CONSENT

Item 8C.

Finance

ENCUMBRANCE

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2157 **Voucher Date:** 8/3/21 **Prepared By:** Hauchild

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 $ 10,386.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2157 **08/03/2021**

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL SERVICES INC						
Check Group:						
FY 20/21 SUBSTITUTE SVCS		1	210326	028055-SUB 7/12/2021	001.100.1000.6321.500.0500 PURCH SVC - CERTIF SUB - ESI	$1,583.67
					Check #: 0	
					PO/InvoiceTotal:	$1,583.67
					Vendor Total:	$1,583.67
METRO FIRE EQUIPMENT						
Check Group:						
Proposal to repair section of 4" sprinkler main piping that are leaking at MVES		1	211292	IN00324215 6/30/2021	001.100.2620.6431.132.0504 REPAIRS/MAINT - NON-TECH	$2,516.04
Additional fund for repair section of 4" sprinkler main piping that are leaking at MVES		1	211292	IN00324215 6/30/2021	001.100.2620.6431.132.0504 REPAIRS/MAINT - NON-TECH	$838.84
					Check #: 0	
					PO/InvoiceTotal:	$3,354.88
					Vendor Total:	$3,354.88
PHOENIX DESERT SUMMER INSTITUTE						
Check Group:						
PHOENIX DESERT APSI ONLINE @ TUCSON TUE-FRI, JUNE 15-18, 2021 KRIS DAMKO - AP ENVIRO		1	211135	2087 5/11/2021	349.100.2213.6360.502.7014 EMP TRNG - PROF STAFF DEV	$715.00
					Check #: 0	
					PO/InvoiceTotal:	$715.00
Check Group:						
PHOENIX DESERT APSI ONLINE @ PHOENIX MON-THU, JULY 12-15, 2021 ELLIOTT ZADOW - AP PSYCHOLOGY		1	211424	2132 6/4/2021	349.100.2213.6360.502.7014 EMP TRNG - PROF STAFF DEV	$715.00
					Check #: 0	
					PO/InvoiceTotal:	$715.00

Voucher Detail Listing

Voucher Batch Number: 2157 **08/03/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,430.00
SCHOOL MATE	CURR						
Check Group:							
LTS STUDENT PLANNERS 2021/2022 - 510 ELEMENTARY SCHOOL AGENDAS WITH 34 CUSTOM PAGES		1	211379	IN000553108	001.100.1000.6550.134.5616		$1,907.40
				6/21/2021	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$1,907.40
						Vendor Total:	$1,907.40
SHAMROCK AZ DAIRY DIVISION							
Check Group:							
SY 20/21 OPEN PURCHASE ORDER FOR NSLP FOR MVES		1	210221	101150863	510.100.3100.6633.132.0510		$65.23
				5/21/2021	FOOD		
					Check #: 0		
						PO/InvoiceTotal:	$65.23
						Vendor Total:	$65.23
WM CORP SVCS, INC., AS PAY AGENT							
Check Group:							
ADDITIONAL CHARGES FOR TRASH COLLECTION FINAL BILLING FY 20-21		1	210117	0015518-1586-1	001.100.2610.6421.500.5000		$456.50
				7/1/2021	DISPOSAL SERVICES		
ADDITIONAL CHARGES FOR TRASH COLLECTION		1	210117	0015549-1586-6	001.100.2610.6421.500.5000		$295.00
				7/1/2021	DISPOSAL SERVICES		
COYOTE SPRINGS ELEMENTARY - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0	001.100.2610.6421.133.5000		$111.53
				7/2/2021	DISPOSAL SERVICES		
HUMBOLDT ELEMENTARY TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0	001.100.2610.6421.131.5000		$111.53
				7/2/2021	DISPOSAL SERVICES		
BRADSHAW MTN MIDDLE SCHOOL - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0	001.100.2610.6421.120.5000		$111.53
				7/2/2021	DISPOSAL SERVICES		

Voucher Detail Listing

Voucher Batch Number: 2157 08/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GLASSFORD HILL MIDDLE SCHOOL - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.125.5000 DISPOSAL SERVICES	$111.53
LAKE VALLEY ELEMENTARY - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.110.5000 DISPOSAL SERVICES	$111.53
GRANVILLE ELEMENTARY - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.135.5000 DISPOSAL SERVICES	$111.53
MOUNTAIN VIEW ELEMENTARY - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.132.5000 DISPOSAL SERVICES	$111.53
LIBERTY TRADITIONAL SCHOOL - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.134.5000 DISPOSAL SERVICES	$111.53
BRADSHAW MTN HIGH SCHOOL - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$111.53
BRADSHAW MTN HIGH SCHOOL MAINTENANCE YARD - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$111.53
BRADSHAW MTN HIGH SCHOOL EAST - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$111.53
BRADSHAW MTN HIGH SCHOOL EAST TRANSPORTATION BLDG 500 - TRASH COLLECTION 6/2021 THRU 7/2021		1	210117	0036584-1571-0 7/2/2021	001.100.2610.6421.506.5000 DISPOSAL SERVICES	$67.34

Check #: 0

PO/InvoiceTotal:	$2,045.67
Vendor Total:	$2,045.67
Grand Total:	$10,386.85

End of Report

K. Montierth 8/3/2021 [signature] 8/3/21

ENCUMBRANCE

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2158 **Voucher Date:** 8/10/21 **Prepared By:**

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 $ 704,181.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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

Richard Adler — **Board President**

Paul Ruwald — **Board Vice President**

Ryan Gray — **Board Member**

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Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2158 **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BENNETT CLINIC, LLC						
Check Group:						
F.Y. 2020/21 Open PO for Employee D.O.T. Physicals		1	210056	V52161 8/9/2021	001.400.2710.6330.506.0506 OTH PROF SERVICES	$178.00
					Check #: 0	
					PO/InvoiceTotal:	$178.00
					Vendor Total:	$178.00
BLX GROUP LLC						
Check Group:						
IRS calculation on the Series 2012 bonds		1	211488	4332-960/080921 8/9/2021	001.100.2510.6810.500.0000 DUES AND FEES	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
CAIN, ANGELA						
Check Group:						
SY 21 REFUIND OF STUDENTS ACCOUNT		1	211558	V485493 8/10/2021	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$66.20
					Check #: 0	
					PO/InvoiceTotal:	$66.20
					Vendor Total:	$66.20
CALIENTE CONSTRUCTION INC.						
Check Group:						
REPL;ACE WATER SOURCE HEAT PUMP BMHS RM H105 SFB FUNDED PROJECT SFB-ERR-00834		1	211291	062160051F 6/30/2021	691.100.4700.6450.230.9103 CONSTRUCTION SVS	$9,963.09
					Check #: 0	
					PO/InvoiceTotal:	$9,963.09
					Vendor Total:	$9,963.09
EDELER, JENNIFER (REFUND)						

Voucher Detail Listing

Fiscal Year: 2020-2021 **Voucher Batch Number: 2158** **08/10/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY 20/21 REFUND OF STUDENTS ACCOUNT		1	211557	V935798 8/10/2021	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$63.75
					Check #: 0	
					PO/InvoiceTotal:	$63.75
					Vendor Total:	$63.75
FILTER BUY, INC						
Check Group:						
AFB16x25x2M11		30	211442	3D726D7B-0003 5/28/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$228.30
AFB20x20x2M11		24	211442	3D726D7B-0003 5/28/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$184.73
					Check #: 0	
					PO/InvoiceTotal:	$413.03
					Vendor Total:	$413.03
GCON, INC.						
Check Group:						
ROOF REPLACEMENT AT GLASSFORD HILL MIDDLE SCHOOL		1	210850	205127-06 6/30/2021	691.100.4700.6450.125.9101 CONSTRUCTION SVS	$242,705.40
					Check #: 0	
					PO/InvoiceTotal:	$242,705.40
					Vendor Total:	$242,705.40
GRANITE MOUNTAIN PEST AND TERMITE						
Check Group:						
FY 20/21 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	210111	45020 5/3/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$100.00
FY 20/21 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	210111	45074 5/5/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$200.00

Voucher Detail Listing

Voucher Batch Number: 2158 **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 20/21 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	210111	45195 / 5/7/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$100.00
FY 20/21 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	210111	45320 / 5/12/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$215.00
FY 20/21 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	210111	45412 / 5/14/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$100.00
FY 20/21 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	210111	46061 / 6/3/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$915.00
					Vendor Total:	$915.00

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HUSD REVENUE CLEARING ACCT - USE TAX

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154 **Use Tax**	D937011 / 6/1/2021	001.100.2580.6650.509.0509 Supplies - Technology	$0.47
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154 **Use Tax**	D957339 / 6/1/2021	001.100.2580.6650.509.0509 Supplies - Technology	$1.74
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154 **Use Tax**	F220003 / 6/7/2021	001.100.2580.6650.509.0509 Supplies - Technology	$0.38
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154 **Use Tax**	F221161 / 6/8/2021	001.100.2580.6650.509.0509 Supplies - Technology	$2.65
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154 **Use Tax**	F230298 / 6/8/2021	001.100.2580.6650.509.0509 Supplies - Technology	$0.68
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154 **Use Tax**	F263577 / 6/8/2021	001.100.2580.6650.509.0509 Supplies - Technology	$4.35

Voucher Detail Listing

Voucher Batch Number: **2158** **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F264987	001.100.2580.6650.509.0509	$31.57
			Use Tax	6/8/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F286442	001.100.2580.6650.509.0509	$0.81
			Use Tax	6/8/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F298329	001.100.2580.6650.509.0509	$1.49
			Use Tax	6/9/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F472220	001.100.2580.6650.509.0509	$4.86
			Use Tax	6/11/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F527351	001.100.2580.6650.509.0509	$7.49
			Use Tax	6/14/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F538050	001.100.2580.6650.509.0509	$4.35
			Use Tax	6/14/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F568363	001.100.2580.6650.509.0509	$7.08
			Use Tax	6/15/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F595965	001.100.2580.6650.509.0509	$20.75
			Use Tax	6/15/2021	Supplies - Technology	
Use tax payment - Open Purchase Order for IT Parts and Supplies FY 20-21		1	210154	F876519	001.100.2580.6650.509.0509	$3.98
			Use Tax	6/21/2021	Supplies - Technology	
					Check #: 0	
					PO/InvoiceTotal:	$92.65
Check Group:						
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 20/21		1	210313	D502438	001.200.2150.6610.508.0508	$3.43
			Use Tax	5/20/2021	GENERAL SUPPLIES	
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 20/21		1	210313	D563560	001.200.2150.6610.508.0508	$1.80
			Use Tax	5/21/2021	GENERAL SUPPLIES	

Voucher Detail Listing

Voucher Batch Number: 2158 **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Use tax payment - OPEN PO FOR ASSISTIVE TECHNOLOGY SUPPLIES - FY 20/21		1	210313	D728644	001.200.2150.6610.508.0508		$0.41
			Use Tax	5/26/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$5.64
Check Group:							
Use tax payment - Open PO for Projector Bulbs		1	210338	F550232	515.100.1000.6610.509.2023		$6.84
			Use Tax	6/14/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$6.84
Check Group:							
Use tax payment - Sophos Central Intercept X - Workstation		1	211123	9551026	610.100.2581.6737.509.0509		$456.35
			Use Tax	3/18/2021	Technology - Hardware & Non-Instr Software		
Use tax payment - Sophos Central Intercept X - Server		1	211123	9551026	610.100.2581.6737.509.0509		$50.70
			Use Tax	3/18/2021	Technology - Hardware & Non-Instr Software		
Use tax payment - Sophos Central Device Encryption		1	211123	9551026	610.100.2581.6737.509.0509		$6.98
			Use Tax	3/18/2021	Technology - Hardware & Non-Instr Software		
					Check #: 0		
						PO/InvoiceTotal:	$514.03
Check Group:							
Use tax payment - UNIFORMS FOR MOUNTAIN BIKE TEAM- MEN'S RAGLAN JERSEY- SM		1	211239	1318245-IN	530.610.1000.6610.230.1343		$23.16
			Use Tax	5/5/2021	GENERAL SUPPLIES		
Use tax payment - MEN'S RAGLAN JERSEY MD		1	211239	1318245-IN	530.610.1000.6610.230.1343		$6.62
			Use Tax	5/5/2021	GENERAL SUPPLIES		
Use tax payment - MEN'S RAGLAN JERSEY LG		1	211239	1318245-IN	530.610.1000.6610.230.1343		$13.24
			Use Tax	5/5/2021	GENERAL SUPPLIES		
Use tax payment - MEN'S RAGLAN JERSEY XL		1	211239	1318245-IN	530.610.1000.6610.230.1343		$6.62
			Use Tax	5/5/2021	GENERAL SUPPLIES		
Use tax payment - MEN'S PRISMA SHORT - SM		1	211239	C01784F-IN	530.610.1000.6610.230.1343		$25.96
			Use Tax	5/10/2021	GENERAL SUPPLIES		

Voucher Detail Listing

Voucher Batch Number: 2158 **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Use tax payment - MEN'S PRISMA SHORT MD		1	211239 **Use Tax**	C01784F-IN 5/10/2021	530.610.1000.6610.230.1343 GENERAL SUPPLIES		$3.71
Use tax payment - MEN'S PRISMA SHORT LG		1	211239 **Use Tax**	C01784F-IN 5/10/2021	530.610.1000.6610.230.1343 GENERAL SUPPLIES		$22.26
Use tax payment - MEN'S PRISMA SHORT XL		1	211239 **Use Tax**	C01784F-IN 5/10/2021	530.610.1000.6610.230.1343 GENERAL SUPPLIES		$3.71
					Check #: 0		
						PO/InvoiceTotal:	$105.28
Check Group:							
Use tax payment - AAEA YOUTH ARTS FLAG- CUSTOM FLAG 3' X 5' SINGLE SIDED- OUTDOOR FLAG- 200 D POLYSTER- DIGITAL CMYK PRINT		1	211329 **Use Tax**	INV-8513 4/29/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES		$6.51
					Check #: 0		
						PO/InvoiceTotal:	$6.51
Check Group:							
Use tax payment - PRESSALIT DAYCARE CHANGING TABLE: GIRAFFE 55" FOLDABLE		1	211439 **Use Tax**	103082 5/26/2021	291.200.2130.6733.133.0508 FF&E > $5,000		$452.61
Use tax payment - PRESSALIT DAYCARE MATRESS - WHITE FOR 55" TABLE		1	211439 **Use Tax**	103082 5/26/2021	291.200.2130.6733.133.0508 FF&E > $5,000		$27.82
					Check #: 0		
						PO/InvoiceTotal:	$480.43
Check Group:							
Use tax payment - Lansweeper Standard 1 Year Renewal for IT Device Managment Software		1	211453 **Use Tax**	G550694 7/7/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software		$130.80
					Check #: 0		
						PO/InvoiceTotal:	$130.80
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2158 **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - IIQ Change Managment 1 Year Renewall - IT Configuration Tracking Software		1	211454	F550399	610.100.2581.6737.509.0509	$33.22
			Use Tax	6/14/2021	Technology - Hardware & Non-Instr Software	
Use tax payment - IIQ Base 1 Year Renewall - IT Helpdesk and Knowledgebase Software		1	211454	F550399	610.100.2581.6737.509.0509	$228.28
			Use Tax	6/14/2021	Technology - Hardware & Non-Instr Software	
Use tax payment - IIQ Assets 1 Year Renewall - IT Asset Managment Software		1	211454	F550399	610.100.2581.6737.509.0509	$61.92
			Use Tax	6/14/2021	Technology - Hardware & Non-Instr Software	
					Check #: 0	
					PO/InvoiceTotal:	$323.42
Check Group:						
Use tax payment - LIFE CENTERED EDUCATION INDIVIDUAL LICENSE FOR 1 TEACHER, UP TO 30 STUDENTS, INCLUDESACCESS TO ALL MATERIALS AND ASSESSMENTS FOR ONE YEAR		1	211458	R 284176	485.200.1000.6643.230.0508	$25.29
			Use Tax	6/3/2021	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$25.29
					Vendor Total:	$1,690.89
KAIROS HEALTH ARIZONA, INC.						
Check Group:						
DENTAL		1	211138	V748762	855.000.0000.0225.000.1012	$17,712.00
				8/9/2021	HEALTH INSURANCE	
VISION		1	211138	V748762	855.000.0000.0225.000.1005	$3,030.98
				8/9/2021	HEALTH INSURANCE	
ASIC LIFE & AD&D		1	211138	V748762	855.000.0000.0225.000.1013	$3,501.33
				8/9/2021	HEALTH INSURANCE	
VOLUNTARY LIFE INSUR		1	211138	V748762	855.000.0000.0225.000.1006	$2,314.96
				8/9/2021	HEALTH INSURANCE	
ACCIDENTAL INSURANCE		1	211138	V748762	855.000.0000.0225.000.1011	$856.91
				8/9/2021	HEALTH INSURANCE	

Humboldt Unified School District No. 22

Voucher Detail Listing — **Voucher Batch Number: 2158** — **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRITICAL ILLNESS		1	211138	V748762 8/9/2021	855.000.0000.0225.000.1011 HEALTH INSURANCE	$609.90
HOSPITAL INDEMNITY		1	211138	V748762 8/9/2021	855.000.0000.0225.000.1011 HEALTH INSURANCE	$416.16
PREPAID LEGAL		1	211138	V748762 8/9/2021	855.000.0000.0225.000.1009 HEALTH INSURANCE	$585.00
IDENTITY GUARD		1	211138	V748762 8/9/2021	855.000.0000.0225.000.1010 HEALTH INSURANCE	$237.00
SHORT TERM DISABILIT		1	211138	V748762 8/9/2021	855.000.0000.0225.000.1003 HEALTH INSURANCE	$2,382.19
RETIREES		1	211138	V748762 8/9/2021	855.100.1000.6210.500.1014 Health Insurance	$4,622.58
MEDICAL		1	211138	V748762 8/9/2021	855.000.0000.0225.000.1001 HEALTH INSURANCE	$397,003.00
					Check #: 0	
					PO/InvoiceTotal:	$433,272.01
					Vendor Total:	$433,272.01
MCFARLIN, MARSHANNA (REFUND)						
Check Group:						
SY 20/21 REFUND OF STUDENTS ACCOUNT		1	211556	V345194 8/10/2021	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$55.40
					Check #: 0	
					PO/InvoiceTotal:	$55.40
					Vendor Total:	$55.40
NAU CAREER FAIR						
Check Group:						
For the HR department to attend NAU virtual job fair registration.		1	210996	4288 8/9/2021	001.100.2570.6540.522.0522 ADVERTISING	$100.00
Late Fee		1	210996	4288 8/9/2021	001.100.2570.6540.522.0522 ADVERTISING	$25.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
PRO WATER IRRIGATION SUPPLY						
Check Group:						
FY20/21 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	210195	246182	001.100.2630.6610.503.0504	$84.79
				4/5/2021	GENERAL SUPPLIES	
FY20/21 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	210195	246182	001.100.2630.6610.503.0504	$50.88
				4/5/2021	GENERAL SUPPLIES	
FY20/21 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	210195	246532	001.100.2630.6610.503.0504	$26.93
				4/13/2021	GENERAL SUPPLIES	
FY20/21 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	210195	247246	001.100.2630.6610.503.0504	$87.58
				4/28/2021	GENERAL SUPPLIES	
FY20/21 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	210195	247458	001.100.2630.6610.503.0504	$53.15
				5/4/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$303.33
					Vendor Total:	$303.33
SCHOLASTIC MAGAZINE						
Check Group:						
Let's Find Out Scholastic magazine for kindergarten 2021/2022 School year.		56	211298	M7109120	530.100.1000.6643.132.0132	$387.51
Use Promo Code 8659 for educator discount				7/7/2021	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	$387.51
					Vendor Total:	$387.51
SCHOOL MATE	CURR					

