CONSENT
Item 8C.

Finance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9032 **Voucher Date:** 02/26/2019 Prepared By:

Printed: 02/27/2019 08:02:24 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $137,466.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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. Schrunk

Ryan Gray — Board President

Richard Adler — Board Vice President

Paul Ruwald — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	$83,052.39
220	IDEA - BASIC - ENT	$71.20
261	CTE BASIC GRANT	$105.00
291	MEDICAID DIRECT	$160.00
349	NAT'L FOREST FEES	$142.00
400	CTE PRIORITY PROGRAM	$3,616.34
457	RESULTS - BASED FUNDING	$3,771.18
510	FOOD SERVICE	$25,595.99
525	AUX OPERATIONS	$16,683.67
526	ACT FEES TAX CRED	$267.59
530	GIFTS & DONATIONS	$343.98
610	CAPITAL OUTLAY	$505.46
691	BUILDING RENEWAL GRANT - SFB	$3,110.00
850	STUDENT ACTIVITIES	$41.90
		$137,466.70

Created By: kathyf **Posted By:** kathyf **Date:** 02/26/2019 08:42:06 Page: 1

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9032 **02/26/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AASBO						
Check Group:						
FY 18-19 WEBINAR & DATA ANALYSIS		1	191560	200018317 / 12/5/2018	001.100.2510.6340.501.0501 TECHNICAL SERVICES	$2,420.00
					Check #: 0	
					PO/InvoiceTotal:	$2,420.00
					Vendor Total:	$2,420.00
ACE VALLEY HOME CENTER						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	28210 / 2/20/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$9.82
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	287594 / 1/30/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$59.97
					Check #: 0	
					PO/InvoiceTotal:	$69.79
Check Group:						
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288198 / 2/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$38.49
					Check #: 0	
					PO/InvoiceTotal:	$38.49
Check Group:						
F.Y. 2018/19 OPEN PO FOR SUPPLIES		1	190346	288184 / 2/19/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$39.28
					Check #: 0	
					PO/InvoiceTotal:	$39.28
					Vendor Total:	$147.56

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: **9032** **02/26/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARIZONA DECA						
Check Group:						
Arizona DECA Membership Fees for FY19 Affiliation Agreement Attached	See Chapter	1	191394	MEMB18-6870 12/12/2018	400.358.2190.6810.230.1520 DUES AND FEES	$2,700.00
					Check #: 0	
					PO/InvoiceTotal:	$2,700.00
Check Group:						
DECA District Conference Registrations for Students January 15, 2019 Estrella Community College Phoenix		41	191470	DIST-6999 12/10/2018	400.358.2190.6890.230.1520 MISC EXPENDITURES	$820.00
					Check #: 0	
					PO/InvoiceTotal:	$820.00
					Vendor Total:	$3,520.00
ARIZONA OFFICE TECHNOLOGIES						
Check Group:						
OVERAGE CHARGES		1	190032	IN548189 2/20/2019	510.100.3100.6442.510.0510 EQUIPMENT RENTAL	$226.30
					Check #: 0	
					PO/InvoiceTotal:	$226.30
Check Group:						
XEROX PHASER 6600 SERVICE/SUPPLIES LTS		1	190186	IN548188 2/20/2019	610.100.2410.6442.134.5000 EQUIPMENT RENTAL	$56.16
XEROX PHASER 6600 SERVICE/SUPPLIES 132		1	190186	IN548188 2/20/2019	610.100.2410.6442.132.5000 EQUIPMENT RENTAL	$56.16
XEROX PHASER 6600 SERVICE/SUPPLIES GES		1	190186	IN548188 2/20/2019	610.100.2410.6442.135.5000 EQUIPMENT RENTAL	$56.16
XEROX PHASER 6600 SERVICE/SUPPLIES CSES		1	190186	IN548188 2/20/2019	610.100.2410.6442.133.5000 EQUIPMENT RENTAL	$56.16
XEROX PHASER 6600 SERVICE/SUPPLIES BMMS		1	190186	IN548188 2/20/2019	610.100.2410.6442.120.5000 EQUIPMENT RENTAL	$56.16

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9032 — 02/26/2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XEROX PHASER 6600 SERVICE/SUPPLIES HES		1	190186	IN548188 2/20/2019	610.100.2410.6442.131.5000 EQUIPMENT RENTAL	$56.18
XEROX PHASER 6600 SERVICE/SUPPLIES BMHS		1	190186	IN548188 2/20/2019	610.100.2410.6442.230.5000 EQUIPMENT RENTAL	$56.16
XEROX PHASER 6600 SERVICE/SUPPLIES GHMS		1	190186	IN548188 2/20/2019	610.100.2410.6442.125.5000 EQUIPMENT RENTAL	$56.16
XEROX PHASER 6600 SERVICE/SUPPLIES LVES		1	190186	IN548188 2/20/2019	610.100.2410.6442.110.5000 EQUIPMENT RENTAL	$56.16
					Check #: 0	
					PO/InvoiceTotal:	$505.46
					Vendor Total:	$731.76 √√
ARIZONA PUBLIC SERVICE						
Check Group:						
OPEN PO FOR ELEC USAGE FY 18/19 MVES		1	190422	1023441000-219 2/26/2019	001.100.2610.6622.132.5000 ELECTRICITY	$2,923.23
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	6284030000-219 2/26/2019	001.100.2610.6622.131.5000 ELECTRICITY	$47.29
					Check #: 0	
					PO/InvoiceTotal:	$2,970.52
					Vendor Total:	$2,970.52 √√
ARIZONA STATE RETIREMENT SYS.	PAYROLL					
Check Group:						
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V752350 2/26/2019	001.100.1000.6235.131.0501 STATE RETIREMENT - ACR	$79.66
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V752350 2/26/2019	001.100.1000.6235.135.0501 STATE RETIREMENT - ACR	$79.67
					Check #: 0	
					PO/InvoiceTotal:	$159.33
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 9032 02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V474656 2/26/2019	001.300.2490.6235.230.1500 STATE RETIREMENT - ACR	$112.92
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V474656 2/26/2019	400.300.2490.6235.230.1500 STATE RETIREMENT - ACR	$8.57
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V474656 2/26/2019	001.270.1000.6235.230.1520 STATE RETIREMENT - ACR	$76.16
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V474656 2/26/2019	001.270.1000.6235.230.1707 STATE RETIREMENT - ACR	$31.81
					Check #: 0	
					PO/InvoiceTotal:	$229.46
Check Group:						
FY 18-19 ACR FOR SUBSTITUTES		1	190778	V385973 2/26/2019	001.100.1000.6235.500.0000 STATE RETIREMENT - ACR	$690.30
					Check #: 0	
					PO/InvoiceTotal:	$690.30
					Vendor Total:	$1,079.09 √√
ASPIN/MOHAVE						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LVES		1	190033	1912436 2/20/2019	510.100.3100.6633.110.0510 FOOD	$1,219.78
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMMS		1	190033	1912436 2/20/2019	510.100.3100.6633.120.0510 FOOD	$1,045.32
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GHMS		1	190033	1912436 2/20/2019	510.100.3100.6633.125.0510 FOOD	$2,037.90
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP HES		1	190033	1912436 2/20/2019	510.100.3100.6633.131.0510 FOOD	$1,448.95

Humboldt Unified School District No. 22

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Voucher Batch Number: 9032 — 02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP MVES		1	190033	1912436 2/20/2019	510.100.3100.6633.132.0510 FOOD	$1,810.92
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP CSES		1	190033	1912436 2/20/2019	510.100.3100.6633.133.0510 FOOD	$1,638.84
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LTS		1	190033	1912436 2/20/2019	510.100.3100.6633.134.0510 FOOD	$1,807.54
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GES		1	190033	1912436 2/20/2019	510.100.3100.6633.135.0510 FOOD	$2,041.93
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMHSW		1	190033	1912436 2/20/2019	510.100.3100.6633.230.0510 FOOD	$3,167.94
SY 19 OPEN PURCHASE ORDER FOOD FOR CATERING		1	190033	1912436 2/20/2019	510.100.3100.6633.510.5014 FOOD	$554.24
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BFPS		1	190033	1912436 2/20/2019	510.100.3100.6633.136.0510 FOOD	$1,007.16
SY 19 OPEN PURCHASE ORDER SUPPPLIES FOR NSLP LVES		1	190033	1912437 2/20/2019	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$113.57
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMMS		1	190033	1912437 2/20/2019	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$72.07
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP HES		1	190033	1912437 2/20/2019	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$408.34

Humboldt Unified School District No. 22

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Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP MVES		1	190033	1912437	510.100.3100.6610.132.0510	$430.29
				2/20/2019	GENERAL SUPPLIES	
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP CSES		1	190033	1912437	510.100.3100.6610.133.0510	$220.43
				2/20/2019	GENERAL SUPPLIES	
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP LTS		1	190033	1912437	510.100.3100.6610.134.0510	$243.21
				2/20/2019	GENERAL SUPPLIES	
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP GES		1	190033	1912437	510.100.3100.6610.135.0510	$112.31
				2/20/2019	GENERAL SUPPLIES	
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMHSW		1	190033	1912437	510.100.3100.6610.230.0510	$488.43
				2/20/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$19,869.17
					Vendor Total:	$19,869.17
AT AND T						
Check Group:						
FY 18/19 LONG DISTANCE CHARGES		1	190390	V668453	001.100.2610.6531.501.5000	$14.11
				2/26/2019	TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	$14.11
					Vendor Total:	$14.11
AZ. HOSA						
Check Group:						
HOSA Fall Leadership Conference Registrations November 1, 2018 Nacny Vallely Advisor		1	190850	FLC18-4594	261.354.2213.6360.230.1510	$35.00
				10/29/2018	EMP TRNG - PROF STAFF DEV	

Voucher Detail Listing

Fiscal Year: 2018-2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HOSA Fall Leadership Conference Registrations November 1, 2018 Linda Schaetzle Advisor		1	190850	FLC18-4594	261.354.2213.6360.230.1510		$35.00
				10/29/2018	EMP TRNG - PROF STAFF DEV		
FALL LEADERSHIP CONFERENCE FOR DARRIN BLAKE - SPORTS MED TEACHER/ADVISOR		1	190850	FLC18-4594	261.362.2213.6360.230.1585		$35.00
				10/29/2018	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$105.00
						Vendor Total:	$105.00
BERRY, YVONNE REIMB							
Check Group:							
YCEF grant reimbursement for supplies		1	191662	V317618	530.100.1000.6610.133.5004		$302.72
				2/26/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$302.72
						Vendor Total:	$302.72
BRUSH, STACY, REIM							
Check Group:							
MEAL REIMBURSEMENT FOR PLC CONFERENCE IN PHOENIX, AZ 2/19-21, 2019 3 LUNCHES 2/19-2/21		1	191699	V917232	457.100.2570.6582.131.4571		$22.05
				2/27/2019	TRAVEL - MEALS		
MILEAGE REIMBURSEMENT FOR TRAVEL TO A PLC CONFERENCE IN PHOENIX, AZ 2/19-21, 2019		1	191699	V917232	457.100.2570.6581.131.4571		$104.13
				2/27/2019	TRAVEL - MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$126.18
						Vendor Total:	$126.18
BUSK, ANDREW REIMBURSE							
Check Group:							
Open Purchase Order for Student Council to purchase items to sale before and after school on Fridays.		1	191355	V631867	850.610.1000.6610.110.1319		$41.90
				2/26/2019	GENERAL SUPPLIES		

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9032** | **02/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$41.90
					Vendor Total:	$41.90
CENTURY LINK						
Check Group:						
OPEN PO FOR PHONE LINES FY 18/19 - BMMS		1	190425	1462092605 2/26/2019	001.100.2610.6531.120.5000 TELEPHONE	$38.87
OPEN PO FOR PHONE LINES FY 18/19 - GHMS		1	190425	1462092605 2/26/2019	001.100.2610.6531.125.5000 TELEPHONE	$38.87
OPEN PO FOR PHONE LINES FY 18/19 - HES		1	190425	1462092605 2/26/2019	001.100.2610.6531.131.5000 TELEPHONE	$38.87
OPEN PO FOR PHONE LINES FY 18/19 - MVES		1	190425	1462092605 2/26/2019	001.100.2610.6531.132.5000 TELEPHONE	$38.87
OPEN PO FOR PHONE LINES FY 18/19 - CSES		1	190425	1462092605 2/26/2019	001.100.2610.6531.133.5000 TELEPHONE	$38.87
OPEN PO FOR PHONE LINES FY 18/19 - LTS		1	190425	1462092605 2/26/2019	001.100.2610.6531.134.5000 TELEPHONE	$38.87
OPEN PO FOR PHONE LINES FY 18/19 - GES		1	190425	1462092605 2/26/2019	001.100.2610.6531.135.5000 TELEPHONE	$3.89
OPEN PO FOR PHONE LINES FY 18/19 - BMHS		1	190425	1462092605 2/26/2019	001.100.2610.6531.230.5000 TELEPHONE	$54.42
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	1462092605 2/26/2019	001.100.2610.6531.506.5000 TELEPHONE	$3.89
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	1462092605 2/26/2019	001.100.2610.6531.524.5000 TELEPHONE	$54.42
OPEN PO FOR PHONE LINES FY 18/19 - LVES		1	190425	1462092605 2/26/2019	001.100.2610.6531.110.5000 TELEPHONE	$38.86
					Check #: 0	
					PO/InvoiceTotal:	$388.70
					Vendor Total:	$388.70

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9032** | **02/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CENTURYLINK.							
Check Group:							
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	V128993 2/26/2019	001.100.2610.6531.524.5000 TELEPHONE		$37.34
					Check #: 0		
						PO/InvoiceTotal:	$37.34
						Vendor Total:	$37.34
DIESEL DIRECT WEST, INC							
Check Group:							
FY 2018/2019 OPEN PURCHASE ORDER FOR GASOLINE/ FLEET FUEL CARD SYSTEM		1	191524	0039506 2/15/2019	001.400.2710.6626.506.0506 GASOLINE		$1,187.52
FY 2018/19 Open PO for Diesel Fuel/Fleet Fuel card system		1	191524	0039506 2/15/2019	001.400.2710.6627.506.0506 DIESEL FUEL		$13,858.00
					Check #: 0		
						PO/InvoiceTotal:	$15,045.52
						Vendor Total:	$15,045.52
DISNEYLAND RESORT - TRAVEL SALES CENTER							
Check Group:							
DISNEYLAND PARK HOPPER TICKETS - 76		76	191809	V780135 2/26/2019	525.100.1000.6890.230.1353 MISC EXPENDITURES		$15,960.00
					Check #: 0		
						PO/InvoiceTotal:	$15,960.00
						Vendor Total:	$15,960.00
EDUCATIONAL SERVICES INC							
Check Group:							
FY 18-19 Purchased Service David Capka		1	190542	V573064 2/19/2019	001.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS		$1,155.49
FY 18-19 Purchased Service for David Capka		1	190542	V573064 2/19/2019	400.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS		$87.77

Voucher Detail Listing

Voucher Batch Number: 9032 02/26/2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 Purchase Service David Capka		1	190542	V573064 2/19/2019	001.270.1000.6320.230.1520 PROF-EDUC SERVICES	$779.30
FY 18-19 Purchased Service David Capka - Overload Class Size		1	190542	V573064 2/19/2019	001.270.1000.6124.230.1707 CERT. - EXTRA DUTY	$518.02
					Check #: 0	
					PO/InvoiceTotal:	$2,540.58
Check Group:						
FY1819 SUBSTITUTE SERVICES		1	190601	016164-SUB 2/19/2019	001.100.1000.6321.500.0000 PURCH SVC - CERTIF SUB - ESI	$30,543.55
					Check #: 0	
					PO/InvoiceTotal:	$30,543.55
Check Group:						
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	016164-RTW 2/19/2019	001.100.1000.6320.131.0501 PROF-EDUC SERVICES	$908.58
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	016164-RTW 2/19/2019	001.100.1000.6320.135.0501 PROF-EDUC SERVICES	$908.58
					Check #: 0	
					PO/InvoiceTotal:	$1,817.16
					Vendor Total:	$34,901.29 ✓
EMPLOYMENT NETWORK MAGAZINE						
Check Group:						
S.Y. 2018/19 OPEN PO FOR EMPLOYMENT ADVERTISING		1	190309	27619 2/8/2019	001.400.2790.6540.506.0506 ADVERTISING	$190.00
					Check #: 0	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00 ✓
FLEMING, AIMEE REIMB						
Check Group:						

Voucher Detail Listing

Fiscal Year: 2018-2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEALS REIMBURSEMENT FOR 2/13/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. [75% OF DAILY TOTAL FOR GOING THERE THE NIGHT BEFORE]		1	191652	V896146 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$42.00
MEALS REIMBURSEMENT FOR 2/14/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191652	V896146 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$56.00
MEALS REIMBURSEMENT FOR 2/15/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191652	V896146 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$56.00
MEALS REIMBURSEMENT FOR 2/16/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191652	V896146 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$56.00
MILEAGE REIMBURSEMENT WHILE ATTENDING THE AASA CONF. IN LOS ANGELES, CA 2/13-16/2019. ROUNDTRIP TOTAL FROM WORKSITE TO AIRPORT IS 16.6 MILES [20.4 x .445 = $9.08]		1	191652	V896146 2/26/2019	001.100.2570.6581.521.0521 TRAVEL - MILEAGE REIMBURSEMENT	$9.08
CHECKED BAGGAGE FEE REIMBURSEMENT WHILE ATTENDING THE AASA CONF. IN LOS ANGELES, CA 2/13-16/2019.		1	191652	V896146 2/26/2019	001.100.2570.6584.521.0521 TRAVEL- PLANE,& TRAIN FARES	$53.99
					Check #: 0	
					PO/InvoiceTotal:	$273.07
					Vendor Total:	$273.07
GRANT, KIMBERLY	REIM					
Check Group:						
open reimbursement p.o. to purchase items for STEAM program		1	190983	V283029 2/26/2019	526.100.1000.6610.132.1350 GENERAL SUPPLIES	$15.59
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9032 **02/26/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$15.59
					Vendor Total:	$15.59
GREATER PHOENIX ED MGMT COUNCIL						
Check Group:						
Registration for Superintendent Dan Streeter for Fall Conference to be held September 20-21, 2018, Litchfield Park, AZ. THURSDAY ONLY.		1	190683	V573003	001.100.2320.6360.521.0521	$90.00
				2/26/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$90.00
					Vendor Total:	$90.00
HARRIS, CHRISTINE REIMB						
Check Group:						
CONFERENCE MILEAGE REIMBURSEMENT FOR SCHOOL PSYCHOLOGY INTERNSHIP FAIR ON FRI. FEB. 15, IN PHOENIX FOR CHRISTINE HARRIS		160	191596	V438628	220.200.2570.6581.508.0000	$71.20
				2/26/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$71.20
					Vendor Total:	$71.20
HEINFELD MEECH AND CO						
Check Group:						
UNDERSTANDING CAPITAL ASSETS @ MESA CONV CENTER, KATHY FAIRCHILD TO ATTEND, JEANETTE ARNTZEN, MARCH 4, 2019		1	191654	I1255087-73258	291.100.2570.6360.501.7010	$80.00
				2/15/2019	EMP TRNG - PROF STAFF DEV	
UNDERSTANDING CAPITAL ASSETS @ MESA CONV CENTER, KATHY FAIRCHILD TO ATTEND, JEANETTE ARNTZEN, MARCH 4, 2019		1	191654	I1255088-73258	291.100.2570.6360.501.7010	$80.00
				2/15/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9032** **02/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOLSUM BAKERY						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - CSES		1	190035	2083357064	510.100.3100.6633.133.0510	$14.88
				2/11/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - HES		1	190035	2083357065	510.100.3100.6633.131.0510	$66.52
				2/11/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LVES		1	190035	3083264943	510.100.3100.6633.110.0510	$53.42
LVES						
				2/11/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083264944	510.100.3100.6633.230.0510	$76.30
				2/11/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083264946	510.100.3100.6633.135.0510	$22.78
				2/11/2019	FOOD	
					Check #: 0	
					PO/InvoiceTotal:	$233.90
					Vendor Total:	$233.90
HUSD FOOD AND NUTRITION						
Check Group:						
STUDENT BANQUET MEALS		24	191653	BMHS-2014	526.620.3100.6340.230.1451	$252.00
				2/13/2019	TECHNICAL SERVICES	
PARENT BANQUET MEALS		43	191653	BMHS-2014	525.620.3100.6340.230.1400	$451.50
				2/13/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$703.50
					Vendor Total:	$703.50
HUSD TRANSPORTATION						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 9032 02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AVID Students to Visit JTED Campuses on 2/14/19 - 1 Bus		1	191669	00345-19 / 2/14/2019	349.400.2710.6510.120.1364 STUDENT TRANS SVS		$142.00
					Check #: 0	PO/InvoiceTotal:	$142.00
Check Group:							
TRIP #369 - FOR DRAMA TO SEE MACBETH AT YAVAPAI COLLEGE ON 2/20/19		1	191678	00369-19 / 2/20/2019	525.400.2710.6510.230.1373 STUDENT TRANS SVS		$125.74
					Check #: 0	PO/InvoiceTotal:	$125.74
Check Group:							
FY 18-19, TRIP #367 TO YAVAPAI COLLEGE ON 2/19/19		1	191687	00367-19 / 2/19/2019	525.400.2710.6510.230.1301 STUDENT TRANS SVS		$146.43
					Check #: 0	PO/InvoiceTotal:	$146.43
						Vendor Total:	$414.17
JW PEPPER AND SONS							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR BMHS BAND		1	190023	10903471 / 2/20/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$89.93
					Check #: 0	PO/InvoiceTotal:	$89.93
						Vendor Total:	$89.93
KEELING, PATRICK REIMB							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190187	V956449 / 2/26/2019	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT		$93.90
					Check #: 0	PO/InvoiceTotal:	$93.90
						Vendor Total:	$93.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LSW ENGINEERS ARIZONA, INC.							
Check Group:							
ENGINEERING SERVICES AT GLASSFORD HILLS - Amount Remaining from P.O. #181630		1	191271	0035964 9/30/2018	691.100.4700.6450.125.8000 CONSTRUCTION SVS		$750.00
					Check #: 0		
						PO/InvoiceTotal:	$750.00
						Vendor Total:	$750.00
MELCHER PRINTING INC.							
Check Group:							
Kindergarten Tours postcards		1	191702	21974 2/12/2019	001.100.2540.6550.525.0525 PRINTING (not standard forms)		$354.01
					Check #: 0		
						PO/InvoiceTotal:	$354.01
						Vendor Total:	$354.01
MISSION LINEN SERVICE							
Check Group:							
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508450813 10/11/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$495.73
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508516001 10/26/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$110.63
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508560384 11/2/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508609368 11/9/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508656225 11/16/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$68.68

Humboldt Unified School District No. 22

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Voucher Batch Number: 9032 **02/26/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508703407 11/23/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508741200 11/30/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508793039 12/7/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508839569 12/14/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508886946 12/21/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508940572 12/28/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	508978748 1/4/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$68.68
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	509021709 1/11/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$56.03
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	509072067 1/18/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$56.03
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	509108919 1/18/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$428.33
FY 2018/19 OPEN PURCHASE ORDER FOR UNIFORM RENTAL AND LAUNDRY		1	190256	509108919 1/18/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$578.38

Check #: 0

PO/InvoiceTotal: $2,411.93

Vendor Total: $2,411.93 //

PALMER INVESTIGATIVE SERVICES

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9032** **02/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	73698 2/14/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$64.00
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	73711 2/19/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$128.00
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	73748 2/25/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$64.00
					Check #: 0	
					PO/InvoiceTotal:	$256.00
					Vendor Total:	$256.00
PRESCOTT NEWSPAPERS						
Check Group:						
CLASSIFIED AD FOR PAYROLL COORDINATOR		1	191024	676072 1/31/2019	001.100.2570.6540.522.0522 ADVERTISING	$145.00
					Check #: 0	
					PO/InvoiceTotal:	$145.00
					Vendor Total:	$145.00
PRESCOTT VALLEY TRANSMISSION SERVICE LLC						
Check Group:						
S.Y. 2018/19 OPEN PO FOR BUS TRANSMISSION REPAIR		1	190304	4673 2/14/2019	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	$459.76
					Check #: 0	
					PO/InvoiceTotal:	$459.76
					Vendor Total:	$459.76
PROFESSIONAL GROUP, THE	MOHAVE					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RENEWAL ONLINE DATABASE FOR VENDORS Mar 2019-20. Current Users: Cynthia Windham, Kaye Schrenk, Janet Leuer. Add: Jeannette Arntzen. Remove: Kathy Montierth		1	191748	2019-043 M 2/4/2019	001.100.2520.6340.501.0501 TECHNICAL SERVICES	$2,600.00
					Check #: 0	
					PO/InvoiceTotal:	$2,600.00
					Vendor Total:	$2,600.00
R & R AUTO & TRUCK PARTS INC						
Check Group:						
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	041183 10/24/2018	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$14.39
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057228 2/11/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$12.26
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057411 2/12/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$363.53
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057511 2/13/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$76.75
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057642 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$173.45
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057646 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	($65.25)
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057694 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$87.33
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057696 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$55.21
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057750 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$51.30
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057762 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1.38
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057763 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$76.42

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057791 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$276.82
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057825 2/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$50.28
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057851 2/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$44.50
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057982 2/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$36.16
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058321 2/19/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$78.52
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058350 2/19/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$241.91
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058383 2/19/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$90.79
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058391 2/19/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$5.68
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058400 2/19/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1.70
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058457 2/19/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$182.68
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058484 2/20/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$116.33
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	058570 2/20/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$196.48
					Check #: 0	
					PO/InvoiceTotal:	$2,168.62
					Vendor Total:	$2,168.62 ✓
SCHOOL SPECIALTY SUPPLY						
Check Group:						
Cards pattern block design intermediate		1	191667	208122415552 2/14/2019	530.100.1000.6610.132.0132 GENERAL SUPPLIES	$18.38

Humboldt Unified School District No. 22

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Game classic Perfection		1	191667	208122415552 2/14/2019	530.100.1000.6610.132.0132 GENERAL SUPPLIES	$22.88
					Check #: 0	
					PO/InvoiceTotal:	$41.26
					Vendor Total:	$41.26
SHAMROCK FOODS CO DAIRY DIVISION						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LTS		1	190037	100090832 2/8/2019	510.100.3100.6633.134.0510 FOOD	$404.48
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100090833 12/26/2019	510.100.3100.6633.230.0510 FOOD	$152.36
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100090835 2/8/2019	510.100.3100.6633.135.0510 FOOD	$180.16
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP CSES		1	190037	100090836 2/8/2019	510.100.3100.6633.133.0510 FOOD	$138.94
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100095657 2/11/2019	510.100.3100.6633.131.0510 FOOD	$159.00
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMMS		1	190037	100095661 2/11/2019	510.100.3100.6633.120.0510 FOOD	$197.44
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100095662 2/12/2019	510.100.3100.6633.230.0510 FOOD	$216.12
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP MVES		1	190037	100095668 2/12/2019	510.100.3100.6633.132.0510 FOOD	$309.50
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100095671 2/12/2019	510.100.3100.6633.135.0510 FOOD	$148.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP CSES		1	190037	100095681 2/12/2019	510.100.3100.6633.133.0510 FOOD	$407.84
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BEFORE AND AFTER SCHOOL PROGRAM		1	190037	100095681 2/12/2019	510.100.3100.6633.510.5014 FOOD	$15.52
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100095684 2/12/2019	510.100.3100.6633.110.0510 FOOD	$262.20
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BFPS		1	190037	100095689 2/12/2019	510.100.3100.6633.136.0510 FOOD	$188.27
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100102618 2/14/2019	510.100.3100.6633.131.0510 FOOD	$197.26
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMMS		1	190037	100102625 2/14/2019	510.100.3100.6633.120.0510 FOOD	$135.25
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LTS		1	190037	100102628 2/15/2019	510.100.3100.6633.134.0510 FOOD	$356.04
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100102634 2/15/2019	510.100.3100.6633.230.0510 FOOD	$149.56
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100102644 2/15/2019	510.100.3100.6633.135.0510 FOOD	$107.46
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100102646 2/15/2019	510.100.3100.6633.110.0510 FOOD	$80.78
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100109160 2/19/2019	510.100.3100.6633.230.0510 FOOD	$329.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP MVES		1	190037	100109163 / 2/19/2019	510.100.3100.6633.132.0510 FOOD	$309.50
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP CSES		1	190037	100109166 / 2/19/2019	510.100.3100.6633.133.0510 FOOD	$170.23
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BEFORE AND AFTER SCHOOL PROGRAM		1	190037	100109166 / 2/19/2019	510.100.3100.6633.510.5014 FOOD	$18.10
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100109168 / 2/19/2019	510.100.3100.6633.135.0510 FOOD	$162.86
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100109169 / 2/19/2019	510.100.3100.6633.110.0510 FOOD	$128.60
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BFPS		1	190037	100109170 / 2/19/2019	510.100.3100.6633.136.0510 FOOD	$130.57
					Check #: 0	
					PO/InvoiceTotal:	$5,055.40
					Vendor Total:	$5,055.40 ✓
SMITH, SUSAN BAILEY	REIMB					
Check Group:						
OPEN PO FOR INSTRUCTIONAL/CLASSROOM SUPPLIES FOR ELEMENTARY FY 18/19 SELF-CONTAINED CLASSROOM - FY 17/18		1	190050	V85853 / 2/26/2019	001.200.1000.6610.132.0508 GENERAL SUPPLIES	$43.97
					Check #: 0	
					PO/InvoiceTotal:	$43.97
					Vendor Total:	$43.97 ✓

SOLUTION TREE

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Professional Learning Communities Conference Feb 19-21, 2019. 3 registrations: Fawn Johnson Patricia Etcheverry Cori Zimny		3	191219	S205780 11/9/2018	457.100.2213.6360.131.4571 EMP TRNG - PROF STAFF DEV	$2,187.00
Professional Learning Communities Conference Feb 19-21, 2019. 2 registrations: Stacy Brush Gwendolynn Walton		2	191219	S205780 11/9/2018	457.100.2570.6360.131.4571 EMP TRNG - PROF STAFF DEV	$1,458.00
					Check #: 0	
					PO/InvoiceTotal:	$3,645.00
					Vendor Total:	$3,645.00
SPARKLETTS BOTTLED WATER						
Check Group:						
Sparkletts bottles water Open PO 2018/19 SY		1	190222	13704940 021419 2/14/2019	001.100.2610.6610.131.0131 GENERAL SUPPLIES	$103.19
					Check #: 0	
					PO/InvoiceTotal:	$103.19
					Vendor Total:	$103.19
STREETER, DAN REIMB.						
Check Group:						
MEALS REIMBURSEMENT FOR 2/11/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191649	V131905 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$12.00
MEALS REIMBURSEMENT FOR 2/12/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191649	V131905 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$14.00

Voucher Detail Listing

Voucher Batch Number: 9032 02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEALS REIMBURSEMENT FOR 2/13/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191649	V131905 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$12.55
MEALS REIMBURSEMENT FOR 2/14/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191649	V131905 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$30.00
MEALS REIMBURSEMENT FOR 2/15/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191649	V131905 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$30.00
MEALS REIMBURSEMENT FOR 2/16/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191649	V131905 2/26/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$23.83
UBER/TAXI REIMBURSEMENT FOR DAN STREETER AND THE TEAM GOING TO THE AASA CONFERENCE IN LOS ANGELES, CA 2/10-16/2019.		1	191649	V131905 2/26/2019	001.100.2570.6583.521.0521 TRAVEL - INCIDENTALS (PARKING, CABS, ETC.)	$114.70
CHECKED BAGGAGE FEE REIMBURSEMENT WHILE ATTENDING THE AASA CONF. IN LOS ANGELES, CA 2/10-16/2019		1	191649	V131905 2/26/2019	001.100.2570.6584.521.0521 TRAVEL- PLANE,& TRAIN FARES	$60.00
MILEAGE REIMBURSEMENT FOR DAN STREETER ATTENDING THE AASA CONF. IN LOS ANGELES, CA. ROUNDTRIP FROM WORK SITE TO AIRPORT. 17MILES TOTAL x .445 = $7.57		1	191649	V131905 2/26/2019	001.100.2570.6581.521.0521 TRAVEL - MILEAGE REIMBURSEMENT	$7.57

