment - EYE WASH	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.47
Use tax payment - HYDROCORTISONE CREAM 1% 1 OZ	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.28
Use tax payment - ORA-JEL	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.47
Use tax payment - NITRILE POWDER FREE EXAM GLOVES	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.74
Use tax payment - PAPER CUPS 5 OZ	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$2.16
Use tax payment - CAVIMIPES GERMICIDAL DISINFECTION TOWELETTES	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$2.69
Use tax payment - PROBE COVERS FOR THERMO SCAN 800/CASE	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$4.70

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Description

Vendor #

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Voucher Batch Number: 1056

11/05/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - HOUSEHOLD PLASTIC BANDAGES 2/4 X 3 (3600 CASE)	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$5.63
Use tax payment - HOUSEHOLD PLASTIC BANDAGES 2 X 4 (50 BOX)	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.90
Use tax payment - HOUSEHOLD PLASTIC BANDAGES BUTTERFLY (100 BOX)	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.41
Use tax payment - TREASURE CHEST TOOTH BOX	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$1.58
Use tax payment - ACETAMINOPHEN JUNIOR STRENGTH 160 MG (24 CHEWAL TABS)	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$1.61
Use tax payment - ACETAMINOPHEN CHILDREN'S ELIXIR 4 OZ	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.61
Use tax payment - ADVIL (IBUPROFEN) CHILDREN'S ELIXIR	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$1.76
Use tax payment - BENADRYL CHILDREN'S ALLERGY LIQUID	1	140838	0450031-IN	001.100.2130.6610.133.0133 GENERAL SUPPLIES	\$0.54
Check Group:					
Use tax payment - RESTROOM PARTITION COMPONENTS.					
Check #: 0					
PO/Invoices Total:					\$27.40
Use tax payment - RESTROOM PARTITION COMPONENTS.					\$3.48

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	140877	1324710201	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$3.48

Check Group:

Check #: 0
PO/InvoiceTotal: \$6.96

Use tax payment - DRY ERASE SLEEVES - ASSORTED
PRIMARY COLORS

530.100.1000.6610.131.5004
GENERAL SUPPLIES
\$3.03

Check Group:

Check #: 0
PO/InvoiceTotal: \$3.03

Use tax payment - COMPLETE COMMON CORE STATE
STANDARDS KIT POCKET CHART CARDS - SIXTH
GRADE

001.100.1000.6610.131.0131
GENERAL SUPPLIES
\$3.17

Check Group:

Check #: 0
PO/InvoiceTotal: \$3.17

Use tax payment - GLOVES MACGILL POWDER-FREE
PREMIUM VINYL - MEDIUM

001.200.2130.6610.132.6220
GENERAL SUPPLIES
\$5.42

Use tax payment - GLOVES MACGILL POWDER-FREE
PREMIUM VINYL - LARGE

001.200.2130.6610.132.6220
GENERAL SUPPLIES
\$5.42

Use tax payment - VIRAGUARD
DISINFECTANT/CLEANER WIPES

001.200.2130.6610.132.6220
GENERAL SUPPLIES
\$33.91

Check #: 0

PO/InvoiceTotal: \$44.75

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

Use tax payment - NEW DELTA EPILISON PHI T SHIRT
AATG LOGO - ALL LARGE
526.610.1000.6610.230.1367
GENERAL SUPPLIES
\$5.95

Check #: 0

PO/Invoice Total: \$5.95

Check Group:

Use tax payment - ONLINE ASSESSMENT SERVICES
FOR PRESCHOOL AS MANDATED BY ADE - FY
2013/2014
221.200.2212.6643.136.0508
INSTRUCTIONAL AIDS
\$86.83

Check #: 0

PO/Invoice Total: \$86.83

Check Group:

Use tax payment - SKILLS USA BLAZERWOMEN
SIZE/REGULAR 16
596.270.1000.6610.230.1540
GENERAL SUPPLIES
\$8.72

Check #: 0

PO/Invoice Total: \$11.34

Check Group:

Use tax payment - Cooperative Learning and Pre-Algebra
for both LTS and BMMS Teachers
302.100.1000.6643.120.8702
INSTRUCTIONAL AIDS
\$10.78

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141032	442125	302.100.1000.6643.120.8702 INSTRUCTIONAL AIDS	\$10.78
Use tax payment - Cooperative Learning and Algebra for both LTS and BIMMS Teachers					
	1	141032	442125	302.100.1000.6643.120.8702 INSTRUCTIONAL AIDS	\$10.78
Use tax payment - Cooperative Learning and HS Geometry for both LTS and BIMMS Teachers					
Check Group: PO/Invoice Total: \$32.34					
Check #: 0					
	1	141034	7856	302.100.1000.6643.125.8701 INSTRUCTIONAL AIDS	\$235.52
Use tax payment - CD Sets - Middle school CD set 6-8 Differentiated Math and Best of Science also includes site licenses for three schools but these are not charged or able to be ordered separately they are part of the ability to use the CD's.					
Check Group: PO/Invoice Total: \$235.52					
Check #: 0					
	1	141037	B0209262	610.100.1000.6642.230.0502 TEXTBOOKS	\$16.33
Use tax payment - AGS ALGEBRA 2 TEACHER RESOURCE CD					
Check Group: PO/Invoice Total: \$16.33					
Check #: 0					
	1	141083	194232	530.100.1000.6610.110.0110 GENERAL SUPPLIES	\$2.18
Use tax payment - INTERMEDIATE PREPARED SLIDE SET					
Check Group: PO/Invoice Total: \$16.33					
Check #: 0					
	1	141083	194232	530.100.1000.6610.110.0110 GENERAL SUPPLIES	\$1.19
Use tax payment - MITOSIS PREPARED SLIDE SET					

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014 Vendor # Voucher Batch Number: 1056 11/05/2013

Vendor Remit Name Description	QTY	PO No.	Invoice	Account	Amount
Use tax payment - FIRST LAB ULTIMATE MICROSCOPE - QUANTITY OF 4	1	141083	194232	530.100.1000.6610.110.0110 GENERAL SUPPLIES	\$15.07
Use tax payment - FIRST LAB ULTIMATE MICROSCOPE - QUANTITY OF 4	1	141083	194232	530.100.1000.6610.110.5004 GENERAL SUPPLIES	\$15.07
Check Group:					PO/Invoice Total: \$33.51
Use tax payment - 25% Discount Applied - LASER MAILER REPORT CARDS	1	141089	111115	001.100.1000.6610.230.0230 GENERAL SUPPLIES	(\$3.30)
Use tax payment - LASER MAILER REPORT CARDS	1	141089	111115	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$13.18
Use tax payment - LASER MAILER REPORT CARDS	1	141089	112432	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$19.77
Use tax payment - 25% Discount Applied - LASER MAILER REPORT CARDS	1	141089	112432	001.100.1000.6610.230.0230 GENERAL SUPPLIES	(\$4.94)
Check Group:					PO/Invoice Total: \$24.71
Use tax payment - OPEN PURCHASE ORDER FOR MISC SUPPLIES NOT TO EXCEED 180.00	1	141108	112477-1	510.100.3100.6610.510.1060 GENERAL SUPPLIES	\$13.96
FUEL UP TO PLAY GRANT				Check #: 0	
Check Group:					PO/Invoice Total: \$13.96

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

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Invoice

Account

Amount

Check Group:

Use tax payment - BIG MONEY ERASERS - 48/UNIT 1 141131 216321A 530.100.1000.6610.131.5003 GENERAL SUPPLIES \$5.60

Use tax payment - MOUSE PENCIL SHARPNER - 36/UNIT 1 141131 216321A 530.100.1000.6610.131.5003 GENERAL SUPPLIES \$12.70

Use tax payment - STAR STUDENT PENCIL PUCH - 12/UNIT 1 141131 216321A 530.100.1000.6610.131.5003 GENERAL SUPPLIES \$22.70

Use tax payment - BLUE PAW PRINT PENCILS - 144/UNIT 1 141131 216321A 530.100.1000.6610.131.5003 GENERAL SUPPLIES \$4.20

Check #: 0

63

Check Group:

Use tax payment - GAFFERS TAPE - WHITE 1 141140 33602 001.100.2580.6610.509.0509 GENERAL SUPPLIES \$12.02

Use tax payment - GAFFERS TAPE - BLACK 1 141140 33602 001.100.2580.6610.509.0509 GENERAL SUPPLIES \$12.02

Check #: 0

PO/InvoiceTotal: \$45.20

PO/InvoiceTotal: \$24.04

Vendor Total: \$1,541.16

ARIZONA HOSA 42

Check Group:

2014 CHAPTER AFFILIATION MEMBERSHIP 1 141337 1145 400.270.1000.6810.230.1530 DUES AND FEES \$300.00

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Reim Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$300.00

Vendor Total: \$300.00

ARIZONA OFFICE TECHNOLOGIES ST

Check Group:

2013-2014 OPEN PURCHASE ORDER FOR
MAINTENANCE OF F&N TOSHIBA COPIER MONTHLY
FEE

1 140071 03X258 510.100.3100.6430.510.0510 \$111.00

REPAIR & MAIN SVS

ADDITIONAL CHARGE FOR COLOR COPIES

1 140071 03X258 510.100.3100.6430.510.0510 \$249.04

REPAIR & MAIN SVS

Check #: 0

Check Group:

OVERAGE CHARGES

PO/Invoice Total: \$360.04

1 140532 03W863 001.100.2590.6442.524.5000 \$1,813.06

EQUIPMENT RENTAL

Check #: 0

ARIZONA PUBLIC SERVICE SOLE

Check Group:

OPEN PO FOR ELEC USAGE FY 13/14 LVES

PO/Invoice Total: \$1,813.06

Vendor Total: \$2,173.10

1 140416

011962280-10/13

001.100.2610.6622.110.5000

\$3,216.08

ELECTRICITY

OPEN PO FOR ELEC USAGE FY 13/14 LTS

1 140416

091554287-10/13

001.100.2610.6622.134.5000

\$3,394.60

ELECTRICITY

OPEN PO FOR ELEC USAGE FY 13/14 GVES

1 140416

126635285-10/13

001.100.2610.6622.135.5000

\$3,639.50

ELECTRICITY

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR ELEC USAGE FY 13/14 BMHS	1	140416	222652281-10/13	001.100.2610.6622.230.5000 ELECTRICITY	\$17,177.46
OPEN PO FOR ELEC USAGE FY 13/14 BMHS	1	140416	620526282-10/13	001.100.2610.6622.230.5000 ELECTRICITY	\$565.12
OPEN PO FOR ELEC USAGE FY 13/14 LTS	1	140416	643266286-10/13	001.100.2610.6622.134.5000 ELECTRICITY	\$3,767.77
OPEN PO FOR ELEC USAGE FY 13/14 GHMS	1	140416	810991284-10/13	001.100.2610.6622.125.5000 ELECTRICITY	\$5,417.32

Check #: 0

PO/Invoice Total: \$37,177.85
Vendor Total: \$37,177.85

ARIZONA SCHOOL ADMINISTRATION

Check Group:

ASA FALL CONFERENCE REGISTRATION FEE ON
OCTOBER 27, 28, 29, 2013

PAUL STANTON - MEMBER #4798

001.100.2320.6360.521.0521

\$245.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$245.00
Vendor Total: \$245.00

ASPINMOHAVE

Check Group:

2013-2014 OPEN PURCHASE ORDER
FOOD & SUPPLIES FOR NSLP
LIVES

510.100.3100.6633.110.0510

\$1,195.08

FOOD

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1056

11/05/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Description	QTY	PO No.	Invoice	Account	Amount
BMMS	1	140121	1405225	510.100.3100.6633.120.0510 FOOD	\$996.97
GHMS	1	140121	1405225	510.100.3100.6633.125.0510 FOOD	\$1,932.03
HES	1	140121	1405225	510.100.3100.6633.131.0510 FOOD	\$1,527.34
MVES	1	140121	1405225	510.100.3100.6633.132.0510 FOOD	\$1,312.91
CSES	1	140121	1405225	510.100.3100.6633.133.0510 FOOD	\$898.02
LTS	1	140121	1405225	510.100.3100.6633.134.0510 FOOD	\$1,262.23
GES	1	140121	1405225	510.100.3100.6633.135.0510 FOOD	\$1,255.47
BMHSW	1	140121	1405225	510.100.3100.6633.230.0510 FOOD	\$3,260.62
LVES	1	140121	1405226	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$240.71
BMMS	1	140121	1405226	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$59.58
GHMS	1	140121	1405226	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$48.24

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
HES	1	140121	1405226	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$311.57
MVES	1	140121	1405226	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$228.30
CSES	1	140121	1405226	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$232.01
LTS	1	140121	1405226	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$218.01
GES	1	140121	1405226	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$105.49
BMHSW	1	140121	1405226	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$371.08
<p>Check #: 0</p> <p>PO/Invoice Total: \$15,455.66</p> <p>Vendor Total: \$15,455.66</p>					
<p>BACKBONE COMMUNICATIONS</p> <p>Check Group:</p>					
ADDITIONAL ENROLLED USER BLOCKS	1	140513	97611	001.100.1000.6320.230.0230 PROF-EDUC SERVICES	\$700.00
ADDITIONAL ENROLLED USER BLOCKS	1	140513	97708	001.100.1000.6320.230.0230 PROF-EDUC SERVICES	\$175.00
ADDITIONAL ENROLLED USER BLOCKS	1	140513	97713	001.100.1000.6320.230.0230 PROF-EDUC SERVICES	\$6,037.50
<p>Check #: 0</p> <p>PO/Invoice Total: \$6,912.50</p>					

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1056

11/05/2013

Vendor # QTY PO No. Invoice Account

Vendor Total: \$6,912.50

BATTERY SYSTEMS

Check Group:

F.Y. 2013/14 OPEN PURCHASE ORDER TO PURCHASE BUS/VEHICLE BATTERIES

001.400.2730.6610.506.0506

56-005306

GENERAL SUPPLIES

\$56.64

BLACKBOARD CONNECT INC.

BD APPROV

Check Group:

CONNECT CARE ANNUAL FEE K-12 ONE (1) YEAR

610.100.2581.6340.509.0509

1133606

TECHNICAL SERVICES

\$1,000.00

CONNECT SERVICE PER USER

610.100.2581.6340.509.0509

1133606

TECHNICAL SERVICES

\$14,477.50

BROWNS PARTSMASTER, INC.

ST

Check Group:

MAINTENANCE SUPPLIES - PLUMBING 2013/14.

001.100.2620.6610.504.0504

785175

GENERAL SUPPLIES

\$261.45

MAINTENANCE SUPPLIES - PLUMBING 2013/14.

001.100.2620.6610.504.0504

785970

GENERAL SUPPLIES

\$27.78

MAINTENANCE SUPPLIES - PLUMBING 2013/14.

001.100.2620.6610.504.0504

786520

GENERAL SUPPLIES

\$56.02

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/InvoiceTotal: \$345.25
Vendor Total: \$345.25

BUDDYS ALL STARS

Check Group:
SCOREBOOKS

5 141074 68210-00 526.620.1000.6610.230.1431
GENERAL SUPPLIES

\$54.37

Check #: 0

PO/InvoiceTotal: \$54.37
Vendor Total: \$54.37

CANYON STATE BUS SALES

MOHAVE

Check Group:

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS
AND SERVICE

1 140058 525393 001.400.2730.6430.506.0506
REPAIR & MAIN SVS

\$111.26

00

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS
AND SERVICE

1 140058 525431

001.400.2730.6430.506.0506
REPAIR & MAIN SVS

\$44.44

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS
AND SERVICE

1 140058 525433

001.400.2730.6430.506.0506
REPAIR & MAIN SVS

\$33.97

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS
AND SERVICE

1 140058 525525

001.400.2730.6430.506.0506
REPAIR & MAIN SVS

\$53.46

Check #: 0

PO/InvoiceTotal: \$243.13
Vendor Total: \$243.13

CAPKA, DAVE REIMBURS

REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Voucher Batch Number: 1056

11/05/2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FY14 OPEN PO / REIMBURSEMENT FOR TRAVEL EXPENSES FOR CHARTER BUS TO GRAND CANYON UNIVERSITY		1	140835	V14798	400.270.2710.6510.230.1510	\$855.00

STUDENT TRANS SVS

Check #: 0
PO/InvoiceTotal: \$855.00

ACTE CAREER TECH VISION 2013 CONFERENCE REGISTRATION FOR LAS VEGAS DEC. 4-7 FOR DAVE CAPKA

1 141325 V892901 260.270.2213.6360.230.1500 \$625.00

EMP TRNG - PROF STAFF DEV

Check #: 0
PO/InvoiceTotal: \$625.00

ACTE CAREER TECH VISION 2013 CONFERENCE REGISTRATION FOR LAS VEGAS DEC. 4-7 FOR SHERYL MCCULLY

1 141326 V52068 260.270.2213.6360.230.1510 \$625.00

EMP TRNG - PROF STAFF DEV

Check #: 0
PO/InvoiceTotal: \$625.00
Vendor Total: \$2,105.00

CLARK, SANDRA REIMB

Check Group:

Miles/Parking for Conference in Portland Oregon on Sept 29th - Oct 1st 2013 137.45 miles each way so 274.9 round trip

1 140875 V954451 302.100.2213.6580.125.8718 \$157.13

TRAVEL

Meals @ \$49.00 a day rate for Conference in Portland Oregon on Sept 29th - Oct 1st 2013 Meals - 3 dinners, 1 lunch and 2 breakfasts

1 140875 V954451 302.100.2213.6580.125.8718 \$70.00

TRAVEL

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Lodging for Conference in Portland Oregon on Sept 29th - Oct 1st 2013

2 140875 V954451 302.100.2570.6580.125.8718 TRAVEL \$258.78

Airfare for Conference in Portland Oregon on Sept 29th - Oct 1st 2013

1 140875 V954451 302.100.2570.6580.125.8718 TRAVEL \$334.80

Check #: 0

PO/Invoice Total: \$820.71

Vendor Total: \$820.71

CONTERRA ULTRA BROADBAND, LLC.

Check Group:

FY 13/14 WIRELESS WIDE AREA NETWORK 11 SITES @ \$1539 = \$16929/MO E-RATE ELIGIBLE SCHOOL DISTRICT DISCOUNT PORTION=22% MONTHLY INV TOTAL = 3724.38/MO

1 140474 003711 001.100.2610.6531.500.5000

\$3,020.22

TELEPHONE

FY 13/14 WIRELESS WIDE AREA NETWORK 11 SITES @ \$1539 = \$16929/MO E-RATE ELIGIBLE SCHOOL DISTRICT DISCOUNT PORTION=22% MONTHLY INV TOTAL = 3724.38/MO

1 140474 003825 001.100.2610.6531.500.5000

\$3,047.22

TELEPHONE

Check #: 0

PO/Invoice Total: \$6,067.44

Vendor Total: \$6,067.44

CORDES, TUSANNE

REIMB

Check Group:

REIMBURSEMENT FOR RED RIBBON WEEK SUPPLIES NOT TO EXCEED

1 141133 V378843 526.100.1000.6610.110.1350

\$69.77

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$69.77

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Reim Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1056

11/05/2013

CROSKY, MEEGAN 1099

Check Group:

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

6.5 140885

V686161

001.100.1000.6320.502.6110

Vendor Total:

\$69.77

\$195.00

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total:

\$195.00

Vendor Total:

\$195.00

DELL MARKETING, L.P.

Check Group:

DELL PowerConnect 5548P SWITCH FOR DECA CAFE.

1 141204

XJ83J7PT6C

596.271.4700.6737.230.1520

Technology - Hardware & Non-Instnr Software

\$7,282.95

41

DUBIN MARKETING, INC.

Check Group:

2013-14 HUSD IMAGE AND MARKETING CONSULTATION

1 140391

V138626

001.100.2560.6330.525.0525

OTH PROF SERVICES

PO/Invoice Total:

\$7,282.95

Vendor Total:

\$7,282.95

\$1,500.00

EDUCATIONAL TESTING SERVICE

Check Group:

PO/Invoice Total:

\$1,500.00

Vendor Total:

\$1,500.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PARA PRO ASSESSMENTS FOR TITLE I AIDES -
ONLINE TEST.

001.100.2570.6320.502.6140

\$450.00

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total:

\$450.00

Vendor Total:

\$450.00

ERIC ARMIN INC.

Check Group:

4TH GRADE MATH MANIPULATIVES

3 140448

INV0621930
610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$963.00

5TH GRADE MATH MANIPULATIVES

1 140448

INV0621930
610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$321.00

6TH GRADE MATH MANIPULATIVES

1 140448

INV0621930
610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$329.00

Check #: 0

PO/Invoice Total:

\$1,613.00

Check Group:

ALGEBRA TILES CLASSROOM KIT WITH 15.0%
DISCOUNT

1 140662

INV0626926
610.100.1000.6643.125.0502
INSTRUCTIONAL AIDS

\$72.21

7TH GRADE MATH MANIPULATIVES

5 140662

INV0626926
610.100.1000.6643.125.0502
INSTRUCTIONAL AIDS

\$1,920.00

8TH GRADE MATH MANIPULATIVES

6 140662

INV0626926
610.100.1000.6643.125.0502
INSTRUCTIONAL AIDS

\$2,304.00

EAI-80 CALCULATOR

140 140662

INV0626926
610.100.1000.6643.125.0502
INSTRUCTIONAL AIDS

\$264.60

Check #: 0

Printed: 11/05/2013 1:14:38 PM Report: rptAPVoucherDetail

3.1.75

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1056

11/05/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
				PO/Invoice Total:	\$4,560.81
7TH GRADE MATH MANIPULATIVES	1	140663	INV0626924	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$384.00
8TH GRADE MATH MANIPULATIVES	1	140663	INV0626924	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$384.00
ALGEBRA TILES CLASSROOM KIT AT 15.0	1	140663	INV0626924	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$72.21
CALCPAL EAI-80 CALCULATOR	32	140663	INV0626924	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$60.48
ETA HAND2MIND					
Check Group:					
				PO/Invoice Total:	\$900.69
				Vendor Total:	\$7,074.50
HINDS-ON STND CCE GR 7 TG	3	141110	50565681	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$182.98
HINDS-ON STND CCE GR 8 TG	3	141110	50565681	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$182.98
XY CORD PEGBRD CLSRM BASIC KIT	4	141110	50565681	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$658.78
ANGLES CLASSPK, 6 SETS& ACTVY	4	141110	50565681	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$287.06

Humboldt Unified Sch District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1056

11/05/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

ALF TILES CLASSROOM KIT, MNPLT 3 141110 50565681 610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS \$265.99

PATTERN BLOCKS MNPLT, 1CM, SET/250 8 141110 50565681 610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS \$107.80

DICE, POLYHEDRAL, SET/6 32 141110 50565681 610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS \$79.75

DISCOUNT 1 141110 50565681 610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS (\$176.53)

ALGEBLOCKS STUDY GROUP SET 8 141110 50565942 610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS \$502.31

DISCOUNT 1 141110 50565942 610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS (\$50.23)

Check #: 0

PO/Invoice Total: \$2,040.89

Vendor Total: \$2,040.89

FAIRCHILD, KATHY REIMBURSE. REIMB

Check Group:

OPEN PO FOR MILEAGE REIMB - FY 13/14

70 140040

V438246

001.100.2510.6580.501.0501

TRAVEL

\$31.15

Check #: 0

PO/Invoice Total: \$31.15

Vendor Total: \$31.15

GOLIGHTLY AND ASSOCIATES ST

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 13/14 OPEN PURCHASE ORDER FOR TIRES,
PARTS AND SERVICE 1 140417 1-82634 001.400.2730.6610.506.0506 GENERAL SUPPLIES \$1,218.51

Check #: 0

PO/Invoice Total: \$1,218.51
Vendor Total: \$1,218.51

GOLIGOSKI, LAURA REIM

Check Group:

REIMBURSEMENT FOR ENGLISH DEPARTMENT
SUPPLIES

1 140992 V844206 001.100.1000.6610.230.0230 GENERAL SUPPLIES \$32.31

Check #: 0

PO/Invoice Total: \$32.31
Vendor Total: \$32.31

GRAINGER, W.W. INC.

ST

Check Group:

OPEN ORDER MAINTENANCE SUPPLIES - TCPN
CONTRACT PRICE - 2013/14,

1 140012 9280590382 001.100.2620.6610.504.0504 GENERAL SUPPLIES \$118.66

OPEN ORDER MAINTENANCE SUPPLIES - TCPN
CONTRACT PRICE - 2013/14,

1 140012 9280590390 001.100.2620.6610.504.0504 GENERAL SUPPLIES \$226.66

Check #: 0

PO/Invoice Total: \$345.32
Vendor Total: \$345.32

HEITZMAN, DEANNA REIMBURSE

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 13/14

192 140175 V334603 001.200.2160.6580.508.0508 TRAVEL \$85.44

Humboldt Unified Sch. District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$85.44
Vendor Total: \$85.44

HIGHLAND CTR NATURAL HISTORY CURR
Check Group:
FY 13/14 OPEN PURCHASE ORDER FOR HABITAT INSTRUCTOR 1 140276 1262 526.100.1000.6320.132.1067 PROF-EDUC SERVICES \$500.00

FY 13/14 OPEN PURCHASE ORDER FOR HABITAT INSTRUCTOR 1 140276 1262 526.100.1000.6320.132.1067 PROF-EDUC SERVICES \$1,000.00

Check #: 0

PO/Invoice Total: \$1,500.00
Vendor Total: \$1,500.00

HITT WYANT, TAMI REIMB REIMB
Check Group:
2013-2014 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO TAMI HITT-WYANT, F&N DIRECTOR 1 140085 4579 510.100.3100.6633.510.0510 \$134.37

FOOD PURCHASES FOR NSLP

FOOD

NON-FOOD 1 140085 4579 510.100.3100.6610.510.0510 GENERAL SUPPLIES \$28.73

Check #: 0

PO/Invoice Total: \$163.10
Vendor Total: \$163.10

HOLSUM BAKERY

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

QTY

PO No.

