CONSENT
Item 6C.

Financial Business

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 24 **Voucher Date:** 06/07/2019 Prepared By:

Pay Period: 24
Pay Cycle: Biweekly

Printed: 06/04/2019 04:29:15 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $3,808,643.53 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.

Administrator

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth Board Member

Corey Christians Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$2,634,899.65	$198,635.52	$300,102.83	$188,754.96	$3,322,392.96
024	$31,814.71	$2,430.19	$2,991.93	$1,649.23	$38,886.06
071	$14,652.15	$1,115.77	$1,711.26	$525.51	$18,004.69
110	$106,846.37	$8,032.56	$11,340.59	$9,054.46	$135,273.98
140	$26,159.41	$1,952.47	$3,045.49	$2,135.46	$33,292.83
190	$217.39	$16.63	$25.65	$1.48	$261.15
220	$97,574.26	$7,296.60	$10,947.21	$5,637.82	$121,455.89
290	$292.50	$22.38	$34.52	$1.98	$351.38
291	$3,821.90	$248.59	$450.97	$1,867.37	$6,388.83
349	$2,522.32	$154.97	$297.64	$281.59	$3,256.52
353	$750.57	$56.96	$88.59	$70.80	$966.92
354	$2,843.74	$212.71	$335.56	$302.98	$3,694.99
457	$13,147.74	$950.06	$1,551.43	$1,002.79	$16,652.02
485	$4,478.49	$339.18	$528.46	$913.65	$6,259.78
510	$37,492.18	$2,772.58	$4,122.05	$11,301.95	$55,688.76
515	$350.00	$26.49	$41.30	$6.92	$424.71
522	$1,679.50	$128.48	$95.64	$351.47	$2,255.09
523	$3,477.21	$244.14	$410.32	$1,246.39	$5,378.06

PR #: **Voucher Number**
Ded **Deduction Voucher**

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
525	$492.91	$37.71	$0.00	$71.02	$601.64
526	$8,017.86	$607.07	$910.00	$61.32	$9,596.25
530	$2,404.50	$182.77	$192.86	$16.35	$2,796.48
551	$210.19	$16.08	$24.81	$1.37	$252.45
570	$9,729.11	$687.95	$1,148.06	$1,550.94	$13,116.06
596	$8,628.20	$656.45	$799.84	$642.25	$10,726.74
855	$618.62	$46.46	$0.00	$4.21	$669.29
	$3,013,121.48	$226,870.77	$341,197.01	$227,454.27	$3,808,643.53

PR #: **Voucher Number**

Ded **Deduction Voucher**

Substitute for ADE 40-101

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 243 **Voucher Date:** 06/07/2019 Prepared By:

Pay Period: 24.3
Pay Cycle: Biweekly

Printed: 06/05/2019 01:18:55 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $2,023,434.52 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.

Administrator

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth Board Member

Corey Christians Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$3,682.73	$277.67	$434.56	$719.09	$5,114.05
011	$160,897.70	$12,293.53	$18,514.34	$1,565.60	$193,271.17
012	$955,911.96	$73,033.96	$110,057.88	$9,100.64	$1,148,104.44
013	$524,377.24	$40,062.79	$60,338.70	$5,107.47	$629,886.20
021	$37,506.25	$2,863.52	$4,319.52	$361.49	$45,050.78
024	$150.00	$11.48	$17.70	$1.02	$180.20
110	$1,015.48	$77.68	$119.83	$316.26	$1,529.25
220	$250.00	$19.13	$11.80	$17.50	$298.43
	$1,683,791.36	$128,639.76	$193,814.33	$17,189.07	$2,023,434.52

PR #: **Voucher Number**
Ded **Deducti on Voucher**

Substitute for ADE 40-101

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9048 **Voucher Date:** 05/29/2019 Prepared By:

Printed: 05/29/2019 12:09:25 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 $213,017.45 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
001	MAINT & OPER FUNDS	$58,792.09
162	TITLE IV-A STUDENT SUPPORT & ACADEMIC ENRICHMENT	$14,620.00
190	TITLE III LEP PROGRAM	$24.48
220	IDEA - BASIC - ENT	$1,369.39
261	CTE BASIC GRANT	$807.67
291	MEDICAID DIRECT	$87,500.00
400	CTE PRIORITY PROGRAM	$1,089.66
510	FOOD SERVICE	$16,486.49
515	CIVIC CENTER	$596.49
525	AUX OPERATIONS	$6,414.49
526	ACT FEES TAX CRED	$19,837.76
530	GIFTS & DONATIONS	$3,426.13
610	CAPITAL OUTLAY	$566.12
691	BUILDING RENEWAL GRANT - SFB	$600.00
850	STUDENT ACTIVITIES	$886.68

Created By: kathyf **Posted By:** kathyf **Date:** 05/23/2019 11:26:09 Page: 1

Voucher No: 9048 **Voucher Date:** 05/29/2019

Fund	Amount
	$213,017.45

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
A AND E REPROGRAPHICS							
Check Group:							
1000 BUSINESS CARDS FOR COLE YOUNG.		1	192322	187956	001.100.2560.6550.525.0525		$54.56
				5/20/2019	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$54.56
						Vendor Total:	$54.56
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	290575	510.100.3100.6610.510.0510		$24.45
				5/16/2019	GENERAL SUPPLIES		
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	290757	510.100.3100.6610.510.0510		$24.55
				5/22/2019	GENERAL SUPPLIES		
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	290790	510.100.3100.6610.510.0510		$37.22
				5/23/2019	GENERAL SUPPLIES		
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	290814	510.100.3100.6610.510.0510		$6.88
				5/24/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$93.10
Check Group:							
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	290502	001.100.2620.6610.504.0504		$18.04
				5/14/2019	GENERAL SUPPLIES		
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	290571	001.100.2620.6610.504.0504		$24.58
				5/16/2019	GENERAL SUPPLIES		

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	290659 5/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$11.37
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	290669 5/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$34.72
					Check #: 0	
					PO/InvoiceTotal:	$88.71
					Vendor Total:	$181.81
ACT, INC.						
Check Group:						
PURCHASE OF COLLEGE-PREPARATION ASSESSMENTS TO PROVIDE INCREASED OPPORTUNITIES FOR STUDENTS (ACT, CLEP, etc.)		1	191899	134059 5/16/2019	162.100.1000.6610.230.1404 GENERAL SUPPLIES	$14,620.00
					Check #: 0	
					PO/InvoiceTotal:	$14,620.00
					Vendor Total:	$14,620.00
ADVANCED AUTO PARTS						
Check Group:						
FY 2018/2019 OPEN PO FOR AUTO / BUS PARTS AND SUPPLIES		1	190236	1916-382796 4/30/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$93.47
					Check #: 0	
					PO/InvoiceTotal:	$93.47
					Vendor Total:	$93.47
ARIZONA OFFICE TECHNOLOGIES						
Check Group:						
XEROX PHASER 6600 SERVICE/SUPPLIES BMHS		1	190186	IN579193 5/20/2019	610.100.2410.6442.230.5000 EQUIPMENT RENTAL	$62.90

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XEROX PHASER 6600 SERVICE/SUPPLIES GHMS		1	190186	IN579193 5/20/2019	610.100.2410.6442.125.5000 EQUIPMENT RENTAL	$62.90
XEROX PHASER 6600 SERVICE/SUPPLIES LVES		1	190186	IN579193 5/20/2019	610.100.2410.6442.110.5000 EQUIPMENT RENTAL	$62.90
XEROX PHASER 6600 SERVICE/SUPPLIES LTS		1	190186	IN579193 5/20/2019	610.100.2410.6442.134.5000 EQUIPMENT RENTAL	$62.90
XEROX PHASER 6600 SERVICE/SUPPLIES 132		1	190186	IN579193 5/20/2019	610.100.2410.6442.132.5000 EQUIPMENT RENTAL	$62.90
XEROX PHASER 6600 SERVICE/SUPPLIES GES		1	190186	IN579193 5/20/2019	610.100.2410.6442.135.5000 EQUIPMENT RENTAL	$62.90
XEROX PHASER 6600 SERVICE/SUPPLIES CSES		1	190186	IN579193 5/20/2019	610.100.2410.6442.133.5000 EQUIPMENT RENTAL	$62.90
XEROX PHASER 6600 SERVICE/SUPPLIES BMMS		1	190186	IN579193 5/20/2019	610.100.2410.6442.120.5000 EQUIPMENT RENTAL	$62.93
XEROX PHASER 6600 SERVICE/SUPPLIES HES		1	190186	IN579193 5/20/2019	610.100.2410.6442.131.5000 EQUIPMENT RENTAL	$62.89
					Check #: 0	
					PO/InvoiceTotal:	$566.12
					Vendor Total:	$566.12
ARIZONA PUBLIC SERVICE						
Check Group:						
OPEN PO FOR ELEC USAGE FY 18/19 CSES		1	190422	0904461000-519 5/29/2019	001.100.2610.6622.133.5000 ELECTRICITY	$3,842.89
OPEN PO FOR ELEC USAGE FY 18/19 CSES		1	190422	4106231000-519 5/29/2019	001.100.2610.6622.133.5000 ELECTRICITY	$68.47
OPEN PO FOR ELEC USAGE FY 18/19 TRANSPORTATION		1	190422	4729031000-519 5/29/2019	001.100.2610.6622.506.5000 ELECTRICITY	$1,791.84
OPEN PO FOR ELEC USAGE FY 18/19 EAST CAMPUS		1	190422	5838011000-519 5/29/2019	001.100.2610.6622.524.5000 ELECTRICITY	$1,912.60

Voucher Detail Listing

Fiscal Year: 2018-2019 **Voucher Batch Number: 9048** **05/29/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR ELEC USAGE FY 18/19 EAST CAMPUS		1	190422	8911990000-519 5/29/2019	001.100.2610.6622.524.5000 ELECTRICITY	$4,160.20
					Check #: 0	
					PO/InvoiceTotal:	$11,776.00
					Vendor Total:	$11,776.00
ARIZONA RESTAURANT SUPPLY INC.						
Check Group:						
SY 19 COMMERCIAL FOOD BLENDER WARING MODEL NO CB15 3 SPEED WITH PLU PULSE. LIMITED 3 YEAR MORTOR, 1-YEAR PARTS & LABOR WARRANTY. FUTP GRANT FOR GES		1	192221	508086 5/8/2019	530.100.3100.6732.135.1060 FF&E $1000 - $4999	$1,365.32
					Check #: 0	
					PO/InvoiceTotal:	$1,365.32
					Vendor Total:	$1,365.32
ARIZONA THESPIANS						
Check Group:						
FY 18-19 REGISTRATION FOR THE NORTHERN AZ FESTIVAL OF THEATER ON 1/26/19. GROUP EVENT FEE		3	191572	00092 1/10/2019	525.100.1000.6890.230.1373 MISC EXPENDITURES	$30.00
FEE FOR INDIVIDUAL EVENT		9	191572	00092 1/10/2019	525.100.1000.6890.230.1373 MISC EXPENDITURES	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
Check Group:						
AZ THESPIAN LEADERSHIP CAMP. JULY 8-11, 2019, STUDENT REGISTRATION		6	192296	941 5/21/2019	525.100.1000.6890.230.1373 MISC EXPENDITURES	$960.00
AZ THESPIAN LEADERSHIP CAMP. JULY 8-11, 2019, CHAPERONE REGISTRATION		1	192296	941 5/21/2019	525.100.1000.6890.230.1373 MISC EXPENDITURES	$160.00

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Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AZ THESPIAN LEADERSHIP CAMP. JULY 8-11, 2019, STATE BOARD MEMBER REGISTRAION		2	192296	941 / 5/21/2019	525.100.1000.6890.230.1373 MISC EXPENDITURES	$190.00
AZ THESPIAN LEADERSHIP CAMP. JULY 8-11, 2019, SCHOOL REGISTRATION		1	192296	941 / 5/21/2019	525.100.1000.6890.230.1373 MISC EXPENDITURES	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$1,370.00
					Vendor Total:	$1,445.00 ✓✓
ASPIN/MOHAVE						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOOD FOR CATERING		1	190033	1918025 / 5/23/2019	510.100.3100.6633.510.5014 FOOD	$96.85
SY 19 OPEN PURCHASE ORDER FOOD FOR CATERING		1	190033	1918026 / 5/23/2019	510.100.3100.6633.510.5014 FOOD	$109.14
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LVES		1	190033	1918027 / 5/23/2019	510.100.3100.6633.110.0510 FOOD	$894.80
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMMS		1	190033	1918027 / 5/23/2019	510.100.3100.6633.120.0510 FOOD	$292.59
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP HES		1	190033	1918027 / 5/23/2019	510.100.3100.6633.131.0510 FOOD	$1,131.57
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP MVES		1	190033	1918027 / 5/23/2019	510.100.3100.6633.132.0510 FOOD	$992.35
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP CSES		1	190033	1918027 / 5/23/2019	510.100.3100.6633.133.0510 FOOD	$1,737.12

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

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 LTS		1	190033	1918027 5/23/2019	510.100.3100.6633.134.0510 FOOD	$1,359.36
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GES		1	190033	1918027 5/23/2019	510.100.3100.6633.135.0510 FOOD	$808.14
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMHSW		1	190033	1918027 5/23/2019	510.100.3100.6633.230.0510 FOOD	$2,239.18
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BFPS		1	190033	1918027 5/23/2019	510.100.3100.6633.136.0510 FOOD	$473.24
SY 19 OPEN PURCHASE ORDER SUPPPLIES FOR NSLP LVES		1	190033	1918028 5/23/2019	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$83.02
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMMS		1	190033	1918028 5/23/2019	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$11.14
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP HES		1	190033	1918028 5/23/2019	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$242.43
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP MVES		1	190033	1918028 5/23/2019	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$517.85
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP CSES		1	190033	1918028 5/23/2019	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$120.25
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP LTS		1	190033	1918028 5/23/2019	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$379.79

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

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 GES		1	190033	1918028	510.100.3100.6610.135.0510	$174.17
				5/23/2019	GENERAL SUPPLIES	
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMHSW		1	190033	1918028	510.100.3100.6610.230.0510	$331.35
				5/23/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$11,994.34
					Vendor Total:	$11,994.34
AT AND T						
Check Group:						
FY 18/19 LONG DISTANCE CHARGES		1	190390	V234481	001.100.2610.6531.501.5000	$13.97
				5/29/2019	TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	$13.97
					Vendor Total:	$13.97
BARNES, LANCE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192377	V557612	510.000.0000.1601.125.0000	$15.35
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$15.35
					Vendor Total:	$15.35
BROWN, JEFF REIMBURSE						
Check Group:						
Open PO for reimbursement of classroom supplies, FY 18/19		1	190061	V886979	001.200.1000.6610.230.0508	$35.21
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$35.21

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$35.21
CANYON STATE BUS SALES							
Check Group:							
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	192175	595080 5/22/2019	001.400.2730.6430.506.0506 REPAIR & MAIN SVS		$306.01
					Check #: 0		
						PO/InvoiceTotal:	$306.01
						Vendor Total:	$306.01
CENTURY LINK							
Check Group:							
OPEN PO FOR PHONE LINES FY 18/19 - BMMS		1	190425	1468448620 5/29/2019	001.100.2610.6531.120.5000 TELEPHONE		$33.32
OPEN PO FOR PHONE LINES FY 18/19 - GHMS		1	190425	1468448620 5/29/2019	001.100.2610.6531.125.5000 TELEPHONE		$33.32
OPEN PO FOR PHONE LINES FY 18/19 - HES		1	190425	1468448620 5/29/2019	001.100.2610.6531.131.5000 TELEPHONE		$33.32
OPEN PO FOR PHONE LINES FY 18/19 - MVES		1	190425	1468448620 5/29/2019	001.100.2610.6531.132.5000 TELEPHONE		$33.32
OPEN PO FOR PHONE LINES FY 18/19 - CSES		1	190425	1468448620 5/29/2019	001.100.2610.6531.133.5000 TELEPHONE		$33.32
OPEN PO FOR PHONE LINES FY 18/19 - LTS		1	190425	1468448620 5/29/2019	001.100.2610.6531.134.5000 TELEPHONE		$33.32
OPEN PO FOR PHONE LINES FY 18/19 - GES		1	190425	1468448620 5/29/2019	001.100.2610.6531.135.5000 TELEPHONE		$3.33
OPEN PO FOR PHONE LINES FY 18/19 - BMHS		1	190425	1468448620 5/29/2019	001.100.2610.6531.230.5000 TELEPHONE		$46.64
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	1468448620 5/29/2019	001.100.2610.6531.506.5000 TELEPHONE		$3.33

Voucher Detail Listing

Voucher Batch Number: **9048** **05/29/2019**

Fiscal Year: 2018-2019

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	1468448620 5/29/2019	001.100.2610.6531.524.5000 TELEPHONE	$46.64
OPEN PO FOR PHONE LINES FY 18/19 - LVES		1	190425	1468448620 5/29/2019	001.100.2610.6531.110.5000 TELEPHONE	$33.29
					Check #: 0	
					PO/InvoiceTotal:	$333.15
					Vendor Total:	$333.15
CENTURYLINK.						
Check Group:						
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	V107941 5/29/2019	001.100.2610.6531.524.5000 TELEPHONE	$37.34
					Check #: 0	
					PO/InvoiceTotal:	$37.34
					Vendor Total:	$37.34
CERVANTES PACHERO, MR OR MRS JOSE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192367	V7788 5/23/2019	510.000.0000.1601.125.0000 REFUND STUDENT ACCT - FOOD SERVICE	$5.85
					Check #: 0	
					PO/InvoiceTotal:	$5.85
					Vendor Total:	$5.85
CHIARAVALLOITI, JOSEPH						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190182	V191547 5/23/2019	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT	$31.15
					Check #: 0	
					PO/InvoiceTotal:	$31.15
					Vendor Total:	$31.15
CHILICKY, GAYLEE						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Open Purchase Order for Gaylee Chilicky to purchase items for the Revitalizing of Lake Valley Elementary Habitat Project which was funded by YCEF. She is requesting $100.00 to be on an Open Purchase Order to purchase miscellaneous plants and seeds. She was awarded a YCEF Grant to be used specifically for the Lake Valley Habitat Project.		1	192095	V499072	530.100.1000.6610.110.5004	$97.41
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$97.41
					Vendor Total:	$97.41
DARLEY, APRIL REIMBURSE						
Check Group:						
OPEN PO FOR MILEAGE REIMB - FY 18/19		1	190359	V99757	001.200.2160.6581.508.0508	$48.06
				5/29/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$48.06
					Vendor Total:	$48.06
DUMERS, MR OR MRS ERNESTO						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192371	V192277	510.000.0000.1601.230.0000	$10.40
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$10.40
					Vendor Total:	$10.40
EDUCATIONAL SERVICES INC						
Check Group:						
FY1819 SUBSTITUTE SERVICES		1	190601	017165-SUB	001.100.1000.6321.500.0000	$2,593.41
				5/14/2019	PURCH SVC - CERTIF SUB - ESI	
FY1819 SUBSTITUTE SERVICES		1	190601	017165-SUB	001.100.1000.6321.500.0000	$30,637.57
				5/14/2019	PURCH SVC - CERTIF SUB - ESI	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$33,230.98
						Vendor Total:	$33,230.98
GARCIA, EDWARD							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192379	V262986	510.000.0000.1601.134.0000		$17.90
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$17.90
						Vendor Total:	$17.90
GOMEZ, NORA							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192375	V113405	510.000.0000.1601.133.0000		$13.55
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$13.55
						Vendor Total:	$13.55
GRELL, LISA REIMB							
Check Group:							
OPEN PO FOR REIMBURSEMENT OF PRESCHOOL CLASSROOM SUPPLIES - FY 18/19		1	190046	V543894	001.200.1000.6610.136.0508		$99.85
				5/29/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$99.85
						Vendor Total:	$99.85
HACI SERVICE LLC							
Check Group:							
OPEN ORDER S.Y. 2018/19 FOR HVAC REPAIRS, WATER TREATMENTS, PUMP REPLACEMENTS - AS DIRECTED. 1GPA CONTRACT.		1	190308	61818	001.100.2620.6431.504.0504		$212.01
				4/30/2019	REPAIRS/MAINT - NON-TECH		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OPEN ORDER S.Y. 2018/19 FOR HVAC REPAIRS, WATER TREATMENTS, PUMP REPLACEMENTS - AS DIRECTED. 1GPA CONTRACT.		1	190308	61818 4/30/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$1,048.62
OPEN ORDER S.Y. 2018/19 FOR HVAC REPAIRS, WATER TREATMENTS, PUMP REPLACEMENTS - AS DIRECTED. 1GPA CONTRACT.		1	190308	61856 4/30/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$745.72
					Check #: 0		
						PO/InvoiceTotal:	$2,006.35
						Vendor Total:	$2,006.35
HERITAGE PARK ZOO							
Check Group:							
Admission for special ed and general ed students and aides for Buddy Program reward-- 48 students @ $5.00 each and 18 adults with 5 of them being free admission due to one-on-one status 13 adults @ $9.00 each		1	192016	2169 5/20/2019	530.100.1000.6890.132.1335 MISC EXPENDITURES		$291.00
					Check #: 0		
						PO/InvoiceTotal:	$291.00
Check Group:							
admission for 75 students to the zoo for field trip studying habitats		1	192310	V512391 5/29/2019	526.100.1000.6890.132.1352 MISC EXPENDITURES		$412.50
					Check #: 0		
						PO/InvoiceTotal:	$412.50
						Vendor Total:	$703.50
HERO PARTY RENTALS							
Check Group:							
Field day activities for end of year celebration Standard Obstacle $289, Human Demolition Zone $299, Cow Belly Combo 189, Finding Nemo 5 in 1 combo $199 plus staff costs and distance charges for delivery. Total cost of $1521.83 to be split between Student Council and PTA.		1	192115	4942315 3/5/2019	850.610.1000.6890.132.1319 MISC EXPENDITURES		$750.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
HIGHLAND CTR NATURAL HISTORY						
Check Group:						
Trip # 210 to The Highland Center in Prescott, for 68 4th grade students and 6 adults on May 6, 2019. Students will depart from LVES at 9:00am and return at 2:00pm		1	191245	2019 5/6/2019	526.100.1000.6890.110.1350 MISC EXPENDITURES	$170.00
					Check #: 0	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
HOLLAND, LYNNA J						
Check Group:						
PO FOR SIGN LANGUAGE INTERPRETER SERVICES FOR DISTRICT FY 18/19		2	191196	V862330 5/23/2019	001.200.2150.6330.110.0508 OTH PROF SERVICES	$100.00
					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	2083358664 5/13/2019	510.100.3100.6633.132.0510 FOOD	$55.30
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - CSES		1	190035	2083358666 5/13/2019	510.100.3100.6633.133.0510 FOOD	$22.78
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - HES		1	190035	2083358667 5/13/2019	510.100.3100.6633.131.0510 FOOD	$47.60
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - MVES		1	190035	2083358799 5/20/2019	510.100.3100.6633.132.0510 FOOD	$45.56