Voucher Detail Listing

Voucher Batch Number: 2158 **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
BMMS STUDENT PLANNERS 2021/2022 - QTY 350 WITH CUSTOM 28 PAGES		1	211377	IN000553088 6/21/2021	001.100.1000.6550.120.5616 PRINTING (not standard forms)		$1,281.00
$-196 Pro-rated Adjustment Applied - BMMS STUDENT PLANNERS 2021/2022 - QTY 350 WITH CUSTOM 28 PAGES		1	211377	IN000553088 6/21/2021	001.100.1000.6550.120.5616 PRINTING (not standard forms)		($70.00)
					Check #: 0		
						PO/InvoiceTotal:	$1,211.00
Check Group:							
LVES STUDENT PLANNERS 2021/2022 - QTY 325 WITH 24 CUSTOM PAGES		1	211436	IN000552698 6/17/2021	001.100.1000.6550.110.5616 PRINTING (not standard forms)		$1,335.75
DISCOUNT		1	211436	IN000552698 6/17/2021	001.100.1000.6550.110.5616 PRINTING (not standard forms)		($178.75)
					Check #: 0		
						PO/InvoiceTotal:	$1,157.00
						Vendor Total:	$2,368.00
SPS+ ARCHITECTS, LLP							
Check Group:							
CONTRACT ADMINISTRATION FOR ROOF REPLACEMENT PROJECT AT LAKE VALLEY ELEMENTARY SCHOOL		1	210852	1974-7 6/30/2021	691.100.4700.6335.110.9101 ARCH/ENGINEERING/TESTING		$2,014.87
					Check #: 0		
						PO/InvoiceTotal:	$2,014.87
						Vendor Total:	$2,014.87
STEEL IN THE AIR							
Check Group:							
Consulting Fees for Cell Tower on the Coyote Springs location.		1	211391	4931 5/18/2021	500.100.2620.6330.504.0504 OTH PROF SERVICES		$2,500.00
					Check #: 0		

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2158 **08/10/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
T-MOBILE							
Check Group:							
Student Hotspot Unlimited Data Service		1	211000	V500144 8/5/2021	326.100.2620.6531.509.9801 TELEPHONE		$3,502.50
Student Hotspot Unlimited Data Service - ADDITIONAL CHARGES		1	211000	V500144 8/5/2021	326.100.2620.6531.509.9801 TELEPHONE		$1,747.50
					Check #: 0		
						PO/InvoiceTotal:	$5,250.00
						Vendor Total:	$5,250.00
TRI CITY TOWING							
Check Group:							
F.Y. 2020/21 Open PO for Bus/Vehicle Towing		1	210048	96339 6/21/2021	001.400.2730.6340.506.0506 TECHNICAL SERVICES		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
WRECORP							
Check Group:							
QA/QC FOR ROOF REPLACEMENT PROJECT AT LAKE VALLEY ELEMENTARY SCHOOL		1	210851	4412 6/29/2021	691.100.4700.6330.110.9101 OTH PROF SERVICES		$1,260.00
					Check #: 0		
						PO/InvoiceTotal:	$1,260.00
						Vendor Total:	$1,260.00
						Grand Total:	$704,181.48

End of Report

K. Montierth 8/10/2021

8/10/21

ENCUMBRANCE

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2159 **Voucher Date:** 8/17/21 **Prepared By:**

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 $ 23,646.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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

Richard Adler — **Board President**

Paul Ruwald — **Board Vice President**

Ryan Gray — **Board Member**

Suzie Roth — **Board Member**

Corey Christians — **Board Member**

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2159 **08/17/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2080 MEDIA INC						
Check Group:						
SCHOOL OPTING IN FOR REVENUE SHARING		1	210600	260 9/30/2020	526.620.1000.6738.230.1401 techn - hardware & non-instr software >1000	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
DELL MARKETING, L.P.						
Check Group:						
CHROMEBOOK 11 3100 2-IN-1		10	211431	10507941810 8/1/2021	220.200.1000.6737.508.0000 Technology - Hardware & Non-Instr Software	$3,088.95
					Check #: 0	
					PO/InvoiceTotal:	$3,088.95
Check Group:						
Dell Mobile Computing Cart Unmanaged CMPCT36		1	211435	10506973280 7/28/2021	110.100.2100.6732.132.0518 FF&E $1000 - $4999	$1,329.68
Logitech Business B100 Optical USB Mouse		38	211435	10506973280 7/28/2021	110.100.1000.6650.132.0518 Supplies - Technology	$357.65
					Check #: 0	
					PO/InvoiceTotal:	$1,687.33
Check Group:						
Dell Mobile Computing Cart Unmanaged CMPCT36		1	211448	10506973271 8/16/2021	162.100.2230.6732.518.0518 FF&E < $5000	$1,329.68
Logitech H111 Stereo Headset		38	211448	10506973271 8/16/2021	162.100.2230.6650.518.0518 Supplies - Technology	$487.85
Logitech Business B100 Optical USB Mouse		38	211448	10506973271 8/16/2021	162.100.2230.6650.518.0518 Supplies - Technology	$357.65
					Check #: 0	
					PO/InvoiceTotal:	$2,175.18
Check Group:						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2159 **08/17/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DELL MOBILE COMPUTING CART UNMANAGED CMPCT36		1	211449	10506973298 7/28/2021	220.200.2210.6732.508.0000 FF&E < $5000	$1,329.68
LOGITECH BUSINESS B100 OPTICAL USB MOUSE		38	211449	10506973298 7/28/2021	220.200.1000.6650.508.0000 Supplies - Technology	$357.65
					Check #: 0	
					PO/InvoiceTotal:	$1,687.33
Check Group:						
Mobile Precision 7750		5	211463	10509013295 8/5/2021	597.300.1000.6737.230.1500 Tech Hard & Non-Instr Software < $1,000	$12,675.77
Dell Mobile Pro Wirless Mouse MS5120W		5	211463	10509013295 8/5/2021	597.300.1000.6650.230.1500 Supplies - Technology	$132.11
Dell Adapter USB-C to VGA		5	211463	10509013295 8/5/2021	597.300.1000.6650.230.1500 Supplies - Technology	$126.26
Dell Timbuk2 Breakout Briefcase/Backpack/Messenger Hybrid		5	211463	10509013295 8/5/2021	597.300.1000.6610.230.1500 GENERAL SUPPLIES	$407.68
					Check #: 0	
					PO/InvoiceTotal:	$13,341.82
					Vendor Total:	$21,980.61 √
R & R AUTO & TRUCK PARTS INC						
Check Group:						
Increase PO $165.96 for bus supplies		1	210063	189495 6/29/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$165.96
					Check #: 0	
					PO/InvoiceTotal:	$165.96
					Vendor Total:	$165.96 √
					Grand Total:	$23,646.57

End of Report

K. Montierth 8/17/2021

[signature] 8/17/21

Final Encumbrance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2160 **Voucher Date:** 8/24/21 **Prepared By:** [signature]

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 $ 175,787.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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	Richard Adler — Board President
	Paul Ruwald — Board Vice President
	Ryan Gray — Board Member
	Suzie Roth — Board Member
	Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2020-2021 | **Voucher Batch Number: 2160** | **08/24/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COUROS INNOVATIONS LTD						
Check Group:						
SPEAKING/CONSULTING FEE - (JULY 30, 2021 - 1 HOUR SESSION)		1	211314	V883240 7/30/2021	140.100.2213.6360.518.0518 EMP TRNG - PROF STAFF DEV	$6,500.00
					Check #: 0	
					PO/InvoiceTotal:	$6,500.00
					Vendor Total:	$6,500.00
DELL MARKETING, L.P.						
Check Group:						
Chromebook 11 3100		105	211422	10508404470 8/2/2021	110.100.1000.6737.133.0518 Techn - Hardware & Non-Instr Software <$5,000	$25,180.54
NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)		105	211422	10508404470 8/2/2021	110.100.2580.6737.133.0518 Tech Hard & Non-Instr Software < $1,000	$3,651.22
Logitech H111 Stereo Headset		105	211422	10508404470 8/2/2021	110.100.1000.6650.133.0518 Supplies - Technology	$1,348.00
Targus SlipSkin Sleeve - Laptop sleeve - 14-inch - black		105	211422	10508404470 8/2/2021	110.100.1000.6610.133.0518 GENERAL SUPPLIES	$1,613.28
					Check #: 0	
					PO/InvoiceTotal:	$31,793.04
Check Group:						
Chromebook 11 3100 2-in-1		36	211435	10508936500 8/4/2021	110.100.1000.6737.132.0518 Techn - Hardware & Non-Instr Software <$5,000	$11,120.23
					Check #: 0	
					PO/InvoiceTotal:	$11,120.23
Check Group:						
Chromebook 11 3100 2-in-1		36	211448	10508936498 8/4/2021	162.100.2230.6737.518.0518 Tech Hard & Non-Instr Software < $1,000	$11,120.23
					Check #: 0	

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2020-2021

Voucher Batch Number: 2160 **08/24/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$11,120.23
Check Group:						
CHROMEBOOK 11 3100 2-IN-1		36	211449	10507942196 8/1/2021	220.200.1000.6737.508.0000 Technology - Hardware & Non-Instr Software	$11,120.23
					Check #: 0	
					PO/InvoiceTotal:	$11,120.23
Check Group:						
OptiPlex 7090 Small From Factor		26	211465	10511897978 8/17/2021	261.353.1000.6737.230.1550 Techn - Hardware & Non-Instr Software <$5,000	$27,235.35
Dell 22 Monitor P2219H		27	211465	10511897978 8/17/2021	261.353.1000.6737.230.1550 Techn - Hardware & Non-Instr Software <$5,000	$4,952.70
					Check #: 0	
					PO/InvoiceTotal:	$32,188.05
					Vendor Total:	$97,341.78
HUMBOLDT UNIFIED SCHOOL DISTRICT						
Check Group:						
UNEXPECTED TAXES CHARGED FOR PO# 210959		1	211559	V371295 8/23/2021	001.100.2510.6810.501.0501 DUES AND FEES	$6.18
					Check #: 0	
					PO/InvoiceTotal:	$6.18
					Vendor Total:	$6.18
SCHOLASTIC INC..						
Check Group:						
The Zombie Zone		5	211414	30572735 6/4/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$169.24
Beginning Chapter Books Grades 1-2 (10 books)		1	211414	30572735 6/4/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$360.39
Guided Reading Set: Level J - Henry and Mudge and the Long Weekend		1	211414	30572735 6/4/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$200.27

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2160 **08/24/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ten True Tales Grades 6-9 (5 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$22.03
100 Most Destructive Natural Disasters		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
1OOth Day Worries		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Other Words for Home		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Lety Out Loud		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
24/7 : Skulls and Skeletons		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
5-Minute Science: Grades 1-3		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.73
A Crankenstein Valentine		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
The Absent Author		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Bald Bandit		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Canary Caper		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Deadly Dungeon		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Empty Envelope		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Falcon's Feathers		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Goose's Gold		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25

Voucher Detail Listing

Voucher Batch Number: 2160 **08/24/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Haunted Hotel		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Invisible Island		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Jaguar's Jewel		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Kidnapped King		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Lucky Lottery		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Missing Mummy		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Ninth Nugget		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Orange Outlaw		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Panda Puzzle		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Talking T. Rex		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Unwilling Umpire		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Vampire's Vacation		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The White Wolf		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The X'ed-Out X-Ray		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Yellow Yacht		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25

Voucher Detail Listing

Voucher Batch Number: 2160 **08/24/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Zombie Zone		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
Detective Camp		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.35
White House White-Out		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.35
Mayflower Treasure Hunt		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.35
The Quicksand Question		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The Runaway Racehorse		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
The School Skeleton		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
A True Book-Physical Science: Matter		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
A True Book: Muhammad Ali		15	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$97.61
A True Book-Space: Stars		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
ACE Short-Response Writing		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$15.27
Alexander and the Terrible, Horrible, No Good, Very Bad Day		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Alexander Hamilton, The Outsider		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.33
All Because You Matter (hardcover)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.73
Allergic		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Alma and How She Got Her Name		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
The Girl With a Mind for Math		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Amelia Bedelia Read Pack (4 books) plus:		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.01
Amelia Bedelia Chalks One Up		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Amelia Bedelia Hits the Trail		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Amelia Bedelia Is for the Birds		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Amulet #1: The Stonekeeper		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Amulet #2: The Stonekeeper's Curse		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Amulet #3: The Cloud Searchers		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Amulet #4: The Last Council		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Amulet #5: Prince of the Elves		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Amulet #6: Escape from Lucien		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Amulet #7: Firelight		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Amulet #8: Supernova		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
The Ancient World: Ancient Mesopotamia		30	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$244.34

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Be An Expert!: Dinosaurs		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Be An Expert!: Bugs		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Animorphs, The Graphic Novel:The Invasion		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Ready Freddy: Don't Sit on My Lunch!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
Ready, Freddy! 2nd Grade: Ninja Worrier		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
The Spring Dance from the Black Lagoon		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.53
The Bad Guys in Mission Unpluckable		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
My Weirder School: Bunny Double, We're in Trouble!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Arthur and the Comet Crisis		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Arthur Accused!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Claudia and Mean Janine		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99
Kristy's Big Day		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99
Kristy's Great Idea		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99
The Truth About Stacey		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99
Dawn and the Impossible Three		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99

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Voucher Batch Number: **2160** **08/24/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mary Anne Saves the Day		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99
Boy-crazy Stacey		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99
Bad Apple,A Tale of Friendship		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
The Bad Guys (8 books) plus 2 more:		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$27.29
The Bad Guys in Intergalactic Gas		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
The Bad Guys in the Baddest Day Ever		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Bad Kitty School Daze		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Bad Kitty Drawn to Trouble		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Bad Kitty Takes the Test		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Bad Kitty vs. Uncle Murray, The Uproar at the Front Door		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Bad Kitty Grades 2-5 (5 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.57
Be Fair and Share!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Be You!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Beanstalker and Other Hilarious Scarytales (hardcover)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.91
Bear Says Thanks		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Because of Winn-Dixie		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$32.54
Beginning Chapter Books Grades 1-2 (10 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$42.58
Early Chapter Books Grades 1-2 (12 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$49.13
Best Bilingual Books Grades 2-4 (10 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$51.10
Big Red Lollipop		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Billy Bully		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Biscuit Grades K-2		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.47
Black Lagoon Adventure Chapter Books Grades 2-3 (5 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$16.92
Blast Back! The Space Race		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Blast Back! Women's Suffrage		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
BOB Books-Sight Words First Grade		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$157.13
BOB Books Set 1-Beginning Readers		27	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$530.32
BOB Books Set 2-Advancing Beginners		24	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$471.39
BOB Books Set 3-Word Families		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$157.13
BOB Books-Sight Words Kindergarten		27	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$530.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
#1 Out from Boneville		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#2 The Great Cow Race		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#3 Eyes of the Storm		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#5 Rock Jaw:Master of the Eastern Border		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#6 Old Man's Cave		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#7 Ghost Circles		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#9 Crown of Horns		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Bones, Our Skeletal System		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Boy Who Harnessed the Wind		35	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$256.41
The Boy Who Harnessed the Wind: Young Readers		35	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$199.09
Brave		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.01
C.S. Lewis's Chronicles of Narnia Grades 4-6 (7 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$43.13
Tar Beach		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Mufaro's Beautiful Daughters		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Carrot Seed		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cece Loves Science		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.61
Chicken Little:The Real and Totally True Tale		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.74
Child of the Dream		30	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$196.19
Clark the Shark Dares to Share		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Miss Nelson is Missing		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
A Chair for My Mother		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Alexander and the Terrible, Horrible, No Good, Very Bad Day		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Whistle for Willie		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Caps for Sale		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Clifford Makes the Team		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$19.59
Sembrando historias		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Cazuela That the Farm Maiden Stirred		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Green Is a Chile Pepper I El chile es verde		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Tito Puente: Mambo King I Rey del Mambo		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Drama (Sp)		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fantasmas		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.99
Agallas		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$21.27
Mixed		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Red: A Crayon's Story		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
Drawn Together		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Countdown to Kindergarten		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Crankenstein		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Creepy Carrots!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Crenshaw		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72
The Crossing, How George Washington Saved the American Revolution		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.27
David Goes to School		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Deep Space, Beyond the Solar System to the Edge of the Universe and the Beginning ofTime		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$16.37
Diary of a Pug: Paws for a Cause		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Diary of a Pug: Pug's Got Talent		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Diary of a Wimpy Kid #1-5 (5 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$32.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cabin Fever		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
Hard Luck		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
The Long Haul		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
The Third Wheel		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
Diary of a Wimpy Kid #1-5 (5 books)		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$294.78
Cabin Fever		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$66.23
Hard Luck		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$66.23
The Long Haul		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$66.23
The Third Wheel		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$66.23
Diary of a Wimpy Kid: Wrecking Ball		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$66.23
The Getaway		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$65.93
Old School		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$66.23
Double Down		9	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$66.23
Saraf and the Around the World Fair		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
WeirDo		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80