Invoice

Account

Amount

2013-2014 OPEN PURCHASE ORDER FOR BREAD FOR
 HUDS SCHOOLS IN NSLP

1 140268 83265511 510.100.3100.6633.110.0510 \$58.88

LVES

1 140268 83265513 510.100.3100.6633.230.0510 \$122.62

BMHSW

FOOD

1 140268 83265515 510.100.3100.6633.135.0510 \$40.00

GES

FOOD

1 140268 83265519 510.100.3100.6633.134.0510 \$102.30

LTS

FOOD

1 140268 83351676 510.100.3100.6633.132.0510 \$76.40

MVES

FOOD

1 140268 83351681 510.100.3100.6633.120.0510 \$34.27

BMMS

FOOD

1 140268 83351683 510.100.3100.6633.131.0510 \$91.35

HES

FOOD

Check #: 0

PO/Invoice Total: \$525.82

Vendor Total: \$525.82

HOME DEPOT SAVE

Check Group:

2013-2014 OPEN PURCHASE ORDER FOR THE
 PURCHASE OF SMALL PARTS AND EQUIPMENT FOR
 F & N KITCHEN CSES MAINTENANCE CSES

1 140776 446 510.100.3100.6610.133.0510 \$21.67

GENERAL SUPPLIES

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$21.67
Vendor Total: \$21.67

HOPPER, SARA REIMBURSE

Check Group:

OPEN PO FOR REIMBURSEMENT OF CLASSROOM SUPPLIES - FY 13/14

1 140521 V853308 001.200.1000.6610.110.0508 GENERAL SUPPLIES

\$68.92

Check #: 0

PO/Invoice Total: \$68.92
Vendor Total: \$68.92

HUFFORD, HORSTMAN, MONGINI

Check Group:

FY 13/14 OPEN PO FOR LEGAL SERVICES

1 140749 30851 001.100.2310.6333.520.0520 LEGAL SERVICES

\$698.93

Check #: 0

PO/Invoice Total: \$698.93
Vendor Total: \$698.93

HUSD FOOD AND NUTRITION

Check Group:

FY 13/14 FOOD FOR BEFORE / AFTER SCHOOL PROGRAM

1 140514 1401 001.100.3300.6610.500.6522 GENERAL SUPPLIES

\$487.98

FY 13/14 FOOD FOR BEFORE / AFTER SCHOOL PROGRAM

1 140514 1402 001.100.3300.6610.500.6522 GENERAL SUPPLIES

\$508.26

Check #: 0

PO/Invoice Total: \$996.24

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141129	1701	526.100.3100.6340.110.1350 TECHNICAL SERVICES	\$85.42

Check #: 0

PO/Invoice Total: \$85.42
Vendor Total: \$1,081.66

HUSD TRANSPORTATION

Check Group:

ZOO TRIP 10/17/13 - 10/18/13

DIST	1	141072	00100	526.400.2710.6510.125.1367 STUDENT TRANS SVS	\$310.23
------	---	--------	-------	---	----------

Check #: 0

PO/Invoice Total: \$310.23

Check Group:

FIELD TRIP ON 10/28/13 STUDENT COUNCIL TO POST
OFFICE
ONE (1) VAN

	1	141300	00171-13/14	515.400.2710.6510.131.0131 STUDENT TRANS SVS	\$20.20
--	---	--------	-------------	---	---------

Check #: 0

PO/Invoice Total: \$20.20
Vendor Total: \$330.43

IBARRA, TYRA REIMB

Check Group:

OPEN PO FOR REIMBURSEMENT FOR ELL TRAVEL
EXPENSES FOR FILING

	62.27	141040	V272816	001.160.2570.6580.523.6190 TRAVEL	\$27.71
--	-------	--------	---------	--------------------------------------	---------

Check #: 0

PO/Invoice Total: \$27.71
Vendor Total: \$27.71

INTERMOUNTAIN COMMUNICATIONS

Check Group:

Printed: 11/05/2013 1:14:38 PM Report: rptAPVoucherDetail

3.1.75

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Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor # F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE FOR 2-WAY RADIOS

QTY PO No. Invoice Account Amount

1 140424 26672 001.400.2710.6340.506.0506 TECHNICAL SERVICES \$81.26

Check #: 0

PO/Invoice Total: \$81.26
Vendor Total: \$81.26

JOHNSON, CATHY

Check Group:

FY2014 NURSING CLINICALS/SKILLS LAB INSTRUCTOR 24 140896 V795756 260.270.1000.6320.230.1510 PROF-EDUC SERVICES \$600.00

Check #: 0

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

SJW MARRIOTT STARR PASS RESORT & SPA

Check Group:

ROOM ACCOMMODATIONS FOR OELAS CONFERENCE FOR 6 ELD TEACHERS & ELD COORDINATOR; 3 NIGHTS @ \$83 PER NIGHT 4 141324 V79942 001.160.2213.6580.523.6190 TRAVEL \$1,113.18

OCCUPANCY TAX FOR 3 NIGHTS @ \$2 PER NIGHT 4 141324 V79942 001.160.2213.6580.523.6190 TRAVEL \$26.62

Check #: 0

PO/Invoice Total: \$1,140.00
Vendor Total: \$1,140.00

JW PEPPER AND SONS

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR SHEET MUSIC FOR CHOIR FOR FY 13/14 1 140693 10593341 001.100.1000.6610.230.0230 GENERAL SUPPLIES \$108.74

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/InvoiceTotal: \$108.74

Vendor Total: \$108.74

K MART CORPORATION P.V.

SAVE

Check Group:

OPEN PO FOR HOMELESS SUPPLIES
SY 13-14

1 140546 3051

001.100.2190.6610.502.6110

GENERAL SUPPLIES

\$41.27

OPEN PO FOR HOMELESS SUPPLIES
SY 13-14

1 140546 3052

001.100.2190.6610.502.6110

GENERAL SUPPLIES

\$120.42

OPEN PO FOR HOMELESS SUPPLIES
SY 13-14

1 140546 3418

001.100.2190.6610.502.6110

GENERAL SUPPLIES

\$38.02

OPEN PO FOR HOMELESS SUPPLIES
SY 13-14

1 140546 3421

001.100.2190.6610.502.6110

GENERAL SUPPLIES

\$114.26

OPEN PO FOR HOMELESS SUPPLIES
SY 13-14

1 140546 7673

001.100.2190.6610.502.6110

GENERAL SUPPLIES

\$75.99

Check #: 0

PO/InvoiceTotal: \$389.96

Check Group:

CLOTHING, SHOES AND SCHOOL SUPPLIES FOR
NEEDY CHILDREN IN THE HUDS

1 140594 3049

530.100.2190.6610.502.1071

GENERAL SUPPLIES

\$27.13

CLOTHING, SHOES AND SCHOOL SUPPLIES FOR
NEEDY CHILDREN IN THE HUDS

1 140594 3050-90000

530.100.2190.6610.502.1071

GENERAL SUPPLIES

\$76.83

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description:

Vendor #	QTY	PO No.	Invoice	Account	Amount
LEUER, JANET 1099					\$103.96
O/QUOTE					
Check Group:					
PURCHASE ORDER NOT TO EXCEED FOR SERVICES FOR FY 2013/2014	27.25	140617	2	001.100.2510.6310.501.0501 OFFICIAL/ADMIN SVS	\$953.75
Check #: 0					\$953.75
PO/Invoice Total:					\$953.75
Vendor Total:					\$953.75
MELCHER PRINTING INC.					
Check Group:					
HUSD ERP CLASSROOM BOOKLETS PER ATTACHED. SAMPLE PROVIDED	125	141248	97594	515.100.2560.6550.525.0504 PRINTING (not standard forms)	\$421.14
Check #: 0					\$421.14
PO/Invoice Total:					\$421.14
Vendor Total:					\$421.14
MISSION LINEN SERVICE					
Check Group:					
FY 13/14 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY SERVICE	1	140017	V107542	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	\$508.89
Check #: 0					\$508.89
PO/Invoice Total:					\$508.89
Vendor Total:					\$508.89
NAPA AUTO PARTS COMPANY					
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #
F. Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS

QTY PO No. Invoice Account Amount

1 140059 V46136 001.400.2730.6610.506.0506
GENERAL SUPPLIES \$2,275.63

Check #: 0

PO/Invoice Total: \$2,275.63
Vendor Total: \$2,275.63

NEAL, ALLYSON REIMB

REIMB

Check Group:

OPEN PO FOR REIMBURSEMENT OF CLASSROOM
SUPPLIES - FY 13/14

V348315

1 140602

001.200.1000.6610.136.0508

\$162.08

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$162.08
Vendor Total: \$162.08

UT
CO-NORTHERN CHEMICAL

MOHAVE

Check Group:

LATEX GLOVES - LARGE - MESC CONTRACT PRICE.

630108-00

4 140874

001.100.2610.6610.504.0504

\$22.69

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$22.69
Vendor Total: \$22.69

OCONNOR, ANNIE REIMBURSEMENT

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR LINK
SUPPLIES, FOR FY 2013/2014

V877808

1 140408

001.100.1000.6610.230.0230

\$106.67

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$106.67
Vendor Total: \$106.67

Humboldt Unified Sch. District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PAFFUMI, AMANDA

Check Group:

OPEN PO FOR SPEECH SERVICES AT HEADSTART &
ASCENT - FY 13/14

001.200.2150.6330.508.0508
OTH PROF SERVICES

\$828.75

Check #: 0

PO/Invoice Total:

\$828.75

Check Group:

OPEN PO FOR SPEECH SERVICES AT MOUNTAIN
VIEW ELEMENTARY SCHOOL - FY 13/14

001.200.2150.6330.132.0508
OTH PROF SERVICES

\$1,820.00

Check #: 0

PO/Invoice Total:

\$1,820.00

Check Group:

OPEN PO FOR SPEECH SERVICES AT BRADSHAW
MTN MIDDLE SCHOOL - FY 13/14

001.200.2150.6330.120.0508
OTH PROF SERVICES

\$325.00

Check #: 0

PO/Invoice Total:

\$325.00

Vendor Total:

\$2,973.75

PATRIOT DISPOSAL INC.

RFP/TRAS
H

Check Group:

OPEN PO FOR DISPOSAL PICKUP - LVES FY 12/13

001.100.2610.6421.110.5000
DISPOSAL SERVICES

\$155.76

OPEN PO FOR DISPOSAL PICKUP - BMMS FY 12/13

001.100.2610.6421.120.5000
DISPOSAL SERVICES

\$155.76

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Voucher Batch Number: 1056

11/05/2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR DISPOSAL PICKUP - GHMS FY 12/13	1	1	140533	131105410957	001.100.2610.6421.125.5000 DISPOSAL SERVICES	\$311.52
OPEN PO FOR DISPOSAL PICKUP - HES FY 12/13	1	1	140533	131105410957	001.100.2610.6421.131.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - MVES FY 12/13	1	1	140533	131105410957	001.100.2610.6421.132.5000 DISPOSAL SERVICES	\$207.67
OPEN PO FOR DISPOSAL PICKUP - CSES FY 12/13	1	1	140533	131105410957	001.100.2610.6421.133.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - LTS FY 12/13	1	1	140533	131105410957	001.100.2610.6421.134.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - GVES FY 12/13	1	1	140533	131105410957	001.100.2610.6421.135.5000 DISPOSAL SERVICES	\$155.76
OPEN PO FOR DISPOSAL PICKUP - BMHS FY 12/13	1	1	140533	131105410957	001.100.2610.6421.230.5000 DISPOSAL SERVICES	\$467.28
OPEN PO FOR DISPOSAL PICKUP - TRAN FY 12/13	1	1	140533	131105410957	001.100.2610.6421.506.5000 DISPOSAL SERVICES	\$207.68
OPEN PO FOR DISPOSAL PICKUP - EAST FY 12/13	1	1	140533	131105410957	001.100.2610.6421.524.5000 DISPOSAL SERVICES	\$30.00

Check #: 0

PO/Invoice Total: \$2,158.71

Vendor Total: \$2,158.71

PAXTON / PATTERSON

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DESK FENCE 36"

1 140636 288679 302.100.1000.6730.120.8710
FF&E < \$1,000

\$214.69

POCKET NURSE

O/QUOTE

Check Group:

FITTED BED SHEET (LONG)

10 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$125.97

FLAT BED SHEETS

4 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$53.75

CORDED BEDSPREAD-ROYAL

13 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$327.51

MANICURE ORANGE STICKS

5 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$36.89

DENTURE BRUSH

15 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$8.40

HAIR BRUSH

15 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$21.83

NAIL POLISH REMOVER PADS

2 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$9.74

THICKEN UP 8OZ. CAN

8 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$69.90

PO/Invoice Total: \$214.69

Vendor Total: \$214.69

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Voucher Batch Number: 1056

11/05/2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

HUGGIES DIAPERS-PREEMIE

3 141025 728190 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$42.33

INFLATABLE HAIR SHAMPOOER

8 141025 731716 400.270.1000.6610.230.1510
GENERAL SUPPLIES

\$108.00

Check #: 0

PO/Invoice Total: \$804.32

Vendor Total: \$804.32

PRESCOTT VALLEY ECONOMIC DEVELOPMENT
FOUN

Check Group:

QUARTERLY BREAKFAST MEETINGS @ \$15 EACH
FOR PAUL STANTON FOR 2013/2014

1 140767 V99406 001.100.2570.6360.521.0521
EMP TRNG - PROF STAFF DEV

\$12.00

57

Check #: 0

PO/Invoice Total: \$12.00

Vendor Total: \$12.00

PRO WATER IRRIGATION SUPPLY

Check Group:

MAINTENANCE OPEN ORDER 2013/14 - IRRIGATION
SUPPLIES.

1 140030 173159 001.100.2630.6610.504.0504
GENERAL SUPPLIES

\$58.52

Check #: 0

PO/Invoice Total: \$58.52

Vendor Total: \$58.52

READ, JENNIFER REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor # Vendor Remit Name

QTY	PO No.	Invoice	Account	Amount
66	140488	V652365	001.100.2210.6580.523.6190	\$29.37

OPEN PO FOR JENNIFER READ FOR REIMBURSEMENT FOR ELL TRAVEL EXPENSES AS ILLP ITINERANT TEACHER

TRAVEL

Check #: 0

PO/Invoice Total: \$29.37
Vendor Total: \$29.37

REALLY GOOD STUFF

Check Group:

TEN-FRAMES POCKET CHART

4	141217	4546749	610.100.1000.6643.134.0502	\$158.16
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FACT FAMILIES POCKET CHART

4	141217	4546749	610.100.1000.6643.134.0502	\$90.35
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50

Check #: 0

PO/Invoice Total: \$248.51
Vendor Total: \$248.51

RESOURCES FOR EDUCATORS

Check Group:

READING CONNECTION
9 ISSUES SEPT. - MAY, 2014

1	140901	2148749	001.100.1000.6643.133.6110	\$244.11
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INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$244.11
Vendor Total: \$244.11

RWC INTERNATIONAL

Check Group:

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE

1	140067	188490PX1	001.400.2730.6610.506.0506	\$49.74
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GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE 1 140067 194028P 001.400.2730.6610.506.0506 \$884.49

GENERAL SUPPLIES

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE 1 140067 194028PX1 001.400.2730.6610.506.0506 \$206.75

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$1,140.98

Vendor Total: \$1,140.98

SAFEGUARD SECURITY

Check Group:

DISTRICT WIDE REPAIR SERVICE FIRE SYSTEMS, AS DIRECTED BY MAINTENANCE - BEN PETERS.

1 140119 633119 001.100.2620.6430.504.0504 \$210.68

REPAIR & MAIN SVS

59

Check Group:

OPEN ORDER S.Y. 2013/14 - FIRE DISTRICT ALARM SYSTEM REPAIRS AS DIRECTED BY MAINTENANCE DEPT. MESC CONTRACT APPLIES.

1 141031 632909 001.100.2620.6430.504.0504 \$697.96

REPAIR & MAIN SVS

PO/Invoice Total: \$210.68

Check #: 0

OPEN ORDER S.Y. 2013/14 - FIRE DISTRICT ALARM SYSTEM REPAIRS AS DIRECTED BY MAINTENANCE DEPT. MESC CONTRACT APPLIES.

1 141031 632910 001.100.2620.6430.504.0504 \$714.50

REPAIR & MAIN SVS

OPEN ORDER S.Y. 2013/14 - FIRE DISTRICT ALARM SYSTEM REPAIRS AS DIRECTED BY MAINTENANCE DEPT. MESC CONTRACT APPLIES.

1 141031 633123 001.100.2620.6430.504.0504 \$558.37

REPAIR & MAIN SVS

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description Vendor #

QTY	PO No.	Invoice	Account	Amount
1	141031	633125	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$519.30
1	141031	633126	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$135.00
1	141031	633242	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$700.72
1	140493	2345376	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$59.53
42	140915	M5252762	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$256.66
42	140915	M5252762	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$48.40

SAFEWAY, INC.

Check Group:

OPEN PO FOR NURSING SUPPLIES

SAVE

Check #: 0

PO/Invoice Total: \$3,325.85

Vendor Total: \$3,536.53

SCHOLASTIC INC.

Check Group:

LET'S FIND OUT WITH SCIENCE SPIN - K

CURR

Check #: 0

PO/Invoice Total: \$59.53

Vendor Total: \$59.53

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1056

11/05/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$305.06

Vendor Total: \$305.06

SCHOOL SPECIALTY SUPPLY

Check Group:

BLUE TEMPERA PAING

1 141251 208111646850

526.100.1000.6610.132.1328

GENERAL SUPPLIES

\$9.60

WHITE TEMPERA PAINT

2 141251 208111646850

526.100.1000.6610.132.1328

GENERAL SUPPLIES

\$19.20

RED TEMPERA PAINT

1 141251 208111646850

526.100.1000.6610.132.1328

GENERAL SUPPLIES

\$9.60

GREEN TEMPERA PAING

2 141251 208111646850

526.100.1000.6610.132.1328

GENERAL SUPPLIES

\$19.20

BROWN TEMPERA PAINT

2 141251 208111646850

526.100.1000.6610.132.1328

GENERAL SUPPLIES

\$19.20

ORANGE TEMPERA PAINT

2 141251 208111646850

526.100.1000.6610.132.1328

GENERAL SUPPLIES

\$19.20

ELMERS GLUE STICKS (.24 OZ PURPLE)

1 141251 208111646850

526.100.1000.6610.132.1328

GENERAL SUPPLIES

\$21.71

Check #: 0

PO/Invoice Total: \$117.71

Vendor Total: \$117.71

SEVERANCE FENGEL, MELINDA RN 1099

Check Group:

FY2014 NURSING CLINICALS/SKILLS LAB INSTRUCTOR

12 140895 V671700

260.270.1000.6320.230.1510

PROF-EDUC SERVICES

\$300.00

Humboldt Unified School District No. 22

Voucher Batch Number: 1056 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

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

SHAMROCK FOODS CO DAIRY DIVISION

Check Group:	QTY	PO No.	Invoice	Account	Amount
HES	1	140269	12543940	510.100.3100.6633.131.0510 FOOD	\$352.58
BMMS	1	140269	12543942	510.100.3100.6633.120.0510 FOOD	\$170.57
GHMS	1	140269	12543946	510.100.3100.6633.125.0510 FOOD	\$290.55
LTS	1	140269	12543949	510.100.3100.6633.134.0510 FOOD	\$478.04
BMHSW	1	140269	12543950	510.100.3100.6633.230.0510 FOOD	\$347.49
MVES	1	140269	12543952	510.100.3100.6633.132.0510 FOOD	\$133.02
GES	1	140269	12543958	510.100.3100.6633.135.0510 FOOD	\$223.79
CSES	1	140269	12543960	510.100.3100.6633.133.0510 FOOD	\$359.35
2013-2014 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP	1	140269	12543962	510.100.3100.6633.110.0510	\$236.31
LVES				FOOD	

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056

11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	140269	12548520	510.100.3100.6633.131.0510 FOOD	\$352.58
1	140269	12548521	510.100.3100.6633.120.0510 FOOD	\$156.69
1	140269	12548524	510.100.3100.6633.134.0510 FOOD	\$162.06
1	140269	12548525	510.100.3100.6633.230.0510 FOOD	\$289.05
1	140269	12548528	510.100.3100.6633.132.0510 FOOD	\$220.88
1	140269	12548530	510.100.3100.6633.135.0510 FOOD	\$176.64
1	140269	12548531	510.100.3100.6633.133.0510 FOOD	\$198.75
1	140269	12548536	510.100.3100.6633.110.0510 FOOD	\$142.47

HES

BMMS

LTS

BMHSW

MVES

GES

CSES

2013-2014 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP

LVES

Check #: 0

PO/Invoice Total: \$4,290.82

Vendor Total: \$4,290.82

SIGNS PLUS

Check Group:

24" X 30" VINYL BANNER MATERIAL POSTERS W/O GROMMETS

26 140557

00057198

515.100.1000.6610.131.0131

GENERAL SUPPLIES

\$1,029.96

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1056

11/05/2013

24" X 30" ALUMINUM COMPOSIT POSTERS WITH FOUR (4) GROMMETS 2 140557 00057198 515.100.1000.6610.131.0131 \$79.23

GENERAL SUPPLIES

\$374.95

24" X 30" VINYL BANNER MATERIAL POSTERS W/O GROMMETS (FOR CLASSROOMS) 23 140557 00057198 515.100.1000.6610.131.0131

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$1,484.14

Vendor Total: \$1,484.14

SNAAZ

PROF.
ORG

Check Group:

2013 SNAAZ CONFERENCE REGISTRATION 3 140870 V169260 510.100.3100.6360.120.0510 \$285.00

BMMS-DEHEER, ANDRIST, DECKER, LONG

14

MVES-RUGGIERO, RENTSCHLER, PETERSON 3 140870 V169260 EMP TRNG - PROF STAFF DEV \$285.00

CSES-COOK, BURGES, BROXMEYER, VAUGHN 4 140870 V169260 EMP TRNG - PROF STAFF DEV \$380.00

LTS-FUENTES 1 140870 V169260 EMP TRNG - PROF STAFF DEV \$95.00

GES-BELL, NOBRE, ROBERTS, SMITH, COSTANZI 5 140870 V169260 EMP TRNG - PROF STAFF DEV \$475.00

BMHS-BAIEGHKLEY, mCCAULEY 2 140870 V169260 EMP TRNG - PROF STAFF DEV \$190.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
F&N DO-LIUZZO, ROUSE, DONALDSON	3	140870	V169260	510.100.3100.6360.510.0510 EMP TRNG - PROF STAFF DEV	\$285.00
REGISTRATION FOR SERVING IT SAFE CLASS BMMS-DEHEER	1	140870	V169260	510.100.3100.6360.120.0510 EMP TRNG - PROF STAFF DEV	\$49.00
CSES-BROXMEYER	1	140870	V169260	510.100.3100.6360.133.0510 EMP TRNG - PROF STAFF DEV	\$49.00
GES-BELL, NOBRE, SMITH	3	140870	V169260	510.100.3100.6360.135.0510 EMP TRNG - PROF STAFF DEV	\$147.00
1 NEW MEMBERSHIP, BMHSW, MCCAULAEY	1	140870	V169260	510.100.3100.6810.230.0510 DUES AND FEES	\$32.00
SOLUTIONZ					PO/Invoice Total: \$2,272.00
Check Group: SHIPPING CHARGES					Vendor Total: \$2,272.00
1 141308 33496					001.100.2580.6340.509.0509 TECHNICAL SERVICES
SOUTHWEST EDUCATIONAL BILLING					PO/Invoice Total: \$42.00
Check Group: SAVE					Vendor Total: \$42.00
1 140149 305172					291.200.2510.6330.508.0508 OTH PROF SERVICES
SOUTHWEST EDUCATIONAL BILLING					PO/Invoice Total: \$382.83
Check Group: OPEN PO FOR MEDICAID PROGRAM BILLING - FY 13/14					Vendor Total: \$382.83

05

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1056 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

STATE OF ARIZONA DEPT OF ECONOMIC SECURI GOVT

Check Group:

NON-FEDERAL MATCHING FUNDS - FY 13/14 (WRP)

1 140162 QTR 2
14-13-033441

001.200.1000.6320.230.0508
PROF-EDUC SERVICES

PO/Invoice Total: \$382.83
Vendor Total: \$382.83

SULT, ANN 1099

Check Group:

FACILITATOR FOR LOVE & LOGIC CLASSES 10/14/13,
10/21/13, 10/28/13, 11/4/13. REIMBURSED BY
MATFORCE
HELD AT THE FAMILY RESOURCE CENTER

001.100.2190.6330.502.6055

OTH PROF SERVICES

PO/Invoice Total: \$14,560.25
Vendor Total: \$14,560.25

SUNLIFE FINANCIAL

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
OPTICAL LIFE INSURANCE PREMIUM GROUP POLICY
#10737 FOR 2013/2014 FISCAL YEAR

1 140083 V902376

Health Insurance

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

TANNER, JOYCE REIMB

Check #: 0

PO/Invoice Total: \$53.80
Vendor Total: \$53.80

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014 Vendor Batch Number: 1056 11/05/2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

2013-14 OPEN PO FOR BASP SUPPLIES	1	140464	V363036	001.100.3300.6610.500.6522 GENERAL SUPPLIES	\$150.12
2013-14 OPEN PO FOR BASP SUPPLIES	1	140464	V450460	001.100.3300.6610.500.6522 GENERAL SUPPLIES	\$77.99

Check #: 0

PO/Invoice Total: \$228.11
Vendor Total: \$228.11 ✓

TOWN OF PRESCOTT VALLEY. SOLE

Check Group:

OPEN ORDER FOR WATER USAGE FY 13/14 - LTS	1	140583	20287-3900-10/13	001.100.2610.6411.134.5000 WATER	\$3,269.59
OPEN ORDER FOR WATER USAGE FY 13/14 - LTS	1	140583	20299-54084-10/1 3	001.100.2610.6411.134.5000 WATER	\$251.65
OPEN ORDER FOR WATER USAGE FY 13/14 - LTS	1	140583	563-54504-10/13	001.100.2610.6411.134.5000 WATER	\$207.30
OPEN ORDER FOR WATER USAGE FY 13/14 - LTS	1	140583	563-63720-10/13	001.100.2610.6411.134.5000 WATER	\$61.21

Check #: 0

PO/Invoice Total: \$3,789.75
Vendor Total: \$3,789.75 ✓

UNISOURCE ENERGY SERVICES SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE BMMS FY 13/14	1	140412	2015650000-10/1 3	001.100.2610.6621.120.5000 NATURAL GAS	\$38.03
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Humboldt Unified Sch District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1056