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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	2083358800 5/20/2019	510.100.3100.6633.133.0510 FOOD	$112.10
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMMS		1	190035	2083358801 5/20/2019	510.100.3100.6633.120.0510 FOOD	$15.80
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - HES		1	190035	2083358802 5/20/2019	510.100.3100.6633.131.0510 FOOD	$83.06
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LVES LVES		1	190035	3083266039 5/13/2019	510.100.3100.6633.110.0510 FOOD	$76.24
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083266040 5/13/2019	510.100.3100.6633.230.0510 FOOD	$63.20
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083266041 5/13/2019	510.100.3100.6633.135.0510 FOOD	$27.98
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LVES LVES		1	190035	3083266127 5/20/2019	510.100.3100.6633.110.0510 FOOD	$46.48
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LTS		1	190035	3083266128 5/20/2019	510.100.3100.6633.134.0510 FOOD	$44.60
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GHMS		1	190035	3083266129 5/20/2019	510.100.3100.6633.125.0510 FOOD	$39.50
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083266130 5/20/2019	510.100.3100.6633.230.0510 FOOD	$47.40
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083266131 5/20/2019	510.100.3100.6633.135.0510 FOOD	$76.20

Check #: 0

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$803.80
					Vendor Total:	$803.80
HUSD REVENUE CLEARING ACCOUNT						
Check Group:						
RT'D CK, MEJIA, ILIANA CK #1003, PROM TICKET		1	192341	V330720 5/23/2019	525.000.0000.1702.230.1326 RETURNED DEPOSITED CHECK (1700)	$60.00
RT'D CK, MEJIA, ILIANA CK #1003 PROM TICKET		1	192341	V330720 5/23/2019	525.100.1000.6810.230.1326 DUES AND FEES	$4.00
RT'D CK, MEJIA, ILIANA CK #1003 LIBRARY		1	192341	V330720 5/23/2019	525.100.1000.6810.230.1369 DUES AND FEES	$4.00
RT'D CK, MEJIA, ILIANA CK #1003 SCIENCE		1	192341	V330720 5/23/2019	525.000.0000.1702.230.1385 RETURNED DEPOSITED CHECK (1700)	$10.00
RT'D CK, MEJIA, ILIANA CK #1003 SCIENCE		1	192341	V330720 5/23/2019	525.100.1000.6810.230.1385 DUES AND FEES	$4.00
RT'D CK, MEJIA, ILIANA CK #1003 LIBRARY		1	192341	V330720 5/23/2019	525.000.0000.1702.230.1369 RETURNED DEPOSITED CHECK (1700)	$16.00
					Check #: 0	
					PO/InvoiceTotal:	$98.00
Check Group:						
RT'C CK, C. GONZALES & I. MEJIA, CK #1172		1	192383	V607883 5/23/2019	525.000.0000.1702.230.1313 RETURNED DEPOSITED CHECK (1700)	$75.00
RT'C CK, C. GONZALES & I. MEJIA, CK #1172		1	192383	V607883 5/23/2019	525.100.1000.6810.230.1313 DUES AND FEES	$12.00
					Check #: 0	
					PO/InvoiceTotal:	$87.00
					Vendor Total:	$185.00
HUSD TRANSPORTATION						
Check Group:						
bus to take 2nd grade to Highland Center on May 17, 2019. trip #92		1	190979	00092-19 5/17/2019	526.400.2710.6510.132.1350 STUDENT TRANS SVS	$128.96

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$128.96
Check Group:							
2 buses to take 4th grade to the Arizona State capitol on 5/16/19		1	191684	00373-19	526.400.2710.6510.132.1350		$533.14
				5/16/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$533.14
Check Group:							
1-6TH Grade Character Counts Trip to Mountain Valley Splash on 5/16/2019 160 students/10 adults trip 524		1	191993	00524-19	515.400.2710.6510.131.0131		$596.49
				5/29/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$596.49
Check Group:							
Buses to take Buddy program participants to Heritage Park Zoo for end of year celebration. To be paid for out of Buddy program donations account.		1	192026	00529-19	530.400.2710.6510.132.1335		$183.61
				5/9/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$183.61
Check Group:							
bus to take 6th grade to camp Sky-Y for outdoor education field trip.		1	192201	00141-19	526.400.2710.6510.132.1350		$202.28
				5/20/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$202.28
Check Group:							
Bus to take 6th grade back from Camp Sky-Y on 5/22/19. Trip #142		1	192202	00142-19	526.400.2710.6510.132.1350		$202.28
				5/22/2019	STUDENT TRANS SVS		
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$202.28
Check Group:							
1 bus to take 1st grade to Heritage Park Zoo.		1	192264	00580-19	526.400.2710.6510.132.1350		$101.39
				5/16/2019	STUDENT TRANS SVS		
					Check #: 0		
						PO/InvoiceTotal:	$101.39
						Vendor Total:	$1,948.15
JAMES, MR. CAMERON							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192362	V247620	510.000.0000.1601.134.0000		$12.80
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$12.80
						Vendor Total:	$12.80
JOE, MR OR MRS HYRUM							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192378	V859281	510.000.0000.1601.134.0000		$30.80
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$30.80
						Vendor Total:	$30.80
JOHNSON, CATHY							
Check Group:							
Skills/Clinical Instrutor for the CNA Program for the FY19 School Year Cathy Johnson 240 Hrs at $25 hr.		6	190796	V560932	261.354.1000.6320.230.1510		$150.00
				5/15/2019	PROF-EDUC SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
JONES, KELLI							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192376	V277384	510.000.0000.1601.230.0000	$14.80
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$14.80
					Vendor Total:	$14.80
KELLYS EDUCATIONAL SERVICE						
Check Group:						
OPEN PO FOR SCHOOL PSYCHOLOGIST SERVICES FOR EDUCATIONAL EVALUATION SERVICES - FY 18/19		1	190692	V163454	001.200.2140.6332.508.0000	$785.00
				5/29/2019	PSYCHOLOGIST - P/S	
					Check #: 0	
					PO/InvoiceTotal:	$785.00
					Vendor Total:	$785.00
KRAXBERGER, REBECCA						
Check Group:						
SY 19 REIMBURSMENT FOR AMAZON ORDER FOR FUTP GRANT PREMIUM 3-TIER WALL MOUNTED HANGING WIRE BASKETS WITH CHALK BOARDS. FOR CSES		1	192120	V662777	530.100.3100.6610.133.1060	$189.97
				5/23/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$189.97
					Vendor Total:	$189.97
LEWIS, MICHAEL REIMB						
Check Group:						
OPEN PO FOR REIMBURSEMENT FOR CLASSROOM SUPPLIES - FY 18/19		1	190044	V383592	001.200.1000.6610.132.0508	$29.66
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$29.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$29.66
LINDBERG, DARLA REIMB							
Check Group:							
Reimbursement for Postage Stamps FY 18/19		1	190363	V201127 5/23/2019	001.100.2590.6532.120.0120 OTHER COMM SVCS		$165.00
					Check #: 0		
						PO/InvoiceTotal:	$165.00
						Vendor Total:	$165.00
LIUZZO, PAM REIMBURSE							
Check Group:							
SY 19 OPEN PURCHASE ORDER FOR REIMBURSEMENT TO PAM LIUZZO, NUTRITIONIST, FOR NSLP FOOD		1	190398	V492773 5/23/2019	510.100.3100.6633.510.0510 FOOD		$188.68
					Check #: 0		
						PO/InvoiceTotal:	$188.68
						Vendor Total:	$188.68
LOWES HOME IMPROVEMENT WAREHOUSE INC							
Check Group:							
Stage Craft (Tech Theatre) General Supplies FY19 School Year See Quotes -- Will Pick Up		1	190974	03527 5/21/2019	400.364.1000.6610.230.1560 GENERAL SUPPLIES		$1,089.66
					Check #: 0		
						PO/InvoiceTotal:	$1,089.66
						Vendor Total:	$1,089.66
LSW ENGINEERS ARIZONA, INC.							
Check Group:							
ENGINEERING SERVICES AT GLASSFORD HILLS - Amount Remaining from P.O. #181630		1	191271	0036923 4/30/2019	691.100.4700.6450.125.8000 CONSTRUCTION SVS		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00

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						Vendor Total:	$600.00
MAYER USD #43							
Check Group:							
TUITION FOR SPECIAL EDUCATION STUDENTS FY 18/19		1	190597	V349307	291.200.1000.6561.131.0508		$87,500.00
				5/14/2019	TUITION TO OTHER ARIZONA DISTRICTS		
					Check #: 0		
						PO/InvoiceTotal:	$87,500.00
						Vendor Total:	$87,500.00
MCKEEHAN, NANCY							
Check Group:							
OPEN PO FOR CLASSROOM SUPPLIES FY 18/19		1	190531	V123235	001.200.1000.6610.125.0508		$61.63
				5/29/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$61.63
						Vendor Total:	$61.63
MEDINA, JENNIFER REIMB							
Check Group:							
REIMBURSEMENT FOR EL MILEAGE FY18-19		1	191039	V173897	190.100.2212.6581.523.0523		$24.48
				5/29/2019	TRAVEL - MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$24.48
						Vendor Total:	$24.48
MONREAL, TONI REIMB							
Check Group:							
OPEN PURCHASE ORDER FOR IN DISTRICT MILEAGE FY 18/19		1	190372	V149845	001.200.2140.6581.508.0508		$130.39
				5/29/2019	MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$130.39
						Vendor Total:	$130.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MOORE, AMANDA							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192381	V215413 5/23/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE		$8.40
					Check #: 0		
						PO/InvoiceTotal:	$8.40
						Vendor Total:	$8.40
MURRIETA, MR. MARIANO							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192364	V643687 5/23/2019	510.000.0000.1601.132.0000 REFUND STUDENT ACCT - FOOD SERVICE		$11.35
					Check #: 0		
						PO/InvoiceTotal:	$11.35
						Vendor Total:	$11.35
MYERS, DARCY REIMB							
Check Group:							
OPEN PURCHASE ORDER FOR MILEAGE FY 18/19		1	190596	V296937 5/29/2019	001.200.2160.6581.508.0508 MILEAGE REIMBURSEMENT		$59.63
					Check #: 0		
						PO/InvoiceTotal:	$59.63
						Vendor Total:	$59.63
MYRMEL, MICHAEL							
Check Group:							
GRADUATION SECURITY ON 5/23/19 FOR BMHS @ $42.00 PER HOUR, 6-9:30 PM		1	192351	V965020 5/23/2019	525.100.2660.6340.230.1325 TECHNICAL SERVICES		$147.00
					Check #: 0		
						PO/InvoiceTotal:	$147.00
						Vendor Total:	$147.00
ORTIZ Y DAVIS, FRANCISCO REIMB							

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Check Group:						
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, BREAKFAST, ORLANDO FLORIDA, APRIL 26-MAY 1, 2019		1	192192	V933562 5/29/2019	261.358.2190.6582.230.1520 TRAVEL - MEALS	$18.50
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, LUNCH, ORLANDO FLORIDA, APRIL 26-MAY 1, 2019		6	192192	V933562 5/29/2019	261.358.2190.6582.230.1520 TRAVEL - MEALS	$78.00
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, DINNER, ORLANDO FLORIDA, APRIL 26-MAY 1, 2019		1	192192	V933562 5/29/2019	261.358.2190.6582.230.1520 TRAVEL - MEALS	$40.68
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, MILEAGE TO AIRPORT (ROUND TRIP) 96.9 MILES EACH WAY, APRIL 26 - MAY 1, 2019		1	192192	V933562 5/29/2019	261.358.2190.6581.230.1520 TRAVEL - MILEAGE REIMBURSEMENT	$86.24
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, LUGGAGE 1 BAG EACH WAY, ORLANDO FLORIDA, APRIL 26 - MAY 1, 2019		2	192192	V933562 5/29/2019	261.358.2190.6583.230.1520 TRAVEL - INCIDENTALS (PARKING, CABS, ETC.)	$80.00
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, PARKING AT AIRPORT, $10.00 PER DAY, APRIL 26 - MAY 1, 2019		6	192192	V933562 5/29/2019	261.358.2190.6583.230.1520 TRAVEL - INCIDENTALS (PARKING, CABS, ETC.)	$60.00
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, SHUTTLE FROM AIRPORT, TO HOTEL AND BACK TO AIRPORT, ORLANDO FLORIDA, APRIL 26 - MAY 1, 2019.		2	192192	V933562 5/29/2019	261.358.2190.6583.230.1520 TRAVEL - INCIDENTALS (PARKING, CABS, ETC.)	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$433.42
ORTIZ, DESIREE					Vendor Total:	$433.42
Check Group:						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, BREAKFAST, ORLANDO FLORIDA, APRIL 26 - MAY 1, 2019		1	192194	V850395 5/29/2019	261.358.2190.6582.230.1520 TRAVEL - MEALS	$17.53
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, LUNCH, ORLANDO FLORIDA, APRIL 26 - MAY 1, 2019		1	192194	V850395 5/29/2019	261.358.2190.6582.230.1520 TRAVEL - MEALS	$76.72
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, DINNER, ORLANDO FLORIDA, APRIL 26 - MAY 1, 2019		1	192194	V850395 5/29/2019	261.358.2190.6582.230.1520 TRAVEL - MEALS	$130.00
					Check #: 0	
					PO/InvoiceTotal:	$224.25
					Vendor Total:	$224.25
OTT, KRISTIN REIMB.						
Check Group:						
OPEN PURCHASE ORDER FOR MILEAGE FY 18/19		1	190482	V592940 5/29/2019	001.200.2160.6581.508.0508 MILEAGE REIMBURSEMENT	$117.48
					Check #: 0	
					PO/InvoiceTotal:	$117.48
					Vendor Total:	$117.48
PALMER INVESTIGATIVE SERVICES						
Check Group:						
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	74030 3/27/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$56.50
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	74381 5/13/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$52.50
F.Y. 2018/19 OPEN PURCHASE ORDER FOR EMPLOYEE DRUG TESTING		1	190272	74381 5/13/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$200.00
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$309.00
						Vendor Total:	$309.00
PARISH, TRINIDEE							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192372	V39497 5/23/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE		$10.45
					Check #: 0		
						PO/InvoiceTotal:	$10.45
						Vendor Total:	$10.45
PELLA WINDOWS & DOORS MOUNTAIN WEST							
Check Group:							
LH Roto Operator w/screws for CSES windows		1	192248	OSCINV0110070 49 5/6/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$613.95
RH Roto Operator w/screws for CSES windows		1	192248	OSCINV0110070 49 5/6/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$613.90
					Check #: 0		
						PO/InvoiceTotal:	$1,227.85
						Vendor Total:	$1,227.85
PERALTA, ANDREA							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192374	V219783 5/23/2019	510.000.0000.1601.125.0000 REFUND STUDENT ACCT - FOOD SERVICE		$14.40
					Check #: 0		
						PO/InvoiceTotal:	$14.40
						Vendor Total:	$14.40
PITSCO	1964						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
purchase supplies for Science Olympiad. Quote SG53590-1 attached.		1	192275	739331-1 / 5/9/2019	526.100.1000.6610.134.1386 GENERAL SUPPLIES	$937.72
Dremel Multi tools and accessory sets		1	192275	739331-1 / 5/9/2019	525.100.1000.6731.134.1300 FF&E <$1,000 (less than)	$366.27
					Check #: 0	
					PO/InvoiceTotal:	$1,303.99
					Vendor Total:	$1,303.99
POSITIVE COACHING ALLIANCE						
Check Group:						
WORKSHOP TO BE HELD @ BMHS FOR ATHLETES & PARENTS (8TH - 11TH GRADERS) ON 4/27/19		1	192171	INV-75909 / 3/27/2019	525.620.1000.6890.230.1400 MISC EXPENDITURES	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
PRESCOTT VALLEY CHAMBER OF COM						
Check Group:						
PRESCOTT VALLEY DAYS - TICKETS / WRISTBANDS; 184 @ $20.00		1	192354	V101591 / 5/23/2019	525.100.2320.6810.500.2008 DUES AND FEES	$3,680.00
					Check #: 0	
					PO/InvoiceTotal:	$3,680.00
					Vendor Total:	$3,680.00
PURPLE SAGE EMBROIDERY AND AWARDS						
Check Group:						
FY 18/19 - ONE COLUMN TROPHIES W/ DRAMA MASK		8	192150	19-224 / 4/29/2019	526.100.1000.6610.230.1373 GENERAL SUPPLIES	$121.29
LABOR - PLATE ENGRAVING		2	192150	19-224 / 4/29/2019	526.100.1000.6610.230.1373 GENERAL SUPPLIES	$12.99
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$134.28
Check Group:							
FY 18/19 - SOFTBALL TEAM AWARDS SBL161 LARGE RECTANGLE SUBLISTONE		9	192238	19-266 5/20/2019	526.620.1000.6610.230.1410 GENERAL SUPPLIES		$280.05
SBL162 SMALL SQUARE SUBLISTONE		8	192238	19-266 5/20/2019	526.620.1000.6610.230.1410 GENERAL SUPPLIES		$152.85
					Check #: 0		
						PO/InvoiceTotal:	$432.90
						Vendor Total:	$567.18 √
R & R AUTO & TRUCK PARTS INC							
Check Group:							
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	073197 5/21/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$258.60
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	073197 5/21/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$48.68
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	073383 5/22/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$435.07
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	073580 5/23/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$150.05
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	073619 5/23/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$8.10
					Check #: 0		
						PO/InvoiceTotal:	$900.50
						Vendor Total:	$900.50 √
RUIZ, ROBERT	1099						
Check Group:							
GRADUATION SECURITY ON 5/23/19 FOR BMHS @ $42.00 PER HOUR, 6-9:30 PM		1	192346	V343465 5/23/2019	525.100.2660.6340.230.1325 TECHNICAL SERVICES		$147.00
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
SCAVONE, GEORGINE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192366	481048P 5/23/2019	510.000.0000.1601.131.0000 REFUND STUDENT ACCT - FOOD SERVICE	$5.35
					Check #: 0	
					PO/InvoiceTotal:	$5.35
					Vendor Total:	$5.35
SECRETARY OF THE STATE						
Check Group:						
NOTARY APPLICATION FEE - JACKIE PLUMB		1	192386	V933133 5/29/2019	001.100.2570.6810.522.0522 DUES AND FEES	$43.00
					Check #: 0	
					PO/InvoiceTotal:	$43.00
					Vendor Total:	$43.00
SETTLE, MS TAMELA						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192365	V947776 5/23/2019	510.000.0000.1601.134.0000 REFUND STUDENT ACCT - FOOD SERVICE	$5.00
					Check #: 0	
					PO/InvoiceTotal:	$5.00
					Vendor Total:	$5.00
SHAMROCK FOODS CO DAIRY DIVISION						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GHMS		1	190037	100239658 5/14/2019	510.100.3100.6633.125.0510 FOOD	$111.30
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100241361 5/14/2019	510.100.3100.6633.131.0510 FOOD	$127.64

Voucher Detail Listing

Voucher Batch Number: **9048** **05/29/2019**

Fiscal Year: 2018-2019

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 HES		1	190037	100244528 5/16/2019	510.100.3100.6633.131.0510 FOOD	$292.11
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMMS		1	190037	100244530 5/16/2019	510.100.3100.6633.120.0510 FOOD	$140.05
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LTS		1	190037	100244533 5/17/2019	510.100.3100.6633.134.0510 FOOD	$415.79
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100244540 5/17/2019	510.100.3100.6633.230.0510 FOOD	$279.30
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP MVES		1	190037	100244541 5/17/2019	510.100.3100.6633.132.0510 FOOD	$344.91
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100244542 5/17/2019	510.100.3100.6633.135.0510 FOOD	$320.85
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP CSES		1	190037	100244546 4/17/2019	510.100.3100.6633.133.0510 FOOD	$498.62
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BEFORE AND AFTER SCHOOL PROGRAM		1	190037	100244546 4/17/2019	510.100.3100.6633.510.5014 FOOD	$10.75
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100244552 5/17/2019	510.100.3100.6633.110.0510 FOOD	$179.73
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BFPS		1	190037	100244554 5/17/2019	510.100.3100.6633.136.0510 FOOD	$96.72