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Voucher Batch Number: 2160 **08/24/2021**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Zoey and Sassafras: Caterflies and Ice		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Daisy Dreamer and the World of Make-Believe		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Lola Levine Is Not Mean!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Through My Eyes		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
Helen Keller, Level 2		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Bilal Cooks Daal		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.61
Last Stop on Market Street		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.61
Freedom in Congo Square		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$21.98
Do Unto Otters, A Book About Manners		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Doctor with an Eye for Eyes		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Dog Man Grades 3-5 (5 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$38.21
Dog Man II (4 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$36.03
Dog Man: Grime and Punishment		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Don't Let the Pigeon Stay Up Late!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Donut the Destroyer		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tales from a Not-So-Dorky Drama Queen		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.45
Tales from a Not-So-Friendly Frenemy		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.45
Tales from a Not-So-Glam TV Star		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
Tales from a Not-So-Happy Heartbreaker		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
Rise of the Earth Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Saving the Sun Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.71
Secret of the Water Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Power of the Fire Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Song Of The Poison Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Flight of the Moon Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Search for the Lightning Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Roar of the Thunder Dragon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
The Duckling Gets a Cookie!?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Stuart Little		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.35
The Trumpet of the Swan		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$32.54

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: **2160** 08/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Charlotte's Web		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$28.44
Early Chapter Books Grades 2-3 (12 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$51.31
Electric Ben, The Amazing Life and Times of Benjamin Franklin		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Elephant & Piggie Grades K-2 (8 books)		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$114.64
EllRay Jakes Walks the Plank!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
EllRay Jakes the Recess King!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
EllRay Jakes is Magic!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Just Jaime		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Positively Izzy		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.96
Invisible Emmie		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.18
Empathy & Compassion Grades 1-2 (6 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$29.48
Enemy Pie		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Family Book		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Dixie		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Pete the Cat and the Cool Caterpillar		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87

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Danny and the Dinosaur Go to Camp		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Charlie Goes to the Doctor		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
The Feel Good Book		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Festival of Colors		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Finding Langston		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
First Little Readers Guided Reading Level A		19	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$1,263.10
First Little Readers Guided Reading Level B		19	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$1,263.10
Five Brilliant Scientists		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.53
Flat Stanley Grades 2-4 (4 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.92
Flat Stanley Chapter Books Grades 3-5 (4 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$15.83
Flood City		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.73
Flooded: Requiem for Johnstown		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Flora & Ulysses		31	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$228.12
Fly Guy Grades K-2 (5 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$16.38
Fly Guy Presents: Space		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.53

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Fly Guy Presents: Weather (10 books)		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$32.64
Fly Guy Presents Nonfiction Grades PreK-2 (8 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$25.11
Shoo, Fly Guy!		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
For Which We Stand		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
The Forgotten Girl		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72
Freedom on the Menu		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Frog and Toad Together		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Meatloaf Monster from the School Cafeteria		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
George		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
George Washington's Socks		30	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$171.63
Lost Treasure of the Emerald Eye		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$65.40
Lost Treasure of the Emerald Eye		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$65.40
The Curse of the Cheese Pyramid		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$65.40
Cat and Mouse in a Haunted House		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$65.40
I'm Too Fond of My Fur!		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$65.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Albert Einstein, Universal Genius		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Alexander Graham Bell, Setting the Tone for Communication		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Charles Drew, Doctor Who Got the World Pumped Up to Donate Blood		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Lise Meitner, Had the Right Vision about Nuclear Fission		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Luis Alvarez , Wild Idea Man		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Rachel Carson, Clearing the Way for Environmental Protection		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Steve Jobs and Steve Wozniak, Geek Heroes Who Put the Personal in Computers		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Giraffes Can't Dance		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Friendship Code		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Saraf and the Around the World Fair		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Fairest of All		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
The Girl Who Drank the Moon		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72
Goatilocks and the Three Bears		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Goldilocks and the Three Bears		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87

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The Good Egg		4	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$22.75
The Bad Seed		4	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$22.75
Good News, Bad News		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Grab And Go Pack 2 Grade 2 English		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$26.15
Grab And Go Pack 2 Grade 3 English		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$26.15
New Kid		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.60
Stargazing		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Great Graphix Grades 5-7 (6 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$56.77
The Great Kapok Tree		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
You Should Meet Women Who Launched the Computer Age		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Rachel Carson		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$16.29
Rad American Women A-Z		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.65
Guided Reading Set: Level L - Diary of a Fly		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$33.79
Guided Reading Set: Level F - Time for School, Mouse!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$23.96
Guided Reading Set: Level M - Pirates Past Noon		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$28.93

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Guided Reading Set: Level H - The Good Egg		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$33.79
Guided Reading Set: Level E - Lost and Found		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$19.38
Guided Reading Set: Level F - Moo Dog		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$19.38
Guided Reading Set: Level G - A Pet for Pete		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$19.60
Guided Reading Short Reads Fiction Level H		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$218.30
Guided Reading Short Reads Nonfiction Level N		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$218.30
Happy in Our Skin		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Harry Potter Collection (7 books)		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$113.55
Harry, the Dirty Dog		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Have Fun, Molly Lou Melon		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Hello, My Name Is... , How Adorabilis Got His Name		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Alma and How She Got Her Name		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
Say Hello!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
I Like Myself!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Hello, Universe		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72

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Henry's Freedom Box		30	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$195.21
Heroes of the Environment		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.15
Hidden Figures (grades 3-6)		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Hidden Figures (grades 6-9)		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
How Do Dinosaurs Go to School?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
How Do Dinosaurs Say I'm Mad?		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
How Do Dinosaurs Stay Friends?		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
How Do Dinosaurs Stay Safe?		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
How Full Is Your Bucket? Young Reader's Edition		27	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$143.85
How Full is Your Bucket? For Kids		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.61
How to Catch a Snowman		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
How to Catch a Mermaid		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
How to Catch an Elf		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
How to Catch a Leprechaun		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.46
How to Catch the Tooth Fairy		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.46

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How to Catch a Mermaid		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Hurricane Disaster		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
IAm:Harriet Tubman		30	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$147.06
Iam Abraham Lincoln		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
IAm Enough		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Iam George Washington		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Iam Jackie Robinson		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Iam Jane Goodall		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Iam Martin Luther King, Jr.		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Paddington Sets Sail		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Paddington and the Magic Trick		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Paddington Plays On		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Paddington's Day Off		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Frog and Toad Together		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Frog and Toad All Year		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10

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Little Critter Grades K-2 (4 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.10
IGot the Rhythm		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
ILove Mud and Mud Loves Me		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
ISurvived Grades 3-5 (8 books) plus:		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$262.03
ISurvived the Japanese Tsunami, 2011		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the Attack of the Grizzlies, 1967		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the Children's Blizzard, 1888		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the American Revolution, 1776		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the Eruption of Mount St. Helens, 1980		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the Battle of D-Day, 1944		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$32.67
ISurvived Hurricane Katrina, 2005		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the Hindenburg Disaster, 1937		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the San Francisco Earthquake, 1906		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the Battle of Gettysburg, 1863		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22
ISurvived the Great Molasses Flood, 1919		8	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.22

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ISurvived the American Revolution, 1776		30	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$147.06
IWill Surprise My Friend!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
IWill Try		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
I'm a Frog!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
I'm Brave!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
If Kids Ran the World		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
If You Give a Dog a Donut		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
If You Give a Mouse... Grades K-2 (4 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$18.29
If You Give a Mouse a Cookie		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
If You Give a Moose a Muffin		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
If You Give a Pig a Pancake		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
If You Take a Mouse to School		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Except When They Don't		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
It's Okay to Be Different		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Salam Alaikum, A Message of Peace		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Maddi's Fridge		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Those Shoes		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Insignificant Events in the Life of a Cactus		15	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$97.61
Into the Clouds		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
It's Okay to Be Different		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
It's Okay to Make Mistakes		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.61
Ivy and Bean Break the Fossil Record		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Jabari Jumps		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Journey of Little Charlie		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Judy Moody Was in a Mood		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Judy Moody Saves the World !		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Judy Moody Around the World in 8 1/2 Days		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Judy Moody Goes to College		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Judy Moody, Girl Detective		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Judy Moody and the Bad Luck Charm		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Judy Moody, Mood Martian		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Judy Moody and the Bucket List		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Toothless Wonder		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Shipwrecked		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Boss of Lunch		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Dumb Bunny		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Cheater Pants		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
One-Man Band		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
First Grader (At Last!)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Boo...and IMean It!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Jingle Bells, Batman Smells! (P.S. So Does May)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Aloha-ha-ha!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Knuffle Bunny		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.65
Knuffle Bunny Too, A Case of Mistaken Identity		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.55
The Last Kids on Earth		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Last Kids on Earth and the Nightmare King		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.45
The Last Kids on Earth and the Midnight Blade		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.18
The Last Kids on Earth and the Zombie Parade		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Last Stop on Market Street		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Learning Mats: Sight Words		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.27
Learning Mats: Match, Trace & Write the Alphabet		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$61.36
Learning Puzzles:Classifying		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.27
Let's Go for a Drive		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Library Lion		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Little Bear		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Little Bear's Visit		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.10
Little Leveled Reader Super Set Levels A-D		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$106.96
Little Leveled Readers: Level A Box Set		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$133.69
Little Leveled Readers: Level B Box Set		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$133.69
Little Red Riding Hood		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Little Red Riding Hood		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.69
Llama Llama Mad at Mama		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Llama Llama Time to Share		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Loser		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Magic School Bus Rides Again Grades 2-3		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.19
Magic Tree House #01-08		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$101.54
Magic Tree House #09-16		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$33.85
#25 Stage Fright on a Summer Night		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
#26 Good Morning, Gorillas		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
#27 Thanksgiving on Thursday		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
#28 High Tide in Hawaii		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
#29 A Big Day for Baseball		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
The Copper Gauntlet		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
The Silver Mask		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
The Iron Trial		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54

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The Bronze Key		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
The Golden Tower		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
Mango, Abuela, and Me		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Martin's Big Words		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Me on the Map		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Miss Nelson Is Missing!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Moon's First Friends, One Giant Leap for Friendship		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.06
Moosetache		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Must-Know Math:Problem Solving		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$2.17
Berenstain Bears Grades K-2		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$15.29
My New Friend Is So Fun!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
My Survival: A Girl on Schindler's List		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$48.69
Coach Hyatt Is a Riot!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Dr. Brad Has Gone Mad!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Miss Laney Is Zany!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mr. Granite Is from Another Planet!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Mr. Sunny Is Funny!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Mrs. Jafee Is Daffy!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Officer Spence Makes No Sense!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Mr. Tony Is Full of Baloney!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Mrs. Lizzy Is Dizzy		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Ms. Leakey is Freaky!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Dr. Floss Is the Boss!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Miss Porter Is Out of Order		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Mystery Grades 1-2		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$21.56
Scream for Ice Cream		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Thanksgiving Thief		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
The Pumpkin Patch Puzzle		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
#1 Narwhal: Unicorn of the Sea		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$56.88
#2 Super Narwhal and Jelly Jolt		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$56.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Narwhal: Unicorn of the Sea		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Super Narwhal and Jelly Jolt		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Peanut Butter and Jelly		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
Narwhal's Otter Friend		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Dive, Dolphin!		11	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$44.56
Tide Pools		11	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$44.56
At the Beach		11	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$44.56
Sharks		11	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$44.56
Sea Turtles		11	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$36.03
Odd Animals		12	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$48.61
Ugly Animals		12	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$39.30
Real Dragons!		12	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$48.61
Glowing Animals		12	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$48.61
Weird Sea Creatures		12	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$48.61
Coral Reefs		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$40.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Storms		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$32.75
Weather		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$40.51
Rocks & Minerals		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$40.51
Volcanoes		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$40.51
Planets		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$40.51
Animals in the City		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Swing, Sloth!		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
All About Bears		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Bees		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Hello, Penguin!		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Owls		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Llamas		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Dive, Dolphin!		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Weird Sea Creatures		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Goats		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Animals That Change Color		6	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Rosa Parks		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Martin Luther King, Jr.		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Nelson Mandela		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Harriet Tubman		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
National Geographic Kids Collection Grades K-3 (12 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$38.21
Frogs!		7	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$28.35
Spiders		7	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$28.35
Snakes!		7	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$28.35
Ants		7	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$22.85
Sharks		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
Coral Reefs		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
Sea Turtles		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$16.38
Weird Sea Creatures		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
Animals That Change Color		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25

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Alligators and Crocodiles		5	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.25
Everything Volcanoes and Earthquakes		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.60
Tornado!, The Story Behind These Twisting, Turning, Spinning, and Spiraling Storms		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
Native American Heroes		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Never Caught, the Story of Ona Judge		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.33
#1 NewsPrints		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#2 EndGames		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
The Night Before Kindergarten Graduation		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
No, David!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
No, David! Big Book & Teaching Guide		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$28.33
Nonfiction Alphabet Readers Parent Pack		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$38.19
Not Norman		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Rise of the Balloon Goons		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Attack of the Shadow Smashers		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Day of the Night Crawlers		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Chomp of The Meat-Eating Vegetables		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Whack of the P-Rex		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Pop of the Bumpy Mummy		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
The Odyssey		15	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$171.30
On the First Day of Summer Vacation		10	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$48.69
The One and Only Bob		25	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$388.68
The One and Only Ivan		11	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$80.59
One Family		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Iam Jane Goodall		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
I am Abraham Lincoln		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
I am Neil Armstrong		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
I am Jackie Robinson		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
I am Martin Luther King, Jr.		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
I am Harriet Tubman		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
I am Jim Henson		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAm Gandhi		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
IAm Sonia Sotomayor		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Our Earth		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Out of Hiding		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$15.55
Eva's Treetop Festival		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Eva Sees a Ghost		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
A Woodland Wedding		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Eva and the New Owl		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Baxter is Missing		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.25
Owl Moon		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$17.06
IY si tuvieras nariz de animal?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
IY si tuvieras dientes de animal?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
IY si tuvieras pies de animal?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
IY si tuvieras orejas de animal?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
IY si tuvieras ojos de animal?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IY si tuvieras cola de animal?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
IY si tuvieras dientes de tiranosaurio?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
El ciclo de vida del caballo		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Buhos Increfbles		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
One Is a Piliata		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Hey, Wall		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
Tortillas Are Round I Las tortillas son redondas		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Green Is a Chile Pepper I El chile es verde		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
(,Que pide Mona?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
El patito Tito		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
AEIOU		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Terremoto		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Beto, Belina y el bebito		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Mi mama		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
La gatita del lago		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mi papa y yo		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
¡Vamos de visita!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
La paloma y la Luna		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
iGata va al rfo!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Los 4 caminos		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Eldedal de Dida		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Sarni suma		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Eltesoro del tibur6n		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
La herrnanita de las nilieras Graphix #2: Los patines de Karen		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.00
La luna dentro de mf		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
El soliador		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
Esperanza renace		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
Malianaland		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Yo, Naomi Leon		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72
I'll Wait, Mr. Panda I Yo voy a esperar, Sr. Panda		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Please, Mr. Panda/Par favor, Sr. Panda		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.44
We Love You, Mr. Panda I Te amamos, Sr. Panda		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.44
Sobrevivf el huracan Katrina, 2005		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Sobrevivf los ataques de tiburones de		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Sobrevivf el naufragio del Titanic , 1912		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Mi ano en el media		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
La patrulla fantasma		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Mananaland (Sp)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
Un lugar entre las sombras		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72
La marsopa de un perro		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Mananaland (Sp)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
Peachy and Keen: A School Tail		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Pedro and the Shark		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Pedro the Ninja		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.33
Perfect		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pete the Cat Reader Collection (8 books)		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$43.67
Go, Pete, Go!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Pig the Pug		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Pig the Fibber		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Pig the Winner		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Pig The Stinker		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Pig the Elf		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Pig the Star		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.27
Pig the Slob		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.27
The Pigeon Finds a Hot Dog!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Pigeon Grades PreK-1 (5 books)		4	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$91.71
The Pigeon Has Feelings, Tool		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.97
Piranhas Don't Eat Bananas		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$12.27
Planets		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Poetry for Young People: Langston Hughes		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Poetry for Young Readers Grades K-3 (5 books)		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$54.59
Patricia Polacco Grades 2-4 (5 books)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$27.29
The Pout-Pout Fish Goes to School		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
The Princess in Black		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
The Princess in Black Takes a Vacation		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
The Princess in Black and the Perfect Princess Party		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
The Princess in Black and the Mysterious Playdate		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Purrmaids #1:The Scaredy Cat		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Raina Telgemeier Five Book Collection		3	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$144.80
Restart		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72
One Crazy Summer		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Gone Crazy in Alabama		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
P.S. Be Eleven		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Rivers of Sunlight		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$15.55
Ruby Finds a Worry		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ruby's Chinese New Year		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Scholastic News Leveled Informational Texts Grade 3		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.92
Scholastic News Leveled Informational Texts Grade 5		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.92
Scholastic Success With Fractions & Decimals Grade 5		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Scholastic Success With Math Tests Grade 5		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
School Time!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
The Science of Buildings, The Sky-Scraping Story of Structures		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
The Science of Bridges and Tunnels, The Art of Engineering		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
Science Vocabulary Readers: Life Cycles		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$62.66
Science Vocabulary Readers: Space		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$55.02
Serafina's Promise		21	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$137.34
First-Grade Bunny		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
We Love Trucks!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Fly High, Fly Guy!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Amelia Bedelia Tries Her Luck		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bugs In the Garden		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Show Me a Sign		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.91
SideKicks		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Sight Word Readers Box Set		17	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$1,273.06
Simone Biles: Raising the Bar		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Sky Color		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Reptiles and Amphibians		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Tornadoes		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Octopuses and Squids		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Insects and Spiders		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Levers		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
Snail Brings the Mail		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Sojourner Truth,Ain't Ia Woman?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.72
Space,The Definitive Visual Catalog of the Universe		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$16.37
Earth!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sun!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Spider-Man Phonics Bind-up		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
Splat and Seymour,Best Friends Forevermore		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Splat the Cat Sings Flat		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Splat the Cat Takes the Cake		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Splat the Cat Gets a Job!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Splat the Cat and the Duck with No Quack		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
A Whale of a Tale		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Good Night, Sleep Tight		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Splat the Cat Makes Dad Glad		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Blow, Snow, Blow		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
The Rain Is a Pain		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
IScream for Ice Cream		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Splat and Seymour, Best Friends Forevermore		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Splat the Cat Sings Flat		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Splat the Cat Takes the Cake		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Splat the Cat and the Duck with No Quack		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
A Whale of a Tale		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Blow, Snow, Blow		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
The Rain Is a Pain		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
IScream for Ice Cream		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Spoon		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Just a Kite		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Happy Go Ducky		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
The Berenstain Bears Down on the Farm		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Splat the Cat and the Duck with No Quack		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Giggle, Giggle, Quack		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Amelia Bedelia Joins the Club		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Diary of a Worm: Teacher's Pet		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28
Spring Smiles		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.28