11/05/2013

OPEN PO FOR NATURAL GAS USAGE BMMS FY 13/14	1	140412	2437950000-10/1 3	001.100.2610.6621.120.5000 NATURAL GAS	\$34.43
OPEN PO FOR NATURAL GAS USAGE HES FY 13/14	1	140412	2447230000-10/1 3	001.100.2610.6621.131.5000 NATURAL GAS	\$110.26
OPEN PO FOR NATURAL GAS USAGE HES FY 13/14	1	140412	2969240000-10/1 3	001.100.2610.6621.131.5000 NATURAL GAS	\$85.08
OPEN PO FOR NATURAL GAS USAGE HES FY 13/14	1	140412	3878920000-10/1 3	001.100.2610.6621.131.5000 NATURAL GAS	\$132.85
OPEN PO FOR NATURAL GAS USAGE BMMS FY 13/14	1	140412	4161250000-10/1 3	001.100.2610.6621.120.5000 NATURAL GAS	\$83.30
OPEN PO FOR NATURAL GAS USAGE BMMS FY 13/14	1	140412	4266530000-10/1 3	001.100.2610.6621.120.5000 NATURAL GAS	\$145.81
OPEN PO FOR NATURAL GAS USAGE BMMS FY 13/14	1	140412	4566060000-10/1 3	001.100.2610.6621.120.5000 NATURAL GAS	\$35.34
OPEN PO FOR NATURAL GAS USAGE BMMS FY 13/14	1	140412	5063350000-10/1 3	001.100.2610.6621.120.5000 NATURAL GAS	\$172.98
OPEN PO FOR NATURAL GAS USAGE BMMS FY 13/14	1	140412	8535350000-10/1 3	001.100.2610.6621.120.5000 NATURAL GAS	\$25.38

Check #: 0

PO/Invoice Total: \$863.46

Vendor Total: \$863.46

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

UNITED FUEL RFP/FUEL

Amount

Voucher Batch Number: 1056

11/05/2013

Check Group:

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

1 140078 CL13753 001.400.2710.6626.506.0506 GASOLINE

\$2,034.43

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

1 140078 CL13753 001.400.2710.6627.506.0506 DIESEL FUEL

\$25,382.01

Check #: 0

PO/Invoice Total: \$27,416.44

Vendor Total: \$27,416.44

VAN DRIEL, PAM REIMB

REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL SY 2013-14

133 140338

V540933

001.100.2110.6580.502.0502 TRAVEL

\$59.19

YAVAPAI UNIFIED EBT

INS TRUST

Check Group:

YUEBT HEALTH INSURANCE PREMIUM FOR MONTH OF OCTOBER 2013

1 141163

V662878

855.100.1000.6210.501.1001 Health Insurance

\$315,616.75

PO/Invoice Total: \$315,616.75

Vendor Total: \$315,616.75

Grand Total: \$508,775.81

Check #: 0

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1057

Voucher Date: 11/05/2013

Prepared By:

Mauchel
Printed: 11/05/2013 01:45:18 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 \$14,389.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (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. Sabre

Richard Adler
Richard Adler Board President

Carmelite Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Gary W. Hicks
Gary Hicks Board Member

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$14,389.86
	\$14,389.86

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1057 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

REIMBURSEMENT FOR EXPENSES FOR FALL PLAY 1 141242 V144680 525.100.1000.6610.230.1373 \$280.31
 GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$280.31
 Vendor Total: \$280.31

SUPERGAN, ROBERT REIMBURSE REIMB

Check Group:

PAXTON PATTERSON SUPPLIES 1 140916 V559245 525.100.1000.6610.120.1037 \$55.36
 GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$55.36
 Vendor Total: \$55.36

WALLACE, PHILLINA REIMB

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR LIBRARY BOOKS AND SUPPLIES FOR FY 2013.2014 1 140813 V379778 525.100.2220.6641.131.1369 \$58.98

EXPIRES JUNE 30, 2014

LIBRARY BOOKS

Check #: 0

PO/Invoice Total: \$58.98
 Vendor Total: \$58.98
 Grand Total: \$14,389.86

End of Report

Humboldt Unified School District No. 22

Voucher Batch Number: 1057 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ARIZONA DEPT OF REVENUE

PAYROLL

Check Group:

Use tax payment - BACK PACK TAGS - BLANK - 500

525.100.1000.6610.133.1300
GENERAL SUPPLIES

\$19.03

Use tax payment - BUS - BUACK PACK TAGS, 600

525.100.1000.6610.133.1300
GENERAL SUPPLIES

\$22.84

Use tax payment - WALK/BIKE BACK PACK TAGS, 50

525.100.1000.6610.133.1300
GENERAL SUPPLIES

\$1.90

Use tax payment - PARENT PICK UP, 300

525.100.1000.6610.133.1300
GENERAL SUPPLIES

\$19.03

Check #: 0

PO/InvoiceTotal: \$62.80

Check Group:

Use tax payment - 17" PERS LYNRD/LBSTR CLAW

525.100.1000.6610.133.1300
GENERAL SUPPLIES

\$49.09

Check #: 0

PO/InvoiceTotal: \$49.09

Check Group:

Use tax payment - SEE ATTACHED, ACCT #11770

525.100.1000.6610.120.1065
GENERAL SUPPLIES

\$40.38

Check #: 0

PO/InvoiceTotal: \$40.38

Check Group:

Use tax payment - STYLE PLUS ROCK TOP W/ARM

525.100.1000.6610.230.1353
GENERAL SUPPLIES

\$55.47

BAND
SIZES: 1-XS, 1-SM, 3-M,

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1057

11/05/2013

Check #: 0

PO/Invoice Total: \$55.47

Check Group:

Use tax payment - SUBSCRIPTION PER ATTACHED

1 140843 3522170-B1 525.100.1000.6643.230.1363

INSTRUCTIONAL AIDS

\$1.98

Check #: 0

PO/Invoice Total: \$1.98

Check Group:

Use tax payment - SHURTAPE PE 100 2" X 60 YARD FLOORWATE TEMPORARY FLOOR TAPE

1 140941 32367 525.620.1000.6610.230.1065

GENERAL SUPPLIES

\$21.68

Check #: 0

PO/Invoice Total: \$21.68

Check Group:

Use tax payment - MAKE-A-JACK-A-LANTERN STICKERS

1 140959 659160842-01 525.100.1000.6610.125.1354

GENERAL SUPPLIES

\$1.19

Check #: 0

PO/Invoice Total: \$1.96

Use tax payment - HANDPRINT BAT CRAFT KIT

1 140959 659160842-01 525.100.1000.6610.125.1354

GENERAL SUPPLIES

\$0.75

Check #: 0

PO/Invoice Total: \$3.90

Use tax payment - CANDY CORN MAGNET CRAFT KIT

1 140959 659160842-01 525.100.1000.6610.230.1373

GENERAL SUPPLIES

\$41.87

Check #: 0

PO/Invoice Total: \$3.90

Check Group:

Use tax payment - THEATER CANDY VARIETY

1 141096 277948* 525.610.1000.6610.230.1373

GENERAL SUPPLIES

\$41.87

Check #: 0

3.1.75

Report: rptAPVoucherDetail

11/05/2013 1:45:19 PM

Printed: 11/05/2013 1:45:19 PM

Page: 2

Humboldt Unified School District No. 22

Voucher Batch Number: 1057 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
BALFOUR TAYLOR PUBLISHING					PO/Invoice Total: \$41.87
Check Group:					Vendor Total: \$277.17
YEARBOOKS, 216 PAGES INCLUDES SHIPPING SIZE 9	0.524054	141141	146739	525.100.1000.6550.230.1326	\$6,000.00
BOOK QUANTITY: 600				PRINTING (not standard forms)	
YEARBOOKS, 216 PAGES INCLUDES SHIPPING SIZE 9	0.475946	141141	146739	525.100.1000.6550.230.1313	\$5,449.20
BOOK QUANTITY: 600				PRINTING (not standard forms)	
DEMCO INC					Check #: 0
Check Group: SAVE					PO/Invoice Total: \$11,449.20
CRYSTAL CLEAR TAPE 3.5 3/4 X 30 YARDS	2	140839	5099279	525.100.2220.6610.131.1369	\$11.13
				GENERAL SUPPLIES	
CRYSTAL CLEAR TAPE 3.5 1 1/2 X 30 YARDS	1	140839	5099279	525.100.2220.6610.131.1369	\$9.44
				GENERAL SUPPLIES	
REDDI CORNER CLEAR POLYPROPYLENE	1	140839	5099279	525.100.2220.6610.131.1369	\$13.67
				GENERAL SUPPLIES	
PAPERFOLD BOOK JACKET COVER 10" X 300'	1	140839	5099279	525.100.2220.6610.131.1369	\$57.19
				GENERAL SUPPLIES	
PAPERFOLD BOOK JACKET COVER 12" X 300'	1	140839	5099279	525.100.2220.6610.131.1369	\$62.71
				GENERAL SUPPLIES	

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1057 11/05/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
DEMCO CIREXTENDER RIGID COVER II 9" X 10 - 1/2" 25 PAIRS/PKG	1	140839	5099279	525.100.2220.6610.131.1369 GENERAL SUPPLIES	\$44.97
HS COATED STEEL BK SUPT THERMO 18 GA 9" H BLACK	10	140839	5099279	525.100.2220.6610.131.1369 GENERAL SUPPLIES	\$52.83
DEMCO CIREXTENDER3X LAMINATE VINYL MATTE 10" X 400" 4-MIL	2	140839	5099279	525.100.2220.6610.131.1369 GENERAL SUPPLIES	\$37.66
DEMCO UTILITY GLASS REINFORCED TAPE 1/2" X 60 YARDS 3" CORE	1	140839	5099279	525.100.2220.6610.131.1369 GENERAL SUPPLIES	\$8.47
BOOK-STOP BLACK WITH CORK BASE 6-1/2" X 1-1/2" X 8-1/4"	100	140839	5099279	525.100.2220.6610.131.1369 GENERAL SUPPLIES	\$493.25

Check #: 0

PO/Invoice Total: \$791.32

Vendor Total: \$791.32

FREY SCIENTIFIC

Check Group:

TCPN

PYREX CYLINDER BUMP GUARDS - 25 ML	1	140909	202501057353	525.100.1000.6610.120.1385 GENERAL SUPPLIES	\$2.93
PYREX CYLINDER BUMP GUARDS - 50 ML	1	140909	202501057353	525.100.1000.6610.120.1385 GENERAL SUPPLIES	\$2.93
PYREX VISTA PLASTIC BASE (PVPB) GRADUATED CYLINDER - 50 ML	1	140909	302500117269	525.100.1000.6610.120.1385 GENERAL SUPPLIES	\$59.36

Humboldt Unified School District No. 22

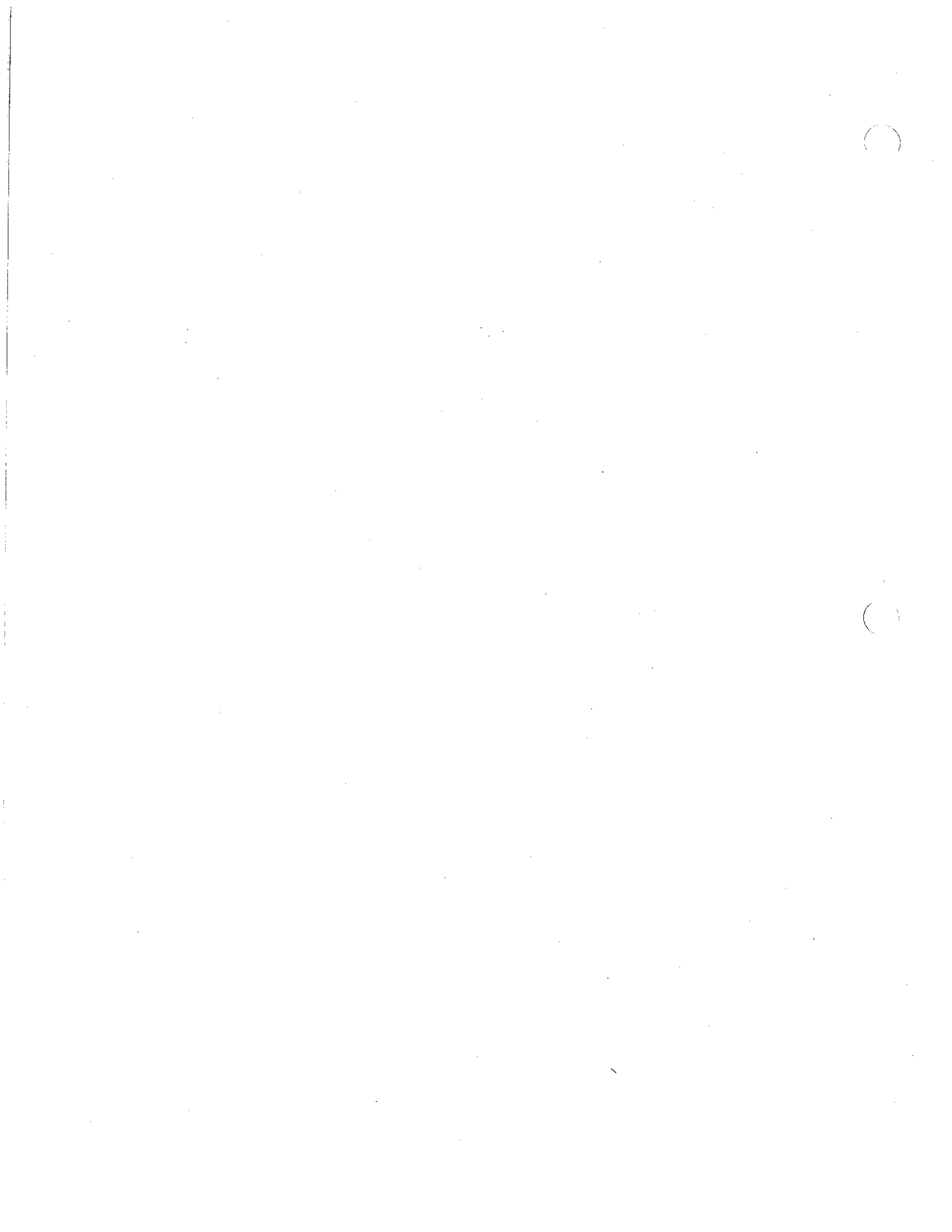
Voucher Batch Number: 1057 11/05/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	140909	302500117269	525.100.1000.6610.120.1385 GENERAL SUPPLIES	\$79.16
	1	140909	302500117269	525.100.1000.6610.120.1385 GENERAL SUPPLIES	\$58.37
	1	140909	302500117269	525.100.1000.6610.120.1385 GENERAL SUPPLIES	\$3.28
<p>Check # : 0 PO/Invoice Total: \$206.03 Vendor Total: \$206.03</p>					
<p>Check Group: HUSD TRANSPORTATION DIST</p>					
<p>TRANSPORTATION TO GRAND CANYON NATIONAL PARK ON TUES, OCTOBER 1, 2013 7:45 - 7:00 SEVENTY (70) STUDENTS, SIXTEEN (16) ADULTS, TWO (2) BUSES</p>					
	2	141115	00102-13/14	525.400.2710.6510.135.1352 STUDENT TRANS SVS	\$814.83
<p>Check # : 0 PO/Invoice Total: \$814.83 Vendor Total: \$814.83</p>					
<p>Check Group: POINT HILTON TAPATIO CLIFFS RESORT</p>					
<p>ROOMS FOR CROSS COUNTRY STATE TOURNAMENT #134426130, 134426140</p>					
	3	141350	V107847	525.620.1000.6890.230.1440 MISC EXPENDITURES	\$456.66
<p>Check # : 0 PO/Invoice Total: \$456.66 Vendor Total: \$456.66</p>					
<p>Check Group: RUSSELL, JANTINA REIMB</p>					



HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1058

Voucher Date: 11/05/2013

Prepared By:

Gaughill
Printed: 11/05/2013 01:15:27 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 \$142.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

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

K. Sabreul

Richard Adler
Richard Adler Board President

Carmelite Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Gary W. Hicks
Gary Hicks Board Member

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$142.85
		\$142.85

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

ARIZONA DEPT OF REVENUE
PAYROLL

Voucher Batch Number: 1058

11/05/2013

Amount

Check Group:

Use tax payment - THEATER CANDY VARIETY

1	141096	277848	850.610.1000.6610.230.1373	\$27.91
			GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total: \$27.91

Check Group:

Use tax payment - 2" X 5" NON STICK RIBBONS

1	141225	444196	850.100.1000.6610.131.1319	\$3.45
			GENERAL SUPPLIES	

Use tax payment - BETTER THINGS TO DO THAN DRUGS BACKPACK

1	141225	444196	850.100.1000.6610.131.1319	\$2.81
			GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total: \$6.26

LITTLE CAESERS PIZZA SAFEWAY SHOP CENT

Check Group:

PIZZA'S TO INCLUDE 2 FREE PIZZA'S FOR HARVEST FESTIVAL ON 10/29/13

20	141285	5235	850.610.1000.6610.110.1319	\$108.68
			GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total: \$108.68

Vendor Total: \$108.68

Grand Total: \$142.85

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1059

Voucher Date: 11/12/2013

Prepared By:

Hauschild
Printed: 11/12/2013 02:32:45 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 \$257,243.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

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

A. Grundman

Richard Adler Board President

Carmelite Staker Board Vice President

Brian Letenore
Brian Letenore Board Member

Gary W. Hicks
Gary Hicks Board Member

Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$95,541.63
110	TITLE I LEA	\$4,238.94
220	IDEA - BASIC - ENT	\$3,661.77
260	CTE BASIC GRANT/FEDERAL	\$195.00
290	MEDICAID OUTREACH	\$24.00
302	GEAR UP 08/28/13	\$484.41
400	CTE PRIORITY PROGRAM	\$659.52
495	K-12 Center Grant	\$19,377.37
510	FOOD SERVICE	\$45,105.28
515	CIVIC CENTER	\$125.07
526	ACT FEES TAX CRED	\$2,829.35
530	GIFTS & DONATIONS	\$41.25
540	FINGERPRINT	\$44.00
596	JTED - MTN. INSTITUTE	\$49,943.92
610	CAPITAL OUTLAY	\$27,384.58
855	EMPLOYEE INSURANCE	\$7,587.68

Voucher No: 1059

Voucher Date: 11/12/2013

Fund

Amount

\$257,243.77

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014
 Vendor Reim Name
 Description

Vendor # SAVE

ACE VALLEY HOME CENTER

Check Group:	QTY	PO No.	Invoice	Account	Amount
GHMS	1	140002	225695	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$136.17
HES	1	140002	225695	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$37.21
MVES	1	140002	225695	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$5.45
CSES	1	140002	225695	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$65.56

Check #: 0 PO/Invoice Total: \$244.39

Check Group:
 OPEN ORDER SUPPLIES - REPAIR AND
 MAINTENANCE DISTRICT WIDE 2013/14.

1	140003	225821	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$3,130.41
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Check #: 0 PO/Invoice Total: \$3,130.41

Check Group:

OPEN PURCHASE ORDER FOR SUPPLIES F.Y. 2013/14

1	140004	225117	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$504.00
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Check #: 0 PO/Invoice Total: \$504.00

Check Group:

OPEN PURCHASE ORDER FOR FY 13/14
 TOOLS/SUPPLIES

1	140240	225439	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$37.37
---	--------	--------	--	---------

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1059

11/12/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$37.37
Vendor Total: \$3,916.17

ACTE AZ ACOVA

Check Group:

ACOVA FALL CONFERENCE REGISTRATION FOR
DAVE CAPKA NOV 6-7, 2013

1 141239

418

260.270.2570.6360.230.1500

\$195.00

EMP TRNG - PROF STAFF DEV

Check #: 0

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

ARIZONA CAP CO.

Check Group:

T-Shirts

1 141236

47659

302.100.1000.6610.125.8715

\$378.60

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$378.60
Vendor Total: \$378.60

ARIZONA D. OF PUBLIC SAFETY V.

Check Group:

FY 13-14 OPEN PO FOR VOLUNTEER BACKGROUND
CHECK (FINGER PRINTING)

5 140415

625050

001.100.2570.6340.522.0522

\$100.00

TECHNICAL SERVICES

Check #: 0

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

ARIZONA DEPT OF PUBLIC SAFETY

Check Group:

GOVT

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 13-14 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK 2 140414 636071 540.100.2570.6340.522.0522 TECHNICAL SERVICES \$44.00

Check #: 0

PO/Invoice Total: \$44.00
Vendor Total: \$44.00

ARIZONA K12 CENTER

Check Group:

RETURN OF UNSPENT MONIES FOR SY 2012-2013 1 141384 V511612 495.000.0000.0330.000.0000 UNRESERVED FND BAL \$19,377.37

Check #: 0

PO/Invoice Total: \$19,377.37
Vendor Total: \$19,377.37

03

ARIZONA PUBLIC SERVICE

Check Group:

OPEN PO FOR ELEC USAGE FY 13/14 BMMS 1 140416 421526284-10/13 001.100.2610.6622.120.5000 ELECTRICITY \$880.86

OPEN PO FOR ELEC USAGE FY 13/14 BMMS 1 140416 494442289-10/13 001.100.2610.6622.120.5000 ELECTRICITY \$28.87

OPEN PO FOR ELEC USAGE FY 13/14 BMMS 1 140416 575850282-10/13 001.100.2610.6622.120.5000 ELECTRICITY \$3,370.51

Check #: 0

PO/Invoice Total: \$4,280.24
Vendor Total: \$4,280.24

ARIZONA SCHOOL ADMINISTRATION

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

MEMBERSHIP APPLICATION
DR. TERRI MATTESON #590
JULY 2013 - JUNE 2014

1 141383 V386702 001.100.2410.6810.125.0125

\$235.00

DUES AND FEES

Check #: 0

PO/Invoice Total: \$235.00

Vendor Total: \$235.00

ARIZONA STATE RETIREMENT SYS.

PAYROLL

Check Group:

ACR CONTRIBUTION FOR Hollis, Trudy

1 140511

V261913

001.100.1000.6235.135.6110
STATE RETIREMENT - ACR

\$178.34

Check #: 0

PO/Invoice Total: \$178.34

∞

Check Group:

ACR CONTRIBUTION FOR ROBERTSON, DAVID 9.20%

1 140667

V202679

001.100.1000.6235.230.0501
STATE RETIREMENT - ACR

\$227.65

Check #: 0

PO/Invoice Total: \$227.65

Check Group:

ACR CONTRIBUTION FOR:
PAULA DETTEER

1 140946

V81602

510.100.3100.6235.510.0510
STATE RETIREMENT - ACR

\$68.51

Check #: 0

PO/Invoice Total: \$68.51

Check Group:

ACR CONTRIBUTION FOR WINDHAM FY 13-14

1 141021

V504586

001.100.2510.6235.501.0000
STATE RETIREMENT - ACR

\$314.09

Check #: 0

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total:

\$314.09

Vendor Total:

\$788.59

ASPIN/MOHAVE

Check Group:

2013-2014 OPEN PURCHASE ORDER
FOOD & SUPPLIES FOR NSLP
LVES

510.100.3100.6633.110.0510

1405609

1 140121

1405609

BMMS

FOOD

\$739.00

510.100.3100.6633.120.0510

1405609

1 140121

1405609

GHMS

FOOD

\$789.60

510.100.3100.6633.125.0510

1405609

1 140121

1405609

HES

FOOD

\$3,618.42

510.100.3100.6633.131.0510

1405609

1 140121

1405609

MVES

FOOD

\$1,742.47

510.100.3100.6633.132.0510

1405609

1 140121

1405609

CSES

FOOD

\$1,483.62

510.100.3100.6633.133.0510

1405609

1 140121

1405609

LTS

FOOD

\$1,670.43

510.100.3100.6633.134.0510

1405609

1 140121

1405609

GES

FOOD

\$1,065.58

510.100.3100.6633.230.0510

1405609

1 140121

1405609

BMHSW

FOOD

\$2,935.77

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1059

11/12/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor #	QTY	PO No.	Invoice	Account	Amount
LVES	1	140121	1405610	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$151.21
BMMS	1	140121	1405610	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$106.80
GHMS	1	140121	1405610	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$200.40
HES	1	140121	1405610	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$130.79
MVES	1	140121	1405610	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$276.30
CSES	1	140121	1405610	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$217.00
LTS	1	140121	1405610	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$123.50
GES	1	140121	1405610	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$332.58
BMHSW	1	140121	1405610	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$343.97

Check #: 0

PO/Invoice Total: \$17,637.23

Vendor Total: \$17,637.23

BENNETT GLASS AND MIRROR

O/QUOTE

Check Group:

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE FOR BUS WINDOW GLASS
 Vendor # 140065 QTY 1 PO No. 140065 Invoice 00085312 Account 001.400.2730.6430.506.0506 REPAIR & MAIN SVS Amount \$38.97

Check #: 0

PO/Invoice Total: \$38.97

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR GLASS/WINDSHIELD REPLACEMENT

EXPIRES JUNE 30, 2014

1 141175 00085369

001.100.2620.6430.504.0504

\$309.28

REPAIR & MAIN SVS

PO/Invoice Total: \$309.28

Check #: 0

\$348.25

PO/Invoice Total: \$309.28

Vendor Total: \$348.25

COJROWNS PARTSMASER, INC.

ST

Check Group:

MAINTENANCE SUPPLIES - PLUMBING 2013/14.

1 140010 787297

001.100.2620.6610.504.0504 GENERAL SUPPLIES

\$94.35

Check #: 0

\$94.35

PO/Invoice Total: \$94.35

Vendor Total: \$94.35

CANYON STATE BUS SALES

MOHAVE

Check Group:

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE

1 140058 525558

001.400.2730.6430.506.0506 REPAIR & MAIN SVS

\$351.29

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE

1 140058 525587

001.400.2730.6430.506.0506 REPAIR & MAIN SVS

\$264.05

Check #: 0

3.1.75

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1059

11/12/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$615.34
Vendor Total: \$615.34

CDW G MOHAVE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR FY
13/14 SUPPLIES/PARTS

1 140246 BC59072 001.100.2580.6610.509.0509
GENERAL SUPPLIES

\$166.32

OPEN PURCHASE ORDER NOT TO EXCEED FOR FY
13/14 SUPPLIES/PARTS

1 140246 GR78516 001.100.2580.6610.509.0509
GENERAL SUPPLIES

\$81.76

OPEN PURCHASE ORDER NOT TO EXCEED FOR FY
13/14 SUPPLIES/PARTS

1 140246 L226378 001.100.2580.6610.509.0509
GENERAL SUPPLIES

\$266.44

00 00

Check #: 0

Check Group:

FIBER OPTIC PATCH CABLES

1 141303 GW85593

PO/Invoice Total:

\$514.52

610.100.2580.6737.509.0509
Technology - Hardware & Non-Inst Software

\$160.14

FIBER OPTIC PATCH CABLES

1 141303 GX43191

610.100.2580.6737.509.0509
Technology - Hardware & Non-Inst Software

\$154.22

FLUKE FIBER OPTIC CLEANING KIT

1 141303 GX55462

610.100.2580.6737.509.0509
Technology - Hardware & Non-Inst Software

\$272.41

FLUKE FIBER OPTIC CLEANING KIT

1 141303 GX55462

610.100.2580.6737.509.0509
Technology - Hardware & Non-Inst Software

\$194.58

FLUKE SIMPLE FIBER COMPLETE KIT

1 141303 GX55462

610.100.2580.6737.509.0509
Technology - Hardware & Non-Inst Software

\$6,252.13

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$7,033.48
Vendor Total: \$7,548.00

CLARK, SANDRA REIMB

Check Group:

OPEN PO / REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS FOR GEAR UP SERVICES

47 140261 V146372 302.100.1000.6580.125.8717 TRAVEL \$20.92

Check #: 0

PO/Invoice Total: \$20.92
Vendor Total: \$20.92

COMPUTER GENERATION LLC

BD APPROV

Check Group:

LEXIASITE - LEXIA UNLIMITED SITE LICENSE SUBSCRIPTION TO CO-TERMINATE WITH OTHER HUDS SCHOOL SUBSCRIPTIONS ON 8/31/15 CONCURRENT USER LICENSES TO COTERMINATE WITH EXISTING LICENSES.