Check #: 0

PO/InvoiceTotal: $2,817.77

Vendor Total: $2,817.77

SILVA, KOURTNEY

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Voucher Detail Listing

Fiscal Year: 2018-2019 — **Voucher Batch Number: 9048** — **05/29/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192380	V895243 5/23/2019	510.000.0000.1601.110.0000 REFUND STUDENT ACCT - FOOD SERVICE	$17.90
					Check #: 0	
					PO/InvoiceTotal:	$17.90
					Vendor Total:	$17.90
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	V748954 5/29/2019	001.200.1000.6610.132.0508 GENERAL SUPPLIES	$48.43
					Check #: 0	
					PO/InvoiceTotal:	$48.43
					Vendor Total:	$48.43
SOLORIO, MARIA						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192373	V636396 5/23/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$11.00
					Check #: 0	
					PO/InvoiceTotal:	$11.00
					Vendor Total:	$11.00
SUPER DUPER PUBLICATIONS						
Check Group:						
TOPIC TALK CONVERSATION CARD GAME		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$39.95
SOCIAL INFERENCES FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$34.95
WHAT DO YOU...AT SCHOOL? GAME		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$59.95

Voucher Detail Listing

Voucher Batch Number: 9048 05/29/2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALL ABOUT YOU, ALL ABOUT ME FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$12.95
WEBBER PHOTO CARDS - EMOTIONS		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$54.95
WHAT COULD BE THE REASON....? FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$13.95
UNDERSTANDING NEGATION FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$12.95
COMPARE AND CONTRAST FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$12.95
SUPER DUPER CAD HOLDERS (4-PK)		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$14.95
ARTICULATION SKILL STRIPS - R AND R BLENDS		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$39.99
ANYTIME ARTIC CARD GAME - 3		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$21.99
WEBBER WORDY WHEELS GAME		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$44.95
ARTIC CHIPPER CHAT		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$69.95
JEEPERS PEEPERS QUESTION GAME		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$34.95
IS AND ARE FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$12.95
HAS & HAVE FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$12.95
SAY AND DO "L" ARTIC BINGO		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$39.95
SAY AND DO "K" ARTIC BINGO		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$35.95

Humboldt Unified School District No. 22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SAT ABD DI S,R,L BLENDS BINGO		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$39.95
ANYTIME ARTIC CARD GAME		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$21.95
ANYTIME ARTIC CARD GAME -2		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$21.98
ANYTIME ARTIC CARD GAME - 3		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$21.99
CARRYOVER QUESTIONS FOR R,S,L FUNDECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$12.95
TWISTO TOMMY GAME		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$39.95
WEBBER ARTICULATION CARDS SET 2		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$104.55
ARTIC PHOTOS S BLENDS FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$14.99
ARTIC PHOTOS L BLENDS FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$14.99
JUMBO ARTIC PHOTO-WORDS! BOOK & CD		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$69.98
BOARDMAKER v6 WINDOWS		1	192220	2429297A 4/30/2019	220.200.2150.6737.508.0508 Technology - Hardware & Non-Instr Software	$399.98
ANYTIME GO-TOGETHERS PHOTO FUN DECK		1	192220	2429297A 4/30/2019	220.200.2150.6643.508.0508 INSTRUCTIONAL AIDS	$34.95

Check #: 0

PO/InvoiceTotal: $1,369.39

Vendor Total: $1,369.39

SUPERGAN, MARY REIMB

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 Open PO not to exceed $150. Reimbursement of after school Fine Arts production supplies.		1	190133	V680390	526.610.1000.6610.125.1356	$50.31
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$50.31
Check Group:						
FY 18-19 Open PO not to exceed $600 for Reimbursement of concessions and supplies for Student Council.		1	190136	V780752	850.610.1000.6610.125.1319	$26.78
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$26.78
					Vendor Total:	$77.09
TANNEHILL, MELISSA	REIMB					
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	191651	V700317	001.100.2570.6582.521.0521	$35.00
				5/29/2019	TRAVEL - MEALS	
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	191651	V700317	001.100.2570.6582.521.0521	$32.75
				5/29/2019	TRAVEL - MEALS	
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	191651	V700317	001.100.2570.6582.521.0521	$21.48
				5/29/2019	TRAVEL - MEALS	
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	191651	V700317	001.100.2570.6582.521.0521	$12.00
				5/29/2019	TRAVEL - MEALS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MILEAGE REIMBURSMENT FOR MELISSA TANNEHILL ATTENDING THE AASA CONF. IN LOS ANGELES, CA 2/13-16/2019. ROUNDTRIP TOTAL IS 17 x .445 = $7.39		1	191651	V700317	001.100.2570.6581.521.0521	$7.39
				5/29/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$108.62
					Vendor Total:	$108.62
TASS, MAGGIE REIMB						
Check Group:						
OPEN PO FOR CLASSROOM SUPPLIES FOR SELF-CONTAINED PRESCHOOL CLASSROOM - FY 18/19		1	190250	V840612	001.200.1000.6610.136.0508	$195.99
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$195.99
					Vendor Total:	$195.99
TAYLOR PUBLISHING COMPANY						
Check Group:						
The Printing of 125 copies of 2018-19 Yearbook; 1st installment of $572.00 due on 1/31/19, 2nd installment of $856.00 due on 3/31/19, and the remainder of $478.25 to be final payment.		1	190675	39003245	525.100.1000.6550.110.1313	$97.00
				5/21/2019	PRINTING (not standard forms)	
					Check #: 0	
					PO/InvoiceTotal:	$97.00
					Vendor Total:	$97.00
TENNANT- RUCKER, DIANNE M. REIMB						
Check Group:						
OPEN PURCHASE ORDER FOR MILEAGE FY 18/19		1	190370	V27704	001.200.2160.6581.508.0508	$16.02
				5/29/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$16.02

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$16.02
THOMPSON, MR OR MRS CHARLES						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192369	V261509 5/23/2019	510.000.0000.1601.125.0000 REFUND STUDENT ACCT - FOOD SERVICE	$18.00
					Check #: 0	
					PO/InvoiceTotal:	$18.00
					Vendor Total:	$18.00
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	20287-3900-519 5/29/2019	001.100.2610.6411.134.5000 WATER	$2,615.61
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	20299-54084-519 5/29/2019	001.100.2610.6411.134.5000 WATER	$151.90
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	563-54504-519 5/29/2019	001.100.2610.6411.134.5000 WATER	$130.64
OPEN PO FOR 18/19 - WATER USAGE LTS		1	190405	563-63720-519 5/29/2019	001.100.2610.6411.134.5000 WATER	$70.10
					Check #: 0	
					PO/InvoiceTotal:	$2,968.25
					Vendor Total:	$2,968.25
TRI CITY TOWING						
Check Group:						
F/Y 2018/2019 OPEN PURCHASE FOR TOWING		1	190860	72167 3/25/2019	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$310.00
F/Y 2018/2019 OPEN PURCHASE FOR TOWING		1	190860	83719 4/23/2019	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$372.00
F/Y 2018/2019 OPEN PURCHASE FOR TOWING		1	190860	83858 5/2/2019	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$310.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$992.00
					Vendor Total:	$992.00
TRUCKPRO LLC - PHOENIX ABC						
Check Group:						
S.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190253	092-0030421 5/22/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$741.06
					Check #: 0	
					PO/InvoiceTotal:	$741.06
					Vendor Total:	$741.06
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	4225924 5/22/2019	510.100.3100.6632.110.0510 USDA COMMODITIES (FREIGHT ONLY)	$36.04
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP BMMS		1	190025	4225924 5/22/2019	510.100.3100.6632.120.0510 USDA COMMODITIES (FREIGHT ONLY)	$16.38
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP GHMS		1	190025	4225924 5/22/2019	510.100.3100.6632.125.0510 USDA COMMODITIES (FREIGHT ONLY)	$22.94
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP HES		1	190025	4225924 5/22/2019	510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY)	$26.21
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP MVES		1	190025	4225924 5/22/2019	510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY)	$40.96

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 CSES		1	190025	4225924 / 5/22/2019	510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY)	$40.96
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LTS		1	190025	4225924 / 5/22/2019	510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY)	$45.88
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP GES		1	190025	4225924 / 5/22/2019	510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY)	$32.77
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP BMHSW		1	190025	4225924 / 5/22/2019	510.100.3100.6632.230.0510 USDA COMMODITIES (FREIGHT ONLY)	$65.54
					Check #: 0	
					PO/InvoiceTotal:	$327.68
					Vendor Total:	$327.68
UNIFIRST CORPORATION						
Check Group:						
HUSD GROUNDS AND MAINTENANCE UNIFORMS 6 MONTHS PER ATTAQCHED QUOTE		1	191420	315 2085528 / 5/16/2019	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 2088467 / 5/23/2019	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$36.55
					Check #: 0	
					PO/InvoiceTotal:	$73.10
Check Group:						
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2088470 / 5/23/2019	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	$53.79

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$53.79
					Vendor Total:	$126.89
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 MVES		1	190403	0168920000-519 5/29/2019	001.100.2610.6621.132.5000 NATURAL GAS	$93.96
OPEN PO FOR NATURAL GAS USAGE FY 18/19 OLD DO		1	190403	0407250000-519 5/29/2019	001.100.2610.6621.501.5000 NATURAL GAS	$38.20
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	2015650000-519 5/29/2019	001.100.2610.6621.120.5000 NATURAL GAS	$31.62
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	2437950000-519 5/29/2019	001.100.2610.6621.120.5000 NATURAL GAS	$24.27
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	2447230000-519 5/29/2019	001.100.2610.6621.131.5000 NATURAL GAS	$170.14
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	2969240000-519 5/29/2019	001.100.2610.6621.131.5000 NATURAL GAS	$59.55
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	3192730000-519 5/29/2019	001.100.2610.6621.131.5000 NATURAL GAS	$77.71
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	3878920000-519 5/29/2019	001.100.2610.6621.131.5000 NATURAL GAS	$99.44
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	4161250000-519 5/29/2019	001.100.2610.6621.120.5000 NATURAL GAS	$91.03
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	4566060000-519 5/29/2019	001.100.2610.6621.120.5000 NATURAL GAS	$66.08
OPEN PO FOR NATURAL GAS USAGE FY 18/19 OLD DO		1	190403	5883340000-519 5/29/2019	001.100.2610.6621.501.5000 NATURAL GAS	$30.86
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	6578350000-519 5/29/2019	001.100.2610.6621.131.5000 NATURAL GAS	$22.43

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

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 HES		1	190403	6788260000-519 5/29/2019	001.100.2610.6621.131.5000 NATURAL GAS	$50.45
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	8535350000-519 5/29/2019	001.100.2610.6621.120.5000 NATURAL GAS	$30.86
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	9681820000-519 5/29/2019	001.100.2610.6621.230.5000 NATURAL GAS	$324.28
					Check #: 0	
					PO/InvoiceTotal:	$1,210.88
					Vendor Total:	$1,210.88
VALLE, MELANIE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192370	V175602 5/23/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE	$5.65
					Check #: 0	
					PO/InvoiceTotal:	$5.65
					Vendor Total:	$5.65
VALLELY, NANCY REIMBURSE						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF FOOD AND SUPPLIES FOR HOSA NURSING		1	190611	V450730 5/29/2019	850.610.1000.6610.230.1316 GENERAL SUPPLIES	$109.90
					Check #: 0	
					PO/InvoiceTotal:	$109.90
					Vendor Total:	$109.90
VISITACION, ASHLEY REIMB						
Check Group:						
Reimbursement for supplies purchased for the Paxton Patterson/STEM Lab - FY 2018-2019		1	190417	V61068 5/29/2019	525.100.1000.6610.120.1037 GENERAL SUPPLIES	$38.57
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$38.57
					Vendor Total:	$38.57
VISUALZ						
Check Group:						
SY 19 TASTE TEST TODAY SIGN SET FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$21.08
SY 19 36" DELUXE SIGN HOLDER FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$76.08
SY 19 KIDS NUTRITION PRIZE BOX FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$136.08
SY 19 GARDEN HEROES SET OF 35 FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$150.08
SY 19 GARDEN HEROES DIE CUT DECAL SET FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$136.08
SY 19 GARDEN HERO FRUIT & VEGGIES SIGN SET FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$21.08
SY 19 GARDEN HEROES WELCOME BACK SIGN SET FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$21.08
SY 19 ACTIVE KIDS MYPLATE BB KIT FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$31.08
SY 19 OFFICIAL TASTE TESTER STICKERS FTUP FOR HES		3	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$32.98
SY 19 KIDS MYPLATE BB KIT FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$31.08
SY 19 DAIRY DIE CUT DECAL SET FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$136.08
SY 19 MYPLATE HEALTH FAIR KIT FTUP FOR HES		1	192294	374940 5/10/2019	530.100.3100.6610.131.1060 GENERAL SUPPLIES	$506.04

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 9048 **05/29/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,298.82
						Vendor Total:	$1,298.82
WILCOX, RYAN							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192363	V706255 5/23/2019	510.000.0000.1601.131.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0		$19.50
						PO/InvoiceTotal:	$19.50
						Vendor Total:	$19.50
WOOD, LAURA REIMB							
Check Group:							
OPEN PO FOR INSTRUCTIONAL CLASSROOM SUPPLIES - FY 18/19		1	190048	V901264 5/29/2019	001.200.1000.6610.132.0508 GENERAL SUPPLIES Check #: 0		$300.00
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
YANG, MR OR MRS VANG							
Check Group:							
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192368	V196046 5/23/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0		$12.67
						PO/InvoiceTotal:	$12.67
						Vendor Total:	$12.67
YMCA. CAMPING SERVICES							
Check Group:							
CSES Camp SKY-Y 2019 5/20/19-5/22/19		1	192199	V946802 5/22/2019	526.100.1000.6890.133.1053 MISC EXPENDITURES Check #: 0		$12,092.00

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Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9048** | **05/29/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$12,092.00
Check Group:							
OPEN PO FOR CAMP SKY-Y, 6TH GRADES FIELD TRIP ON 5/20-5/22/19.		1	192203	V384854	526.100.1000.6890.132.1053		$4,440.00
				5/22/2019	MISC EXPENDITURES		
					Check #: 0		
						PO/InvoiceTotal:	$4,440.00
						Vendor Total:	$16,532.00
ZADOW, ELLIOTT							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF MISC BIOLOGY LAB SUPPLIES		1	190505	V550023	525.100.1000.6610.230.1385		$108.65
				5/29/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$108.65
						Vendor Total:	$108.65
						Grand Total:	$213,017.45

End of Report

5/29/18

K. Montierth 5/29/19

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HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9050 **Voucher Date:** 06/04/2019 Prepared By:

Printed: 06/04/2019 09:57:52 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 $17,936.00 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	$17,936.00
		$17,936.00

Voucher Detail Listing

Voucher Batch Number: 9050 **06/04/2019**

Fiscal Year: 2018-2019

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	19-13343 5/20/2019	630.101.4600.6450.131.8000 CONSTRUCTION SVS	$10,900.00
ARCHITECTURAL AND CIVIL ENGINEERING FOR REDESIGN OF EXISTING BASEBALL FIELD AND OPEN FIELD SPACE FOR ADEQUATE DRAINAGE AND RETENTION FOR HUMBOLDT ELEMENTARY SCHOOL ADDITIONAL SCOPE OF WORK		1	190892	19-13343 5/20/2019	630.101.4600.6450.131.8000 CONSTRUCTION SVS	$7,036.00

Check #: 0

PO/InvoiceTotal:	$17,936.00
Vendor Total:	$17,936.00
Grand Total:	$17,936.00

End of Report

Fairchild 6/4/19

K. Montierth 6/4/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9049 **Voucher Date:** 05/07/2019 Prepared By:

Printed: 06/04/2019 10:41:17 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 $126,084.18 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

Suzie Roth Board Member

Corey Christians Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	$78,380.90
140	TITLE II-IMPROV TEACHER QUAL(14/15)	$8,000.00
220	IDEA - BASIC - ENT	$600.00
400	CTE PRIORITY PROGRAM	$95.44
485	WRP	$900.00
510	FOOD SERVICE	$3,377.29
515	CIVIC CENTER	$3,565.29
525	AUX OPERATIONS	$17,970.20
526	ACT FEES TAX CRED	$106.29
530	GIFTS & DONATIONS	$465.34
570	INDIRECT COSTS	$7,820.14
610	CAPITAL OUTLAY	$902.25
650	GIFTS & DONATIONS	$3,189.44
850	STUDENT ACTIVITIES	$711.60

Voucher No: 9049 **Voucher Date:** 05/07/2019

Fund	Amount
	$126,084.18

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADAMS, VALERIE						
Check Group:						
OPEN PO FOR REIMBURSEMENT FOR IN DISTRICT MILEAGE FY 18/19		1	190567	V489783	001.200.2160.6581.508.0508	$32.93
				6/4/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$32.93
					Vendor Total:	$32.93
ARIZONA D. OF PUBLIC SAFETY V.						
Check Group:						
FY 18-19 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		3	190053	784204	001.100.2570.6340.522.0522	$60.00
				6/4/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
ARIZONA DEPT OF EDUCATION 1						
Check Group:						
Director's Institute 2019, Aug. 21 - 23, 2019 in Phoenix, AZ. registration for Patricia Bitsilly and Deborah Kincaid		1	192382	134556	220.200.2570.6360.508.0508	$300.00
				5/23/2019	EMP TRNG - PROF STAFF DEV	
Director's Institute 2019, Aug. 21 - 23, 2019 in Phoenix, AZ. registration for Patricia Bitsilly and Deborah Kincaid		1	192382	134625	220.200.2570.6360.508.0508	$300.00
				5/24/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$600.00
Check Group:						
ARIZONA'S NINETEENTH ANNUAL TRANSITION CONFERENCE, PHOENIX, AZ. 8/19-8/21/19, REGISTRATION FOR KATHY GRISKOWITZ		1	192391	1350060	485.200.2213.6360.230.0508	$300.00
				5/30/2019	EMP TRNG - PROF STAFF DEV	

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARIZONA'S NINETEENTH ANNUAL TRANSITION CONFERENCE, PHOENIX, AZ. 8/19-8/21/19, REGISTRATION FOR LUCINDA CARLSON AND TRACY LEMOND		1	192391	135058 5/30/2019	485.200.2570.6360.230.0508 EMP TRNG - PROF STAFF DEV	$300.00
ARIZONA'S NINETEENTH ANNUAL TRANSITION CONFERENCE, PHOENIX, AZ. 8/19-8/21/19, REGISTRATION FOR LUCINDA CARLSON AND TRACY LEMOND		1	192391	135059 5/30/2019	485.200.2570.6360.230.0508 EMP TRNG - PROF STAFF DEV	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$1,500.00
ARIZONA OFFICE TECHNOLOGIES						
Check Group:						
OVERAGE CHARGES		1	190032	IN579194 5/20/2019	510.100.3100.6442.510.0510 EQUIPMENT RENTAL	$723.78
					Check #: 0	
					PO/InvoiceTotal:	$723.78
					Vendor Total:	$723.78
ARIZONA PUBLIC SERVICE						
Check Group:						
OPEN PO FOR ELEC USAGE FY 18/19 BHMS		1	190422	2499541000-519 6/4/2019	001.100.2610.6622.230.5000 ELECTRICITY	$7,717.72
OPEN PO FOR ELEC USAGE FY 18/19 LTS		1	190422	3381411000-519 6/4/2019	001.100.2610.6622.134.5000 ELECTRICITY	$2,419.33
OPEN PO FOR ELEC USAGE FY 18/19 LVES		1	190422	3975721000-519 6/4/2019	001.100.2610.6622.110.5000 ELECTRICITY	$2,703.72
OPEN PO FOR ELEC USAGE FY 18/19 GES		1	190422	5808820000-519 6/4/2019	001.100.2610.6622.135.5000 ELECTRICITY	$3,233.69
OPEN PO FOR ELEC USAGE FY 18/19 GHMS		1	190422	6651230000-519 6/4/2019	001.100.2610.6622.125.5000 ELECTRICITY	$5,452.51