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2160 08/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Starstruck		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.33
Stone Soup		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Los gatos vs. los perros		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Los tiburones		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Los pinguinos		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Los ponis		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Los pandas		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Las ballenas		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
Los dinosaurios		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
De la oruga a la mariposa		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Los lobos		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
Hombre Perro		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.18
Hombre Perro se desata		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.18
Hombre Perro y Supergatito		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.18
Hombre Perro: Atrapa 22		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63

Voucher Detail Listing

Voucher Batch Number: **2160** 08/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Text Set Grade 5: Westward Expansion		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$305.70
There Was an Old Astronaut Who Swallowed the Moon!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.17
Third Grade Angels		30	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$147.06
The Three Billy Goats Gruff		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.26
The Three Billy Goats Gruff		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
The Three Little Pigs		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.23
The Three Little Pigs		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Through My Eyes		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
The Tortoise & the Hare		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Truce, The Day the Soldiers Stopped Fighting		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.60
Think Like a Computer		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Posting on Social Media		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
Designing a Game		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
The True Story of the 3 Little Pigs!		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.01
Twins		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2160 08/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Unbound		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
The Basque Dragon		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
The Creature of the Pines		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
The Water Princess		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
The Watsons Go to Birmingham-1963		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.51
The Way IFeel		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.15
The Way to Rio Luna		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.74
We Don't Eat Our Classmates		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
We've Got a Job, The 1963 Birmingham Children's March		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.96
Wemberly Worried		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
What Does It Mean to Be American?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
What If You Had Animal...(6 books)		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$43.13
What's the Big Idea, Ben Franklin?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
Whatever After Books 1-3		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$16.36
Spill the Beans		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80

Voucher Detail Listing

Voucher Batch Number: 2160 08/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dream On		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.74
Abby in Wonderland		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.44
Genie in a Bottle		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
Once Upon a Frog		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
Fairest of All		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
If the Shoe Fits		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
Whatever After #12: Seeing Red		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
When Sophie Gets Angry-Really, Really Angry ...		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
When We Were Alone		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
Where the Wild Things Are		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$14.72
Who Was Albert Einstein?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Who Was Dr. Seuss?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Who Was Sally Ride?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Who Was Roberto Clemente?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Who Is Derek Jeter?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90

Voucher Detail Listing

Voucher Batch Number: **2160** **08/24/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who Is George Lucas?		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Who Would Win? (10 books)		4	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$135.38
Ultimate Shark Rumble		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Ultimate Dinosaur Rumble		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Ultimate Jungle Rumble		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
Ultimate Ocean Rumble		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
The Witches		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$5.69
The Wonky Donkey		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.08
The Dinky Donkey		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.08
The Grinny Granny Donkey		2	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$13.08
The Word Collector		4	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$26.03
You Get What You Get		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
You Wouldn't Want to Be a Crusader!, A War You'd Rather Not Fight (Revised Edition)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Mammoth Hunter!, Dangerous Beasts You'd Rather Not Encounter		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Mayan Soothsayer!, Fortunes You'd Rather Not Tell		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14

Voucher Detail Listing

Voucher Batch Number: 2160 **08/24/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
You Wouldn't Want to Be a Medieval Knight!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Polar Explorer!, (Revised Edition)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Pyramid Builder!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Roman Gladiator!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Secret Agent During World War II!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Sumerian Slave!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be a Viking Explorer!, Voyages You'd Rather not Make		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be an Aztec Sacrifice!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be an Egyptian Mummy!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.33
You Wouldn't Want to Be an Inca Mummy!, A One-Way Journey You'd Rather Not Make		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be Joan of Arc!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be Sick in the 16th Century!, Diseases You'd Rather Not Catch		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Be Tutankhamen!, A Mummy Who Really Got Meddled With (Revised Edition)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Live in Pompeii!, A Volcanic Eruption You'd Rather Avoid (Revised Edition)		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14

Voucher Detail Listing

Voucher Batch Number: 2160 08/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
You Wouldn't Want to Live Without Extreme Weather!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Sail in the Spanish Armada!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
You Wouldn't Want to Work on a Medieval Cathedral!, A Difficult Job that Never Ends		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.14
Zebras Don't Brush Their Teeth!		1	211414	30585943 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$3.48
Magic Tree House #17-24		1	211414	30587779 6/7/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$33.85
Viva Frida		1	211414	30636364 6/10/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Guided Reading Set: Level L - Horrible Harry in Room 28		1	211414	30636364 6/10/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$23.97
Pete the Cat Grades K-2 (4 books)		1	211414	30636364 6/10/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$20.74
The Princess in Black and the Hungry Bunny Horde		2	211414	30636364 6/10/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
When Sophie Gets Angry-Really, Really Angry ...		1	211414	30636364 6/10/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$6.54
Amulet #1: The Stonekeeper		1	211414	30654475 8/23/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Sobrevivf el terremoto de San Francisco, 1906		1	211414	30654475 8/23/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.90
Interrupting Chicken		2	211414	30713075 6/22/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.38
Foxes		6	211414	30713075 6/22/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
I am Helen Keller		1	211414	30767777 6/24/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87

Voucher Detail Listing

Voucher Batch Number: 2160 **08/24/2021**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grumpy Unicorn Saves the World		1	211414	30792123 6/25/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$7.36
#4 The Dragonslayer		1	211414	30810330 6/25/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
#8 Treasure Hunters		1	211414	30810330 6/25/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$10.63
Lila and Hadley		15	211414	30810330 6/25/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$98.10
Be An Expert!: Super Sharks		1	211414	30870129 7/1/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.87
How to Catch a Unicorn		2	211414	30912060 7/8/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.10
How to Catch a Unicom		1	211414	30912060 7/8/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.05
How to Catch a Unicom		6	211414	30912060 7/8/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$24.30
Mrs. Jafee Is Daffy!		1	211414	30912060 7/8/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08
Our Principal is a Wolf!		2	211414	30947362 7/13/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$9.80
Thank You, Mr. Panda I Gracias, Sr. Panda		2	211414	30947362 7/13/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$11.44
Hombre Perro y Supergatito		1	211414	31027619 7/23/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$8.18
Ricky Vargas: The Funniest Kid in the World		1	211414	31152489 8/9/2021	110.100.1000.6643.110.0000 INSTRUCTIONAL AIDS	$4.08

Check #: 0

PO/InvoiceTotal: $21,263.20

Vendor Total: $21,263.20

SDB CONTRACTING SERVICES

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2160 08/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRESCONTRUCTION FEES FOR ROOF REPLACEMENT PROJECT BRADSHAW MOUNTAIN MIDDLE SCHOOL AS NEGOTIATED		1	210854	62189	691.100.4700.6450.120.9101	$2,225.00
				3/31/2021	CONSTRUCTION SVS	
					Check #: 0	
					PO/InvoiceTotal:	$2,225.00
					Vendor Total:	$2,225.00
YAVAPAI COUNTY EDUCATION SVC AGENCY						
Check Group:						
Yavapai County FY 21 indirect cost charge fro services at 1.28% from approved grants.		1	210787	V398082	570.100.2510.6330.501.0501	$35,284.14
				8/24/2021	OTH PROF SERVICES	
Yavapai County FY 21 indirect cost charge for services - Additional Funds		1	210787	V398082	570.100.2510.6330.500.0501	$11,253.55
				8/24/2021	OTH PROF SERVICES	
Yavapai County FY20 indirect costt charge for services at 1% from approved grants with project end date of 9/30/2020.		1	210787	V398082	570.100.2510.6330.501.0501	$1,913.26
				8/24/2021	OTH PROF SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$48,450.95
					Vendor Total:	$48,450.95
					Grand Total:	$175,787.11

End of Report

K. Montieth 8/24/2021

8/24/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2204 **Voucher Date:** 8/3/21 **Prepared By:** Hauchek

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 $ 185,685.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A AND E REPROGRAPHICS						
Check Group:						
BLANK BUSINESS CARDS FOR HUMBOLDT UNIFIED SCHOOL DISTRICT QTY=500/1 BOX		1	220311	248275 7/27/2021	001.100.2540.6550.525.0525 PRINTING (not standard forms)	$32.73
LISA KRIESTENSTEIN, FAMILY RESOURCE SPECIALIST AND HOMELESS LIAISON FAMILY RESOURCE CENTER, BUSINESS CARDS QTY=500/1 BOX		1	220311	248275 7/27/2021	001.100.2540.6550.525.0525 PRINTING (not standard forms)	$32.73
CANDICE STUMP, PRINCIPAL, GHMS BUSINESS CARDS QTY=500/1 BOX		1	220311	248275 7/27/2021	001.100.2540.6550.525.0525 PRINTING (not standard forms)	$32.73
JAMIE STRETTON, ASSISTANT PRINCIPAL, GHMS BUSINESS CARDS QTY=500/1 BOX		1	220311	248275 7/27/2021	001.100.2540.6550.525.0525 PRINTING (not standard forms)	$32.73
					Check #: 0	
					PO/InvoiceTotal:	$130.92
					Vendor Total:	$130.92
ACE VALLEY HOME CENTER						
Check Group:						
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311083 7/1/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$31.83
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311198 7/7/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$42.98
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311683 7/23/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$10.30
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311686 7/23/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$15.71

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311746 7/26/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$17.24
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311753 7/27/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$436.71
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311789 7/27/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$9.82
					Check #: 0	
					PO/InvoiceTotal:	$564.59
Check Group:						
F.Y. 21/22 Open purchase order for Maintenance supplies and misc. materials. Such as: paint, screws/nuts/bolts/nails, Clorox/Ajax for cleaning, and rags, Dawn, Epson salts and vinegar for weeds.		1	220249	311642 7/22/2021	525.100.1000.6610.134.1300 GENERAL SUPPLIES	$38.68
					Check #: 0	
					PO/InvoiceTotal:	$38.68
					Vendor Total:	$603.27
AIRCOLD SUPPLY/WEBB DIST.						
Check Group:						
FY 21-22 AS NEEDED HVAC PARTS AND SUPPLIES		1	220126	3618813 7/23/2021	001.100.2620.6610.504.9103 GENERAL SUPPLIES	$5.80
					Check #: 0	
					PO/InvoiceTotal:	$5.80
					Vendor Total:	$5.80
AMAZON CAPITAL SERVICES						
Check Group:						
Open PO for supplies not to exceed $2000; SY 21-22		1	220204	1KVL-WVFV-N7MJ 7/15/2021	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$248.54
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$248.54
Check Group:						
T&S Brass B-3970 Waste Lever w/drain adapter 3-1/2" for kitchen sink at MVES		1	220315	FH7-GL9D-C4LY / 7/29/2021	001.100.2620.6610.132.0504 GENERAL SUPPLIES	$97.06
					Check #: 0	
					PO/InvoiceTotal:	$97.06
					Vendor Total:	$345.60
ARIZONA COUNCIL FOR EXCEPTIONA						
Check Group:						
CONFERENCE REGISTRATION FOR 2021-2022 SPECIAL EDUCATION DIRECTORS ACADEMY AUG. 2021 THRU MAY 13, 2022 FOR VICTORIA SWEET		1	220272	V955305 / 7/26/2021	220.200.2570.6360.508.0000 EMP TRNG - PROF STAFF DEV	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
ARIZONA D. OF PUBLIC SAFETY V.						
Check Group:						
FY 21-22 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		18	220208	871078 / 8/3/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$360.00
					Check #: 0	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
ARIZONA DOWNS						
Check Group:						
2021-22 Convocation at Arizona Downs July 30 8:00-12:00		1	220304	V822469 / 8/3/2021	515.100.2570.6890.522.0522 MISC EXPENDITURES	$3,995.00
					Check #: 0	
					PO/InvoiceTotal:	$3,995.00

Voucher Detail Listing

Voucher Batch Number: 2204 08/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$3,995.00
ARIZONA PUBLIC SERVICE							
Check Group:							
OPEN PO FOR ELEC USAGE FY 21-22 CSES		1	220078	0904461000-721 8/2/2021	001.100.2610.6622.133.5000 ELECTRICITY		$3,576.03
OPEN PO FOR ELEC USAGE FY 21-22 MVES		1	220078	1023441000-721 8/2/2021	001.100.2610.6622.132.5000 ELECTRICITY		$2,420.05
OPEN PO FOR ELEC USAGE FY 21-22 CSES		1	220078	4106231000-721 8/2/2021	001.100.2610.6622.133.5000 ELECTRICITY		$66.30
OPEN PO FOR ELEC USAGE FY 21-22 TRANSPORTATION		1	220078	4729031000-721 8/2/2021	001.100.2610.6622.506.5000 ELECTRICITY		$1,938.15
OPEN PO FOR ELEC USAGE FY 21-22 EAST CAMPUS		1	220078	5838011000-721 8/2/2021	001.100.2610.6622.524.5000 ELECTRICITY		$2,725.10
OPEN PO FOR ELEC USAGE FY 21-22 EAST CAMPUS		1	220078	8911990000-721 8/2/2021	001.100.2610.6622.524.5000 ELECTRICITY		$5,745.85
					Check #: 0		
						PO/InvoiceTotal:	$16,471.48
						Vendor Total:	$16,471.48
BENNETT, JESSICA B							
Check Group:							
Character Counts, Student Supplies, Teacher Supplies and Office Supplies FY - 21/22		1	220072	V451713 8/2/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES		$111.95
					Check #: 0		
						PO/InvoiceTotal:	$111.95
						Vendor Total:	$111.95
EDGENUITY							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IS 12 Month Reusable Enrollment Single Course Seat CONTRACT START DATE: 07.01.2021 CONTRACT END DATE: 06.30.3022 QUOTE #183975		200	220297	823445 7/23/2021	610.100.1001.6643.240.1208 INSTRUCTIONAL AIDS	$105,000.00
					Check #: 0	
					PO/InvoiceTotal:	$105,000.00
					Vendor Total:	$105,000.00
EDUCATIONAL SERVICES INC						
Check Group:						
YEARLY SERVICES OF JANET LEUER FOR SPECIAL PROJECTS		1	220093	028269 7/30/2021	570.100.2510.6310.501.5522 OFFICIAL/ADMIN SVS	$1,983.06
					Check #: 0	
					PO/InvoiceTotal:	$1,983.06
					Vendor Total:	$1,983.06
HOME DEPOT PRO, THE						
Check Group:						
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	62759144 7/15/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$19.74
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	628779688 7/15/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$45.73
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	629328162 7/19/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$47.12
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	629664988 7/20/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$180.04
					Check #: 0	
					PO/InvoiceTotal:	$292.63
					Vendor Total:	$292.63
HUMBOLDT USD - ASRS	PAYROLL					

Voucher Detail Listing

Voucher Batch Number: **2204** **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY22 ACR CONTRIBUTIONS FOR JANET LEUER		1	220219	PAY PERIOD 2-22 8/2/2021	570.100.2510.6235.501.5522 STATE RETIREMENT - ACR	$175.27
					Check #: 0	
					PO/InvoiceTotal:	$175.27
					Vendor Total:	$175.27
HUSD FOOD AND NUTRITION						
Check Group:						
JULY 19, 2021 CONTINENTAL BREAKFAST W/FRUIT (PASTRIES, FRUIT, COFFEE, TEA, WATER)		50	220251	HUSD-2068 7/26/2021	001.100.2560.6610.522.0522 GENERAL SUPPLIES	$312.50
JULY 20, 2021 CONTINENTAL BREAKFAST W/FRUIT (PASTRIES, FRUIT, COFFEE, TEA, WATER)		50	220251	HUSD-2068 7/26/2021	001.100.2560.6610.522.0522 GENERAL SUPPLIES	$312.50
JULY 21, 2021 CONTINENTAL BREAKFAST W/FRUIT (PASTRIES, FRUIT, COFFEE, TEA, WATER)		50	220251	HUSD-2068 7/26/2021	001.100.2560.6610.522.0522 GENERAL SUPPLIES	$312.50
JULY 22, 2021 CONTINENTAL BREAKFAST W/FRUIT (PASTRIES, FRUIT, COFFEE, TEA, WATER)		50	220251	HUSD-2068 7/26/2021	001.100.2560.6610.522.0522 GENERAL SUPPLIES	$312.50
JULY 23, 2021 CONTINENTAL BREAKFAST W/FRUIT (PASTRIES, FRUIT, COFFEE, TEA, WATER)		50	220251	HUSD-2068 7/26/2021	001.100.2560.6610.522.0522 GENERAL SUPPLIES	$312.50
					Check #: 0	
					PO/InvoiceTotal:	$1,562.50
Check Group:						
STUDENT MEALS FOR ORIENTATION(PIZZA,FRIES AND BOTTLED WATER) 7/30/21		450	220321	BMHS-2017 8/3/2021	001.100.3100.6610.230.0230 GENERAL SUPPLIES	$1,800.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,800.00
						Vendor Total:	$3,362.50
ILLUMINATE EDUCATION, INC.							
Check Group:							
FastBridge Pilot Program Implementation and Training: 3 days of virtual FastBridge Essentials training, 3 hours of personalized virtual consultation, access to FASTflix training courses and library for 1 year and software implementation.		1	220106	CINV0000004268	349.100.2150.6610.518.9802		$3,772.21
				7/22/2021	GENERAL SUPPLIES		
YEAR 1 DATES: 07.01.2021-06.30.2022 FastBridge: Access to FastBridge's Computer Adaptive Testing and Curriculum-Based Measurement.		1569	220106	CINV0000004268	349.100.2150.6610.518.9802		$12,682.66
				7/22/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$16,454.87
						Vendor Total:	$16,454.87
INTEGRATED REGISTER SYSTEMS, INC							
Check Group:							
IT RECEIPTING HELP DESK UNLIMITED HELP DESK, M-F S/W UPDAT 2021-2022 SCHOOL YEAR- HS, MS, K-8, ELEMS, D/O, BASP		1	220295	IN018106	610.100.2581.6737.500.0501		$4,563.72
				7/26/2021	Technology - Hardware & Non-Instr Software		
					Check #: 0		
						PO/InvoiceTotal:	$4,563.72
						Vendor Total:	$4,563.72
LINDBERG, DARLA D							
Check Group:							
Open PO for Reimbursement - Character Counts, Student Supplies, Teacher Supplies and Office Supplies FY - 21/22		1	220074	V963908	001.100.1000.6610.120.0120		$58.87
				8/2/2021	GENERAL SUPPLIES		