1 141316 1537 001.100.1001.6643.134.6110 INSTRUCTIONAL AIDS \$16,058.85

ONE HALF DAY ON-SITE TRAINING FOR MAX OF 15 ATTENDEES

1 141316 1537 001.100.1000.6643.134.6110 INSTRUCTIONAL AIDS \$750.00

Check #: 0

PO/Invoice Total: \$16,808.85
Vendor Total: \$16,808.85

CORDES, TUSANNE

REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor #
 Vendor Remit Name
 Description

QTY	PO No.	Invoice	Account	Amount
1	141134	V16863	526.100.1000.6610.110.1350	\$500.00
OPEN PURCHASE ORDER NOT TO EXCEED FOR S.T.E.A.M. (SCIENCE, TECHNOLOGY, ENGINEERING, ART AND MATH) SCHOOL - WIDE 1-6TH GRADES IMPLEMENTATION OF PROGRAM EXPIRES JUNE 30, 2014				
1	141134	V16863	526.100.1000.6610.110.1350	\$476.65
OPEN PURCHASE ORDER NOT TO EXCEED FOR S.T.E.A.M. (SCIENCE, TECHNOLOGY, ENGINEERING, ART AND MATH) SCHOOL - WIDE 1-6TH GRADES IMPLEMENTATION OF PROGRAM EXPIRES JUNE 30, 2014				
9	140885	V230885	001.100.1000.6320.502.6110	\$270.00
TITLE I READING SPECIALIST FOR INTERVENTION SERVICES FOR DISTRICT STUDENTS ATTENDING SACRED HEART CATHOLIC CHURCH.				
1	141095	54093	001.100.2630.6610.504.0504	\$835.25
PLAYGROUND SWINGS - REPLACEMENT COMPONENTS - FOR SAFETY - SWING CHAIN - 250 FEET - QUOTE MESC AZ81763R.				

Check #: 0

PO/Invoices Total: \$976.65
 Vendor Total: \$976.65

Vendor: CROSKEY, MEEGAN 1099

Check Group:

Check #: 0

PO/Invoices Total: \$270.00
 Vendor Total: \$270.00

Vendor: DAVE BANG ASSOC., INC.

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

SWING 'S' HOOKS - 100.

1 141095 54093 001.100.2630.6610.504.0504
GENERAL SUPPLIES

\$124.26

SWING HANGERS 2-3/8" - QUOTE AZ81763RR

20 141095 54093 001.100.2630.6610.504.0504
GENERAL SUPPLIES

\$1,188.55

SWING HANGERS 3-1/2".

20 141095 54093 001.100.2630.6610.504.0504
GENERAL SUPPLIES

\$1,383.04

MESC DISCOUNT @ 15%.

1 141095 54093 001.100.2630.6610.504.0504
GENERAL SUPPLIES

(\$485.42)

Check #: 0

PO/Invoice Total: \$3,045.68

Vendor Total: \$3,045.68

CONALDSON TRUCKING

Check Group:

PLAYGROUND SAFETY SAND PER QUOTE,
DELIVERED - 20 TONS. BIDS ON FILE 2013/14.

19.08 141030 22733 001.100.2630.6610.504.0504
GENERAL SUPPLIES

\$362.45

Check #: 0

PO/Invoice Total: \$382.45

Vendor Total: \$382.45

DUNN, ELIZABETH 1099

Check Group:

FACILITATOR FOR PARENT WORKSHOP, "MAKING
GAME NIGHT WORK FOR YOU" ON 11/1/13.

1 140790 V165285 001.100.2110.6320.502.6110
PROF-EDUC SERVICES

\$150.00

Check #: 0

PO/Invoice Total: \$150.00

Vendor Total: \$150.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1059

11/12/2013

DYNAMIC INTERVENTIONS OF AZ, LLC

Check Group:

OPEN PO FOR SPEECH SERVICES AT HUMBOLDT ELEMENTARY - FY 13/14

001.200.2150.6330.131.0508

26

68 140535

Vendor #

\$5,100.00

(FUNDS FROM PO 130507)

OTH PROF SERVICES

Check #: 0

PO/Invoice Total:

\$5,100.00

Vendor Total:

\$5,100.00

EDUCATIONAL SERVICES INC

MOHAVE

Check Group:

ESI AGREEMENT FOR Title I TEACHER - Trudy Hollis 7/31/13 - 05/23/14 (185 DAYS) MOHAVE

110.100.1000.6320.135.0502

109409

1 140337

Vendor #

\$4,238.94

52

Check Group:

DAVID ROBERTSON FY 13/14

001.100.1000.6320.230.0501

109410

1 140666

Vendor #

\$5,678.03

Check Group:

PAULA DETTEER FOR FY 2013/2014

510.100.3100.6340.510.0510

109408

1 140828

Vendor #

\$1,673.64

Check Group:

Check #: 0

PO/Invoice Total:

\$1,673.64

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

ESI SERVICES FOR DIRECTOR OF FINANCE AND OPERATIONS 001.100.2510.6310.501.0501 \$7,465.74

9/6/13- 6/30/14
CYNTHIA WINDHAM

MOHAVE CONTRACT

OFFICIAL/ADMIN SVS

Check #: 0

PO/Invoice Total: \$7,465.74

Vendor Total: \$19,056.35

ERIC ARMIN INC.

Check Group:

ALGEBRA TILES CLASSROOM KIT - GHMS

5 141070 INV0635660

610.100.1000.6643.125.0502
INSTRUCTIONAL AIDS \$424.75

HUSD GR 5 MATH KIT-LTS

1 141070 INV0635719

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS \$321.00

HUSD GR 5 MATH KIT -HES

1 141070 INV0635719

610.100.1000.6643.131.0502
INSTRUCTIONAL AIDS \$321.00

HUSD GR MATH KIT-LTS

1 141070 INV0635720

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS \$321.00

HUSD GR 1 MATH KIT-LTS

1 141070 INV0636074

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS \$663.78

HUSD GR 1 MATH KIT-LVES

1 141070 INV0636074

610.100.1000.6643.110.0502
INSTRUCTIONAL AIDS \$663.78

HUSD GR 1 MATH KIT - HES

1 141070 INV0636074

610.100.1000.6643.131.0502
INSTRUCTIONAL AIDS \$663.78

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1059

11/12/2013

Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
HUSD GR 8 MATH KIT - LTS	1	141070	INV0636589	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$384.00
HUSD GR 6 MATH KIT - LTS	1	141070	INV0636856	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$329.00
HUSD GR 6 MATH KIT - HES	1	141070	INV0636856	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$329.00
HUSD GR 7 MATH KIT-LTS	1	141070	INV0636857	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$384.00
HUSD GR K MATH KIT-LVES	1	141070	INV0636858	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$408.00
HUSD GR K MATH KIT - HES	1	141070	INV0636858	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$408.00
HUSD GR 2 MATH KIT-LVES	1	141070	INV0636860	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$282.00
HUSD GR 2 MATH KIT-HES	1	141070	INV0636860	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$282.00
HUSD GR 3 MATH KIT - HES	1	141070	INV0636861	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$225.00

Check #: 0

PO/Invoice Total: \$6,410.09

Vendor Total: \$6,410.09

ETA HAND2MIND

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	3	141062	0565072	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$64.62
	1	141062	0565072	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	(\$6.46)
	28	141062	50565067	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$143.85
	3	141062	50565067	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$64.63
	6	141062	50565067	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$206.97
	1	141062	50565067	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	(\$41.55)
	3	141062	50565068	610.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	\$64.62
	1	141062	50565068	610.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	(\$6.46)
	2	141062	50565069	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$42.15
	1	141062	50565069	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	(\$4.21)
	3	141062	50565070	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$64.62

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DISCOUNT	1	141062	50565070	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	(\$6.46)
FRACTION BARS TG 4 - MVES	3	141062	50565071	610.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$64.62
DISCOUNT	1	141062	50565071	610.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	(\$6.46)
FRACTION BAR CARDS-BMMS	32	141062	50566308	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$160.85
FRACTION BARS - BMMS	32	141062	50566308	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$187.88
FRACTION BAR TG 5-8 - BMMS	4	141062	50566308	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$135.00
DISCOUNT	1	141062	50566308	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	(\$48.37)
FRACTION BAR CARDS - GHMS	64	141062	50566309	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$328.80
FRACTION BARS - GHMS	64	141062	50566309	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$384.06
FRACTION BAR TG 5-8 - GHMS	4	141062	50566309	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$137.98
DISCOUNT	1	141062	50566309	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	(\$85.09)

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141062	50566310	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	(\$53.57)
	33	141062	50566310	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$169.54
	61	141062	50566310	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$366.06
	67	141062	50566311	610.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	\$344.21
	67	141062	50566311	610.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	\$402.06
	6	141062	50566311	610.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	\$206.97
	1	141062	50566311	610.100.1000.6643.135.0502 INSTRUCTIONAL AIDS	(\$95.32)
	44	141062	50566312	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$221.17
	44	141062	50566312	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$258.34
	4	141062	50566312	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	\$135.00
	1	141062	50566312	610.100.1000.6643.131.0502 INSTRUCTIONAL AIDS	(\$61.45)

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1059

11/12/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor #	QTY	PO No.	Invoice	Account	Amount
	52	141062	50566313	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$267.15
	52	141062	50566313	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$312.05
	4	141062	50566313	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	\$137.98
	1	141062	50566313	610.100.1000.6643.110.0502 INSTRUCTIONAL AIDS	(\$71.73)
	52	141062	50566314	610.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$267.15
	52	141062	50566314	610.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$312.05
	5	141062	50566314	610.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	\$172.47
	1	141062	50566314	610.100.1000.6643.132.0502 INSTRUCTIONAL AIDS	(\$75.16)
	101	141062	50566315	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$518.88
	101	141062	50566315	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$606.09
	4	141062	50566315	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	\$137.98

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DISCOUNT	1	141062	50566315	610.100.1000.6643.134.0502	INSTRUCTIONAL AIDS	(\$126.29)
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Check #:

PO/Invoice Total:

\$6,197.22

Check Group:

HNDS-ON STND CCE GR 7 TG

1 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$62.34

HNDS-ON STND CCE GR 8 TG

1 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$62.34

XY CORD PEGBRD CLSRM BASIC KIT

1 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$168.33

ANGLES CLASSPK, 6 SETS& ACTVY

2 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$146.70

ALF TILES CLASSROOM KIT, MNPLT

1 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$90.62

PATTERN BLOCKS MNPLT, 1CM, SET/250

2 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$27.54

DICE, POLYHEDRAL, SET/6

8 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$20.38

DISCOUNT

1 141111 50565682

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

(\$57.84)

ALGEBLOCKS STUDY GROUP SET

4 141111 50565943

610.100.1000.6643.134.0502
INSTRUCTIONAL AIDS

\$256.71

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

Voucher Batch Number: 1059

11/12/2013

DISCOUNT	QTY	PO No.	Invoice	Account	Amount
	1	141111	50565943	610.100.1000.6643.134.0502 INSTRUCTIONAL AIDS	(\$25.67)
Check #:					
					PO/Invoice Total: \$751.45
Check Group:					
HNDS-ON STND CCE GR 7 TG	3	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$187.02
HNDS-ON STND CCE GR 8 TG	3	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$187.02
XY CORD PEGBRD CLSRM BASIC KIT	4	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$673.31
ANGLES CLASSPK, 6 SETS& ACTVY	4	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$293.40
ALF TILES CLASSROOM KIT, MNPLT	3	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$271.86
PATTERN BLOCKS MNPLT, 1CM, SET/250	8	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$110.18
DICE, POLYHEDRAL, SET/6	32	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$81.51
DISCOUNT	1	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	(\$186.67)
HNDS-ON STND CCE GR 6 TG	1	141112	50565683	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$62.34

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	8	141112	50565944	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	\$513.40
	1	141112	50565944	610.100.1000.6643.125.0502 INSTRUCTIONAL AIDS	(\$51.34)
Check # : 0					PO/Invoice Total: \$2,142.03
					Vendor Total: \$9,090.70
GRAINGER, W.W. INC. ST					
Check Group:					
	1	140012	9264098014	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$523.67
OPEN ORDER MAINTENANCE SUPPLIES - TCPN CONTRACT PRICE - 2013/14.					
	1	140012	9286227575	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$57.02
OPEN ORDER MAINTENANCE SUPPLIES - TCPN CONTRACT PRICE - 2013/14.					
Check # : 0					PO/Invoice Total: \$580.69
Check Group:					
	1	141312	9279230230	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$321.24
OPEN ORDER SECOND SEMESTER 2013/14 MAINTENANCE SUPPLIES - TCPN CONTRACT PRICES.					
	1	141312	9286227567	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$219.02
OPEN ORDER SECOND SEMESTER 2013/14 MAINTENANCE SUPPLIES - TCPN CONTRACT PRICES.					
Check # : 0					PO/Invoice Total: \$540.26
					Vendor Total: \$1,120.95
GRANT, DAVID REIMB					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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Check Group:

MEAL REIMBURSEMENT FOR SRO TRAINING 11/4-11/6 2013		3	141332	V783611	001.100.2660.6580.500.6483	\$81.00
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TRAVEL

Check #: 0

PO/Invoice Total: \$81.00
Vendor Total: \$81.00

HATFIELD, GENA REIMB

Check Group:

REIMBURSEMENT FOR CLASSROOM SUPPLIES - FY 13/14		1	140613	V809486	001.200.1000.6610.230.0508	\$42.67
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GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$42.67
Vendor Total: \$42.67

HEALTH EQUITY

Check Group:

DISTRICT CONTRIBUTIONS TO H.S.A. FOR SECOND HALF OF NOVEMBER 2013		1	141391	V425483	855.100.1000.6210.501.1001	\$7,567.50
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Health Insurance

EMPLOYEE CONTRIBUTION TO H.S.A FOR SECOND HALF OF NOVEMBER 2013 (EMPLOYEE PAYS 50% OF HEALTH COVERAGE)		1	141391	V425483	855.100.1000.6210.501.1001	\$20.18
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Health Insurance

Check #: 0

PO/Invoice Total: \$7,587.68
Vendor Total: \$7,587.68

HEARTLAND PAYMENT SYSTEM NUTRIKIDS

Check Group:

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

\$1,961.24

Software Products
POS Manager Enterprise

1 141314 SKL0000007410 510.100.3101.6737.510.0510

Technology - Hardware & Non-Inst Software

Software Products
Free & Reduced Software

1 141314 SKL0000007410 510.100.3101.6737.510.0510

Technology - Hardware & Non-Inst Software

Software Products
Cafeteria License

9 141314 SKL0000007410 510.100.3101.6737.510.0510

Technology - Hardware & Non-Inst Software

Software Products
Station License

19 141314 SKL0000007410 510.100.3101.6737.510.0510

Technology - Hardware & Non-Inst Software

Software Products
POS Multi-Line Discount

1 141314 SKL0000007410 510.100.3101.6737.510.0510

Technology - Hardware & Non-Inst Software

Check #: 0

PO/Invoice Total: \$20,064.14

Vendor Total: \$20,064.14

HERITAGE FOOD SERVICE EQUIP.,

Check Group:

PARTS FOR GHMS

1 140144 2319755-IN

510.100.3100.6610.125.0510

GENERAL SUPPLIES

\$214.37

Check #: 0

PO/Invoice Total: \$214.37

Vendor Total: \$214.37

HERRMANN, LAUREL

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Description	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR DISTRICT-WIDE SPED STAFF CPI TRAINING FY 13/14	1	140475	1-13/14	220.200.2213.6360.508.0508 EMP TRNG - PROF STAFF DEV	\$2,918.02

Check #: 0

PO/Invoice Total: \$2,918.02

Vendor Total: \$2,918.02

HIGH COUNTRY EARLY INTERVENTION

Check Group:

OPEN PO FOR PRESCHOOL AND BILINGUAL EVALUATIONS - FY 13/14

1 140465

748

001.200.2150.6330.508.0508

\$975.00

(FUNDS FROM PO 131265)

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$975.00

Vendor Total: \$975.00

HILTON SEDONA RESORT & SPA

Check Group:

HOTEL FOR AZ ART EDUCATORS CONFERENCE ON NOVEMBER 21-24, 2013

1 141379

V111226

001.100.2213.6580.230.0230

\$411.50

EMILY GABALDON CONFERENCE #3536534834

TRAVEL

HELEN DICKERSON

CONFERENCE #3108178067

1 141379

V111226

001.100.2213.6580.230.0230

\$411.50

HEATHER ELLIOTT

CONFERENCE #3532968359

1 141379

V111226

001.100.2213.6580.230.0230

\$411.50

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$1,234.50

Vendor Total: \$1,234.50

HOLSUM BAKERY

Check Group:

2013-2014 OPEN PURCHASE ORDER FOR BREAD FOR
HUSD SCHOOLS IN NSLP

LVES

GHMS

BMHSW

LTS

MVES

CSES

BMMS

HES

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	140268	83265615	510.100.3100.6633.110.0510	\$53.76
				FOOD	
1	1	140268	83265617	510.100.3100.6633.125.0510	\$289.22
				FOOD	
1	1	140268	83265619	510.100.3100.6633.230.0510	\$177.78
				FOOD	
1	1	140268	83265623	510.100.3100.6633.134.0510	\$23.84
				FOOD	
1	1	140268	83351951	510.100.3100.6633.132.0510	\$33.06
				FOOD	
1	1	140268	83351954	510.100.3100.6633.133.0510	\$31.29
				FOOD	
1	1	140268	83351956	510.100.3100.6633.120.0510	\$15.50
				FOOD	
1	1	140268	83351959	510.100.3100.6633.131.0510	\$47.09
				FOOD	

Check #: 0

PO/Invoice Total: \$671.54

Vendor Total: \$671.54

SAVE

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

OPEN ORDER S.Y. 2013/14 - MAINTENANCE
SUPPLIES. SAVE CONTRACT PRICES APPLY.

001.100.2620.6610.504.0504
GENERAL SUPPLIES

\$76.57

Check #: 0

PO/Invoice Total:

\$76.57

Vendor Total:

\$76.57

HUMBOLDT WATER SYSTEMS, INC. SOLE

Check Group:

FY 13/14 OPEN PO FOR WATER USAGE AT
HUMBOLDT ELEMENTARY SCHOOL

001.100.2610.6411.131.5000
WATER

\$46.97

FY 13/14 OPEN PO FOR WATER USAGE AT
HUMBOLDT ELEMENTARY SCHOOL

001.100.2610.6411.131.5000
WATER

\$51.68

FY 13/14 OPEN PO FOR WATER USAGE AT
HUMBOLDT ELEMENTARY SCHOOL

001.100.2610.6411.131.5000
WATER

\$93.95

Check #: 0

PO/Invoice Total:

\$192.60

Vendor Total:

\$192.60

HUSD FOOD AND NUTRITION FOOD

Check Group:

OPEN PO FOR FAMILY SERVICES PARENT TRAININGS
- FY 13/14

290.100.2110.6610.508.0508

\$24.00

AUTHORIZED USERS: SYLVA DUCHARME & PAM VAN
DRIEL

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$24.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Reim Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$901.07

INTERMOUNTAIN COMMUNICATIONS

Check Group:

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS
AND SERVICE FOR 2-WAY RADIOS

001.400.2710.6340.506.0506
TECHNICAL SERVICES

26667

1 140424

1

\$216.70

Check #: 0

PO/Invoice Total: \$216.70

Vendor Total: \$216.70

INTERSTATE LIGHTING AND SOUND

Check Group:

GAFFERS TAPE - WHITE

515.900.2620.6610.504.0501
GENERAL SUPPLIES

33731

3 141319

3

\$62.54

1-20

GAFFERS TAPE - BLACK

515.900.2620.6610.504.0501
GENERAL SUPPLIES

33731

3 141319

3

\$62.53

Check #: 0

PO/Invoice Total: \$125.07

Vendor Total: \$125.07

JW PEPPER AND SONS

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
SHEET MUSIC FOR CHOIR FOR FY 13/14

001.100.1000.6610.230.0230
GENERAL SUPPLIES

10594621

1 140693

1

\$29.99

Check #: 0

PO/Invoice Total: \$29.99

Vendor Total: \$29.99

K MART CORPORATION P.V.

Check Group:

SAVE

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR HOMELESS SUPPLIES
SY 13-14

1	140546	4141	001.100.2190.6610.502.6110	GENERAL SUPPLIES	\$49.72
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Check #: 0
PO/Invoice Total: \$49.72

Check Group:
CLOTHING, SHOES AND SCHOOL SUPPLIES FOR
NEEDY CHILDREN IN THE HUSD

1	140594	3812	530.100.2190.6610.502.1071	GENERAL SUPPLIES	\$41.25
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Check #: 0
PO/Invoice Total: \$41.25
Vendor Total: \$90.97

LARSON, SUSAN
Check Group:
PROFESSIONAL DEVELOPMENT CONSULTANT IN
MATHEMATICS FOR K-8 TEACHERS/PRINCIPALS
SY 2013-14

2	140476	V944951	001.100.2213.6360.502.6140	EMP TRNG - PROF STAFF DEV	\$3,600.00
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Check #: 0
PO/Invoice Total: \$3,600.00
Vendor Total: \$3,600.00

LINDBERG, DARLA REIMB
Check Group:
STUDENT INCENTIVES FOR CHARACTER COUNTS

1	140473	V510853	526.100.1000.6610.120.1367	GENERAL SUPPLIES	\$83.49
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Check #: 0
PO/Invoice Total: \$83.49
Vendor Total: \$83.49

LITTLE CAESERS PIZZA SAFEWAY SHOP CENT

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name: Vendor #

Vendor Description	QTY	PO No.	Invoice	Account	Amount
Check Group: PIZZA'S TO INCLUDE 2 FREE PIZZA'S FOR FOOTBALL AWARDS CEREMONY ON FRIDAY 11/1/13 @ 3:30 P.M. TECHNICAL SERVICES	20	141304	3965	526.620.1000.6340.110.1400	\$108.68
Check #: 0 PO/Invoice Total: <u>\$108.68</u> Vendor Total: <u>\$108.68</u>					
Check Group: MARICOPA CTY COMMUNITY COLLEGE REGISTRATION FOR AMY BOWSER, RITA LOHMAN, MARY BAKER TO ATTEND GIFTED EDUCATION ONLINE COURSES EP 229 & EPD 230.	6	140592	0000002999	001.100.2213.6360.502.6140	\$1,458.00
Check #: 0 PO/Invoice Total: <u>\$1,503.00</u> Vendor Total: <u>\$1,503.00</u>					
Check Group: EMCC REGISTRATION FEE FOR EACH STUDENT.	3	140592	0000002999	EMP TRNG - PROF STAFF DEV	\$45.00
Check #: 0 PO/Invoice Total: <u>\$1,503.00</u> Vendor Total: <u>\$1,503.00</u>					
Check Group: OFFICE DEPOT F&N OFFICE	1	140019	680606017001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$306.69
Check Group: F&N OFFICE	1	140019	6806060201001	510.100.3100.6610.510.0510 GENERAL SUPPLIES	\$5.91
Check #: 0 PO/Invoice Total: <u>\$312.60</u>					

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1059

11/12/2013

Vendor #

1 140022 1 140022 1 140022 1 140022 1 140022 1 140022

QTY

PO No.