Check #: 0

PO/InvoiceTotal: $304.65

Vendor Total: $304.65

TOWN OF PRESCOTT VALLEY,

Check Group:

38

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9032 **02/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15287-62876-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$159.88
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15287-62878-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15289-53930-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$73.37
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15291-53932-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15293-53934-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$111.00
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15295-53936-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$53.75
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15297-53938-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15299-53940-119 2/26/2019	001.100.2610.6411.524.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE CSES		1	190405	15301-53942-119 2/26/2019	001.100.2610.6411.133.5000 WATER	$31.12
OPEN PO FOR 18/19 - WATER USAGE CSES		1	190405	15303-1834-119 2/26/2019	001.100.2610.6411.133.5000 WATER	$253.33
OPEN PO FOR 18/19 - WATER USAGE CSES		1	190405	15305-54082-119 2/26/2019	001.100.2610.6411.133.5000 WATER	$391.43
OPEN PO FOR 18/19 - WATER USAGE TRANSPORTATION		1	190405	563-63976-119 2/26/2019	001.100.2610.6411.506.5000 WATER	$94.64

Check #: 0

PO/InvoiceTotal: $1,281.25

UNIFIRST CORPORATION

Vendor Total: $1,281.25 √

Check Group:

39

Voucher Detail Listing

Voucher Batch Number: 9032 02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2051019 2/21/2019	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	$48.52
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315-2048125 2/14/2019	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	$48.52
					Check #: 0	
					PO/InvoiceTotal:	$97.04
					Vendor Total:	$97.04
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 MVES		1	190403	0168920000-219 2/26/2019	001.100.2610.6621.132.5000 NATURAL GAS	$1,476.04
OPEN PO FOR NATURAL GAS USAGE FY 18/19 OLD DO		1	190403	0407250000-219 2/26/2019	001.100.2610.6621.501.5000 NATURAL GAS	$89.08
OPEN PO FOR NATURAL GAS USAGE FY 18/19 GHMS		1	190403	0775740000-219 2/26/2019	001.100.2610.6621.125.5000 NATURAL GAS	$1,720.61
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	2930850000-219 2/26/2019	001.100.2610.6621.230.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	6918720000-219 2/26/2019	001.100.2610.6621.230.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	7372920000-219 2/26/2019	001.100.2610.6621.230.5000 NATURAL GAS	$2,700.17
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	9681820000-219 2/26/2019	001.100.2610.6621.230.5000 NATURAL GAS	$3,260.74
					Check #: 0	
					PO/InvoiceTotal:	$9,292.24
					Vendor Total:	$9,292.24
VERIZON WIRELESS.						
Check Group:						

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9032** **02/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANSPORTATION PUSH TO TALK DEMO DEVICE		1	190333	9823281489. 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$23.03
TRANSPORTATION PUSH TO TALK DEMO DEVICE		1	190333	9823281489. 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$23.03
					Check #: 0	
					PO/InvoiceTotal:	$46.06
Check Group:						
SUPERINTENDENT PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.521.5000 TELEPHONE	$55.09
SUPERINTENDENT MOBILE HOTSPOT SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.521.5000 TELEPHONE	$40.01
IT DIRECTOR PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$55.09
IT DIRECTOR MOBILE HOTSPOT SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$43.01
NETWORK ADMINISTRATOR PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$55.09
NETWORK ADMINISTRATOR MOBILE HOTSPOT SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$40.01
IT HELPDESK PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$55.09
MAINTENANCE DIRECTOR PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.504.5000 TELEPHONE	$58.51
FACILITIES COORDINATOR PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.504.5000 TELEPHONE	$55.09
GROUNDSKEEPER PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.503.5000 TELEPHONE	$31.25
TRANSPORTATION DIRECTOR PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$55.09

Voucher Detail Listing

Voucher Batch Number: 9032 02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANSPORTATION DISPATCHER PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$55.09
TRANSPORTATION LEAD MECHANIC PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$55.09
TRANSPORTATION MECHANIC MOBILE HOTSPOT SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$40.01
TRANSPORTATION MECHANIC PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.25
FIELD TRIP LOANER PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.25
FIELD TRIP LOANER PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.25
CHILD NUTRITION DIRECTOR PHONE SERVICE		1	190440	9823281489 2/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$55.09
WELLNESS COORDINATOR PHONE SERVICE		1	190440	9823281489 2/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$55.09
CHILD NUTRITION DRIVER PHONE SERVICE		1	190440	9823281489 2/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$31.25
COMMUNITY ENGAGEMENT COORDINATOR PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.502.5000 TELEPHONE	$55.09
CURRICULUM DIRECTOR TABLET DATA SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.502.5000 TELEPHONE	$40.01
SPECIAL SERVICES DIRECTOR TABLET SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.508.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9032 **02/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AFTERSCHOOL PROGRAM COORDINATOR PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$32.73
AFTER SCHOOL PROGRAM PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$39.99
AFTERSCHOOL PROGRAM PHONE SERVICE		1	190440	9823281489 2/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$39.99
PRINCIPAL TABLET DATA SERVICE - BMHS		1	190440	9823281489 2/1/2019	001.100.2610.6531.230.5000 TELEPHONE	$40.01
ASST. PRINCIPAL TABELT DATA SERVICE - BMHS		1	190440	9823281489 2/1/2019	001.100.2610.6531.230.5000 TELEPHONE	$40.01
ASST. PRINCIPAL TABLET DATA SERVICE - BMHS		1	190440	9823281489 2/1/2019	001.100.2610.6531.230.5000 TELEPHONE	$40.01
ASST. PRINCIPAL TABLET DATA SERVICE - BMHS		1	190440	9823281489 2/1/2019	001.100.2610.6531.230.5000 TELEPHONE	$40.01
PRINCIPAL TABLET DATA SERVICE - BMMS		1	190440	9823281489 2/1/2019	001.100.2610.6531.120.5000 TELEPHONE	$40.01
PRINCIPAL TABLET DATA SERVICE - GHMS		1	190440	9823281489 2/1/2019	001.100.2610.6531.125.5000 TELEPHONE	$40.01
ASST. PRINCIPAL TABLET DATA SERVICE - GHMS		1	190440	9823281489 2/1/2019	001.100.2610.6531.125.5000 TELEPHONE	$40.01
PRINCIPAL TABLET DATA SERVICE - LTS		1	190440	9823281489 2/1/2019	001.100.2610.6531.134.5000 TELEPHONE	$40.01
ASST. PRINCIPAL TABLET DATA SERVICE - LTS		1	190440	9823281489 2/1/2019	001.100.2610.6531.134.5000 TELEPHONE	$40.01
PRINCIPAL TABLET DATA SERVICE - CSES		1	190440	9823281489 2/1/2019	001.100.2610.6531.133.5000 TELEPHONE	$40.01
PRINCIPAL TABLET DATA SERVICE - GES		1	190440	9823281489 2/1/2019	001.100.2610.6531.135.5000 TELEPHONE	$40.01
PRINCIPAL TABLET DATA SERVICE - HES		1	190440	9823281489 2/1/2019	001.100.2610.6531.131.5000 TELEPHONE	$40.01

Voucher Detail Listing

Voucher Batch Number: 9032 **02/26/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRINCIPAL TABLET DATA SERVICE - LVES		1	190440	9823281489 2/1/2019	001.100.2610.6531.110.5000 TELEPHONE	$40.01
PRINCIPAL TABLET DATA SERVICE - MVES		1	190440	9823281489 2/1/2019	001.100.2610.6531.132.5000 TELEPHONE	$40.01
					Check #: 0	
					PO/InvoiceTotal:	$1,856.69
					Vendor Total:	$1,902.75
WILSON ELECTRIC/NETSIAN						
Check Group:						
FY 18-19 OPEN PO FOR SPECIAL SYSTEMS SERVICE		1	190226	96890 1/31/2019	001.100.2670.6431.500.9706 REPAIRS/MAINT - NON-TECH	$494.25
FY 18-19 OPEN PO FOR SPECIAL SYSTEMS SERVICE		1	190226	96905 1/31/2019	001.100.2670.6431.500.9706 REPAIRS/MAINT - NON-TECH	$2,734.86
FY 18-19 OPEN PO FOR SPECIAL SYSTEMS SERVICE		1	190226	96917 1/31/2019	001.100.2670.6431.500.9706 REPAIRS/MAINT - NON-TECH	$969.40
					Check #: 0	
					PO/InvoiceTotal:	$4,198.51
					Vendor Total:	$4,198.51
WRECORP						
Check Group:						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9032 **02/26/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
*ASSESS EXISTING ROOF CONDITIONS ON LIBERTY TRADITIONAL SCHOOL LOCATED AT 3300 N LAKE VALLEY RD, PRESCOTT VALLEY, AZ 86314 *CREATE A REPORT DETAILING ADVERSE CONDITIONS WITH PHOTO DOCUMENTATION *CREATE A FOOTPRINT CAD OF EXISTING ROOFS, DETERMINING SQUARE FOOTAGE *PROVIDE RECOMMENDATION FOR REPAIRING, RESTORING OR REPLACEMENT OF EXISTING ROOFS *PROVIDE BUDGET FOR SOLUTIONS PROPOSAL DATED 5/21/2018 ATTACHED PLEASE CONTACT RAY ROSARIO AT (928) 759-5000 OR RAMON.ROSARIO@HUMBOLDTUNIFIED.COM		1	191577	3409 1/31/2019	691.100.4700.6330.134.0000 OTH PROF SERVICES Check #: 0	$2,360.00

PO/InvoiceTotal:	$2,360.00
Vendor Total:	$2,360.00
Grand Total:	$137,466.70

End of Report

Jaurchild 2/27/19

K. Montieoath 2/27/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9033 **Voucher Date:** 03/05/2019 Prepared By: Kathy Fairchild

Printed: 03/06/2019 01:48:24 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 $558,085.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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. Schrenk

Ryan Gray — Board President

Richard Adler — Board Vice President

Paul Ruwald — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	$83,950.46
110	TITLE 1 LEA	$810.00
190	TITLE III LEP PROGRAM	$23.43
220	IDEA - BASIC - ENT	$148.19
261	CTE BASIC GRANT	$225.00
349	NAT'L FOREST FEES	$39.92
500	SCH PLANT- > 1 YR	$3,667.50
510	FOOD SERVICE	$25,110.14
515	CIVIC CENTER	$1,580.00
525	AUX OPERATIONS	$1,562.68
526	ACT FEES TAX CRED	$24,601.16
850	STUDENT ACTIVITIES	$64.60
855	EMPLOYEE INSURANCE	$416,302.13
		$558,085.21

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number:** 9033 | 03/05/2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCUSOURCE						
Check Group:						
FY 18-19 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)		1	190062	86784 / 2/28/2019	001.100.2570.6340.522.0522 / TECHNICAL SERVICES	$497.50
					Check #: 0	
					PO/InvoiceTotal:	$497.50
					Vendor Total:	$497.50
ACE VALLEY HOME CENTER						
Check Group:						
FY 18-19 OPEN PO FOR IT SUPPLIES		1	190162	288419 / 3/1/2019	001.100.2580.6610.509.0509 / GENERAL SUPPLIES	$30.04
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$30.04
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	287721 / 2/4/2019	001.100.2620.6610.504.0504 / GENERAL SUPPLIES	$118.15
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	287947 / 2/12/2019	001.100.2620.6610.504.0504 / GENERAL SUPPLIES	$29.46
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	287986 / 2/13/2019	001.100.2620.6610.504.0504 / GENERAL SUPPLIES	$73.42
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288011 / 2/13/2019	001.100.2620.6610.504.0504 / GENERAL SUPPLIES	$9.30
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288017 / 2/14/2019	001.100.2620.6610.504.0504 / GENERAL SUPPLIES	$75.98

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9033 **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288047 2/14/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$51.37
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288072 2/15/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$9.31
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288074 2/15/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$67.75
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288104 2/16/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$54.98
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288160 2/19/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$1,955.28
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288161 2/19/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$88.41
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288193 2/19/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$196.44
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288201 2/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$11.45
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288206 2/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$16.70
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288307 2/25/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$13.73

Voucher Detail Listing

Fiscal Year: 2018-2019 — **Voucher Batch Number: 9033** — **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288375 / 2/28/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$5.01
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288417 / 3/1/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$27.48
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288472 / 3/4/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$18.82
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	288502 / 3/4/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$154.00

Check #: 0

PO/InvoiceTotal: $2,977.04

Vendor Total: $3,007.08 ✓

AMEA

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PURCHASE ORDER FOR CHOIR COMPETITION REGISTRATION FEES		1	190010	32437 / 2/11/2019	525.100.1000.6890.230.1355 MISC EXPENDITURES	$100.00
FY 18-19 OPEN PURCHASE ORDER FOR CHOIR COMPETITION REGISTRATION FEES		1	190010	32437 / 2/11/2019	525.100.1000.6890.230.1355 MISC EXPENDITURES	$25.00

Check #: 0

PO/InvoiceTotal: $125.00

Vendor Total: $125.00 ✓

AMERICAN OUTDOOR ADVERTISING, INC.

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract Renewal for Billboard 8/25/18 thru 8/24/19		1	190435	84881 / 2/25/2019	001.100.2560.6540.525.0525 ADVERTISING	$950.00

Check #: 0

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9033** **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$950.00
						Vendor Total:	$950.00
ARIZONA D. OF PUBLIC SAFETY V.							
Check Group:							
FY 18-19 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		8	190053	845584 3/5/2019	001.100.2570.6340.522.0522 TECHNICAL SERVICES		$160.00
					Check #: 0		
						PO/InvoiceTotal:	$160.00
						Vendor Total:	$160.00
ARIZONA DEPT OF REVENUE							
Check Group:							
Use tax payment - Color Morph Ball		1	191399 **Use Tax**	3553623-00 1/31/2019	001.100.2130.6610.125.0125 GENERAL SUPPLIES		$0.48
					Check #: 0		
						PO/InvoiceTotal:	$0.48
Check Group:							
Use tax payment - Jensen S130 Commercial 6" Rubber Strap Swing Seat w/Insert & Triangle Hardware, Ctn of 15 - Blue		1	191432 **Use Tax**	1834606400 1/15/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$65.79
					Check #: 0		
						PO/InvoiceTotal:	$65.79
Check Group:							
Use tax payment - POP UP LENS PAPER		1	191609 **Use Tax**	2309963 1/29/2019	525.100.1000.6610.230.1385 GENERAL SUPPLIES		$0.96
Use tax payment - PLANT VS ANIMAL - COMPARISET		1	191609 **Use Tax**	2309963 1/29/2019	525.100.1000.6610.230.1385 GENERAL SUPPLIES		$1.87
Use tax payment - COVER SLIPS GLASS #1 18MM X		1	191609 **Use Tax**	2309963 1/29/2019	525.100.1000.6610.230.1385 GENERAL SUPPLIES		$1.25

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number:** 9033 | 03/05/2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - LEAF IDENTIFICATION -SUPER		1	191609 / Use Tax	2309963 / 1/29/2019	525.100.1000.6610.230.1385 / GENERAL SUPPLIES	$4.60
Use tax payment - LEAF IDENTIFICATION 2 - SUPER		1	191609 / Use Tax	2309963 / 1/29/2019	525.100.1000.6610.230.1385 / GENERAL SUPPLIES	$4.60
Use tax payment - CLASSIFYING LIVING THINGS		1	191609 / Use Tax	2309963 / 1/29/2019	525.100.1000.6610.230.1385 / GENERAL SUPPLIES	$3.02
Use tax payment - CLASSIFICATION OF LIVING **SEE ATTACHED QUOTE #195460**		1	191609 / Use Tax	2309963 / 1/29/2019	525.100.1000.6610.230.1385 / GENERAL SUPPLIES	$1.55
					Check #: 0	
					PO/InvoiceTotal:	$17.85
					Vendor Total:	$84.12

ARIZONA PUBLIC SERVICE

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR ELEC USAGE FY 18/19 CSES		1	190422	0904461000-219 / 3/1/2019	001.100.2610.6622.133.5000 / ELECTRICITY	$3,134.05
OPEN PO FOR ELEC USAGE FY 18/19 BHMS		1	190422	2499541000-219 / 3/5/2019	001.100.2610.6622.230.5000 / ELECTRICITY	$13,366.11
OPEN PO FOR ELEC USAGE FY 18/19 LVES		1	190422	3975721000-219 / 3/5/2019	001.100.2610.6622.110.5000 / ELECTRICITY	$2,420.34
OPEN PO FOR ELEC USAGE FY 18/19 CSES		1	190422	4106231000-219 / 3/1/2019	001.100.2610.6622.133.5000 / ELECTRICITY	$61.84
OPEN PO FOR ELEC USAGE FY 18/19 TRANSPORTATION		1	190422	4729031000-219 / 3/1/2019	001.100.2610.6622.506.5000 / ELECTRICITY	$2,588.42
OPEN PO FOR ELEC USAGE FY 18/19 GES		1	190422	5808820000-219 / 3/5/2019	001.100.2610.6622.135.5000 / ELECTRICITY	$2,856.31
OPEN PO FOR ELEC USAGE FY 18/19 EAST CAMPUS		1	190422	5838011000-219 / 3/1/2019	001.100.2610.6622.524.5000 / ELECTRICITY	$1,449.11
OPEN PO FOR ELEC USAGE FY 18/19 GHMS		1	190422	6651230000-219 / 3/5/2019	001.100.2610.6622.125.5000 / ELECTRICITY	$5,363.23

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number:** 9033 | 03/05/2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR ELEC USAGE FY 18/19 LTS		1	190422	6681411000-219 3/5/2019	001.100.2610.6622.134.5000 ELECTRICITY	$2,086.67
OPEN PO FOR ELEC USAGE FY 18/19 LTS		1	190422	6760210000-219 3/5/2019	001.100.2610.6622.134.5000 ELECTRICITY	$1,611.28
OPEN PO FOR ELEC USAGE FY 18/19 BHMS		1	190422	8544790000-219 3/5/2019	001.100.2610.6622.230.5000 ELECTRICITY	$441.32
OPEN PO FOR ELEC USAGE FY 18/19 EAST CAMPUS		1	190422	8911990000-219 3/1/2019	001.100.2610.6622.524.5000 ELECTRICITY	$4,334.87
					Check #: 0	
					PO/InvoiceTotal:	$39,713.55
					Vendor Total:	$39,713.55
ARNTZEN, JEANNETTE REIMB	REIMB					
Check Group:						
MILEAGE REIMBURSEMENT FOR CONFERENCE TRAVEL ON MARCH 4, 2019 APPROX 210 MILES ROUNDTRIP @ $.445 PER MILE		1	191747	V672741 3/5/2019	001.100.2570.6581.501.0501 MILEAGE REIMBURSEMENT	$91.67
					Check #: 0	
					PO/InvoiceTotal:	$91.67
					Vendor Total:	$91.67
ASPIN/MOHAVE						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LVES		1	190033	1912834 2/27/2019	510.100.3100.6633.110.0510 FOOD	$982.03
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMMS		1	190033	1912834 2/27/2019	510.100.3100.6633.120.0510 FOOD	$1,307.67

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9033** **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GHMS		1	190033	1912834 / 2/27/2019	510.100.3100.6633.125.0510 FOOD	$1,669.79
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP HES		1	190033	1912834 / 2/27/2019	510.100.3100.6633.131.0510 FOOD	$1,318.35
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP MVES		1	190033	1912834 / 2/27/2019	510.100.3100.6633.132.0510 FOOD	$1,261.04
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP CSES		1	190033	1912834 / 2/27/2019	510.100.3100.6633.133.0510 FOOD	$1,597.21
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LTS		1	190033	1912834 / 2/27/2019	510.100.3100.6633.134.0510 FOOD	$1,916.76
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GES		1	190033	1912834 / 2/27/2019	510.100.3100.6633.135.0510 FOOD	$1,755.13
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMHSW		1	190033	1912834 / 2/27/2019	510.100.3100.6633.230.0510 FOOD	$3,984.54
SY 19 OPEN PURCHASE ORDER FOOD FOR CATERING		1	190033	1912834 / 2/27/2019	510.100.3100.6633.510.5014 FOOD	$342.27
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BFPS		1	190033	1912834 / 2/27/2019	510.100.3100.6633.136.0510 FOOD	$1,500.92
SY 19 OPEN PURCHASE ORDER SUPPPLIES FOR NSLP LVES		1	190033	1912835 / 2/27/2019	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$216.55

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9033 **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMMS		1	190033	1912835 2/27/2019	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$86.64
SY 19 OPEN PURCHASE ORDER FOOD & SUPPLIES FOR NSLP GHMS		1	190033	1912835 2/27/2019	510.100.3100.6610.125.0510 GENERAL SUPPLIES	$263.19
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP HES		1	190033	1912835 2/27/2019	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$94.52
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP MVES		1	190033	1912835 2/27/2019	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$194.40
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP CSES		1	190033	1912835 2/27/2019	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$159.27
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP LTS		1	190033	1912835 2/27/2019	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$221.29
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP GES		1	190033	1912835 2/27/2019	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$271.01
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMHSW		1	190033	1912835 2/27/2019	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$398.16
					Check #: 0	
					PO/InvoiceTotal:	$19,540.74
Check Group:						
SY 19 OPEN PURCHASE FOR PURCHASE OF FOOD FOR CACFP		1	190064	1912434 2/20/2019	510.100.3100.6633.136.0510 FOOD	$287.19

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9033** **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE FOR PURCHASE OF NON FOOD FOR CACFP		1	190064	1912435 / 2/20/2019	510.100.3100.6610.136.0510 GENERAL SUPPLIES	$79.61
SY 19 OPEN PURCHASE FOR PURCHASE OF FOOD FOR CACFP		1	190064	1912833 / 2/27/2019	510.100.3100.6633.136.0510 FOOD	$284.68
					Check #: 0	
					PO/InvoiceTotal:	$651.48
					Vendor Total:	$20,192.22
BATTERIES PLUS, INC.						
Check Group:						
FY 18-19 OPEN PO FOR REPLACEMENT BATTERIES		1	190173	329-P12042729 / 3/1/2019	001.100.2580.6650.509.0509 Supplies - Technology	$125.77
					Check #: 0	
					PO/InvoiceTotal:	$125.77
					Vendor Total:	$125.77
BEST VERSION MEDIA LLC						
Check Group:						
Advertising and content in the PV North publication		1	190376	126988-201905 / 3/1/2019	001.100.2560.6540.525.0525 ADVERTISING	$475.00
					Check #: 0	
					PO/InvoiceTotal:	$475.00
					Vendor Total:	$475.00
BRADY INDUSTRIES, LLC.						
Check Group:						
SY 18 OPEN PURCHASE ORDER FOR KITCHEN SUPPLIES IN NSLP HES		1	190038	6036056 / 2/7/2019	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$195.54
					Check #: 0	
					PO/InvoiceTotal:	$195.54
					Vendor Total:	$195.54

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Fiscal Year: 2018-2019

Voucher Batch Number: 9033 03/05/2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUCKLE, JODY						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT FOR CATERING FOOD		1	191397	V374917 3/1/2019	510.100.3100.6610.510.5014 GENERAL SUPPLIES	$78.45
					Check #: 0	
					PO/InvoiceTotal:	$78.45
					Vendor Total:	$78.45
CATALINA ISLAND CAMPS INC. (CELP)						
Check Group:						
3/11-3/13/19 CAMP LODGING, OPEN PO, INITIAL DEPOSIT - $2500.00, BALANCE WILL BE INVOICED		1	191621	V94713 3/5/2019	526.100.1000.6890.125.1050 MISC EXPENDITURES	$8,748.00
3/11-3/13/19 CAMP LODGING, OPEN PO, INITIAL DEPOSIT - $2500.00, BALANCE WILL BE INVOICED		1	191621	V94713 3/5/2019	525.100.1000.6890.125.1050 MISC EXPENDITURES	$600.00
					Check #: 0	
					PO/InvoiceTotal:	$9,348.00
					Vendor Total:	$9,348.00
COOLEY, REBECCA REIMBURSE						
Check Group:						
FY 18/19, OPEN PO FOR REIMBURSEMENT OF SUPT/GB SUPPLIES		1	191329	V22306 3/5/2019	001.100.2320.6610.521.0521 GENERAL SUPPLIES	$13.47
					Check #: 0	
					PO/InvoiceTotal:	$13.47
					Vendor Total:	$13.47
COPPERSTATE PAVING & CONSTRUCTION						
Check Group:						
EST SNOW REMOVAL		1	191808	19-0118031 2/26/2019	500.100.2630.6431.504.5041 REPAIRS/MAINT - NON-TECH	$3,667.50
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2018-2019 — **Voucher Batch Number: 9033** — **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,667.50
DELTA DENTAL OF ARIZONA						Vendor Total:	$3,667.50
Check Group:							
February 2019 Dental Insurance premiums		1	191845	V459052 3/5/2019	855.100.1000.6210.501.1001 Health Insurance		$18,840.72
					Check #: 0		
						PO/InvoiceTotal:	$18,840.72
DIESEL DIRECT WEST, INC						Vendor Total:	$18,840.72
Check Group:							
FY 2018/2019 OPEN PURCHASE ORDER FOR GASOLINE/ FLEET FUEL CARD SYSTEM		1	191524	0039685 2/28/2019	001.400.2710.6626.506.0506 GASOLINE		$804.98
FY 2018/19 Open PO for Diesel Fuel/Fleet Fuel card system		1	191524	0039685 2/28/2019	001.400.2710.6627.506.0506 DIESEL FUEL		$8,927.83
					Check #: 0		
						PO/InvoiceTotal:	$9,732.81
FAIRCHILD, KATHY REIMBURSE.						Vendor Total:	$9,732.81
Check Group:							
OPEN PO FOR MILEAGE REIMB - FY 18/19		1	190296	V110635 3/1/2019	001.100.2510.6581.501.0501 MILEAGE REIMBURSEMENT		$24.92
					Check #: 0		
						PO/InvoiceTotal:	$24.92
GHMS ATHLETIC ACCT.						Vendor Total:	$24.92
Check Group:							
Request to pay for refs; FY 18-19		1	191838	V960189 3/1/2019	526.620.1000.6340.125.1401 TECHNICAL SERVICES		$1,000.00

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Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9033** | **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
GOLIGOSKI, LAURA	REIM						
Check Group:							
FY 18/19 - OPEN PO TO REIMBURSE LAURA GOLIGOSKI FOR FLASHCARDS AND LAB SUPPPLIES AS NEEDED FOR AP PSYCHOLOGY CLASSES.		1	191788	V704324	525.100.1000.6610.230.1030		$337.92
				3/5/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$337.92
						Vendor Total:	$337.92
HACI SERVICE LLC							
Check Group:							
OPEN ORDER S.Y. 2018/19 FOR HVAC REPAIRS, WATER TREATMENTS, PUMP REPLACEMENTS - AS DIRECTED. 1GPA CONTRACT.		1	190308	61378	001.100.2620.6431.504.0504		$686.61
				2/28/2019	REPAIRS/MAINT - NON-TECH		
OPEN ORDER S.Y. 2018/19 FOR HVAC REPAIRS, WATER TREATMENTS, PUMP REPLACEMENTS - AS DIRECTED. 1GPA CONTRACT.		1	190308	61397	001.100.2620.6431.504.0504		$216.82
				2/28/2019	REPAIRS/MAINT - NON-TECH		
					Check #: 0		
						PO/InvoiceTotal:	$903.43
						Vendor Total:	$903.43
HAMPTON INN & SUITES							
Check Group:							
ADVANCED ACCREDITATION HOTEL RESERVATION FOR 6 ROOMS AT THE HAMPTON INN PRESCOTT VALLEY, AZ JANUARY 27 - 30, 2019. CC #20 WAS USED TO HOLD THESE ROOMS ONLY. AMOUNT DUE WILL BE PAID BY CHECK UPON ARRIVAL.		1	191498	V804552	349.100.2210.6580.502.1008		$39.92
				3/5/2019	TRAVEL - LODGING		
					Check #: 0		

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9033** **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$39.92
HEALTH EQUITY						Vendor Total:	$39.92
Check Group:							
Employer Health Saving Account Contribution for PP. 17		1	191841	V92254 3/5/2019	855.100.1000.6210.501.1001 Health Insurance		$7,864.15
					Check #: 0		
						PO/InvoiceTotal:	$7,864.15
HERITAGE FOOD SERVICE EQUIP.,						Vendor Total:	$7,864.15
Check Group:							
SY 18 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR HUSD KITCHEN EQUIPMENT		1	190321	0005579197-IN 2/12/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES		$97.72
					Check #: 0		
						PO/InvoiceTotal:	$97.72
HIGHLAND CTR NATURAL HISTORY						Vendor Total:	$97.72
Check Group:							
18/19 Salary for Jo Wurst, Habitat Coordinator		1	190396	25648 3/1/2019	526.610.1000.6320.134.1067 PROF-EDUC SERVICES		$1,600.00
					Check #: 0		
						PO/InvoiceTotal:	$1,600.00
HOLSUM BAKERY						Vendor Total:	$1,600.00
Check Group:							
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - MVES		1	190035	2083357204 2/18/2019	510.100.3100.6633.132.0510 FOOD		$90.16

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9033 **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - CSES		1	190035	2083357206	510.100.3100.6633.133.0510	$65.98
				2/18/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMMS		1	190035	2083357207	510.100.3100.6633.120.0510	$15.80
				2/18/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LTS		1	190035	3083265032	510.100.3100.6633.134.0510	$78.08
				2/18/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083265033	510.100.3100.6633.230.0510	$77.12
				2/18/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LVES		1	190035	3083265034	510.100.3100.6633.110.0510	$76.20
LVES						
				2/18/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083265035	510.100.3100.6633.135.0510	$85.46
				2/18/2019	FOOD	
					Check #: 0	
					PO/InvoiceTotal:	$488.80
					Vendor Total:	$488.80
HUSD REVOLVING ACCOUNT						
Check Group:						
ACCOUNT ANALYSIS FEES, FY 18-19		1	191255	V479380	001.100.2510.6810.501.0501	$3,131.59
				3/6/2019	DUES AND FEES	
					Check #: 0	
					PO/InvoiceTotal:	$3,131.59
					Vendor Total:	$3,131.59
JOHNSON, CATHY						
Check Group:						
Skills/Clinical Instrutor for the CNA Program for the FY19 School Year Cathy Johnson 240 Hrs at $25 hr.		9	190796	V774989	261.354.1000.6320.230.1510	$225.00
				3/1/2019	PROF-EDUC SERVICES	