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2204 **08/03/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$58.87
					Vendor Total:	$58.87
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS						
Check Group:						
READING WONDERS ENGLISH LEARNERS MY LANGUAGE BOOK $72.63 GRADE K		9	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$88.28
READING WONDERS ENGLISH LEARNERS MY LANGUAGE BOOK $185.61 GRADE 1		23	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$225.60
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $30.51 WORKTEXT UNIT 1 GRADE 2		9	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$37.08
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $16.95 WORKTEXT UNIT 2 GRADE 2		5	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$20.61
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $16.95 WORKTEXT UNIT 3 GRADE 2		5	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$20.61
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $16.95 WORKTEXT UNIT 4 GRADE 2		5	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$20.61
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $40.68 WORKTEXT UNIT 6 GRADE 2		12	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$49.44
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $20.79 WORKTEXT UNIT 1 GRADE 3		7	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$25.27

Voucher Detail Listing

Voucher Batch Number: 2204 08/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $8.91 WORKTEXT UNIT 2 GRADE 3		3	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$10.83
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $8.91 WORKTEXT UNIT 3 GRADE 3		3	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$10.83
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $8.91 WORKTEXT UNIT 4 GRADE 3		3	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$10.83
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $8.91 WORKTEXT UNIT 5 GRADE 3		3	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$10.83
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $8.91 WORKTEXT UNIT 6 GRADE 3		3	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$10.83
READING WONDERS ENGLISH LEARNERS COMPANION $5.64 INTERACTIVE WORKTEXT UNIT 1 GRADE 6		2	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$6.86
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $11.28 WORKTEXT UNIT 2 GRADE 6		4	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$13.71
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $8.46 WORKTEXT UNIT 3 GRADE 6		3	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$10.29
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION $11.28 WORKTEXT UNIT 5 GRADE 6		4	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$13.71
READING WONDERS ENGLISH LEARNER INTERMEDIATE/ADVANCED $131.34 COMPANION WORKTEXT GRADE 2		11	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$159.63

Voucher Detail Listing

Voucher Batch Number: 2204 08/03/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
READING WONDERS ENGLISH LEARNER INTERMEDIATE/ADVANCED $73.29 COMPANION WORKTEXT GRADE 3		7	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$89.08
READING WONDERS ENGLISH LEARNER COMPANION WORKTEXT $60.66 INTERMEDIATE/ADVANCED GRADE 4		6	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$73.73
READING WONDERS ENGLISH LEARNER INTERMEDIATE/ADVANCED $57.96 COMPANION WORKTEXT GRADE 5		6	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$70.45
READING WONDERS ENGLISH LEARNER INTERMEDIATE/ADVANCED $28.98 COMPANION WORKTEXT GRADE 6		3	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$35.22
READING WONDERS ENGLISH LEARNERS LANGUAGE $103.05 DEVELOPMENT PRACTICE BLM GRADE K-1		1	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$125.25
READING WONDERS ENGLISH LEARNERS LANGUAGE $165.57 DEVELOPMENT PRACTICE BLM GRADE 4-6		1	220042	118168387001 7/16/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$201.18
					Check #: 0	
					PO/InvoiceTotal:	$1,340.76
					Vendor Total:	$1,340.76
NEXTCARE URGENT CARE						
Check Group:						
Open PO for TB testing for licensing the preschool. This is for new employees 21-22 @$30 per new employee. This is to cover all new employees for the 21-22 school year.		1	220024	V459153 8/2/2021	001.200.2130.6330.136.0136 OTH PROF SERVICES	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00

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Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRO WATER IRRIGATION SUPPLY						
Check Group:						
FY21/22 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	220109	249984 7/7/2021	001.100.2630.6610.503.0504 GENERAL SUPPLIES	$90.13
					Check #: 0	
					PO/InvoiceTotal:	$90.13
					Vendor Total:	$90.13
SOLAR WINDS, INC						
Check Group:						
SolarWinds DameWare Mini Remote Control Per Technician License (6 to 9 user price)-Annual Maintenance Renewal		8	220277	IN528808 7/21/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software	$366.84
SolarWinds DameWare Mini Remote Control Per Technician License (10 to 14 user price)-Annual Maintenance Renewal		10	220277	IN528808 7/21/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software	$425.80
CUSTOMER LOYALTY DISCOUNT		1	220277	IN528808 7/21/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software	($31.70)
					Check #: 0	
					PO/InvoiceTotal:	$760.94
					Vendor Total:	$760.94
STAPLES, INC.						
Check Group:						
SY 22 OPEN PO/ PAPER & TONER LVES		1	220258	3482496233 7/22/2021	510.100.3100.6614.110.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER BMMS		1	220258	3482496233 7/22/2021	510.100.3100.6614.120.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER GHMS		1	220258	3482496233 7/22/2021	510.100.3100.6614.125.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER HES		1	220258	3482496233 7/22/2021	510.100.3100.6614.131.0510 PAPER/TONER	$87.02

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 22 OPEN PO/ PAPER & TONER MVES		1	220258	3482496233 7/22/2021	510.100.3100.6614.132.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER CSES		1	220258	3482496233 7/22/2021	510.100.3100.6614.133.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER LTS		1	220258	3482496233 7/22/2021	510.100.3100.6614.134.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER GES		1	220258	3482496233 7/22/2021	510.100.3100.6614.135.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER BMHS		1	220258	3482496233 7/22/2021	510.100.3100.6614.230.0510 PAPER/TONER	$87.02
SY 22 OPEN PO/ PAPER & TONER F&N DO		1	220258	3482496233 7/22/2021	510.100.3100.6614.510.0510 PAPER/TONER	$95.80
					Check #: 0	
					PO/InvoiceTotal:	$878.98
Check Group:						
SY 22 OPEN PO/ GENERAL SUPPLIES LVES		1	220259	3482496234 7/22/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES BMMS		1	220259	3482496234 7/22/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES GHMS		1	220259	3482496234 7/22/2021	510.100.3100.6610.125.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES HES		1	220259	3482496234 7/22/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES MVES		1	220259	3482496234 7/22/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES CSES		1	220259	3482496234 7/22/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES LTS		1	220259	3482496234 7/22/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES GES		1	220259	3482496234 7/22/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$26.44

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 22 OPEN PO/ GENERAL SUPPLIES BMHS		1	220259	3482496234 7/22/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$26.44
SY 22 OPEN PO/ GENERAL SUPPLIES CN DO		1	220259	3482496234 7/22/2021	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$29.07
SY 22 OPEN PO/ GENERAL SUPPLIES LVES		1	220259	3482738906 7/23/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES BMMS		1	220259	3482738906 7/23/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES GHMS		1	220259	3482738906 7/23/2021	510.100.3100.6610.125.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES HES		1	220259	3482738906 7/23/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES MVES		1	220259	3482738906 7/23/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES CSES		1	220259	3482738906 7/23/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES LTS		1	220259	3482738906 7/23/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES GES		1	220259	3482738906 7/23/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES BMHS		1	220259	3482738906 7/23/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$10.20
SY 22 OPEN PO/ GENERAL SUPPLIES CN DO		1	220259	3482738906 7/23/2021	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$11.20
					Check #: 0	
					PO/InvoiceTotal:	$370.03
					Vendor Total:	$1,249.01
TIME CLOCK PLUS BY DATA MANAGEMENT, INC,						
Check Group:						
System Support renewal for 04/01/2021 to 06/30/2021		1	220330	576068 5/4/2021	610.100.2581.6739.500.0501 Techn - Hardware/Inst Related Software >$5,000	$18,421.33

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$18,421.33
						Vendor Total:	$18,421.33
TOWN OF PRESCOTT VALLEY,							
Check Group:							
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	20287-3900-721 8/3/2021	001.100.2610.6411.134.5000 WATER		$7,445.81
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	20299-54084-721 8/3/2021	001.100.2610.6411.134.5000 WATER		$135.54
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	563-54504-721 8/3/2021	001.100.2610.6411.134.5000 WATER		$65.19
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	563-63720-721 8/3/2021	001.100.2610.6411.134.5000 WATER		$45.57
					Check #: 0		
						PO/InvoiceTotal:	$7,692.11
						Vendor Total:	$7,692.11
UNIFIRST CORPORATION							
Check Group:							
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 2416811 7/22/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$44.49
					Check #: 0		
						PO/InvoiceTotal:	$44.49
						Vendor Total:	$44.49
UNISOURCE ENERGY SERVICES							
Check Group:							
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HWY 69		1	220080	0407250000-721 8/2/2021	001.100.2610.6621.501.5000 NATURAL GAS		$22.81
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	2015650000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS		$25.90

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 21-22	BMMS	1	220080	2435750000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS	$22.81
OPEN PO FOR NATURAL GAS USAGE FY 21-22	BMMS	1	220080	2437950000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS	$22.81
OPEN PO FOR NATURAL GAS USAGE FY 21-22	HES	1	220080	2447230000-721 8/2/2021	001.100.2610.6621.131.5000 NATURAL GAS	$41.01
OPEN PO FOR NATURAL GAS USAGE FY 21-22	HES	1	220080	2969240000-721 8/2/2021	001.100.2610.6621.131.5000 NATURAL GAS	$26.19
OPEN PO FOR NATURAL GAS USAGE FY 21-22	HES	1	220080	3192730000-721 8/2/2021	001.100.2610.6621.131.5000 NATURAL GAS	$31.39
OPEN PO FOR NATURAL GAS USAGE FY 21-22	HES	1	220080	3878920000-721 8/2/2021	001.100.2610.6621.131.5000 NATURAL GAS	$29.15
OPEN PO FOR NATURAL GAS USAGE FY 21-22	BMMS	1	220080	4161250000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS	$36.78
OPEN PO FOR NATURAL GAS USAGE FY 21-22	BMMS	1	220080	4266530000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS	$25.90
OPEN PO FOR NATURAL GAS USAGE FY 21-22	BMMS	1	220080	4566060000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS	$27.46
OPEN PO FOR NATURAL GAS USAGE FY 21-22	BMMS	1	220080	5063350000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS	$26.69
OPEN PO FOR NATURAL GAS USAGE FY 21-22	HWY 69	1	220080	5883340000-721 8/2/2021	001.100.2610.6621.501.5000 NATURAL GAS	$22.81
OPEN PO FOR NATURAL GAS USAGE FY 21-22	HES	1	220080	6578350000-721 8/2/2021	001.100.2610.6621.131.5000 NATURAL GAS	$21.75
OPEN PO FOR NATURAL GAS USAGE FY 21-22	HES	1	220080	6788260000-721 8/2/2021	001.100.2610.6621.131.5000 NATURAL GAS	$21.75
OPEN PO FOR NATURAL GAS USAGE FY 21-22	BMMS	1	220080	8535350000-721 8/2/2021	001.100.2610.6621.120.5000 NATURAL GAS	$22.81

Check #: 0

PO/InvoiceTotal: $428.02

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2204 **08/03/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$428.02
WHEELER, KIM H							
Check Group:							
Open PO for nurse supplies not to exceed $50; SY 21-22		1	220205	V76079 8/2/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES		$54.80
					Check #: 0		
						PO/InvoiceTotal:	$54.80
						Vendor Total:	$54.80
YOURMEMBERSHIP.COM, INC							
Check Group:							
60 DAY AD FOR SCHOOL PSYCHOLOGIST ON NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGIST SITE.		1	220279	R51703183 7/21/2021	001.200.2560.6540.508.0508 ADVERTISING		$459.00
					Check #: 0		
						PO/InvoiceTotal:	$459.00
						Vendor Total:	$459.00
						Grand Total:	$185,685.53

End of Report

K. Montierth 8/3/2021

[illegible signature] 8/3/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2206 **Voucher Date:** 8/10/21 **Prepared By:** [signature]

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 $ 181,268.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2205 **08/10/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A AND E REPROGRAPHICS						
Check Group:						
MICHELLE MCCABE, M.Ed., PRINCIPAL, CSES BUSINESS CARDS QTY=500/1 BOX		1	220313	248512 8/2/2021	001.100.2540.6550.525.0525 PRINTING (not standard forms)	$32.73
PATRICIA SCARPA, M.Ed., PRINCIPAL, GES BUSINESS CARDS QTY=500/1 BOX		1	220313	248512 8/2/2021	001.100.2540.6550.525.0525 PRINTING (not standard forms)	$32.73
					Check #: 0	
					PO/InvoiceTotal:	$65.46
					Vendor Total:	$65.46
ACCOUNTABLE HEALTHCARE STAFFING, INC.						
Check Group:						
EXTENDED RESOURCE TEACHER SERVICES FOR MICHELLE POOLE FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		5	220296	1210012203 8/1/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
EXTENDED RESOURCE TEACHER SERVICES FOR JENNIFER STAHL FY21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		5	220296	1210012203 8/1/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
					Check #: 0	
					PO/InvoiceTotal:	$4,640.00
					Vendor Total:	$4,640.00
ACCUSOURCE INC						
Check Group:						
FY 21-22 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)		1	220213	99362 7/31/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$1,175.20
					Check #: 0	
					PO/InvoiceTotal:	$1,175.20
					Vendor Total:	$1,175.20

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2205 **08/10/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACE VALLEY HOME CENTER						
Check Group:						
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	311330 7/12/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$14.11
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	311427 7/15/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$86.86
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	311944 8/3/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$63.39
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	312013 8/5/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$52.05
					Check #: 0	
					PO/InvoiceTotal:	$216.41
					Vendor Total:	$216.41
ADVANCED AUTO PARTS OF PRESCOTT VALLEY						
Check Group:						
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-472835 7/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$128.22
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-472836 7/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$257.72
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-474454 7/30/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$13.42
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	19616-473008 7/18/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$75.15
					Check #: 0	
					PO/InvoiceTotal:	$474.51
					Vendor Total:	$474.51
AMAZON CAPITAL SERVICES						
Check Group:						

Voucher Detail Listing

Fiscal Year: 2021-2022 | **Voucher Batch Number: 2205** | **08/10/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Kids Students Classroom Teacher Supplies		2	220309	1HPR-KFR7-W91G 7/25/2021	001.100.1000.6610.134.0134 GENERAL SUPPLIES	$102.59
IRIS USA MCC Plastic Clear Hobby Modular Craft Supply Art Satchel Storage Box Organizer with snap-tight closure latch, Medium, 10 Pack		1	220309	1HPR-KFR7-W91G 7/25/2021	001.100.1000.6610.134.0134 GENERAL SUPPLIES	$21.82
					Check #: 0	
					PO/InvoiceTotal:	$124.41
					Vendor Total:	$124.41
AMERICAN SAFETY & HEALTH INSTITUTE						
Check Group:						
F.Y. 2021/22 Open PO for CPR & First Aide Cards, Supplies and Classroom Booklets (H.S.I)		1	220015	1427902 7/24/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$21.84
					Check #: 0	
					PO/InvoiceTotal:	$21.84
					Vendor Total:	$21.84
ARIZONA D. OF PUBLIC SAFETY V.						
Check Group:						
FY 21-22 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		19	220208	871066 8/10/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$380.00
					Check #: 0	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00
ARIZONA DEPT OF PUBLIC SAFETY						
Check Group:						
FY 21-22 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK		6	220207	871063 8/10/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$132.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 2205 **08/10/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$132.00
						Vendor Total:	$132.00
ARIZONA INTERSCHOLASTIC ASSOCIATION							
Check Group:							
REF PAY FY 21/22		1	220375	REF PAY 1 8/9/2021	526.620.1000.6340.230.1401 TECHNICAL SERVICES		$9,000.00
					Check #: 0		
						PO/InvoiceTotal:	$9,000.00
						Vendor Total:	$9,000.00
ARIZONA MARCHING BAND ASSOCIATION							
Check Group:							
AZMBA- 21/22 SEASON COMPETITION FEES		1	220366	V106848 8/9/2021	525.610.1000.6890.230.1353 MISC EXPENDITURES		$1,375.00
					Check #: 0		
						PO/InvoiceTotal:	$1,375.00
						Vendor Total:	$1,375.00
ARIZONA PUBLIC SERVICE							
Check Group:							
OPEN PO FOR ELEC USAGE FY 21-22 BMMS		1	220078	0130970000-721 8/9/2021	001.100.2610.6622.120.5000 ELECTRICITY		$96.98
OPEN PO FOR ELEC USAGE FY 21-22 BHMS		1	220078	2499541000-721 8/9/2021	001.100.2610.6622.230.5000 ELECTRICITY		$10,344.59
OPEN PO FOR ELEC USAGE FY 21-22 LVES		1	220078	3975721000-721 8/9/2021	001.100.2610.6622.110.5000 ELECTRICITY		$2,975.22
OPEN PO FOR ELEC USAGE FY 21-22 BMMS		1	220078	4322740000-721 8/9/2021	001.100.2610.6622.120.5000 ELECTRICITY		$6,532.15
OPEN PO FOR ELEC USAGE FY 21-22 GES		1	220078	5808820000-721 8/9/2021	001.100.2610.6622.135.5000 ELECTRICITY		$4,618.65
OPEN PO FOR ELEC USAGE FY 21-22 GHMS		1	220078	6651230000-721 8/9/2021	001.100.2610.6622.125.5000 ELECTRICITY		$4,473.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR ELEC USAGE FY 21-22 LTS		1	220078	6681411000-721 8/9/2021	001.100.2610.6622.134.5000 ELECTRICITY	$2,786.63
OPEN PO FOR ELEC USAGE FY 21-22 LTS		1	220078	6760210000-721 8/9/2021	001.100.2610.6622.134.5000 ELECTRICITY	$2,785.14
OPEN PO FOR ELEC USAGE FY 21-22 BHMS		1	220078	8544790000-721 8/9/2021	001.100.2610.6622.230.5000 ELECTRICITY	$418.62
					Check #: 0	
					PO/InvoiceTotal:	$35,031.97
					Vendor Total:	$35,031.97
ARIZONA RURAL SCHOOLS ASSOCIATION, THE						
Check Group:						
ARIZONA RURAL SCHOOLS ASSO MEMBERSHIP FEE FOR FY 2021-22		1	220402	V172491 8/10/2021	001.100.2320.6810.521.0521 DUES AND FEES	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
ARIZONA SCHOOL ADMINISTRATORS, INC.						
Check Group:						
ASA STATE MEMBERSHIP FOR 2021-22 FOR JOHN POTHAST		1	220359	57271 8/5/2021	001.100.2320.6810.521.0521 DUES AND FEES	$480.00
AASA NATIONAL MEMBERSHIP DUES FOR SUPERINTENDENT JOHN POTHAST FO FY2021-22		1	220359	57271 8/5/2021	001.100.2320.6810.521.0521 DUES AND FEES	$470.00
ASA MEMBERSHIP FEE FOR KIM GRANT FOR FY 2021-22		1	220359	57271 8/5/2021	001.100.2410.6810.132.0521 DUES AND FEES	$330.00
ASA MEMBERSHIP FEE FOR AMIEE FLEMING FOR FY 2021-22		1	220359	57271 8/5/2021	001.100.2410.6810.110.0521 DUES AND FEES	$330.00
ASA MEMBERSHIP FEE FOR DANETTE DERICKSON FOR FY 21-22		1	220359	57271 8/5/2021	001.100.2410.6810.134.0521 DUES AND FEES	$330.00