Invoice

Account

Amount

OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES	001.100.1000.6610.131.0131	GENERAL SUPPLIES				\$68.22
OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES	001.100.1000.6610.131.0131	GENERAL SUPPLIES				\$154.73
OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES	001.100.1000.6610.131.0131	GENERAL SUPPLIES				\$16.30
OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES	001.100.1000.6610.131.0131	GENERAL SUPPLIES				(\$14.07)
OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES	001.100.1000.6610.131.0131	GENERAL SUPPLIES				(\$16.30)
OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES	001.100.1000.6610.131.0131	GENERAL SUPPLIES				\$16.72
Check Group:						
GENERAL SUPPLIES	001.100.1000.6610.230.0230	GENERAL SUPPLIES				\$218.76
GENERAL SUPPLIES	001.100.1000.6610.230.0230	GENERAL SUPPLIES				\$11.13
GENERAL SUPPLIES	001.100.1000.6610.230.0230	GENERAL SUPPLIES				\$164.55

Check #: 0

PO/InvoiceTotal:

\$225.60

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1059

11/12/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	140023	679029288001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$223.98
1	140023	679029434001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$11.01
1	140023	680011053001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$1,547.66
1	140023	680887767001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$56.98
1	140023	680894968001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$115.04
Check Group:				PO/Invoice Total: \$2,349.11
1	140025	678703719001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$79.94
1	140025	678762579001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$267.38
1	140025	678762888001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$3.64
1	140025	679261344001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$64.60
1	140025	679261589001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$2.98
Check #:				0

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/InvoiceTotal:

\$418.54

Check Group:

FY 13/14 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES

\$64.18

001.400.2790.6610.506.0506
GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$64.18

Check Group:

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$165.81

001.100.2510.6610.501.0501
GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$51.07

001.100.2510.6610.501.0501
GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$12.14

001.100.2510.6610.501.0501
GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$112.62

001.100.2510.6610.501.0501
GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$17.97

001.100.2510.6610.501.0501
GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$103.50

001.100.2510.6610.501.0501
GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$8.97

001.100.2510.6610.501.0501
GENERAL SUPPLIES

OPEN PO FOR OFFICE SUPPLIES FY 13/14

\$151.61

001.100.2510.6610.501.0501
GENERAL SUPPLIES

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1059

11/12/2013

PO/InvoiceTotal: \$623.69

Check Group:

OPEN PO FOR SUPPLIES - FY 13/14	1	140146	574150301001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$42.77
OPEN PO FOR SUPPLIES - FY 13/14	1	140146	666835791001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$228.32
OPEN PO FOR SUPPLIES - FY 13/14	1	140146	674150202001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$190.40
OPEN PO FOR SUPPLIES - FY 13/14	1	140146	674150300001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$16.87
OPEN PO FOR SUPPLIES - FY 13/14	1	140146	674150302001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$24.39

Check #: 0

PO/InvoiceTotal: \$502.75

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES FOR FY 2013/14 AUTHORIZED SIGNATURE: CANDICE BLAKELY-STUMP 2014	1	140281	678968631001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$170.37
OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES FOR FY 2013/14 AUTHORIZED SIGNATURE: CANDICE BLAKELY-STUMP 2014	1	140281	679319497001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$75.28

Check #: 0

PO/InvoiceTotal: \$245.65

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED OFFICE SUPPLIES FOR SY 2013/14 AUTHORIZED SIGNATURE: SUE WARD EXPIRES JUNE 30, 2014	1	140298	680163116001	001.100.1000.6610.132.0132	GENERAL SUPPLIES	\$91.56
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Check #: 0

PO/InvoiceTotal: \$91.56

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES FOR SY 13/14 AUTHORIZED SIGNATURE: DARLA LINDBERG EXPIRES JUNE 30, 2014	1	140381	679080873001	001.100.1000.6610.120.0120	GENERAL SUPPLIES	\$78.83
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\$2.37

115

OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES FOR SY 13/14 AUTHORIZED SIGNATURE: DARLA LINDBERG EXPIRES JUNE 30, 2014	1	140381	680774270001	001.100.1000.6610.120.0120	GENERAL SUPPLIES	\$65.00
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OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES FOR SY 13/14 AUTHORIZED SIGNATURE: DARLA LINDBERG EXPIRES JUNE 30, 2014	1	140381	680774684001	001.100.1000.6610.120.0120	GENERAL SUPPLIES	\$32.46
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OPEN PURCHASE ORDER NOT TO EXCEED FOR SUPPLIES FOR SY 13/14 AUTHORIZED SIGNATURE: DARLA LINDBERG EXPIRES JUNE 30, 2014	1	140381	680774684001	001.100.1000.6610.120.0120	GENERAL SUPPLIES	\$178.66
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Check #: 0

PO/InvoiceTotal: \$178.66

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Voucher Batch Number: 1059

11/12/2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR GENERAL SUPPLIES		1	140395	673855086001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$107.65
OPEN PO FOR GENERAL SUPPLIES		1	140395	673855272001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$41.85
OPEN PO FOR GENERAL SUPPLIES		1	140395	673855273001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$116.90
OPEN PO FOR GENERAL SUPPLIES		1	140395	679133467001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$166.08
OPEN PO FOR GENERAL SUPPLIES		1	140395	679133467002	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$66.65
OPEN PO FOR GENERAL SUPPLIES		1	140395	679133691001	001.100.2560.6610.525.0525 GENERAL SUPPLIES	\$98.15
Check Group: PO/InvoiceTotal: \$597.28 FY 13-14 OPEN PO FOR OFFICE SUPPLIES (NOT PAPER & TONER)						
		1	140425	679947333001	001.100.2570.6610.522.0522 GENERAL SUPPLIES	\$21.43
FY 13-14 OPEN PO FOR OFFICE SUPPLIES (NOT PAPER & TONER)						
		1	140425	679947521001	001.100.2570.6610.522.0522 GENERAL SUPPLIES	\$21.40
FY 13-14 OPEN PO FOR OFFICE SUPPLIES (NOT PAPER & TONER)						
		1	140425	679947522001	001.100.2570.6610.522.0522 GENERAL SUPPLIES	\$29.59
Check #: 0 PO/InvoiceTotal: \$72.42						

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:
 OPEN PURCHASE ORDER NOT TO EXCEED FOR
 GENERAL SUPPLIES FOR 2013/2014 SCHOOL YEAR
 AUTHORIZED SIGNATURE:
 CHANEY
 EXPIRES JUNE 30, 2014

1	140445	673595042001	001.100.1000.6610.134.0134	GENERAL SUPPLIES	\$108.25
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OPEN PURCHASE ORDER NOT TO EXCEED FOR
 GENERAL SUPPLIES FOR 2013/2014 SCHOOL YEAR
 AUTHORIZED SIGNATURE:
 CHANEY
 EXPIRES JUNE 30, 2014

1	140445	680535435001	001.100.1000.6610.134.0134	GENERAL SUPPLIES	\$35.79
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OPEN PURCHASE ORDER NOT TO EXCEED FOR
 GENERAL SUPPLIES FOR 2013/2014 SCHOOL YEAR
 AUTHORIZED SIGNATURE:
 CHANEY
 EXPIRES JUNE 30, 2014

1	140445	680535436001	001.100.1000.6610.134.0134	GENERAL SUPPLIES	\$7.35
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Check Group:
 OPEN PURCHASE ORDER NOT TO EXCEED FOR
 SCHOOL SUPPLIES FOR 2013/2014
 AUTHORIZED SIGNATURE:
 LEORA BUDIN
 EXPIRES JUNE 30, 2014

1	140468	676598247001	001.100.1000.6610.110.0110	GENERAL SUPPLIES	\$76.00
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Check #: 0 PO/Invoice Total: \$151.39

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Reim Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PURCHASE ORDER NOT TO EXCEED FOR SCHOOL SUPPLIES FOR 2013/2014 1 140468 679070472001 001.100.1000.6610.110.0110 \$101.47

AUTHORIZED SIGNATURE:
LEORA BUDIN

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED FOR SCHOOL SUPPLIES FOR 2013/2014 1 140468 679071730001 001.100.1000.6610.110.0110 \$24.91

AUTHORIZED SIGNATURE:
LEORA BUDIN

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED FOR SCHOOL SUPPLIES FOR 2013/2014 1 140468 679071732001 001.100.1000.6610.110.0110 \$10.04

AUTHORIZED SIGNATURE:
LEORA BUDIN

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED FOR SCHOOL SUPPLIES FOR 2013/2014 1 140468 679665698001 001.100.1000.6610.110.0110 (\$76.00)

AUTHORIZED SIGNATURE:
LEORA BUDIN

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PURCHASE ORDER NOT TO EXCEED FOR SCHOOL SUPPLIES FOR 2013/2014 1 140468 679666846001 001.100.1000.6610.110.0110 (\$24.91)

AUTHORIZED SIGNATURE:
LEORA BUDIN

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED FOR SCHOOL SUPPLIES FOR 2013/2014 1 140468 680233377001 001.100.1000.6610.110.0110 \$209.73

AUTHORIZED SIGNATURE:
LEORA BUDIN

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$321.24

119

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED GENERAL OFFICE SUPPLIES FOR PRINCIPAL AND OFFICE FOR FY 2013/2014 1 140549 678965894001 001.100.2410.6610.134.0134 \$10.12

AUTHORIZED SIGNATURE:
SHANNON CHANEY

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED GENERAL OFFICE SUPPLIES FOR PRINCIPAL AND OFFICE FOR FY 2013/2014 1 140549 678966186001 001.100.2410.6610.134.0134 \$64.41

AUTHORIZED SIGNATURE:
SHANNON CHANEY

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1059

11/12/2013

1 140549 678966186001 001.100.2410.6610.134.0134 \$28.50

OPEN PURCHASE ORDER NOT TO EXCEED GENERAL
OFFICE SUPPLIES FOR PRINCIPAL AND OFFICE FOR
FY 2013/2014

AUTHORIZED SIGNATURE:
SHANNON CHANEY

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$103.03

Check Group:

FY 13/14 OPEN PO FOR SUPPLIES

1 140552 680328441001

596.270.1000.6610.230.1530

\$30.84

GENERAL SUPPLIES

FY 13/14 OPEN PO FOR SUPPLIES

1 140552 680328594001

596.270.1000.6610.230.1530

\$4.97

GENERAL SUPPLIES

FY 13/14 OPEN PO FOR SUPPLIES

1 140552 680328595001

596.270.1000.6610.230.1530

\$32.48

GENERAL SUPPLIES

FY 13/14 OPEN PO FOR SUPPLIES

1 140552 680332957001

596.270.1000.6610.230.1530

\$32.33

GENERAL SUPPLIES

FY 13/14 OPEN PO FOR SUPPLIES

1 140552 680333046001

596.270.1000.6610.230.1530

\$21.65

GENERAL SUPPLIES

FY 13/14 OPEN PO FOR SUPPLIES

1 140552 680333047001

596.270.1000.6610.230.1530

\$14.07

GENERAL SUPPLIES

FY 13/14 OPEN PO FOR SUPPLIES

1 140552 680383656001

596.270.1000.6610.230.1530

\$69.59

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$205.93

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Check Group:

OPEN PO FOR GENERAL SUPPLIES. SY 2013-14	1	140595	673379230001	001.160.1000.6610.523.6190 GENERAL SUPPLIES	(\$43.47)
OPEN PO FOR GENERAL SUPPLIES. SY 2013-14	1	140595	680201071001	001.160.1000.6610.523.6190 GENERAL SUPPLIES	\$109.92

Check #: 0

PO/Invoice Total: \$66.45 ✓

Check Group:

PLASTIC STORAGE BOXES, 21 QUARTS, PACK OF 2 FOR MATH MANIPULATIVES.	4	140648	663708218001	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$37.51
PLASTIC STORAGE BOXES, 21 QUARTS, PACK OF 2 FOR MATH MANIPULATIVES.	5	140648	663708218001	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	\$46.32
PLASTIC STORAGE BOXES, 21 QUARTS, PACK OF 2 FOR MATH MANIPULATIVES.	4	140648	679309350001	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	(\$37.26)
PLASTIC STORAGE BOXES, 21 QUARTS, PACK OF 2 FOR MATH MANIPULATIVES.	5	140648	679309350001	610.100.1000.6643.120.0502 INSTRUCTIONAL AIDS	(\$46.57)

Check #: 0

PO/Invoice Total: \$0.00

Check Group:

FOR GOV BOARD SUPPLIES FOR FY 2013/2014	1	140700	668875254001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$94.67
FOR GOV BOARD SUPPLIES FOR FY 2013/2014	1	140700	668875299001	001.100.2310.6610.520.0520 GENERAL SUPPLIES	\$43.31

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FOR GOV BOARD SUPPLIES FOR FY 2013/2014

1 140700 668875300001
GENERAL SUPPLIES

\$26.58

Check #: 0

PO/Invoice Total:

\$164.56

Check Group:

OPEN PURCHASE ORDER FOR MISC SUPPLIES NOT TO EXCEED 50.00

1 141104 679762480001

\$49.79

FUEL UP TO PLAY GRANT

GENERAL SUPPLIES

Check Group:

BLANK PARCHMENT CERTIFICATE PAPER

9 141165 674131067001
GENERAL SUPPLIES

\$58.38

Check #: 0

PO/Invoice Total:

\$49.79

Check Group:

WHITE COPY PAPER CASE

4 141203 668789145001
GENERAL SUPPLIES

\$142.70

Check #: 0

PO/Invoice Total:

\$58.38

PAPER MATE LIQUID PAPER

2 141203 668789145001
GENERAL SUPPLIES

\$1.86

PAPER MATE LIQUID PAPER DRY LINE

1 141203 668789145001
GENERAL SUPPLIES

\$2.63

SHARPIE CHISEL-TIP MARKER - BLACK

1 141203 668789145001
GENERAL SUPPLIES

\$6.80

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	12	141203	668789145001	001.100.1000.6610.134.6110 GENERAL SUPPLIES	\$7.28
	3	141203	668789145001	001.100.1000.6610.134.6110 GENERAL SUPPLIES	\$3.96
	3	141203	668789145001	001.100.1000.6610.134.6110 GENERAL SUPPLIES	\$18.82
Check # : 0 PO/InvoiceTotal: \$184.05					
Check Group:					
	1	141249	679594159001	001.100.1000.6610.132.0502 GENERAL SUPPLIES	\$340.57
	2	141249	679594159001	001.100.1000.6610.132.0502 GENERAL SUPPLIES	\$230.07
	5	141249	679594159001	001.100.1000.6610.132.0502 GENERAL SUPPLIES	\$195.59
Check # : 0 PO/InvoiceTotal: \$766.23					
Vendor Total: \$7,753.09					
PALMER INVESTIGATIVE SERVICES					
Check Group:					
	1	140106	60444	001.400.2710.6330.506.0506 OTH PROF SERVICES	\$39.00
Check # : 0 PO/InvoiceTotal: \$39.00					
Vendor Total: \$39.00					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PHOENIX PLACE HOTEL AND SUITES

Check Group:

HOTEL RESERVATION FOR DAVID GRANT FOR SRO TRAINING IN PHOENIX 11/4-11/6 2013

001.100.2660.6580.500.6483 TRAVEL

\$173.80

Check #: 0

PO/InvoiceTotal:

\$173.80

Vendor Total:

\$173.80

PITNEY BOWES INC

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED SUPPLIES FOR POSTAGE METER MACHINE FY 2013/2014 AUTHORIZED SIGNATURE: TINA WADSWORTH EXPIRES JUNE 30, 2014

001.100.2590.6610.230.0230

\$324.96

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$324.96

Vendor Total:

\$324.96

POCKET NURSE

Check Group:

ISOLATION GOWN (50)

3062

1 141024

400.270.1000.6610.230.1510 GENERAL SUPPLIES

\$41.50

PATIENT GOWN WITH TIES

3062

10 141024

400.270.1000.6610.230.1510 GENERAL SUPPLIES

\$59.50

TERRY CLOTH BIB

3062

5 141024

400.270.1000.6610.230.1510 GENERAL SUPPLIES

\$13.25

PATIENT ID BRACELET

3062

100 141024

400.270.1000.6610.230.1510 GENERAL SUPPLIES

\$20.00

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Reim Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

HEEL/ELBOW PROTECTORS	1	141024	3062	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$7.75
ANTIEMBOLISM STOCKINGS-SMALL	5	141024	3062	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$30.50
ANTIEMBOLISM STOCKINGS-MEDIUM	5	141024	3062	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$30.50
GOWN DISPENSER	1	141024	732774	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$127.15

Check #: 0

PO/Invoice Total: \$330.15

Check Group:

DEMO DOSE INJECTED	4	141026	733083	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$79.76
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DEMO DOSE POWDER	12	141026	733083	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$19.91
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CLOSED FOLEY SYSTEM-12F	7	141026	733083	400.270.1000.6610.230.1510 GENERAL SUPPLIES	\$81.28
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Check #: 0

PO/Invoice Total: \$180.95

Vendor Total: \$511.10

PRAYING MANTIS PEST CONTROL

Check Group:

LTS	1	140051	97483	510.100.3100.6435.134.0510 MAINT. REPAIRS	\$27.00
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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor #	QTY	PO No.	Invoice	Account	Amount
HES	1	140051	97484	510.100.3100.6435.131.0510 MAINT. REPAIRS	\$27.00
MVES	1	140051	97485	510.100.3100.6435.132.0510 MAINT. REPAIRS	\$27.00
BMHSW	1	140051	97602	510.100.3100.6435.230.0510 MAINT. REPAIRS	\$27.00
RODENT BAITING	1	140051	97602	510.100.3100.6435.230.0510 MAINT. REPAIRS	\$55.00

Check #: 0

PO/Invoice Total: \$193.00
Vendor Total: \$193.00

LEPRO WATER IRRIGATION SUPPLY

Check Group:

MAINTENANCE OPEN ORDER 2013/14 - IRRIGATION SUPPLIES.

1 140030 173241 001.100.2630.6610.504.0504
GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$106.34
Vendor Total: \$106.34

ROBINSON, BONNIE REIMBURSE

Check Group:

Reimbursement for Bonnie Robinson for Travel Expenses for Database Training NAU North Valley Campus on October 4, 2013

87.4 141043 V675958 302.100.2570.6580.120.8717
TRAVEL

Check #: 0

PO/Invoice Total: \$38.89
Vendor Total: \$38.89

Humboldt Unified Schc District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor # MOHAVE

Account

Invoice

PO No.

QTY

F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE

001.400.2730.6610.506.0506
GENERAL SUPPLIES

194680P

1 140067

1

\$85.71

Check Group:

Check #: 0

PO/Invoice Total: \$85.71

Vendor Total: \$85.71

SAFEGUARD SECURITY

Check Group:

OPEN ORDER S.Y. 2013/14 - FIRE DISTRICT ALARM SYSTEM REPAIRS AS DIRECTED BY MAINTENANCE DEPT. MESC CONTRACT APPLIES.

001.100.2620.6430.504.0504

624010

1 141031

1

\$1,492.51

REPAIR & MAIN SVS

127

OPEN ORDER S.Y. 2013/14 - FIRE DISTRICT ALARM SYSTEM REPAIRS AS DIRECTED BY MAINTENANCE DEPT. MESC CONTRACT APPLIES.

001.100.2620.6430.504.0504

634522

1 141031

1

\$55.00

REPAIR & MAIN SVS

OPEN ORDER S.Y. 2013/14 - FIRE DISTRICT ALARM SYSTEM REPAIRS AS DIRECTED BY MAINTENANCE DEPT. MESC CONTRACT APPLIES.

001.100.2620.6430.504.0504

634537

1 141031

1

\$180.00

REPAIR & MAIN SVS

OPEN ORDER S.Y. 2013/14 - FIRE DISTRICT ALARM SYSTEM REPAIRS AS DIRECTED BY MAINTENANCE DEPT. MESC CONTRACT APPLIES.

001.100.2620.6430.504.0504

635066

1 141031

1

\$127.31

REPAIR & MAIN SVS

SCHOOL HEALTH CORPORATION

Check Group:

TCPN

Check #: 0

PO/Invoice Total: \$1,854.82

Vendor Total: \$1,854.82

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1059

11/12/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$32.70
	1	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$51.70
	4	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$14.48
	10	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$41.20
	2	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$32.40
	2	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$13.14
	3	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$18.36
	4	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$23.80
	3	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$8.28
	1	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$30.75
	2	141231	2750705-00	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$39.50

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0					
SCHOOL SPECIALTY SUPPLY					
MOHAVE					
Check Group:					
	40	140570	204500354922	610.100.1000.6643.132.0502	\$129.08
AGENDAS-CLASSIC ELEMENTARY 8 1/2 X11 MATRIX					
STUDENT SY 2013-14					
INSTRUCTIONAL AIDS					
AGENDAS HANDBOOK SY 2013-14					
	40	140570	204500354922	610.100.1000.6643.132.0502	\$71.23
INSTRUCTIONAL AIDS					
Check #: 0					
PO/InvoiceTotal: \$200.31					
Vendor Total: \$200.31					
Check Group:					
	1	141250	208111684075	001.100.1000.6643.132.0502	\$27.24
LAMINATING FILM					
INSTRUCTIONAL AIDS					
Check #: 0					
PO/InvoiceTotal: \$27.24					
Vendor Total: \$27.24					
SHAMROCK FOODS CO DAIRY DIVISION					
Check Group:					
	1	140269	12553566	510.100.3100.6633.120.0510	\$112.09
BMMS					
FOOD					
HES					
	1	140269	12553866	510.100.3100.6633.131.0510	\$191.23
FOOD					
GHMS					
	1	140269	12553869	510.100.3100.6633.125.0510	\$265.77
FOOD					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

LTS 1 140269 12553871 510.100.3100.6633.134.0510 FOOD \$456.79

BMHSW 1 140269 12553872 510.100.3100.6633.230.0510 FOOD \$333.57

MVES 1 140269 12553873 510.100.3100.6633.132.0510 FOOD \$323.57

GES 1 140269 12553875 510.100.3100.6633.135.0510 FOOD \$191.28

CSES 1 140269 12553877 510.100.3100.6633.133.0510 FOOD \$404.45

2013-2014 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP

LVES 1 140269 12553878 510.100.3100.6633.110.0510 FOOD \$251.32

Check #: 0

PO/Invoice Total: \$2,530.07
Vendor Total: \$2,530.07

SIMON, RANDI REIMB

Check Group:

PARKING FEES FOR 3 DISTRICT VEHICLES ON AVID FIELD TRIP TO THE U OF A ON NOVEMBER 6, 2013

1 141306

V390672

001.100.1000.6890.230.0230

MISC EXPENDITURES

\$38.21

Check #: 0

PO/Invoice Total: \$38.21
Vendor Total: \$38.21

SIR SPEEDY PRINTING W/QUOTE

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

50 - WRAP AROUND RECEIPT BOOKS. EST. 16051 1 141274 62858 001.100.2540.6550.501.0501 \$425.92

(1000 3PT RECEIPTS)
PER ATTACHED QUOTE

PRINTING (not standard forms)

Check #: 0

PO/Invoice Total: \$425.92
Vendor Total: \$425.92

SKY ENGINEERING

ST

Check Group:

RETROFIT CLASSROOM E113 PER TCPN QUOTE
5/22/13. PRICE TO INCLUDE ENGINEERING
DRAWINGS/PERMIT FEES.

1 141162 14TCPN-017

596.271.4700.6450.230.1520

\$49,737.99

CONSTRUCTION SVS

Check #: 0

PO/Invoice Total: \$49,737.99
Vendor Total: \$49,737.99

131

SMITH, CHERYL 1099

Check Group:

2013-2014 OPEN PURCHASE ORDER FOR
ADMINISTRATIVE SERVICES CONSULTATION TO THE
FOOD & NUTRITION DEPARTMENT

4.75 140112 12

510.100.3100.6310.510.0510

\$95.00

OFFICIAL/ADMIN SVS

Check #: 0

PO/Invoice Total: \$95.00
Vendor Total: \$95.00

SNAAZ

PROF.
ORG

Check Group:

SNA DIRECTOR NATIONAL DUES

1 141342 AZ10232013

510.100.3100.6810.510.0510
DUES AND FEES

\$110.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

AZ DIRECTOR STATE DUES 1 141342 AZ10232013 510.100.3100.6810.510.0510 DUES AND FEES \$13.25

SNA MANAGER NATIONAL DUES 8 141342 AZ10232013 510.100.3100.6810.510.0510 DUES AND FEES \$256.00

AZ MANAGER STATE DUES 8 141342 AZ10232013 510.100.3100.6810.510.0510 DUES AND FEES \$34.00

SNA EMPLOYEE NATIONAL DUES 18 141342 AZ10232013 510.100.3100.6810.510.0510 DUES AND FEES \$540.00

AZ EMPLOYEE STATE DUES 18 141342 AZ10232013 510.100.3100.6810.510.0510 DUES AND FEES \$76.50

SNA PROCESSING FEE 27 141342 AZ10232013 510.100.3100.6810.510.0510 DUES AND FEES \$47.25

Check #: 0

PO/Invoice Total: \$1,077.00

Vendor Total: \$1,077.00

STOOKS, AMY REIMB

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
STUDENT CONSUMABLES FOR NURSE'S OFFICE FOR
FY 2013/2014

EXPIRES JUNE 30, 2014

1 140567 V786893 001.100.2130.6610.134.0134

\$13.33

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED FOR
STUDENT CONSUMABLES FOR NURSE'S OFFICE FOR
FY 2013/2014

EXPIRES JUNE 30, 2014

1 140567 V786893 001.100.2130.6610.134.0134

\$45.06

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$58.39
Vendor Total: \$58.39

TKE CORP ST

Check Group:
OPEN ORDER 2013/14 ELEVATOR REPAIRS DISTRICT 1 140913 6000046029 001.100.2620.6430.504.0504 \$1,480.00
WIDE. REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$1,480.00
Vendor Total: \$1,480.00

TRANSFINDER

Check Group:

F.Y. 2013/14 OPEN PURCHASE ORDER FOR
TRANSFINDER: 4 ROUTEFINDER PRO LICENSES;
7,000.00/ INFOFINDER I; 1,400.00/ INFOFINDER LE;
4,500.00/ SERVICEFINDER; 4,500.00

610.400.2791.6737.506.0506 \$4,650.00

Technology - Hardware & Non-Inst Software

Check #: 0

PO/Invoice Total: \$4,650.00
Vendor Total: \$4,650.00

TRINITY CHRISTIAN SCHOOL

Check Group:

PAY TO PLAY BOYS BASKETBALL REGISTRATION
FEES FOR 2013/2014 SEASON

526.620.1000.6890.134.1401 \$437.50

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$437.50
Vendor Total: \$437.50

U.S. FOODSERVICE, INC. ST/ADE

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
OPEN PO FOR NATURAL GAS USAGE LTS FY 13/14	1	140412	2438240000-10/1 3	001.100.2610.6621.134.5000 NATURAL GAS	\$113.55	
OPEN PO FOR NATURAL GAS USAGE LVES FY 13/14	1	140412	6804640000-10/1 3	001.100.2610.6621.110.5000 NATURAL GAS	\$233.92	
OPEN PO FOR NATURAL GAS USAGE LTS FY 13/14	1	140412	7640550414-10/1 3	001.100.2610.6621.134.5000 NATURAL GAS	\$349.06	
OPEN PO FOR NATURAL GAS USAGE LTS FY 13/14	1	140412	7835540000-10/1 3	001.100.2610.6621.134.5000 NATURAL GAS	\$98.42	
OPEN PO FOR NATURAL GAS USAGE LTS FY 13/14	1	140412	9284228220-10/1 3	001.100.2610.6621.134.5000 NATURAL GAS	\$36.13	
OPEN PO FOR NATURAL GAS USAGE LTS FY 13/14	1	140412	9669496444-10/1 3	001.100.2610.6621.134.5000 NATURAL GAS	\$110.21	
UNITED STATES POSTAL SERVICE GOVT						
Check Group:						
Postage stamps rolls of 100	1	141233	V136720	302.100.1000.6610.120.8711 GENERAL SUPPLIES	\$46.00	
PO/Invoice Total: \$941.29 Vendor Total: \$941.29 ✓						
Check #: 0						
PO/Invoice Total: \$46.00 Vendor Total: \$46.00 ✓						
Check #: 0						

Humboldt Unified School District No. 22

Voucher Batch Number: 1059 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Account Amount

WILSON ELECTRIC/NETSIAN ST

Check Group: 001.100.2580.6340.509.0509 \$601.59
 OPEN PURCHASE ORDER NOT TO EXCEED FOR FY
 13/14 SERVICE TECHNICAL SERVICES