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9033** | **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$225.00
JOHNSON, SHEA						Vendor Total:	$225.00
Check Group:							
MILEAGE REIMBURSEMENT FOR AZELLA TESTING AND ACCOUNTABILITY FY18-19		1	190654	V495860	190.160.2570.6581.523.0523		$23.43
				3/5/2019	MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$23.43
KELLYS EDUCATIONAL SERVICE						Vendor Total:	$23.43
Check Group:							
OPEN PO FOR SCHOOL PSYCHOLOGIST SERVICES FOR EDUCATIONAL EVALUATION SERVICES - FY 18/19		1	190692	V653098	001.200.2140.6330.508.0508		$2,240.00
				1/31/2019	OTH PROF SERVICES		
OPEN PO FOR SCHOOL PSYCHOLOGIST SERVICES FOR EDUCATIONAL EVALUATION SERVICES - FY 18/19		1	190692	V828409	001.200.2140.6330.508.0508		$1,655.00
				2/28/2019	OTH PROF SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$3,895.00
KINCAID, DEBORAH REIMB						Vendor Total:	$3,895.00
Check Group:							
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 18/19		1	190374	V268714	001.200.2210.6581.508.0508		$65.86
				3/5/2019	MILEAGE REIMBURSEMENT		
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$65.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONFERENCE MILEAGE REIMBURSEMENT FOR 2019 AZCEC/AZCASE ANNUAL CONFERENCE, MAR. 1 IN PHOENIX FOR DEBORAH KINCAID		166	191712	V557824	220.200.2570.6581.508.0000	$73.87
				3/5/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$73.87
					Vendor Total:	$139.73
KRUCEK, TERESE REIMB						
Check Group:						
OPEN PURCHASE ORDER NOT TO EXCEED MILEAGE FOR 2018/2019 FY TRAEL		1	190453	V475779	001.900.3300.6581.500.6522	$52.07
				3/5/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$52.07
					Vendor Total:	$52.07
LC DISTRIBUTION LLC						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR WATER FOR ALL SITES		1	190039	148416	510.100.3100.6633.510.0510	$366.58
				1/31/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR WATER FOR ALL SITES		1	190039	148838	510.100.3100.6633.510.0510	$496.40
				2/27/2019	FOOD	
					Check #: 0	
					PO/InvoiceTotal:	$862.98
					Vendor Total:	$862.98
LEWIS, MICHAEL REIMB						
Check Group:						
OPEN PO FOR REIMBURSEMENT FOR CLASSROOM SUPPLIES - FY 18/19		1	190044	V999751	001.200.1000.6610.132.0508	$108.40
				3/5/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$108.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LOURENCO, JONA REIMB						Vendor Total:	$108.40
Check Group:							
OPEN PO FOR REIMBURSEMENT OF CLASSROOM SUPPLIES - FY 18/19		1	190051	V414582 3/5/2019	001.200.1000.6610.136.0508 GENERAL SUPPLIES		$67.40
					Check #: 0		
						PO/InvoiceTotal:	$67.40
LOWES HOME IMPROVEMENT WAREHOUSE INC						Vendor Total:	$67.40
Check Group:							
OPEN ORDER S.Y. 2018/19 - REPAIR SUPPLIES AS NEEDED.		1	190366	01518 2/15/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$58.55
OPEN ORDER S.Y. 2018/19 - REPAIR SUPPLIES AS NEEDED.		1	190366	02353 1/11/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$105.61
OPEN ORDER S.Y. 2018/19 - REPAIR SUPPLIES AS NEEDED.		1	190366	14708 2/17/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$78.90
					Check #: 0		
						PO/InvoiceTotal:	$243.06
MARSHALL, NICOLE REIM						Vendor Total:	$243.06
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR MISC ANATOMY/PHYSIOLOGY LAB SUPPLIES		1	190478	V544803 3/5/2019	525.100.1000.6610.230.1385 GENERAL SUPPLIES		$54.55
					Check #: 0		
						PO/InvoiceTotal:	$54.55
MASTERS TOUCH LLC						Vendor Total:	$54.55
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TRANSPORTATION TO SAN PEDRO FOR CATALINA TRIP, 3/10-3/13/19, OPEN PO, INITIAL DEPOSIT - $200.00, BALANCE WILL BE INVOICED.		1	191553	90310-1	526.100.2790.6519.125.1050		$4,331.00
				3/5/2019	TRANSP - PRIVATE		
TRANSPORTATION TO SAN PEDRO FOR CATALINA TRIP, 3/10-3/13/19, OPEN PO, INITIAL DEPOSIT - $200.00, BALANCE WILL BE INVOICED.		1	191553	90310-1	526.400.2790.6519.125.1352		$100.00
				3/5/2019	TRANSP - PRIVATE		
					Check #: 0		
						PO/InvoiceTotal:	$4,431.00
Check Group:							
DEPOSIT FOR 2 COACHES. DUE JAN. 21, 2019. WILL INCREASE WITH FINAL AMOUNT NTE $8,400.00. BMHS BAND - DISNEYLAND TRIP, MARCH 9-12, 2019		1	191622	V853328	526.100.2790.6519.230.1353		$8,000.00
				3/5/2019	TRANSP - PRIVATE		
					Check #: 0		
						PO/InvoiceTotal:	$8,000.00
						Vendor Total:	$12,431.00
MEDINA, ANA							
Check Group:							
STUDENT COUNCIL VOTE TO ALLOW $100 REIMBURSEMENT FOR CANDY GRAM SUPPLIES		1	191655	V97146	850.610.1000.6610.134.1319		$64.60
				3/5/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$64.60
						Vendor Total:	$64.60
MINER, KORT							
Check Group:							
MEALS REIMBURSEMENT FOR 2/13/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. [75% OF DAILY TOTAL FOR GOING THERE THE NIGHT BEFORE]		1	191650	V713730	001.100.2570.6582.521.0521		$30.00
				3/5/2019	TRAVEL - MEALS		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEALS REIMBURSEMENT FOR 2/14/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191650	V713730 3/5/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$41.90
MEALS REIMBURSEMENT FOR 2/15/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191650	V713730 3/5/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$18.23
MEALS REIMBURSEMENT FOR 2/16/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191650	V713730 3/5/2019	001.100.2570.6582.521.0521 TRAVEL - MEALS	$41.47
CHECKED BAGGAGE FEE REIMBURSEMENT WHILE ATTENDING THE AASA CONF. IN LOS ANGELES, CA 2/13-16/2019		1	191650	V713730 3/5/2019	001.100.2570.6584.521.0521 TRAVEL- PLANE,& TRAIN FARES	$120.00
MILEAGE REIMBURSEMENT WHILE ATTENDING THE AASA CONF. IN LOS ANGELES, CA 2/13-16/2019. ROUNDTRIP TOTAL FROM WORKSITE TO AIRPORT IS 16.6 MILES [16.6 x .445 = $7.39]		1	191650	V713730 3/5/2019	001.100.2570.6581.521.0521 TRAVEL - MILEAGE REIMBURSEMENT	$7.39
					Check #: 0	
					PO/InvoiceTotal:	$258.99
					Vendor Total:	$258.99
PATRIOT DISPOSAL INC.						
Check Group:						
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - CSES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.133.5000 DISPOSAL SERVICES	$260.40
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - HES - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.131.5000 DISPOSAL SERVICES	$156.24
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMMS - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.120.5000 DISPOSAL SERVICES	$156.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18/19 OPEN PO FOR DISPOSAL PICKUP GHMS - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.125.5000 DISPOSAL SERVICES	$312.48
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - LVES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.110.5000 DISPOSAL SERVICES	$312.48
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - GES - TWO - 6 YARDS 2 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.135.5000 DISPOSAL SERVICES	$260.40
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - MVES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.132.5000 DISPOSAL SERVICES	$208.32
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - LTS - 6 YARDS 5 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.134.5000 DISPOSAL SERVICES	$260.40
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMHSE - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$416.64
FY 18/19 OPEN PO FOR DISPOSAL PICKUP BMHS E TRANSPORTATION - 6 YARDS 2 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.506.5000 DISPOSAL SERVICES	$104.16
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMHS W - FOUR - 6 YARDS 3 TIMES A WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$624.96
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - OLD HUSD OFFICE 8733 E HWY 69 - 3 YARDS EVERY OTHER WEEK		1	190145	190228410957 2/28/2019	001.100.2610.6421.501.5000 DISPOSAL SERVICES	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$3,132.72
Check Group:						
ROLL OFF SERVICES AS DIRECTED $75.00 DELIVERY FEE - $135 PER PULL, PLUS $45.00 PER TON FY 1819		1	190146	190228556070 3/6/2019	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PRESCOTT VALLEY BROADCASTING CO.., INC						Vendor Total:	$3,207.72
Check Group:							
Radio Contract Renewal for advertising on KPPV radio		1	190367	19020859 2/28/2019	001.100.2560.6540.525.0525 ADVERTISING		$409.97
Radio Contract Renewal for advertising on KPPV radio		1	190367	19020860 2/28/2019	001.100.2560.6540.525.0525 ADVERTISING		$102.75
Radio Contract Renewal for advertising on KPPV radio		1	190367	19020862 2/28/2019	001.100.2560.6540.525.0525 ADVERTISING		$102.75
					Check #: 0		
						PO/InvoiceTotal:	$615.47
PROGRESSIVE ROOFING						Vendor Total:	$615.47
Check Group:							
OPEN ORDER - REPAIRS DISTRICT WIDE - AS DIRECTED - S.Y. 2018/19 1GPA CONTRACT.		1	190159	414537 12/6/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$316.46
OPEN ORDER - REPAIRS DISTRICT WIDE - AS DIRECTED - S.Y. 2018/19 1GPA CONTRACT.		1	190159	414537 12/6/2018	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$623.54
					Check #: 0		
						PO/InvoiceTotal:	$940.00
PURCHASE POWER...						Vendor Total:	$940.00
Check Group:							
FY 18-19 OPEN PO FOR POSTAGE METER MACHINE		1	190007	V400170 3/5/2019	001.100.2590.6532.230.0230 OTHER COMM SVCS		$1,008.50
					Check #: 0		
						PO/InvoiceTotal:	$1,008.50
R & R AUTO & TRUCK PARTS INC						Vendor Total:	$1,008.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057958 2/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	($95.59)
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	059152 2/26/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$93.50
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	059353 2/27/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$48.48
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	059505 2/28/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$36.12
					Check #: 0	
					PO/InvoiceTotal:	$82.51
					Vendor Total:	$82.51
RDO EQUIPMENT CO						
Check Group:						
AS NEEDED JOHN DEERE TRACTOR PARTS		1	191501	P54192 2/19/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$601.69
AS NEEDED JOHN DEERE TRACTOR PARTS		1	191501	P54331 3/1/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$98.71
					Check #: 0	
					PO/InvoiceTotal:	$700.40
					Vendor Total:	$700.40
REDMON, BRIAN						
Check Group:						
REFUND DUE TO TAX CREDIT MONEY GOING INTO AUX. ACCT.		1	191823	V107493 3/1/2019	525.000.0000.1701.230.1353 REFUND	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
ROBERTS, KIM REIMB						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Open reimbursement P.O. to purchase foods/items for STEAM program "Healthy Minds"		1	191110	V350464 3/1/2019	526.610.1000.6610.132.1350 GENERAL SUPPLIES	$22.16
					Check #: 0	
					PO/InvoiceTotal:	$22.16
ROWE, STEPHANIE REIM					Vendor Total:	$22.16
Check Group:						
CONFERENCE MILEAGE REIMBURSEMENT FOR 2019 AZCEC/AZCASE ANNUAL CONFERENCE, MAR. 1 IN PHOENIX FOR STEPHANIE ROWE 83 MILES TO AND FROM PHX $73.88		1	191608	V296458 3/5/2019	220.200.2570.6581.508.0000 TRAVEL - MILEAGE REIMBURSEMENT	$74.32
					Check #: 0	
					PO/InvoiceTotal:	$74.32
RWC INTERNATIONAL					Vendor Total:	$74.32
Check Group:						
F.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	190262	473742P 2/27/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$782.58
					Check #: 0	
					PO/InvoiceTotal:	$782.58
SEBRING, LAURIE					Vendor Total:	$782.58
Check Group:						
Reimbursement to retiree L. Sebring on Cobra coverage for Arizona State retirement subsidy		8	191850	V572045 3/5/2019	855.100.1000.6210.501.1001 Health Insurance	$913.44
					Check #: 0	
					PO/InvoiceTotal:	$913.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$913.44
SHAMROCK FOODS CO DAIRY DIVISION						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100118223 2/26/2019	510.100.3100.6633.230.0510 FOOD	$253.87
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100118229 2/26/2019	510.100.3100.6633.131.0510 FOOD	$157.74
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GHMS		1	190037	100118231 2/26/2019	510.100.3100.6633.125.0510 FOOD	$324.97
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100118234 2/26/2019	510.100.3100.6633.135.0510 FOOD	$162.86
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100118235 2/26/2019	510.100.3100.6633.110.0510 FOOD	$215.10
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LTS		1	190037	100118236 2/26/2019	510.100.3100.6633.134.0510 FOOD	$201.38
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100122234 2/26/2019	510.100.3100.6633.131.0510 FOOD	$92.82
					Check #: 0	
					PO/InvoiceTotal:	$1,408.74
Check Group:						
SY 19 OPEN PURCHASE FOR PURCHASE OF FOOD FOR CACFP		1	190066	100109184 2/19/2019	510.100.3100.6633.136.0510 FOOD	$15.52
					Check #: 0	
					PO/InvoiceTotal:	$15.52
					Vendor Total:	$1,424.26
TERRA TRAVEL						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR AIRLINE TICKETS FOR FIELD TRIP TO BERLIN MAY 25-JUNE13, 2019. WILL INCREASE FOR DEPOSIT/FINAL AMOUNT. APPROX. $1500 PER PERSON - NOT TO EXCEED $15,000.		1	191633	4018512	526.100.2790.6519.230.1080	$800.00
				2/26/2019	TRANSP - PRIVATE	
					Check #: 0	
					PO/InvoiceTotal:	$800.00
THE RADIO GUY					Vendor Total:	$800.00
Check Group:						
FY 2018/2019 OPEN PURCHASE ORDER FOR PARTS AND SERVICE FOR 2-WAY RADIOS		1	191591	72	001.400.2710.6340.506.0506	$75.00
				3/1/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$75.00
TOWN OF PRESCOTT VALLEY,					Vendor Total:	$75.00
Check Group:						
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	20287-3900-219	001.100.2610.6411.134.5000	$24.57
				3/1/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	20299-54084-219	001.100.2610.6411.134.5000	$184.61
				3/1/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	563-54504-219	001.100.2610.6411.134.5000	$138.81
				3/1/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	563-63720-219	001.100.2610.6411.134.5000	$70.10
				3/1/2019	WATER	
					Check #: 0	
					PO/InvoiceTotal:	$418.09
TRUCKPRO LLC - PHOENIX ABC					Vendor Total:	$418.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
S.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190253	092-0025017 2/27/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$205.34
					Check #: 0	
					PO/InvoiceTotal:	$205.34
					Vendor Total:	$205.34
U.S. BANK EQUIPMENT FINANCE						
Check Group:						
SY 19 LEASE FOR A XEROX ALTA LINK C8070 MULTI-TALKING DEVICE		1	190032	378861298 2/22/2019	510.100.3100.6442.510.0510 EQUIPMENT RENTAL	$500.41
					Check #: 0	
					PO/InvoiceTotal:	$500.41
					Vendor Total:	$500.41
U.S. FOODSERVICE, INC.						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LVES		1	190025	530961 2/26/2019	510.100.3100.6632.110.0510 USDA COMMODITIES (FREIGHT ONLY)	$65.05
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP BMMS		1	190025	530961 2/26/2019	510.100.3100.6632.120.0510 USDA COMMODITIES (FREIGHT ONLY)	$29.57
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP GHMS		1	190025	530961 2/26/2019	510.100.3100.6632.125.0510 USDA COMMODITIES (FREIGHT ONLY)	$41.40
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP HES		1	190025	530961 2/26/2019	510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY)	$47.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP MVES		1	190025	530961 / 2/26/2019	510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY)	$73.92
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP CSES		1	190025	530961 / 2/26/2019	510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY)	$73.92
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LTS		1	190025	530961 / 2/26/2019	510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY)	$82.79
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP GES		1	190025	530961 / 2/26/2019	510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY)	$59.14
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP BMHSW		1	190025	530961 / 2/26/2019	510.100.3100.6632.230.0510 USDA COMMODITIES (FREIGHT ONLY)	$118.26
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LVES		1	190025	5401213 / 2/19/2019	510.100.3100.6632.110.0510 USDA COMMODITIES (FREIGHT ONLY)	$74.62
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP BMMS		1	190025	5401213 / 2/19/2019	510.100.3100.6632.120.0510 USDA COMMODITIES (FREIGHT ONLY)	$33.92
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP GHMS		1	190025	5401213 / 2/19/2019	510.100.3100.6632.125.0510 USDA COMMODITIES (FREIGHT ONLY)	$47.49

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9033** | **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP HES		1	190025	5401213 / 2/19/2019	510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY)	$54.27
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP MVES		1	190025	5401213 / 2/19/2019	510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY)	$84.80
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP CSES		1	190025	5401213 / 2/19/2019	510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY)	$84.80
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LTS		1	190025	5401213 / 2/19/2019	510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY)	$94.98
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP GES		1	190025	5401213 / 2/19/2019	510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY)	$67.84
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP BMHSW		1	190025	5401213 / 2/19/2019	510.100.3100.6632.230.0510 USDA COMMODITIES (FREIGHT ONLY)	$135.68

Check #: 0

PO/InvoiceTotal: $1,269.76

Vendor Total: $1,269.76

UNIFIRST CORPORATION

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUSD GROUNDS AND MAINTENANCE UNIFORMS 6 MONTHS PER ATTAQCHED QUOTE		1	191420	315 2048122 / 2/14/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$30.46

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9033 **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUSD GROUNDS AND MAINTENANCE UNIFORMS 6 MONTHS PER ATTAQCHED QUOTE		1	191420	315 2053934 2/28/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$36.55
HUSD GROUNDS AND MAINTENANCE UNIFORMS 6 MONTHS PER ATTAQCHED QUOTE		1	191420	315-2051017 2/21/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$31.89
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$98.90
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2053937 2/28/2019	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	$53.79
					Check #: 0	
					PO/InvoiceTotal:	$53.79
					Vendor Total:	$152.69
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	2015650000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$203.02
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	2435750000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$455.31
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	2437950000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$100.68
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	2447230000-219 3/1/2019	001.100.2610.6621.131.5000 NATURAL GAS	$853.31
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	2969240000-219 3/1/2019	001.100.2610.6621.131.5000 NATURAL GAS	$229.93
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	3192730000-219 3/1/2019	001.100.2610.6621.131.5000 NATURAL GAS	$500.45
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	3878920000-219 3/1/2019	001.100.2610.6621.131.5000 NATURAL GAS	$809.08

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9033** **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	4161250000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$392.88
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	4266530000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$1,087.30
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	4566060000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$724.95
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	5063350000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$1,535.25
OPEN PO FOR NATURAL GAS USAGE FY 18/19 OLD DO		1	190403	5883340000-219 3/6/2019	001.100.2610.6621.501.5000 NATURAL GAS	$89.73
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	6578350000-219 3/1/2019	001.100.2610.6621.131.5000 NATURAL GAS	$78.24
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	6788260000-219 3/1/2019	001.100.2610.6621.131.5000 NATURAL GAS	$400.69
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	8535350000-219 3/5/2019	001.100.2610.6621.120.5000 NATURAL GAS	$167.60
					Check #: 0	
					PO/InvoiceTotal:	$7,628.42
					Vendor Total:	$7,628.42
VALLEY SCHOOLS MGMT GROUP						
Check Group:						
FY 18-19 PROCUREMENT CONSULTING - BILL MUNCH 18/19 FY @ $85.00 PER HOUR NOT TO EXCEED $3060.00		1	190180	2014307 2/7/2019	001.100.2520.6340.501.0501 TECHNICAL SERVICES	$255.00
					Check #: 0	
					PO/InvoiceTotal:	$255.00
					Vendor Total:	$255.00
VISION CARE DIRECT						
Check Group:						

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9033** | **03/05/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OPEN PURCHASE ORDER NOT TO EXCEED FOR MONTHLY VISION PREMIUMS FY 18-19		1	190598	70802012019 / 1/25/2019	855.100.1000.6210.501.1005 Health Insurance		$2,677.42
					Check #: 0		
						PO/InvoiceTotal:	$2,677.42
						Vendor Total:	$2,677.42
VISITACION, ASHLEY REIMB							
Check Group:							
Reimbursement for supplies purchased for the Paxton Patterson/STEM Lab - FY 2018-2019		1	190417	V578626 / 3/1/2019	525.100.1000.6610.120.1037 GENERAL SUPPLIES		$27.36
					Check #: 0		
						PO/InvoiceTotal:	$27.36
						Vendor Total:	$27.36
WILSON ELECTRIC/NETSIAN							
Check Group:							
FY 18-19 OPEN PO FOR SPECIAL SYSTEMS SERVICE		1	190226	97099 / 2/26/2019	001.100.2670.6431.500.9706 REPAIRS/MAINT - NON-TECH		$1,494.11
FY 18-19 OPEN PO FOR SPECIAL SYSTEMS SERVICE		1	190226	97101 / 2/26/2019	001.100.2670.6431.500.9706 REPAIRS/MAINT - NON-TECH		$1,730.39
					Check #: 0		
						PO/InvoiceTotal:	$3,224.50
Check Group:							
FY 18-19 OPEN PO FOR SPECIAL SYSTEMS PARTS		1	190227	97107 / 2/26/2019	001.100.2670.6610.500.9706 GENERAL SUPPLIES		$268.96
					Check #: 0		
						PO/InvoiceTotal:	$268.96
						Vendor Total:	$3,493.46
YAVAPAI COUNTY EDUCATIONAL TECH CONSORT							
Check Group:							

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Voucher Detail Listing

Voucher Batch Number: 9033 **03/05/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IGB FIBER INTERNET SERVICE		1	190189	18-256 3/4/2019	001.100.2580.6330.509.0509 OTH PROF SERVICES	$801.44
					Check #: 0	
					PO/InvoiceTotal:	$801.44
					Vendor Total:	$801.44
YAVAPAI COUNTY HEALTH DEPT						
Check Group:						
HEALTH LICENSE RENEWAL # 11860		1	191859	V823674 3/6/2019	515.100.2670.6810.524.0504 DUES AND FEES	$140.00
HEALTH LICENSE RENEWAL # 11861		1	191859	V823674 3/6/2019	515.100.2670.6810.230.0504 DUES AND FEES	$140.00
HEALTH LICENSE RENEWAL # 11862		1	191859	V823674 3/6/2019	515.100.2670.6810.120.0504 DUES AND FEES	$140.00
HEALTH LICENSE RENEWAL # 11863		1	191859	V823674 3/6/2019	515.100.2670.6810.133.0504 DUES AND FEES	$125.00
HEALTH LICENSE RENEWAL # 11864		1	191859	V823674 3/6/2019	515.100.2670.6810.125.0504 DUES AND FEES	$140.00
HEALTH LICENSE RENEWAL # 11865		1	191859	V823674 3/6/2019	515.100.2670.6810.135.0504 DUES AND FEES	$125.00
HEALTH LICENSE RENEWAL # 11866		1	191859	V823674 3/6/2019	515.100.2670.6810.131.0504 DUES AND FEES	$125.00
HEALTH LICENSE RENEWAL # 11867		1	191859	V823674 3/6/2019	515.100.2670.6810.110.0504 DUES AND FEES	$125.00
HEALTH LICENSE RENEWAL # 11868		1	191859	V823674 3/6/2019	515.100.2670.6810.134.0504 DUES AND FEES	$125.00
HEALTH LICENSE RENEWAL # 11869		1	191859	V823674 3/6/2019	515.100.2670.6810.132.0504 DUES AND FEES	$125.00
HEALTH LICENSE RENEWAL # 11948		1	191859	V823674 3/6/2019	515.100.2670.6810.230.0504 DUES AND FEES	$135.00
HEALTH LICENSE RENEWAL # 11949		1	191859	V823674 3/6/2019	515.100.2670.6810.230.0504 DUES AND FEES	$135.00

Voucher Detail Listing

Voucher Batch Number: 9033 03/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,580.00
					Vendor Total:	$1,580.00
YAVAPAI UNIFIED EBT						
Check Group:						
Yavapai Unified EBT Health Insurnace Premium for February 2019		1	191843	V386562	855.100.1000.6210.501.1001	$386,006.40
				3/5/2019	Health Insurance	
					Check #: 0	
					PO/InvoiceTotal:	$386,006.40
					Vendor Total:	$386,006.40
ZARYCZNY, LISA						
Check Group:						
TITLE I READING SPECIALIST FOR INTERVENTION SERVICES FOR DISTRICT STUDENTS ATTENDING SACRED HEART CATHOLIC SCHOOL. FY18-19		27	191040	V218824	110.100.1000.6320.518.0518	$810.00
				2/28/2019	PROF-EDUC SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$810.00
					Vendor Total:	$810.00
					Grand Total:	$558,085.21

End of Report

Kanchild 3/6/19

KMonteith 3/6/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9034 **Voucher Date:** 03/12/2019 **Prepared By:** Kathy Fanaholts

Printed: 03/12/2019 07:01:18 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $111,440.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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. Sebrenk

Ryan Gray — Board President

Richard Adler — Board Vice President

Paul Ruwald — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	$47,342.87
110	TITLE 1 LEA	$500.00
190	TITLE III LEP PROGRAM	$32.49
221	IDEA - PRESCHOOL GRANT	$1,361.65
291	MEDICAID DIRECT	$1,429.93
349	NAT'L FOREST FEES	$271.60
353	TAYLOR GRAZING	$810.17
400	CTE PRIORITY PROGRAM	$8.57
457	RESULTS - BASED FUNDING	$74.79
500	SCH PLANT- > 1 YR	$9,993.21
510	FOOD SERVICE	$17,020.02
515	CIVIC CENTER	$416.06
525	AUX OPERATIONS	$18,444.26
526	ACT FEES TAX CRED	$7,416.47
530	GIFTS & DONATIONS	$1,337.16
550	INSURANCE PROCEEDS	$867.05

Created By: kathyf **Posted By:** kathyf **Date:** 03/11/2019 13:22:37 Page: 1

Voucher No:	9034	Voucher Date:	03/12/2019

Fund		Amount
570	INDIRECT COSTS	$1,210.81
610	CAPITAL OUTLAY	$2,314.01
850	STUDENT ACTIVITIES	$589.51
		$111,440.63

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9034 **03/12/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
A AND E REPROGRAPHICS							
Check Group:							
4 BOXES OF BUSINESS CARDS, WITH COLOR LOGO. PLEASE SEE ATTACHED PRODUCT ORDER LIST FOR THE 2 DIFFERENT LOGOS BEING USED.		1	191673	184202	001.100.2560.6550.525.0525		$130.92
				3/1/2019	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$130.92
						Vendor Total:	$130.92
ACE VALLEY HOME CENTER							
Check Group:							
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	288322	510.100.3100.6610.510.0510		$18.76
				2/26/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$18.76
Check Group:							
F.Y. 2018/19 OPEN PO FOR SUPPLIES		1	190346	288423	001.400.2790.6610.506.0506		$17.64
				3/1/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$17.64
						Vendor Total:	$36.40
AMERICAN FIRE							
Check Group:							
Kitchen Fire Suppression Inspection MVES		1	191664	120351	570.100.2670.6431.510.3100		$503.19
				2/14/2019	REPAIRS/MAINT - NON-TECH		
					Check #: 0		
						PO/InvoiceTotal:	$503.19
						Vendor Total:	$503.19
ARIZONA CAP CO.							

Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Gildan DryBlend 50 cotton / 50 Polt T-Shirt 8000 in Daisy Yellow. Imprint with art work in green provided by Paula Stewart (paulastewart2t@gmail.com) 2 - youth medium, 7-youth large, 4 youth XL, 2 adult medium, 2 adult large, 2 adult XL, and 1 adult 3XL, for totals of 13 youth and 7 adults for 20 total order.		1	191757	N55123	526.610.1000.6610.135.2003		$205.04
				2/20/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$205.04
						Vendor Total:	$205.04
ARIZONA D. OF PUBLIC SAFETY V.							
Check Group:							
FY 18-19 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		5	190053	845585	001.100.2570.6340.522.0522		$100.00
				3/11/2019	TECHNICAL SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
ARIZONA DEPT OF EDUCATION 1							
Check Group:							
REGISTRATION FOR DUSTIN SHIDELER ATTENDING THE CIVIC LEARNING CONFERENCE:WHAT'S NEXT ON EDUCATION ON 3/1/19 IN PHOENIX, AZ.		1	191672	126293	349.100.2213.6360.133.7015		$65.00
				2/26/2019	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$65.00
Check Group:							
STATEWIDE AZ EDUCATION CAREER FAIR REGISTRATION FOR COLE YOUNG, KORT MINER AND PATTY BITSILLY ON 3/9/2019 IN GLENDALE, AZ.		1	191852	126959	291.100.2570.6810.522.7010		$500.00
				3/4/2019	DUES AND FEES		
					Check #: 0		
						PO/InvoiceTotal:	$500.00

Voucher Detail Listing

Voucher Batch Number: 9034 **03/12/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$565.00
ARIZONA DEPT OF PUBLIC SAFETY							
Check Group:							
FY 18-19 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK		2	190052	784195 3/12/2019	001.100.2570.6340.522.0522 TECHNICAL SERVICES		$44.00
					Check #: 0		
						PO/InvoiceTotal:	$44.00
						Vendor Total:	$44.00
ARIZONA DOWNS							
Check Group:							
PROM VENUE		1	191892	V534875 3/11/2019	525.100.1000.6810.230.1326 DUES AND FEES		$10,166.60
					Check #: 0		
						PO/InvoiceTotal:	$10,166.60
						Vendor Total:	$10,166.60
ARIZONA OFFICE TECHNOLOGIES							
Check Group:							
OVERAGE CHARGES		1	190032	IN548189. 2/20/2019	510.100.3100.6442.510.0510 EQUIPMENT RENTAL		$7.27
					Check #: 0		
						PO/InvoiceTotal:	$7.27
						Vendor Total:	$7.27
ARIZONA PUBLIC SERVICE							
Check Group:							
OPEN PO FOR ELEC USAGE FY 18/19 BMMS		1	190422	0130970000-219 3/12/2019	001.100.2610.6622.120.5000 ELECTRICITY		$636.61
OPEN PO FOR ELEC USAGE FY 18/19 BMMS		1	190422	4322740000-219 3/12/2019	001.100.2610.6622.120.5000 ELECTRICITY		$3,677.80
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,314.41
						Vendor Total:	$4,314.41 ✓
ARIZONA STATE RETIREMENT SYS.	PAYROLL						
Check Group:							
FY1819 ACR CONTRIBUTIONS FOR JANET LEUER		1	190442	V425843 3/11/2019	570.100.2510.6235.501.1819 STATE RETIREMENT - ACR		$102.28
FY1819 ACR CONTRIBUTIONS FOR JANET LEUER FOR 2ND SEMESTER		1	190442	V425843 3/11/2019	570.100.2510.6235.501.1819 STATE RETIREMENT - ACR		$605.34
					Check #: 0		
						PO/InvoiceTotal:	$707.62
Check Group:							
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V887208 3/11/2019	001.100.1000.6235.131.0501 STATE RETIREMENT - ACR		$79.66
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V887208 3/11/2019	001.100.1000.6235.135.0501 STATE RETIREMENT - ACR		$79.67
					Check #: 0		
						PO/InvoiceTotal:	$159.33
Check Group:							
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V545336 3/11/2019	001.300.2490.6235.230.1500 STATE RETIREMENT - ACR		$112.92
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V545336 3/11/2019	400.300.2490.6235.230.1500 STATE RETIREMENT - ACR		$8.57
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V545336 3/11/2019	001.270.1000.6235.230.1707 STATE RETIREMENT - ACR		$31.81
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V545336 3/11/2019	001.270.1000.6235.230.1520 STATE RETIREMENT - ACR		$76.16
					Check #: 0		
						PO/InvoiceTotal:	$229.46
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 ACR FOR SUBSTITUTES		1	190778	V78976	001.100.1000.6235.500.0000	$407.81
				3/11/2019	STATE RETIREMENT - ACR	
					Check #: 0	
					PO/InvoiceTotal:	$407.81
					Vendor Total:	$1,504.22
ASPAA						
Check Group:						
CONF., ASPAA PERSONNEL ACADEMY 2018-19 FOR AMANDA ESTRADA TO ATTEND FEBRUARY 1-2, 2019, FEBRUARY 22-23, 2019, MARCH 29-30, 2019 AND THE SPRING CONFERENCE ON APRIL 4, 2019 IN PHOENIX, AZ.		1	191442	2019 AASPA	291.100.2570.6360.522.7010	$435.00
				3/11/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$435.00
					Vendor Total:	$435.00
ASPIN/MOHAVE						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LVES		1	190033	1913285	510.100.3100.6633.110.0510	$862.72
				3/6/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMMS		1	190033	1913285	510.100.3100.6633.120.0510	$824.34
				3/6/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GHMS		1	190033	1913285	510.100.3100.6633.125.0510	$1,328.90
				3/6/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP HES		1	190033	1913285	510.100.3100.6633.131.0510	$1,121.17
				3/6/2019	FOOD	