Voucher Detail Listing

Voucher Batch Number: **2205** **08/10/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASA MEMBERSHIP FEE FOR CHARLES JOHNSTON FOR FY 21-22		1	220359	57271 / 8/5/2021	001.100.2410.6810.134.0521 DUES AND FEES	$260.00
					Check #: 0	
					PO/InvoiceTotal:	$2,200.00
Check Group:						
ASA MEMBERSHIP FEE FOR KORT MINER FOR FY 21-22		1	220360	57272 / 8/5/2021	001.100.2570.6810.522.0522 DUES AND FEES	$405.00
					Check #: 0	
					PO/InvoiceTotal:	$405.00
Check Group:						
ASA MEMBERSHIP FEE FOR DR. CHRISTINE GRIFFIN FOR FY21-22 JULY 1, 2021 TO JUNE 30, 2022		1	220368	57324 / 8/6/2021	140.100.2570.6810.518.0000 DUES AND FEES	$405.00
					Check #: 0	
					PO/InvoiceTotal:	$405.00
					Vendor Total:	$3,010.00
ASBA						
Check Group:						
ASBA 45th Annual Law Conference September 9-10 in Scottsdale		5	220137	51021 / 7/14/2021	001.100.2570.6360.520.0520 EMP TRNG - PROF STAFF DEV	$2,750.00
ASBA 45th Annual Law Conference September 9-10 in Scottsdale		1	220137	51021 / 7/14/2021	001.100.2570.6360.521.0521 EMP TRNG - PROF STAFF DEV	$550.00
ASBA 45th Annual Law Conference Pre-Conference September 8 in Scottsdale		3	220137	51021 / 7/14/2021	001.100.2570.6360.520.0520 EMP TRNG - PROF STAFF DEV	$750.00
ASBA 45th Annual Law Conference Pre-Conference September 8 in Scottsdale		1	220137	51021 / 7/14/2021	001.100.2570.6360.521.0521 EMP TRNG - PROF STAFF DEV	$250.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 2205 **08/10/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,300.00
						Vendor Total:	$4,300.00
ASCEND							
Check Group:							
PRIVATE DAY SCHOOL TUITION - FY 21/22		1	220316	824 7/12/2021	291.200.1000.6563.125.0508 TUIT PRIV SOURCES		$11,199.00
PRIVATE DAY SCHOOL TUITION - FY 21/22		1	220316	825 7/12/2021	291.200.1000.6563.125.0508 TUIT PRIV SOURCES		$14,868.00
PRIVATE DAY SCHOOL TUITION - FY 21/22		1	220316	826 7/12/2021	291.200.1000.6563.125.0508 TUIT PRIV SOURCES		$10,099.00
PRIVATE DAY SCHOOL TUITION - FY 21/22		1	220316	829 7/22/2021	291.200.1000.6563.125.0508 TUIT PRIV SOURCES		$10,099.00
					Check #: 0		
						PO/InvoiceTotal:	$46,265.00
						Vendor Total:	$46,265.00
ATHERTON, RUTHANN							
Check Group:							
FY 21/22 OPEN PO FOR MILEAGE REIMBURSEMENT		78	220243	V600637 8/6/2021	001.100.2510.6581.501.0501 MILEAGE REIMBURSEMENT		$34.71
					Check #: 0		
						PO/InvoiceTotal:	$34.71
						Vendor Total:	$34.71
BALTZER, PATRICIA REFUND							
Check Group:							
REFUND FOR BAND FEE, CHANGED SCHEDULE PER BECKER, STUDENT: THOMAS BALTZER		1	220384	V260229 8/9/2021	525.000.0000.1751.230.1353 REFUND		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00

Humboldt Unified School District No. 22

Voucher Detail Listing — Voucher Batch Number: 2205 — 08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BIG O TIRE COMPANY						
Check Group:						
F.Y. 2021/22 Open PO for tire Service and repair on District Vehicles and equipment.		1	220223	004225-143533 7/8/2021	001.400.2730.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$12.01
F.Y. 2021/22 Open PO for tire Service and repair on District Vehicles and equipment.		1	220223	004225-143811 7/16/2021	001.400.2730.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$115.58
					Check #: 0	
					PO/InvoiceTotal:	$127.59
					Vendor Total:	$127.59
CANYON STATE BUS SALES						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P7638 7/19/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$934.75
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P7737.02 7/29/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$476.47
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P7937 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$578.04
					Check #: 0	
					PO/InvoiceTotal:	$1,989.26
					Vendor Total:	$1,989.26
CHIARAVALLOTI, JOSEPH A						
Check Group:						
Open PO for travel reimbursement FY 21-22		107	220263	V357129 8/10/2021	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT	$47.62
					Check #: 0	
					PO/InvoiceTotal:	$47.62
					Vendor Total:	$47.62
CMWCO LLC						

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Voucher Batch Number: 2205 08/10/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BAND UNIFORM CLEANING (65) - INCLUDES PICK UP AND DROP OFF		65	220287	21139 8/9/2021	525.100.1000.6340.230.1353 TECHNICAL SERVICES	$958.75
INCREASE PO $10.00 FOR REPAIR ARM SASH		1	220287	21139 8/9/2021	525.100.1000.6340.230.1353 TECHNICAL SERVICES	$10.00
					Check #: 0	
					PO/InvoiceTotal:	$968.75
					Vendor Total:	$968.75
DAILY COURIER,						
Check Group:						
CHILD FIND AD TO RUN IN THE PRESCOTT VALLEY TRIBUNE ON WED. JULY 17 AND WED. JULY 25		1	220048	716195 7/31/2021	001.200.2550.6540.508.0508 ADVERTISING	$370.56
					Check #: 0	
					PO/InvoiceTotal:	$370.56
					Vendor Total:	$370.56
DEMCO INC						
Check Group:						
REPLACES PO 211330 Engage Orbit Table with 4 Casters 58"W x 48"D Height 29"H Laminate Top color Sprout		1	220112	6975916 7/13/2021	110.100.2220.6731.132.0518 FF&E <$1,000 (less than)	$740.02
Engage Orbit Table with 4 Casters 58"W x 48"D Height 29"H Laminate top color eggplant		2	220112	6975916 7/13/2021	110.100.2220.6731.132.0518 FF&E <$1,000 (less than)	$1,480.05
Engage Orbit Table with 4 Casters 58"W x 48"D Height 29"H Laminate Top color Tangerine		1	220112	6975916 7/13/2021	110.100.2220.6731.132.0518 FF&E <$1,000 (less than)	$740.02
					Check #: 0	
					PO/InvoiceTotal:	$2,960.09
					Vendor Total:	$2,960.09
DIESEL DIRECT WEST, INC						

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Voucher Batch Number: 2205 08/10/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
F.Y. 2021/22 Open PO for Gasoline/ Fleet Fuel Card System		1	220040	84134243 7/31/2021	001.400.2710.6626.506.0506 GASOLINE	$827.70
F.Y. 2021/22 Open PO for Diesel / Fleet Fuel Card Sysytem		1	220040	84134243 7/31/2021	001.400.2710.6627.506.0506 DIESEL FUEL	$3,869.87
					Check #: 0	
					PO/InvoiceTotal:	$4,697.57
					Vendor Total:	$4,697.57
DONALDSON, JINEANE REFUND						
Check Group:						
REFUND FOR PARKING PERMIT PER STEWART-STUDENT: KAILA DONALDSON		1	220385	V818436 8/9/2021	525.000.0000.1751.230.1312 REFUND	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
DORNSEIF, LUDIN						
Check Group:						
REFUND FOR CLASS FEE- ANATOMY AND PHYSIOLOGY PER BECKER- STUDENT: COLIN DORNSEIF		1	220379	V548200 8/9/2021	525.000.0000.1751.230.1385 REFUND	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
DRI-STICK DECAL CORP.						
Check Group:						
BT-1 21-22 HANG WALK/BUS BACKPACK TAG 4.25" X 3" POLYETHYLENE- WHITE-23MIL		1	220037	381672 7/9/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES	$555.12

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
R-27 HANG PARENT PICK UP TAG 21-22 2 3/4" X 4 3/4"		1	220037	381672 / 7/9/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES	$453.57
					Check #: 0	
					PO/InvoiceTotal:	$1,008.69
					Vendor Total:	$1,008.69
FOX, KENNETH C JR						
Check Group:						
F.Y. 2021/22 Open PO for Reimbursement of Misc Supplies		1	220026	V515857 / 8/6/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$9.14
					Check #: 0	
					PO/InvoiceTotal:	$9.14
					Vendor Total:	$9.14
GRANITE MOUNTAIN PEST AND TERMITE						
Check Group:						
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47847 / 7/29/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$215.00
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47850 / 7/29/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$125.00
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47855 / 7/29/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$100.00
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47860 / 7/29/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$100.00
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47869 / 7/30/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$200.00
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47876 / 7/30/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47886 / 7/30/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$1,040.00
					Vendor Total:	$1,040.00
GREAT MINDS PBC						
Check Group:						
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #6 (Module 6)		24	220057	INV074817 / 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$147.84
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #4 (Module 4)		104	220057	INV074817 / 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$641.84
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #3 (Module 3)		170	220057	INV074817 / 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$1,049.17
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #2 (Module 2)		143	220057	INV074817 / 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$882.53
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #1 (Module 1)		162	220057	INV074817 / 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$999.80
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #4 (Module 4)		95	220057	INV074817 / 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$501.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #5 (Module 5)		21	220057	INV074817 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$110.95
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #6 (Module 6)		127	220057	INV074817 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$671.00
GRADE MULTIPLE Eureka Math Algebra I Student Edition Book #1 (Modules 1-3)		50	220057	INV074817 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	$913.77
DISCOUNT (20% AND 25%)		1	220057	INV074817 7/9/2021	610.100.1000.6643.120.1015 INSTRUCTIONAL AIDS	($1,175.14)
					Check #: 0	
					PO/InvoiceTotal:	$4,743.69
					Vendor Total:	$4,743.69
HERNANDEZ, MARIA REFUND						
Check Group:						
REFUND FOR EARTH SCIENCE SUMMER CLASS NOT TAKEN PER BENNETT- STUDENT: NATALIE HERNANDEZ		1	220381	V334330 8/9/2021	525.000.0000.1751.501.1202 REFUND	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
HUMBOLDT WATER SYSTEMS, INC.						
Check Group:						
FY 21-22 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	220082	16130218-721 8/10/2021	001.100.2610.6411.131.5000 WATER	$274.87
FY 21-22 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	220082	16130220-721 8/10/2021	001.100.2610.6411.131.5000 WATER	$615.98

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Voucher Batch Number: 2205 **08/10/2021**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 21-22 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	220082	16130710-721 8/10/2021	001.100.2610.6411.131.5000 WATER	$366.13
FY 21-22 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	220082	16131895-721 8/10/2021	001.100.2610.6411.131.5000 WATER	$636.86
					Check #: 0	
					PO/InvoiceTotal:	$1,893.84
					Vendor Total:	$1,893.84
HUSD FOOD AND NUTRITION						
Check Group:						
OPEN PO FOR VIP RECOGNITION BAGS GIVEN AT GOVERNING BOARD MEETINGS FY 2021-22		1	220250	02 8/6/2021	001.100.3100.6610.520.0520 GENERAL SUPPLIES	$3.50
					Check #: 0	
					PO/InvoiceTotal:	$3.50
					Vendor Total:	$3.50
HUSD TRANSPORTATION						
Check Group:						
OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 21/22		1	220050	00003-22 7/28/2021	291.200.2570.6360.508.7073 EMP TRNG - PROF STAFF DEV	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
Check Group:						
TRIP #290 07/22/21-07/25/21 TRANSPORTATION FOR BMHS CHEERLEADERS TO TUCSON		1	220269	3 7/22/2021	526.400.2710.6890.230.1446 MISC EXPENDITURES	$222.00
					Check #: 0	
					PO/InvoiceTotal:	$222.00
					Vendor Total:	$347.00

METRO FIRE EQUIPMENT

Humboldt Unified School District No. 22

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Voucher Batch Number: **2205** **08/10/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Reference FY 20/21 PO 211223 Proposal to repair the sprinkler deficiencies noted on inspection report at LVES per attached quote		1	220331	IN00327884 7/7/2021	001.100.2620.6431.110.0504 REPAIRS/MAINT - NON-TECH	$6,548.83
					Check #: 0	
					PO/InvoiceTotal:	$6,548.83
					Vendor Total:	$6,548.83
NEXTCARE URGENT CARE						
Check Group:						
Open PO for TB testing for licensing the preschool. This is for new employees 21-22 @$30 per new employee. This is to cover all new employees for the 21-22 school year.		1	220024	HANNING 8/10/2021	001.200.2130.6330.136.0136 OTH PROF SERVICES	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
PALMER INVESTIGATIVE SERVICES						
Check Group:						
F.Y. 2021/22 Open PO for Employee Drug Testing		1	220022	79593 7/14/2021	001.400.2710.6330.506.0506 OTH PROF SERVICES	$64.00
					Check #: 0	
					PO/InvoiceTotal:	$64.00
					Vendor Total:	$64.00
PERSONNEL SAFETY ENTERPRISES, INC.						
Check Group:						
F.Y. 2021/22 Open PO for Medical Supplies		1	220029	102352 8/4/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$177.20
					Check #: 0	
					PO/InvoiceTotal:	$177.20
					Vendor Total:	$177.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POTHAST, JOHN G						
Check Group:						
Open purchase order for mileage reimbursement 2021-2022		164	220393	V77271 8/10/2021	001.100.2320.6581.521.0521 MILEAGE REIMBURSEMENT	$72.98
					Check #: 0	
					PO/InvoiceTotal:	$72.98
					Vendor Total:	$72.98
PRESCOTT VALLEY BROADCASTING CO.., INC						
Check Group:						
Radio Advertising for the 2021-2022 - Contract period is 7/01/2021- 06/30/2022		1	220256	21070779 7/31/2021	001.100.2560.6540.525.0525 ADVERTISING	$276.50
Radio Advertising for the 2021-2022 - Contract period is 7/01/2021- 06/30/2022		1	220256	21070780 7/31/2021	001.100.2560.6540.525.0525 ADVERTISING	$205.50
Radio Advertising for the 2021-2022 - Contract period is 7/01/2021- 06/30/2022		1	220256	21070781 7/31/2021	001.100.2560.6540.525.0525 ADVERTISING	$102.75
					Check #: 0	
					PO/InvoiceTotal:	$584.75
					Vendor Total:	$584.75
RWC INTERNATIONAL						
Check Group:						
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003052.01 7/23/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,003.32
F.Y. 2021/22 Open PO for Parts		1	220013	XA1090031336.01 7/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$124.25
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003278:01 8/5/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,263.79
					Check #: 0	
					PO/InvoiceTotal:	$2,391.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,391.36
SCHOOL MATE	CURR						
Check Group:							
REPLACES PO NO.: 211379		1	220405	IN000555761	001.100.1000.6550.134.5616		$1,776.60
LTS STUDENT PLANNERS 2021/2022 - 470 MIDDLE SCHOOL AGENDAS WITH 34 CUSTOM PAGES				7/20/2021	PRINTING (not standard forms)		
$-18.8 Pro-rated Adjustment Applied - REPLACES PO NO.: 211379		1	220405	IN000555761	001.100.1000.6550.134.5616		($18.80)
LTS STUDENT PLANNERS 2021/2022 - 470 MIDDLE SCHOOL AGENDAS WITH 34 CUSTOM PAGES				7/20/2021	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$1,757.80
						Vendor Total:	$1,757.80
SEAS EDUCATION INC.							
Check Group:							
OPEN PO FOR MEDICAID PROGRAM BILLING - FY 21/22		1	220097	2643495	291.200.2510.6330.508.0508		$8,000.00
				7/2/2021	OTH PROF SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$8,000.00
						Vendor Total:	$8,000.00
SPARKLIGHT							
Check Group:							
WAN Services - Old DO (Datacenter)		1	220193	V187605	001.100.2610.6533.500.5000		$781.00
				8/10/2021	WIDE AREA NETWORK/INTERNET		
					Check #: 0		
						PO/InvoiceTotal:	$781.00
						Vendor Total:	$781.00

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THE RADIO GUY						
Check Group:						
F.Y. 2021/22 Open PO for Monthly Service for 2-Way Radios		1	220239	764 7/1/2021	001.400.2730.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$75.00
F.Y. 2021/22 Open PO for Monthly Service for 2-Way Radios		1	220239	784 8/1/2021	001.400.2730.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-59398-721 8/10/2021	001.100.2610.6411.135.5000 WATER	$61.92
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-59400-721 8/10/2021	001.100.2610.6411.135.5000 WATER	$63.55
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-61348-721 8/10/2021	001.100.2610.6411.135.5000 WATER	$1,388.88
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-61350-721 8/10/2021	001.100.2610.6411.135.5000 WATER	$24.57
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	563-62850-721 8/10/2021	001.100.2610.6411.110.5000 WATER	$39.02
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	563-63730-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$86.46
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	563-63732-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$45.57
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	563-63906-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	563-8242-721 8/10/2021	001.100.2610.6411.110.5000 WATER	$53.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	565-52830-721 8/10/2021	001.100.2610.6411.110.5000 WATER	$611.24
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	565-53754-721 8/10/2021	001.100.2610.6411.110.5000 WATER	$1,158.88
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	565-62832-721 8/10/2021	001.100.2610.6411.110.5000 WATER	$1,870.82
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	569-53850-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$849.69
OPEN PO FOR 21-22 WATER USAGE GHMS		1	220089	843-8224-721 8/10/2021	001.100.2610.6411.125.5000 WATER	$534.44
OPEN PO FOR 21-22 WATER USAGE GHMS		1	220089	845-54080-721 8/10/2021	001.100.2610.6411.125.5000 WATER	$39.02
OPEN PO FOR 21-22 WATER USAGE GHMS		1	220089	847-53840-721 8/10/2021	001.100.2610.6411.125.5000 WATER	$1,881.78
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	861-53848-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$2,002.26
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	873-53852-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$1,017.11
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	875-53854-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$2,714.19
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	881-53856-721 8/10/2021	001.100.2610.6411.230.5000 WATER	$4,264.01
					Check #: 0	
					PO/InvoiceTotal:	$18,760.91
					Vendor Total:	$18,760.91
TRI CITY TOWING						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle Towing		1	220016	96676 7/19/2021	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$150.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
TRUCKPRO LLC - PHOENIX ABC						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle Brake and Clutch Parts		1	220006	092-0073924-0729 8/6/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$270.72
F.Y. 2021/22 Open PO for Bus/Vehicle Brake and Clutch Parts		1	220006	092-0074295 8/5/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$270.72
					Check #: 0	
					PO/InvoiceTotal:	$541.44
					Vendor Total:	$541.44
U.S. BANK EQUIPMENT FINANCE						
Check Group:						
SY 21/22 LEASE FOR XEROX ALTA LINK C8070 MULIT-TALKING DEVICE		1	220160	449090349 7/26/2021	510.100.3100.6442.510.0510 EQUIPMENT RENTAL	$614.63
					Check #: 0	
					PO/InvoiceTotal:	$614.63
					Vendor Total:	$614.63
UNIFIRST CORPORATION						
Check Group:						
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2408314 7/1/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2411145 7/8/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2413984 7/15/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79