Check #: 0 PO/InvoiceTotal: \$601.59

Check Group: 001.100.2580.6650.509.0509 \$121.30
 OPEN PURCHASE ORDER NOT TO EXCEED FOR FY
 13/14 IC/PHONE PARTS Supplies - Technology

Check #: 0 PO/InvoiceTotal: \$121.30

Check Group: 001.100.2620.6430.230.0504 \$260.85
 OPEN ORDER - PUBLIC ADDRESS SYSTEM AT GYM -
 SPEAKER RETROFIT. MESC CONTRACT APPLIES. REPAIR & MAIN SVS

Check #: 0 PO/InvoiceTotal: \$260.85
 Vendor Total: \$983.74

YAVAPAI COLLEGE GOVT
 Check Group: 526.100.1000.6890.133.1067 \$412.00
 YAVAPAI COLLEGE PERFORMING ARTS CENTER
 "SUPER SCIENTIFIC CIRCUS" ON 11/12/13
 103 STUDENTS MISC EXPENDITURES

Check #: 0 PO/InvoiceTotal: \$412.00
 Vendor Total: \$412.00

YCESA. SUPPORT SERVICES GOVT

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1059 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

OPEN PO FOR SPEECH SERVICES AT MOUNTAIN
VIEW ELEMENTARY SCHOOL - FY 13/14

001.200.2150.6330.132.0508

14212-1

1 140153

1

\$22,966.50

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$22,966.50

Vendor Total: \$22,966.50 ✓

ZINZILIETA, SUZANN 1099

Check Group:

OPEN PO FOR PRESCHOOL EVALUATIONS SERVICES
- FY 13/14

220.200.2140.6320.136.0508

2-2013

29.75 140463

29.75

\$743.75

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$743.75

Vendor Total: \$743.75 ✓

Grand Total: \$257,243.77

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1060

Voucher Date: 11/12/2013

Prepared By:

Haichild
Printed: 11/12/2013 01:22:38 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 \$12,571.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

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

C. M. ...

Richard Adler Board President

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
525 AUX OPERATIONS	\$12,571.33
	\$12,571.33

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1060 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor # SAVE

QTY PO No. Invoice Account Amount

ACE VALLEY HOME CENTER

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED TRIM
PAINT ON DUGOUT PROJECT

525.620.1000.6610.230.1410

\$70.40

AUTHORIZED SIGNATURE:
S. HAESE

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$70.40

Vendor Total: \$70.40

ACTION GRAPHICS

Check Group:

ADULT SHIRTS - NINE (9)

1 140869 12441

525.620.1000.6610.132.1300

\$91.31

GENERAL SUPPLIES

YOUTH SHIRTS - THIRTY FOUR (34)

1 140869 12441

525.620.1000.6610.132.1300

\$333.68

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$424.99

Vendor Total: \$424.99

DAMSCHRODER, SHELLY REIMB

REIMB

Check Group:

REFUND PAYMENT MADE FOR DRAMA CONFERENCE
(BMHS NOT ATTENDING)
JESSICA FITZGERALD

1 141366 V615780

525.100.1000.6811.230.1373

\$80.00

REFUND FEES

Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1060 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DANNER, LORI REIMB

Check Group:

REFUND PAYMENT MADE FOR DRAMA CONFERENCE
(BMHS NOT ATTENDING)
MICHAEL DANNER

525.100.1000.6811.230.1373

V110489

1

141375

V110489

525.100.1000.6811.230.1373

\$80.00

REFUND FEES

Check #: 0

PO/Invoice Total:

\$80.00

Vendor Total:

\$80.00

FLAGS GALORE AND MORE

Check Group:

OUTDOOR AMERICAN FLAG: POLYESTER, 5 X 8

525.100.1000.6610.230.1301

29200

141329

525.100.1000.6610.230.1301

\$79.70

GENERAL SUPPLIES

139

Check #: 0

PO/Invoice Total:

\$79.70

Vendor Total:

\$79.70

GIBSON, ANDREA REIMB

Check Group:

REFUND PAYMENT MADE FOR DRAMA CONFERENCE
(BMHS NOT ATTENDING)
SARAH GIBSON

525.100.1000.6811.230.1373

V93330

1

141378

525.100.1000.6811.230.1373

\$80.00

REFUND FEES

Check #: 0

PO/Invoice Total:

\$80.00

Vendor Total:

\$80.00

HUSD TRANSPORTATION

Check Group:

TRANSPORTATION TO GIRLS ROCK IT IN SCIENCE
ON 10/29/13

525.400.2710.6510.230.1385

00167-13/14

1

141310

525.400.2710.6510.230.1385

\$19.25

STUDENT TRANS SVS

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1060 11/12/2013

Fiscal Year: 2013-2014

Vendor #	QTY	PO No.	Invoice	Account	Amount
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Vendor Remit Name
Description

Check #: 0

PO/Invoice Total: \$19.25
Vendor Total: \$19.25 ✓

KITCHENS INC

Check Group:

VOLLY BANQUET ON NOVEMBER 5, 2013 1 141330 115 525.620.1000.6340.230.1425
TECHNICAL SERVICES \$1,210.00

Check #: 0

PO/Invoice Total: \$1,210.00
Vendor Total: \$1,210.00 ✓

OFFICE DEPOT

Check Group:

TCPN
OPEN PURCHASE ORDER NOT TO EXCEED FOR
MISC. CLASSROOM SUPPLIES FOR FY 13/14
AUTHORIZED SIGNATURE: DIANA
CAMPBELL EXPIRES JUNE 30,
2014 \$159.87

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$159.87

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
SUPPLIES FOR ACADEMIC ADVISORS
FOR GUIDANCE FY 2013/2014 1 140547 678722143001 525.100.2120.6610.230.1304
\$59.00

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$59.00

AUTHORIZED SIGNATURE:
JEREMY HEDRIX

EXPIRES JUNE 30, 2014

Humboldt Unified Sch District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1060

11/12/2013

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR DEPT SUPPLIES FOR FY 2013/2014
 525.100.1000.6610.230.1313 \$117.14

AUTHORIZED SIGNATURE:
TINA WADSWORTH

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED FOR DEPT SUPPLIES FOR FY 2013/2014
 525.100.1000.6610.230.1313 \$35.67

AUTHORIZED SIGNATURE:
TINA WADSWORTH

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

OPEN PURCHASE ORDER NOT TO EXCEED FOR DEPT SUPPLIES FOR FY 2013/2014
 525.100.1000.6610.230.1313 \$70.88

AUTHORIZED SIGNATURE:
TINA WADSWORTH

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$223.69

Vendor Total: \$442.56

PASSMORE, PAMELA REIMB

Check Group:

REFUND PAYMENT MADE FOR DRAMA CONFERENCE (BMHS NOT ATTENDING)
 LOGAN BARTLET
 525.100.1000.6811.230.1373 \$80.00

REFUND FEES

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1060 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

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

PATTERSON MEDICAL SUPPLY, INC.

SAVE

Check Group:

ATHLETIC TAPE, 5188 (COACH) 1 1/2 X 15 YDS, 32
ROLLS PER CASE

41745065

525.620.1000.6610.230.1400

\$689.59

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$689.59
Vendor Total: \$689.59

PHIL BONNICE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
INSTURMENT REPAIRS FOR FY 2013/2014

175

525.100.1000.6430.230.1353

\$240.00

AUTHORIZED SIGNATURES:
TINA WADSWORTH
CHRIS TENNEY

EXPIRES JUNE 30, 2014

REPAIR & MAIN SVS

OPEN PURCHASE ORDER NOT TO EXCEED FOR
INSTURMENT REPAIRS FOR FY 2013/2014

175

525.100.1000.6430.230.1353

\$240.00

AUTHORIZED SIGNATURES:
TINA WADSWORTH
CHRIS TENNEY

EXPIRES JUNE 30, 2014

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$480.00
Vendor Total: \$480.00

PURPLE SAGE EMBROIDERY AND AWARDS

Humboldt Unified School District No. 22

Voucher Batch Number: 1060 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
TROPHIES - SEE ATTACHED QUOTE					
	1	141349	13-738	525.620.1000.6610.230.1425 GENERAL SUPPLIES	\$365.42
					PO/Invoice Total: \$365.42
					Vendor Total: \$365.42 ✓
Check Group:					
SCHOLASTIC BOOK FAIR SAVE					
OPEN PURCHASE ORDER NOT TO EXCEED FOR					
BOOK FAIR OCTOBER 21-25, 2013					
AUTHORIZED SIGNATURE: SHANNON CHANEY					
EXPIRES JUNE 30, 2014					
					\$3,819.76
Check Group:					
BOOK FAIR 10/21/13 - 10/25/13					
	1	141050	W3193117BF	525.100.2220.6641.120.1369 LIBRARY BOOKS	\$1,033.09
					PO/Invoice Total: \$3,819.76
					Vendor Total: \$1,033.09
Check Group:					
BOOK FAIR SALES					
	1	141171	W3179856BF	525.100.2220.6641.125.1369 LIBRARY BOOKS	\$1,179.10
					PO/Invoice Total: \$1,033.09
					Vendor Total: \$1,179.10
					\$6,031.95 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1060 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

SHORT, STEPHANIE REIMB

Check Group:

REFUND PAYMENT MADE FOR DRAMA CONFERENCE (BMHS NOT ATTENDING) SEQUOIA WILLIAMS	1	141376	V170545	525.100.1000.6811.230.1373	\$80.00
--	---	--------	---------	----------------------------	---------

REFUND FEES

Check #: 0

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

VICTORY FUNDRAISING

Check Group:

DISCOUNT CARDS	1	140627	2244	525.620.1000.6610.230.1431	\$1,990.00
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GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$1,990.00
Vendor Total: \$1,990.00 ✓

VOLUNTEER COLLECTABLES

Check Group:

SENIOR AWARDS - VOLLEYBALL WITH NAME, #, SCHOOL NAME AND LOGO	6	141309	6897	525.620.1000.6610.230.1425	\$287.47
--	---	--------	------	----------------------------	----------

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$287.47
Vendor Total: \$287.47 ✓

WADSWORTH, REGINA - REIMB

Check Group:

REFUND PAYMENT MADE FOR DRAMA CONFERENCE (BMHS NOT ATTENDING) SARAH WADSWORTH	1	141373	V560630	525.100.1000.6811.230.1373	\$80.00
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REFUND FEES

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1060 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

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

PO/Invoice Total: \$80.00

Vendor Total: \$80.00

Grand Total: \$12,571.33

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1061

Voucher Date: 11/12/2013

Prepared By:

[Signature]
Printed: 11/12/2013 01:22:18 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 \$3,184.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

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

[Signature]

Richard Adler Board President

Carmelite Staker Board Vice President

Brian Letendre Board Member
[Signature]

Gary Hicks Board Member
[Signature]

Suzie Roth Board Member
[Signature]

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
850 STUDENT ACTIVITIES	\$3,184.06
	\$3,184.06

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1061 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
-------------------------------	----------	-----	--------	---------	---------	--------

AASC

Check Group:

REGISTRATION FOR 2013 PRESIDENTS/ADVISOR LUNCHEON ON 11/14/13
 ONE (1) ADVISOR/FIVE (5) STUDENTS

\$210.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$210.00

Vendor Total: \$210.00

COUNTRY MEATS

Check Group:

2 CASES EACH OF:
 SWEET BBQ
 HOT CAJUN
 BOLD TERIYAKI
 OLD #9
 PEPPERONI
 CHIPOTLE
 ROBUST BBQ
 HOT BBQ

850.610.1000.6610.230.1316

\$1,602.00

ONE CASE EACH OF:
 VOLCANO
 GHOST FIRE

SMOKED SNACK STICKS, MIXED CASE

850.610.1000.6610.230.1316

\$534.00

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$2,136.00

Vendor Total: \$2,136.00

HERMANSON, ERIN REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1061

11/12/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	140937	V680524	850.610.1000.6610.120.1319 GENERAL SUPPLIES	\$36.62
STUDENT COUNCIL SUPPLIES					
LAZER GRAPHICS					
Check Group:					
50/50 TSHIRTS 10 SMALL, 16 MED, 13 LARGE, 2 OTHER	41	141291	41004	850.610.1000.6610.230.1375 GENERAL SUPPLIES	\$413.74
PO/Invoice Total: \$36.62					
Vendor Total: \$36.62					
Check #: 0					
8 OZ HOODED SWEATSHIRTS, 3 SMALL, 5 MEDI, 2 LARGE					
10	141291	41004	850.610.1000.6610.230.1375 GENERAL SUPPLIES	\$225.46	
PO/Invoice Total: \$639.20					
Vendor Total: \$639.20					
Check #: 0					
OFFICE DEPOT					
Check Group:					
OFFICE DEPOT BRAND 6 X 9 BROWN CLASP ENVELOPES	3	141150	673622490001	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$15.95
PO/Invoice Total: \$15.95					
Vendor Total: \$15.95					
Check #: 0					
SIMYAK, MARISSA REIMB					
Check Group:					
SODA FOR THE FALL FESTIVAL	1	141292	V922176	850.610.1000.6610.110.1319 GENERAL SUPPLIES	\$29.52
PO/Invoice Total: \$15.95					
Vendor Total: \$15.95					
Check #: 0					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1061 11/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$29.52
Vendor Total: \$29.52 ✓

ULRICH, LINDA REIMB

Check Group:

CONCESSION SUPPLIES

1 141149 V187234 850.610.1000.6610.120.1319
GENERAL SUPPLIES

\$7.25

CONCESSION SUPPLIES

1 141149 V187234 850.610.1000.6610.120.1319
GENERAL SUPPLIES

\$109.52

Check #: 0

PO/Invoice Total: \$116.77
Vendor Total: \$116.77 ✓
Grand Total: \$3,184.06

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1062

Voucher Date: 11/12/2013

Prepared By: *[Signature]*

Printed: 11/12/2013 01:21:54 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$40,910.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

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

[Signature]

Richard Adler Board President

Carmelite Staker Board Vice President

Brian Leterdre Board Member

Gary Hicks Board Member

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
630 BOND BUILDING	\$40,910.99
	\$40,910.99

Humboldt Unified School District No. 22

Voucher Batch Number: 1062 11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

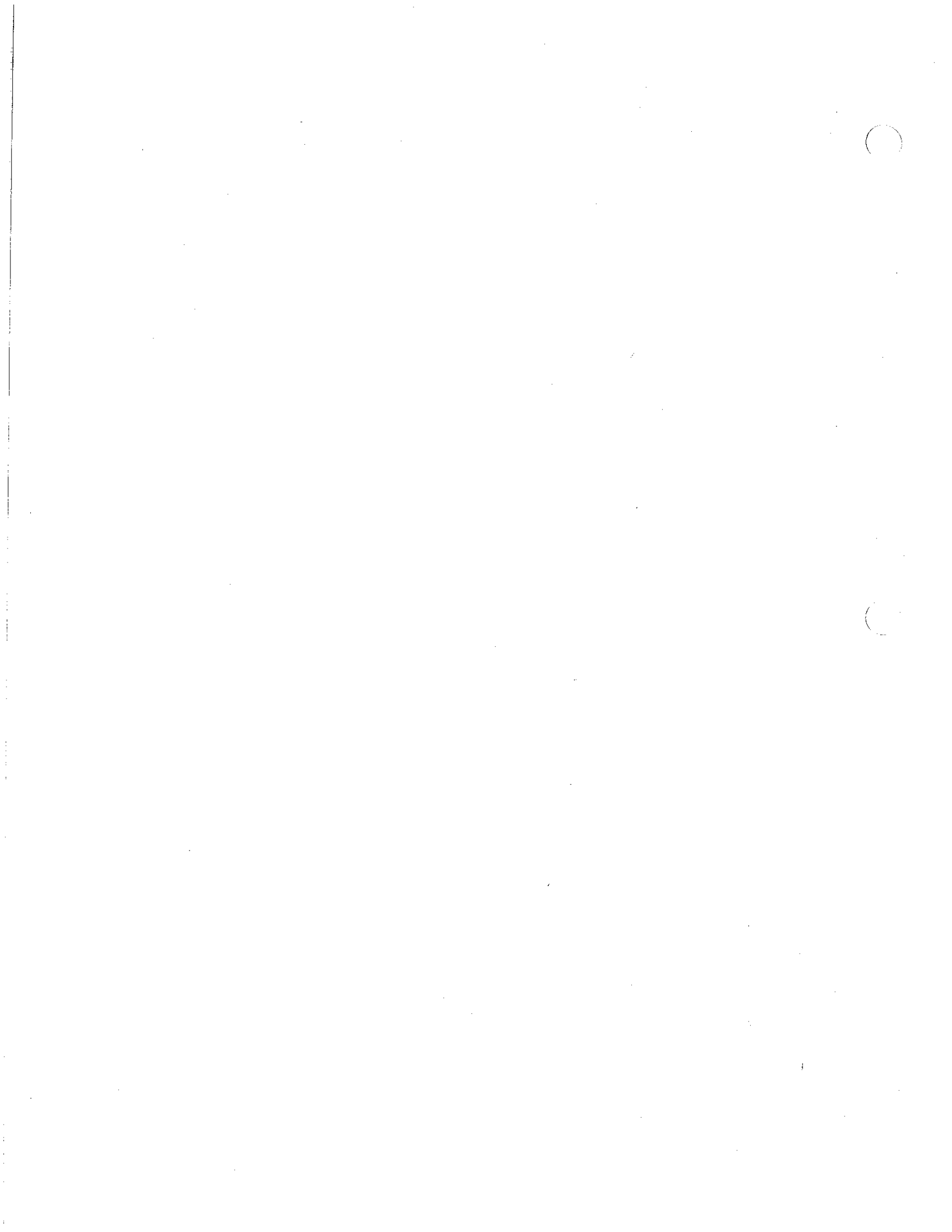
Vendor #	QTY	PO No.	Invoice	Account	Amount
AMERICAN FIRE					
REISSUE P.O. 132820 - COYOTE SPRING SPRINKLER RETROFIT.	1	140127	C:14537	630.100.4700.6450.133.9204 CONSTRUCTION SVS	\$40,910.99

Check Group:

Check #: 0

PO/Invoice Total: \$40,910.99
 Vendor Total: \$40,910.99 ✓
 Grand Total: \$40,910.99

End of Report



HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1063

Voucher Date: 11/19/2013

Prepared By:

Printed: 11/19/2013 02:06:47 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 \$294,454.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (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 Board President

Carmelite Staker
Carmelite Staker Board Vice President

Brian Letendre Board Member

Gary W. Hicks

Gary Hicks Board Member

Suzie Roth

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$106,087.71
220	IDEA - BASIC - ENT	\$169.49
260	CTE BASIC GRANT/FEDERAL	\$900.00
291	MEDICAID DIRECT	\$582.85
302	GEAR UP 08/28/13	\$2,732.54
400	CTE PRIORITY PROGRAM	\$4,802.14
510	FOOD SERVICE	\$23,404.10
515	CIVIC CENTER	\$1,528.89
526	ACT FEES TAX CRED	\$2,870.12
530	GIFTS & DONATIONS	\$659.40
596	JTED - MTN. INSTITUTE	\$246.44
610	CAPITAL OUTLAY	\$150,470.83
		\$294,454.51

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

ADAMS, FRANK REIMB

Check Group:

Mileage for Digging Deeper into the Common Core Conference

190 141338

V14688

302.100.2213.6580.120.8716

TRAVEL

\$84.55

Check #: 0

PO/Invoice Total: \$84.55

Vendor Total: \$84.55

AMY HICKS SLP LLC

Check Group:

OPEN PO FOR SPEECH SERVICES AT BMHS - FY 13-14

24 140717

4

001.200.2150.6330.230.0508

OTH PROF SERVICES

\$1,512.00

Check #: 0

PO/Invoice Total: \$1,512.00

Vendor Total: \$1,512.00

ARIZONA D. OF PUBLIC SAFETY V. GOVT

Check Group:

FY 13-14 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)

5 140415

625051

001.100.2570.6340.522.0522

TECHNICAL SERVICES

\$100.00

Check #: 0

PO/Invoice Total: \$100.00

Vendor Total: \$100.00

ARIZONA DECA

Check Group:

DECA WESTERN REGION LEADERSHIP CONFERENCE 11/14-11/17 - PHOENIX STUDENT HOTEL COST

12 141398

3702*

400.270.1000.6890.230.1520

MISC EXPENDITURES

\$3,240.00

Check #: 0

PO/Invoice Total: \$3,240.00

Vendor Total: \$3,240.00

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
<p>Check Group: DECA WESTERN REGION LEADERSHIP CONFERENCE 11/14-11/17 - PHOENIX ADVISOR HOTEL</p>					
	2	141399	3702	400.270.2213.6580.230.1520 TRAVEL	\$1,330.00
PO/Invoice Total:					\$3,240.00
Check #: 0					PO/Invoice Total: \$1,330.00
Vendor Total:					\$4,570.00
<p>ARIZONA DEPT OF EDUCATION 31</p>					
<p>Check Group: ADDITIONAL TEACHER TO ATTEND OELAS CONFERENCE DECEMBER 11-13 2013 IN TUCSON</p>					
	1	141323	V695866	001.160.2213.6360.523.6190 EMP TRNG - PROF STAFF DEV	\$395.00
Check #: 0					PO/Invoice Total: \$395.00
Vendor Total:					\$395.00
<p>ARIZONA FURNISHINGS</p>					
<p>Check Group: LOWBACK TASK CHAIR MESH BACK W/ARMS GR.3 FABRIC</p>					
	1	140543	85583	515.100.1000.6730.131.0131 FF&E < \$1,000	\$326.56
Check #: 0					PO/Invoice Total: \$326.56
Vendor Total:					\$326.56
<p>ARIZONA HOSA 42</p>					
<p>Check Group: 2013 FLEX CONFERENCE REGISTRATION FOR JIM DIEHL, SHERYL MCCULLY, AND LINDA SCHAETZLE</p>					
	3	141386	2013FLEX20A	400.270.2213.6360.230.1510 EMP TRNG - PROF STAFF DEV	\$84.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1063

11/19/2013

Check #: 0

PO/Invoice Total: \$84.00

Vendor Total: \$84.00

Check Group:	Vendor #	QTY	PO No.	Invoice	Account	Amount
ARIZONA OFFICE TECHNOLOGIES	ST					
FY 13/14 OPEN PO FOR COPIER RENTAL - BMHS - CBJ912497	1	1	140531	03X769	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$240.02
FY 13/14 OPEN PO FOR COPIER RENTAL - D.O. - CBJ912526	1	1	140531	03X769	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$257.04
FY 13/14 OPEN PO FOR COPIER RENTAL - MVES - CBJ912503	1	1	140531	03X769	001.100.2410.6442.132.5000 EQUIPMENT RENTAL	\$240.02
FY 13/14 OPEN PO FOR COPIER RENTAL - LTS - CBJ912518	1	1	140531	03X769	001.100.2410.6442.134.5000 EQUIPMENT RENTAL	\$252.02
FY 13/14 OPEN PO FOR COPIER RENTAL - GVES - CBJ912522	1	1	140531	03X769	001.100.2410.6442.135.5000 EQUIPMENT RENTAL	\$252.02
FY 13/14 OPEN PO FOR COPIER RENTAL - LVES - CBJ912495	1	1	140531	03X769	001.100.1000.6442.110.5000 EQUIPMENT RENTAL	\$240.02
FY 13/14 OPEN PO FOR COPIER RENTAL - HES - CBJ912498	1	1	140531	03X769	001.100.1000.6442.131.5000 EQUIPMENT RENTAL	\$257.04
FY 13/14 OPEN PO FOR COPIER RENTAL - MVES - CBJ912451	1	1	140531	03X769	001.100.1000.6442.132.5000 EQUIPMENT RENTAL	\$240.02

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 13/14 OPEN PO FOR COPIER RENTAL - BMHS - CBJ912448, CBJ912453 (CBJ912464 returned to phx)	1	140531	03X769	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$492.04
FY 13/14 OPEN PO FOR COPIER RENTAL - BMMS - CBJ9125091	1	140531	03X769	001.100.2410.6442.120.5000 EQUIPMENT RENTAL	\$240.02
FY 13/14 OPEN PO FOR COPIER RENTAL - HES - CBJ912450	1	140531	03X769	001.100.2410.6442.131.5000 EQUIPMENT RENTAL	\$252.02
<p>Check # : 0 PO/Invoice Total: \$2,962.28</p> <p>Vendor Total: \$2,962.28</p>					
ARIZONA OFFICE TECHNOLOGIES NORTH ST Check Group:					
FY 13/14 OPEN PO FOR COPIER RENTAL - GHMS - XEH770790	1	140532	240463190	001.100.1000.6442.125.5000 EQUIPMENT RENTAL	\$289.92
FY 13/14 OPEN PO FOR COPIER RENTAL - GVES - GYA692376E	1	140532	240463190	001.100.1000.6442.135.5000 EQUIPMENT RENTAL	\$1,271.62
FY 13/14 OPEN PO FOR COPIER RENTAL - GHMS - CZA827485	1	140532	240463190	001.100.2410.6442.125.5000 EQUIPMENT RENTAL	\$169.99
FY 13/14 OPEN PO FOR COPIER RENTAL - CSES - XEH771278	1	140532	240463190	001.100.2410.6442.133.5000 EQUIPMENT RENTAL	\$289.92
FY 13/14 OPEN PO FOR COPIER RENTAL - SSO - CZG830541	1	140532	240463190	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$169.99

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	140532	240463224	001.100.2410.6442.110.5000 EQUIPMENT RENTAL	\$171.31
1	140532	240463224	001.100.1000.6442.120.5000 EQUIPMENT RENTAL	\$285.97
1	140532	240463224	001.400.2790.6442.506.5000 EQUIPMENT RENTAL	\$171.31
1	140532	240463224	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$171.31
1	140532	240463257	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$428.19
1	140532	240463257	001.100.1000.6442.133.5000 EQUIPMENT RENTAL	\$214.10
1	140532	240714097	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$600.74
1	140416	075773285-11/13	001.100.2610.6622.501.5000 ELECTRICITY	\$21.99

Check #: 0

PO/Invoice Total: \$4,234.37
Vendor Total: \$4,234.37

ARIZONA PUBLIC SERVICE SOLE

Check Group:

OPEN PO FOR ELEC USAGE FY 13/14 OLD DO

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor #	QTY	PO No.	Invoice	Account	Amount
140416	1	140416	238045283-11/13	001.100.2610.6622.131.5000 ELECTRICITY	\$134.88
140416	1	140416	445370289-11/13	001.100.2610.6622.131.5000 ELECTRICITY	\$21.92
140416	1	140416	470746286-11/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,110.29
140416	1	140416	545370289-11/13	001.100.2610.6622.131.5000 ELECTRICITY	\$706.77
140416	1	140416	549434288-11/13	001.100.2610.6622.131.5000 ELECTRICITY	\$782.17
140416	1	140416	567270285-11/13	001.100.2610.6622.131.5000 ELECTRICITY	\$31.97
140416	1	140416	577673284-11/13	001.100.2610.6622.501.5000 ELECTRICITY	\$35.12
140416	1	140416	598952282-11/13	001.100.2610.6622.131.5000 ELECTRICITY	\$491.55
140416	1	140416	608873281-11/13	001.100.2610.6622.501.5000 ELECTRICITY	\$32.36
140416	1	140416	71873281-11/13	001.100.2610.6622.501.5000 ELECTRICITY	\$51.63
140416	1	140416	773973280-11/13	001.100.2610.6622.501.5000 ELECTRICITY	\$31.64

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1063

11/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR ELEC USAGE FY 12/13 HES 1 140416 840370282-11/13 001.100.2610.6622.131.5000 ELECTRICITY \$333.42

OPEN PO FOR ELEC USAGE FY 12/13 HES 1 140416 861370286-11/13 001.100.2610.6622.131.5000 ELECTRICITY \$1,390.30

Check #: 0

PO/Invoice Total: \$4,876.01

Vendor Total: \$4,876.01

ARIZONA SCHOOL ADMINISTRATION

Check Group:

MEMBERSHIP FEES FOR:
TUSANNE CORDES
JULY 1, 2013 - JUNE 30, 2014
MEMBERSHIP APPLICATION ATTACHED

001.100.2410.6810.110.0110

\$235.00

DUES AND FEES

Check #: 0

PO/Invoice Total: \$235.00

Vendor Total: \$235.00

ARIZONA STATE RETIREMENT SYS.