Voucher Detail Listing

Voucher Batch Number: **9034** **03/12/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP MVES		1	190033	1913285 3/6/2019	510.100.3100.6633.132.0510 FOOD	$1,410.99
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP CSES		1	190033	1913285 3/6/2019	510.100.3100.6633.133.0510 FOOD	$1,495.48
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LTS		1	190033	1913285 3/6/2019	510.100.3100.6633.134.0510 FOOD	$1,263.21
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GES		1	190033	1913285 3/6/2019	510.100.3100.6633.135.0510 FOOD	$989.40
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMHSW		1	190033	1913285 3/6/2019	510.100.3100.6633.230.0510 FOOD	$2,643.14
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BFPS		1	190033	1913285 3/6/2019	510.100.3100.6633.136.0510 FOOD	$1,268.37
SY 19 OPEN PURCHASE ORDER SUPPPLIES FOR NSLP LVES		1	190033	1913286 3/6/2019	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$166.47
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMMS		1	190033	1913286 3/6/2019	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$122.57
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP HES		1	190033	1913286 3/6/2019	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$145.36
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP MVES		1	190033	1913286 3/6/2019	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$217.62

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Voucher Batch Number: 9034 03/12/2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP CSES		1	190033	1913286 3/6/2019	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$187.42
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP LTS		1	190033	1913286 3/6/2019	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$336.05
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP GES		1	190033	1913286 3/6/2019	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$62.27
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMHSW		1	190033	1913286 3/6/2019	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$281.88
					Check #: 0	
					PO/InvoiceTotal:	$14,727.36
Check Group:						
SY 19 OPEN PURCHASE FOR PURCHASE OF FOOD FOR CACFP		1	190064	1913283 3/6/2019	510.100.3100.6633.136.0510 FOOD	$217.34
SY 19 OPEN PURCHASE FOR PURCHASE OF NON FOOD FOR CACFP		1	190064	1913284 3/6/2019	510.100.3100.6610.136.0510 GENERAL SUPPLIES	$131.54
					Check #: 0	
					PO/InvoiceTotal:	$348.88
					Vendor Total:	$15,076.24 ✓
BENNETT CLINIC, LLC						
Check Group:						
FY 18/19 OPEN PO FOR EMPLOYEE D.O.T PHYSICALS		1	190213	V441498 3/1/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$178.00
					Check #: 0	
					PO/InvoiceTotal:	$178.00
					Vendor Total:	$178.00 ✓

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BRADSHAW MOUNTAIN MIDDLE SCHOOL						
Check Group:						
Quad City Boys Basketball Tournament; 3/8/19		1	191885	V120509 3/11/2019	526.620.1000.6890.125.1401 MISC EXPENDITURES	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
BRADSHAW, RICKY						
Check Group:						
FY 18-19 REIMBURSEMENT FOR STUDENT INCENTIVES FOR P.B.I.S.		1	190142	V831528 3/12/2019	525.100.1000.6610.230.1312 GENERAL SUPPLIES	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
BRADY INDUSTRIES, LLC.						
Check Group:						
TOWEL ROLL JUST RIGHT BRADY BRO 6/800		48	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$1,022.88
TISSUE BATH RLS SOFTONE 2PLY 96/500/CS		38	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$1,411.36
LINER HDPE 24X33 8MIC RL NATURAL 1000/CS		8	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$203.91
LINER LDPE 43X47 1.5MIL FP BLACK 100/CS		4	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$114.25
CLEANER SPARTAN CLEAN BY PEROXY GL 4/CS		2	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$128.95
SOAP FOAM BRADY FRESH GREEN GL 4/CS		3	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$87.97
BAG VACCUM NVM-2BH NACECARE		3	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$121.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GLOVE VINYL PF MED CLEAR 10/100		3	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$9.83
GLOVE VINYL PF XL CLEAR 10/100		4	191718	6054166 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$12.97
LINER LDPE 40X46 1.5MIL RL BLACK 150/CS		5	191718	6054170 2/27/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$192.22
					Check #: 0	
					PO/InvoiceTotal:	$3,305.92
					Vendor Total:	$3,305.92
BROWN, CHARLES						
Check Group:						
Reimbursement for supplies to build a lego board for the maker space program Reimbursement for supplies for the February Dance		1	191533	V127199 3/12/2019	850.610.1000.6610.120.1319 GENERAL SUPPLIES	$255.61
					Check #: 0	
					PO/InvoiceTotal:	$255.61
					Vendor Total:	$255.61
BSN SPORTS, INC.						
Check Group:						
FY 18/19- GAMECRAFT COMPETITION DISCS		20	191745	904544915 2/25/2019	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$129.09
					Check #: 0	
					PO/InvoiceTotal:	$129.09
					Vendor Total:	$129.09
BUCKLE, JODY						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT FOR DUES AND FEES		1	191397	V444134 3/12/2019	510.100.3100.6810.510.0510 DUES AND FEES	$75.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
CALIENTE CONSTRUCTION INC.							
Check Group:							
On-Call HVAC and Plumbing Repair Services as needed		1	191017	10308-2 2/26/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$6,155.47
					Check #: 0		
						PO/InvoiceTotal:	$6,155.47
						Vendor Total:	$6,155.47
CANYON STATE BUS SALES							
Check Group:							
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	190251	592198 3/4/2019	001.400.2730.6430.506.0506 REPAIR & MAIN SVS		$96.97
					Check #: 0		
						PO/InvoiceTotal:	$96.97
						Vendor Total:	$96.97
CDW G							
Check Group:							
FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	REF9874 2/20/2019	515.100.2580.6610.509.0509 GENERAL SUPPLIES		$58.36
FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	REF9874 2/20/2019	515.100.2580.6610.509.0509 GENERAL SUPPLIES		$259.20
FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	RFN6333 2/21/2019	515.100.2580.6610.509.0509 GENERAL SUPPLIES		$98.50
					Check #: 0		
						PO/InvoiceTotal:	$416.06
Check Group:							
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RBK5846 2/9/2019	001.100.2580.6650.509.0509 Supplies - Technology		$132.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RBX9926 2/12/2019	001.100.2580.6650.509.0509 Supplies - Technology	$64.12
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RDF5545 2/15/2019	001.100.2580.6650.509.0509 Supplies - Technology	$13.93
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RDK9092 2/18/2019	001.100.2580.6650.509.0509 Supplies - Technology	$37.86
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RDP7310 2/19/2019	001.100.2580.6650.509.0509 Supplies - Technology	$298.74
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RFD3430 2/20/2019	001.100.2580.6650.509.0509 Supplies - Technology	$164.08
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RHF4450 2/28/2019	001.100.2580.6650.509.0509 Supplies - Technology	$154.42
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RHM6425 2/28/2019	001.100.2580.6650.509.0509 Supplies - Technology	$163.45
					Check #: 0	
					PO/InvoiceTotal:	$1,029.29
Check Group:						
TOPAZ LBK 460-HSB-R		1	191811	RHM3411 2/28/2019	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	$236.58
TOPAZ LBK 462-HSB-R		1	191811	RHM3411 2/28/2019	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	$344.85
TOPAZ L460-HSB-R		1	191811	RHM3411 2/28/2019	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	$209.51
TOPAZ REPLACEMENT OVERLAY PACK		1	191811	RHN8220 3/1/2019	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	$28.61
TOPAZ CARRYING CASE		1	191811	RHN8220 3/1/2019	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	$26.73
					Check #: 0	
					PO/InvoiceTotal:	$846.28
					Vendor Total:	$2,291.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMMERCIAL GLASS COMPANY LLC						
Check Group:						
REPLACEMENT OF 3 WINDOWS AT BRADSHAW MTN H.S. - DAMAGE DUE TO VANDALISM		1	191670	13066 3/8/2019	550.100.2620.6431.230.0504 REPAIRS/MAINT - NON-TECH Check #: 0	$867.05
					PO/InvoiceTotal:	$867.05
					Vendor Total:	$867.05
DG SOLAR LESSEE, LLC.						
Check Group:						
FY 18-19 ELECTRIC AT $.065 ROLLOVER FROM FY 17-18 PO # 180628		1	190679	200100108185 3/3/2019	001.100.2610.6622.230.5000 ELECTRICITY Check #: 0	$3,463.12
					PO/InvoiceTotal:	$3,463.12
					Vendor Total:	$3,463.12
DISCOUNT SCHOOL SUPPLY						
Check Group:						
6- 10 inch chairs and 1 set of conversion Kit table legs. This is using YC Ed. Foundation mini grant		1	191455	P37763040102 2/27/2019	530.100.1000.6731.136.5004 FF&E <$1,000 (less than) Check #: 0	$295.24
					PO/InvoiceTotal:	$295.24
					Vendor Total:	$295.24
DUNN, ELIZABETH	1099					
Check Group:						
Trauma 1 Workshop on 2/2/19 at DO		1	191714	5-19 2/11/2019	110.100.2112.6330.518.0518 OTH PROF SERVICES Check #: 0	$500.00
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EAST VALLEY SPORTS						
Check Group:						
SPEEDO BREASTSTROKE FINS: 1-XS,2-S,3-M, 2-L, 1-XL		9	191632	BSM117JA 2/21/2019	526.620.1000.6610.230.1460 GENERAL SUPPLIES	$311.09
FINIS Z2 GOLD ZOOMERS FINS, SIZES: 1-A,1-B,2-E,2-F,2-G,3-H		11	191632	BSM117JA 2/21/2019	526.620.1000.6610.230.1460 GENERAL SUPPLIES	$261.48
FINIS FOIL MONOFIN TECHNIQUE MONOFIN,YELLOW SIZES:1-XS,1-LG,1-XL		3	191632	BSM117JA 2/21/2019	526.620.1000.6610.230.1460 GENERAL SUPPLIES	$178.28
FINIS EVO QUICK TEMPO MONOFIN, YELLOW FIN SIZES: 1-S,1-M,1-LG, 1-XL		4	191632	BSM117JA 2/21/2019	526.620.1000.6610.230.1460 GENERAL SUPPLIES	$237.71
BT RED LATEX CAPS W/ 2 COLOR LOGO,		150	191632	BSM117JA 2/21/2019	526.620.1000.6610.230.1460 GENERAL SUPPLIES	$461.92
BT RED SILICON CAPS W/ 2 COLOR LOGO SEE QUOTE #BSM117JA		25	191632	BSM117JA 2/21/2019	526.620.1000.6610.230.1460 GENERAL SUPPLIES	$283.63
					Check #: 0	
					PO/InvoiceTotal:	$1,734.11
					Vendor Total:	$1,734.11 √√
EMPLOYMENT NETWORK MAGAZINE						
Check Group:						
S.Y. 2018/19 OPEN PO FOR EMPLOYMENT ADVERTISING		1	190309	27678 2/22/2019	001.400.2790.6540.506.0506 ADVERTISING	$190.00
					Check #: 0	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00 √√
EWING IRRIGATION PRODUCTS, INC.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OPEN ORDER - S.Y. 2018/19 - IRRIGATION REPAIR PARTS AS NEEDED.		1	190156	6844970 2/7/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$12.36
OPEN ORDER - S.Y. 2018/19 - IRRIGATION REPAIR PARTS AS NEEDED.		1	190156	6867997 2/13/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$31.19
					Check #: 0		
						PO/InvoiceTotal:	$43.55
						Vendor Total:	$43.55
FOLLETT SCHOOL SOLUTIONS, INC							
Check Group:							
2018 CRACKING THE ACT Y/A (P) BOOKS		5	191559	2347157A 2/14/2019	525.100.1000.6643.230.1307 INSTRUCTIONAL AIDS		$93.83
2018 CRACKING THE ACT Y/A (P) BOOKS		10	191559	2347157B 2/18/2019	525.100.1000.6643.230.1307 INSTRUCTIONAL AIDS		$187.68
					Check #: 0		
						PO/InvoiceTotal:	$281.51
Check Group:							
Barcode labels - see attached order form		1	191586	1345629 1/30/2019	525.100.1000.6610.134.1369 GENERAL SUPPLIES		$104.13
					Check #: 0		
						PO/InvoiceTotal:	$104.13
						Vendor Total:	$385.64
FREEDOM STATION, LLC.							
Check Group:							
School Expo 2/23 Freedom Station Attractions		1	191534	HUSD 19-01 2/28/2019	001.100.2560.6330.525.0525 OTH PROF SERVICES		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
GOODMAN, JEFF REIMB							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
OPEN PO FOR REIMBURSEMENT OF INSTRUCTIONAL CLASSROOM SUPPLIES - FY 18/19		1	190067	V374390 3/12/2019	001.200.1000.6610.230.0508 GENERAL SUPPLIES	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
GRAINGER, W.W. INC.						
Check Group:						
Sharps Container,1/4 Gal.,Sliding Lid		10	191715	9094114874 2/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$60.60
					Check #: 0	
					PO/InvoiceTotal:	$60.60
Check Group:						
Regulator Kit,For Elkay and HT		4	191719	9093842376 2/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$245.60
Replacement Filter Cartridge,For EWF172		2	191719	9093842376 2/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$170.56
					Check #: 0	
					PO/InvoiceTotal:	$416.16
Check Group:						
Chrome Bubbler Kit, For Various Halsey Taylor Water Coolers with 1/4" Tubing		3	191787	9093842368 2/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$115.62
					Check #: 0	
					PO/InvoiceTotal:	$115.62
					Vendor Total:	$592.38
GRANITE MOUNTAIN PEST AND TERMITE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	22058	001.100.2620.6431.504.0504	$100.00
				3/1/2019	REPAIRS/MAINT - NON-TECH	
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
HACI SERVICE LLC						
Check Group:						
FLUSHING LOOPS AT ALL SCHOOLS IN PREPARATION OF GLYCOL CHARGING	–	1	191511	61333	500.100.2620.6610.504.9701	$9,993.21
				1/31/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$9,993.21
					Vendor Total:	$9,993.21
HATFIELD, GENA REIMB						
Check Group:						
CONF/MEAL REIMBURSEMENT FOR MARCH 6, 2019. DINNER MAX IS $24.00.		1	191861	V440617	291.100.2570.6582.522.7010	$22.46
				3/12/2019	TRAVEL - MEALS	
CONF/MILEAGE REIMBURSEMENT FOR GENA HATFIELD ATTENDING THE EDGENUITY CONFERENCE ON MARCH 6-8, 2019 IN PHOENIX, AZ (103 MILES TOTAL x .445 * 2 = $91.67		1	191861	V440617	291.100.2570.6581.522.7010	$91.67
				3/12/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$114.13
					Vendor Total:	$114.13
HOLSUM BAKERY						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - MVES	–	1	190035	2083357295	510.100.3100.6633.132.0510	$53.92
				2/25/2019	FOOD	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - CSES		1	190035	2083357296 2/25/2019	510.100.3100.6633.133.0510 FOOD	$63.20
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMMS		1	190035	2083357297 2/5/2019	510.100.3100.6633.120.0510 FOOD	$52.50
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - HES		1	190035	2083357298 2/25/2019	510.100.3100.6633.131.0510 FOOD	$92.96
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083265102 3/12/2019	510.100.3100.6633.230.0510 FOOD	$76.30
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083265103 2/25/2019	510.100.3100.6633.135.0510 FOOD	$59.58
					Check #: 0	
					PO/InvoiceTotal:	$398.46
					Vendor Total:	$398.46
HOSA-FHP						
Check Group:						
FY 18/19 - HOSA CHAPTER MEMBERSHIP APPLICATION FEES FOR STATE AFFILIATION		1	191867	626672 12/19/2018	526.610.1000.6810.230.1311 DUES AND FEES	$180.00
NATIONAL AFFILIATION FEES		1	191867	626672 12/19/2018	526.610.1000.6810.230.1311 DUES AND FEES	$20.00
REMAINING NATIONAL AFFILIATION FEES		1	191867	626672 12/19/2018	850.610.1000.6810.230.1311 DUES AND FEES	$160.00
					Check #: 0	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
HUMBOLDT WATER SYSTEMS, INC.						
Check Group:						

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FY 17/18 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	190392	HWC0218-219 3/12/2019	001.100.2610.6411.131.5000 WATER	$274.87
FY 17/18 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	190392	HWC0220-219 3/12/2019	001.100.2610.6411.131.5000 WATER	$472.35
FY 17/18 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	190392	HWC0710-219 3/12/2019	001.100.2610.6411.131.5000 WATER	$274.87
					Check #: 0	
					PO/InvoiceTotal:	$1,022.09
					Vendor Total:	$1,022.09
HUSD FOOD AND NUTRITION						
Check Group:						
OPEN PO FOR VIP RECOGNITION BAGS GIVEN AT GOVERNING BOARD MEETINGS. FY 2018/19		3	190282	1760 3/5/2019	001.100.3100.6340.521.0521 TECHNICAL SERVICES	$10.50
					Check #: 0	
					PO/InvoiceTotal:	$10.50
Check Group:						
FY 18/19 SNACKS OPEN P.O.		1	190426	BSAS-2043 3/5/2019	001.900.3100.6340.500.6522 TECHNICAL SERVICES	$51.23
					Check #: 0	
					PO/InvoiceTotal:	$51.23
					Vendor Total:	$61.73
HUSD TRANSPORTATION						
Check Group:						
OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 18/19		1	190224	00005-19 2/26/2019	291.200.2570.6360.508.7010 EMP TRNG - PROF STAFF DEV	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00

Voucher Detail Listing

Voucher Batch Number: 9034 **03/12/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
5th grade FT # 266 Yavapai College 3/1/19		1	191407	00266-19	526.400.2710.6510.133.1352	$149.96
				3/12/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$149.96
Check Group:						
Trip #362, for 2nd grade students to Embry Riddle Planetarium on March 1, 2019 for 75 students and 8 adults. Students will depart LVES at 9:15am and return at 11:45am.		1	191628	00362-19	526.400.2710.6510.110.1350	$180.57
				3/1/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$180.57
Check Group:						
FY 18-19 - TRIP #380 - TO APOLLO HS ON 2/21/19		1	191681	00380-19	526.400.2710.6510.230.1405	$86.25
				2/20/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$86.25
Check Group:						
1 bus to take kindergarten to Yavapai College and Kayla's Hands park for a field trip on 3/1/19. Trip #370		1	191685	00370-19	526.400.2710.6510.132.1350	$132.68
				3/1/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$132.68
Check Group:						
Field Trip # 386/2-20, for the 6th grade to gain exposure to theater and classic literature at the Yavapai College Performing Arts Center in Prescott, AZ on 02-20-2019.		1	191688	00386-19	526.400.2710.6510.135.1352	$201.43
				2/20/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$201.43
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 9034 **03/12/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Girls Rock It; Embry Riddle Aeronautical University; 3/5/19; Sharing bus with BMMS and LTS		1	191690	00371.19	525.400.2710.6510.125.1352		$69.92
				3/5/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$69.92
Check Group:							
bus to take 3rd grade to Glassford Hill Middle School to see Oklahoma on 2/27/19		1	191691	0402-19	526.400.2710.6510.132.1350		$164.25
				2/27/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$164.25
Check Group:							
Trip # 403 / 02-28-19, 2nd Grade Field Trip to OdySea Aquarium on 02-28-2019 in Scottsdale, AZ.		1	191692	00403-19	526.400.2710.6510.135.1352		$306.31
				2/28/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$306.31
Check Group:							
Trip # 394/ 2-27, Field Trip for Grades 2, 5, & 6 attend Oklahoma Musical at GHMS on 2-27-19 at 9:00 and return at 10:45.		1	191728	00394-19	526.400.2710.6510.135.1352		$352.76
				2/27/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$352.76
Check Group:							
iChoose Academy field trip to Embry Riddle; 2/27/19		1	191729	00396	349.400.2710.6510.125.4572		$206.60
				2/27/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$206.60
Check Group:							
Bus to Embry Riddle for Girls Rock It STEM Day		1	191732	00371-19	526.400.2710.6510.120.1352		$69.93
				3/5/2019	STUDENT TRANS SVS		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$69.93
						Vendor Total:	$1,995.66
JOHNSON, FAWN REIMB							
Check Group:							
MEAL REIMBURSEMENT FOR PLC CONFERENCE IN PHOENIX, AZ 2/19-21, 2019 3 LUNCHES 2/19-2/21		1	191108	V855696 3/12/2019	457.100.2213.6582.131.4571 TRAVEL - MEALS		$31.71
MEAL REIMBURSEMENT FOR PLC CONFERENCE IN PHOENIX, AZ 2/19-21, 2019 2 DINNERS 2/19-2/20		1	191108	V855696 3/12/2019	457.100.2213.6582.131.4571 TRAVEL - MEALS		$43.08
					Check #: 0		
						PO/InvoiceTotal:	$74.79
						Vendor Total:	$74.79
JW PEPPER AND SONS							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR BMHS BAND		1	190023	10904198 2/25/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$9.12
FY 18-19 OPEN PURCHASE ORDER FOR BMHS BAND		1	190023	10904198 2/25/2019	525.100.1000.6610.230.1353 GENERAL SUPPLIES		$22.88
					Check #: 0		
						PO/InvoiceTotal:	$32.00
Check Group:							
Snark Super Tight Chromatic Tuner/Metronome, Clip-on Guitar Tuner Metronome		1	191777	10903471. 2/20/2019	526.610.1000.6610.135.1355 GENERAL SUPPLIES		$19.31
Pop Partners by Albrecht, S - Reproducible Book		1	191777	10903471. 2/20/2019	526.610.1000.6610.135.1355 GENERAL SUPPLIES		$34.17
Intery mintery by Doug Goodkin - book		1	191777	10903471. 2/20/2019	526.610.1000.6610.135.1355 GENERAL SUPPLIES		$36.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Guitar Picks Tortex Player Pack by Dunlop, 12 Pack Light .60mm		1	191777	10906852 / 3/8/2019	526.610.1000.6610.135.1355 GENERAL SUPPLIES	$3.99
					Check #: 0	
					PO/InvoiceTotal:	$93.92
					Vendor Total:	$125.92
KELLYS EDUCATIONAL SERVICE						
Check Group:						
OPEN PO FOR SCHOOL PSYCHOLOGIST SERVICES FOR EDUCATIONAL EVALUATION SERVICES - FY 18/19		1	190692	V163235 / 1/31/2019	001.200.2140.6330.508.0508 OTH PROF SERVICES	$2,240.00
					Check #: 0	
					PO/InvoiceTotal:	$2,240.00
					Vendor Total:	$2,240.00
KEVA PLANKS EDUCATION						
Check Group:						
100 KEVA with Bin		1	191701	3224 / 2/15/2019	530.100.1000.6610.120.2004 GENERAL SUPPLIES	$375.00
					Check #: 0	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
KIDD, AMY REIMBURSE						
Check Group:						
Open PO for Science Project Materials - For FY 2018/2019		1	190414	V174139 / 3/12/2019	525.100.1000.6610.120.1300 GENERAL SUPPLIES	$38.14
					Check #: 0	
					PO/InvoiceTotal:	$38.14
					Vendor Total:	$38.14
LAKESHORE	TCPN 06/08					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Sight-Word Rings - Level 2 Packed with essential words children need to know, our easy-to-use ring lets kids practice sight-words independently! Just slide the words you want to practice onto the ring, then put it into the included vinyl pouch for kids to explore on their own. The set covers slightly more advanced sight-words than Level 1. You get 45 word cards, a parent card, a vinyl pouch and a card to label the pouch with a child's name. Item # AA604		4	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$21.70
Sight-Word Rings - Level 1 Packed with essential words children need to know, our easy-to-use ring lets kids practice sight-words independently! Just slide the words you want to practice onto the ring, then put it into the included vinyl pouch for kids to explore on their own. The set covers beginning sight-words and important color words. You get 45 word cards, a parent card, a vinyl pouch and a card to label the pouch with a child's name. Item # AA603		4	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$21.70
Word Building Tiles - Class Set Children build word after word with our handy letter tiles—and explore everything from spelling patterns and word families to decoding! The set includes 20 vinyl pouches, each with 48 double-sided letter tiles—uppercase on the front and lowercase on back. Plus, the consonants and vowels are color-coded—so it's easy to build and sound out words. The 20 pouches include a total of 960 letter tiles. Tiles measure 1 1/4". Item # GG955		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$86.98
$-15.14 Pro-rated Adjustment Applied - Magnetic Write & Wipe Boards Our magnetic boards feature dry-erase surfaces and sturdy aluminum frames—plus, they come with hangers for easy mounting. The boards also include a detachable easel back for tabletop dis		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($3.50)

Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
$-15.14 Pro-rated Adjustment Applied - Base 10 Stamps Set These chunky wooden stamps let children stamp out base 10 blocks from 1 to 1,000…you can even create custom flash cards and worksheets! You get a set of 6 stamps; largest measures 3". Item # BT86		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($0.65)
Magnetic Write & Wipe Boards Our magnetic boards feature dry-erase surfaces and sturdy aluminum frames—plus, they come with hangers for easy mounting. The boards also include a detachable easel back for tabletop display. Item # PH346		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$76.10
Base 10 Stamps Set These chunky wooden stamps let children stamp out base 10 blocks from 1 to 1,000…you can even create custom flash cards and worksheets! You get a set of 6 stamps; largest measures 3". Item # BT865		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$14.12
Jumbo Double-Sided Magnetic Money Math concepts are a cinch to understand with our jumbo magnetic money! Our set of 50 double-sided pieces includes coins from pennies through half-dollars, plus bills from $1 to $100—all in an extra-large, chunky design that makes it easy to demonstrate concepts for the whole class. Bills measure approximately 4" x 9 3/4". Item # PP709		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$43.48
Giant Number Sense Stamp Set Our giant stamps give students the visual models they need to grasp early math concepts! Kids just use the stamps to instantly create 120 charts, ten-frames and number lines—then write directly in them to practice counting, operations and more! Set includes 3 wooden stamps, a guide and a storage box. Largest stamp measures 4" x 4". Item # LL658		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$21.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Base 10 Hands-On Student Pack Our vinyl storage pouch includes 44 base 10 blocks (20 ones, 15 tens and 9 hundreds blocks) that encourage students to compare numbers, practice regrouping, use expanded notation and more. Hundreds blocks measure 3 3/4" in length. Item # GG845		8	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$43.40
$-15.14 Pro-rated Adjustment Applied - Jumbo Double-Sided Magnetic Money Math concepts are a cinch to understand with our jumbo magnetic money! Our set of 50 double-sided pieces includes coins from pennies through half-dollars, plus bills from $1 to $100		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($2.00)
$-15.14 Pro-rated Adjustment Applied - Giant Number Sense Stamp Set Our giant stamps give students the visual models they need to grasp early math concepts! Kids just use the stamps to instantly create 120 charts, ten-frames and number lines—then write d		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($1.00)
$-15.14 Pro-rated Adjustment Applied - Base 10 Hands-On Student Pack Our vinyl storage pouch includes 44 base 10 blocks (20 ones, 15 tens and 9 hundreds blocks) that encourage students to compare numbers, practice regrouping, use expanded notation and mo		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($2.00)
$-15.14 Pro-rated Adjustment Applied - Sight-Word Rings - Level 2 Packed with essential words children need to know, our easy-to-use ring lets kids practice sight-words independently! Just slide the words you want to practice onto the ring, then put it		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($1.00)

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Voucher Batch Number: 9034 03/12/2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
$-15.14 Pro-rated Adjustment Applied - Sight-Word Rings - Level 1 Packed with essential words children need to know, our easy-to-use ring lets kids practice sight-words independently! Just slide the words you want to practice onto the ring, then put it		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($1.00)
$-15.14 Pro-rated Adjustment Applied - Word Building Tiles - Class Set Children build word after word with our handy letter tiles—and explore everything from spelling patterns and word families to decoding! The set includes 20 vinyl pouches, each with 48		1	191675	5349130219 2/19/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	($4.00)
					Check #: 0	
					PO/InvoiceTotal:	$314.06
Check Group:						
Preschool instructional items for the classrooms		1	191765	1041160219 2/28/2019	221.200.2130.6610.136.0508 GENERAL SUPPLIES	$1,361.65
					Check #: 0	
					PO/InvoiceTotal:	$1,361.65
					Vendor Total:	$1,675.71 ✓
LEARNING RESOURCES						
Check Group:						
Place Value Disks Use these bright, engaging foam counters to help build place value skills. Children can learn counting, grouping, addition, subtraction and more in a hands-on, visual way. Disks are printed with place values from ones to millions. Perfect for classrooms that teach Singapore Math or Eureka Math. Disks measure 1" in diameter.		3	191694	3761965 2/15/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$32.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
9 x 12 Dry Erase Board, Set of 10		1	191694	3761965	530.100.1000.6643.133.5004	$76.42
Outfit the entire class with magnetic dry erase boards. Great for independent learning, these blank boards are magnetic/dry erase on one side and dry erase only on the other side				2/15/2019	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$109.14
					Vendor Total:	$109.14
LINDBERG, DARLA REIMB						
Check Group:						
Character Counts-Student Incentives - Office Supplies FY 18/19		1	190362	V307435	001.100.1000.6610.120.0120	$18.47
				3/12/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$18.47
Check Group:						
Reimbursement for Postage Stamps FY 18/19		1	190363	V372412	001.100.2590.6532.120.0120	$150.00
				3/12/2019	OTHER COMM SVCS	
Reimbursement for Postage Stamps FY 18/19		1	190363	V372412	001.100.2590.6532.120.0120	$15.00
				3/12/2019	OTHER COMM SVCS	
					Check #: 0	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$183.47
LIUZZO, PAM REIMBURSE						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO PAM LIUZZO, NUTRITIONIST PROFESSIONAL DEVELOPMENT		1	190398	V749105	510.100.3100.6360.510.0510	$136.20
				3/12/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$136.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$136.20
MARSHALL, NICOLE REIM							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR MISC ANATOMY/PHYSIOLOGY LAB SUPPLIES		1	190478	V528727	525.100.1000.6610.230.1385		$54.36
				3/12/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$54.36
						Vendor Total:	$54.36
MEDIA NET	BD APPROV						
Check Group:							
DISTRICT WIDE RENEWAL E-ELL PRO LICENSE WITH UNLIMITED USERS. INCLUDING ONLINE TECHNICAL SUPPORT. TERM: 2/1/19 THROUGH 1/31/2020		1	191827	3968	610.160.2581.6737.523.0523		$1,467.73
				2/28/2019	Techn - Hardware & Non-Instr Software <$5,000		
					Check #: 0		
						PO/InvoiceTotal:	$1,467.73
						Vendor Total:	$1,467.73
MEDINA, JENNIFER REIMB							
Check Group:							
REIMBURSEMENT FOR EL MILEAGE FY18-19		1	191039	V592369	190.100.2212.6581.523.0523		$32.49
				3/12/2019	TRAVEL - MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$32.49
						Vendor Total:	$32.49
METRO FIRE EQUIPMENT							
Check Group:							
Replace a dry fire sprinkler head that had broke outside of the kindergarten class.		1	191781	IN00178685	001.100.2620.6431.504.0504		$350.00
				2/21/2019	REPAIRS/MAINT - NON-TECH		
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
MINGUS UNION HIGH SCHOOL						
Check Group:						
FY 18/19 - MINGUS TRACK INVITATIONAL ENTRY FEE FOR 4/12//2019		1	191883	V35112	526.620.1000.6890.230.1435	$250.00
				3/11/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
MONREAL, TONI REIMB						
Check Group:						
OPEN PURCHASE ORDER FOR IN DISTRICT MILEAGE FY 18/19		1	190372	V318336	001.200.2140.6581.508.0508	$88.11
				3/12/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$88.11
					Vendor Total:	$88.11
MRAZ, ANDREW REIMB						
Check Group:						
Reimbursement for mileage on 3/1/19 to attend: AZ Dept of Ed; Civic Conference; Phx; Not to exceed $125; SY 18-19		1	191833	V996890	001.100.2213.6581.125.0125	$92.12
				3/12/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$92.12
					Vendor Total:	$92.12
MYRMEL, JAMY REIM						
Check Group:						
Open PO for the 18/19 FY for Classroom supplies		1	190205	V912613	530.100.1000.6610.131.1040	$140.93
				3/12/2019	GENERAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Open PO for the 18/19 FY for Classroom supplies		1	190205	V912613 3/12/2019	530.100.1000.6610.131.1040 GENERAL SUPPLIES	$66.28
					Check #: 0	
					PO/InvoiceTotal:	$207.21
					Vendor Total:	$207.21
NAU.DEPARTMENT OF THEATRE						
Check Group:						
FY 18/19 - REGISTRATION FOR NAU DRAMA DAY ON APRIL 27.		12	191886	V703611 3/11/2019	525.100.1000.6890.230.1373 MISC EXPENDITURES	$120.00
					Check #: 0	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
NORMS LOCK AND SAFE						
Check Group:						
OPEN ORDER - S.Y. 2018/19 - FOR DOOR LOCKS AND RELATED SUPPLIES - DISTRICT WIDE - AS NEEDED.		1	190149	35057 1/10/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$567.63
					Check #: 0	
					PO/InvoiceTotal:	$567.63
					Vendor Total:	$567.63
ODYSEA AQUARIUM, LLC						
Check Group:						
Admission Aquarium ADD Chaperone Group		4	191697	V677939 3/11/2019	525.100.1000.6890.135.1352 MISC EXPENDITURES	$97.24
Admission Aquarium GRP Elementary		27	191697	V677939 3/11/2019	525.100.1000.6890.135.1352 MISC EXPENDITURES	$400.55
					Check #: 0	
					PO/InvoiceTotal:	$497.79
					Vendor Total:	$497.79
OFFICE DEPOT						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TONER FOR ART DEPT.		1	190002	272821056001 2/12/2019	525.100.1000.6614.230.1363 PAPER/TONER	$47.14
FY 18-19 OPEN PURCHASE ORDER FOR TONER FOR ART DEPT.		1	190002	272821056001 2/12/2019	525.100.1000.6614.230.1363 PAPER/TONER	$130.94
FY 18-19 OPEN PURCHASE ORDER FOR TONER FOR ART DEPT.		1	190002	272821597001 2/12/2019	525.100.1000.6614.230.1363 PAPER/TONER	$89.37
					Check #: 0	
					PO/InvoiceTotal:	$267.45
Check Group:						
FY 18-19 OPEN PO FOR PAPER AND TONER		1	190004	274383467001 2/14/2019	001.100.1000.6614.230.0230 PAPER/TONER	$109.72
FY 18-19 OPEN PO FOR PAPER AND TONER		1	190004	274386244001 2/18/2019	001.100.1000.6614.230.0230 PAPER/TONER	$185.84
					Check #: 0	
					PO/InvoiceTotal:	$295.56
Check Group:						
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	256123541002 2/25/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$43.48
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	265686463002 2/7/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$85.90
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	268392256001 2/1/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$136.17
					Check #: 0	
					PO/InvoiceTotal:	$265.55
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES		1	190029	280457860001 2/27/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$12.59

Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES		1	190029	280462112001 2/27/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$49.05
					Check #: 0	
					PO/InvoiceTotal:	$61.64
Check Group:						
2018-2019 Open PO for Supplies		1	190054	276683030001 2/20/2019	001.100.1000.6610.133.0133 GENERAL SUPPLIES	$868.53
					Check #: 0	
					PO/InvoiceTotal:	$868.53
Check Group:						
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	268599439001 2/1/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$56.70
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	272593414001 2/12/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$61.76
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	274316935001 2/14/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$92.28
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	280621717001 2/28/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$101.49
					Check #: 0	
					PO/InvoiceTotal:	$312.23
Check Group:						
2018-19 OPEN PO FOR SUPPLIES		1	190057	269240392001 2/4/2019	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$70.58
2018-19 OPEN PO FOR SUPPLIES		1	190057	269240680001 2/4/2019	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$127.03
2018-19 OPEN PO FOR SUPPLIES		1	190057	269240681001 2/8/2019	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$18.56
2018-19 OPEN PO FOR SUPPLIES		1	190057	274232314001 2/19/2019	001.100.2570.6610.522.0522 GENERAL SUPPLIES	($87.94)

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2018-19 OPEN PO FOR SUPPLIES		1	190057	274507096001 2/14/2019	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$118.49
2018-19 OPEN PO FOR SUPPLIES		1	190057	274507257001 2/14/2019	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$4.55
					Check #: 0	
					PO/InvoiceTotal:	$251.27
Check Group:						
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	269093291001 2/4/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$701.60
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	274185961001 2/14/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$11.39
Open PO not to exceed $1000 for FY 18-19 for paper.		1	190071	274186528001 2/14/2019	001.100.1000.6614.125.0125 PAPER/TONER	$139.00
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	280674237001 2/28/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$84.43
					Check #: 0	
					PO/InvoiceTotal:	$936.42
Check Group:						
Open PO not to exceed $250. for SY 18-19 for drama supplies		1	190072	274178262001 2/14/2019	525.100.1000.6610.125.1365 GENERAL SUPPLIES	$78.25
					Check #: 0	
					PO/InvoiceTotal:	$78.25
Check Group:						
OPEN PURCHASE ORDER FOR SUPPLIES SY 18/19 NOT TO EXCEED AUTHORIZED SIGNATURE: DARLA LINDBERG EXPIRES JUNE 30, 2019		1	190102	280400215001 2/27/2019	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$56.22
					Check #: 0	
					PO/InvoiceTotal:	$56.22
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 9034 **03/12/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 Open purchase of office and general supplies		1	190103	276618949001 2/20/2019	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$94.50
FY 18-19 Open purchase of office and general supplies		1	190103	276622818001 2/20/2019	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$7.70
					Check #: 0	
					PO/InvoiceTotal:	$102.20
Check Group:						
FY 2018-19 Open purchase order for instruction supplies		1	190104	280710858001 2/28/2019	001.100.1000.6610.134.0134 GENERAL SUPPLIES	$73.83
					Check #: 0	
					PO/InvoiceTotal:	$73.83
Check Group:						
FY 18-19 Open p.o. for paper and toner supplies		1	190105	274801722001 2/15/2019	001.100.1000.6614.134.0134 PAPER/TONER	$33.67
FY 18-19 Open p.o. for paper and toner supplies		1	190105	274805457001 2/15/2019	001.100.1000.6614.134.0134 PAPER/TONER	$84.17
					Check #: 0	
					PO/InvoiceTotal:	$117.84
Check Group:						
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	269233619001 2/4/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$36.71
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	273343059001 2/13/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$116.33
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	273343350001 2/13/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$24.42
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	27388357500 3/12/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$40.61
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	274806362001 2/15/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$66.67

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	274920508001 2/20/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$81.21
					Check #: 0	
					PO/InvoiceTotal:	$365.95
Check Group:						
Open PO for office supplies for the FY 2018/19		1	190193	276553178001 2/20/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$51.69
Open PO for office supplies for the FY 2018/19		1	190193	276605754001 2/20/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$16.83
Open PO for office supplies for the FY 2018/19		1	190193	276605755001 2/19/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$31.91
Open PO for office supplies for the FY 2018/19		1	190193	280173203001 2/27/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$70.71
Open PO for office supplies for the FY 2018/19		1	190193	280173451001 2/27/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$40.50
					Check #: 0	
					PO/InvoiceTotal:	$211.64
Check Group:						
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	272255398001 2/14/2019	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$23.50
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	272255398001 2/14/2019	001.100.2320.6610.521.0521 GENERAL SUPPLIES	$23.49
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	272269479001 2/13/2019	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$14.65
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	272269479001 2/13/2019	001.100.2320.6610.521.0521 GENERAL SUPPLIES	$14.66
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		0.5	190194	272285494001 2/9/2019	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$40.81

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Voucher Batch Number: **9034** **03/12/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		0.5	190194	272285494001 2/9/2019	001.100.2320.6610.521.0521 GENERAL SUPPLIES		$40.81
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	272285495001 2/11/2019	001.100.2310.6610.520.0520 GENERAL SUPPLIES		$87.25
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	272285495001 2/11/2019	001.100.2320.6610.521.0521 GENERAL SUPPLIES		$87.24
					Check #: 0	PO/InvoiceTotal:	$332.41
Check Group:							
FY 2018/19 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES		1	190257	274571906001 2/18/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES		$92.24
FY 2018/19 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES		1	190257	281046498001 2/28/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES		$69.65
FY 2018/19 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES		1	190257	281048213001 2/28/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES		$121.19
					Check #: 0	PO/InvoiceTotal:	$283.08
Check Group:							
Encumber funds for general office supplies for the 2018/19 School Year.		1	190331	270841843001 2/6/2019	001.100.1000.6610.110.0110 GENERAL SUPPLIES		$86.86
					Check #: 0	PO/InvoiceTotal:	$86.86
Check Group:							
FY 18/19, open purchase requisition for office supplies		1	190904	277772791001 2/22/2019	001.100.1000.6610.132.0132 GENERAL SUPPLIES		$39.51
FY 18/19, open purchase requisition for office supplies		1	190904	277775558001 2/21/2019	001.100.1000.6610.132.0132 GENERAL SUPPLIES		$53.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$93.38
Check Group:							
WORKPRO 42"W 3-DRAWER STEEL LATERAL FILE CABINET, LIGHT GRAY		2	191635	268367484001 2/1/2019	353.100.2510.6731.501.0000 FF&E <$1,000 (less than)		$810.17
OFFICE DEPOT BRAND FILE FOLDERS		2	191635	268368619001 2/1/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES		$9.84
OFFICE DEPOT BRAND HANGING FILE FOLDERS		4	191635	268368619001 2/1/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES		$21.20
					Check #: 0		
						PO/InvoiceTotal:	$841.21
						Vendor Total:	$5,901.52
PALMER INVESTIGATIVE SERVICES							
Check Group:							
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	73829 3/1/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES		$60.00
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	73873 3/6/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$110.00
						Vendor Total:	$110.00
PITNEY BOWES, INC.							
Check Group:							
FY 18-19 OPEN PO FOR QUARTERLY LEASE FOR PITNEY BOWES POSTAGE METER MACHINE		1	190006	1011414032 3/12/2019	001.100.2590.6442.230.0230 EQUIPMENT RENTAL		$45.96
					Check #: 0		
						PO/InvoiceTotal:	$45.96
						Vendor Total:	$45.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRESCOTT UTILITY LOCATING						
Check Group:						
PROVIDE UTILITY LOCATING SERVICES PRIOR TO HABITIAT WORK AT HES NOT TO EXCEED $500		1	191657	968403 2/12/2019	001.100.2630.6431.131.0504 REPAIRS/MAINT - NON-TECH	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
PRO ED, INC.						
Check Group:						
CTOPP-2 EXAMINER RECORD FORM AGES 7 - 24		3	191593	2754644 1/24/2019	291.200.2140.6610.508.0508 GENERAL SUPPLIES	$240.90
					Check #: 0	
					PO/InvoiceTotal:	$240.90
					Vendor Total:	$240.90
R & R AUTO & TRUCK PARTS INC						
Check Group:						
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	059644 3/1/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$63.12
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	059656 3/1/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$60.04
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	059658 3/1/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$21.28
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060002 3/4/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$32.42
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060011 3/4/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$40.86
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060111 3/4/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$202.86
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060215 3/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$142.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060349 3/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$119.61
					Check #: 0	
					PO/InvoiceTotal:	$682.68
					Vendor Total:	$682.68
REALLY GOOD STUFF LLC						
Check Group:						
Daisy Puzzles Set number sense 0 to 10		1	191783	6829238 2/25/2019	530.100.1000.6610.132.0132 GENERAL SUPPLIES	$36.51
					Check #: 0	
					PO/InvoiceTotal:	$36.51
					Vendor Total:	$36.51
ROBERTS, KIM REIMB						
Check Group:						
Open reimbursement P.O. to purchase foods/items for STEAM program "Healthy Minds"		1	191110	V471904 3/12/2019	526.610.1000.6610.132.1350 GENERAL SUPPLIES	$19.26
					Check #: 0	
					PO/InvoiceTotal:	$19.26
					Vendor Total:	$19.26
RUSSELL, JANTINA REIMB						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF MISC DRAMA SUPPLIES		1	190696	V238120 3/12/2019	525.100.1000.6610.230.1373 GENERAL SUPPLIES	$340.68
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF MISC DRAMA SUPPLIES		1	190696	V238120 3/12/2019	525.100.1000.6610.230.1373 GENERAL SUPPLIES	$90.80
					Check #: 0	
					PO/InvoiceTotal:	$431.48
					Vendor Total:	$431.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SALCIDO, VERONICA						
Check Group:						
REIMBURSEMENT FOR STATE MONEY FOR JESSICA SALCIDO		1	191891	V887098 3/11/2019	850.000.0000.1701.230.1319 REFUND	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
SCHOLASTIC BOOK FAIR						
Check Group:						
Blanket P.O. for Book Fair #2 scheduled for 2/25-28/2019		1	191741	W4220922BF 3/6/2019	525.100.2220.6641.132.1369 LIBRARY BOOKS	$2,161.84
					Check #: 0	
					PO/InvoiceTotal:	$2,161.84
					Vendor Total:	$2,161.84
SCHOOL HEALTH CORPORATION						
Check Group:						
Four bottles of Goodsense Child Ibuprofen, Bubble Gum, 4 oz.		4	191735	3564322-00 2/21/2019	001.100.2130.6610.135.0135 GENERAL SUPPLIES	$42.55
					Check #: 0	
					PO/InvoiceTotal:	$42.55
Check Group:						
Acetaminophen Children's Strength - Liquid 4 oz.		4	191766	3564198-00 2/21/2019	001.100.2130.6610.135.0135 GENERAL SUPPLIES	$21.77
1 oz. Plastic Medicine Cups 100/tube		3	191766	3564198-00 2/21/2019	001.100.2130.6610.135.0135 GENERAL SUPPLIES	$8.55
3 oz. Paper Flat Bottom Cup 100/tube		2	191766	3564198-00 2/21/2019	001.100.2130.6610.135.0135 GENERAL SUPPLIES	$14.21
					Check #: 0	
					PO/InvoiceTotal:	$44.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Menthol Cough Drops Honey-Lemon, 40/pack		5	191768	3564191-00 2/21/2019	001.100.2130.6610.135.0135 GENERAL SUPPLIES	$17.05
					Check #: 0	
					PO/InvoiceTotal:	$17.05
					Vendor Total:	$104.13
SCHOOL SPECIALTY SUPPLY						
Check Group:						
Beads Pony Black; Pack of 1000		1	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$4.17
Beads Pony Gold, Silver, Copper School Smart; Set of 500		3	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$25.50
Jewelry Cord Assortment; set of 6		1	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$18.61
Pen-Sharpie-Black; 12 ea/dz		3	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$75.24
Markers Sargent Metallic; Med Pt; Set of 6		5	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$15.63
Wood Sticks Stylus; Pack of 100		5	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$10.40
Wood Spools 1/2 x 2; Pack of 60		9	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$142.37
Board Foam Corrugates 20 x 30 in White; Pack of 25		1	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$42.37
Glue Crafters Pick the Ultimate; 4 oz		5	191746	208122454885 2/22/2019	525.100.1000.6610.125.1363 GENERAL SUPPLIES	$20.17
					Check #: 0	
					PO/InvoiceTotal:	$354.46
					Vendor Total:	$354.46
SIGNS PLUS						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
FABRICATE SEVENTY-TWO (72) ALUMINUM SIGNS FOR VARUOUS HUSD SCHOOLS PER ATTACHED QUOTE		1	191400	00064068	001.100.2620.6610.504.0504		$6,211.76
				1/28/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$6,211.76
						Vendor Total:	$6,211.76
SIR SPEEDY PRINTING							
Check Group:							
FY 18/19 - COURSE DESCRIPTION GUIDES. QUANTITY 625		1	191771	89740	525.100.2540.6550.230.1304		$2,352.71
				2/20/2019	PRINTING (not standard forms)		
CUSTOMER DISCOUNT		1	191771	89740	525.100.2540.6550.230.1304		($108.28)
				2/20/2019	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$2,244.43
Check Group:							
BMOA COURSE DESCRIPTION GUIDE - QUANTITY 30		1	191772	89739	525.100.2540.6550.230.1304		$79.64
				2/20/2019	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$79.64
						Vendor Total:	$2,324.07
SNAAZ							
Check Group:							
SY 19 PROFESSIONAL GROWTH CONFERENCE BEING HELD AT PRESCOTT RESORT ON MARCH 23, 2019 F&N DISTRICT OFFICE DENISE VAUGHN, RENITA TAYLOR, KAREN RUGGERIO, & PAM LIUZZO		4	191878	9999	510.100.3100.6360.510.0510		$340.00
				3/11/2019	EMP TRNG - PROF STAFF DEV		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 PROFESSIONAL GROWTH CONFERENCE BEING HELD AT PRESCOTT RESORT ON MARCH 23, 2019 BMHS PATRICIA AIKEN, JULEE BAEIGHKLEY, LUPE PETERSON, CLAUDIA OLIVARRI & LORIE SMITH		5	191878	9999 3/11/2019	510.100.3100.6360.230.0510 EMP TRNG - PROF STAFF DEV	$425.00
SY 19 PROFESSIONAL GROWTH CONFERENCE BEING HELD AT PRESCOTT RESORT ON MARCH 23, 2019 CSES MICHELLE BROXMEYER & KIMBERLY SANCHEZ		2	191878	9999 3/11/2019	510.100.3100.6360.133.0510 EMP TRNG - PROF STAFF DEV	$170.00
SY 19 PROFESSIONAL GROWTH CONFERENCE BEING HELD AT PRESCOTT RESORT ON MARCH 23, 2019 MVES TERESA DECKER		1	191878	9999 3/11/2019	510.100.3100.6360.132.0510 EMP TRNG - PROF STAFF DEV	$85.00
SY 19 PROFESSIONAL GROWTH CONFERENCE BEING HELD AT PRESCOTT RESORT ON MARCH 23, 2019 BMMS YVONNE KREIN		1	191878	9999 3/11/2019	510.100.3100.6360.120.0510 EMP TRNG - PROF STAFF DEV	$85.00
					Check #: 0	
					PO/InvoiceTotal:	$1,105.00
					Vendor Total:	$1,105.00 ✓
TALKING GLASS MEDIA LLC						
Check Group:						
iChoose Video production for promotion		1	191821	0000044 1/22/2019	001.100.2560.6330.525.0525 OTH PROF SERVICES	$320.00
					Check #: 0	
					PO/InvoiceTotal:	$320.00
					Vendor Total:	$320.00 ✓
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-59398-219 3/12/2019	001.100.2610.6411.135.5000 WATER	$111.00
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-59400-219 3/12/2019	001.100.2610.6411.135.5000 WATER	$202.61

Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-61348-219 3/12/2019	001.100.2610.6411.135.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-61350--219 3/12/2019	001.100.2610.6411.135.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	563-62850-219 3/12/2019	001.100.2610.6411.110.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63730-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63732-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$45.57
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63906-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	563-8242-219 3/12/2019	001.100.2610.6411.110.5000 WATER	$135.54
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-53754-219 3/12/2019	001.100.2610.6411.110.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-62830-219 3/12/2019	001.100.2610.6411.110.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-62832-219 3/12/2019	001.100.2610.6411.110.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	843-8224-219 3/12/2019	001.100.2610.6411.125.5000 WATER	$236.97
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	845-54080-219 3/12/2019	001.100.2610.6411.125.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	847-53840-219 3/12/2019	001.100.2610.6411.125.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	861-53848-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$477.90
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	869-53850-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$69.01

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Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	873-53852-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$183.52
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	875-83854-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	881-53856-219 3/12/2019	001.100.2610.6411.230.5000 WATER	$24.57
					Check #: 0	
					PO/InvoiceTotal:	$1,844.22
					Vendor Total:	$1,844.22
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	2438240000-219 3/12/2019	001.100.2610.6621.134.5000 NATURAL GAS	$681.45
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	2663350000-219 3/12/2019	001.100.2610.6621.134.5000 NATURAL GAS	$1,248.35
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LVES		1	190403	6804640000-219 3/12/2019	001.100.2610.6621.110.5000 NATURAL GAS	$2,121.02
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	7640550414-219 3/12/2019	001.100.2610.6621.134.5000 NATURAL GAS	$771.36
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	7835540000-219 3/12/2019	001.100.2610.6621.134.5000 NATURAL GAS	$606.91
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	9284228220-219 3/12/2019	001.100.2610.6621.134.5000 NATURAL GAS	$179.36
					Check #: 0	
					PO/InvoiceTotal:	$5,608.45
					Vendor Total:	$5,608.45
UNIVERSAL ATHLETIC						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BP11P WOMENS LOWRISE PANT W/BRAID COLOR:BLACK,SCARLET PIPING.SIZES: 6-SM, 11-MED, 3-LG		20	191740	190-0099758-01 2/27/2019	525.620.1000.6610.230.1410 GENERAL SUPPLIES	$324.30
FY 18-19 - SCHUTT FASTPITCH 4.2 AIR LITE HELMET (MATTE/BLACK) W/ FACE GUARD ATTACHED (BLACK)		6	191740	190-0099808-01 2/28/2019	525.620.1000.6610.230.1410 GENERAL SUPPLIES	$259.38
FY 18-19 - SCHUTT FASTPITCH 4.2 AIR LITE HELMET (MATTE/BLACK) W/ FACE GUARD ATTACHED (BLACK)		7	191740	190-0099808-02 3/1/2019	525.620.1000.6610.230.1410 GENERAL SUPPLIES	$302.61
					Check #: 0	
					PO/InvoiceTotal:	$886.29
					Vendor Total:	$886.29
VERIZON WIRELESS.						
Check Group:						
TRANSPORTATION PUSH TO TALK DEMO DEVICE		1	190333	9825233974. 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$23.03
TRANSPORTATION PUSH TO TALK DEMO DEVICE		1	190333	9825233974. 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$23.03
					Check #: 0	
					PO/InvoiceTotal:	$46.06
Check Group:						
SUPERINTENDENT PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.521.5000 TELEPHONE	$55.09
SUPERINTENDENT MOBILE HOTSPOT SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.521.5000 TELEPHONE	$40.01
IT DIRECTOR PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$55.09
IT DIRECTOR MOBILE HOTSPOT SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$43.01
NETWORK ADMINISTRATOR PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$55.09

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Voucher Detail Listing

Voucher Batch Number: 9034 **03/12/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NETWORK ADMINISTRATOR MOBILE HOTSPOT SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$40.01
IT HELPDESK PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$55.09
MAINTENANCE DIRECTOR PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.504.5000 TELEPHONE	$58.52
FACILITIES COORDINATOR PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.504.5000 TELEPHONE	$55.09
GROUNDSKEEPER PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.503.5000 TELEPHONE	$31.27
TRANSPORTATION DIRECTOR PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$55.09
TRANSPORTATION DISPATCHER PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$55.09
TRANSPORTATION LEAD MECHANIC PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$55.09
TRANSPORTATION MECHANIC MOBILE HOTSPOT SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$40.01
TRANSPORTATION MECHANIC PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.27
FIELD TRIP LOANER PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.27
FIELD TRIP LOANER PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.27
CHILD NUTRITION DIRECTOR PHONE SERVICE		1	190440	9825233974 3/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$55.09
WELLNESS COORDINATOR PHONE SERVICE		1	190440	9825233974 3/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$55.09
CHILD NUTRITION DRIVER PHONE SERVICE		1	190440	9825233974 3/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$31.27

Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMMUNITY ENGAGEMENT COORDINATOR PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.502.5000 TELEPHONE	$55.09
CURRICULUM DIRECTOR TABLET DATA SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.502.5000 TELEPHONE	($11.43)
SPECIAL SERVICES DIRECTOR TABLET SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.508.5000 TELEPHONE	($11.43)
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
AFTERSCHOOL PROGRAM COORDINATOR PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$33.23
AFTER SCHOOL PROGRAM PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$39.98
AFTERSCHOOL PROGRAM PHONE SERVICE		1	190440	9825233974 3/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$39.98
PRINCIPAL TABLET DATA SERVICE - BMHS		1	190440	9825233974 3/1/2019	001.100.2610.6531.230.5000 TELEPHONE	($11.43)
ASST. PRINCIPAL TABELT DATA SERVICE - BMHS		1	190440	9825233974 3/1/2019	001.100.2610.6531.230.5000 TELEPHONE	($11.43)
ASST. PRINCIPAL TABLET DATA SERVICE - BMHS		1	190440	9825233974 3/1/2019	001.100.2610.6531.230.5000 TELEPHONE	($11.43)
ASST. PRINCIPAL TABLET DATA SERVICE - BMHS		1	190440	9825233974 3/1/2019	001.100.2610.6531.230.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - BMMS		1	190440	9825233974 3/1/2019	001.100.2610.6531.120.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - GHMS		1	190440	9825233974 3/1/2019	001.100.2610.6531.125.5000 TELEPHONE	($11.43)

Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASST. PRINCIPAL TABLET DATA SERVICE - GHMS		1	190440	9825233974 3/1/2019	001.100.2610.6531.125.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - LTS		1	190440	9825233974 3/1/2019	001.100.2610.6531.134.5000 TELEPHONE	($11.43)
ASST. PRINCIPAL TABLET DATA SERVICE - LTS		1	190440	9825233974 3/1/2019	001.100.2610.6531.134.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - CSES		1	190440	9825233974 3/1/2019	001.100.2610.6531.133.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - GES		1	190440	9825233974 3/1/2019	001.100.2610.6531.135.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - HES		1	190440	9825233974 3/1/2019	001.100.2610.6531.131.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - LVES		1	190440	9825233974 3/1/2019	001.100.2610.6531.110.5000 TELEPHONE	($11.43)
PRINCIPAL TABLET DATA SERVICE - MVES		1	190440	9825233974 3/1/2019	001.100.2610.6531.132.5000 TELEPHONE	($11.43)
					Check #: 0	
					PO/InvoiceTotal:	$1,034.24
					Vendor Total:	$1,080.30 ✓✓
VISITACION, ASHLEY REIMB						
Check Group:						
Reimbursement for supplies for: Concessions for the basketball season starting Nov 6, 2018, the Prescott Valley Parade on Nov 30, 2018, the Winter Formal Dance on December 14, 2018 and the NJHS Ceremony in the spring.		1	191131	V851379 3/12/2019	850.610.1000.6610.120.1362 GENERAL SUPPLIES	$53.49
Reimbursement for supplies for: Concessions for the Winter Formal Dance on December 14, 2018 and the NJHS Ceremony in the spring.		1	191131	V851379 3/12/2019	850.610.1000.6610.120.1362 GENERAL SUPPLIES	$70.41
					Check #: 0	
					PO/InvoiceTotal:	$123.90

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Voucher Detail Listing

Voucher Batch Number: 9034 **03/12/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$123.90
WESTERN PSYCH SERVICES							
Check Group:							
SENSORY PROCESSING MEAUSURE - PRESCHOOL HOME FORMS		1	191737	WPS-252504	291.200.2160.6610.508.0508		$64.90
				2/20/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$64.90
						Vendor Total:	$64.90
WIST OFFICE PRODUCTS							
Check Group:							
FY 18-19 Open PO for Teacher Supplies		1	190139	1855361	001.100.1000.6610.120.0120		$47.89
				2/27/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$47.89
Check Group:							
Open PO for paper and supplies for FY 2018/19		1	190203	1853100	001.100.1000.6614.131.0131		$657.29
				2/20/2019	PAPER/TONER		
					Check #: 0		
						PO/InvoiceTotal:	$657.29
						Vendor Total:	$705.18
WORLD STRIDES							
Check Group:							
OPEN PURCHASE ORDER NOT TO EXCEED FY 2018/2019 - PAYMENTS FROM TAX CREDIT FOR LIBERTY'S 2018/2019 WASHINGTON D.C.TRIP SUMMER 2019		1	190495	V695046	526.100.1000.6890.134.1776		$3,120.00
				3/12/2019	MISC EXPENDITURES		
OPEN PURCHASE ORDER NOT TO EXCEED FY 2018/2019 - PAYMENTS FROM AUXILARY/FUNDRAISING FOR LIBERTY'S 2018/2019 WASHINGTON D.C.TRIP SUMMER 2019		1	190495	V695046	525.100.1000.6890.134.1776		$396.00
				3/12/2019	MISC EXPENDITURES		

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Voucher Detail Listing

Voucher Batch Number: 9034 03/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,516.00
					Vendor Total:	$3,516.00
YOUNG, COLE REIMBURSE						
Check Group:						
OPEN PO FOR MILEAGE REIMBURSEMENT FOR ASST. SUPERINTENDENT COLE YOUNG FOR THE 2018-19 SCHOOL YEAR.		1	191643	V808296	001.100.2570.6581.521.0521	$83.66
				3/12/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$83.66
					Vendor Total:	$83.66
					Grand Total:	$111,440.63

End of Report

Hauchild 3/17/19

K. Montierth 3/13/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9035 **Voucher Date:** 03/19/2019 Prepared By:

Printed: 03/19/2019 12:34:16 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 $177,458.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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.