Voucher Detail Listing

Voucher Batch Number: 2205 08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2416813 7/22/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2419650 7/29/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2422484 8/5/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
					Check #: 0	
					PO/InvoiceTotal:	$322.74
					Vendor Total:	$322.74
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	2438240000-721 8/10/2021	001.100.2610.6621.134.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	2663350000-721 8/10/2021	001.100.2610.6621.134.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LVES		1	220080	6804640000-721 8/10/2021	001.100.2610.6621.110.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	7640550414-721 8/10/2021	001.100.2610.6621.134.5000 NATURAL GAS	$58.26
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	7835540000-721 8/10/2021	001.100.2610.6621.134.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	9284228220-721 8/10/2021	001.100.2610.6621.134.5000 NATURAL GAS	$24.37
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	9669496444-721 8/10/2021	001.100.2610.6621.134.5000 NATURAL GAS	$22.80
					Check #: 0	
					PO/InvoiceTotal:	$196.63
					Vendor Total:	$196.63
UNITED STATES POSTMASTER						

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2205 **08/10/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Postage Stamps		6	220268	V841885 8/10/2021	001.100.2590.6532.132.0132 OTHER COMM SVCS	$330.00
post card postage stamps		4	220268	V841885 8/10/2021	001.100.2590.6532.132.0132 OTHER COMM SVCS	$144.00
					Check #: 0	
					PO/InvoiceTotal:	$474.00
					Vendor Total:	$474.00
VERIZON WIRELESS.						
Check Group:						
IT DIRECTOR MOBILE HOTSPOT SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$55.14
NETWORK ADMINISTRATOR PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$51.07
NETWORK ADMINISTRATOR MOBILE HOTSPOT SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$40.01
IT HELPDESK PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$51.07
MAINTENANCE DIRECTOR PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.504.5000 TELEPHONE	$51.97
DISTRICT MAINT TECH PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.504.5000 TELEPHONE	$51.07
GROUNDSKEEPER PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.503.5000 TELEPHONE	$51.07
TRANSPORTATION DIRECTOR PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$51.07
TRANSPORTATION DISPATCHER PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$51.07
TRANSPORTATION LEAD MECHANIC PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$51.07

Voucher Detail Listing

Voucher Batch Number: 2205 **08/10/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANSPORTATION MECHANIC MOBILE HOTSPOT SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$40.01
CHILD NUTRITION DIRECTOR PHONE SERVICE		1	220115	9885267061 8/1/2021	510.100.3100.6531.510.0510 TELEPHONE	$51.07
IT DIRECTOR PHONE SERVICE		1	220115	9885267061 8/1/2021	510.100.3100.6531.510.0510 TELEPHONE	$51.07
COMMUNITY ENGAGEMENT COORDINATOR PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.502.5000 TELEPHONE	$51.07
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$40.01
AFTERSCHOOL PROGRAM COORDINATOR PHONE SERVICE		1	220115	9885267061 8/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$32.77
TRANSPORTATION PUSH TO TALK PHONE		1	220115	9885267061 8/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$24.00
TRANSPORTATION PUSH TO TALK PHONE		1	220115	9885267061 8/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$24.00
					Check #: 0	
					PO/InvoiceTotal:	$898.63
					Vendor Total:	$898.63
VERN LEWIS WELDING SUPPLY, INC						
Check Group:						
F.Y. 2021/22 Open PO for Welding Supplies		1	220011	YA 113533 8/2/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$423.32
					Check #: 0	
					PO/InvoiceTotal:	$423.32

Voucher Detail Listing

Voucher Batch Number: 2205 08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
F.Y. 2021/22 PO for purchase of Millermatic 255 W/EX Welder		1	220232	YA 113527 8/2/2021	610.400.2730.6731.506.0506 Furn & Equip > $1000 Check #: 0	$3,513.03
					PO/InvoiceTotal:	$3,513.03
					Vendor Total:	$3,936.35
WM CORP SVCS, INC., AS PAY AGENT						
Check Group:						
ANNUAL ESTMATED ROLL-OFF CHARGES		1	220133	0016012-1586-4 8/2/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$231.50
ANNUAL ESTMATED ROLL-OFF CHARGES		1	220133	0016039-1586-7 8/2/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$295.00
ANNUAL ESTMATED ROLL-OFF CHARGES		1	220133	0016055-1586-3 8/2/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$81.50
COYOTE SPRINGS ELEMENTARY - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.133.5000 DISPOSAL SERVICES	$121.53
HUMBOLDT ELEMENTARY TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.131.5000 DISPOSAL SERVICES	$243.06
BRADSHAW MTN MIDDLE SCHOOL - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.120.5000 DISPOSAL SERVICES	$121.53
GLASSFORD HILL MIDDLE SCHOOL - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.125.5000 DISPOSAL SERVICES	$243.06
LAKE VALLEY ELEMENTARY - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.110.5000 DISPOSAL SERVICES	$243.06
GRANVILLE ELEMENTARY - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.135.5000 DISPOSAL SERVICES	$243.06

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2205 08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MOUNTAIN VIEW ELEMENTARY - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.132.5000 DISPOSAL SERVICES	$329.42
LIBERTY TRADITIONAL SCHOOL - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.134.5000 DISPOSAL SERVICES	$121.53
BRADSHAW MTN HIGH SCHOOL - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$486.12
BRADSHAW MTN HIGH SCHOOL MAINTENANCE YARD - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$121.53
BRADSHAW MTN HIGH SCHOOL EAST - TRASH COLLECTION 7/1-7/31/2021 & 6/1-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$243.06
BRADSHAW MTN HIGH SCHOOL EAST TRANSPORTATION BLDG 500 - TRASH COLLECTION 6/2021 THRU 7/2021		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.506.5000 DISPOSAL SERVICES	$121.53
OLD DISTRICT OFFICE - TRASH COLLECTION 7/1/2021-6/30/2022		1	220133	0036935-1571-4 8/2/2021	001.100.2610.6421.500.5000 DISPOSAL SERVICES	$361.53

Check #: 0

PO/InvoiceTotal: $3,608.02

Vendor Total: $3,608.02

YARBROUGH, DONALD L

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Open PO for travel reimbursement FY 21-22		236	220260	V761012 8/10/2021	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT	$105.02

Check #: 0

PO/InvoiceTotal: $105.02

Vendor Total: $105.02

YAVAPAI COUNTY HEALTH DEPT

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2205 08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT LVES		1	220159	V17815 8/10/2021	510.100.3100.6810.110.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT BMMS		1	220159	V17815 8/10/2021	510.100.3100.6810.120.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT GHMS		1	220159	V17815 8/10/2021	510.100.3100.6810.125.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT HES		1	220159	V17815 8/10/2021	510.100.3100.6810.131.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT MVES		1	220159	V17815 8/10/2021	510.100.3100.6810.132.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT CSES		1	220159	V17815 8/10/2021	510.100.3100.6810.133.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT LTS		1	220159	V17815 8/10/2021	510.100.3100.6810.134.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT GES		1	220159	V17815 8/10/2021	510.100.3100.6810.135.0510 DUES AND FEES	$462.00
SY 21/22 HEALTH SERVICES LICENSE RENEWAL AT BMHS		1	220159	V17815 8/10/2021	510.100.3100.6810.230.0510 DUES AND FEES	$462.00

Check #: 0

PO/InvoiceTotal:	$4,158.00
Vendor Total:	$4,158.00 ✓
Grand Total:	$181,268.10

End of Report

K. Montierth 8/10/2021 Fairchild 8/10/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2206 **Voucher Date:** 8/17/21 **Prepared By:** Hairchild

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 $ 161,804.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2206   08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCOUNTABLE HEALTHCARE STAFFING, INC.						
Check Group:						
EXTENDED RESOURCE TEACHER SERVICES FOR MICHELLE POOLE FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		32	220296	1210012453 8/8/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$1,856.00
EXTENDED RESOURCE TEACHER SERVICES FOR KAREN GRAF FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		64	220296	1210012453 8/8/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$3,712.00
EXTENDED RESOURCE TEACHER SERVICES FOR JENNIFER STAHL FY21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		40	220296	1210012453 8/8/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
					Check #: 0	
					PO/InvoiceTotal:	$7,888.00
					Vendor Total:	$7,888.00
ACE VALLEY HOME CENTER						
Check Group:						
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311499 7/17/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$10.00
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311502 7/17/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$6.87
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311729 7/26/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$106.87
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311730 7/26/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$36.31
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311731 7/26/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$21.19
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311826 7/29/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$103.98

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2206 08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311831 7/29/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$84.19
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311838 7/29/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$56.15
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311850 7/29/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$11.73
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311874 7/30/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$21.61
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311884 7/31/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$12.56
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311951 8/3/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$108.60
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311989 8/4/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$57.55
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312047 8/6/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$14.73
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312050 8/6/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$21.12
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312093 8/9/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$17.27
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312096 8/9/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$5.68
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312098 8/9/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$63.86

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2206 **08/17/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312167 8/10/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$6.47
					Check #: 0	
					PO/InvoiceTotal:	$766.74
					Vendor Total:	$766.74
AIRCOLD SUPPLY/WEBB DIST.						
Check Group:						
FY 21-22 AS NEEDED HVAC PARTS AND SUPPLIES		1	220126	3626039 8/3/2021	001.100.2620.6610.504.9103 GENERAL SUPPLIES	$46.58
					Check #: 0	
					PO/InvoiceTotal:	$46.58
					Vendor Total:	$46.58
ASPIN/MOHAVE						
Check Group:						
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A00434 7/23/2021	510.100.3100.6633.230.0510 FOOD	$452.30
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A00665 7/29/2021	510.100.3100.6633.230.0510 FOOD	$24.40
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD BMMS		1	220147	22A00705 7/30/2021	510.100.3100.6633.120.0510 FOOD	$1,784.13
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A00705 7/30/2021	510.100.3100.6633.230.0510 FOOD	$169.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LVES		1	220147	22A00760 8/2/2021	510.100.3100.6633.110.0510 FOOD	$3,494.42
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD MVES		1	220147	22A00760 8/2/2021	510.100.3100.6633.132.0510 FOOD	($56.84)
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LTS		1	220147	22A00760 8/2/2021	510.100.3100.6633.134.0510 FOOD	$1,097.57

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: **2206** **08/17/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A00760 8/2/2021	510.100.3100.6633.230.0510 FOOD	($357.37)
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GHMS		1	220147	22A00892 8/4/2021	510.100.3100.6633.125.0510 FOOD	$2,876.11
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD HES		1	220147	22A00892 8/4/2021	510.100.3100.6633.131.0510 FOOD	$1,991.56
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD MVES		1	220147	22A00892 8/4/2021	510.100.3100.6633.132.0510 FOOD	$2,397.91
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD CSES		1	220147	22A00892 8/4/2021	510.100.3100.6633.133.0510 FOOD	$2,443.02
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GES		1	220147	22A00892 8/4/2021	510.100.3100.6633.135.0510 FOOD	$1,786.39
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A00892 8/4/2021	510.100.3100.6633.230.0510 FOOD	$3,720.80
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A01060 8/9/2021	510.100.3100.6633.230.0510 FOOD	$3,436.71
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD HES		1	220147	22A01132 8/10/2021	510.100.3100.6633.131.0510 FOOD	$1,670.12
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD CSES		1	220147	22A01132 8/10/2021	510.100.3100.6633.133.0510 FOOD	$2,204.69
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LTS		1	220147	22A01132 8/10/2021	510.100.3100.6633.134.0510 FOOD	$2,153.65
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GES		1	220147	22A01132 8/10/2021	510.100.3100.6633.135.0510 FOOD	$2,133.59

Check #: 0

PO/InvoiceTotal: $33,422.91

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2206 08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A00666 7/29/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$804.73
SY 21/22 OPEN PURCHASE OPDER/ NSLP NON FOOD BMMS		1	220149	22A00706 7/30/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$309.82
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A00706 7/30/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$137.55
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LVES		1	220149	22A00761 8/2/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$180.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LTS		1	220149	22A00761 8/2/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$142.54
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GHMS		1	220149	22A00893 8/4/2021	510.100.3100.6610.125.0510 GENERAL SUPPLIES	$259.62
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD HES		1	220149	22A00893 8/4/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$520.28
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD MVES		1	220149	22A00893 8/4/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$623.47
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD CSES		1	220149	22A00893 8/4/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$427.83
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GES		1	220149	22A00893 8/4/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$459.71
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A01061 8/9/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$202.58
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LVES		1	220149	22A01133 8/10/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$357.66

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Voucher Batch Number: 2206 08/17/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD HES		1	220149	22A01133 8/10/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$440.33
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD CSES		1	220149	22A01133 8/10/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$570.46
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LTS		1	220149	22A01133 8/10/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$49.71
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GES		1	220149	22A01133 8/10/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$258.78
					Check #: 0	
					PO/InvoiceTotal:	$5,745.82
Check Group:						
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A00704 7/30/2021	510.100.3100.6633.125.0510 FOOD	$507.27
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR LTS		1	220152	22A00759 8/2/2021	510.100.3100.6633.134.0510 FOOD	$233.06
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A00891 8/4/2021	510.100.3100.6633.125.0510 FOOD	$775.88
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR BMHS		1	220152	22A00891 8/4/2021	510.100.3100.6633.230.0510 FOOD	$123.88
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR LTS		1	220152	22A01130 8/10/2021	510.100.3100.6633.134.0510 FOOD	$141.40
					Check #: 0	
					PO/InvoiceTotal:	$1,781.49
Check Group:						
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A00703 7/30/2021	510.100.3100.6633.136.5014 FOOD	$1,051.18

Voucher Detail Listing

Voucher Batch Number: 2206 08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A01059 8/9/2021	510.100.3100.6633.136.5014 FOOD	$1,017.81
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A01131 8/10/2021	510.100.3100.6633.136.5014 FOOD	$618.54
					Check #: 0	
					PO/InvoiceTotal:	$2,687.53
					Vendor Total:	$43,637.75
BRADY INDUSTRIES, LLC.						
Check Group:						
RENTAL EXATRCTOR WINDSOR CLIPPER DUO 16		1	220195	6929928 7/15/2021	001.100.2610.6440.132.0504 RENTALS	$434.40
					Check #: 0	
					PO/InvoiceTotal:	$434.40
Check Group:						
CARPET EXTRACTOR KARCHER CLIPPER DUO 16" 10 GAL		1	220196	6943062 7/27/2021	610.100.2610.6733.132.0504 FF&E > $5,000	$5,269.48
					Check #: 0	
					PO/InvoiceTotal:	$5,269.48
					Vendor Total:	$5,703.88
BUCKLE, JODY A						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ CATERING FOOD		1	220426	V762644 8/17/2021	510.100.3100.6633.510.5014 FOOD	$60.61
SY 21/22 OPEN PURCHASE ORDER/ PROFESSIONAL DEVELOPMENT		1	220426	V762644 8/17/2021	510.100.2570.6360.510.7000 EMP TRNG - PROF STAFF DEV	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$185.61
					Vendor Total:	$185.61

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Voucher Batch Number: 2206 08/17/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
C & I SHOW HARDWARE						
Check Group:						
FY 21/22 AS NEEDED KEYS, LOCKS, DOOR HARDWARE AND SUPPLIES		1	220123	141306 8/2/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$330.57
FY 21/22 AS NEEDED KEYS, LOCKS, DOOR HARDWARE AND SUPPLIES		1	220123	141453 8/6/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$396.03
					Check #: 0	
					PO/InvoiceTotal:	$726.60
					Vendor Total:	$726.60
CAROLINA BIOLOGICAL SUPPLY						
Check Group:						
CORK BORER SET, 3/16 TO 1/2 IN, SET OF 6		2	220350	51464710 RI 8/6/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES	$75.47
					Check #: 0	
					PO/InvoiceTotal:	$75.47
Check Group:						
GLASS STIRRING ROD ASSORTMENT WITH RUBBER POLICEMEN		1	220351	51464712 RI 8/6/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES	$25.75
					Check #: 0	
					PO/InvoiceTotal:	$25.75
					Vendor Total:	$101.22
DE LAGE LANDEN PUBLIC FINANCE LLC						
Check Group:						
DO Admin C450i		1	220191	72803021 7/1/2021	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$132.68
DO Finance F450i		1	220191	72803021 7/1/2021	610.100.2510.6442.500.5000 EQUIPMENT RENTAL	$132.68
DO Mail Room Pro 1100		1	220191	72803021 7/1/2021	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$216.94

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2206 08/17/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SSO Office C450i		1	220191	72803021 7/1/2021	610.200.2590.6442.508.5000 EQUIPMENT RENTAL	$132.68
SSO Records 368e		1	220191	72803021 7/1/2021	610.200.2110.6442.508.5000 EQUIPMENT RENTAL	$83.20
Transportation C360i		1	220191	72803021 7/1/2021	610.100.2790.6442.506.5000 EQUIPMENT RENTAL	$106.07
BFPS Office C3350i		1	220191	72803021 7/1/2021	610.200.2590.6442.508.5000 EQUIPMENT RENTAL	$39.64
BMHS Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.230.5000 EQUIPMENT RENTAL	$148.67
BMHS Guidance 558e		1	220191	72803021 7/1/2021	610.100.2120.6442.230.5000 EQUIPMENT RENTAL	$133.49
BMHS Library 458e		1	220191	72803021 7/1/2021	610.100.2220.6442.230.5000 EQUIPMENT RENTAL	$80.09
BMHS Workroom D Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$216.97
BMHS Workroom F Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$216.97
BMOA Office 4052		1	220191	72803021 7/1/2021	610.100.2410.6442.240.5000 EQUIPMENT RENTAL	$29.59
LTS Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.134.5000 EQUIPMENT RENTAL	$148.70
LTS Workroom 958 (Copier 1)		1	220191	72803021 7/1/2021	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$181.75
LTS Workroom 958 (Copier 2)		1	220191	72803021 7/1/2021	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$181.75
BMMS Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.120.5000 EQUIPMENT RENTAL	$144.79
BMMS Workroom 958		1	220191	72803021 7/1/2021	610.100.1000.6442.120.5000 EQUIPMENT RENTAL	$177.00

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Voucher Batch Number: **2206** **08/17/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GHMS Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.125.5000 EQUIPMENT RENTAL	$148.67
GHMS Workroom Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.125.5000 EQUIPMENT RENTAL	$216.97
CSES Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.133.5000 EQUIPMENT RENTAL	$148.67
CSES Workroom Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.133.5000 EQUIPMENT RENTAL	$216.94
GES Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.135.5000 EQUIPMENT RENTAL	$148.67
GES Workroom Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.135.5000 EQUIPMENT RENTAL	$216.97
HES Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.131.5000 EQUIPMENT RENTAL	$148.67
HES Workroom Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.131.5000 EQUIPMENT RENTAL	$211.31
LVES Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.110.5000 EQUIPMENT RENTAL	$148.67
LVES Workroom Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.110.5000 EQUIPMENT RENTAL	$216.97
MVES Office C550i		1	220191	72803021 7/1/2021	610.100.2410.6442.132.5000 EQUIPMENT RENTAL	$148.67
MVES Workroom Pro 1100		1	220191	72803021 7/1/2021	610.100.1000.6442.132.5000 EQUIPMENT RENTAL	$216.97
PaperCut Administrative Software		1	220191	72803021 7/1/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software	$440.77

Check #: 0

PO/InvoiceTotal: $5,132.58

Vendor Total: $5,132.58

DG SOLAR LESSEE, LLC.