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR ELEC USAGE FY 18/19 LTS		1	190422	6760210000-519 6/4/2019	001.100.2610.6622.134.5000 ELECTRICITY	$2,081.06
OPEN PO FOR ELEC USAGE FY 18/19 BHMS		1	190422	8544790000-519 6/4/2019	001.100.2610.6622.230.5000 ELECTRICITY	$411.76
					Check #: 0	
					PO/InvoiceTotal:	$24,019.79
					Vendor Total:	$24,019.79
ARIZONA STATE RETIREMENT SYS.	PAYROLL					
Check Group:						
FY1819 ACR CONTRIBUTIONS FOR JANET LEUER FOR 2ND SEMESTER		1	190442	V478217 5/31/2019	570.100.2510.6235.501.1819 STATE RETIREMENT - ACR	$244.16
					Check #: 0	
					PO/InvoiceTotal:	$244.16
Check Group:						
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V520193 5/31/2019	001.100.1000.6235.131.0501 STATE RETIREMENT - ACR	$79.52
FY 18/19 ACR CONTRIBUTION FOR William Grauberger		1	190685	V520193 5/31/2019	001.100.1000.6235.135.0501 STATE RETIREMENT - ACR	$79.81
					Check #: 0	
					PO/InvoiceTotal:	$159.33
Check Group:						
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V330829 5/31/2019	001.300.2490.6235.230.1500 STATE RETIREMENT - ACR	$112.92
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V330829 5/31/2019	400.300.2490.6235.230.1500 STATE RETIREMENT - ACR	$8.57
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V330829 5/31/2019	001.270.1000.6235.230.1520 STATE RETIREMENT - ACR	$76.16
FY1819 - DAVID CAPKA ACR CONTRIBUTIONS		1	190687	V330829 5/31/2019	001.270.1000.6235.230.1707 STATE RETIREMENT - ACR	$31.81
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$229.46
Check Group:							
FY 18-19 ACR FOR SUBSTITUTES		1	190778	V168558 5/31/2019	001.100.1000.6235.500.0000 STATE RETIREMENT - ACR		$799.12
					Check #: 0		
						PO/InvoiceTotal:	$799.12
Check Group:							
FY1819 ACR CONTRIBUTIONS FOR Kenneth Johnson		1	191956	V267485 6/4/2019	570.100.2620.6235.504.0501 STATE RETIREMENT - ACR		$394.88
					Check #: 0		
						PO/InvoiceTotal:	$394.88
Check Group:							
FY1819 ACR CONTRIBUTIONS FOR Claudia Stewart		1	192204	V579156 5/31/2019	001.100.2410.6235.230.0501 STATE RETIREMENT - ACR		$115.70
					Check #: 0		
						PO/InvoiceTotal:	$115.70
						Vendor Total:	$1,942.65
ASPIN/MOHAVE							
Check Group:							
SY 19 OPEN PURCHASE ORDER FOR PURCHASE OF FOOD FOR SUMMER MEAL PROGRAM LVES FOOD		1	190034	1918316 5/30/2019	510.100.3100.6633.110.0300 FOOD		$685.78
SY 19 OPEN PURCHASE ORDER FOR PURCHASE OF FOOD FOR SUMMER MEAL PROGRAM MVES FOOD		1	190034	1918316 5/30/2019	510.100.3100.6633.132.0300 FOOD		$579.03
SY 19 OPEN PURCHASE ORDER FOR PURCHASE SUPPLIES OF SUPPLIES SUMMER MEAL PROGRAM LVES NON-FOOD		1	190034	1918317 5/30/2019	510.100.3100.6610.110.0300 GENERAL SUPPLIES		$198.99
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,463.80
						Vendor Total:	$1,463.80
BALFOUR EXPRESSIONS							
Check Group:							
FY 18/19 - OPEN PURCHASE ORDER FOR GENERAL SUPPLIES FOR BMHS GRADUATION 18/19.		1	191756	22291 5/28/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$3,443.66
					Check #: 0		
						PO/InvoiceTotal:	$3,443.66
Check Group:							
FY 18/19 - BMHS LETTERS WITH MUSIC STAFF FOR BAND		22	192134	22250 5/4/2019	525.100.1000.6610.230.1353 GENERAL SUPPLIES		$209.31
CHEVRONS		40	192134	22250 5/4/2019	525.100.1000.6610.230.1353 GENERAL SUPPLIES		$118.51
					Check #: 0		
						PO/InvoiceTotal:	$327.82
						Vendor Total:	$3,771.48
BATTERIES PLUS, INC.							
Check Group:							
OPEN ORDER S.Y. 2018/19 FOR BATTERY SUPPLIES DISTRICT WIDE.		1	190155	P14669619 5/17/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$57.97
					Check #: 0		
						PO/InvoiceTotal:	$57.97
						Vendor Total:	$57.97
BERG, MATTHEW							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192419	V286869 6/3/2019	510.000.0000.1601.132.0000 REFUND STUDENT ACCT - FOOD SERVICE		$5.50
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$5.50
						Vendor Total:	$5.50
BETZOLS, SARAH							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192435	V799410 6/3/2019	510.000.0000.1601.131.0000 REFUND STUDENT ACCT - FOOD SERVICE		$9.90
					Check #: 0		
						PO/InvoiceTotal:	$9.90
						Vendor Total:	$9.90
BINGAMAN, GENICE							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192453	V862728 6/3/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE		$25.75
					Check #: 0		
						PO/InvoiceTotal:	$25.75
						Vendor Total:	$25.75
BISHOP, RYAN							
Check Group:							
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192437	V315947 6/3/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE		$13.00
					Check #: 0		
						PO/InvoiceTotal:	$13.00
						Vendor Total:	$13.00
BOGGS, CRYSTAL							
Check Group:							
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192439	V780317 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE		$15.40
					Check #: 0		
						PO/InvoiceTotal:	$15.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$15.40
BRADY INDUSTRIES, LLC.						
Check Group:						
BAG VACCUM NVM-2BH NACECARE		5	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$132.17
CLEANER BOWL SPARTAN MILD BOWL QT 12/CS		10	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$343.71
CLEANER URINAL WATERLESS CARTRIDGE 32/CS		10	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$430.72
CLEANER SPARTAN CLEAN BY PEROXY GL 4/CS		10	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$644.76
SOAP FOAM BRADY FRESH GREEN GL 4/CS		8	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$234.58
SPOTTER BRADY GUM REMOVER 6.5OZ 12/CS		1	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$42.74
LINER LDPE 40X46 1.5MIL RL BLACK 150/CS		10	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$384.44
LINER LDPE 43X47 1.5MIL FP BLACK 100/CS		10	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$285.62
TOWEL ROLL JUST RIGHT BRADY BRO 6/800		60	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$1,278.59
TISSUE BATH RLS SOFTONE 2PLY 96/500/CS		25	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$1,034.14
DISINFECTANT SPARTAN SANI-TYZE QT 12/CS		1	192312	6135228 5/22/2019	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$26.11
					Check #: 0	
					PO/InvoiceTotal:	$4,837.58
					Vendor Total:	$4,837.58
BROOKS, TARA						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192420	V699794 6/3/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0	$5.60
					PO/InvoiceTotal:	$5.60
					Vendor Total:	$5.60
BUEHRING, JENNA						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192446	V515951 6/3/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0	$20.00
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
CANYON STATE BUS SALES						
Check Group:						
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	192175	595113 5/23/2019	001.400.2730.6430.506.0506 REPAIR & MAIN SVS Check #: 0	$133.89
					PO/InvoiceTotal:	$133.89
					Vendor Total:	$133.89
CASWELL, SHAWN						
Check Group:						
GRADUATION SECURITY ON 5/23/19 FOR BMHS @ $42.00 PER HOUR, 6:00-9:20 PM.		1	192397	V914002 5/31/2019	525.100.2660.6340.230.1325 TECHNICAL SERVICES Check #: 0	$147.00
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
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 PROJECTOR BULBS		1	190163	SJT7696	515.100.2580.6610.509.0509		$391.98
				5/20/2019	GENERAL SUPPLIES		
FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	SLQ9193	515.100.2580.6610.509.0509		$653.31
				5/28/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$1,045.29
Check Group:							
GOOGLE CHROME MANAGEMENT CONSOLE LICENSE		5	192259	SFK583405	610.100.2581.6737.509.0509		$132.94
QUOTE # KPLZ663 ATTACHED				7/4/2019	Technology - Hardware & Non-Instr Software		
DELL CHROMEBOOK 11 3100 2-IN-1 11" CELLERON N400 4G RAM 32GB CHROM		2	192259	SGF7636	610.100.2580.6737.509.0509		$769.31
				5/10/2019	Technology - Hardware & Non-Instr Software		
					Check #: 0		
						PO/InvoiceTotal:	$902.25
Check Group:							
EPSON TM-T88V		10	192302	SHJ8479	650.100.2510.6737.501.2200		$3,189.44
				5/15/2019	Techn - Hardware & Non-Instr Software <$5,000		
					Check #: 0		
						PO/InvoiceTotal:	$3,189.44
						Vendor Total:	$5,136.98
CHATELAIN, KATE							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192429	V798942	510.000.0000.1601.135.0000		$7.85
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$7.85
						Vendor Total:	$7.85
CULVER, DESIREE							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192452	V433952 6/3/2019	510.000.0000.1601.110.0000 REFUND STUDENT ACCT - FOOD SERVICE	$30.50
					Check #: 0	
					PO/InvoiceTotal:	$30.50
					Vendor Total:	$30.50
CUNNINGHAM, LOIS						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192450	V154722 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
DACKO, YOLANDA						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192425	V503559 6/3/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE	$7.95
					Check #: 0	
					PO/InvoiceTotal:	$7.95
					Vendor Total:	$7.95
EDUCATIONAL SERVICES INC						
Check Group:						
FY1819 FOR JANET LEUER FOR SPECIAL PROJECTS/PROCUREMENT FOR 2ND SEMESTER		1	190441	017354-RTW 5/28/2019	570.100.2510.6310.501.1819 OFFICIAL/ADMIN SVS	$2,676.22
					Check #: 0	
					PO/InvoiceTotal:	$2,676.22
Check Group:						
FY 18-19 Purchased Service David Capka		1	190542	V813738 5/31/2019	001.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS	$1,143.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 Purchased Service for David Capka		1	190542	V813738 5/31/2019	400.300.2490.6310.230.1500 OFFICIAL/ADMIN SVS	$86.87
FY 18-19 Purchase Service David Capka		1	190542	V813738 5/31/2019	001.270.1000.6320.230.1520 PROF-EDUC SERVICES	$771.28
FY 18-19 Purchased Service David Capka - Overload Class Size		1	190542	V813738 5/31/2019	001.270.1000.6124.230.1707 CERT. - EXTRA DUTY	$518.02
					Check #: 0	
					PO/InvoiceTotal:	$2,519.75
Check Group:						
FY1819 SUBSTITUTE SERVICES		1	190601	017354-SUBS 5/28/2019	001.100.1000.6321.500.0000 PURCH SVC - CERTIF SUB - ESI	$32,870.28
					Check #: 0	
					PO/InvoiceTotal:	$32,870.28
Check Group:						
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	V982932 5/31/2019	001.100.1000.6320.131.0501 PROF-EDUC SERVICES	$874.64
FY 18-19 Purchased Service of William Grauberger - Teacher		1	190684	V982932 5/31/2019	001.100.1000.6320.135.0501 PROF-EDUC SERVICES	$874.65
					Check #: 0	
					PO/InvoiceTotal:	$1,749.29
Check Group:						
Kenneth Johnson - Facilities Inventory March 2019 - May 17, 2019 (Mohave Contract expires)		1	191955	V896679 5/31/2019	570.100.2620.6310.504.0501 OFFICIAL/ADMIN SVS	$4,504.88
					Check #: 0	
					PO/InvoiceTotal:	$4,504.88
Check Group:						
Claudia Stewart 3/29/19 thru 5/31/19		1	192042	V735316 5/31/2019	001.100.2410.6310.230.0500 OFFICIAL/ADMIN SVS	$1,319.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,319.78
						Vendor Total:	$45,640.20
ESCARENO, AMANDA							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192431	V572165 6/3/2019	510.000.0000.1601.131.0000 REFUND STUDENT ACCT - FOOD SERVICE		$17.25
					Check #: 0		
						PO/InvoiceTotal:	$17.25
						Vendor Total:	$17.25
EZELL, TRICIA							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192433	V275019 6/3/2019	510.000.0000.1601.135.0000 REFUND STUDENT ACCT - FOOD SERVICE		$17.40
					Check #: 0		
						PO/InvoiceTotal:	$17.40
						Vendor Total:	$17.40
FAIRCHILD, KATHY REIMBURSE.							
Check Group:							
OPEN PO FOR MILEAGE REIMB - FY 18/19		1	190296	V442150 6/4/2019	001.100.2510.6581.501.0501 MILEAGE REIMBURSEMENT		$31.15
					Check #: 0		
						PO/InvoiceTotal:	$31.15
						Vendor Total:	$31.15
FRANKLIN, TONI							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192449	V425377 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE		$43.50
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$43.50
					Vendor Total:	$43.50
GARHARDT, AMANDA						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192418	V259584	510.000.0000.1601.125.0000	$57.75
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$57.75
					Vendor Total:	$57.75
GRAINGER, W.W. INC.						
Check Group:						
CABLE LIFTING SQUEEGEE HD		1	192338	9186129822	001.100.2620.6610.504.0504	$51.98
				5/28/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$51.98
					Vendor Total:	$51.98
GRANITE MOUNTAIN PEST AND TERMITE						
Check Group:						
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	24171	001.100.2620.6431.504.0504	$200.00
				5/29/2019	REPAIRS/MAINT - NON-TECH	
PEST CONTROL SERVICES DISTRICT WIDE * PLEASE SEE ATTACHED QUOTE FOR ENTIRE SCOPE OF SERVICES		1	190804	24173	001.100.2620.6431.504.0504	$100.00
				5/29/2019	REPAIRS/MAINT - NON-TECH	
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
HANSON, MATTHEW						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192423	V317337	510.000.0000.1601.230.0000	$5.00
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$5.00
					Vendor Total:	$5.00
HARKINS THEATER PRESCOTT VALLEY						
Check Group:						
Harkins Theatre for Educational film on Antarctica Penguins 250 children/15 adults 4/25/2019 9:00 am Movie online		1	192079	7869	525.100.1000.6890.131.1352	$846.00
				5/21/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	$846.00
Check Group:						
Entry fees for 2nd grade students and chaperons to Harkins for 2019 Disney Penguin movie on 5/10/19.		1	192137	7896	525.100.1000.6890.134.1352	$417.00
				5/15/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	$417.00
					Vendor Total:	$1,263.00
HERNANDEZ, SHANNA						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192438	V954963	510.000.0000.1601.133.0000	$13.45
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$13.45
					Vendor Total:	$13.45
HERO PARTY RENTALS						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Rental of Surf & Slide for use during Field Day on May 20, 2019, from 8:00am to 3:00pm.		1	192162	5086493	850.610.1000.6610.110.1319		$623.91
				5/21/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$623.91
						Vendor Total:	$623.91
HIGHLAND CTR NATURAL HISTORY							
Check Group:							
Open purchase order to Highland's to purchase a bird bath for the Liberty Habitat, courtesy of the Liberty Student Council.		1	192223	25717	850.610.1000.6610.134.1319		$87.69
				5/28/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$87.69
						Vendor Total:	$87.69
JAMES, ELIZABETH							
Check Group:							
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192443	V222741	510.000.0000.1601.135.0000		$19.50
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$19.50
						Vendor Total:	$19.50
JIM CABRAL GABBYS KITCHEN							
Check Group:							
FY 18/19- BREAKFAST FOR THE SENIORS ON 5/22/18		360	192029	52219	515.100.2190.6340.230.0230		$2,520.00
				5/21/2019	TECHNICAL SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$2,520.00
						Vendor Total:	$2,520.00
JONES, JULIANNE							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192442	V643508	510.000.0000.1601.230.0000	$24.35
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$24.35
					Vendor Total:	$24.35
KATENAY, MICHELE						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192417	V756222	510.000.0000.1601.125.0000	$29.40
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$29.40
					Vendor Total:	$29.40
KINCAID, DEBORAH REIMB						
Check Group:						
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 18/19		1	190374	V360347	001.200.2210.6581.508.0508	$61.41
				6/4/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$61.41
					Vendor Total:	$61.41
KPADO, MICHAEL						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192421	V229599	510.000.0000.1601.134.0000	$5.65
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$5.65
					Vendor Total:	$5.65
LITTLE AMERICA HOTEL						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOTEL ACCOMMODATIONS FOR SUZIE ROTH TO ATTEND ASBA SUMMER LEADERSHIP INSTITUTE IN FLAGSTAFF, AZ, JUNE 6-8, 2019.		1	192394	V561507	001.100.2310.6580.520.0520	$308.44
				5/31/2019	TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	$308.44
					Vendor Total:	$308.44
MADDOX, MR. OR MRS. HOWARD						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192447	V226521	510.000.0000.1601.132.0000	$21.25
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$21.25
					Vendor Total:	$21.25
MARQUEZ, AMANDA						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192424	V221492	510.000.0000.1601.133.0000	$5.00
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$5.00
					Vendor Total:	$5.00
MARZANO RESEARCH, LLC						
Check Group:						
PROFESSIONAL DEVELOPMENT TO ADMINISTRATORS AND TEACHERS ON AN OVERVIEW OF THE HIGH-RELIABILITY SCHOOLS MODEL TO PROPEL STUDENT ACHIEVEMENT on May 28, 2019		1	192361	M203859	140.100.2213.6360.518.7020	$8,000.00
				5/28/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$8,000.00
					Vendor Total:	$8,000.00
McCABE, MICHELLE REIMB						

Voucher Detail Listing

Voucher Batch Number: 9049 05/07/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Reimbursement for SKY -Y supplies not to exceed $500.00 2018-2019		1	192200	V202086	530.100.1000.6610.133.1053	$339.34
				6/4/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$339.34
					Vendor Total:	$339.34
METRO FIRE EQUIPMENT						
Check Group:						
Proposal to remove the 4" pipe and grooved couplings that are leaking and replace with new 4" pipe, grooved couplings and mech tee needed at MVES per attached quote.		1	192167	IN00190692	001.100.2620.6431.132.0504	$285.00
				5/23/2019	REPAIRS/MAINT - NON-TECH	
					Check #: 0	
					PO/InvoiceTotal:	$285.00
					Vendor Total:	$285.00
MILANO MUSIC						
Check Group:						
Jade Brand, Violin/Viola/Cello Premiun Rosin		8	192262	33575	526.610.1000.6610.135.2003	$79.63
				5/7/2019	GENERAL SUPPLIES	
Tourte Brand, Rubber Mute for Violin SingleHole Violin Shaped		20	192262	33575	526.610.1000.6610.135.2003	$15.16
				5/7/2019	GENERAL SUPPLIES	
Tourte Brand, Rubber Mute for Cello Single Hole Violin Shaped		6	192262	33575	526.610.1000.6610.135.2003	$11.50
				5/7/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$106.29
					Vendor Total:	$106.29
MONTIERTH, KATHLEEN REIMB						
Check Group:						

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Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9049** | **05/07/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PO FOR MILEAGE REIMBURSEMENT NOT TO EXCEED $200.		1	190127	V135640	001.100.2510.6581.501.0501	$16.91
				6/4/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$16.91
					Vendor Total:	$16.91
MOORE, ROSIE						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192456	V438987	510.000.0000.1601.230.0000	$25.95
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$25.95
					Vendor Total:	$25.95
MORGA, MR. OR MRS. REYNALDO						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192451	V136719	510.000.0000.1601.230.0000	$30.75
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$30.75
					Vendor Total:	$30.75
NAJERA, TRINITY						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192434	V606628	510.000.0000.1601.133.0000	$9.50
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$9.50
					Vendor Total:	$9.50
NELSON, KATHLEEN						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192428	V584834	510.000.0000.1601.135.0000	$12.50
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$12.50
					Vendor Total:	$12.50
NORWOOD, KATHRYN						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192445	V167455	510.000.0000.1601.131.0000	$20.00
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
OBLIGACION, BENJAMIN						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192422	V176919	510.000.0000.1601.133.0000	$8.00
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$8.00
					Vendor Total:	$8.00
ODYSEA AQUARIUM, LLC						
Check Group:						
iCA Field Trip on 5/17/19; Open PO for 18-19 SY; not to exceed $2200.00		1	192231	220364	525.100.1000.6890.125.2007	$1,305.50
				4/14/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	$1,305.50
					Vendor Total:	$1,305.50
PACE, KERRY						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192426	V863679 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0	$6.50
					PO/InvoiceTotal:	$6.50
					Vendor Total:	$6.50
PARRISH, MICHAEL						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192427	V853633 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0	$10.30
					PO/InvoiceTotal:	$10.30
					Vendor Total:	$10.30
PATRIOT DISPOSAL INC.						
Check Group:						
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - CSES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.133.5000 DISPOSAL SERVICES	$264.40
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - HES - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 5/30/2019	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	190531410957 5/30/2019	001.100.2610.6421.120.5000 DISPOSAL SERVICES	$156.24
FY 18/19 OPEN PO FOR DISPOSAL PICKUP GHMS - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 5/30/2019	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	190531410957 5/30/2019	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	190531410957 5/30/2019	001.100.2610.6421.135.5000 DISPOSAL SERVICES	$260.40