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth

Suzie Roth Board Member

Corey Christians Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	$55,700.39
220	IDEA - BASIC - ENT	$2,980.88
291	MEDICAID DIRECT	$988.36
349	NAT'L FOREST FEES	$273.20
400	CTE PRIORITY PROGRAM	$86.88
500	SCH PLANT- > 1 YR	$19,574.34
510	FOOD SERVICE	$27,717.01
515	CIVIC CENTER	$1,385.42
525	AUX OPERATIONS	$23,167.42
526	ACT FEES TAX CRED	$5,294.50
550	INSURANCE PROCEEDS	$2,233.97
570	INDIRECT COSTS	$7,999.12
596	JTED - MTN. INSTITUTE	$524.35
610	CAPITAL OUTLAY	$18,378.70
691	BUILDING RENEWAL GRANT - SFB	$2,360.00
855	EMPLOYEE INSURANCE	$8,794.10

Created By: kathyf **Posted By:** kathyf **Date:** 03/14/2019 14:55:30 Page: 1

Voucher No:	9035	Voucher Date:	03/19/2019

Fund	Amount
	$177,458.64

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9035 **03/19/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AASBO						
Check Group:						
SY19 PROFESSIONAL DEVELOPMENT AASBO SPRING CONFERENCE APRIL 3,4 & 5 2019 HELD IN LAUGHLIN, NV FOR RENITA TAYLOR		1	191873	200019472 3/4/2019	510.100.3100.6360.510.0510 EMP TRNG - PROF STAFF DEV	$340.00
					Check #: 0	
					PO/InvoiceTotal:	$340.00
					Vendor Total:	$340.00
ACE VALLEY HOME CENTER						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	288210 2/20/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$9.82
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	288532 3/5/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$98.73
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	288613 3/7/2003	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$36.20
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	288708 3/11/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$12.95
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	288725 3/12/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$10.85
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	288751 3/13/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$13.32
					Check #: 0	
					PO/InvoiceTotal:	$181.87

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9035 03/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
FY 18-19 OPEN PO FOR IT SUPPLIES		1	190162	288836 3/15/2019	001.100.2580.6610.509.0509 GENERAL SUPPLIES		$112.46
					Check #: 0		
						PO/InvoiceTotal:	$112.46
						Vendor Total:	$294.33
AIR COMM CORPORATION							
Check Group:							
Titan Radio Compact Digital/Anlog UHF 32 Channel (2 Zones) Portable Radio		6	191619	23505 1/25/2019	515.100.2660.6731.135.0135 FF&E <$1,000 (less than)		$1,309.04
					Check #: 0		
						PO/InvoiceTotal:	$1,309.04
						Vendor Total:	$1,309.04
ARIZONA PUBLIC SERVICE							
Check Group:							
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	0507080000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY		$878.97
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	0537261000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY		$446.11
OPEN PO FOR ELEC USAGE FY 18/19 OLD DO		1	190422	2092260000-319 3/19/2019	001.100.2610.6622.501.5000 ELECTRICITY		$405.87
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	2243941000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY		$12.26
OPEN PO FOR ELEC USAGE FY 18/19 OLD DO		1	190422	2469360000-319 3/19/2019	001.100.2610.6622.501.5000 ELECTRICITY		$56.67
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	2836560000-319 5/18/2019	001.100.2610.6622.131.5000 ELECTRICITY		$1,065.66
OPEN PO FOR ELEC USAGE FY 18/19 OLD DO		1	190422	2866741000-319 3/19/2019	001.100.2610.6622.501.5000 ELECTRICITY		$35.51

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9035 03/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	4798840000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY	$35.64
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	4945540000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY	$156.89
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	6215211000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY	$1,518.74
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	6284030000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY	$44.68
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	7147310000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY	$825.52
OPEN PO FOR ELEC USAGE FY 18/19HES		1	190422	8177590000-319 3/19/2019	001.100.2610.6622.131.5000 ELECTRICITY	$35.24
					Check #: 0	
					PO/InvoiceTotal:	$5,517.76
					Vendor Total:	$5,517.76
ARIZONA RANCH AND RESORT CARS						
Check Group:						
SY 19 SERVICE AND REPAIR ON THE GOLF CART USED FOR DELIVERING MEALS TO BRIGHT FUTURE.		1	191884	13480 3/4/2019	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	$175.00
SY 19 SERVICE AND REPAIR ON THE GOLF CART USED FOR DELIVERING MEALS TO BRIGHT FUTURE. 6 US 8V BATTERIES		6	191884	13480 3/4/2019	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	$845.05
					Check #: 0	
					PO/InvoiceTotal:	$1,020.05
					Vendor Total:	$1,020.05
ARIZONA RURAL SCHOOLS ASSOCIATION, THE						
Check Group:						
ARIZONA RURAL SCHOOLS ASSO ADVOCACY TOOL SUBSCRIPTION 2019 FOR DAN STREETER		1	191926	V531508 3/19/2019	001.100.2320.6810.521.0521 DUES AND FEES	$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
ASPIN/MOHAVE						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LVES		1	190033	1913756 3/13/2019	510.100.3100.6633.110.0510 FOOD	$1,014.19
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMMS		1	190033	1913756 3/13/2019	510.100.3100.6633.120.0510 FOOD	$1,024.71
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GHMS		1	190033	1913756 3/13/2019	510.100.3100.6633.125.0510 FOOD	$1,439.34
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP HES		1	190033	1913756 3/13/2019	510.100.3100.6633.131.0510 FOOD	$1,034.89
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP MVES		1	190033	1913756 3/13/2019	510.100.3100.6633.132.0510 FOOD	$1,617.88
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP CSES		1	190033	1913756 3/13/2019	510.100.3100.6633.133.0510 FOOD	$1,576.95
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LTS		1	190033	1913756 3/13/2019	510.100.3100.6633.134.0510 FOOD	$1,834.61
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GES		1	190033	1913756 3/13/2019	510.100.3100.6633.135.0510 FOOD	$1,456.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMHSW		1	190033	1913756 3/13/2019	510.100.3100.6633.230.0510 FOOD	$3,931.42
SY 19 OPEN PURCHASE ORDER FOOD FOR CATERING		1	190033	1913756 3/13/2019	510.100.3100.6633.510.5014 FOOD	$102.38
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BFPS		1	190033	1913756 3/13/2019	510.100.3100.6633.136.0510 FOOD	$1,166.67
SY 19 OPEN PURCHASE ORDER SUPPPLIES FOR NSLP LVES		1	190033	1913757 3/13/2019	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$179.47
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMMS		1	190033	1913757 3/13/2019	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$130.20
SY 19 OPEN PURCHASE ORDER FOOD & SUPPLIES FOR NSLP GHMS		1	190033	1913757 3/13/2019	510.100.3100.6610.125.0510 GENERAL SUPPLIES	$128.83
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP HES		1	190033	1913757 3/13/2019	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$188.48
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP MVES		1	190033	1913757 3/13/2019	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$188.39
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP CSES		1	190033	1913757 3/13/2019	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$176.15
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP LTS		1	190033	1913757 3/13/2019	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$241.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP GES		1	190033	1913757 3/13/2019	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$295.07
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMHSW		1	190033	1913757 3/13/2019	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$416.64
SY 19 OPEN PURCHASE ORDER NON-FOOD FOR CATERING		1	190033	1913757 3/13/2019	510.100.3100.6610.510.5014 GENERAL SUPPLIES	$17.51
					Check #: 0	
					PO/InvoiceTotal:	$18,162.23
Check Group:						
SY 19 OPEN PURCHASE FOR PURCHASE OF FOOD FOR CACFP		1	190064	1913754 3/13/2019	510.100.3100.6633.136.0510 FOOD	$143.20
SY 19 OPEN PURCHASE FOR PURCHASE OF NON FOOD FOR CACFP		1	190064	1913755 3/13/2019	510.100.3100.6610.136.0510 GENERAL SUPPLIES	$162.88
					Check #: 0	
					PO/InvoiceTotal:	$306.08
					Vendor Total:	$18,468.31
BAILY, LEAH						
Check Group:						
SY 19 REFUND OF STUDENTS ACCOUNT AT PARENTS REQUEST		1	191906	V727080 3/14/2019	510.000.0000.1601.125.0000 REFUND STUDENT ACCT - FOOD SERVICE	$44.20
					Check #: 0	
					PO/InvoiceTotal:	$44.20
					Vendor Total:	$44.20
BANKCARD CENTER						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CC#20 USED TO HOLD THE HOTEL RESERVATION FOR AMANDA ESTRADA ATTENDING THE ASPAA PERSONNEL ACADEMY ON FEBRUARY 22-23, 2019 IN PHOENIX, AZ. FINAL PAYMENT WILL BE MADE VIA CHECK UPON ARRIVAL.		1	191707	V87728 3/14/2019	291.100.2570.6580.522.7010 TRAVEL	$248.78
CC#20 USED TO HOLD THE HOTEL RESERVATION FOR PATRICIA WALKER & JACKIE PLUMB ATTENDING THE ASPAA PERSONNEL ACADEMY ON FEBRUARY 22-23, 2019 IN PHOENIX, AZ. FINAL PAYMENT WILL BE MADE VIA CHECK UPON ARRIVAL.		1	191707	V87728 3/14/2019	291.100.2570.6580.522.7010 TRAVEL	$248.78
					Check #: 0	
					PO/InvoiceTotal:	$497.56
BATTERIES PLUS, INC.					Vendor Total:	$497.56
Check Group:						
FY 18-19 OPEN PO FOR REPLACEMENT BATTERIES		1	190173	329-P12540599 3/15/2019	001.100.2580.6650.509.0509 Supplies - Technology	$6.50
					Check #: 0	
					PO/InvoiceTotal:	$6.50
BITSILLY, PATRICIA REIMB					Vendor Total:	$6.50
Check Group:						
OPEN PURCHASE ORDER FOR IN DISTRICT MILEAGE FY 18/19		1	190371	057958 3/19/2019	001.200.2210.6581.508.0508 MILEAGE REIMBURSEMENT	$145.07
					Check #: 0	
					PO/InvoiceTotal:	$145.07
BRADY INDUSTRIES, LLC.					Vendor Total:	$145.07
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 18 OPEN PURCHASE ORDER FOR KITCHEN SUPPLIES IN NSLP GES		1	190038	6061567 3/6/2019	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$149.69
SY 18 OPEN PURCHASE ORDER FOR KITCHEN SUPPLIES IN NSLP BMMS		1	190038	6061568 3/6/2019	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$141.85
SY 18 OPEN PURCHASE ORDER FOR KITCHEN SUPPLIES IN NSLP MVES		1	190038	6061570 3/6/2019	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$400.91
					Check #: 0	
					PO/InvoiceTotal:	$692.45
Check Group:						
SOAP FOAM BRADY FRESH GREEN GL 4/CS		4	191617	6027194 1/30/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$118.31
LINER LDPE 43X47 1.5MIL FP BLACK 100/CS		12	191617	6027194 1/30/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$345.71
					Check #: 0	
					PO/InvoiceTotal:	$464.02
Check Group:						
MOP MICROFIBER SUPERCOURT 20" 5/CS		2	191618	6027189 1/30/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$65.05
MF TUBE MOP 5IN HEADBAND MEDIUM 6/CS		2	191618	6068278 3/19/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$250.86
					Check #: 0	
					PO/InvoiceTotal:	$315.91
Check Group:						
BAG VACCUM NVM-2BH NACECARE		3	191718	6068279 3/13/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$121.57
					Check #: 0	
					PO/InvoiceTotal:	$121.57
					Vendor Total:	$1,593.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUCKLE, JODY						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT FOR MILEAGE		1	191397	V611852	510.100.3100.6581.510.0510	$16.91
				3/19/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$16.91
					Vendor Total:	$16.91
BUDDYS ALL STARS						
Check Group:						
Track Jerseys - See attached order		1	191738	16760-00	526.620.1000.6610.120.1432	$793.88
				3/6/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$793.88
					Vendor Total:	$793.88
CANYON STATE BUS SALES						
Check Group:						
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	190251	592520	001.400.2730.6430.506.0506	$252.49
				3/11/2019	REPAIR & MAIN SVS	
					Check #: 0	
					PO/InvoiceTotal:	$252.49
					Vendor Total:	$252.49
CDW G						
Check Group:						
FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	RLD0772	515.100.2580.6610.509.0509	$76.38
				3/12/2019	GENERAL SUPPLIES	
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$76.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RJG1249 3/5/2019	001.100.2580.6650.509.0509 Supplies - Technology	$36.65
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RKD0297 3/7/2019	001.100.2580.6650.509.0509 Supplies - Technology	$35.48
					Check #: 0	
					PO/InvoiceTotal:	$72.13
					Vendor Total:	$148.51
CENTENNIAL HIGH SCHOOL						
Check Group:						
CENTENNIAL UNDERCLASSMEN RELAY & VARSITY OPEN INVITATIONAL & COMBINED EVENTS SHOWDOWN ENTRY FEE, MARCH 8 & 9, 2019		1	191947	V116990 3/19/2019	526.620.1000.6890.230.1435 MISC EXPENDITURES	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
CONGDON, SARAH						
Check Group:						
SY 19 REFUND OF STUDENTS ACCOUNT AT PARENTS REQUEST		1	191904	V265194 3/14/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$61.75
					Check #: 0	
					PO/InvoiceTotal:	$61.75
					Vendor Total:	$61.75
CONTERRA ULTRA BROADBAND, LLC.						
Check Group:						
WIDE AREA NETWORK SERVICE FOR FY FY 18-19		1	190471	032142 3/4/2019	001.100.2610.6531.500.5000 TELEPHONE	$3,957.80
					Check #: 0	
					PO/InvoiceTotal:	$3,957.80
					Vendor Total:	$3,957.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COURTYARD PHOENIX CAMELBACK						
Check Group:						
HOTEL RESERVATION FOR AMANDA ESTRADA ATTENDING THE ASPAA PERSONNEL ACADEMY ON MARCH 29-30, 2019 IN PHOENIX, AZ		1	191897	V450700 3/14/2019	291.100.2570.6580.522.7010 TRAVEL	$245.40
HOTEL RESERVATION FOR PATRICIA WALKER & JACKIE PLUMB ATTENDING THE ASPAA PERSONNEL ACADEMY ON MARCH 29-30, 2019 IN PHOENIX, AZ		1	191897	V450700 3/14/2019	291.100.2570.6580.522.7010 TRAVEL	$245.40
					Check #: 0	
					PO/InvoiceTotal:	$490.80
DARLEY, APRIL REIMBURSE					Vendor Total:	$490.80
Check Group:						
OPEN PO FOR MILEAGE REIMB - FY 18/19		1	190359	V255178 3/14/2019	001.200.2160.6581.508.0508 MILEAGE REIMBURSEMENT	$23.14
					Check #: 0	
					PO/InvoiceTotal:	$23.14
DYNAMIC INTERVENTIONS OF AZ, LLC					Vendor Total:	$23.14
Check Group:						
SPEECH SERVICES FOR HUSD STUDENTS FY 18/19		1	191658	25829 3/8/2019	001.200.2150.6330.508.0508 OTH PROF SERVICES	$4,012.50
					Check #: 0	
					PO/InvoiceTotal:	$4,012.50
EDGENUITY					Vendor Total:	$4,012.50
Check Group:						
INCREASE IN ENROLLEMENT COST		1	190681	130176 2/14/2019	610.100.1001.6643.230.1202 INSTRUCTIONAL AIDS	$4,913.10
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,913.10
					Vendor Total:	$4,913.10
EDUCATIONAL SERVICES INC						
Check Group:						
FY1819 FOR JANET LEUER FOR SPECIAL PROJECTS/PROCUREMENT		1	190441	016249-RTW 2/22/2019	570.100.2510.6310.501.1819 OFFICIAL/ADMIN SVS	$978.83
FY1819 FOR JANET LEUER FOR SPECIAL PROJECTS/PROCUREMENT FOR 2ND SEMESTER		1	190441	016249-RTW 2/22/2019	570.100.2510.6310.501.1819 OFFICIAL/ADMIN SVS	$5,401.47
FY1819 FOR JANET LEUER FOR SPECIAL PROJECTS/PROCUREMENT		1	190441	016342-RTW 3/5/2019	570.100.2510.6310.501.1819 OFFICIAL/ADMIN SVS	$1,618.82
					Check #: 0	
					PO/InvoiceTotal:	$7,999.12
Check Group:						
FY 18-19 Purchased Service David Capka		1	190542	V521245 3/18/2019	001.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS	$1,142.59
FY 18-19 Purchased Service for David Capka		1	190542	V521245 3/18/2019	400.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS	$86.88
FY 18-19 Purchase Service David Capka		1	190542	V521245 3/18/2019	001.270.1000.6320.230.1520 PROF-EDUC SERVICES	$772.27
FY 18-19 Purchased Service David Capka - Overload Class Size		1	190542	V521245 3/18/2019	001.270.1000.6124.230.1707 CERT. - EXTRA DUTY	$518.02
					Check #: 0	
					PO/InvoiceTotal:	$2,519.76
Check Group:						
FY1819 SUBSTITUTE SERVICES		1	190601	016342-SUBS 3/5/2019	001.100.1000.6321.500.0000 PURCH SVC - CERTIF SUB - ESI	$3,975.78
FY1819 SUBSTITUTE SERVICES		1	190601	016342-SUBS 3/5/2019	001.100.1000.6321.500.0000 PURCH SVC - CERTIF SUB - ESI	$13,144.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$17,120.55
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	V124061 3/18/2019	001.100.1000.6320.131.0501 PROF-EDUC SERVICES		$896.38
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	V124061 3/18/2019	001.100.1000.6320.135.0501 PROF-EDUC SERVICES		$896.39
					Check #: 0		
						PO/InvoiceTotal:	$1,792.77
EMPLOYMENT NETWORK MAGAZINE						Vendor Total:	$29,432.20
Check Group:							
S.Y. 2018/19 OPEN PO FOR EMPLOYMENT ADVERTISING		1	190309	27692 3/8/2019	001.400.2790.6540.506.0506 ADVERTISING		$190.00
					Check #: 0		
						PO/InvoiceTotal:	$190.00
FAIRBANK, LINDA						Vendor Total:	$190.00
Check Group:							
SY 19 REFUND OF STUDENTS ACCOUNT AT PARENTS REQUEST		1	191905	V140235 3/14/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE		$33.45
					Check #: 0		
						PO/InvoiceTotal:	$33.45
GRANITE MOUNTAIN PEST AND TERMITE						Vendor Total:	$33.45
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	22134 3/7/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$215.00
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	22154 3/7/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$125.00
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	22212 3/8/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$160.00
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	22229 3/13/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$38.00
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	22230 3/8/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$638.00
					Vendor Total:	$638.00
HACI SERVICE LLC						
Check Group:						
CHARGING CLOSED LOOP WITH PROPYLENE GLYCOL LOCATED AT MVES		1	191510	61468 2/28/2019	500.100.2620.6610.132.9701 GENERAL SUPPLIES	$6,825.28
					Check #: 0	
					PO/InvoiceTotal:	$6,825.28
Check Group:						
CHARGING CLOSED LOOP WITH PROPYLENE GLYCOL AT CSES		1	191612	61504 2/28/2019	500.100.2620.6610.133.9701 GENERAL SUPPLIES	$12,749.06
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:						PO/InvoiceTotal:	$12,749.06
ROOM 110 AND 229 HVAC REPAIRS AT GHMS		1	191774	61467 2/28/2019	001.100.2620.6431.125.0504 REPAIRS/MAINT - NON-TECH		$1,454.57
					Check #: 0		
						PO/InvoiceTotal:	$1,454.57
HERITAGE FOOD SERVICE EQUIP.,						Vendor Total:	$21,028.91
Check Group:							
SY 18 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR HUSD KITCHEN EQUIPMENT		1	190321	0005585127-IN 2/14/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES		$753.53
SY 18 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR HUSD KITCHEN EQUIPMENT		1	190321	0005619660-IN 2/28/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES		$195.83
SY 18 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR HUSD KITCHEN EQUIPMENT		1	190321	0005636731-IN 3/7/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES		$122.56
					Check #: 0		
						PO/InvoiceTotal:	$1,071.92
HIGGS, REBECCA						Vendor Total:	$1,071.92
Check Group:							
CONFERENCE MILEAGE REIMBURSEMENT FOR PATHWAYS TO OHI VERIFICATIN:DEVELOPING BEST PRACTICES FOR OHI VERIFICATION FOR REBECCA HIGGS ON FEB. 28 2019, IN PHOENIX.		196	191810	V813826 3/14/2019	220.200.2570.6581.508.0000 TRAVEL - MILEAGE REIMBURSEMENT		$87.22
					Check #: 0		
						PO/InvoiceTotal:	$87.22
HOLLAND, LYNNA J						Vendor Total:	$87.22
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PO FOR SIGN LANGUAGE INTERPRETER SERVICES FOR THE DISTRICT FY 18/19		1	191196	V611139	001.200.2150.6330.136.0508	$100.00
				3/14/2019	OTH PROF SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
HOLSUM BAKERY						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - MVES		1	190035	2083357403	510.100.3100.6633.132.0510	$53.92
				3/4/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - CSES		1	190035	2083357404	510.100.3100.6633.133.0510	$104.56
				3/4/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - HES		1	190035	2083357406	510.100.3100.6633.131.0510	$47.40
				3/4/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LVES		1	190035	3083265181	510.100.3100.6633.110.0510	$46.48
LVES						
				3/4/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LTS		1	190035	3083265182	510.100.3100.6633.134.0510	$61.36
				3/4/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083265183	510.100.3100.6633.230.0510	$47.40
				3/4/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083265184	510.100.3100.6633.135.0510	$52.50
				3/4/2019	FOOD	
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMMS		1	190035	V382404	510.100.3100.6633.120.0510	$15.80
				3/18/2019	FOOD	
					Check #: 0	
					PO/InvoiceTotal:	$429.42

Humboldt Unified School District No. 22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HUSD TRANSPORTATION						Vendor Total:	$429.42
Check Group:							
TRIP #293 AVID STUDENTS TO ASU-TEMPE CAMPUS TOUR 3/7/2019		1	191415	00293-19	349.400.2710.6510.230.1364		$273.20
				3/7/2019	STUDENT TRANS SVS		
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$273.20
Trip#/Date: 262/3-7-19, Field trip for 4th grade from GES to AZ Science Center, Phoenix to Support AZ Content Standards.		1	191563	00262-19	526.400.2710.6510.135.1352		$579.38
				3/7/2019	STUDENT TRANS SVS		
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$579.38
4TH GRADE FIELD TRIP # 350 TO THE HIGHLAND CENTER ON 3/5/2019 49 STUDENTS/6 ADULTS DEPART HES AT 8:30 AM RETURN TO HES BY 2:30 PM		1	191570	00350-19	526.400.2710.6510.131.1367		$167.63
				3/5/2019	STUDENT TRANS SVS		
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$167.63
Trip# 349 / 3-5-19. 6th grade field trip to the Arizona Renaissance Festival in Gold Canyon, AZ. Students will pay for transportation.		1	191686	00349-19	525.400.2710.6510.135.1352		$784.20
				3/5/2019	STUDENT TRANS SVS		
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$784.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LTS portion of trip 371 to Embry Riddle for Rock It Math competition 3/5/19.		1	191731	00371- 19	526.400.2710.6510.134.1352		$69.92
				3/5/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$69.92
Check Group:							
DECA STATE CONFERENCE TUCSON, BUS WILL DROP OFF ON AND PICK UP ON FEBRUARY 23 - MARCH 2, 2019 TRIP #327 & 328		1	191801	0037-19	596.358.2710.6510.230.1520		$524.35
				2/28/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$524.35
						Vendor Total:	$2,398.68
KRAXBERGER, REBECCA							
Check Group:							
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO F&N WELLNESS COORDINATIOR NSLP NON FOOD PURCHASES		1	190452	V105011	510.100.3100.6610.510.0510		$186.35
				3/19/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$186.35
						Vendor Total:	$186.35
LIUZZO, PAM REIMBURSE							
Check Group:							
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO PAM LIUZZO, NUTRITIONIST, FOR NSLP FOOD		1	190398	V996186	510.100.3100.6633.510.0510		$38.44
				3/18/2019	FOOD		
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO PAM LIUZZO, NUTRITIONIST, FOR NSLP MEMBERSHIP FEES		1	190398	V996186	510.100.3100.6810.510.0510		$264.00
				3/18/2019	DUES AND FEES		
					Check #: 0		
						PO/InvoiceTotal:	$302.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO PAM LIUZZO, CACFP FOOD		1	190847	69874 3/18/2019	510.100.3100.6633.136.0510 FOOD	$3.65
					Check #: 0	
					PO/InvoiceTotal:	$3.65
					Vendor Total:	$306.09
MACEK, KESHLA						
Check Group:						
REFUND OF DISNEYLAND MONEY FOR COLTER MACEK		1	191908	V808263 3/14/2019	525.000.0000.1701.230.1353 REFUND	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
MCGEARY, JANET REIMB						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190179	V353326 3/19/2019	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT	$633.24
					Check #: 0	
					PO/InvoiceTotal:	$633.24
					Vendor Total:	$633.24
NCS. PEARSON, INC.						
Check Group:						
CASL-2 KIT		1	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$671.46
CASL-2 COMPREHENSIVE FM AGES 3 - 21 (10)		3	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$163.77
OPUS FORM (10)		1	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$42.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OWLS-II LC/OE HAND SCORED KIT		2	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$1,085.25
OWLS-II LC/OE REC FM (25)		3	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$201.87
EOWPVT-4 KIT		1	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$216.45
ROWPVT-4 KIT		1	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$216.45
EOWPVT-4 REC FM (25)		1	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$48.04
CELF-5 SCREENING TEST REC FM (25)		1	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$47.77
GFTA-3 REC FM (25)		2	191773	11998630 2/21/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$200.02
					Check #: 0	
					PO/InvoiceTotal:	$2,893.66
					Vendor Total:	$2,893.66 ✓
ODYSEA AQUARIUM, LLC						
Check Group:						
3rd FT 3/4/19		1	191835	186134 3/19/2019	526.100.1000.6890.133.1352 MISC EXPENDITURES	$2,164.15
					Check #: 0	
					PO/InvoiceTotal:	$2,164.15
					Vendor Total:	$2,164.15 ✓
OTT, KRISTIN REIMB.						
Check Group:						
OPEN PURCHASE ORDER FOR MILEAGE FY 18/19		1	190482	V816053 3/19/2019	001.200.2160.6581.508.0508 MILEAGE REIMBURSEMENT	$95.68
					Check #: 0	
					PO/InvoiceTotal:	$95.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PROS TOUCH COLLISION REPAIR LLC						Vendor Total:	$95.68
Check Group:							
FY18/19 OPEN PO FOR VEHICLE BODY REPAIRS & TECHNICAL SERVICES		1	190214	40582962 3/19/2019	550.400.2730.6340.506.0506 TECHNICAL SERVICES		$2,233.97
					Check #: 0		
						PO/InvoiceTotal:	$2,233.97
R & R AUTO & TRUCK PARTS INC						Vendor Total:	$2,233.97
Check Group:							
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	056420 2/6/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$191.76
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057785 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		($31.31)
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	057792 2/14/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		($191.76)
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060400 3/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$6.90
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060456 3/6/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$152.00
					Check #: 0		
						PO/InvoiceTotal:	$127.59
ROWE, STEPHANIE REIM						Vendor Total:	$127.59
Check Group:							
Reimbursement of Mileage FY 18-19		1	190344	V293086 3/19/2019	001.200.2210.6581.136.0508 MILEAGE REIMBURSEMENT		$25.81
					Check #: 0		
						PO/InvoiceTotal:	$25.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$25.81
RWC INTERNATIONAL	—						
Check Group:							
F.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	190262	474726P	001.400.2730.6610.506.0506		$411.46
				3/6/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$411.46
						Vendor Total:	$411.46
S&S WORLDWIDE, INC.	—						
Check Group:							
See attached quote for volleyball and basketball equipment for sports		1	191779	IN100042523	526.100.1000.6610.134.1401		$919.54
				2/22/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$919.54
						Vendor Total:	$919.54
SCHOLASTIC BOOK FAIR							
Check Group:							
FY 2018-2019 Open purchase order for Spring 2019 book fair.		1	190456	W3940923BF	525.100.2220.6641.134.1369		$3,658.26
	—			3/7/2019	LIBRARY BOOKS		
					Check #: 0		
						PO/InvoiceTotal:	$3,658.26
						Vendor Total:	$3,658.26
SCHOOL FACILITIES BOARD							
Check Group:							
REFUND ERRONEOUS REIMBURSEMENT PAYMENT ON 009-BRG		1	191913	V100042523	691.000.0000.0330.000.0000		$2,360.00
CREDIT REFUND TO 009-BRG	—						
				2/22/2019	UNRESERVED FND BAL		
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,360.00
SCHOOL HEALTH CORPORATION						Vendor Total:	$2,360.00
Check Group:							
cups paper wax 5 oz 100/tb		5	191767	3564196-00 2/21/2019	001.100.2130.6610.131.0131 GENERAL SUPPLIES		$45.55
					Check #: 0		
						PO/InvoiceTotal:	$45.55
SEGARRA, MARK REIMBURSE						Vendor Total:	$45.55
Check Group:							
MILEAGE REIMBURSEMENT FOR HOMEBASE STUDENT AT BRADSHAW MOUNTAIN MIDDLE SCHOOL		1	191326	V2200 3/19/2019	001.200.1000.6581.120.1706 MILEAGE REIMBURSEMENT		$71.20
					Check #: 0		
						PO/InvoiceTotal:	$71.20
SHAMROCK FOODS CO DAIRY DIVISION						Vendor Total:	$71.20
Check Group:							
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100124515 2/28/2019	510.100.3100.6633.131.0510 FOOD		$183.73
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GHMS		1	190037	100124737 3/1/2019	510.100.3100.6633.125.0510 FOOD		$329.20
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LTS		1	190037	100124739 3/1/2019	510.100.3100.6633.134.0510 FOOD		$423.07
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100124740 3/1/2019	510.100.3100.6633.230.0510 FOOD		$275.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP MVES		1	190037	100124741 3/1/2019	510.100.3100.6633.132.0510 FOOD	$217.57
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100124742 3/1/2019	510.100.3100.6633.135.0510 FOOD	$176.95
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP CSES		1	190037	100124744 3/1/2019	510.100.3100.6633.133.0510 FOOD	$227.92
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BEFORE AND AFTER SCHOOL PROGRAM		1	190037	100124744 3/1/2019	510.100.3100.6633.510.5014 FOOD	$15.81
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100124745 3/1/2019	510.100.3100.6633.110.0510 FOOD	$145.92
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BFPS		1	190037	100124746 3/1/2019	510.100.3100.6633.136.0510 FOOD	$69.82
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100131393 3/4/2019	510.100.3100.6633.131.0510 FOOD	$122.85
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMMS		1	190037	100131395 3/4/2019	510.100.3100.6633.120.0510 FOOD	$210.33
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GHMS		1	190037	100131398 3/5/2019	510.100.3100.6633.125.0510 FOOD	$190.24
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100131401 3/5/2019	510.100.3100.6633.230.0510 FOOD	$329.40
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100131406 3/5/2019	510.100.3100.6633.135.0510 FOOD	$233.04
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP CSES		1	190037	100131409 3/5/2019	510.100.3100.6633.133.0510 FOOD	$451.89

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100131411 / 3/5/2019	510.100.3100.6633.110.0510 FOOD	$308.72
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BFPS		1	190037	100131414 / 3/5/2019	510.100.3100.6633.136.0510 FOOD	$156.84
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP MVES		1	190037	10013145 / 3/5/2019	510.100.3100.6633.132.0510 FOOD	$327.76
					Check #: 0	
					PO/InvoiceTotal:	$4,396.09
Check Group:						
SY 19 OPEN PURCHASE FOR PURCHASE OF FOOD FOR CACFP		1	190066	100124747 / 3/1/2019	510.100.3100.6633.136.0510 FOOD	$31.63
SY 19 OPEN PURCHASE FOR PURCHASE OF FOOD FOR CACFP		1	190066	100131416 / 3/5/2019	510.100.3100.6633.136.0510 FOOD	$31.63
					Check #: 0	
					PO/InvoiceTotal:	$63.26
					Vendor Total:	$4,459.35
STREETS OF NEW YORK						
Check Group:						
2 LTR OF SODA, END OF YEAR BANQUET, 3-22-19		7	191940	V728227 / 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	$26.75
DISCOUNT, END OF YEAR BANQUET, 3-22-19		1	191940	V728227 / 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	($42.33)
FULL PAN GARDEN SALAD, END OF YEAR BANQUET, 3-22-19		1	191940	V728227 / 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	$55.68
16" PEPPERONI PIZZA, END OF YEAR BANQUET, 3/-22-19		5	191940	V728227 / 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	$119.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
16" CHEESE PIZZA, END OF YEAR BANQUET, 3-22-19		3	191940	V728227 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	$62.89
16" SAUSAGE PIZZA, END OF YEAR BANQUET, 3-22-19		1	191940	V728227 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	$23.80
16" MIXED PEPPER PIZZA, END OF YEAR BANQUET, 3-22-19		1	191940	V728227 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	$23.80
CHOCOLATE CAKES, END OF YEAR BANQUET, 3-22-19		2	191940	V728227 3/19/2019	525.620.2190.6340.230.1446 TECHNICAL SERVICES	$111.36
					Check #: 0	
					PO/InvoiceTotal:	$380.96
					Vendor Total:	$380.96
SUNLIFE FINANCIAL						
Check Group:						
Open Purchase order Not to exceed for Option life insurance premuims. group policy 10737 fy 18-19		1	190899	V816873 3/19/2019	855.100.1000.6210.501.1006 Health Insurance	$8,794.10
					Check #: 0	
					PO/InvoiceTotal:	$8,794.10
					Vendor Total:	$8,794.10
SUNSTATE EQUIPMENT CO., L.L.C.						
Check Group:						
BOOM LIFT 45 FT TELESCOPIC 4WD ENGINE RENTAL FOR REPAIR OF TENNIS COURT LIGHTING AT BMHS (ONE WEEK)		1	191786	7895566-001 3/7/2019	001.100.2620.6442.504.0504 EQUIPMENT RENTAL	$1,287.03
					Check #: 0	
					PO/InvoiceTotal:	$1,287.03
					Vendor Total:	$1,287.03
TAYLOR PUBLISHING COMPANY						
Check Group:						