Check Group:

ACR CONTRIBUTION FOR Hollis, Trudy

001.100.1000.6235.135.6110

\$178.34

STATE RETIREMENT - ACR

Check #: 0

PO/Invoice Total: \$178.34

Check Group:

ACR CONTRIBUTION FOR ROBERTSON, DAVID 9.20%

001.100.1000.6235.230.0501

\$227.65

STATE RETIREMENT - ACR

Check #: 0

PO/Invoice Total: \$227.65

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

ACR CONTRIBUTION FOR:
PAULA DETTEER

510.100.3100.6235.510.0510
STATE RETIREMENT - ACR

\$68.51

Check #: 0

PO/Invoice Total:

\$68.51

Check Group:

ACR CONTRIBUTION FOR WINDHAM
FY 13-14

001.100.2510.6235.501.0000
STATE RETIREMENT - ACR

\$314.09

Check #: 0

PO/Invoice Total:

\$314.09

Vendor Total:

\$788.59

ASCEND
08

RFP/SCHO
OL

Check Group:

PRIVATE DAY SCHOOL TUITION - FY 13/14

001.200.1000.6563.230.0508
TUIT PRIV SOURCES

\$2,777.65

PRIVATE DAY SCHOOL TUITION - FY 13/14

001.200.1000.6563.135.0508
TUIT PRIV SOURCES

\$409.05

PRIVATE DAY SCHOOL TUITION - FY 13/14

001.200.1000.6563.133.0508
TUIT PRIV SOURCES

\$2,777.65

PRIVATE DAY SCHOOL TUITION - FY 13/14

001.200.1000.6563.132.0508
TUIT PRIV SOURCES

\$2,777.65

Check #: 0

PO/Invoice Total:

\$8,742.00

Vendor Total:

\$8,742.00

ASPIN/MOHAVE

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1063

11/19/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

GHMS		1	140121	1406017	510.100.3100.6633.125.0510 FOOD	\$53.12
CSES		1	140121	1406020	510.100.3100.6633.133.0510 FOOD	\$1,227.12
LTS		1	140121	1406020	510.100.3100.6633.134.0510 FOOD	\$1,492.87
GES		1	140121	1406020	510.100.3100.6633.135.0510 FOOD	\$1,005.49
BMHSW		1	140121	1406020	510.100.3100.6633.230.0510 FOOD	\$2,533.88
2013-2014 OPEN PURCHASE ORDER FOOD & SUPPLIES FOR NSLP LVES		1	140121	1406020	510.100.3100.6633.110.0510 FOOD	\$901.55
BMMS		1	140121	1406020	510.100.3100.6633.120.0510 FOOD	\$909.85
GHMS		1	140121	1406020	510.100.3100.6633.125.0510 FOOD	\$1,699.75
HES		1	140121	1406020	510.100.3100.6633.131.0510 FOOD	\$2,291.63
MVES		1	140121	1406020	510.100.3100.6633.132.0510 FOOD	\$1,672.00
LVES		1	140121	1406021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$265.26

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

BMMIS	1	140121	1406021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$47.10
GHMS	1	140121	1406021	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$311.30
HES	1	140121	1406021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$255.18
MVES	1	140121	1406021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$152.32
CSES	1	140121	1406021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$352.74
LTS	1	140121	1406021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$246.42
GES	1	140121	1406021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$96.25
BMHSW	1	140121	1406021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$413.25

Check #: 0

PO/Invoice Total: \$15,927.08
Vendor Total: \$15,927.08

BALFOUR EXPRESSIONS SAVE

Check Group:

LETTER "B" WITH ACADEMIC INSERT

50 141166

21126

526.100.1000.6610.230.1350
GENERAL SUPPLIES

\$330.60

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1063 11/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	25	141166	21126	526.100.1000.6610.230.1350 GENERAL SUPPLIES	\$68.40
CHEVRONS 3 INCH					
Check #: 0 PO/InvoiceTotal: \$399.00					
Vendor Total: \$399.00					
BEARIZONA WILDLIFE PARK					
Check Group:					
	1	141371	SA01127	526.100.1000.6890.135.1352	\$176.36
ADMISSION FEE INTO THE PARK ON 11/12/13					
26 STUDENTS, 1 TEACHER,					
5 CHAPERONES					
MISC EXPENDITURES					
Check #: 0 PO/InvoiceTotal: \$176.36					
Vendor Total: \$176.36					
BENNETT GLASS AND MIRROR					
O/QUOTE					
Check Group:					
	1	140065	00085632	001.400.2730.6430.506.0506	\$185.44
F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS					
AND SERVICE FOR BUS WINDOW GLASS					
REPAIR & MAIN SVS					
Check #: 0 PO/InvoiceTotal: \$185.44					
Vendor Total: \$185.44					
BLISS, NANCY REIMB					
Check Group:					
	96	140185	V668999	001.200.2212.6580.508.0508	\$42.72
REIMBURSEMENT FOR IN-DISTRICT TRAVEL FY 13/14					
TRAVEL					
Check #: 0 PO/InvoiceTotal: \$42.72					
Vendor Total: \$42.72					

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$42.72

BROWNS PARTSMASTER, INC. ST

Check Group:

MAINTENANCE SUPPLIES - PLUMBING 2013/14.

788593

001.100.2620.6610.504.0504
GENERAL SUPPLIES

\$165.01

MAINTENANCE SUPPLIES - PLUMBING 2013/14.

788777

001.100.2620.6610.504.0504
GENERAL SUPPLIES

\$9.14

Check #: 0

PO/Invoice Total: \$174.15

Vendor Total: \$174.15

BUDDYS ALL STARS

Check Group:

REVERSIBLE TOPS

15 141074 68210-01

526.620.1000.6610.230.1431
GENERAL SUPPLIES

\$237.67

PRACTICE SHORTS

20 141074 68210-01

526.620.1000.6610.230.1431
GENERAL SUPPLIES

\$217.68

REVERSIBLE JERSEY

15 141074 68210-01

526.620.1000.6610.230.1431
GENERAL SUPPLIES

\$179.97

Check #: 0

PO/Invoice Total: \$635.02

Vendor Total: \$635.02

CARSON DELLOSA

Check Group:

COMPLETE COMMON CORE STATE STANDARDS KIT
POCKET CHART CARDS - FIRST GRADE

3 140657 235341

001.100.1000.6610.131.0131
GENERAL SUPPLIES

\$59.97

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

COMPLETE COMMON CORE STATE STANDARDS KIT POCKET CHART CARDS - SECOND GRADE	3	140657	235341	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$59.97
COMPLETE COMMON CORE STATE STANDARDS KIT POCKET CHART CARDS - THIRD GRADE	2	140657	235341	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$39.98
COMPLETE COMMON CORE STATE STANDARDS KIT POCKET CHART CARDS - KINDERGARTEN	3	140657	25091	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$62.15
COMPLETE COMMON CORE STATE STANDARDS KIT POCKET CHART CARDS - FOURTH GRADE	1	140657	25091	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$20.72
COMPLETE COMMON CORE STATE STANDARDS KIT POCKET CHART CARDS - FIFTH GRADE	3	140657	25091	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$62.15
SHIPPING CHARGES	1	140657	25091	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$24.90
CDW G					
Check Group:					
MOHAVE					
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	GV22876	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$34.61
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	GV61882	001.100.2580.6610.509.0509 GENERAL SUPPLIES	(\$34.61)

Check #: 0

PO/Invoice Total: \$329.84

Vendor Total: \$329.84

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	GW19534	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$81.76
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	GW36114	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$197.83
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	GZ57804	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$155.52
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	GZ57820	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$8.90
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	HB28654	001.100.2580.6610.509.0509 GENERAL SUPPLIES	(\$166.32)
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	HB28683	001.100.2580.6610.509.0509 GENERAL SUPPLIES	(\$266.45)
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	HB84347	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$326.51
OPEN PURCHASE ORDER NOT TO EXCEED FOR FY 13/14 SUPPLIES/PARTS	1	140246	HC43901	001.100.2580.6610.509.0509 GENERAL SUPPLIES	\$80.31
Check Group: TRIPP LITE 3FT CAT5					PO/Invoice Total: \$418.06
Check #: 0					
596,271.4700.6450.230.1520 CONSTRUCTION SVS					\$88.68

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	30	141180	GL38881	596.271.4700.6450.230.1520 CONSTRUCTION SVS	\$88.68
	2	141180	GL38881	596.271.4700.6450.230.1520 CONSTRUCTION SVS	\$35.68
	1	141180	GL38881	596.271.4700.6450.230.1520 CONSTRUCTION SVS	\$16.59
	1	141180	GN38311	596.271.4700.6450.230.1520 CONSTRUCTION SVS	\$16.81
Check #: 0					PO/Invoice Total: \$246.44
Check Group:					
	6	141247	GW77484	302.100.1000.6737.120.8703 Technology - Hardware & Non-Instr Software	\$2,187.95
	6	141247	GW77484	302.100.1000.6650.120.8703 Supplies - Technology	\$198.73
	6	141247	GW77484	302.100.1000.6650.120.8703 Supplies - Technology	\$124.52
	6	141247	GW77484	302.100.1000.6650.120.8703 Supplies - Technology	\$136.79
Check #: 0					PO/Invoice Total: \$2,647.99
Check Group:					
	8	141311	GW73112	515.900.2620.6610.504.0501 GENERAL SUPPLIES	\$309.33

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	12	141311	GW73112	515.900.2620.6610.504.0501 GENERAL SUPPLIES	\$394.88
	12	141311	GW73112	515.900.2620.6610.504.0501 GENERAL SUPPLIES	\$134.52
<p>SOLE</p> <p>Check Group: CENTURYLINK</p>					
	1	140349	V319514	001.100.1000.6531.110.6317 TELEPHONE	\$94.79
	1	140349	V319514	001.100.1000.6531.125.6317 TELEPHONE	\$96.86
	1	140349	V319514	001.100.1000.6531.131.6317 TELEPHONE	\$96.57
	1	140349	V319514	001.100.1000.6531.132.6317 TELEPHONE	\$96.57
	1	140349	V319514	001.100.1000.6531.133.6317 TELEPHONE	\$94.79
	1	140349	V319514	001.100.1000.6531.134.6317 TELEPHONE	\$96.86

Check #: 0

PO/Invoice Total: \$838.73

Vendor Total: \$4,152.14

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR T1 LINES FY 13/14 - BMHS - 928.632.0066.175	1	140349	V319514	001.100.1000.6531.230.6317 TELEPHONE	\$95.68
OPEN PO FOR T1 LINES FY 13/14 - D.O. - 928.632.0068.177	1	140349	V319514	001.100.1000.6531.524.6317 TELEPHONE	\$96.86
OPEN PO FOR PHONE LINES FY 13/14 - LVES	1	140349	V319514	001.100.2610.6531.110.6317 TELEPHONE	\$623.74
OPEN PO FOR PHONE LINES FY 13/14 - BMMS	1	140349	V319514	001.100.2610.6531.120.6317 TELEPHONE	\$833.42
OPEN PO FOR PHONE LINES FY 13/14 - GHMS	1	140349	V319514	001.100.2610.6531.125.6317 TELEPHONE	\$591.19
OPEN PO FOR PHONE LINES FY 13/14 - HES	1	140349	V319514	001.100.2610.6531.131.6317 TELEPHONE	\$1,008.38
OPEN PO FOR PHONE LINES FY 13/14 - MVES	1	140349	V319514	001.100.2610.6531.132.6317 TELEPHONE	\$798.09
OPEN PO FOR PHONE LINES FY 13/14 - CSES	1	140349	V319514	001.100.2610.6531.133.6317 TELEPHONE	\$820.32
OPEN PO FOR PHONE LINES FY 13/14 - LTS	1	140349	V319514	001.100.2610.6531.134.6317 TELEPHONE	\$868.50
OPEN PO FOR PHONE LINES FY 13/14 - GES	1	140349	V319514	001.100.2610.6531.135.6317 TELEPHONE	\$135.85
OPEN PO FOR PHONE LINES FY 13/14 - BMHS	1	140349	V319514	001.100.2610.6531.230.6317 TELEPHONE	\$1,060.33

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
1	1	140349	V319514	001.100.2610.6531.506.6317 TELEPHONE	\$30.73

OPEN PO FOR PHONE LINES FY 13/14 - TRANSPORTATION

\$1,066.58

OPEN PO FOR PHONE LINES FY 13/14 - EAST CAMPUS

1	1	140349	V319514	001.100.2610.6531.524.6317 TELEPHONE	\$1,066.58
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Check #: 0

PO/Invoice Total: \$8,606.11
Vendor Total: \$8,606.11 ✓

CMI EDUCATION INSTITUTE, INC.

Check Group:

1	1	141347	543625	220.200.2140.6610.508.0508 GENERAL SUPPLIES	\$169.49
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DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS, FIFTH EDITION (DSM-V)

170

Check #: 0

PO/Invoice Total: \$169.49
Vendor Total: \$169.49 ✓

COMPUTER GENERATION LLC

BD APPROV

Check Group:

1	1	141298	1538	001.100.1001.6643.134.6110 INSTRUCTIONAL AIDS	\$19,282.57
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READING PLUS 3 YEAR SUBSCRIPTION FOR 225 SINGLE SEAT LICENSES/INCLUDES 1/2 DAY OF ON-SITE TRAINING FOR UP TO 15 PEOPLE.

Check #: 0

PO/Invoice Total: \$19,282.57
Vendor Total: \$19,282.57 ✓

CONTERRA ULTRA BROADBAND, LLC.

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	140474	003953	001.100.2610.6531.500.5000	\$3,047.22

FY 13/14 WIRELESS WIDE AREA NETWORK 11 SITES
 @ \$1539 = \$16929/MO E-RATE ELIGIBLE
 SCHOOL DISTRICT DISCOUNT PORTION=22%
 MONTHLY INV TOTAL = 3724.38/MO

TELEPHONE

Check #: 0

PO/Invoice Total: \$3,047.22

Vendor Total: \$3,047.22

CORDES, TUSANNE

REIMB

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
 S.T.E.A.M. (SCIENCE, TECHNOLOGY, ENGINEERING,
 ART AND MATH) SCHOOL - WIDE 1-6TH GRADES
 IMPLEMENTATION OF PROGRAM

V965056

526.100.1000.6610.110.1350

\$22.80

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$22.80

Vendor Total: \$22.80

CROSKEY, MEEGAN 1099

Check Group:

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

V833265

001.100.1000.6320.502.6110

\$330.00

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$330.00

Vendor Total: \$330.00

DELL MARKETING, L.P.

ST

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	12	141341	XJ87XF19C	610.100.2580.6737.509.0509 Technology - Hardware & Non-Inst Software	\$3,399.80

Check #: 0

PO/Invoice Total: \$3,399.80

Vendor Total: \$3,399.80

DPS STUDENT TRANSPORTATION

Check Group:

F.Y. 2013/14 OPEN OURCHASE ORDER FOR FINGERPRINTING

001.400.2710.6340.506.0506

TECHNICAL SERVICES

\$44.00

Check #: 0

PO/Invoice Total: \$44.00

Vendor Total: \$44.00

DYNAMIC INTERVENTIONS OF AZ, LLC

Check Group:

OPEN PO FOR SPEECH SERVICES AT HUMBOLDT ELEMENTARY - FY 13/14

001.200.2150.6330.131.0508

(FUNDS FROM PO 130507)

OTH PROF SERVICES

\$3,937.50

Check #: 0

PO/Invoice Total: \$3,937.50

Vendor Total: \$3,937.50

EUROSPORT

Check Group:

10% Discount Applied - ADIDAS 3-STRIPES SOCK SMALL WHITE/BLACK

526.620.1000.6610.230.1452

GENERAL SUPPLIES

(\$6.92)

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

10% Discount Applied - MEDIUM WHITE/BLACK		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$6.92)
HIGH FIVE SOCK BLACK SMALL		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$52.40
MEDIUM - BLACK		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$52.40
ADIDAS 3-STRIPE SOCK SMALL WHITE/BLACK		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$69.21
MEDIUM WHITE/BLACK		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$69.21
ADIDAS 3-STRIPE SOCK SMALL RED/WHITE		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$69.21
MEDIUM RED/WHITE		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$69.21
10% Discount Applied - ADIDAS 3-STRIPE SOCK SMALL RED/WHITE		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$6.92)
10% Discount Applied - MEDIUM RED/WHITE		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$6.93)
10% Discount Applied - HIGH FIVE SOCK BLACK SMALL		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$5.24)
10% Discount Applied - MEDIUM - BLACK		10	140632	55371905	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$5.24)

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

SMALL - WHITE	10	140632	55371905*1	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$52.40
MEDIUM - WHITE	10	140632	55371905*1	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$52.40
10% Discount Applied - SMALL - WHITE	10	140632	55371905*1	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$5.24)
10% Discount Applied - MEDIUM - WHITE	10	140632	55371905*1	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$5.24)
ADIDAS 3-STRIPE SOCK SMALL WHITE/BLACK	3	140632	55503157	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$19.77
MEDIUM WHITE/BLACK	3	140632	55503157	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$19.77
ADIDAS 3-STRIPE SOCK SMALL RED/WHITE	2	140632	55503157	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$13.18
MEDIUM RED/WHITE	2	140632	55503157	526.620.1000.6610.230.1452 GENERAL SUPPLIES	\$13.18
10% Discount Applied - ADIDAS 3-STRIPE SOCK SMALL WHITE/BLACK	3	140632	55503157	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$1.98)
10% Discount Applied - MEDIUM WHITE/BLACK	3	140632	55503157	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$1.98)
10% Discount Applied - ADIDAS 3-STRIPE SOCK SMALL RED/WHITE	2	140632	55503157	526.620.1000.6610.230.1452 GENERAL SUPPLIES	(\$1.32)

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

10% Discount Applied - MEDIUM RED/WHITE 2 140632 55503157 526.620.1000.6610.230.1452 (\$1.32)

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$497.09

Check Group:

PUMA POWER TECH SOCK RED WITH WHITE STRIPES - LARGE 22 141368 55519502 526.620.1000.6610.230.1451 \$190.26

GENERAL SUPPLIES

ADIDAS FOR MOTION ELITE SOCK LARGE 22 141368 55519502 526.620.1000.6610.230.1451 \$304.55

GENERAL SUPPLIES

PUMA CAPTAIN'S ARMBAND (12 PK) 1 141368 55519502 526.620.1000.6610.230.1451 \$23.08

GENERAL SUPPLIES

SCRIMMAGE VEST (6PK) ADULT RED 4 141368 55519502 526.620.1000.6610.230.1451 \$83.91

GENERAL SUPPLIES

10% Discount Applied - PUMA POWER TECH SOCK RED WITH WHITE STRIPES - LARGE 22 141368 55519502 526.620.1000.6610.230.1451 (\$18.13)

GENERAL SUPPLIES

10% Discount Applied - ADIDAS FOR MOTION ELITE SOCK LARGE 22 141368 55519502 526.620.1000.6610.230.1451 (\$29.02)

GENERAL SUPPLIES

10% Discount Applied - PUMA CAPTAIN'S ARMBAND (12 PK) 1 141368 55519502 526.620.1000.6610.230.1451 (\$2.14)

GENERAL SUPPLIES

10% Discount Applied - SCRIMMAGE VEST (6PK) ADULT RED 4 141368 55519502 526.620.1000.6610.230.1451 (\$7.99)

GENERAL SUPPLIES

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$544.52

Vendor Total: \$1,041.61

Vendor #	QTY	PO No.	Invoice	Account	Amount
SAVE					
FOLLETT EDUCATION SERVICES					
Check Group:					
SAXON MATH K/24 STUDENT REFILL	3	140220	1451101A	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$1,258.03
SAXON MATH 1/24 STUDENT REFILL	3	140220	1451101A	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$2,323.20
SAXON MATH 2/24 STUDENT REFILL	4	140220	1451101A	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$3,097.59
SAXON MATH 3/24 STUDENT REFILL	3	140220	1451101B	610.100.1000.6643.133.0502 INSTRUCTIONAL AIDS	\$2,032.54

Check #: 0 PO/Invoice Total: \$8,711.36

Check Group:

HAMPTON 2004 PRACTICE BOOK FOR AVENUES LEVEL B. MARYANN LAWTON	10	141263	1572664A	001.100.1000.6643.523.6190 INSTRUCTIONAL AIDS	\$83.13
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Check #: 0 PO/Invoice Total: \$83.13
Vendor Total: \$8,794.49

GOLIGHTLY AND ASSOCIATES					
Check Group:					
FY 13/14 OPEN PURCHASE ORDER FOR TIRES, PARTS AND SERVICE	1	140417	1-83274	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$1,400.09

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1063

11/19/2013

FY 13/14 OPEN PURCHASE ORDER FOR TIRES, PARTS AND SERVICE	1	140417	1-83758	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$402.17
FY 13/14 OPEN PURCHASE ORDER FOR TIRES, PARTS AND SERVICE	1	140417	1-83790	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$342.33
FY 13/14 OPEN PURCHASE ORDER FOR TIRES, PARTS AND SERVICE	1	140417	1-83895	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$197.16
FY 13/14 OPEN PURCHASE ORDER FOR TIRES, PARTS AND SERVICE	1	140417	1-GS83676	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$2,934.54
FY 13/14 OPEN PURCHASE ORDER FOR TIRES, PARTS AND SERVICE	1	140417	1-GS83678	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$2,618.87
FY 13/14 OPEN PURCHASE ORDER FOR TIRES, PARTS AND SERVICE	1	140417	1-GS83723	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$816.25
Check #: 0					
GOLIGOSKI, LAURA REIM					PO/Invoice Total: \$8,711.41
Check Group: REIMBURSEMENT FOR ENGLISH DEPARTMENT SUPPLIES					Vendor Total: \$8,711.41
Check #: 0					
GRAINGER, W.W. INC. ST					PO/Invoice Total: \$22.35
					Vendor Total: \$22.35

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1063

11/19/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
2013-2014 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP	1	140268	83265733	510.100.3100.6633.110.0510	\$141.44
LVES				FOOD	
BMHSW	1	140268	83265735	510.100.3100.6633.230.0510	\$152.24
				FOOD	
GES	1	140268	83265737	510.100.3100.6633.135.0510	\$75.76
				FOOD	
LTS	1	140268	83265741	510.100.3100.6633.134.0510	\$134.84
				FOOD	
MVES	1	140268	83352209	510.100.3100.6633.132.0510	\$71.30
				FOOD	
CSES	1	140268	83352212	510.100.3100.6633.133.0510	\$165.94
				FOOD	
BMMS	1	140268	83352214	510.100.3100.6633.120.0510	\$74.33
				FOOD	
HES	1	140268	83352218	510.100.3100.6633.131.0510	\$57.22
				FOOD	

Check #: 0

PO/Invoice Total: \$873.07

Vendor Total: \$873.07

HUSD TRANSPORTATION

DIST

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 13/14 1 140358 0003 291.200.2570.6360.508.0508 \$100.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$100.00

Check Group:

TRANSPORTATION TO BEARIZONA ON 11/12/13, 8:30 -

2:00,
26 STUDENTS, 6 ADULTS

000176

526.400.2710.6510.135.1352

\$215.91

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$215.91

Vendor Total: \$315.91

L-JOHNSON, CATHY

Check Group:

FY2014 NURSING CLINICALS/SKILLS LAB INSTRUCTOR

V962047

260.270.1000.6320.230.1510
PROF-EDUC SERVICES

\$600.00

Check #: 0

PO/Invoice Total: \$600.00

Vendor Total: \$600.00

K MART CORPORATION P.V.