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - MVES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 5/30/2019	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	190531410957 5/30/2019	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	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$312.48
FY 18/19 OPEN PO FOR DISPOSAL PICKUP BMHS E TRANSPORTATION - 6 YARDS 2 TIMES A WEEK		1	190145	190531410957 5/30/2019	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	190531410957 5/30/2019	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	190531410957 5/30/2019	001.100.2610.6421.501.5000 DISPOSAL SERVICES	$60.00
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMHS MAINTENANCE - 6 YARDS 2 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$104.16
FY 18/19 OPEN PO FOR DISPOSAL PICKUP ON EXTRA 3 YARDS		1	190145	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$20.00
FY 18/19 OPEN PO FOR DISPOSAL PICKUP EXTRA PICK UP RATE ON 6 YARDS		1	190145	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$36.00
					Check #: 0	
					PO/InvoiceTotal:	$3,192.72
					Vendor Total:	$3,192.72 ✓
PETERS, KIANIA						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192440	V74685 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$14.85
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$14.85
						Vendor Total:	$14.85
PLASCENCIA, JUANITA							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192432	V245661 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0		$9.25
						PO/InvoiceTotal:	$9.25
						Vendor Total:	$9.25
PRESCOTT TRADE SHOP							
Check Group:							
HUSD RETIREE NAME PLATE ENGRAVINGS FOR PATRICE SPARKS (10 YEARS) AND LUANNE NIECE (19 YEARS) - LAST MINUTE CHANGES FOR 2019.		2	192345	4950 6/1/2019	001.100.2560.6610.525.0525 GENERAL SUPPLIES Check #: 0		$16.00
						PO/InvoiceTotal:	$16.00
						Vendor Total:	$16.00
R & R AUTO & TRUCK PARTS INC							
Check Group:							
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	073663 5/23/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES Check #: 0		$65.01
						PO/InvoiceTotal:	$65.01
						Vendor Total:	$65.01
RHODES, MARC							
Check Group:							
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192441	V428178 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE Check #: 0		$16.40

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9049** | **05/07/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$16.40
					Vendor Total:	$16.40
SCHOLASTIC BOOK CLUBS, INC	CURR					
Check Group:						
Lots of Love Listening Library		1	191975	71097684 4/3/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$19.00
Kid Favorites Book and CD Library		1	191975	71097684 4/3/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$23.00
SeeSaw Book and CD Library		1	191975	71097685 4/30/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$15.00
Favorite Characters Listening Library		1	191975	71097685 4/30/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$19.00
Bestselling Listening Library 2019		1	191975	71097685 4/30/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$23.00
SeeSaw Winter Book and CD Library		1	191975	71645773 4/15/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$2.00
Funny Favorites Listening Library		1	191975	71645773 4/15/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$12.00
Funny Favorites Listening Library		1	191975	71645775 4/15/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$6.00
SeeSaw Winter Book and CD Library		1	191975	71645777 4/15/2019	530.100.1000.6643.133.5004 INSTRUCTIONAL AIDS	$7.00
					Check #: 0	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
SCHOLASTIC BOOK FAIR						
Check Group:						
Book Fair from May 13-17, 2018		1	190565	W3946654BF 5/20/2019	525.100.2220.6641.110.1369 LIBRARY BOOKS	$2,037.61
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 9049 05/07/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,037.61
Check Group:							
Spring Book Fair held 4/15/49 to 4/19/19. Account # 1010179, Fair ID# 3925855. PO Change Form will be submitted when total receipts are tabulated.		1	191946	W3925855BF	525.100.2220.6641.135.1369		$3,110.27
				5/31/2019	LIBRARY BOOKS		
					Check #: 0		
						PO/InvoiceTotal:	$3,110.27
						Vendor Total:	$5,147.88
SOTELO, HECTOR							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192448	V778710	510.000.0000.1601.110.0000		$22.30
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$22.30
						Vendor Total:	$22.30
STAMPER, LATISSA							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192430	V50438	510.000.0000.1601.135.0000		$8.00
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$8.00
						Vendor Total:	$8.00
STEWART, TAMERA							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192454	V567586	510.000.0000.1601.230.0000		$7.40
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$7.40
						Vendor Total:	$7.40

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SUTTLE, TAMMY							
Check Group:							
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192455	V254925	510.000.0000.1601.230.0000		$15.90
				6/3/2019	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$15.90
						Vendor Total:	$15.90
TAYLOR PUBLISHING COMPANY							
Check Group:							
FY 18-19 YEARBOOKS FOR BMHS-100#PAPER 4COLOR ENDSHEETS DFB TAX EXEMPT SHIPPING INCLUDED		1	190676	39003347	525.100.1000.6550.230.1313		$9,632.00
				5/24/2019	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$9,632.00
						Vendor Total:	$9,632.00
TODDEN, AMANDA CATHERINE							
Check Group:							
GRADUATION SECURITY ON 5/23/19 FOR BMHS @ $42.00 PER HOUR, 6:00-9:20 PM		1	192396	V781279	525.100.2660.6340.230.1325		$147.00
				5/31/2019	TECHNICAL SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$147.00
						Vendor Total:	$147.00
U.S. BANK EQUIPMENT FINANCE							
Check Group:							
SY 19 LEASE FOR A XEROX ALTA LINK C8070 MULTI-TALKING DEVICE		1	190032	385973342	510.100.3100.6442.510.0510		$500.41
				5/24/2019	EQUIPMENT RENTAL		
					Check #: 0		
						PO/InvoiceTotal:	$500.41
						Vendor Total:	$500.41

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	2435750000-519 6/4/2019	001.100.2610.6621.120.5000 NATURAL GAS	$75.62
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	4266530000-519 6/4/2019	001.100.2610.6621.120.5000 NATURAL GAS	$144.54
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	5063350000-519 6/4/2019	001.100.2610.6621.120.5000 NATURAL GAS	$110.81
					Check #: 0	
					PO/InvoiceTotal:	$330.97
					Vendor Total:	$330.97
UNITED PARCEL SERVICE						
Check Group:						
FY 18-19 OPEN PO FOR SHIPPING		1	190111	857149219 5/25/2019	001.100.2590.6532.500.0500 OTHER COMM SVCS	$700.00
					Check #: 0	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
VELAZQUEZ, ANGELA						
Check Group:						
OPEN PO MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL FY 2019.		1	192331	V38344 6/4/2019	001.100.2210.6581.525.0525 TRAVEL - MILEAGE REIMBURSEMENT	$7.12
					Check #: 0	
					PO/InvoiceTotal:	$7.12
					Vendor Total:	$7.12
WILSON ELECTRIC/NETSIAN						
Check Group:						
FY 18-19 OPEN PO FOR SPECIAL SYSTEMS SERVICE		1	190226	99078 5/21/2019	001.100.2670.6431.500.9706 REPAIRS/MAINT - NON-TECH	$761.10
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9049 **05/07/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$761.10
						Vendor Total:	$761.10
YEATTS, MR. OR MRS. JAMES							
Check Group:							
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192444	V921319 6/3/2019	510.000.0000.1601.110.0000 REFUND STUDENT ACCT - FOOD SERVICE		$20.00
					Check #: 0		
						PO/InvoiceTotal:	$20.00
						Vendor Total:	$20.00
YOSHIDA, KARLA							
Check Group:							
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192436	V812936 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE		$10.75
					Check #: 0		
						PO/InvoiceTotal:	$10.75
						Vendor Total:	$10.75
						Grand Total:	$126,084.18

End of Report

K. Montierth 6/4/19

6/4/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 9051 **Voucher Date:** 06/11/2019 Prepared By:

Printed: 06/11/2019 01:28:32 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 $190,688.91 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. Schrank

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	$56,019.01
110	TITLE 1 LEA	$8,188.40
140	TITLE II-IMPROV TEACHER QUAL(14/15)	$20,548.00
162	TITLE IV-A STUDENT SUPPORT & ACADEMIC ENRICHMENT	$4,712.00
190	TITLE III LEP PROGRAM	$68.04
220	IDEA - BASIC - ENT	$6,677.27
221	IDEA - PRESCHOOL GRANT	$788.64
261	CTE BASIC GRANT	$31.05
291	MEDICAID DIRECT	$469.00
349	NAT'L FOREST FEES	$13,372.48
353	TAYLOR GRAZING	$7.40
457	RESULTS - BASED FUNDING	$22.48
510	FOOD SERVICE	$3,303.08
515	CIVIC CENTER	$543.84
525	AUX OPERATIONS	$17,611.07

Voucher No: **9051** **Voucher Date:** 06/11/2019

Fund		Amount
526	ACT FEES TAX CRED	$1,299.85
530	GIFTS & DONATIONS	$178.38
550	INSURANCE PROCEEDS	$5.44
551	INSURANCE - AEI	$115.00
596	JTED - MTN. INSTITUTE	$4.45
610	CAPITAL OUTLAY	$45,821.95
650	GIFTS & DONATIONS	$129.49
855	EMPLOYEE INSURANCE	$10,772.59
		$190,688.91

Created By: kathyf **Posted By:** kathyf **Date:** 04/29/2019 13:58:55 Page: 2

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A AND E REPROGRAPHICS						
Check Group:						
#10 ENVELOPES WITH HUSD LOGO RETURN ADDRESS, PRINTED IN COLOR - EACH BOX CONTAINS 500 ENVELOPES.		5	192344	188532	001.100.2510.6550.501.0501	$354.84
				6/3/2019	PRINTING (not standard forms)	
#10 ENVELOPES WITH HUSD LOGO RETURN ADDRESS AND BOTTOM LEFT WINDOW, PRINTED IN COLOR - EACH BOX CONTAINS 500 ENVELOPES.		10	192344	188532	001.100.2510.6550.501.0501	$627.78
				6/3/2019	PRINTING (not standard forms)	
					Check #: 0	
					PO/InvoiceTotal:	$982.62
					Vendor Total:	$982.62
ACCUSOURCE						
Check Group:						
FY 18-19 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)		1	190062	88094	001.100.2570.6340.522.0522	$259.85
				5/31/2019	TECHNICAL SERVICES	
FY 18-19 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)		1	190062	88094	001.100.2570.6340.522.0522	$345.55
				5/31/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$605.40
					Vendor Total:	$605.40
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	290970	510.100.3100.6610.510.0510	$36.50
				5/31/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$36.50

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

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	291152 / 6/5/2019	001.100.2580.6610.509.0509 GENERAL SUPPLIES	$64.45
					Check #: 0	
					PO/InvoiceTotal:	$64.45
Check Group:						
F.Y. 2018/19 OPEN PO FOR SUPPLIES		1	190346	291027 / 6/3/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$97.31
F.Y. 2018/19 OPEN PO FOR SUPPLIES		1	190346	291162 / 6/6/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$32.95
					Check #: 0	
					PO/InvoiceTotal:	$130.26
Check Group:						
FY 2018-2019 Open purchase order for Maintenance supplies and materials from ACE Hardware. Items purchased will be for daily M&O items, ie...weed killer, light bulbs, ceiling tiles, nuts, bolts, screws, plumbing items, etc.		1	192210	290976 / 5/31/2019	515.100.2610.6610.134.0134 GENERAL SUPPLIES	$87.26
FY 2018-2019 Open purchase order for Maintenance supplies and materials from ACE Hardware. Items purchased will be for daily M&O items, ie...weed killer, light bulbs, ceiling tiles, nuts, bolts, screws, plumbing items, etc.		1	192210	291053 / 6/3/2019	515.100.2610.6610.134.0134 GENERAL SUPPLIES	$50.73
					Check #: 0	
					PO/InvoiceTotal:	$137.99
					Vendor Total:	$369.20
ADVANCED AUTO PARTS						
Check Group:						
FY 2018/2019 OPEN PO FOR AUTO / BUS PARTS AND SUPPLIES		1	190236	1916-386482 / 6/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$81.21
					Check #: 0	
					PO/InvoiceTotal:	$81.21

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$81.21
AIRCOLD SUPPLY/WEBB DIST.							
Check Group:							
OPEN ORDER S.Y. 2018/19 FOR HAVC REPAIR SUPPLIES.		1	190276	3161732	001.100.2620.6431.504.0504		$73.86
				5/28/2019	REPAIRS/MAINT - NON-TECH		
					Check #: 0		
						PO/InvoiceTotal:	$73.86
						Vendor Total:	$73.86
AP EXAMS							
Check Group:							
FY 18/19 - BMHS AP EXAMS		1	191943	V517391	525.100.1000.6610.230.1304		$7,975.00
				5/29/2019	GENERAL SUPPLIES		
FY 18/19 - BMHS AP EXAMS		1	191943	V517391	162.100.2190.6890.230.0518		$4,712.00
				5/29/2019	MISC EXPENDITURES		
FY 18/19 - BMHS AP EXAMS		1	191943	V517391	349.100.1000.6810.230.1304		$12,502.00
				5/29/2019	DUES AND FEES		
					Check #: 0		
						PO/InvoiceTotal:	$25,189.00
						Vendor Total:	$25,189.00
ARIZONA DEPARTMENT OF EDUCATION BIN 1							
Check Group:							
ARIZONA'S NINETEENTH ANNUAL TRANSITION CONFERENCE, PHOENIX, AZ. 8/19-8/21/19, REGISTRATION FOR GREG STALEY		1	192323	135352	220.200.2213.6360.230.0508		$300.00
				6/4/2019	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
ARIZONA INTERSCHOLASTIC ASSOCIATION							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PO FOR OFFICIALS (REF PAY)		1	190245	V770773	525.620.1000.6340.230.1400	$193.00
				6/6/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$193.00
					Vendor Total:	$193.00
ARIZONA PUBLIC SERVICE						
Check Group:						
OPEN PO FOR ELEC USAGE FY 18/19 BMMS		1	190422	0130970000-519	001.100.2610.6622.120.5000	$76.43
				6/11/2019	ELECTRICITY	
OPEN PO FOR ELEC USAGE FY 18/19 BMMS		1	190422	4322740000-519	001.100.2610.6622.120.5000	$3,281.32
				6/11/2019	ELECTRICITY	
					Check #: 0	
					PO/InvoiceTotal:	$3,357.75
					Vendor Total:	$3,357.75
ARIZONA SCIENCE CENTER						
Check Group:						
6 STEM PROFESSIONAL DEVELOPMENT SERVICES FOR TEACHERS, 2 STEM FAMILY NIGHTS (ONE FALL, ONE SPRING), MONTHLY STEM INSTRUCTIONAL COACHING SUPPORT, HALF DAY STEM EXTRAVAGANZA, AND BRIGHT FUTURES PRESCHOOL TO RECEIVE PD AND SUPPORT. SY 2018-19		1	190541	1185883	140.100.2210.6360.518.0518	$3,500.00
				11/6/2018	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
ARNTZEN, JEANNETTE REIMB	REIMB					
Check Group:						
OPEN PO MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL FY 19		1	191636	V751969	001.100.2510.6581.501.0501	$106.36
				6/6/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$106.36
					Vendor Total:	$106.36
ASCD MEMBERSHIP						
Check Group:						
1 YEAR PREMIUM PRINT MEMBERSHIP DUES FOR ROB BUECHE AND COLE YOUNG		1	192399	0013334466 6/4/2019	140.100.2570.6810.518.0518 DUES AND FEES	$239.00
1 YEAR ARIZONA AFFILIATE DUEFOR ROB BUECHE AND COLE YOUNG		1	192399	0013334466 6/4/2019	140.100.2570.6810.518.0518 DUES AND FEES	$35.00
1 YEAR PREMIUM PRINT MEMBERSHIP DUES FOR ROB BUECHE AND COLE YOUNG		1	192399	0013334471 6/4/2019	140.100.2570.6810.518.0518 DUES AND FEES	$239.00
1 YEAR ARIZONA AFFILIATE DUEFOR ROB BUECHE AND COLE YOUNG		1	192399	0013334471 6/4/2019	140.100.2570.6810.518.0518 DUES AND FEES	$35.00
					Check #: 0	
					PO/InvoiceTotal:	$548.00
					Vendor Total:	$548.00
AUTO SAFETY HOUSE						
Check Group:						
SY 19 REPAIR THE LIFT GATE OF THE DISTRICT'S COMMODITY DELIVERY TRUCK AND PPERFORM MAINTAINCE ON ALL SEALS, FLUIDS AND FITTINGS AS NEEDED.		1	192337	01129542 5/30/2019	510.100.3100.6430.510.0510 REPAIR & MAIN SVS	$2,011.87
					Check #: 0	
					PO/InvoiceTotal:	$2,011.87
					Vendor Total:	$2,011.87
BENNETT CLINIC, LLC						
Check Group:						
FY 18/19 OPEN PO FOR EMPLOYEE D.O.T PHYSICALS		1	190213	V176215 6/3/2019	001.400.2710.6330.506.0506 OTH PROF SERVICES	$445.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$445.00
						Vendor Total:	$445.00
BIG O TIRE COMPANY							
Check Group:							
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	190252	004225-116753	001.400.2730.6610.506.0506		$189.01
				6/6/2019	GENERAL SUPPLIES		
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	190252	004225-116753	001.400.2730.6610.506.0506		$190.74
				6/6/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$379.75
						Vendor Total:	$379.75
BITSILLY, PATRICIA REIMB							
Check Group:							
OPEN PURCHASE ORDER FOR IN DISTRICT MILEAGE FY 18/19		1	190371	V153510	001.200.2210.6581.508.0508		$105.47
				6/6/2019	MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$105.47
						Vendor Total:	$105.47
BRADSHAW MOUNTAIN HIGH SCHOOL							
Check Group:							
Mckinney-Vento To pay student fees for 2018-2019		1	192472	V281728	110.100.2111.6890.518.0518		$445.00
				6/10/2019	MISC EXPENDITURES		
					Check #: 0		
						PO/InvoiceTotal:	$445.00
						Vendor Total:	$445.00
BRADY INDUSTRIES, LLC.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 18 OPEN PURCHASE ORDER FOR KITCHEN SUPPLIES IN NSLP GHMS		1	190038	6140766	510.100.3100.6610.125.0510	$268.46
				5/29/2019	GENERAL SUPPLIES	
SY 18 OPEN PURCHASE ORDER FOR KITCHEN SUPPLIES IN NSLP HES		1	190038	6140768	510.100.3100.6610.131.0510	$28.85
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$297.31
					Vendor Total:	$297.31
CANYON STATE BUS SALES						
Check Group:						
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	192175	595403	001.400.2730.6430.506.0506	$573.46
				6/3/2019	REPAIR & MAIN SVS	
F.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	192175	595403	001.400.2730.6430.506.0506	$2,954.40
				6/3/2019	REPAIR & MAIN SVS	
F.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	192175	595539	001.400.2730.6430.506.0506	$850.40
				6/6/2019	REPAIR & MAIN SVS	
					Check #: 0	
					PO/InvoiceTotal:	$4,378.26
					Vendor Total:	$4,378.26
CDW G						
Check Group:						
FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	SMS1324	001.100.2580.6650.509.0509	$499.22
				5/31/2019	Supplies - Technology	
					Check #: 0	
					PO/InvoiceTotal:	$499.22
Check Group:						
MICROSOFT DESKTOP EDUCATION - LICENSE & SOFTWARE ASSURANCE - 1 LICENSE		670	192260	SHQ8686	610.100.2581.6737.509.0509	$42,980.71
				5/15/2019	Technology - Hardware & Non-Instr Software	

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Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MICROSOFT WINDOWS SERVER STANDARD EDITION - LICENSE & SOFTWARE ASSURANCE		18	192260	SHQ8686	610.100.2581.6737.509.0509	$1,067.22
				5/15/2019	Technology - Hardware & Non-Instr Software	
MICROSOFT WINDOWS SERVER DATACENTER EDITION - LICENSE & SOFTWARE ASSURANCE		5	192260	SJR6250	610.100.2581.6737.509.0509	$1,774.02
QUOTE # KPJN635 ATTACHED						
				5/20/2019	Technology - Hardware & Non-Instr Software	
					Check #: 0	
					PO/InvoiceTotal:	$45,821.95
					Vendor Total:	$46,321.17
CEC COUNCIL FOR EXCEP. CHILD						
Check Group:						
THE CO-PLANNER: TWO PROFESSIONALS + ONE PLANFOR CO-TEACHING		200	192242	122354	220.200.2210.6610.508.0508	$4,365.95
				5/17/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$4,365.95
					Vendor Total:	$4,365.95
CHIARAVALLOITI, JOSEPH						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190182	V246642	001.100.2580.6581.509.0509	$41.39
				6/6/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$41.39
					Vendor Total:	$41.39
CONTERRA ULTRA BROADBAND, LLC.						
Check Group:						
WIDE AREA NETWORK SERVICE FOR FY FY 18-19		1	190471	034665	001.100.2610.6533.500.5000	$3,957.80
				6/4/2019	WIDE AREA NETWORK/INTERNET	
					Check #: 0	
					PO/InvoiceTotal:	$3,957.80