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Vendor Remit Name / Description / Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 YEARBOOKS FOR BMHS-100#PAPER 4COLOR ENDSHEETS DFB TAX EXEMPT SHIPPING INCLUDED	1	190676	V489534	525.100.1000.6550.230.1313	$18,194.00
			3/18/2019	PRINTING (not standard forms)	
				Check #: 0	
				PO/InvoiceTotal:	$18,194.00
				Vendor Total:	$18,194.00
TECH 24 COMMERCIAL FOOD SERVICE REPAIR					
Check Group:					
SY 18 OPEN PURCHASE ORDER FOR EQUIPMENT REPAIR SERVICES FOR F&N	1	190310	5423817	510.100.3100.6430.510.0510	$404.89
			2/27/2019	REPAIR & MAIN SVS	
				Check #: 0	
				PO/InvoiceTotal:	$404.89
				Vendor Total:	$404.89
TENNANT- RUCKER, DIANNE M. REIMB					
Check Group:					
OPEN PURCHASE ORDER FOR MILEAGE FY 18/19	1	190370	V373326	001.200.2160.6581.508.0508	$32.04
			3/19/2019	MILEAGE REIMBURSEMENT	
				Check #: 0	
				PO/InvoiceTotal:	$32.04
				Vendor Total:	$32.04
TOWN OF PRESCOTT VALLEY,					
Check Group:					
OPEN PO FOR 18/19 - WATER USAGE BMMS	1	190405	23107-41414-219	001.100.2610.6411.120.5000	$79.91
			3/19/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE BMMS	1	190405	23109-54022-219	001.100.2610.6411.120.5000	$137.17
			3/19/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE OLD DO	1	190405	4373-17934-219	001.100.2610.6411.501.5000	$47.56
			3/19/2019	WATER	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 18/19 - WATER USAGE MVES		1	190405	7667-53920-219 3/19/2019	001.100.2610.6411.132.5000 WATER	$310.59
OPEN PO FOR 18/19 - WATER USAGE MVES		1	190405	7669-54512-219 3/19/2019	001.100.2610.6411.132.5000 WATER	$24.57
					Check #: 0	
					PO/InvoiceTotal:	$599.80
					Vendor Total:	$599.80
TRI CITY TOWING						
Check Group:						
F/Y 2018/2019 OPEN PURCHASE FOR TOWING		1	190860	80629 2/28/2019	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$434.00
F/Y 2018/2019 OPEN PURCHASE FOR TOWING		1	190860	81683 2/26/2019	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$310.00
F/Y 2018/2019 OPEN PURCHASE FOR TOWING		1	190860	81689 3/7/2019	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$310.00
					Check #: 0	
					PO/InvoiceTotal:	$1,054.00
					Vendor Total:	$1,054.00
TRUCKPRO LLC - PHOENIX ABC						
Check Group:						
S.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190253	092-0025481 3/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,362.10
					Check #: 0	
					PO/InvoiceTotal:	$1,362.10
					Vendor Total:	$1,362.10
TYLER BUSINESS FORMS						
Check Group:						
FY 18/19 - ACADEMIC HISTORY, COLOR BLUE, 2000 ITEMS		1	191778	30142 3/29/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$226.79
					Check #: 0	

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Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number:** 9035 | 03/19/2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$226.79
U.S. BANK EQUIPMENT FINANCE					Vendor Total:	$226.79
Check Group:						
BMMS OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.120.5000 EQUIPMENT RENTAL	$414.88
BMMS WORK ROOM XEROX D95		1	190387	379755531 3/6/2019	610.100.1000.6442.120.5000 EQUIPMENT RENTAL	$644.17
GHMS OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.125.5000 EQUIPMENT RENTAL	$414.88
GHMS WORK ROOM XEROX D95		1	190387	379755531 3/6/2019	610.100.1000.6442.125.5000 EQUIPMENT RENTAL	$644.17
HES OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.131.5000 EQUIPMENT RENTAL	$414.88
HES WORK ROOM D100		1	190387	379755531 3/6/2019	610.100.1000.6442.131.5000 EQUIPMENT RENTAL	$644.17
MVES OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.131.5000 EQUIPMENT RENTAL	$414.88
MVES WORK ROOM XEROX D95		1	190387	379755531 3/6/2019	610.100.1000.6442.132.5000 EQUIPMENT RENTAL	$644.17
CSES OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.133.5000 EQUIPMENT RENTAL	$414.88
CSES WORK ROOM XEROX D95		1	190387	379755531 3/6/2019	610.100.1000.6442.133.5000 EQUIPMENT RENTAL	$644.17
LTS OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.134.5000 EQUIPMENT RENTAL	$414.88
LTS WORK ROOM XEROX D95		1	190387	379755531 3/6/2019	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$644.17
LTS WORK ROOM XEROX 5890		1	190387	379755531 3/6/2019	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$425.81

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9035** **03/19/2019**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.135.5000 EQUIPMENT RENTAL	$414.88
GES WORK ROOM XEROX D95		1	190387	379755531 3/6/2019	610.100.1000.6442.135.5000 EQUIPMENT RENTAL	$644.17
BMHS OFFICE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2410.6442.230.5000 EQUIPMENT RENTAL	$414.88
BMHS WORK ROOM F XEROX D95		1	190387	379755531 3/6/2019	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$644.17
BMHS WORK ROOM D XEROX 5890		1	190387	379755531 3/6/2019	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$425.81
BMHS WORK ROOM D XEROX 5890		1	190387	379755531 3/6/2019	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$425.81
BMHS GUIDANCE XEROX 5955		1	190387	379755531 3/6/2019	610.100.2120.6442.230.5000 EQUIPMENT RENTAL	$414.88
BMHS LIBRARY XEROX 5335		1	190387	379755531 3/6/2019	610.100.2220.6442.230.5000 EQUIPMENT RENTAL	$174.69
BMOA XEROX 3635		1	190387	379755531 3/6/2019	610.100.2410.6442.240.5000 EQUIPMENT RENTAL	$98.20
DO ADMIN XEROX 7845		1	190387	379755531 3/6/2019	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$400.27
DO MAIL ROOM XEROX D95		1	190387	379755531 3/6/2019	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$644.17
DO FINANCE XEROX 7845		1	190387	379755531 3/6/2019	610.100.2510.6442.500.5000 EQUIPMENT RENTAL	$400.33
TRANSPORTATION XEROX 5335		1	190387	379755531 3/6/2019	610.100.2790.6442.506.5000 EQUIPMENT RENTAL	$174.69
SSO ADMIN XEROX		1	190387	379755531 3/6/2019	610.200.2590.6442.508.5000 EQUIPMENT RENTAL	$174.69
SSO RECORDS XEROX 5335		1	190387	379755531 3/6/2019	610.200.2110.6442.508.5000 EQUIPMENT RENTAL	$174.69

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9035 **03/19/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LVES OFFICE XEROX 5955		1	190387	379755531 / 3/6/2019	610.100.2410.6442.110.5000 / EQUIPMENT RENTAL	$414.99
LVES WORK ROOM XEROX D95		1	190387	379755531 / 3/6/2019	610.100.1000.6442.110.5000 / EQUIPMENT RENTAL	$644.17
					Check #: 0	
					PO/InvoiceTotal:	$13,465.60
					Vendor Total:	$13,465.60
UNIFIRST CORPORATION						
Check Group:						
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2056826 / 3/19/2019	001.400.2790.6430.506.0506 / REPAIR & MAIN SVS	$53.79
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2059750 / 3/14/2019	001.400.2790.6430.506.0506 / REPAIR & MAIN SVS	$53.79
					Check #: 0	
					PO/InvoiceTotal:	$107.58
					Vendor Total:	$107.58
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 EAST CAMPUS		1	190403	0371150000-219 / 3/19/2019	001.100.2610.6621.524.5000 / NATURAL GAS	$654.03
OPEN PO FOR NATURAL GAS USAGE FY 18/19 TRANSPORTATION		1	190403	1079882942-219 / 3/19/2019	001.100.2610.6621.506.5000 / NATURAL GAS	$172.39
OPEN PO FOR NATURAL GAS USAGE FY 18/19 EAST CAMPUS		1	190403	7124520000-219 / 3/19/2019	001.100.2610.6621.524.5000 / NATURAL GAS	$24.68
OPEN PO FOR NATURAL GAS USAGE FY 18/19 EAST CAMPUS		1	190403	7167840000-219 / 3/19/2019	001.100.2610.6621.524.5000 / NATURAL GAS	$561.68
OPEN PO FOR NATURAL GAS USAGE FY 18/19 GES		1	190403	7360150000-219 / 3/19/2019	001.100.2610.6621.135.5000 / NATURAL GAS	$1,884.08

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9035 **03/19/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 18/19 CSES		1	190403	7648950000-219 3/19/2019	001.100.2610.6621.133.5000 NATURAL GAS	$1,341.37
OPEN PO FOR NATURAL GAS USAGE FY 18/19 EAST CAMPUS		1	190403	9953450000-219 3/19/2019	001.100.2610.6621.524.5000 NATURAL GAS	$1,107.57
					Check #: 0	
					PO/InvoiceTotal:	$5,745.80
					Vendor Total:	$5,745.80
WORLD STRIDES						
Check Group:						
Washington DC Trip SY 2018/2019 Caden Streeter		1	191550	V437783 3/19/2019	526.100.1000.6890.125.1776 MISC EXPENDITURES	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
YAVAPAI COLLEGE						
Check Group:						
DUAL CREDIT TO YAVAPAI COLLEGE FOR THE FOLLOWING COURSES: ENGLISH 101, CNT (COMPUTOR NETWORKING), CNA (NURSING), PRE-CALC, COLLEGE ALGEBRA		1	191113	V671733 3/7/2019	001.100.1000.6320.230.0502 PROF-EDUC SERVICES	$2,910.00
					Check #: 0	
					PO/InvoiceTotal:	$2,910.00
					Vendor Total:	$2,910.00
YAVAPAI LIBRARY NETWORK.						
Check Group:						
YLN MEMBERSHIP FOR BMHS LIBRARY FOR FY19		1	191919	105 2/7/2019	001.100.2220.6810.230.0502 DUES AND FEES	$2,054.60
					Check #: 0	
					PO/InvoiceTotal:	$2,054.60

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9035 **03/19/2019**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	$2,054.60
					Grand Total:	$177,458.64

End of Report

Haurhild 3/19/19

K. Montieth 3/19/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9037 **Voucher Date:** 03/26/2019 Prepared By: ~~[signature]~~

Printed: 03/26/2019 01:23:50 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 $26,440.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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.

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth Board Member

Corey Christians Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
630	BOND BUILDING	$26,440.00
		$26,440.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9037 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADM GROUP INC.						
Check Group:						
ARCHITECTURAL AND CIVIL ENGINEERING FOR REDESIGN OF EXISTING BASEBALL FIELD AND OPEN FIELD SPACE FOR ADEQUATE DRAINAGE AND RETENTION FOR HUMBOLDT ELEMENTARY SCHOOL		1	190892	19-13254 1/9/2019	630.101.4600.6450.131.8000 CONSTRUCTION SVS	$16,193.54
ARCHITECTURAL AND CIVIL ENGINEERING FOR REDESIGN OF EXISTING BASEBALL FIELD AND OPEN FIELD SPACE FOR ADEQUATE DRAINAGE AND RETENTION FOR HUMBOLDT ELEMENTARY SCHOOL		1	190892	19-13293 3/13/2019	630.101.4600.6450.131.8000 CONSTRUCTION SVS	$10,246.46

Check #: 0

PO/InvoiceTotal:	$26,440.00
Vendor Total:	$26,440.00
Grand Total:	$26,440.00

End of Report

Kevin Ann Clark 3/26/19

Kavich [illegible] 3/26/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9036 **Voucher Date:** 03/26/2019 Prepared By:

Printed: 03/26/2019 01:24:07 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 $157,930.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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.

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth

Suzie Roth Board Member

Corey Christians Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	$81,635.39
110	TITLE 1 LEA	$506.55
220	IDEA - BASIC - ENT	$2,853.00
221	IDEA - PRESCHOOL GRANT	$403.45
261	CTE BASIC GRANT	$930.00
290	MEDICAID OUTREACH	$1,000.00
291	MEDICAID DIRECT	$246.56
349	NAT'L FOREST FEES	$6,600.00
400	CTE PRIORITY PROGRAM	$5,722.94
510	FOOD SERVICE	$36,659.72
525	AUX OPERATIONS	$8,260.32
526	ACT FEES TAX CRED	$6,924.70
530	GIFTS & DONATIONS	$3,393.22
570	INDIRECT COSTS	$2,362.34
850	STUDENT ACTIVITIES	$432.21

Created By: kathyf **Posted By:** kathyf **Date:** 03/25/2019 12:15:45 Page: 1

Voucher No: 9036 **Voucher Date:** 03/26/2019

Fund	Amount
	$157,930.40

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9036** | **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARIZONA COUNCIL FOR EXCEPTIONA						
Check Group:						
CONFERENCE REGISTRATION EARLY REGISTRATION BY JAN. 31 FOR THE 2019 AZCEC/AZCASE ANNUAL CONFERENCE MAR. 1, 2019 IN PHOENIX FOR GENA HATFIELD, KATHLY GRISKOWITZ, MARK SEGARRA, KATHERINE WYLY, MICHAEL LEWIS, ANASTASIA BRANTLEY, KATHLEEN SCHUHMACHER, SAMUEL KISSINGER, KAREN DAVIS, RACHEL PFEIL,		10	191605	V797475 3/25/2019	220.200.2213.6360.508.0508 EMP TRNG - PROF STAFF DEV	$1,250.00
CONFERENCE REGISTRATION EARLY REGISTRATION BY JAN. 31 FOR THE 2019 AZCEC/AZCASE ANNUAL CONFERENCE MAR. 1, 2019 IN PHOENIX FOR STEPHANIE ROWE AND DEBORAH KINCAID		2	191605	V797475 3/25/2019	220.200.2570.6360.508.0508 EMP TRNG - PROF STAFF DEV	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
ARIZONA D. OF PUBLIC SAFETY V.						
Check Group:						
FY 18-19 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		12	190053	845586 3/25/2019	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$240.00
					Check #: 0	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
ARIZONA DECA						
Check Group:						
DECA STATE COMPETITION HOTEL ROOMS (2NIGHTS) STUDENTS-INCLUDES TAXES (7 QUAD ROOMS) PHOENIX FEBRUARY 28-MARCH 2, 2019		2	191802	HOTEL19-053 2/5/2019	400.358.2190.6890.230.1520 MISC EXPENDITURES	$2,937.50
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$2,937.50

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9036** | **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DECA STATE COMPETITION, HOTEL ROOMS (2 NIGHTS) ADVISORS-INCLUDES TAXES, PHOENIX, FEBRUARY 28-MARCH 2, 2019		1	191803	HOTEL 19-053 2/5/2019	261.358.2190.6580.230.1520 TRAVEL - LODGING	$235.00
DECA STATE COMPETITION - HOTEL ROOMS (2 NIGHTS) CHAPERONE-INCLUDES TAXES, PHOENIX, FERUARY 28-MARCH 2, 2019		1	191803	HOTEL 19-053 2/5/2019	261.358.2190.6580.230.1520 TRAVEL - LODGING	$470.00
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$705.00
DECA ARIZONA DEVELOPMENT REGISTRATIONS, ADVISOR/CHAPERONES, PHOENIX, FEBRUARY 28-MARCH 2, 2019		1	191804	SCDC19-10152 2/8/2019	400.358.2190.6360.230.1520 EMP TRNG - PROF STAFF DEV	$190.00
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$190.00
AZ DECA STATE DEVELOPMENT CONFERENCE REGISTRATIONS, STUDENTS, PHOENIX, FEBRUARY 28-MARCH 2, 2019		25	191805	SCDC19 10152 2/8/2019	400.358.2190.6890.230.1520 MISC EXPENDITURES	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$6,332.50
ARIZONA DEPT OF PUBLIC SAFETY						
Check Group:						
FY 18-19 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK		2	190052	784196 3/26/2019	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$44.00
					Check #: 0	
					PO/InvoiceTotal:	$44.00
ARIZONA DEPT OF REVENUE					Vendor Total:	$44.00

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
OPEN PO FOR PENATLTIES & INTEREST		1	191961	19022546721 3/26/2019	001.100.2510.6810.501.0501 DUES AND FEES	$51.48
					Check #: 0	
					PO/InvoiceTotal:	$51.48
					Vendor Total:	$51.48
ARIZONA FURNISHINGS						
Check Group:						
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. SLNAP STRIVE FOR-LEG ARMLESS CHAIR		4	191490	102604 1/29/2019	510.100.3100.6731.133.8000 Furn & Equip > $1000	$498.87
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. REST-SINGLEBOOTH		2	191490	102604 1/29/2019	510.100.3100.6731.133.8000 Furn & Equip > $1000	$1,520.40
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. T332F CONVERTABLES		6	191490	102707 2/14/2019	510.100.3100.6731.133.8000 Furn & Equip > $1000	$6,220.53
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. T3C32F CONVERTABLES		4	191490	102707 2/14/2019	510.100.3100.6731.133.8000 Furn & Equip > $1000	$4,147.02
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. H1143 HOSPITALITY TABLE		2	191490	102728 2/15/2019	510.100.3100.6731.133.8000 Furn & Equip > $1000	$387.05
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. HT-26B HOSPITALITY TABLE		2	191490	102728 2/15/2019	510.100.3100.6731.133.8000 Furn & Equip > $1000	$614.78
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. STTB61G OVAL GRADUATE TABLE		6	191490	102886 3/15/2019	510.100.3100.6732.133.8000 FF&E $1000 - $4999	$7,384.06
SY19 CAFETERIA TABLES FOR COYOTE SPRINGS. TTQ61G COMMUNICATOR TABLE		9	191490	102886 3/15/2019	510.100.3100.6732.133.8000 FF&E $1000 - $4999	$15,657.07
					Check #: 0	
					PO/InvoiceTotal:	$36,429.78
					Vendor Total:	$36,429.78

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9036** **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARIZONA OFFICE TECHNOLOGIES						
Check Group:						
OVERAGE CHARGES		1	190032	IN558174 3/20/2019	510.100.3100.6442.510.0510 EQUIPMENT RENTAL	$29.94
					Check #: 0	
					PO/InvoiceTotal:	$29.94
ARIZONA PUBLIC SERVICE					Vendor Total:	$29.94
Check Group:						
OPEN PO FOR ELEC USAGE FY 18/19 CSES		1	190422	0904461000-319 3/26/2019	001.100.2610.6622.133.5000 ELECTRICITY	$2,936.89
OPEN PO FOR ELEC USAGE FY 18/19 MVES		1	190422	1023441000-319 3/25/2019	001.100.2610.6622.132.5000 ELECTRICITY	$2,507.74
OPEN PO FOR ELEC USAGE FY 18/19 CSES		1	190422	4106231000-319 3/26/2019	001.100.2610.6622.133.5000 ELECTRICITY	$61.84
OPEN PO FOR ELEC USAGE FY 18/19 TRANSPORTATION		1	190422	4729031000-319 3/26/2019	001.100.2610.6622.506.5000 ELECTRICITY	$2,351.79
OPEN PO FOR ELEC USAGE FY 18/19 EAST CAMPUS		1	190422	5838011000-319 3/26/2019	001.100.2610.6622.524.5000 ELECTRICITY	$1,460.36
OPEN PO FOR ELEC USAGE FY 18/19 EAST CAMPUS		1	190422	8911990000-319 3/26/2019	001.100.2610.6622.524.5000 ELECTRICITY	$4,190.54
					Check #: 0	
					PO/InvoiceTotal:	$13,509.16
ARIZONA RENAISSANCE FESTIVAL					Vendor Total:	$13,509.16
Check Group:						
Early Reserve Bonus Attendance Tickets to the Arizona Renaissance Festival on Elementary Student Day, on March 5, 2019 in Golden Valley, AZ. The Dead Line for the Early Release Bonus is February 13, 2019.		64	191758	SD384 2/28/2019	525.100.1000.6890.135.1352 MISC EXPENDITURES	$640.00

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Early Reserve Bonus Attendance Tickets to the Arizona Renaissance Festival on Elementary Student Day, on March 5, 2019 in Golden Valley, AZ for 8 additional Chaperones. The Dead Line for the Early Release Bonus is February 13, 2019.		8	191758	SD384 2/28/2019	525.100.1000.6890.135.1352 MISC EXPENDITURES	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$720.00
					Vendor Total:	$720.00
ARIZONA STATE RETIREMENT SYS.	PAYROLL					
Check Group:						
FY1819 ACR CONTRIBUTIONS FOR JANET LEUER FOR 2ND SEMESTER		1	190442	V194718 3/25/2019	570.100.2510.6235.501.1819 STATE RETIREMENT - ACR	$197.17
					Check #: 0	
					PO/InvoiceTotal:	$197.17
Check Group:						
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V394533 3/25/2019	001.100.1000.6235.131.0501 STATE RETIREMENT - ACR	$79.67
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V394533 3/25/2019	001.100.1000.6235.135.0501 STATE RETIREMENT - ACR	$79.66
					Check #: 0	
					PO/InvoiceTotal:	$159.33
Check Group:						
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V296978 3/25/2019	001.300.2490.6235.230.1500 STATE RETIREMENT - ACR	$112.92
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V296978 3/25/2019	400.300.2490.6235.230.1500 STATE RETIREMENT - ACR	$8.57
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V296978 3/25/2019	001.270.1000.6235.230.1520 STATE RETIREMENT - ACR	$76.16
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V296978 3/25/2019	001.270.1000.6235.230.1707 STATE RETIREMENT - ACR	$31.81

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9036** | **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$229.46
FY 18-19 ACR FOR SUBSTITUTES		1	190778	V205268 3/25/2019	001.100.1000.6235.500.0000 STATE RETIREMENT - ACR		$596.57
					Check #: 0		
						PO/InvoiceTotal:	$596.57
ARNTZEN, JEANNETTE REIMB	REIMB					Vendor Total:	$1,182.53
Check Group:							
MILEAGE REIMBURSEMENT FOR CONFERENCE TRAVEL ON MAR 25, 2019 IN PHOENIX (CARTWRGHT SCHOOL DISTRICT APPROX 167 MILES ROUND TRIP) 153.6 MILES ROUNDTRIP @ $.445 PER MILE		168	191928	V168531 3/26/2019	291.100.2570.6581.501.7010 TRAVEL - MILEAGE REIMBURSEMENT		$74.76
					Check #: 0		
						PO/InvoiceTotal:	$74.76
AT AND T						Vendor Total:	$74.76
Check Group:							
FY 18/19 LONG DISTANCE CHARGES		1	190390	V276515 3/25/2019	001.100.2610.6531.501.5000 TELEPHONE		$14.11
					Check #: 0		
						PO/InvoiceTotal:	$14.11
AVID - SUMMER INSTITUTE						Vendor Total:	$14.11
Check Group:							
REGISTRATION FOR THE AVID SUMMER INSTITUTE JULY 22-24, 2019 IN ANAHEIM, CA FOR 1 ADMIN AT BMHS.		1	191665	00037263 3/12/2019	349.100.2570.6360.230.1364 EMP TRNG - PROF STAFF DEV		$825.00

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Fiscal Year: 2018-2019 — **Voucher Batch Number: 9036** — **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGISTRATION FOR THE AVID SUMMER INSTITUTE JULY 22-24, 2019 IN ANAHEIM, CA FOR 1 ADMIN AT GHMS.		1	191665	00037263 3/12/2019	349.100.2570.6360.125.1364 EMP TRNG - PROF STAFF DEV	$825.00
REGISTRATION FOR THE AVID SUMMER INSTITUTE JULY 22-24, 2019 IN ANAHEIM, CA FOR 3 TEACHERS AT BMHS.		3	191665	00037263 3/12/2019	349.100.2213.6360.230.1364 EMP TRNG - PROF STAFF DEV	$2,475.00
REGISTRATION FOR THE AVID SUMMER INSTITUTE JULY 22-24, 2019 IN ANAHEIM, CA FOR 3 TEACHERS AT GHMS.		3	191665	00037263 3/12/2019	349.100.2213.6360.125.1364 EMP TRNG - PROF STAFF DEV	$2,475.00
					Check #: 0	
					PO/InvoiceTotal:	$6,600.00
					Vendor Total:	$6,600.00
BERARDI, ROBIN REIMB						
Check Group:						
FY 18-19, OPEN PURCHASE ORDER FOR TRAVEL		1	190177	V659577 3/25/2019	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT	$35.60
					Check #: 0	
					PO/InvoiceTotal:	$35.60
					Vendor Total:	$35.60
BOOMERANG PROJECT, THE						
Check Group:						
FY 18/19- LINK CREW BASIC TRAINING FOR ROBERT SUPERGAN IN TEMECULA, CA ON 5/6-8/19		1	191938	26824 3/19/2019	001.100.2213.6360.230.0230 EMP TRNG - PROF STAFF DEV	$2,595.00
					Check #: 0	
					PO/InvoiceTotal:	$2,595.00
					Vendor Total:	$2,595.00
CDW G						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RMS3393 3/18/2019	001.100.2580.6650.509.0509 Supplies - Technology	$35.48
					Check #: 0	
					PO/InvoiceTotal:	$35.48
Check Group:						
LOGI B100 USB OPT BLK MOU QUOTE #: 1BXX07B ATTACHED		25	191909	RMN2911 3/15/2019	001.100.2580.6650.509.1650 Supplies - Technology	$170.69
THINKWRITE ULTRA DURABLE HEADPHONES		38	191909	RNR3192 3/20/2019	001.100.2580.6650.509.1650 Supplies - Technology	$741.17
					Check #: 0	
					PO/InvoiceTotal:	$911.86
CENTURY LINK					Vendor Total:	$947.34
Check Group:						
OPEN PO FOR PHONE LINES FY 18/19 - BMMS		1	190425	1464169789 3/25/2019	001.100.2610.6531.120.5000 TELEPHONE	$33.61
OPEN PO FOR PHONE LINES FY 18/19 - GHMS		1	190425	1464169789 3/25/2019	001.100.2610.6531.125.5000 TELEPHONE	$33.61
OPEN PO FOR PHONE LINES FY 18/19 - HES		1	190425	1464169789 3/25/2019	001.100.2610.6531.131.5000 TELEPHONE	$33.61
OPEN PO FOR PHONE LINES FY 18/19 - MVES		1	190425	1464169789 3/25/2019	001.100.2610.6531.132.5000 TELEPHONE	$33.61
OPEN PO FOR PHONE LINES FY 18/19 - CSES		1	190425	1464169789 3/25/2019	001.100.2610.6531.133.5000 TELEPHONE	$33.61
OPEN PO FOR PHONE LINES FY 18/19 - LTS		1	190425	1464169789 3/25/2019	001.100.2610.6531.134.5000 TELEPHONE	$33.61
OPEN PO FOR PHONE LINES FY 18/19 - GES		1	190425	1464169789 3/25/2019	001.100.2610.6531.135.5000 TELEPHONE	$3.36