Check Group:

OPEN PO FOR HOMELESS SUPPLIES
SY 13-14

5027

001.100.2190.6610.502.6110

\$77.84

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$77.84

Check Group:

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor #

Vendor Remit Name
Description

QTY	PO No.	Invoice	Account	Amount
1	140594	5024	530.100.2190.6610.502.1071 GENERAL SUPPLIES	\$76.27
1	140594	8316	530.100.2190.6610.502.1071 GENERAL SUPPLIES	\$84.71
1	140594	8317	530.100.2190.6610.502.1071 GENERAL SUPPLIES	\$32.58
<p>KEELING, PATRICK REIMB REIMB</p> <p>Check Group:</p>				<p>PO/Invoice Total: \$193.56</p> <p>Vendor Total: \$271.40</p>
1	140277	V890908	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instnr Software	\$139.98
<p>LOUCKS, CYNTHIA 1099</p> <p>Check Group:</p>				<p>PO/Invoice Total: \$139.98</p> <p>Vendor Total: \$139.98</p>
1	140791	V449741	001.100.2110.6320.502.6110 PROF-EDUC SERVICES	\$150.00
<p>MINGUS UNION HIGH SCHOOL</p> <p>Check Group:</p>				<p>PO/Invoice Total: \$150.00</p> <p>Vendor Total: \$150.00</p>

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141426	V888396	526.620.1000.6890.120.1401 MISC EXPENDITURES	\$175.00
WRESTLING FEE					
Check #: 0 PO/Invoice Total: \$175.00 Vendor Total: \$175.00					
NORTHERN CHEMICAL					
Check Group: MOHAVE					
	20	141317	631423-00	001.100.2610.6610.504.0504	\$1,077.96
PEROXY CLEAN - CARPET AND RESTROOM CONCENTRATED CLEANER - MESC CONTRACT PRICE.					
TRASH LINERS 33" - 125 PER CASE.					
	15	141317	631461-00	001.100.2610.6610.504.0504 GENERAL SUPPLIES	\$317.53
Check #: 0 PO/Invoice Total: \$1,395.49 Vendor Total: \$1,395.49					
O REILLY AUTO PARTS					
Check Group: FY 13/14 OPEN PO FOR AUTO / BUS PARTS AND SUPPLIES					
	1	140108	V716855	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$1,693.35
Check #: 0 PO/Invoice Total: \$1,693.35 Vendor Total: \$1,693.35					
OFFICE DEPOT					
Check Group: TCPN					
	1	140550	674662398001	400.270.1000.6610.230.1540 GENERAL SUPPLIES	\$148.14
FY13-14 OPEN PO FOR SUPPLIES					

13 88

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Check #: 0

Amount

Voucher Batch Number: 1063

11/19/2013

PO/Invoice Total: \$148.14

Check Group:

ART SUPPLIES FOR AFTERSCHOOL ART PROGRAM
2013/2014

\$54.42

526.100.1000.6610.134.1363
GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$54.42

Vendor Total: \$202.56

ORIENTAL TRADING COMPANY

Check Group:

DIY WOOD PHOTO BLOCKS

\$44.55

001.100.2190.6610.502.6110
GENERAL SUPPLIES

183

MAGIC COLOR SCRATCH BOOKMARKS

\$35.75

001.100.2190.6610.502.6110
GENERAL SUPPLIES

DIY PAPER MACHE TREASURE CHESTS

\$133.65

001.100.2190.6610.502.6110
GENERAL SUPPLIES

COLOR OWN CANDY CANES

\$21.48

001.100.2190.6610.502.6110
GENERAL SUPPLIES

GLITTER PAINT (8 ASSORTED COLORS)

\$58.30

001.100.2190.6610.502.6110
GENERAL SUPPLIES

WATER COLOR BRUSHES

\$18.70

001.100.2190.6610.502.6110
GENERAL SUPPLIES

SPONGE BRUSHES

\$23.10

001.100.2190.6610.502.6110
GENERAL SUPPLIES

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
		3	659321628-01	001.100.2190.6610.502.6110 GENERAL SUPPLIES	\$28.05
		2	659321628-01	001.100.2190.6610.502.6110 GENERAL SUPPLIES	\$46.20
		3	659321628-01	001.100.2190.6610.502.6110 GENERAL SUPPLIES	\$44.55
		3	659321628-01	001.100.2190.6610.502.6110 GENERAL SUPPLIES	\$47.85
		2	659836288-01	001.100.2190.6610.502.6110 GENERAL SUPPLIES	(\$45.65)
		3	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$20.63
		1	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$29.15
		1	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$6.05
		2	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$46.20
		2	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$30.80

Check #: 0

PO/Invoice Total: \$456.53

Check Group:

WIGGLE EYE RINGS/48 PIECES

FUN BAND ASSORTMENT/500 PIECES

NEON FUNNY FACE PENCIL TOP ERASERS/144
PIECES

MAGIC SPRING ASSORTMENT/100 PIECES

FLYING JET ASSORTMENT/100 PIECES

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1063

11/19/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$11.55
	2	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$11.55
	1	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$6.60
	1	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$11.00
	2	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$22.00
	1	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$8.80
	2	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$26.40
	3	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$16.50
	1	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$8.80
	2	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$44.00
	1	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$4.40

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	2	141354	0289669-01	530.100.1000.6610.131.5003 GENERAL SUPPLIES	\$15.95

TOOTH SAVER NECKLACES/144 PIECES

Check #: 0

PO/Invoice Total: \$320.38
Vendor Total: \$776.91

PAFFUMI, AMANDA

Check Group:

OPEN PO FOR SPEECH SERVICES AT HEADSTART &
ASCENT - FY 13/14

11	140459	V219905	001.200.2150.6330.508.0508 OTH PROF SERVICES	\$715.00
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Check #: 0

PO/Invoice Total: \$715.00

1-88

Check Group:

OPEN PO FOR SPEECH SERVICES AT MOUNTAIN
VIEW ELEMENTARY SCHOOL - FY 13/14

24	140460	V22734	001.200.2150.6330.132.0508 OTH PROF SERVICES	\$1,560.00
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Check #: 0

PO/Invoice Total: \$1,560.00

Check Group:

OPEN PO FOR SPEECH SERVICES AT BRADSHAW
MTN MIDDLE SCHOOL - FY 13/14

11.25	140461	V70582	001.200.2150.6330.120.0508 OTH PROF SERVICES	\$731.25
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Check #: 0

PO/Invoice Total: \$731.25
Vendor Total: \$3,006.25

PALMER INVESTIGATIVE SERVICES

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1063 11/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

F.Y. 13/14 OPEN PURCHASE ORDER FOR EMPLOYEE 1 140106 60471 001.400.2710.6330.506.0506 \$46.00
 DRUG TESTING OTH PROF SERVICES

Check #: 0

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

PRESCOTT DAILY COURIER

Check Group:

13-14 OPEN PO FOR EMPLOYMENT ADS 1 140419 505704 001.100.2570.6540.522.0522 \$141.85
 ADVERTISING

Check #: 0

PO/Invoice Total: \$141.85
 Vendor Total: \$141.85

PRESCOTT DAILY COURIER,

SOLE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR 1 141103 505704* 001.100.2560.6540.501.0501 \$444.85
 LEGAL AD FOR SALE OF SCHOOL BUSES AND
 PICK-UP TRUCKS.
 OCTOBER 7, 2013 - OCTOBER 11, 2013
 ADVERTISING

Check #: 0

PO/Invoice Total: \$444.85
 Vendor Total: \$444.85

REALTY PROFESSIONALS PRESCOTT, LLC

Check Group:

FORMER DISTRICT OFFICE - LEASE FEES. S.Y. 1 140345 13-005 515.100.2510.6340.501.0501 \$363.60
 2013/14. INVOICES TO BE PAID AFTER LEASE
 PAYMENTS HAVE POSTED.
 TECHNICAL SERVICES

Check #: 0

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
RWC INTERNATIONAL					
Check Group: MOHAVE					
	1	140067	191998P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$298.91
F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE					
	1	140067	516715	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$140.42
F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE					
	1	140067	625319	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$350.00
F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE					
	1	140067	CM185213P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	(\$174.58)
F.Y. 2013/14 OPEN PURCHASE ORDER FOR PARTS AND SERVICE					
	1	140067	CM189102P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	(\$324.90)
S.N.A.					
Check Group: PROF. ORG					
	1	141342	AZ10232013*	510.100.3100.6810.510.0510 DUES AND FEES	\$110.00
SNA DIRECTOR NATIONAL DUES					
	1	141342	AZ10232013*	510.100.3100.6810.510.0510 DUES AND FEES	\$13.25
AZ DIRECTOR STATE DUES					

PO/Invoice Total: \$363.60
Vendor Total: \$363.60

Check #: 0

PO/Invoice Total: \$289.85
Vendor Total: \$289.85

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1063 11/19/2013

Fiscal Year: 2013-2014

Vendor #

Vendor Remit Name
Description

QTY	PO No.	Invoice	Account	Amount
8	141342	AZ10232013*	510.100.3100.6810.510.0510 DUES AND FEES	\$256.00
8	141342	AZ10232013*	510.100.3100.6810.510.0510 DUES AND FEES	\$34.00
18	141342	AZ10232013*	510.100.3100.6810.510.0510 DUES AND FEES	\$540.00
18	141342	AZ10232013*	510.100.3100.6810.510.0510 DUES AND FEES	\$76.50
27	141342	AZ10232013*	510.100.3100.6810.510.0510 DUES AND FEES	\$47.25
SNA MANAGER NATIONAL DUES				
AZ MANAGER STATE DUES				
SNA EMPLOYEE NATIONAL DUES				
AZ EMPLOYEE STATE DUES				
SNA PROCESSING FEE				
Check #: 0				PO/Invoice Total: \$1,077.00
				Vendor Total: \$1,077.00
SEGARRA, MARK REIMBURSE REIMB				
Check Group:				
134	140164	V901218	001.200.1000.6580.230.1706 TRAVEL	\$59.63
MILEAGE REIMBURSEMENT FOR HOMEBOUND INSTRUCTION TRAVEL - FY 13/14				
Check #: 0				PO/Invoice Total: \$59.63
				Vendor Total: \$59.63
SENERGY PETROLEUM				
Check Group:				
1	140096	735891	001.400.2730.6626.506.0506 UNLEADED GASOLINE	\$5,384.62
F.Y. 2013/14 OPEN PURCHASE ORDER FOR OIL				
Check #: 0				

11/19/2013

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total:

\$5,384.62

Vendor Total:

\$5,384.62

SEVERANCE FENGEL, MELINDA RN 1099

Check Group:

FY2014 NURSING CLINICALS/SKILLS LAB INSTRUCTOR

V228936

12 140895

260.270.1000.6320.230.1510
PROF-EDUC SERVICES

\$300.00

Check #: 0

PO/Invoice Total:

\$300.00

Vendor Total:

\$300.00

SHAMROCK FOODS CO DAIRY DIVISION

Check Group:

BMHSW

1 140269

12257328

510.100.3100.6633.230.0510
FOOD

\$273.91

198

BMMS

1 140269

12532377

510.100.3100.6633.120.0510
FOOD

\$167.05

GHMS

1 140269

12532378

510.100.3100.6633.125.0510
FOOD

\$268.97

MVES

1 140269

12532383

510.100.3100.6633.132.0510
FOOD

\$148.81

GES

1 140269

12532385

510.100.3100.6633.135.0510
FOOD

\$268.79

CSES

1 140269

12532390

510.100.3100.6633.133.0510
FOOD

\$346.47

LTS

1 140269

12532391

510.100.3100.6633.134.0510
FOOD

\$434.65

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

2013-2014 OPEN PURCHASE ORDER FOR DAIRY
PRODUCTS TO BE USED IN THE NSLP

LVES

HES

BMMS

MVES

GES

CSES

2013-2014 OPEN PURCHASE ORDER FOR DAIRY
PRODUCTS TO BE USED IN THE NSLP

LVES

HES

BMHSW

HES

1 140269 12532398 510.100.3100.6633.110.0510

\$328.59

FOOD

1 140269 12557316 510.100.3100.6633.131.0510

\$164.25

FOOD

1 140269 12557321 510.100.3100.6633.120.0510

\$141.98

FOOD

1 140269 12557331 510.100.3100.6633.132.0510

\$238.61

FOOD

1 140269 12557333 510.100.3100.6633.135.0510

\$209.07

FOOD

1 140269 12557334 510.100.3100.6633.133.0510

\$119.74

FOOD

1 140269 12557336 510.100.3100.6633.110.0510

\$269.15

FOOD

1 140269 12562374 510.100.3100.6633.131.0510

\$253.31

FOOD

1 140269 12562382 510.100.3100.6633.230.0510

\$322.32

FOOD

1 140269 12567055 510.100.3100.6633.131.0510

\$164.02

FOOD

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

BMMS	1	140269	12567056	510.100.3100.6633.120.0510 FOOD	\$141.65
BMHSW	1	140269	12567059	510.100.3100.6633.230.0510 FOOD	\$188.65
MVES	1	140269	12567061	510.100.3100.6633.132.0510 FOOD	\$134.30
GHMS	1	140269	12567062	510.100.3100.6633.125.0510 FOOD	\$209.07
CSES	1	140269	12567064	510.100.3100.6633.133.0510 FOOD	\$122.87
2013-2014 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP	1	140269	12567065	510.100.3100.6633.110.0510	\$373.60
LVES				FOOD	
CSES	1	140269	73512613	510.100.3100.6633.133.0510 FOOD	(\$3.01)
SIMPSON NORTON CORP				ST	
Check Group: O-RING	1	141343	1435156-00	001.100.2630.6610.504.0504 GENERAL SUPPLIES	\$2.28

Check #: 0

PO/Invoice Total: \$5,286.82

Vendor Total: \$5,286.82 ✓

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

QUOTE #1435156 TORO GROUNDSMASTER MOWER -
REPAIR PARTS - FILTER HEAD ASSM - MESC
CONTRACT PRICE. NOTE - FAX PARTS DEPT
623-925-8616.

O-RING 1 141343 1435156-00 001.100.2630.6610.504.0504 \$122.90

GENERAL SUPPLIES

Check #: 0 PO/Invoice Total: \$130.27

Vendor Total: \$130.27

SMILEMAKERS 1763

GROOVY PENCIL SAMPLER CANASTER 1 141357 7001968 530.100.1000.6610.110.5003 \$30.00

VEHICLE BUNDLE 2 141357 7001968 530.100.1000.6610.110.5003 \$85.48

MINI JET GLIDERS 2 141357 7001968 530.100.1000.6610.110.5003 \$29.98

50% SALE EXPIRES 11/15/2013
CUSTOMER #543137
PROMO CODE 317RH01

GENERAL SUPPLIES

Check #: 0 PO/Invoice Total: \$145.46

Vendor Total: \$145.46

SOUTHWEST EDUCATIONAL BILLING SAVE

OPEN PO FOR MEDICAID PROGRAM BILLING - FY 13/14 1 140149 305214 291.200.2510.6330.508.0508 \$482.85

OTH PROF SERVICES

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Reimmit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
TAGO, TOY					
Check Group:					
303	140257	V959514	001.100.2580.6580.509.0509	TRAVEL	\$134.84
OPEN PURCHASE ORDER NO TO EXCEED FOR FY 13/14 TRAVEL					
PO/Invoice Total:					\$482.85
Vendor Total:					\$482.85
TOWN OF PRESCOTT VALLEY					
Check Group:					
1	140583	23107-41414-10/1	001.100.2610.6411.120.5000	WATER	\$612.50
OPEN ORDER FOR WATER USAGE FY 13/14 - BMMS					
1	140583	23109-54022-10/1	001.100.2610.6411.120.5000	WATER	\$3,569.59
OPEN ORDER FOR WATER USAGE FY 13/14 - BMMS					
1	140583	4373-17934-10/13	001.100.2610.6411.501.5000	WATER	\$30.85
OPEN ORDER FOR WATER USAGE FY 13/14 - OLD D.O.					
1	140583	563-5242-10/13	001.100.2610.6411.110.5000	WATER	\$156.43
OPEN ORDER FOR WATER USAGE FY 13/14 - LVES					
1	140583	563-59398-10/13	001.100.2610.6411.135.5000	WATER	\$219.90
OPEN ORDER FOR WATER USAGE FY 13/14 - GES					
1	140583	563-59400-10/13	001.100.2610.6411.135.5000	WATER	\$134.05
OPEN ORDER FOR WATER USAGE FY 13/14 - GES					

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 1063

11/19/2013

OPEN ORDER FOR WATER USAGE FY 13/14 - GES	1	140583	563-61348-10/13	001.100.2610.6411.135.5000 WATER	\$339.92
OPEN ORDER FOR WATER USAGE FY 13/14 - GES	1	140583	563-61350-10/13	001.100.2610.6411.135.5000 WATER	\$24.45
OPEN ORDER FOR WATER USAGE FY 13/14 - LVES	1	140583	563-62850-10/13	001.100.2610.6411.110.5000 WATER	\$134.05
OPEN ORDER FOR WATER USAGE FY 13/14 - BMHS	1	140583	563-63730-10/13	001.100.2610.6411.230.5000 WATER	\$69.16
OPEN ORDER FOR WATER USAGE FY 13/14 - BMHS	1	140583	563-63732-10/13	001.100.2610.6411.230.5000 WATER	\$45.35
OPEN ORDER FOR WATER USAGE FY 13/14 - BMHS	1	140583	563-63906-10/13	001.100.2610.6411.230.5000 WATER	\$53.28
OPEN ORDER FOR WATER USAGE FY 13/14 - LVES	1	140583	565-53754-10/13	001.100.2610.6411.110.5000 WATER	\$178.34
OPEN ORDER FOR WATER USAGE FY 13/14 - LVES	1	140583	565-62830-10/13	001.100.2610.6411.110.5000 WATER	\$25.45
OPEN ORDER FOR WATER USAGE FY 13/14 - LVES	1	140583	565-62832-10/13	001.100.2610.6411.110.5000 WATER	\$27.74
OPEN ORDER FOR WATER USAGE FY 13-14 - MVES	1	140583	7667-53920-10/13	001.100.2610.6411.132.5000 WATER	\$2,103.93
OPEN ORDER FOR WATER USAGE FY 13-14 - MVES	1	140583	7669-54512-10/13	001.100.2610.6411.132.5000 WATER	\$631.80

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Reprint Name Description

Vendor #

Vendor #	QTY	PO No.	Invoice	Account	Amount
140583	1	140583	843-8224-10/13	001.100.2610.6411.125.5000 WATER	\$310.45
140583	1	140583	845-54080-10/13	001.100.2610.6411.125.5000 WATER	\$237.18
140583	1	140583	847-53840-10/13	001.100.2610.6411.125.5000 WATER	\$253.21
140583	1	140583	861-53848-10/13	001.100.2610.6411.230.5000 WATER	\$1,426.46
140583	1	140583	869-53850-10/13	001.100.2610.6411.230.5000 WATER	\$282.30
140583	1	140583	873-53852-10/13	001.100.2610.6411.230.5000 WATER	\$506.31
140583	1	140583	875-53854-10/13	001.100.2610.6411.230.5000 WATER	\$2,649.43
140583	1	140583	881-53856-10/13	001.100.2610.6411.230.5000 WATER	\$3,351.59

Check #: 0

PO/Invoice Total: \$17,373.72

Vendor Total: \$17,373.72

TRI CITY TOWING

Check Group:

FY 13/14 OPEN PURCHASE FOR TOWING/

58742

1 140095

001.400.2730.6340.506.0506
TECHNICAL-SERVICES

\$364.00

Check #: 0

PO/Invoice Total: \$364.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Voucher Batch Number: 1063

11/19/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$364.00

TSA CONSULTING GROUP INC

Check Group:

FY 13/14 OPEN PO FOR CONSULTING FEES

1 140072

62

001.100.2510.6310.501.0501
OFFICIAL/ADMIN SVS

\$177.75

Check #: 0

PO/Invoice Total: \$177.75

Vendor Total: \$177.75

UNISOURCE ENERGY SERVICES SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE EAST FY 13/14

1 140412

0371150000-10/1
3

001.100.2610.6621.524.5000
NATURAL GAS

\$222.99

197

OPEN PO FOR NATURAL GAS USAGE TRANS FY 13/14

1 140412

1079882942-10/1
3

001.100.2610.6621.506.5000
NATURAL GAS

\$863.04

OPEN PO FOR NATURAL GAS USAGE LTS FY 13/14

1 140412

2663350000-10/1
3

001.100.2610.6621.134.5000
NATURAL GAS

\$222.11

OPEN PO FOR NATURAL GAS USAGE EAST FY 13/14

1 140412

7124520000-10/1
3

001.100.2610.6621.524.5000
NATURAL GAS

\$60.53

OPEN PO FOR NATURAL GAS USAGE EAST FY 13/14

1 140412

7167840000-10/1
3

001.100.2610.6621.524.5000
NATURAL GAS

\$175.00

OPEN PO FOR NATURAL GAS USAGE GVES FY 13/14

1 140412

7360150000-10/1
3

001.100.2610.6621.135.5000
NATURAL GAS

\$1,044.46

Humboldt Unified School District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	140412	7648950000-10/1 3	001.100.2610.6621.133.5000 NATURAL GAS	\$897.98
	1	140412	9953450000-10/1 3	001.100.2610.6621.524.5000 NATURAL GAS	\$431.70
<p>WILSON ELECTRIC/NETSIAN ST</p> <p>Check Group:</p>					
	1	140254	64074	001.100.2580.6340.509.0509 TECHNICAL SERVICES	\$322.52
<p>Check #: 0 PO/Invoice Total: \$3,917.81</p> <p>Vendor Total: \$3,917.81</p>					
<p>Check Group:</p>					
	1	141066	64022	610.100.2580.6737.524.8000 Technology - Hardware & Non-Inst Software	\$66,998.18
<p>Check #: 0 PO/Invoice Total: \$322.52</p>					
<p>Check Group:</p>					
	1	141067	63974	610.100.4700.6450.509.8000 CONSTRUCTION SVS	\$32,753.45
<p>Check #: 0 PO/Invoice Total: \$66,998.18</p>					
<p>Check Group:</p>					
	1	141067	63974	610.100.4700.6450.509.8000 CONSTRUCTION SVS	\$32,753.45
<p>Check #: 0 PO/Invoice Total: \$32,753.45</p>					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 1063

11/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PHONE SYSTEM UPGRADE FOR GES PER ATTACHED QUOTE

610.100.2580.6737.135.8000

\$38,468.06

Technology - Hardware & Non-Instnr Software

Check #: 0

PO/Invoice Total: \$38,468.06

Vendor Total: \$138,542.21

WIST OFFICE PRODUCTS

Check Group:

FY 13/14 OPEN PURCHASE ORDER FOR OFFICE SUPPLY AND COPY PAPER

1169306

1 140093

001.400.2790.6614.506.0506

\$256.46

PAPER/TONER

Check #: 0

PO/Invoice Total: \$256.46

199
FY 13-14 OPEN PO FOR PAPER AND TONER ONLY

1170204

1 140418

001.100.2570.6614.522.0522

\$349.81

PAPER/TONER

Check #: 0

PO/Invoice Total: \$349.81

Vendor Total: \$606.27

ZEE MEDICAL SERVICE

Check Group:

F.Y. 2013/14 OPEN PURCHASE ORDER FOR MEDICAL SUPPLIES

1101331001

1 140079

001.400.2790.6610.506.0506

\$139.22

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$139.22

Vendor Total: \$139.22

Humboldt Unified Sch District No. 22

Voucher Batch Number: 1063 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
					Grand Total:
					\$294,454.51

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 1064

Voucher Date: 11/19/2013

Prepared By:

Printed: 11/19/2013 12:41:03 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 \$5,846.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (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 Board Member

Mary W. Hicks

Gary Hicks Board Member

Suzie Roth

Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$5,846.16
	\$5,846.16

Humboldt Unified School District No. 22

Voucher Batch Number: 1064 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

APOLLO HIGH SCHOOL SOFTBALL

Check Group:

APOLLO COOL NIGHTS SOFTBALL TOURNAMENT
ENTRY FEE
MARCH 5-8, 2014

1 141396 V765723 525.620.1000.6890.230.1410
MISC EXPENDITURES

\$400.00

Check #: 0

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

DRILLCOMP INC.

Check Group:

DIRECTORS SHOWCASE 6 FOOT PERSONAL
FLAG/POLE/RIFLE/SABRE BAG

2 140641 12485 525.100.1000.6610.230.1353
GENERAL SUPPLIES

\$58.36

202

Check #: 0

PO/Invoice Total: \$58.36
Vendor Total: \$58.36

FEYES, BETHANY 1099

Check Group:

SCORING/TIMER FOR CROSS COUNTRY
INVITATIONAL ON 09/28/13

1 141119 V228974 525.620.1000.6340.230.1440
TECHNICAL SERVICES

\$200.00

Check #: 0

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

JUST ASK RENTALS

Check Group:

30 6FT TABLES RENTAL

1 141215 47558-1 525.100.1000.6610.230.1303
GENERAL SUPPLIES

\$321.64

Humboldt Unified School District No. 22

Voucher Batch Number: 1064 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141215	47558-1	525.100.1000.6610.230.1303 GENERAL SUPPLIES	\$24.00

Check #: 0

PO/Invoice Total: \$345.64
Vendor Total: \$345.64

MCCULLY, SHERYL REIMBURSE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR MISC
CNA/NURSING SUPPLIES

525.100.1000.6610.230.1302

\$92.09

AUTHORIZED SIGNATURE:
SHERYL MCCULLY

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

203

Check #: 0

PO/Invoice Total: \$92.09
Vendor Total: \$92.09

NATIONAL GEOGRAPHIC VISITOR CENTER

Check Group:

SCHOOL COMBO (GRAND CANYON IMAX MOVIE)
TUESDAY, OCTOBER 1ST 10:30 AM

525.100.1000.6890.135.1352

\$1,044.00

MISC EXPENDITURES

Check #: 0

PO/Invoice Total: \$1,044.00
Vendor Total: \$1,044.00

OFFICE DEPOT

Check Group:

TCPN

Humboldt Unified School District No. 22

Voucher Batch Number: 1064 11/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Reim Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PURCHASE ORDER NOT TO EXCEED FOR DEPARTMENT SUPPLIES FY 13/14 1 140958 677619672001 525.620.1000.6610.230.1415 \$38.81

AUTHORIZED SIGNATURE:
MARK ERNSTER

EXPIRES JUNE 30, 2014

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$38.81

Vendor Total: \$38.81

POPCORN PALACE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED TBD
UPON STUDENTS SELLING:
SEM 1 - 9/16 TO 9/30 AND AGAIN
SEM 2 - 1/13 TO 2/14

1 141060 POPF343642 525.100.1000.6610.125.1300 \$694.47

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$694.47

Vendor Total: \$694.47

SCHOLASTIC BOOK FAIR

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
BOOK FAIR

1 141223 W3268886BF 525.100.2220.6641.131.1369 \$2,799.73

LIBRARY BOOKS

Check #: 0

PO/Invoice Total: \$2,799.73

Vendor Total: \$2,799.73

STERLING, JOHN REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Voucher Batch Number: 1064 11/19/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
	1	141283	V470959	525.620.1000.6610.230.1452	\$76.06
				GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total: \$76.06
Vendor Total: \$76.06

THE PRESIDENTS CHALLENGE

Check Group:

PRESIDENTIAL EMBLEM & CERTIFICATE

10	141057	BRADSH4957	525.620.1000.6610.120.1065	GENERAL SUPPLIES	\$19.40
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NATIONAL AWARD CERTIFICATE

200	141057	BRADSH4957	525.620.1000.6610.120.1065	GENERAL SUPPLIES	\$77.60
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205

Check #: 0

PO/Invoice Total: \$97.00
Vendor Total: \$97.00
Grand Total: \$5,846.16

End of Report