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Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$3,957.80
CORWIN PRESS							
Check Group:							
CONF. REGISTRATION FOR COLE YOUNG TO ATTEND THE ARIZONA VISIBLE LEARNING FOUNDATION DAY CONFERENCE ON FEBRUARY 5TH, 2019 IN PHOENIX, AZ		1	191160	CIN0007260	291.100.2570.6360.522.7010		$374.00
				12/17/2018	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$374.00
						Vendor Total:	$374.00
DAILY COURIER,							
Check Group:							
PUBLIC NOTICE REGARDING DESTRUCTION OF SPECIAL EDUCATION RECORDS TO RUN IN THE PRESCOTT DAILY COURIER ON 3 CONSECUTIVE SUNDAYS BEGINNING MAY 26, 2019 AND THE PRESCOTT VALLEY TRIBUNE ON 3 CONSECUTIVE WEDNESDAYS BEGINNING ON MAY 29, 2019.		1	192082	682690..	001.200.2550.6540.508.0508		$87.66
				5/31/2019	ADVERTISING		
					Check #: 0		
						PO/InvoiceTotal:	$87.66
Check Group:							
LEGAL AD/PUBLIC NOTICE FOR ADVERTISMENT OF IFB 19-02 FOR HES FIELD IMPROVEMENTS. PUB IN THE DAILY COURIER ON MAY 1, 2019 AND MAY 8, 2019 ORDER# 528351 ATTACHED		2	192209	682690.	001.100.2510.6540.501.0501		$41.44
				5/31/2019	ADVERTISING		
					Check #: 0		
						PO/InvoiceTotal:	$41.44
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LEGAL AD/PUBLIC NOTICE FOR ADVERTISMENT OF RFP 20-0606-25 FOR FLEET FUEL CARD SYSTEM. PUB IN THE DAILY COURIER ON MAY 16, 2019 AND MAY 23, 2019		2	192301	682690	001.100.2510.6540.501.0501		$36.56
ORDER# 528351 ATTACHED				5/31/2019	ADVERTISING		
					Check #: 0		
						PO/InvoiceTotal:	$36.56
						Vendor Total:	$165.66
DUNN, ELIZABETH	1099						
Check Group:							
Working with Traumatized Children Part 2 - 5/11 at DO		1	192088	8	110.100.2112.6330.518.0518		$500.00
				5/17/2019	OTH PROF SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
FREEDOM STATION, LLC.							
Check Group:							
Incentive Field Trip on March 29, 2019 Amount will be increased if needed.		1	191973	616	525.100.1000.6890.120.1300		$1,456.16
				3/29/2019	MISC EXPENDITURES		
					Check #: 0		
						PO/InvoiceTotal:	$1,456.16
						Vendor Total:	$1,456.16
HEALTH EQUITY							
Check Group:							
EMPLOYER HSA CONTRIBUTION PP 23		1	192458	83155280	855.100.1000.6210.501.1001		$7,944.47
				5/31/2019	Health Insurance		
					Check #: 0		
						PO/InvoiceTotal:	$7,944.47
						Vendor Total:	$7,944.47

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HERITAGE FOOD SERVICE EQUIP.,							
Check Group:							
SY 18 OPEN PURCHASE ORDER TO BUY PARTS AND SUPPLIES FOR HUSD KITCHEN EQUIPMENT		1	190321	0005829738-IN	510.100.3100.6610.510.0510		$182.42
				5/22/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$182.42
						Vendor Total:	$182.42
HERITAGE PARK ZOO							
Check Group:							
Student admission fees for 1st Grade field trip to Heritage Park Zoo in Prescott		80	192217	2198	525.100.1000.6890.135.1300		$440.00
				5/23/2019	MISC EXPENDITURES		
Adult admission fees for 1st Grade field trip to Heritage Park Zoo in Prescott		7	192217	2198	525.100.1000.6890.135.1300		$66.50
				5/23/2019	MISC EXPENDITURES		
					Check #: 0		
						PO/InvoiceTotal:	$506.50
						Vendor Total:	$506.50
HIGHLAND CTR NATURAL HISTORY							
Check Group:							
Student admission to Highland's for 2nd grade fieldtrip. 5/15/19		28	191676	25671	526.100.1000.6890.134.1352		$70.00
				4/12/2019	MISC EXPENDITURES		
					Check #: 0		
						PO/InvoiceTotal:	$70.00
Check Group:							
Kinder Grauberger Field trip to The Highland's Center for Natural History on 03/21/2019 22 students/4 adults.		22	191953	25725	525.100.1000.6890.131.1352		$44.00
				3/21/2019	MISC EXPENDITURES		
					Check #: 0		
						PO/InvoiceTotal:	$44.00

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$114.00
HUMBOLDT WATER SYSTEMS, INC.							
Check Group:							
FY 17/18 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	190392	HWC0218-519	001.100.2610.6411.131.5000		$274.87
				6/11/2019	WATER		
FY 17/18 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	190392	HWC0220-519	001.100.2610.6411.131.5000		$274.87
				6/11/2019	WATER		
FY 17/18 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	190392	HWC0710-519	001.100.2610.6411.131.5000		$274.87
				6/11/2019	WATER		
					Check #: 0		
						PO/InvoiceTotal:	$824.61
						Vendor Total:	$824.61
HUSD REVENUE CLEARING ACCOUNT							
Check Group:							
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	RTP5421	001.200.2150.6610.508.0508		$0.21
AUTHORIZED USER: THEA RUSCH							
			Use Tax	4/8/2019	GENERAL SUPPLIES		
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	RVB7531	001.200.2150.6610.508.0508		$0.56
AUTHORIZED USER: THEA RUSCH							
			Use Tax	4/9/2019	GENERAL SUPPLIES		
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	RWT4923	001.200.2150.6610.508.0508		$2.00
AUTHORIZED USER: THEA RUSCH							
			Use Tax	4/16/2019	GENERAL SUPPLIES		
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	SCD8899	001.200.2150.6610.508.0508		$1.62
AUTHORIZED USER: THEA RUSCH							
			Use Tax	4/29/2019	GENERAL SUPPLIES		

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	SCD9086	001.200.2150.6610.508.0508	$0.96
AUTHORIZED USER: THEA RUSCH			**Use Tax**	4/29/2019	GENERAL SUPPLIES	
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	SCF0933	001.200.2150.6610.508.0508	$0.78
AUTHORIZED USER: THEA RUSCH			**Use Tax**	4/30/2019	GENERAL SUPPLIES	
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	SCJ3092	001.200.2150.6610.508.0508	$0.21
AUTHORIZED USER: THEA RUSCH			**Use Tax**	4/30/2019	GENERAL SUPPLIES	
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 18/19		1	190040	SDW9733	001.200.2150.6610.508.0508	$1.66
AUTHORIZED USER: THEA RUSCH			**Use Tax**	5/6/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$8.00
Check Group:						
Use tax payment - FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	RWD3651	515.100.2580.6610.509.0509	$6.57
			Use Tax	4/12/2019	GENERAL SUPPLIES	
Use tax payment - FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	SDJ0339	515.100.2580.6610.509.0509	$6.73
			Use Tax	5/2/2019	GENERAL SUPPLIES	
Use tax payment - FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	SFK9303	515.100.2580.6610.509.0509	$1.61
			Use Tax	5/7/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$14.91
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 9051 06/11/2019

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RQC5832	001.100.2580.6650.509.0509	$1.54
			Use Tax	3/26/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RRV1420	001.100.2580.6650.509.0509	$4.61
			Use Tax	4/1/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RTJ0845	001.100.2580.6650.509.0509	$6.82
			Use Tax	4/6/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RTK1523	001.100.2580.6650.509.0509	$0.47
			Use Tax	4/8/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RTS6294	001.100.2580.6650.509.0509	$4.29
			Use Tax	4/9/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RVP8841	001.100.2580.6650.509.0509	$1.71
			Use Tax	4/11/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	RWJ2192	001.100.2580.6650.509.0509	$1.16
			Use Tax	4/15/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	SBX0058	001.100.2580.6650.509.0509	$1.46
			Use Tax	4/29/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	SCD4251	001.100.2580.6650.509.0509	$0.10
			Use Tax	4/29/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	SCW9305	001.100.2580.6650.509.0509	$0.43
			Use Tax	5/1/2019	Supplies - Technology	
Use tax payment - FY 18-19 OPEN PO FOR IT SUPPLIES/PARTS		1	190184	SFL5750	001.100.2580.6650.509.0509	$2.86
			Use Tax	5/8/2019	Supplies - Technology	

Check #: 0

PO/InvoiceTotal: $25.45

Check Group:

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Use tax payment - 20 cases of 8 1/2 x 11, white copy paper.		1	191865	208122783756	001.100.1000.6614.110.0110		$18.45
			Use Tax	4/26/2019	PAPER/TONER		
					Check #: 0		
						PO/InvoiceTotal:	$18.45
Check Group:							
Use tax payment - LOGITECH K400 WIRELESS KB		1	191985	RST8125	530.100.1000.6737.518.0518		$1.42
			Use Tax	4/4/2019	Techn - Hardware & Non-Instr Software <$5,000		
Use tax payment - IOGEAR CARD READER		1	191985	RST8125	530.100.1000.6737.518.0518		$0.24
			Use Tax	4/4/2019	Techn - Hardware & Non-Instr Software <$5,000		
Use tax payment - C2G USD EXTENSION		1	191985	RST8125	530.100.1000.6737.518.0518		$0.12
			Use Tax	4/4/2019	Techn - Hardware & Non-Instr Software <$5,000		
Use tax payment - VERBATIM 4GB SD CARD		1	191985	RST8125	530.100.1000.6737.518.0518		$0.74
			Use Tax	4/4/2019	Techn - Hardware & Non-Instr Software <$5,000		
					Check #: 0		
						PO/InvoiceTotal:	$2.52
Check Group:							
Use tax payment - AWARD FOR 2018/2019 RETIREE BANQUET - NATURAL STONE APPLE 3"W X 3-1/2"H		1	192001	116768582	001.100.2560.6610.525.0525		$21.03
			Use Tax	4/3/2019	GENERAL SUPPLIES		
Use tax payment - AWARD FOR 2018/2019 RETIREE BANQUET - FACETED CRYSTAL APPLE - GARNET 2"W X 2-1/2"H		1	192001	116768582	001.100.2560.6610.525.0525		$32.75
			Use Tax	4/3/2019	GENERAL SUPPLIES		
Use tax payment - AWARD FOR 2018/2019 RETIREE BANQUET - PEDESTAL BASE 4-1/2"W X 4-1/2"D X 2"H		1	192001	116768582	001.100.2560.6610.525.0525		$17.64
			Use Tax	4/3/2019	GENERAL SUPPLIES		
Use tax payment - AWARD FOR 2018/2019 RETIREE BANQUET - SIGNATURE GOLDEN SCHOOL BELL 4"W X 7-1/2"H		1	192001	116768582	001.100.2560.6610.525.0525		$3.37
			Use Tax	4/3/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$74.79

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Use tax payment - PLANTRONICS CS540/HL 10 BUNDLE		1	192015	RTC6539	001.200.2580.6650.508.0508	$5.63
			Use Tax	4/5/2019	Supplies - Technology	
Use tax payment - PLANTRONICS SAVI ONLINE INDICATOR		1	192015	RTC6539	001.200.2580.6650.508.0508	$0.46
			Use Tax	4/5/2019	Supplies - Technology	
					Check #: 0	
					PO/InvoiceTotal:	$6.09
Check Group:						
Use tax payment - INT. 4 FRAME SIGN - CUSTOM - SEE ATTACHED		1	192032	291701A	457.100.2213.6610.131.4571	$17.35
			Use Tax	4/24/2019	GENERAL SUPPLIES	
Use tax payment - 22X28 WRITING SURFACE FOR FS200		1	192032	291701A	457.100.2213.6610.131.4571	$5.13
			Use Tax	4/24/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$22.48
Check Group:						
Use tax payment - See attached cart, FY 18/19, NURSE SUPPLIES		1	192036	3584862-00	001.100.2130.6610.134.0134	$41.05
			Use Tax	4/12/2019	GENERAL SUPPLIES	
Use tax payment - See attached cart, FY 18/19, NURSE SUPPLIES		1	192036	3584862-01	001.100.2130.6610.134.0134	$4.32
			Use Tax	5/13/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$45.37
Check Group:						
Use tax payment - Scale BMI Digital 500KL Health-O-Meter		1	192064	3585542-00	261.362.1000.6731.230.1585	$31.05
			Use Tax	4/12/2019	FF&E <$1,000 (less than)	
Use tax payment - Adaptor for 500 KL Scale		1	192064	3585542-00	596.362.1000.6610.230.1585	$4.45
			Use Tax	4/12/2019	GENERAL SUPPLIES	
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$35.50
Check Group:						
Use tax payment - FY 18/19 - JR/SR PROM ITEMS		1	192071	7727516	525.100.1000.6610.230.1326	$29.50
COLUMNS 8' WHITE			**Use Tax**	4/19/2019	GENERAL SUPPLIES	
Use tax payment - FR GSMR 107" X 100 YD WHITE		1	192071	7727516	525.100.1000.6610.230.1326	$16.86
			Use Tax	4/19/2019	GENERAL SUPPLIES	
Use tax payment - IVY GARLAND 6'		1	192071	7727516	525.100.1000.6610.230.1326	$25.60
			Use Tax	4/19/2019	GENERAL SUPPLIES	
Use tax payment - CLEAR MINI LIGHTS/100 BLBS 26'		1	192071	7727516	525.100.1000.6610.230.1326	$7.58
			Use Tax	4/19/2019	GENERAL SUPPLIES	
Use tax payment - SET, STAR TIARA CRWN/SASH/BT		1	192071	7727516	525.100.1000.6610.230.1326	$7.59
			Use Tax	4/19/2019	GENERAL SUPPLIES	
Use tax payment - CUST 1-3/4' BUTTON		1	192071	7727516	525.100.1000.6610.230.1326	$1.18
			Use Tax	4/19/2019	GENERAL SUPPLIES	
Use tax payment - 16 OZ ECONOMY TUMBLER		1	192071	7727516	525.100.1000.6610.230.1326	$133.13
			Use Tax	4/19/2019	GENERAL SUPPLIES	
Use tax payment - ORIGINAL DESIGN CHARGE		1	192071	7727516	525.100.1000.6610.230.1326	$2.11
			Use Tax	4/19/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$223.55
Check Group:						
Use tax payment - OLYMPUS WS-852 AUDIO RECORDER		1	192083	RWH9780	525.100.1000.6650.230.1304	$11.96
			Use Tax	4/15/2019	Supplies - Technology	
					Check #: 0	
					PO/InvoiceTotal:	$11.96
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - SY 19 DELL CTO 87WHR 9 CELL LITION BATTERY. FOR BATTERY REPLACEMENT ON THE P.O.S'S IN ALL THE CAFETERIAS.		1	192123	RZF9632	510.100.3100.6737.510.0510	$12.43
			Use Tax	4/22/2019	Technology - Hardware & Non-Instr Software	
					Check #: 0	
					PO/InvoiceTotal:	$12.43
Check Group:						
Use tax payment - United Scientific Economy Compass with Aluminum Case and Cord Loop, 1 1/2 inches		1	192129	208122770412	530.100.1000.6643.120.5004	$1.67
			Use Tax	4/24/2019	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$1.67
Check Group:						
Use tax payment - BASIC CONCEPT PICTURES CARDS		1	192130	2770843	220.200.2150.6643.508.0508	$8.01
			Use Tax	4/23/2019	INSTRUCTIONAL AIDS	
Use tax payment - NO GLAM LANGUAGE CARDS		1	192130	2770843	220.200.2150.6643.508.0508	$4.13
			Use Tax	4/23/2019	INSTRUCTIONAL AIDS	
Use tax payment - NO GLAM GRAMMAR CARDS		1	192130	2770843	220.200.2150.6643.508.0508	$4.13
			Use Tax	4/23/2019	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$16.27
Check Group:						
Use tax payment - 25041 - KABC-II NU RECORD FORMS (25 EA)		1	192141	4741070	220.200.2140.6610.508.0508	$8.85
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158980883 - WAIS-IV RESP BKLT 2 (25)		1	192141	4741070	220.200.2140.6610.508.0508	$3.23
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158338995 - BRACKEN-3 EXP & REC COMBO KIT		1	192141	4741070	220.200.2140.6610.508.0508	$30.60
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158014464 - CONNERS 3 SOFTWARE KIT		1	192141	4741070	220.200.2141.6737.508.0508	$46.76
			Use Tax	4/23/2019	Techn - Hardware & Non-Instr Software <$5,000	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - 0158014596 - CONNERS 3 TEACHER RESP BK (25)		1	192141	4741070	220.200.2140.6610.508.0508	$7.97
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158014731 - CONNERS 3 SELF-REPORT RESP BK (25)		1	192141	4741070	220.200.2140.6610.508.0508	$3.99
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158014944 - CONNERS 3 SELF-REPORT RESP BK SPA (25)		1	192141	4741070	220.200.2140.6610.508.0508	$3.99
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158015002 - CONNERS 3 PARENT RESP BK SPA (25)		1	192141	4741070	220.200.2140.6610.508.0508	$3.99
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 46237 - BEERY VMI 6TH ED MNL		1	192141	4741070	220.200.2140.6610.508.0508	$4.50
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 46240 - BEERY VMI 6TH ED FULL FM (25)		1	192141	4741070	220.200.2140.6610.508.0508	$6.88
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 46244 - BEERY VMI 6TH ED SHORT FM (100)		1	192141	4741070	220.200.2140.6610.508.0508	$19.81
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158735102 - CTOPP-2 COMPLETE KIT		1	192141	4741070	220.200.2140.6610.508.0508	$20.36
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158735129 - CTOPP-2 AGES 7-24 EXAMINER REC FM (25)		1	192141	4741070	220.200.2140.6610.508.0508	$8.57
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 015897851X - WISC-V RESP BKLT 2 (25)		1	192141	4741070	220.200.2140.6610.508.0508	$9.69
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158978498 - WISC-V REC FM (25)		1	192141	4741070	220.200.2140.6610.508.0508	$24.64
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 0158978501 - WISC-V RESP BKLT 1 (25)		1	192141	4741070	220.200.2140.6610.508.0508	$15.67
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 015801524X - KTEA-3 DYSLEXIA INDEX SCR MNL		1	192141	4741070	220.200.2140.6610.508.0508	$1.63
			Use Tax	4/23/2019	GENERAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - 32410 - KTEA-3 COMP FORM A REC FM (25)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$2.72
Use tax payment - 32411 - KTEA-3 COMP FORM B REC FM (25)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$2.72
Use tax payment - 32425 - KTEA-3 COMP FORM A RESP BKLT (25)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$2.72
Use tax payment - 32427 - KTEA-3 COMP FORM B RESP BKLT (25)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$2.72
Use tax payment - 32430 - KTEA-3 COMP WE LEVEL 2 FORM A BKLT (10)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$5.46
Use tax payment - 32431 - KTEA-3 COMP WE LEVEL 2 FORM B BKLT (10)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$3.65
Use tax payment - 32432 - KTEA-3 COMP WE LEVEL 3 FORM A BKLT (10)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$2.74
Use tax payment - 32433 - KTEA-3 COMP WE LEVEL 3 FORM B BKLT (10)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$3.65
Use tax payment - 32434 - KTEA-3 COMP WE LEVEL 4 FORM A BKLT (10)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$1.82
Use tax payment - 32435 - KTEA-3 COMP WE LEVEL 4 FORM B BKLT (10)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$3.65
Use tax payment - 30801 - BASC-3 TRS-PRESCHL REC FM (25)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$2.51
Use tax payment - 30803 - BASC-3 TRS-CHILD REC FM (25)		1	192141 **Use Tax**	4741070 4/23/2019	220.200.2140.6610.508.0508 GENERAL SUPPLIES	$10.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - 30805 - BASC-3 TRS-ADOL REC FM (25)		1	192141	4741070	220.200.2140.6610.508.0508	$15.04
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 30810 - BASC-3 PRS-CHILD REC FM (25)		1	192141	4741070	220.200.2140.6610.508.0508	$7.52
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 30812 - BASC-3 PRS-CHILD REC FM SPA (25)		1	192141	4741070	220.200.2140.6610.508.0508	$2.51
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 30813 - BASC-3 PRS-ADOL REC FM (25)		1	192141	4741070	220.200.2140.6610.508.0508	$2.51
			Use Tax	4/23/2019	GENERAL SUPPLIES	
Use tax payment - 30821 - BASC-3 SRP-ADOL REC FM (25)		1	192141	4741070	220.200.2140.6610.508.0508	$2.51
			Use Tax	4/23/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$295.61
Check Group:						
Use tax payment - FY 18/19 - AWARDS AND CERTIFICATES FOR END OF THE YEAR IN DRAMA CLASS. PLEASE SEE ATTACHED.		1	192152	745313	526.100.1000.6610.230.1373	$19.05
			Use Tax	4/18/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$19.05
Check Group:						
Use tax payment - SUPERFLEX: A SUPERHERO SOCIAL THINKING CURRICULUM		1	192169	INV007876	220.200.2160.6643.508.0508	$4.72
			Use Tax	4/19/2019	INSTRUCTIONAL AIDS	
Use tax payment - YOU ARE A SOCIAL DETECTIVE		1	192169	INV007876	220.200.2160.6643.508.0508	$2.11
			Use Tax	4/19/2019	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$6.83
Check Group:						

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Vendor Remit Name / Description / Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.230.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.120.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.133.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.135.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.125.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.131.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.134.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.110.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
Use tax payment - 1 GALLON SHARPS DISPOSAL BY MAIL SYSTEM	1	192186	IN0675148	001.100.2130.6610.132.0508	$7.20
		Use Tax	4/25/2019	GENERAL SUPPLIES	
				Check #: 0	
				PO/InvoiceTotal:	$64.80
Check Group:					
Use tax payment - AWARD FOR 2018/2019 RETIREE BANQUET - SIGNATURE GOLDEN SCHOOL BELL 4"W X 7-1/2"HM - PRICE PER CURRENT CATALOG	1	192208	116769723	001.100.2560.6610.525.0525	$16.84
		Use Tax	4/29/2019	GENERAL SUPPLIES	
				Check #: 0	
				PO/InvoiceTotal:	$16.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Use tax payment - Storage organizer Safeco wood adjustable 32 compartment 2 drawer specified color gray		1	192219	308103293758	550.100.1000.6731.132.0132	$4.21
			Use Tax	5/3/2019	FF&E <$1,000 (less than)	
Use tax payment - Storage bulletin board box		1	192219	308103293758	550.100.1000.6731.132.0132	$1.23
			Use Tax	5/3/2019	FF&E <$1,000 (less than)	
					Check #: 0	
					PO/InvoiceTotal:	$5.44
Check Group:						
Use tax payment - TOPIC TALK CONVERSATION CARD GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$3.37
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - SOCIAL INFERENCES FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$2.95
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - WHAT DO YOU...AT SCHOOL? GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$5.05
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ALL ABOUT YOU, ALL ABOUT ME FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.09
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - WEBBER PHOTO CARDS - EMOTIONS		1	192220	2429297A	220.200.2150.6643.508.0508	$4.63
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - WHAT COULD BE THE REASON....? FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.18
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - UNDERSTANDING NEGATION FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.09
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - COMPARE AND CONTRAST FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.09
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - SUPER DUPER CAD HOLDERS (4-PK)		1	192220	2429297A	220.200.2150.6643.508.0508	$1.26
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	