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Fiscal Year: 2018-2019 | **Voucher Batch Number: 9036** | **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR PHONE LINES FY 18/19 - BMHS		1	190425	1464169789 3/25/2019	001.100.2610.6531.230.5000 TELEPHONE	$47.05
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	1464169789 3/25/2019	001.100.2610.6531.506.5000 TELEPHONE	$3.36
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	1464169789 3/25/2019	001.100.2610.6531.524.5000 TELEPHONE	$47.05
OPEN PO FOR PHONE LINES FY 18/19 - LVES		1	190425	1464169789 3/25/2019	001.100.2610.6531.110.5000 TELEPHONE	$33.59
					Check #: 0	
					PO/InvoiceTotal:	$336.07
					Vendor Total:	$336.07
CENTURYLINK.						
Check Group:						
OPEN PO FOR PHONE LINES FY 18/19 - BMMS		1	190425	V185300 3/25/2019	001.100.2610.6531.120.5000 TELEPHONE	$531.85
OPEN PO FOR PHONE LINES FY 18/19 - GHMS		1	190425	V185300 3/25/2019	001.100.2610.6531.125.5000 TELEPHONE	$538.19
OPEN PO FOR PHONE LINES FY 18/19 - HES		1	190425	V185300 3/25/2019	001.100.2610.6531.131.5000 TELEPHONE	$553.63
OPEN PO FOR PHONE LINES FY 18/19 - MVES		1	190425	V185300 3/25/2019	001.100.2610.6531.132.5000 TELEPHONE	$533.47
OPEN PO FOR PHONE LINES FY 18/19 - CSES		1	190425	V185300 3/25/2019	001.100.2610.6531.133.5000 TELEPHONE	$533.47
OPEN PO FOR PHONE LINES FY 18/19 - LTS		1	190425	V185300 3/25/2019	001.100.2610.6531.134.5000 TELEPHONE	$626.19
OPEN PO FOR PHONE LINES FY 18/19 - GES		1	190425	V185300 3/25/2019	001.100.2610.6531.135.5000 TELEPHONE	$181.01
OPEN PO FOR PHONE LINES FY 18/19 - BMHS		1	190425	V185300 3/25/2019	001.100.2610.6531.230.5000 TELEPHONE	$708.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	V185300 3/25/2019	001.100.2610.6531.506.5000 TELEPHONE	$42.69
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	V185300 3/25/2019	001.100.2610.6531.524.5000 TELEPHONE	$847.27
OPEN PO FOR PHONE LINES FY 18/19 - LVES		1	190425	V185300 3/25/2019	001.100.2610.6531.110.5000 TELEPHONE	$536.45
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	V346261 3/26/2019	001.100.2610.6531.524.5000 TELEPHONE	$37.34
					Check #: 0	
					PO/InvoiceTotal:	$5,670.52
					Vendor Total:	$5,670.52
CLARK, DESIREE, REIMB						
Check Group:						
Reimbursement for YCEF 2018-2019 Desiree Clark Not to exceed $312.47		1	191752	V848145 3/26/2019	530.100.1000.6610.133.5004 GENERAL SUPPLIES	$312.47
					Check #: 0	
					PO/InvoiceTotal:	$312.47
					Vendor Total:	$312.47
DERICKSON, TIMOTHY REIMB						
Check Group:						
Open PO for reimbursement for Science Olympiad supplies not to exceed $500. SY 18/19		1	190080	V853429 3/26/2019	525.100.1000.6610.125.1386 GENERAL SUPPLIES	$133.73
					Check #: 0	
					PO/InvoiceTotal:	$133.73
					Vendor Total:	$133.73
DIESEL DIRECT WEST, INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 2018/2019 OPEN PURCHASE ORDER FOR GASOLINE/ FLEET FUEL CARD SYSTEM		1	191524	0039874 3/15/2019	001.400.2710.6626.506.0506 GASOLINE	$824.12
FY 2018/19 Open PO for Diesel Fuel/Fleet Fuel card system		1	191524	0039874 3/15/2019	001.400.2710.6627.506.0506 DIESEL FUEL	$8,174.46
					Check #: 0	
					PO/InvoiceTotal:	$8,998.58
					Vendor Total:	$8,998.58
DYNAMIC INTERVENTIONS OF AZ, LLC						
Check Group:						
SPEECH SERVICES FOR HUSD STUDENTS FY 18/19		12.5	191658	26005 3/21/2019	001.200.2150.6330.508.0508 OTH PROF SERVICES	$937.50
					Check #: 0	
					PO/InvoiceTotal:	$937.50
					Vendor Total:	$937.50
EDUCATIONAL SERVICES INC						
Check Group:						
FY1819 FOR JANET LEUER FOR SPECIAL PROJECTS/PROCUREMENT FOR 2ND SEMESTER		1	190441	016497-RTW 3/19/2019	570.100.2510.6310.501.1819 OFFICIAL/ADMIN SVS	$2,165.17
					Check #: 0	
					PO/InvoiceTotal:	$2,165.17
Check Group:						
FY 18-19 Purchased Service David Capka		1	190542	V14235 3/26/2019	001.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS	$1,142.59
FY 18-19 Purchased Service for David Capka		1	190542	V14235 3/26/2019	400.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS	$86.87
FY 18-19 Purchase Service David Capka		1	190542	V14235 3/26/2019	001.270.1000.6320.230.1520 PROF-EDUC SERVICES	$772.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 Purchased Service David Capka - Overload Class Size		1	190542	V14235 3/26/2019	001.270.1000.6124.230.1707 CERT. - EXTRA DUTY	$518.02
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$2,519.75
FY1819 SUBSTITUTE SERVICES		1	190601	016497-SUB 3/19/2019	001.100.1000.6321.500.0000 PURCH SVC - CERTIF SUB - ESI	$28,392.52
FY1819 SUBSTITUTE SERVICES		1	190601	016499-SUB 3/19/2019	001.100.1000.6321.500.0000 PURCH SVC - CERTIF SUB - ESI	$691.35
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$29,083.87
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	V396104 3/26/2019	001.100.1000.6320.131.0501 PROF-EDUC SERVICES	$874.64
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	V396104 3/26/2019	001.100.1000.6320.135.0501 PROF-EDUC SERVICES	$874.64
					Check #: 0	
					PO/InvoiceTotal:	$1,749.28
FLAGS GALORE AND MORE					Vendor Total:	$35,518.07
Check Group:						
Flags For the front of the school.		2	191935	132 3/19/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$83.83
					Check #: 0	
					PO/InvoiceTotal:	$83.83
FOLLETT SCHOOL SOLUTIONS, INC					Vendor Total:	$83.83
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18/19 - BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE LIST		1	191831	430468	525.100.2220.6641.230.1369	$301.66
				3/12/2019	LIBRARY BOOKS	
					Check #: 0	
					PO/InvoiceTotal:	$301.66
					Vendor Total:	$301.66
GOLIGHTLY AND ASSOCIATES						
Check Group:						
FY 18/19 OPEN PURCHASE ORDER FOR TIRES, PARTS		1	190689	1-GS121753	001.400.2730.6610.506.0506	$330.49
				3/8/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$330.49
					Vendor Total:	$330.49
GOLIGOSKI, LAURA	REIM					
Check Group:						
FY 18/19 - OPEN PO TO REIMBURSE LAURA GOLIGOSKI FOR FLASHCARDS AND LAB SUPPPLIES AS NEEDED FOR AP PSYCHOLOGY CLASSES.		1	191788	V930225	525.100.1000.6610.230.1030	$53.32
				3/25/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$53.32
					Vendor Total:	$53.32
GOVERNMENT FINANCE OFFICERS ASSOCIATION						
Check Group:						
2018 CERT ACHIEVEMENT REVIEW FEE		1	191958	2914963	001.100.2510.6810.501.0501	$435.00
				1/4/2019	DUES AND FEES	
					Check #: 0	
					PO/InvoiceTotal:	$435.00
					Vendor Total:	$435.00
GRANT, KIMBERLY	REIM					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
open reimbursement p.o. to purchase items for STEAM program		1	190983	V4300 3/25/2019	526.100.1000.6610.132.1350 GENERAL SUPPLIES	$16.91
open reimbursement p.o. to purchase items for STEAM program		1	190983	V4300 3/25/2019	526.100.1000.6610.132.1350 GENERAL SUPPLIES	$19.88
open reimbursement p.o. to purchase items for STEAM program		1	190983	V814285 3/25/2019	526.100.1000.6610.132.1350 GENERAL SUPPLIES	$30.78
					Check #: 0	
					PO/InvoiceTotal:	$67.57
					Vendor Total:	$67.57
HIGHLAND CTR NATURAL HISTORY						
Check Group:						
FY 18/19 Purchase of landscape materials and supplies through the Highland's Center for the Habitat Garden Project.		1	191950	25659 3/20/2019	526.100.1000.6610.131.1067 GENERAL SUPPLIES	$4,000.00
					Check #: 0	
Check Group:					PO/InvoiceTotal:	$4,000.00
FY 18/19 Travel Salary for setting up the Habitat		1	191951	25658 3/23/2019	526.100.1000.6320.131.1067 PROF-EDUC SERVICES	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
HUSD FOOD AND NUTRITION					Vendor Total:	$4,500.00
Check Group:						
CATCH UP AFTER SCHOOL SNACKS FOR 16 DAYS AT 6 SCHOOLS, 20 STUDENTS PER DAY		1700	191540	HUSD-2046 3/22/2019	530.100.3100.6340.502.1660 TECHNICAL SERVICES	$1,547.00
					Check #: 0	
					PO/InvoiceTotal:	$1,547.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HUSD TRANSPORTATION						Vendor Total:	$1,547.00
Check Group:							
OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 18/19		1	190224	00006-19	291.200.2570.6360.508.7010		$50.00
				3/18/2019	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$50.00
Check Group:							
4th Grade Gifted Program from LVES, GES, LTS, MVES, HES going to ASU Engineering Field Trip on 3/22/2019. Cost to be split between the 5 elementary schools. Students to meet at District Office. Trip # 78.		1	191084	00078-19	526.400.2710.6510.135.1352		$113.21
				3/22/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$113.21
Check Group:							
FY 18/9 - TRIP #449 TO YAVAPAI COLLEGE FOR THE EXPERIENCE THE ARTS WORKSHOP ON 3/22/19		1	191792	00449-19	525.400.2710.6510.230.1363		$133.35
				3/22/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$133.35
Check Group:							
FY 18/19- TRIP #435 TO FEED MY STARVING CHILDREN IN MESA, AZ ON 3/19/19		1	191830	00435-19	850.400.2710.6510.230.1375		$326.65
				3/19/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$326.65
INKSTAR GRAPHICS						Vendor Total:	$623.21
Check Group:							
Tear Off Postcards; 8 x 4.25; 14 Pt Matte		1000	191574	0109	525.100.1000.6610.125.1039		$194.62
				3/25/2019	GENERAL SUPPLIES		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$194.62
JOHNSON, CATHY					Vendor Total:	$194.62
Check Group:						
Skills/Clinical Instrutor for the CNA Program for the FY19 School Year Cathy Johnson 240 Hrs at $25 hr.		9	190796	V818593	261.354.1000.6320.230.1510	$225.00
				3/26/2019	PROF-EDUC SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$225.00
JW PEPPER AND SONS					Vendor Total:	$225.00
Check Group:						
POP PARTNERS by Albrecht, S - P/A CD includes PDF files		1	191887	10907379	526.610.1000.6610.135.1355	$48.94
				3/11/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$48.94
KEEGAN, POPPY REIMB					Vendor Total:	$48.94
Check Group:						
Reimbursement to Poppy Keegan YCEF Grant		1	191695	V203409	530.100.1000.6643.133.5004	$453.80
				3/26/2019	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$453.80
KEELING, PATRICK REIMB					Vendor Total:	$453.80
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190187	V803315	001.100.2580.6581.509.0509	$186.90
				3/26/2019	MILEAGE REIMBURSEMENT	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$186.90
					Vendor Total:	$186.90
KINCAID, DEBORAH REIMB						
Check Group:						
MILEAGE REIMBURSEMENT FOR DEBORAH KINCAID ATTENDING THE EDGENUITY CONFERENCE ON MARCH 6-8, 2019 IN PHOENIX, AZ. [208 MILES TOTAL x .445 = $93.00		1	191853	V624630 3/25/2019	291.100.2570.6581.522.7010 TRAVEL - MILEAGE REIMBURSEMENT	$92.56
MEAL REIMBURSEMENT FOR MARCH 6, 2019. DINNER MAX IS $24.00		1	191853	V624630 3/25/2019	291.100.2570.6582.522.7010 TRAVEL - MEALS	$17.24
MEAL REIMBURSEMENT FOR MARCH 8, 2019. LUNCH MAX IS $12.00		1	191853	V624630 3/25/2019	291.100.2570.6582.522.7010 TRAVEL - MEALS	$12.00
					Check #: 0	
					PO/InvoiceTotal:	$121.80
					Vendor Total:	$121.80
KISSINGER, JESSICA REIMB						
Check Group:						
Reimbursement for Habitat supplies for 2018-2019 school year to Jessica Kissinger		1	191780	V222832 3/26/2019	530.100.1000.6610.133.1067 GENERAL SUPPLIES	$497.36
					Check #: 0	
					PO/InvoiceTotal:	$497.36
					Vendor Total:	$497.36
LAKESHORE	TCPN 06/08					
Check Group:						
ALL ABOUT LETTERS POCKET CHART		2	191929	1552120319 3/19/2019	221.200.1000.6610.136.0508 GENERAL SUPPLIES	$103.70
DINO-DIG EXCAVATION KIT		1	191929	1552120319 3/19/2019	220.200.1000.6610.136.0508 GENERAL SUPPLIES	$25.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TODDLER SAND AND WATER TABLE QUOTE 24089 ATTACHED		1	191929	1552120319 3/19/2019	221.200.1000.6731.136.0000 FF&E <$1,000 (less than)	$299.75
					Check #: 0	
					PO/InvoiceTotal:	$429.37
LAMB CHEVROLET, INC.					Vendor Total:	$429.37
Check Group:						
FY18/19 Open PO for Repair and Maintenance Service		1	190849	6109194 3/20/2019	001.400.2710.6430.506.0506 REPAIR & MAIN SVS	$450.68
					Check #: 0	
					PO/InvoiceTotal:	$450.68
LEVERON, DENISE REIMB					Vendor Total:	$450.68
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF CLASSROOM SUPPLIES FOR ENGLISH DEPT		1	190337	V22193 3/26/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$32.05
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF CLASSROOM SUPPLIES FOR ENGLISH DEPT		1	190337	V280259 3/25/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$34.73
					Check #: 0	
					PO/InvoiceTotal:	$66.78
MILLER BALSIGER, SANDY REIM					Vendor Total:	$66.78
Check Group:						
REIMBURSEMENT FOR CALENDAR SUPPLIES FOR NAHS FUNDRAISER. NTE $150.00		1	191584	V101445 3/25/2019	850.610.1000.6610.230.1383 GENERAL SUPPLIES	$21.58
					Check #: 0	

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$21.58
					Vendor Total:	$21.58
MONTES, GUADALUPE REIMB						
Check Group:						
REIMBURSEMENT FOR IN DISTRICT TRAVEL FY 18/19		1	190530	V166946 3/26/2019	001.200.2140.6581.508.0508 MILEAGE REIMBURSEMENT	$8.90
					Check #: 0	
					PO/InvoiceTotal:	$8.90
					Vendor Total:	$8.90
NASCO MODESTO						
Check Group:						
Attached cart		1	191812	311417 3/7/2019	530.100.1000.6610.134.5004 GENERAL SUPPLIES	$51.73
Attached cart		1	191812	311418 3/7/2019	530.100.1000.6610.134.5004 GENERAL SUPPLIES	$439.45
					Check #: 0	
					PO/InvoiceTotal:	$491.18
					Vendor Total:	$491.18
NCS. PEARSON, INC.						
Check Group:						
CELF-5 METALINGUISTICS COMPLETE KIT WITH CASE		1	191868	12024052 3/12/2019	220.200.2150.6610.508.0508 GENERAL SUPPLIES	$476.03
					Check #: 0	
					PO/InvoiceTotal:	$476.03
Check Group:						
0158015886 - M-FUN-PS KIT WITH MANIP		1	191921	12035050 3/20/2019	220.200.2160.6610.508.0508 GENERAL SUPPLIES	$570.89
0761618236-PDMS-2 EXAMINER REC FM (25)		1	191921	12035050 3/20/2019	220.200.2160.6610.508.0508 GENERAL SUPPLIES	$99.48
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2018-2019 — **Voucher Batch Number:** 9036 — 03/26/2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$670.37
ORKIN PEST CONTROL						Vendor Total:	$1,146.40
Check Group:							
BMHS PEST CONTROL SERVICE OUTSTANDING INVOICE		1	191790	208990	001.100.2620.6430.504.0504		$80.00
				1/18/2019	REPAIR & MAIN SVS		
					Check #: 0		
						PO/InvoiceTotal:	$80.00
PITNEY BOWES GLOBAL FINANCIAL SERV LLC						Vendor Total:	$80.00
Check Group:							
OPEN PO FOR FY 18/19 QUARTERLY RENTAL FEES FOR DISTRICT OFFICE POSTAGE MACHINE		1	190423	3103009839	001.100.2590.6442.500.5000		$966.44
				3/21/2019	EQUIPMENT RENTAL		
					Check #: 0		
						PO/InvoiceTotal:	$966.44
PITNEY BOWES, INC.						Vendor Total:	$966.44
Check Group:							
FY 18-19 OPEN PO FOR QUARTERLY LEASE FOR PITNEY BOWES POSTAGE METER MACHINE		1	190006	V4267	001.100.2590.6442.230.0230		$127.74
				3/25/2019	EQUIPMENT RENTAL		
					Check #: 0		
						PO/InvoiceTotal:	$127.74
POSSIBILITIES, INC.						Vendor Total:	$127.74
Check Group:							

Voucher Detail Listing

Fiscal Year: 2018-2019 — **Voucher Batch Number: 9036** — **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CO-TEACHING STAFF DEVELOPEMENT AND COACHING, MAPPING AND CLASS SCHEDULING USING A CO-TEACHING AND INCLUSIVE MODEL AND SPECIAL SERVICES STRATEGIC PLANNING SUPPORT AND GUIDANCE $500.00 FOR AN 8 HOUR DAY.		1	190950	1298	290.200.2570.6360.508.7017	$1,000.00
				2/28/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
PRESCOTT CENTER FOR THE ARTS						
Check Group:						
FY 18/19 - STUDENT ENTRY FEEES FOR THE PRESCOTT CENTER OF THE ARTS VISUAL ART SCHOLARSHIP COMPETITION ON 3/25/19		40	191937	V875462	525.100.1000.6890.230.1363	$400.00
				3/19/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
PRESCOTT PINES CHRISTIAN CAMP						
Check Group:						
AP CALC / AP STATS CAMP, APRIL 9TH-12TH, 2019. DEPOSIT $1027.50, WILL INCREASE WITH FINAL AMOUNT.		1	191959	V88189	526.610.1000.6810.230.1361	$1,027.50
				3/25/2019	DUES AND FEES	
					Check #: 0	
					PO/InvoiceTotal:	$1,027.50
					Vendor Total:	$1,027.50
R & R AUTO & TRUCK PARTS INC						
Check Group:						
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060575	001.400.2730.6610.506.0506	($42.03)
				3/6/2019	GENERAL SUPPLIES	
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060913	001.400.2730.6610.506.0506	$44.98
				3/8/2019	GENERAL SUPPLIES	

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	060920 3/8/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$61.91
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	061473 3/12/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$157.90
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	061598 3/13/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$106.35
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	061615 3/13/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$106.35
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	061938 3/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$25.92
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	061939 3/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$19.61
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	061956 3/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$43.66
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	061964 3/15/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$48.09
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	062337 3/18/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$46.18
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	062549 3/18/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$385.02
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	062740 3/19/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$513.15
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	062788 3/20/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$106.95
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	062794 3/20/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$188.90
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	062846 3/20/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$34.06
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	062848 3/20/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$29.89

Check #: 0

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9036** | **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,876.89
						Vendor Total:	$1,876.89
SAARI, ELIZABETH REIM							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF POWDER PUFF, HOMECOMING, ASSEMBLY, AND MISC STUDENT COUNCIL SUPPLIES		1	190789	V172968	850.610.1000.6610.230.1319		$83.98
				3/25/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$83.98
						Vendor Total:	$83.98
SCHOLASTIC INC.2							
Check Group:							
See attached quote for one time supplement Math workbook order.		1	191301	18164616	530.100.1000.6643.134.0134		$35.34
				11/19/2018	INSTRUCTIONAL AIDS		
					Check #: 0		
						PO/InvoiceTotal:	$35.34
						Vendor Total:	$35.34
SCHOOL SPECIALTY SUPPLY							
Check Group:							
School Specialty Dual Lens 3x 6x Magnifier with Safety Lanyard, 2 in, Plastic Lens, Pack of 10		5	191862	208122527210	530.100.1000.6643.120.5004		$56.07
				3/11/2019	INSTRUCTIONAL AIDS		
					Check #: 0		
						PO/InvoiceTotal:	$56.07
						Vendor Total:	$56.07
SPARKLETTS BOTTLED WATER							
Check Group:							
Sparkletts bottles water Open PO 2018/19 SY		1	190222	13704940 031419	001.100.2610.6610.131.0131		$71.25
				3/14/2019	GENERAL SUPPLIES		

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$71.25
TAYLOR PUBLISHING COMPANY						Vendor Total:	$71.25
Check Group:							
2018-2019 $26.25 YEARBOOK PURCHASE FOR LTS PRICE INCLUDES SHIPPING, TAX EXEMPT PER ATTACHED 1ST DEPOSIT $1575 DUE 1/31/19 2ND DEPOSIT $2340 DUE 3/31/19		1	190674	182393-2 3/8/2019	525.100.1000.6550.134.1313 PRINTING (not standard forms)		$2,655.00
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$2,655.00
Payment for 125 Yearbooks 1st payment due 1/31/19 2nd payment due 3/31/19 3rd payment due 6/01/19		1	190780	183389-2 3/8/2019	525.100.1000.6550.120.1313 PRINTING (not standard forms)		$1,055.00
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$1,055.00
Yearbooks First Deposit $810. due 1/30/19 Second Deposit $1215 due 3/31/19 Balance due after receipt of yearbooks		1	190812	183577-2 3/8/2019	525.100.1000.6550.125.1313 PRINTING (not standard forms)		$1,215.00
					Check #: 0		
Check Group:						PO/InvoiceTotal:	$1,215.00
2018/2019 CSES Yearbook		1	190981	183391-2 3/8/2019	525.100.1000.6550.133.1313 PRINTING (not standard forms)		$1,330.00
					Check #: 0		
						PO/InvoiceTotal:	$1,330.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THERAPRO COMPANY					Vendor Total:	$6,255.00
Check Group:						
VMI MOTOR COORDINATION FORMS (25)		1	191923	IN478350 3/18/2019	220.200.2160.6610.508.0508 GENERAL SUPPLIES	$23.93
VMI 6TH EDITION FULL FORM (25)		1	191923	IN478350 3/18/2019	220.200.2160.6610.508.0508 GENERAL SUPPLIES	$132.82
VMI VISUAL PERCEPTION FORMS (25)		1	191923	IN478350 3/18/2019	220.200.2160.6610.508.0508 GENERAL SUPPLIES	$23.93
					Check #: 0	
					PO/InvoiceTotal:	$180.68
TOWN OF PRESCOTT VALLEY,					Vendor Total:	$180.68
Check Group:						
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15287-62876-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$127.17
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15287-62878-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15289-53930-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$65.19
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15291-53932-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15293-53934-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$94.64
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15295-53936-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$61.92
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15297-53938-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE EAST CAMPUS		1	190405	15299-53940-219 3/25/2019	001.100.2610.6411.524.5000 WATER	$24.57

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Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9036** **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 18/19 - WATER USAGE CSES		1	190405	15301-53942-219 3/25/2019	001.100.2610.6411.133.5000 WATER	$31.12
OPEN PO FOR 18/19 - WATER USAGE CSES		1	190405	15303-1834-219 3/25/2019	001.100.2610.6411.133.5000 WATER	$122.45
OPEN PO FOR 18/19 - WATER USAGE CSES		1	190405	15305-54082-219 3/25/2019	001.100.2610.6411.133.5000 WATER	$128.99
OPEN PO FOR 18/19 - WATER USAGE TRANSPORTATION		1	190405	563-63976-219 3/25/2019	001.100.2610.6411.506.5000 WATER	$86.46
					Check #: 0	
					PO/InvoiceTotal:	$830.67
					Vendor Total:	$830.67
TYLER TECHNOLOGIES INC.						
Check Group:						
INFINITE VISIONS HUMAN RESOURCES CERTIFICATION TRAINING FOR AMANDA ESTRADA 2/27/19 TO 3/1/2019.		1	191814	025-252107 2/28/2019	001.100.2570.6360.522.0522 EMP TRNG - PROF STAFF DEV	$825.00
					Check #: 0	
					PO/InvoiceTotal:	$825.00
					Vendor Total:	$825.00
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 MVES		1	190403	0168920000-319 3/26/2019	001.100.2610.6621.132.5000 NATURAL GAS	$1,170.02
OPEN PO FOR NATURAL GAS USAGE FY 18/19 OLD DO		1	190403	0407250000-319 3/26/2019	001.100.2610.6621.501.5000 NATURAL GAS	$63.57
OPEN PO FOR NATURAL GAS USAGE FY 18/19 GHMS		1	190403	0775740000-319 3/25/2019	001.100.2610.6621.125.5000 NATURAL GAS	$1,309.51
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	2930850000-319 3/25/2019	001.100.2610.6621.230.5000 NATURAL GAS	$22.80

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Voucher Detail Listing

Fiscal Year: 2018-2019 — **Voucher Batch Number: 9036** — **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 18/19 OLD DO		1	190403	5883340000-319 / 3/26/2019	001.100.2610.6621.501.5000 / NATURAL GAS	$71.21
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	6918720000-319 / 3/25/2019	001.100.2610.6621.230.5000 / NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	7372920000-319 / 3/25/2019	001.100.2610.6621.230.5000 / NATURAL GAS	$2,221.67
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	9681820000-319 / 3/25/2019	001.100.2610.6621.230.5000 / NATURAL GAS	$2,296.19
					Check #: 0	
					PO/InvoiceTotal:	$7,177.77
					Vendor Total:	$7,177.77
UNIVERSAL ATHLETIC						
Check Group:						
FY 18-19 SEE ATTACHED PRODUCT ORDER LIST FOR BMHS BOYS TENNIS UNIFORMS		1	191266	190-0098790 01 / 3/11/2019	526.620.1000.6610.230.1401 / GENERAL SUPPLIES	$199.45
FY 18-19 SEE ATTACHED PRODUCT ORDER LIST FOR BMHS BOYS TENNIS UNIFORMS		1	191266	190-0099251-01 / 3/20/2019	526.620.1000.6610.230.1401 / GENERAL SUPPLIES	$583.74
					Check #: 0	
					PO/InvoiceTotal:	$783.19
Check Group:						
FY 18-19 SEE ATTACHED PRODUCT ORDER LIST FOR BMHS GIRLS TENNIS UNIFORMS		1	191267	190-0098790-01 / 3/11/2019	526.620.1000.6610.230.1401 / GENERAL SUPPLIES	$384.29
					Check #: 0	
					PO/InvoiceTotal:	$384.29
Check Group:						
FY 18-19 MIZUNO WOMEN'S 9 SPIKE SWIFT 5 FASTPITCH CLEATS, WHITE/ SIZE 8.5		1	191750	190-0099756-01 / 3/12/2019	525.620.1000.6610.230.1410 / GENERAL SUPPLIES	$68.64
					Check #: 0	

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Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$68.64
UNIVERSITY OF AZ						Vendor Total:	$1,236.12
Check Group:							
SY 19 OPEN PURCHASE ORDER: CLASS FOR PROFESSIONAL FOOD MANAGER'S CERTIFICATION		2	190084	V583429	510.100.3100.6360.510.0510		$200.00
				3/26/2019	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$200.00
VALLEY SCHOOLS MGMT GROUP						Vendor Total:	$200.00
Check Group:							
FY 18-19 PROCUREMENT CONSULTING - BILL MUNCH 18/19 FY @ $85.00 PER HOUR NOT TO EXCEED $3060.00		1	190180	2014318	001.100.2520.6340.501.0501		$255.00
				3/5/2019	TECHNICAL SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$255.00
WIST OFFICE PRODUCTS						Vendor Total:	$255.00
Check Group:							
HP 131A MAGENTA TONER CARTRIDGE		2	191895	1859948	110.100.1000.6614.133.0518		$140.85
				3/11/2019	PAPER/TONER		
HP 131A CYAN TONER CARTRIDGE		2	191895	1859948	110.100.1000.6614.133.0518		$140.85
				3/11/2019	PAPER/TONER		
HP 131A BLACK TONER CARTRIDGE		2	191895	1859948	110.100.1000.6614.133.0518		$112.42
				3/11/2019	PAPER/TONER		
HP 131A BLACK TONER CARTRIDGE		2	191895	1859948	110.100.1000.6614.133.0518		$112.43
				3/11/2019	PAPER/TONER		
					Check #: 0		

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 9036 **03/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$506.55
						Vendor Total:	$506.55
YOUNG, VALERIE REIM							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF MISC MATH DEPT SUPPLIES		1	190578	V813820	001.100.1000.6610.230.0230		$239.87
				3/25/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$239.87
						Vendor Total:	$239.87
						Grand Total:	$157,930.40

End of Report

3/26/19

3/26/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 17 **Voucher Date:** 03/01/2019 Prepared By: Anthonette Garcia

Pay Period: 17
Pay Cycle: Biweekly

Printed: 02/26/2019 09:32:14 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $1,439,092.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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 Hindhorn
Administrator

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth
Suzie Roth Board Member

Corey Christians Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$856,272.25	$63,189.72	$96,059.89	$176,459.86	$1,191,981.72
024	$5,302.48	$402.05	$498.66	$910.07	$7,113.26
071	$4,213.15	$317.29	$497.17	$457.50	$5,485.11
110	$39,134.78	$2,922.42	$4,337.97	$9,578.18	$55,973.35
140	$2,835.73	$197.87	$334.61	$365.98	$3,734.19
190	$429.89	$32.66	$50.72	$2.93	$516.20
220	$29,060.22	$2,102.60	$2,944.59	$5,240.54	$39,347.95
221	$112.05	$7.23	$13.23	$232.83	$365.34
261	$450.00	$33.56	$53.10	$3.06	$539.72
290	$290.45	$21.82	$34.28	$94.80	$441.35
291	$5,232.49	$339.42	$617.44	$1,877.41	$8,066.76
349	$10,408.99	$727.82	$1,198.78	$361.63	$12,697.22
353	$759.38	$57.64	$89.62	$37.62	$944.26
354	$1,677.07	$122.56	$197.89	$295.05	$2,292.57
457	$4,763.99	$308.70	$562.15	$945.95	$6,580.79
485	$4,448.49	$317.74	$524.93	$913.69	$6,204.85
510	$44,088.13	$3,232.80	$4,826.04	$11,913.36	$64,060.33
515	$200.00	$14.98	$23.60	$4.37	$242.95

PR #: Voucher Number
Ded Deduction Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
522	$2,497.50	$191.07	$192.81	$364.05	$3,245.43
523	$4,332.30	$309.07	$511.20	$1,329.78	$6,482.35
525	$780.78	$59.74	$0.00	$97.08	$937.60
526	$3,243.59	$247.59	$100.87	$22.03	$3,614.08
530	$1,916.25	$136.43	$226.12	$26.88	$2,305.68
570	$9,485.79	$674.75	$1,119.33	$1,549.97	$12,829.84
596	$2,250.54	$169.15	$265.57	$404.18	$3,089.44
	$1,034,186.29	$76,136.68	$115,280.57	$213,488.80	$1,439,092.34

PR #: Voucher Number

Ded Deducti on Voucher

Substitute for ADE 40-101

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 18 **Voucher Date:** 03/15/2019 Prepared By: Anthonette Garcia

Pay Period: 18
Pay Cycle: Biweekly

Printed: 03/11/2019 08:25:28 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $1,367,738.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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. Windham
Administrator

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth
Suzie Roth Board Member

Corey Christians Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$817,650.79	$60,221.31	$92,887.57	$176,106.99	$1,146,866.66
024	$5,302.48	$401.88	$498.67	$910.08	$7,113.11
071	$4,402.93	$331.88	$519.56	$458.80	$5,713.17
110	$33,377.22	$2,481.95	$3,684.04	$9,289.35	$48,832.56
140	$2,835.73	$196.78	$334.63	$365.98	$3,733.12
190	$742.39	$54.56	$87.61	$5.07	$889.63
220	$29,554.12	$2,140.07	$3,002.87	$5,243.89	$39,940.95
261	$337.50	$25.13	$39.83	$2.30	$404.76
290	$247.61	$18.54	$29.22	$94.51	$389.88
291	$4,956.57	$317.10	$584.87	$1,875.46	$7,734.00
349	$1,285.65	$60.66	$151.71	$273.26	$1,771.28
353	$729.64	$55.36	$86.09	$70.64	$941.73
354	$1,677.07	$122.62	$197.89	$295.04	$2,292.62
457	$4,637.49	$299.01	$547.22	$945.09	$6,428.81
485	$4,317.57	$307.72	$509.48	$912.80	$6,047.57
510	$36,912.51	$2,688.31	$4,015.79	$11,646.90	$55,263.51
515	$150.00	$11.23	$17.70	$4.21	$183.14
522	$1,978.46	$151.35	$155.58	$356.77	$2,642.16

PR #: Voucher Number
Ded Deducti on Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
523	$3,735.17	$263.85	$440.75	$1,248.36	$5,688.13
525	$2,039.96	$145.85	$158.44	$89.87	$2,434.12
526	$1,951.49	$148.31	$230.25	$15.18	$2,345.23
530	$2,618.25	$190.72	$308.93	$27.63	$3,145.53
570	$9,280.69	$659.05	$1,095.14	$1,548.68	$12,583.56
596	$2,006.72	$150.49	$236.80	$402.52	$2,796.53
855	$1,203.82	$82.36	$0.00	$270.54	$1,556.72
	$973,931.83	$71,526.09	$109,820.64	$212,459.92	$1,367,738.48

PR #: Voucher Number

Ded Deducti on Voucher

Substitute for ADE 40-101

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 19 **Voucher Date:** 03/29/2019 Prepared By: Anthonette Bance

Pay Period: 19
Pay Cycle: Biweekly

Printed: 03/26/2019 09:15:07 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $1,286,764.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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 Thirdhorn
Administrator

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth
Suzie Roth Board Member

Corey Christians Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$772,818.17	$56,866.33	$88,141.55	$174,279.00	$1,092,105.05
024	$5,302.48	$401.88	$498.67	$910.08	$7,113.11
071	$4,402.93	$331.78	$519.55	$458.80	$5,713.06
110	$26,315.61	$1,939.05	$2,889.80	$9,118.76	$40,263.22
140	$2,835.73	$196.77	$334.62	$365.98	$3,733.10
190	$542.39	$40.81	$63.99	$3.71	$650.90
220	$29,677.60	$2,149.50	$3,017.44	$5,244.73	$40,089.27
261	$450.00	$32.94	$13.28	$38.61	$534.83
290	$231.91	$17.35	$27.36	$94.39	$371.01
291	$3,782.12	$248.15	$446.30	$1,867.56	$6,344.13
349	$1,295.37	$61.40	$152.85	$273.31	$1,782.93
353	$735.53	$55.82	$86.80	$70.68	$948.83
354	$2,347.34	$171.14	$276.98	$308.40	$3,103.86
457	$4,413.24	$281.86	$520.76	$943.56	$6,159.42
485	$4,464.45	$318.97	$526.81	$913.80	$6,224.03
510	$24,906.50	$1,788.41	$2,755.75	$11,202.14	$40,652.80
515	$262.50	$19.64	$30.98	$6.99	$320.11
522	$1,179.25	$90.23	$100.85	$340.04	$1,710.37

PR #: Voucher Number
Ded Deduction Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
523	$2,851.73	$196.26	$336.50	$1,242.36	$4,626.85
525	$386.07	$29.54	$0.00	$48.06	$463.67
526	$5,065.93	$385.65	$525.49	$34.46	$6,011.53
530	$676.50	$48.98	$79.82	$8.26	$813.56
551	$210.19	$16.08	$24.81	$1.40	$252.48
570	$9,473.33	$668.39	$1,117.86	$1,549.61	$12,809.19
596	$1,564.54	$116.62	$184.63	$399.52	$2,265.31
855	$1,296.42	$87.70	$0.00	$318.25	$1,702.37
	$907,487.83	$66,561.25	$102,673.45	$210,042.46	$1,286,764.99

PR #: Voucher Number

Ded Deduction Voucher

Substitute for ADE 40-101