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Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - ARTICULATION SKILL STRIPS - R AND R BLENDS		1	192220	2429297A	220.200.2150.6643.508.0508	$3.37
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ANYTIME ARTIC CARD GAME - 3		1	192220	2429297A	220.200.2150.6643.508.0508	$1.85
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - WEBBER WORDY WHEELS GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$3.79
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ARTIC CHIPPER CHAT		1	192220	2429297A	220.200.2150.6643.508.0508	$5.90
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - JEEPERS PEEPERS QUESTION GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$2.95
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - IS AND ARE FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.09
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - HAS & HAVE FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.09
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - SAY AND DO "L" ARTIC BINGO		1	192220	2429297A	220.200.2150.6643.508.0508	$3.37
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - SAY AND DO "K" ARTIC BINGO		1	192220	2429297A	220.200.2150.6643.508.0508	$3.03
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - SAT ABD DI S,R,L BLENDS BINGO		1	192220	2429297A	220.200.2150.6643.508.0508	$3.37
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ANYTIME ARTIC CARD GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$1.85
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ANYTIME ARTIC CARD GAME -2		1	192220	2429297A	220.200.2150.6643.508.0508	$1.85
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ANYTIME ARTIC CARD GAME - 3		1	192220	2429297A	220.200.2150.6643.508.0508	$1.85
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - CARRYOVER QUESTIONS FOR R,S,L FUNDECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.09
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - TWISTO TOMMY GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$3.37
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	

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Voucher Batch Number: **9051** **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - WEBBER ARTICULATION CARDS SET 2		1	192220	2429297A	220.200.2150.6643.508.0508	$8.81
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ARTIC PHOTOS S BLENDS FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.26
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - ARTIC PHOTOS L BLENDS FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$1.26
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - JUMBO ARTIC PHOTO-WORDS! BOOK & CD		1	192220	2429297A	220.200.2150.6643.508.0508	$5.90
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
Use tax payment - BOARDMAKER v6 WINDOWS		1	192220	2429297A	220.200.2150.6737.508.0508	$33.72
			Use Tax	4/30/2019	Technology - Hardware & Non-Instr Software	
Use tax payment - ANYTIME GO-TOGETHERS PHOTO FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$2.95
			Use Tax	4/30/2019	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$115.43
Check Group:						
Use tax payment - SY 19 36" DELUX SIGN HOLDER FUTP FOR CSES		1	192229	374538	530.100.3100.6610.133.1060	$5.90
			Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 KIDS NUTRITION PRIZE BOX FUTP FOR CSES		1	192229	374538	530.100.3100.6610.133.1060	$10.95
			Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 I TRIED IT STICKERS FUTP FOR CSES		1	192229	374538	530.100.3100.6610.133.1060	$6.70
			Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 BASIC FRUITS & VEG POSTER SET FUTP FOR CSES		1	192229	374538	530.100.3100.6610.133.1060	$1.60
			Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 EAT A RAINBOW POSTER. FUTP FOR CSES		1	192229	374538	530.100.3100.6610.133.1060	$1.26
			Use Tax	4/30/2019	GENERAL SUPPLIES	

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Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description / Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - SY 19 EAT A RAINBOW SIGN. FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$1.26
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 GET TO KNOW YOUR NUTRITION LABEL HANDOUT. FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$3.28
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 KID HEALTHY EATING HEAD-TOE HANDOUT FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$4.37
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 HEALTHY EATING HEAD TO TOE BB KIT FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$2.10
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 KID'S HEALTHY EATING FROM HEAD TO TOE KIT FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$12.64
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 FSHIPPING AND HANDLING FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$4.01
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 FOOD GROUPS BB SET OF 6. FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$10.53
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 MYPLATE GROUP POSTER SET FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$5.05
		Use Tax	4/30/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 TASTE TEST TODAY SIGN SET FUTP FOR CSES	1	192229	374538	530.100.3100.6610.133.1060	$1.26
		Use Tax	4/30/2019	GENERAL SUPPLIES	
				Check #: 0	
				PO/InvoiceTotal:	$70.91
Check Group:					
Use tax payment - LH Roto Operator w/screws for CSES windows	1	192248	OSCINV011007049	001.100.2620.6610.504.0504	$50.70
		Use Tax	5/6/2019	GENERAL SUPPLIES	
Use tax payment - RH Roto Operator w/screws for CSES windows	1	192248	OSCINV011007049	001.100.2620.6610.504.0504	$50.70
		Use Tax	5/6/2019	GENERAL SUPPLIES	
				Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$101.40
Check Group:							
Use tax payment - INTELLIGENT LIVES DVD EDUCATION KIT: FOR EARLY CHILDHOOD PROGRAMS, K-12 SCHOOLS, AND NON-PROFIT ORGANIZATIONS		1	192252	1890	220.200.2191.6643.508.0000		$12.22
			Use Tax	5/20/2019	INSTRUCTIONAL AIDS		
					Check #: 0		
						PO/InvoiceTotal:	$12.22
Check Group:							
Use tax payment - Love and Logic Workbooks for Parent Engagement workshops		1	192263	V956594	110.100.2112.6610.518.0518		$36.00
			Use Tax	5/20/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$36.00
Check Group:							
Use tax payment - ACER V226HQL MONITOR		1	192274	SFR1326	353.100.2570.6737.522.0000		$3.77
			Use Tax	5/8/2019	Techn - Hardware & Non-Instr Software <$5,000		
Use tax payment - 3M HIGH CLARITY FILTER		1	192274	SFR1326	353.100.2570.6737.522.0000		$3.63
			Use Tax	5/8/2019	Techn - Hardware & Non-Instr Software <$5,000		
					Check #: 0		
						PO/InvoiceTotal:	$7.40
Check Group:							
Use tax payment - SY 19 TASTE TEST TODAY SIGN SET FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060		$1.26
			Use Tax	5/10/2019	GENERAL SUPPLIES		
Use tax payment - SY 19 36" DELUXE SIGN HOLDER FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060		$5.90
			Use Tax	5/10/2019	GENERAL SUPPLIES		
Use tax payment - SY 19 KIDS NUTRITION PRIZE BOX FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060		$10.95
			Use Tax	5/10/2019	GENERAL SUPPLIES		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - SY 19 GARDEN HEROES SET OF 35 FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$12.14
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 GARDEN HEROES DIE CUT DECAL SET FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$10.95
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 GARDEN HERO FRUIT & VEGGIES SIGN SET FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$1.26
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 GARDEN HEROES WELCOME BACK SIGN SET FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$1.26
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 ACTIVE KIDS MYPLATE BB KIT FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$2.10
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 OFFICIAL TASTE TESTER STICKERS FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$2.26
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 KIDS MYPLATE BB KIT FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$2.10
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 DAIRY DIE CUT DECAL SET FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$10.95
			Use Tax	5/10/2019	GENERAL SUPPLIES	
Use tax payment - SY 19 MYPLATE HEALTH FAIR KIT FTUP FOR HES		1	192294	374940	530.100.3100.6610.131.1060	$42.15
			Use Tax	5/10/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$103.28
Check Group:						
Use tax payment - ELO TOUCH 15" MONITOR		1	192303	SHH5182	650.100.2510.6737.501.2200	$95.29
			Use Tax	5/14/2019	Techn - Hardware & Non-Instr Software <$5,000	
Use tax payment - ERGOTRON NEO-FLEX STAND		1	192303	SHH5182	650.100.2510.6737.501.2200	$25.88
			Use Tax	5/14/2019	Techn - Hardware & Non-Instr Software <$5,000	
Use tax payment - STAR TECH WIRELESS ADAPTER		1	192303	SHH5182	650.100.2510.6737.501.2200	$4.49
			Use Tax	5/14/2019	Techn - Hardware & Non-Instr Software <$5,000	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - ADESSO SLIM KEYBOARD		1	192303	SHH5182	650.100.2510.6737.501.2200	$3.08
			Use Tax	5/14/2019	Techn - Hardware & Non-Instr Software <$5,000	
Use tax payment - LEVITON 15' HOOK AND LOOP		1	192303	SHJ0418	650.100.2510.6737.501.2200	$0.75
			Use Tax	5/15/2019	Techn - Hardware & Non-Instr Software <$5,000	
					Check #: 0	
					PO/InvoiceTotal:	$129.49
					Vendor Total:	$1,504.14
HUSD TRANSPORTATION						
Check Group:						
3rd Grade field trip to the Highlands Center for Natural History on 5/9/2019. 50 students/4 adults trip 372		1	191680	00372-19	526.400.2710.6510.131.1367	$158.05
				5/9/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$158.05
Check Group:						
Transportation to Highland's Center for 2nd grade fieldtrip (trip 1 0f 2) 5/15/19.		1	191881	00505-19	526.400.2710.6510.134.1352	$128.96
				4/12/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$128.96
Check Group:						
6th Grade SKY-Y 2019 Trip # 376		1	191965	00376-19	526.400.2710.6510.133.1352	$168.16
5/20/19						
				5/22/2019	STUDENT TRANS SVS	
6th Grade SKY-Y 2019 #377		1	191965	00377-19	526.400.2710.6510.133.1352	$168.16
5/22/19						
				5/22/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$336.32
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
iChoose Academy Field Trip on 5/17/19 to Odysea Aquarium in Scottsdale; 2 Buses		1	192048	00567-19	526.400.2710.6510.125.1367	$587.47
				5/17/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$587.47
Check Group:						
2 Buses to Wet and Wild (Phoenix) and 2 Buses to PV Splash (Prescott Valley) on May 17, 2019.		1	192090	00237-19	525.400.2710.6510.120.1300	$309.99
PO amount will be increase to 829.62 at a later date.				5/17/2019	STUDENT TRANS SVS	
2 Buses to Wet and Wild (Phoenix) and 2 Buses to PV Splash (Prescott Valley) on May 17, 2019.		1	192090	00238-19	525.400.2710.6510.120.1300	$519.63
PO amount will be increase to 829.62 at a later date.				5/17/2019	STUDENT TRANS SVS	
					Check #: 0	
					PO/InvoiceTotal:	$829.62
					Vendor Total:	$2,040.42 √/
JONES SCHOOL SUPPLY						
Check Group:						
Regular-Carded Custom Ribbons Item #: 2091 $0.49 each		200	191825	1645667	525.100.1000.6610.133.1300	$112.70
Principal's List				3/1/2019	GENERAL SUPPLIES	
Regular-Carded Custom Ribbons Item #: 2091 $0.49 each		200	191825	1645667	525.100.1000.6610.133.1300	$98.00
Honor Roll				3/1/2019	GENERAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Regular-Carded Custom Ribbons Item #: 2091 $0.49 each		200	191825	1645667	525.100.1000.6610.133.1300		$98.00
Perfect Attendance				3/1/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$308.70
						Vendor Total:	$308.70
KEELING, PATRICK REIMB							
Check Group:							
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190187	V610382 6/10/2019	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT		$205.59
					Check #: 0		
						PO/InvoiceTotal:	$205.59
						Vendor Total:	$205.59
KRUCEK, TERESE REIMB							
Check Group:							
OPEN PURCHASE ORDER NOT TO EXCEED MILEAGE FOR 2018/2019 FY TRAEL		1	190453	V473326	001.900.3300.6581.500.6522		$35.60
				6/10/2019	MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$35.60
						Vendor Total:	$35.60
MAYER, ANDI							
Check Group:							
FY 18/19 OPEN PO FOR MINUTE TAKING AND TRANSCRIPTION OF YUEBT MTGS (NTE $860)		5.75	191386	V990934	551.100.2510.6340.501.0501		$115.00
				6/10/2019	TECHNICAL SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$115.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$115.00
MCDONALD, JUANA							
Check Group:							
CONF. - REIMBURSEMENT FOR DINNERS WHILE ATTENDING THE OELAS CONFERENCE ON 12/-4 - 12/7/18 IN TUCSON.		1	191235	V231649	190.160.2213.6582.523.0523		$68.04
				6/10/2019	TRAVEL - MEALS		
					Check #: 0		
						PO/InvoiceTotal:	$68.04
						Vendor Total:	$68.04
MULTI HEALTH SYSTEMS, INC.							
Check Group:							
ORTIZ PVAT COMPLETE KIT		1	192155	I046820	220.200.2140.6737.508.0508		$495.00
				4/18/2019	Technology - Hardware & Non-Instr Software		
					Check #: 0		
						PO/InvoiceTotal:	$495.00
						Vendor Total:	$495.00
NCS. PEARSON, INC.							
Check Group:							
QG1BA3-BASC-3 QG SCR 1 YEAR SUBS		6	192089	4650314	220.200.2140.6737.508.0508		$327.54
				4/15/2019	Technology - Hardware & Non-Instr Software		
QG1KA2 - KABC-II QC SCR 1 YEAR SUBS		2	192089	4650314	220.200.2140.6737.508.0508		$87.34
				4/15/2019	Technology - Hardware & Non-Instr Software		
QG1KT3 - KTEA-3 QG SCR 1 YEAR SUBS		6	192089	4650314	220.200.2140.6737.508.0508		$262.03
				4/15/2019	Technology - Hardware & Non-Instr Software		
QG1VL3 - VINELAND-3 QG SCR 1 YEAR SUBS		2	192089	4650314	220.200.2140.6737.508.0508		$131.02
				4/15/2019	Technology - Hardware & Non-Instr Software		
QG1WA4 - WAIS-IV QG SCR 1 YEAR SUBS		1	192089	4650314	220.200.2140.6737.508.0508		$43.67
				4/15/2019	Technology - Hardware & Non-Instr Software		
QG1WC5 - WISC-V QG SCR 1 YEAR SUBS		5	192089	4650314	220.200.2140.6737.508.0508		$218.36
				4/15/2019	Technology - Hardware & Non-Instr Software		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,069.96
						Vendor Total:	$1,069.96
OFFICE DEPOT							
Check Group:							
FY 18-19 OPEN PO FOR TONER/INK SUPPLIES FOR ATHLETIC DEPT.		1	190003	310700694001 5/3/2019	525.620.1000.6614.230.1400 PAPER/TONER		$53.56
FY 18-19 OPEN PO FOR WHITE BOARDS FOR ATHLETIC DEPT.		1	190003	310700694001 5/3/2019	525.620.1000.6731.230.1400 Furn & Equip > $1000		$400.00
FY 18-19 OPEN PO FOR TONER/INK SUPPLIES FOR ATHLETIC DEPT.		1	190003	316614694001 5/17/2019	525.620.1000.6614.230.1400 PAPER/TONER		$78.34
					Check #: 0		
						PO/InvoiceTotal:	$531.90
Check Group:							
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	307264728002 5/13/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$23.33
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	309433677001 4/30/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		($17.35)
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	310690138001 5/3/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$190.18
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	313694651001 5/10/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$49.27
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	313694887001 5/10/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$10.91
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	320329496001 5/30/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$123.74
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	321691905001 5/30/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES		$68.42

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Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	190005	321696009001 5/30/2019	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$21.53
					Check #: 0	
					PO/InvoiceTotal:	$470.03
Check Group:						
SY 19 OPEN PURCHASE FOR INK AND PAPER		1	190028	312017391001 5/7/2019	510.100.3100.6614.510.0510 PAPER/TONER	$63.73
					Check #: 0	
					PO/InvoiceTotal:	$63.73
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES		1	190029	312015066001 5/7/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$20.95
SY 19 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES		1	190029	312016305001 5/7/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$106.72
SY 19 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES		1	190029	312016306001 5/7/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$15.83
SY 19 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES		1	190029	322470345001 5/30/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$48.24
SY 19 OPEN PURCHASE ORDER FOR NSLP OFFICE SUPPLIES		1	190029	322476014001 5/30/2019	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$47.12
					Check #: 0	
					PO/InvoiceTotal:	$238.86
Check Group:						
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	311205495001 5/6/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$102.87
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	312013367001 5/7/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$97.59

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Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	318626171001 5/22/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$404.70
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	319180355001 5/23/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$71.65
OPEN PO FOR SUPPLIES - FY 18/19		1	190055	321935660001 5/29/2019	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$172.38
					Check #: 0	
					PO/InvoiceTotal:	$849.19
Check Group:						
Open PO not to exceed $1000 for FY 18-19 for paper.		1	190071	311288053001 5/4/2019	001.100.1000.6614.125.0125 PAPER/TONER	$16.17
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	311288402001 5/6/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$33.64
Open PO not to exceed $1000 for FY 18-19 for paper.		1	190071	311288402001 5/6/2019	001.100.1000.6614.125.0125 PAPER/TONER	$17.86
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	313485100001 5/10/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$53.86
Open PO not to exceed $1000 for FY 18-19 for paper.		1	190071	313485100001 5/10/2019	001.100.1000.6614.125.0125 PAPER/TONER	$73.14
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	321476591001 5/29/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$606.41
Open PO not to exceed $1000 for FY 18-19 for paper.		1	190071	321476591001 5/29/2019	001.100.1000.6614.125.0125 PAPER/TONER	$422.36
Open PO not to exceed $1000 for FY 18-19 for paper.		1	190071	321476591002 5/30/2019	001.100.1000.6614.125.0125 PAPER/TONER	$43.43
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	321484162001 6/11/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$75.23
Open PO not to exceed $4000 for FY 18-19 for supplies.		1	190071	321484166001 5/29/2019	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$475.89
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2018-2019 | **Voucher Batch Number: 9051** | **06/11/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,817.99
Check Group:							
OPEN PURCHASE ORDER FOR SUPPLIES SY 18/19 NOT TO EXCEED AUTHORIZED SIGNATURE: DARLA LINDBERG EXPIRES JUNE 30, 2019		1	190102	312765480001	001.100.1000.6610.120.0120		$60.91
				5/8/2019	GENERAL SUPPLIES		
OPEN PURCHASE ORDER FOR SUPPLIES SY 18/19 NOT TO EXCEED AUTHORIZED SIGNATURE: DARLA LINDBERG EXPIRES JUNE 30, 2019		1	190102	316813184001	001.100.1000.6610.120.0120		$28.13
				5/17/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$89.04
Check Group:							
FY 18-19 Open purchase of office and general supplies		1	190103	321430705001	001.100.2410.6610.134.0134		$781.85
				5/29/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$781.85
Check Group:							
FY 2018-19 Open purchase order for instruction supplies		1	190104	321491721001	001.100.1000.6610.134.0134		$235.81
				5/29/2019	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$235.81
Check Group:							
FY 18-19 Open p.o. for paper and toner supplies		1	190105	313506530001	001.100.1000.6614.134.0134		$671.04
				5/10/2019	PAPER/TONER		
FY 18-19 Open p.o. for paper and toner supplies		1	190105	313507863001	001.100.1000.6614.134.0134		$197.09
				5/15/2019	PAPER/TONER		
FY 18-19 Open p.o. for paper and toner supplies		1	190105	313507863001	001.100.1000.6614.134.0134		$1,137.60
				5/15/2019	PAPER/TONER		

Voucher Detail Listing

Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 Open p.o. for paper and toner supplies		1	190105	313507864001 5/10/2019	001.100.1000.6614.134.0134 PAPER/TONER	$76.05
FY 18-19 Open p.o. for paper and toner supplies		1	190105	321452285001 5/29/2019	001.100.1000.6614.134.0134 PAPER/TONER	$149.78
					Check #: 0	
					PO/InvoiceTotal:	$2,231.56
Check Group:						
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	306157014001 4/30/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	($61.79)
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	309402348001 5/1/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$19.32
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	310559735001 5/3/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$34.77
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	312958734001 5/9/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$29.31
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	316678458001 5/17/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$237.62
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	319814213001 5/28/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$54.33
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	319814213002 5/29/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$1.44
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	321299069001 5/30/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$13.40
FY 18-19 OPEN PO FOR OFFICE SUPPLIES		1	190106	321299069001 5/30/2019	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$18.19
					Check #: 0	
					PO/InvoiceTotal:	$346.59
Check Group:						
FY 18-19 OPEN PO FOR TONER		1	190107	309283019001 5/2/2019	001.100.2510.6614.501.0501 PAPER/TONER	$10.33

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Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FY 18-19 OPEN PO FOR TONER		1	190107	311124375001 5/6/2019	001.100.2510.6614.501.0501 PAPER/TONER		$92.04
FY 18-19 OPEN PO FOR TONER		1	190107	316244783001 5/16/2019	001.100.2510.6614.501.0501 PAPER/TONER		$17.91
FY 18-19 OPEN PO FOR TONER		1	190107	316251004001 5/16/2019	001.100.2510.6614.501.0501 PAPER/TONER		$358.27
					Check #: 0		
						PO/InvoiceTotal:	$478.55
Check Group:							
FY 18-19, OPEN PO FOR IT OFFICE SUPPLIES		1	190165	310707580001 5/6/2019	001.100.2580.6610.509.0509 GENERAL SUPPLIES		$673.21
					Check #: 0		
						PO/InvoiceTotal:	$673.21
Check Group:							
Open PO for office supplies for the FY 2018/19		1	190193	315653714001 5/15/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES		$241.10
Open PO for office supplies for the FY 2018/19		1	190193	321783471001 5/30/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES		$158.99
Open PO for office supplies for the FY 2018/19		1	190193	321789626001 5/30/2019	001.100.1000.6610.131.0131 GENERAL SUPPLIES		$12.66
					Check #: 0		
						PO/InvoiceTotal:	$412.75
Check Group:							
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	321901035001 5/29/2019	001.100.2310.6610.520.0520 GENERAL SUPPLIES		$34.68
OPEN PURCHASE ORDER NOT TO EXCEED GOV BD SUPPLIES AND OFFICE SUPPLIES 2018-19		1	190194	321901035001 5/29/2019	001.100.2320.6610.521.0521 GENERAL SUPPLIES		$34.68
					Check #: 0		
						PO/InvoiceTotal:	$69.36

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Voucher Batch Number: 9051 **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY 2018/19 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES		1	190257	311105072001 5/6/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$686.22
FY 2018/19 OPEN PURCHASE ORDER FOR OFFICE SUPPLIES		1	190257	311117368001 5/4/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$542.96
					Check #: 0	
					PO/InvoiceTotal:	$1,229.18
Check Group:						
Open PO for supplies FY 18/19		1	190383	311309560001 5/6/2019	001.200.1000.6610.136.0508 GENERAL SUPPLIES	$417.49
Open PO for supplies FY 18/19		1	190383	311310020001 5/7/2019	001.200.1000.6610.136.0508 GENERAL SUPPLIES	$81.29
Open PO for supplies FY 18/19		1	190383	311310022001 5/7/2019	001.200.1000.6610.136.0508 GENERAL SUPPLIES	$164.03
Open PO for supplies FY 18/19		1	190383	311310023001 5/4/2019	001.200.1000.6610.136.0508 GENERAL SUPPLIES	$47.47
Open PO for supplies FY 18/19		1	190383	315821915001 5/15/2019	001.200.1000.6610.136.0508 GENERAL SUPPLIES	$370.73
Open PO for supplies FY 18/19		1	190383	315824279001 5/15/2019	001.200.1000.6610.136.0508 GENERAL SUPPLIES	$15.95
					Check #: 0	
					PO/InvoiceTotal:	$1,096.96
Check Group:						
Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 488018 Entered Item # 488018		50	192240	309278402001 5/2/2019	001.100.1000.6614.133.0133 PAPER/TONER	$1,791.36
					Check #: 0	
					PO/InvoiceTotal:	$1,791.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Office Depot Brand 2-Pocket Folders w/Fasteners, Pack of 25		8	192241	308291858001 5/1/2019	349.100.1000.6610.125.1364 GENERAL SUPPLIES	$86.79
Office Depot Brand Double Pocket Insertable Plastic Divider, 5-Tab, 9 1/2 x 11 1/4, Assorted Colors		200	192241	308291858001 5/1/2019	349.100.1000.6610.125.1364 GENERAL SUPPLIES	$349.69
Office Depot Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack of 12		17	192241	308291858001 5/1/2019	349.100.1000.6610.125.1364 GENERAL SUPPLIES	$49.66
Just Basics Basic Round-Ring View Binders, 3" Rings; Black		80	192241	308291858001 5/1/2019	349.100.1000.6610.125.1364 GENERAL SUPPLIES	$332.75
Office Depot Brand Notebook Filler Paper, College Ruled, 8 x 10 1/2; 3-Hole Punched; Pack of 150 Sheets		50	192241	308291858001 5/1/2019	349.100.1000.6610.125.1364 GENERAL SUPPLIES	$51.59
					Check #: 0	
					PO/InvoiceTotal:	$870.48
Check Group:						
Xerox Work Centre 6027 Cyan Toner Cartridge		1	192304	315525771001 5/15/2019	110.100.2112.6614.518.0518 PAPER/TONER	$86.00
Xerox Work Centre 6027 Magenta Toner Cartridge		1	192304	315525771001 5/15/2019	110.100.2112.6614.518.0518 PAPER/TONER	$86.00
Xerox Work Centre 6027 Yellow Toner Cartridge		1	192304	315526809001 5/15/2019	110.100.2112.6614.518.0518 PAPER/TONER	$86.00
Xerox Work Centre 6027 Black Toner Cartridge		1	192304	315526810001 5/15/2019	110.100.2112.6614.518.0518 PAPER/TONER	$79.73
					Check #: 0	
					PO/InvoiceTotal:	$337.73
Check Group:						
Crayola crayon box , 24		200	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$423.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO dry-erase markers pack of 12		20	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$256.73
Air Wick air freshener refill		12	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$60.08
Wire bound Notebooks college ruled		75	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$79.82
2-Pocket paper portfolios pack of ten		50	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$200.37
1 ½ inch binder		80	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$263.25
Pink Bevel Erasers, pack of 12		10	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$23.46
Crayola color pencils		100	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$108.60
Elmers glue stick, pack of 60		5	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$101.70
Pencil box		40	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$94.26
AA Batteries pack of 36		3	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$66.69
AAA Batteries pack of 24		3	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$43.72
Elmers school glue 4 oz		50	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$31.49
Crayola markers		75	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$81.45
Hand sanitizer		50	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$103.71
Pencil pouch		40	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$61.25

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Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Printer paper golden rod		24	192319	317173815001 5/21/2019	110.100.2111.6614.518.0518 PAPER/TONER	$127.45
Printer paper white		5	192319	317173815001 5/21/2019	110.100.2111.6614.518.0518 PAPER/TONER	$20.63
Water color paints		30	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$42.35
Disinfecting wipes pack of 3 tubs		10	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$72.87
#2 pencils, 12 pencils per pack		50	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$467.52
Composition book wide ruled pack of three		25	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$74.12
Composition college ruled		80	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$103.39
Highlighters, yellow. Pack of 12		20	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$58.43
Ball point pens red		2	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$7.99
Ball point pens black		2	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$10.62
Gel pens black pack of 12		1	192319	317173815001 5/21/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$12.68
3 inch binder		50	192319	317173815002 5/31/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$164.53
Spiral Bound Wide Ruled notebooks		75	192319	317182041001 5/18/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$601.92
Kids pointed scissors, pack of 12		5	192319	317182041001 5/18/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$74.34
Glad trash bags		1	192319	317182041001 5/18/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$25.18

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Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Storage bags, box of 500 bags		1	192319	317182043001 5/20/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$50.81
Garbage can liners		1	192319	317182044001 5/20/2019	110.100.2111.6610.518.0518 GENERAL SUPPLIES	$36.21
					Check #: 0	
					PO/InvoiceTotal:	$3,951.16
Check Group:						
FY 18/19 - LORELLV2 GAS-LIFT SIT TO STAND DESK RISER		2	192339	318930641001 5/22/2019	515.100.1000.6731.230.0230 FF&E <$1,000 (less than)	$390.94
					Check #: 0	
					PO/InvoiceTotal:	$390.94
Check Group:						
2 POCKET FOLDERS WITHOUT FASTERERS, YELLOW		15	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$171.09
STANDARD COMPOSITION BOOK, WIDE RULES, 20 SHEETS		325	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$121.89
DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS		10	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$391.32
WIDE RULED FILLER PAPER, 100 SHEETS		55	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$111.49
COPY PAPER, 500 SHEETS PER REAM		10	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$448.79
WASHABLE MARKER, BROAD TIP, BOX OF 8		75	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$84.07
WOOD PENCILS, #2 HB MEDIUM LEAD, YELLOW, 12 PER PACK		10	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$92.46
CRAYON BOX, PACK OF 24		75	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$217.05

Voucher Detail Listing

Voucher Batch Number: **9051** **06/11/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HIGHLIGHTER, CHISEL TIP, FLUORESCENT YELLOW		75	192398	322679613001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$162.16
REMOVABLE FILE FOLDER LABELS		20	192398	322680863001 5/31/2019	110.100.1000.6610.518.0518 GENERAL SUPPLIES	$158.19
					Check #: 0	
					PO/InvoiceTotal:	$1,958.51
					Vendor Total:	$20,916.74
PRESCOTT VALLEY BROADCASTING CO.., INC						
Check Group:						
Radio Contract Renewal for advertising on KPPV radio		1	190367	19050822 5/31/2019	001.100.2560.6540.525.0525 ADVERTISING	$409.97
Radio Contract Renewal for advertising on KPPV radio		1	190367	19050823 5/31/2019	001.100.2560.6540.525.0525 ADVERTISING	$102.75
Radio Contract Renewal for advertising on KPPV radio		1	190367	19050824 5/31/2019	001.100.2560.6540.525.0525 ADVERTISING	$102.75
					Check #: 0	
					PO/InvoiceTotal:	$615.47
					Vendor Total:	$615.47
R & R AUTO & TRUCK PARTS INC						
Check Group:						
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	074455 5/29/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$65.19
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	075205 6/3/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$268.29
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	075414 6/4/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$28.82
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	075578 6/4/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$28.93
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	075635 6/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$28.18

Humboldt Unified School District No. 22

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Voucher Batch Number: 9051 **06/11/2019**

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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	075674	001.400.2730.6610.506.0506	$33.87
				6/5/2019	GENERAL SUPPLIES	
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	075799	001.400.2730.6610.506.0506	$575.90
				6/6/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$1,029.18
					Vendor Total:	$1,029.18
ROMNEY, CRYSTAL REIMB						
Check Group:						
MILEAGE REIMBURSEMENT FOR HOMEBASE STUDENT AT BRADSHAW MOUNTAIN MIDDLE SCHOOL		1	192360	V121867	001.200.1000.6581.120.1706	$2.23
				6/6/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$2.23
					Vendor Total:	$2.23
SCHOLASTIC BOOK FAIR						
Check Group:						
FY 18/19 open PO Scholastic Book Fair April 29-May 3		1	191945	W3924397BF	525.100.2220.6641.131.1369	$2,870.93
				5/2/2019	LIBRARY BOOKS	
					Check #: 0	
					PO/InvoiceTotal:	$2,870.93
					Vendor Total:	$2,870.93
SCHOOL SPECIALTY SUPPLY						
Check Group:						
Kitchen Set for Preschool Classroom. Quote # HUSDSR021919		1	191901	208122573717	221.200.1000.6731.136.0000	$788.64
				3/19/2019	FF&E <$1,000 (less than)	
					Check #: 0	
					PO/InvoiceTotal:	$788.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$788.64
SEBRING, LAURIE							
Check Group:							
REIMBURSEMENT TO RETIREE ON COBRA COVERAGE DUE TO ASRS SUBSIDY FOR MAY 2019		1	192465	V742221	855.100.1000.6210.501.1001		$114.18
				6/6/2019	Health Insurance		
					Check #: 0		
						PO/InvoiceTotal:	$114.18
						Vendor Total:	$114.18
SIX FLAGS PHOENIX, LLC							
Check Group:							
Payment for 8th grade Field Trip to Wet and Wild - May 17, 2019		75	192091	24854	525.100.1000.6890.120.1300		$1,275.00
PO will be increased to 75 students before payment is made.							
				5/17/2019	MISC EXPENDITURES		
					Check #: 0		
						PO/InvoiceTotal:	$1,275.00
						Vendor Total:	$1,275.00
SNAAZ							
Check Group:							
SY 19 SCHOOL NUTRITION INDUSTRY CONFERENCE BEING HELD IN TUCSON ON APRIL 26TH AND 27TH 2019 FOR JODY BUCKLE AND RENITA TAYLOR		2	192135	9087	510.100.3100.6360.510.0510		$350.00
				6/10/2019	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
SPALDING EDUCATION FOUNDATION							
Check Group:							
Primary Spelling/Vocabulary Notebook		300	192389	6209	001.100.1000.6643.134.0134		$726.00
				5/31/2019	INSTRUCTIONAL AIDS		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$726.00
						Vendor Total:	$726.00
TALKING GLASS MEDIA LLC							
Check Group:							
iChoose Video production for promotion		1	191821	0000114	001.100.2560.6330.525.0525		$590.00
				6/6/2019	OTH PROF SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$590.00
						Vendor Total:	$590.00
TAYLOR PUBLISHING COMPANY							
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	39003231	525.100.1000.6550.134.1313		$801.00
				5/10/2019	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$801.00
Check Group:							
Payment for 125 Yearbooks 1st payment due 1/31/19 2nd payment due 3/31/19 3rd payment due 6/01/19		1	190780	39003236	525.100.1000.6550.120.1313		$583.75
				5/10/2019	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$583.75
						Vendor Total:	$1,384.75
TEACHING PLUS, INC							
Check Group:							

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Voucher Batch Number: 9051 **06/11/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONDUCT SPARK UNIVERSITY TRAINING FOR TEACHERS IN INSTUCTIONAL BEST PRACTICES ON MAY 28 TO MAY 31, 2019		1	192357	V815216	140.100.2213.6360.518.7013	$16,500.00
				6/6/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$16,500.00
					Vendor Total:	$16,500.00
TERRY, SCOTT REIMBURSEMENT						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190176	V911950	001.100.2210.6581.509.0509	$23.14
				6/6/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$23.14
					Vendor Total:	$23.14
THE RADIO GUY						
Check Group:						
FY 2018/2019 OPEN PURCHASE ORDER FOR PARTS AND SERVICE FOR 2-WAY RADIOS		1	191591	175	001.400.2710.6340.506.0506	$75.00
				6/1/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-59398-519	001.100.2610.6411.135.5000	$127.37
				6/11/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-59400-519	001.100.2610.6411.135.5000	$210.79
				6/11/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-61348-519	001.100.2610.6411.135.5000	$336.22
				6/11/2019	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 GES		1	190405	563-61350-519 6/11/2019	001.100.2610.6411.135.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	563-62850-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63730-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$70.10
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63732-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63906-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	563-8242-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$151.90
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-53754-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$273.08
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-62830-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$157.99
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-62832-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$1,000.07
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	843-8224-519 6/11/2019	001.100.2610.6411.125.5000 WATER	$516.67
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	845-54080-519 6/11/2019	001.100.2610.6411.125.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	847-53840-519 6/11/2019	001.100.2610.6411.125.5000 WATER	$193.09
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	861-53848-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$3,097.90
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	869-53850-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$1,909.85
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	873-53852-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$2,315.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	875-53854-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$2,456.79
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	881-53856-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$3,875.18
					Check #: 0	
					PO/InvoiceTotal:	$16,902.76
					Vendor Total:	$16,902.76 ✓
TRANSCHEM ENVIRIONMENTAL						
Check Group:						
COLLECTION OF 33 CONTAINER OF SPECIMENS AT BRADSHAW MOUTAIN HIGH SCHOOL 6000 E LONG LOOK DRIVE PRESCOTT VALLEY, AZ 86314		39	192184	2019-0828 5/14/2019	001.100.2690.6340.504.0504 TECHNICAL SERVICES	$2,925.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COLLECTION OF SHARPS CONTAINERS AND/OR REDBAG WASTE AT THE FOLLOWING DISTRICT LOCATIONS: GLASSFORD HILL MIDDLE SCHOOL 6901 PANTHER PASS PRESCOTT VALLEY, AZ 86314 COYOTE SPRINGS ELEM. SCHOOL 6625 N CATTLETRACK DRIVE PRESCOTT VALLEY, AZ 86314 GRANVILLE ELEMENTARY SCHOOL 5250 STOVER DRIVE PRESCOTT VALLEY, AZ 86314 LAKE VALLEY ELEMENTARY SCHOOL 3900 N STARLIGHT PRESCOTT VALLEY, AZ 86314 LIBERTY TRADITIONAL SCHOOL 3300 N LAKE VALLEY ROAD PRESCOTT VALLEY, AZ 86314 MOUNTAIN VIEW ELEM. SCHOOL 8601 E LOOS DRIVE PRESCOTT VALLEY, AZ 86314		6	192184	2019-0828 5/14/2019	001.100.2690.6340.504.0504 TECHNICAL SERVICES	$570.00
FUEL, ENERGY, SEC		1	192184	2019-0828 5/14/2019	001.100.2690.6340.504.0504 TECHNICAL SERVICES	$349.50
					Check #: 0	
					PO/InvoiceTotal:	$3,844.50
					Vendor Total:	$3,844.50
TRUCKPRO LLC - PHOENIX ABC						
Check Group:						
S.Y. 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190253	092-0031307 6/6/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$406.86
					Check #: 0	
					PO/InvoiceTotal:	$406.86

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Fiscal Year: 2018-2019 | **Voucher Batch Number: 9051** | **06/11/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$406.86
TYLER TECHNOLOGIES INC.							
Check Group:							
Annual Roll-Over Assistance - March 18, 2019		1	191581	025-257829 5/1/2019	001.100.2510.6340.501.0501 TECHNICAL SERVICES		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
UNIFIRST CORPORATION							
Check Group:							
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2091399 5/30/2019	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 2094357 6/6/2019	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 LTS		1	190403	2438240000-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS		$106.08
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	2663350000-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS		$48.15
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LVES		1	190403	6804640000-519 6/11/2019	001.100.2610.6621.110.5000 NATURAL GAS		$262.53
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	7640550414-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS		$149.47
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	7835540000-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS		$97.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	9284228220-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS	$39.43
					Check #: 0	
					PO/InvoiceTotal:	$703.05
					Vendor Total:	$703.05
VERIZON WIRELESS.						
Check Group:						
TRANSPORTATION PUSH TO TALK DEMO DEVICE		1	190333	9831193419. 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$22.96
TRANSPORTATION PUSH TO TALK DEMO DEVICE		1	190333	9831193419. 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$22.96
					Check #: 0	
					PO/InvoiceTotal:	$45.92
Check Group:						
SUPERINTENDENT PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.521.5000 TELEPHONE	$54.98
SUPERINTENDENT MOBILE HOTSPOT SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.521.5000 TELEPHONE	$40.01
IT DIRECTOR PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$54.98
IT DIRECTOR MOBILE HOTSPOT SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$43.01
NETWORK ADMINISTRATOR PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$54.98
NETWORK ADMINISTRATOR MOBILE HOTSPOT SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$40.01
IT HELPDESK PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.509.5000 TELEPHONE	$54.98
MAINTENANCE DIRECTOR PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.504.5000 TELEPHONE	$58.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FACILITIES COORDINATOR PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.504.5000 TELEPHONE	$54.98
GROUNDSKEEPER PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.503.5000 TELEPHONE	$31.17
TRANSPORTATION DIRECTOR PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$54.98
TRANSPORTATION DISPATCHER PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$54.98
TRANSPORTATION LEAD MECHANIC PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$54.98
FIELD TRIP LOANER PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.17
CHILD NUTRITION DIRECTOR PHONE SERVICE		1	190440	9831193419 6/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$54.98
WELLNESS COORDINATOR PHONE SERVICE		1	190440	9831193419 6/1/2019	510.100.3100.6531.510.0510 TELEPHONE	$54.98
COMMUNITY ENGAGEMENT COORDINATOR PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.502.5000 TELEPHONE	$54.98
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$40.01
AFTERSCHOOL PROGRAM COORDINATOR PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$31.74
AFTER SCHOOL PROGRAM PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$39.87
AFTERSCHOOL PROGRAM PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.500.5000 TELEPHONE	$39.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANSPORTATION MECHANIC MOBILE HOTSPOT SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$40.01
TRANSPORTATION MECHANIC PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.17
FIELD TRIP LOANER PHONE SERVICE		1	190440	9831193419 6/1/2019	001.100.2610.6531.506.5000 TELEPHONE	$31.17
					Check #: 0	
					PO/InvoiceTotal:	$1,182.40
					Vendor Total:	$1,228.32
VISION CARE DIRECT						
Check Group:						
OPEN PURCHASE ORDER NOT TO EXCEED FOR MONTHLY VISION PREMIUMS FY 18-19		1	190598	70806012019 5/28/2019	855.100.1000.6210.501.1005 Health Insurance	$2,713.94
					Check #: 0	
					PO/InvoiceTotal:	$2,713.94
					Vendor Total:	$2,713.94
YAVAPAI COLLEGE						
Check Group:						
REGISTRATION FEE FOR THE PRESCOTT JOB FAIR ON 3/27/2019 AT YAVAPAI COLLEGE.		1	191925	PJF2019-3 6/11/2019	291.100.2570.6810.522.7010 DUES AND FEES	$95.00
					Check #: 0	
					PO/InvoiceTotal:	$95.00
					Vendor Total:	$95.00
ZARYCZNY, LISA						
Check Group:						
TITLE I READING SPECIALIST FOR INTERVENTION SERVICES FOR DISTRICT STUDENTS ATTENDING SACRED HEART CATHOLIC SCHOOL. FY18-19		32	191040	V565663 6/6/2019	110.100.1000.6320.518.0518 PROF-EDUC SERVICES	$960.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$960.00
						Vendor Total:	$960.00
						Grand Total:	$190,688.91

End of Report

Fairchild 6/11/19

K.Montierth 6/11/19