Check Group:

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Voucher Batch Number: 2206 **08/17/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 21-22 SOLAR PANELS @ BMHS ELECTRIC AT $.065		1	220096	200100148827 8/3/2021	001.100.2610.6622.230.5000 ELECTRICITY	$4,126.45
					Check #: 0	
					PO/InvoiceTotal:	$4,126.45
					Vendor Total:	$4,126.45
EAGLE PROMOTIONS						
Check Group:						
pencils w/HUSD		2500	220302	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$625.00
pen w/HUSD		500	220302	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$335.00
bottle w/HUSD		100	220302	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$450.00
carabiner w/HUSD		250	220302	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$737.50
					Check #: 0	
					PO/InvoiceTotal:	$2,147.50
					Vendor Total:	$2,147.50
GRAINGER, W.W. INC.						
Check Group:						
1 1/2 HP, 1745 RPM, 3 PH MOTOR FOR A/C IN MVES OFFICE		1	220298	9972632088 7/23/2021	001.100.2620.6610.132.0504 GENERAL SUPPLIES	$813.21
					Check #: 0	
					PO/InvoiceTotal:	$813.21
Check Group:						
Vacuum Bag, Paper, 2-Ply, Standard Bag Filtration Type, For Vacuum Type Backpack Vacuum		20	220387	9015006217 8/6/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$807.29
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$807.29
					Vendor Total:	$1,620.50
GREAT MINDS PBC						
Check Group:						
GRADE K Eureka Math Grade K Learn Workbook Set (Modules 1-6)		50	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$1,503.90
GRADE K Eureka Math Grade K Fluency Practice Workbook (Modules 1-6)		50	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$347.05
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #2 (Modules 4-6)		49	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$170.06
GRADE 1 Eureka Math Grade 1 Learn Workbook #4 (Module 6)		48	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$360.93
GRADE 1 Eureka Math Grade 1 Learn Workbook #3 (Modules 4-5)		48	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$360.93
GRADE 1 Eureka Math Grade 1 Learn Workbook #2 (Modules 2-3)		46	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$345.90
GRADE 1 Eureka Math Grade 1 Learn Workbook #1 (Module 1)		50	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$375.97
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #1 (Modules 1-3)		41	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$142.29
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #1 (Modules 1-5)		55	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$190.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 2 Eureka Math Grade 2 Learn Workbook #4 (Module 8)		50	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$375.97
GRADE 2 Eureka Math Grade 2 Learn Workbook #3 (Modules 6-7)		54	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$406.05
GRADE 2 Eureka Math Grade 2 Learn Workbook #2 (Modules 4-5)		53	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$398.54
GRADE 2 Eureka Math Grade 2 Learn Workbook #1 (Modules 1-3)		47	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$353.41
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #2 (Modules 6-8)		53	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$183.94
GRADE 3 Eureka Math Grade 3 Learn Workbook #1 (Modules 1-2)		44	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$330.85
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #2 (Modules 5-7)		52	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$180.47
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #1 (Modules 1-4)		46	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$159.64
GRADE 3 Eureka Math Grade 3 Learn Workbook #4 (Module 7)		46	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$345.90
GRADE 3 Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)		54	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$406.05
GRADE 3 Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)		54	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$406.05
GRADE 4 Eureka Math Grade 4 Learn Workbook #1 (Modules 1-2)		59	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$354.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 4 Eureka Math Grade 4 Learn Workbook #5 (Modules 6-7)		58	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$348.90
GRADE 4 Eureka Math Grade 4 Fluency Practice Workbook (Modules 1-7)		59	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$409.52
GRADE 4 Eureka Math Grade 4 Learn Workbook #4 (Module 5)		60	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$360.93
GRADE 4 Eureka Math Grade 4 Learn Workbook #3 (Module 4)		19	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$114.29
GRADE 4 Eureka Math Grade 4 Learn Workbook #2 (Module 3)		58	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$348.90
GRADE 5 Eureka Math Grade 5 Learn Workbook #1 (Modules 1-2)		33	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$248.14
GRADE 5 Eureka Math Grade 5 Learn Workbook #4 (Module 6)		35	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$263.18
GRADE 5 Eureka Math Grade 5 Learn Workbook #2 (Modules 3-4)		47	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$353.41
GRADE 5 Eureka Math Grade 5 Learn Workbook #3 (Module 5)		43	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$323.34
GRADE 5 Eureka Math Grade 5 Fluency Practice Workbook (Modules 1-6)		38	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$263.76
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #5 (Module 5)		56	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$350.48

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Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #6 (Module 6)		65	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$406.80
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #4 (Module 4)		60	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$376.20
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #1 (Module 1)		63	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$395.01
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #2 (Module 2)		56	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$351.13
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #3 (Module 3)		57	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	$357.40
25% DISCOUNT		1	220054	INV075990 7/20/2021	610.100.1000.6643.132.1015 INSTRUCTIONAL AIDS	($3,242.69)
					Check #: 0	
					PO/InvoiceTotal:	$9,728.40
Check Group:						
GRADE K Eureka Math Grade K Learn Workbook #4 (Modules 5-6)		81	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$608.31
GRADE K Eureka Math Grade K Learn Workbook #1 (Modules 1-2)		86	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$645.86
GRADE K Eureka Math Grade K Learn Workbook #2 (Module 3)		26	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$195.26

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Voucher Batch Number: 2206 08/17/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE K Eureka Math Grade K Learn Workbook #3 (Module 4)		16	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$120.16
GRADE 1 Eureka Math Grade 1 Learn Workbook #4 (Module 6)		74	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$555.74
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #1 (Modules 1-3)		82	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$284.22
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #2 (Modules 4-6)		72	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$249.57
GRADE 1 Eureka Math Grade 1 Succeed Workbook #1 (Modules 1-3)		53	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$551.12
GRADE 1 Eureka Math Grade 1 Learn Workbook #1 (Module 1)		81	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$608.31
GRADE 1 Eureka Math Grade 1 Learn Workbook #2 (Modules 2-3)		80	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$600.80
GRADE 1 Eureka Math Grade 1 Learn Workbook #3 (Modules 4-5)		79	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$593.29
GRADE 2 Eureka Math Grade 2 Succeed Workbook #2 (Modules 4-5)		45	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$311.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 2 Eureka Math Grade 2 Succeed Workbook #3 (Modules 6-8)		10	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$69.32
GRADE 2 Eureka Math Grade 2 Succeed Workbook #1 (Modules 1-3)		62	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$429.80
GRADE 2 Eureka Math Grade 2 Learn Workbook #4 (Module 8)		56	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$420.56
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #1 (Modules 1-5)		70	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$242.64
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #2 (Modules 6-8)		47	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$162.91
GRADE 2 Eureka Math Grade 2 Learn Workbook #1 (Modules 1-3)		66	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$495.66
GRADE 2 Eureka Math Grade 2 Learn Workbook #2 (Modules 4-5)		72	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$540.72
GRADE 2 Eureka Math Grade 2 Learn Workbook #3 (Modules 6-7)		56	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$420.56
GRADE 3 Eureka Math Grade 3 Learn Workbook #4 (Module 7)		66	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$495.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 3 Eureka Math Grade 3 Succeed Workbook #1 (Modules 1-4)		71	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$738.29
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #1 (Modules 1-4)		69	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$239.16
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #2 (Modules 5-7)		65	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$225.30
GRADE 3 Eureka Math Grade 3 Learn Workbook #1 (Modules 1-2)		71	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$533.21
GRADE 3 Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)		66	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$495.66
GRADE 3 Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)		72	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$540.72
GRADE 4 Eureka Math Grade 4 Learn Workbook #5 (Modules 6-7)		87	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$522.70
GRADE 4 Eureka Math Grade 4 Succeed Workbook #1 (Modules 1-4)		83	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$863.07
GRADE 4 Eureka Math Grade 4 Learn Workbook #4 (Module 5)		80	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$480.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE 4 Eureka Math Grade 4 Succeed Workbook #2 (Modules 5-7)		71	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$738.29
GRADE 4 Eureka Math Grade 4 Learn Workbook #2 (Module 3)		84	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$504.67
GRADE 4 Eureka Math Grade 4 Learn Workbook #1 (Modules 1-2)		85	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$510.68
GRADE 4 Eureka Math Grade 4 Fluency Practice Workbook (Modules 1-7)		86	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$596.18
GRADE 5 Eureka Math Grade 5 Learn Workbook #4 (Module 6)		62	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$465.62
GRADE 5 Eureka Math Grade 5 Learn Workbook #3 (Module 5)		78	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$585.77
GRADE 5 Eureka Math Grade 5 Learn Workbook #2 (Modules 3-4)		85	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$638.35
GRADE 5 Eureka Math Grade 5 Learn Workbook #1 (Modules 1-2)		85	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$638.35
GRADE 5 Eureka Math Grade 5 Fluency Practice Workbook (Modules 1-6)		85	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$589.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #3 (Module 3)		77	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$482.19
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #4 (Module 4)		84	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$526.02
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #5 (Module 5)		80	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$500.05
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #2 (Module 2)		79	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$494.71
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #1 (Module 1)		76	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$475.93
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #5 (Module 5)		15	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$93.76
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #1 (Module 1)		103	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$645.00
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #2 (Module 2)		117	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$732.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #3 (Module 3)		40	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$250.49
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #4 (Module 4)		10	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$62.62
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #5 (Module 5)		63	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$337.74
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #4 (Module 4)		90	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$482.49
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #1 (Module 1)		60	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$321.66
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #6 (Module 6)		65	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$348.46
20% DISCOUNT		1	220056	INV075984 7/20/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	($5,777.85)
					Check #: 0	
					PO/InvoiceTotal:	$18,484.29
Check Group:						
GRADE 4 Eureka Math Grade 4 Learn Workbook #3 (Module 4)		50	220062	INV074591 7/8/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$300.77

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE MULTIPLE Eureka Math Algebra I Student Edition Book #1 (Modules 1-3)		15	220062	INV074591 7/8/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	$278.50
DISCOUNT		1	220062	INV074591 7/8/2021	610.100.1000.6643.134.1015 INSTRUCTIONAL AIDS	($144.82)
					Check #: 0	
					PO/InvoiceTotal:	$434.45
Check Group:						
GRADE MULTIPLE Grade Multiple Eureka Math Algebra II Student Edition Book #1 (Modules 1 & 2)		281	220064	INV074818 7/9/2021	610.100.1000.6643.230.1015 INSTRUCTIONAL AIDS	$5,217.38
GRADE MULTIPLE Eureka Math Geometry Student Edition Book #2 (Modules 3-5)		379	220064	INV074818 7/9/2021	610.100.1000.6643.230.1015 INSTRUCTIONAL AIDS	$7,036.96
GRADE MULTIPLE Eureka Math Algebra II Student Edition Book #2 (Modules 3 & 4)		239	220064	INV074818 7/9/2021	610.100.1000.6643.230.1015 INSTRUCTIONAL AIDS	$4,437.56
GRADE MULTIPLE Eureka Math Algebra I Student Edition Book #1 (Modules 1-3)		354	220064	INV074818 7/9/2021	610.100.1000.6643.230.1015 INSTRUCTIONAL AIDS	$6,572.78
GRADE MULTIPLE Eureka Math Algebra I Student Edition Book #2 (Modules 4 & 5)		160	220064	INV074818 7/9/2021	610.100.1000.6643.230.1015 INSTRUCTIONAL AIDS	$2,970.75
GRADE MULTIPLE Eureka Math Geometry Student Edition Book #1 (Modules 1 & 2)		338	220064	INV074818 7/9/2021	610.100.1000.6643.230.1015 INSTRUCTIONAL AIDS	$6,275.71
DISCOUNT		1	220064	INV074818 7/9/2021	610.100.1000.6643.230.1015 INSTRUCTIONAL AIDS	($8,127.77)
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$24,383.37
					Vendor Total:	$53,030.51
HOLSUM BAKERY						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GHMS		1	220154	4083265669 8/2/2021	510.100.3100.6633.125.0510 FOOD	$73.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMHS		1	220154	4083265670 8/2/2021	510.100.3100.6633.230.0510 FOOD	$127.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GES		1	220154	4083265671 8/2/2021	510.100.3100.6633.135.0510 FOOD	$96.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LTS		1	220154	4083265702 8/5/2021	510.100.3100.6633.134.0510 FOOD	$93.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD CSES		1	220154	4083354324 8/2/2021	510.100.3100.6633.133.0510 FOOD	$100.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD MVES		1	220154	4083354326 8/27/2021	510.100.3100.6633.132.0510 FOOD	$107.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMMS		1	220154	4083354331 8/2/2021	510.100.3100.6633.120.0510 FOOD	$23.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD HES		1	220154	4083354335 8/2/2021	510.100.3100.6633.131.0510 FOOD	$89.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMMS		1	220154	4083354369 8/5/2021	510.100.3100.6633.120.0510 FOOD	$38.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD HES		1	220154	4083354375 8/5/2021	510.100.3100.6633.131.0510 FOOD	$34.50
					Check #: 0	
					PO/InvoiceTotal:	$783.50
					Vendor Total:	$783.50
HOME DEPOT PRO, THE						

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Voucher Batch Number: 2206 08/17/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	629612516 7/20/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$65.51
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	629856766 7/20/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$65.51
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	629857293 7/21/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$142.76
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	629858572 7/21/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$510.57
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	630222776 7/22/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$86.26
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	630772333 7/26/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$67.59
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	631287612 7/28/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$31.87
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	631329650 7/28/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$752.25
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	631875846 7/30/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$137.88
					Check #: 0	
					PO/InvoiceTotal:	$1,860.20
Check Group:						
FY 21/22 AS NEEDED TOOL AND EQUIPMENT RENTAL		1	220299	629889650 7/21/2021	001.100.2620.6442.504.0504 EQUIPMENT RENTAL	$150.00
FY 21/22 AS NEEDED TOOL AND EQUIPMENT RENTAL		1	220299	630233054 7/22/2021	001.100.2620.6442.504.0504 EQUIPMENT RENTAL	$65.96
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$215.96
						Vendor Total:	$2,076.16
HORN INTERPRETING SERVICES, INC. DBA							
Check Group:							
VIRTUAL SIGN LANGUAGE INTERPRETER SERVICES FOR FY 21/22		1	220320	425013 8/15/2021	001.200.2190.6331.508.1096 SPEECH - P/S		$147.50
					Check #: 0		
						PO/InvoiceTotal:	$147.50
						Vendor Total:	$147.50
LC DISTRIBUTION LLC							
Check Group:							
SY 22 OPEN PO/ BOTTLES WATER TO BE SOLD AT BMHS A LA CARTE		1	220206	168338 7/30/2021	510.100.3100.6633.230.0510 FOOD		$255.68
					Check #: 0		
						PO/InvoiceTotal:	$255.68
						Vendor Total:	$255.68
LIUZZO, PAMELA K							
Check Group:							
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD		1	220425	V530665 8/17/2021	510.100.3100.6633.510.0510 FOOD		$27.46
SY 21/22 OPEN PURCHASE ORDER/ MEMBERSHIP FEES		1	220425	V530665 8/17/2021	510.100.3100.6810.510.0510 DUES AND FEES		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$87.46
						Vendor Total:	$87.46
LOWES HOME IMPROVEMENT WAREHOUSE INC							
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220139	01974 8/2/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$178.65
					Check #: 0	
					PO/InvoiceTotal:	$178.65
					Vendor Total:	$178.65
M AND J TROPHIES AND APPAREL						
Check Group:						
FY 21/22 Open PO for name tags and trophies		1	220119	107367 8/13/2021	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$139.00
					Check #: 0	
					PO/InvoiceTotal:	$139.00
					Vendor Total:	$139.00
MACGILL NURSE SUPPLIES						
Check Group:						
Economy Cough Drops, Cherry		2	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$2.50
Economy Cough Drops, Honey Lemon		2	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$2.50
Economy Cough Drops, Menthol		2	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$2.50
Trueplus Glucose Tablets, Raspberry		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.90
Trueplus Glucose Tablets, Orange		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.90
Trueplus Glucose Gel, Fruit Punch		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$3.25
Tooth Treasure Chest		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$9.94
Assorted Safety Pins		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$2.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Economy Facial Tissues		10	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$13.50
Acetaminophen Children's Liquid		8	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$23.04
Acetaminophen Jr. Strength Chewables		6	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$20.28
Extra-Strength Acetaminophen		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$2.49
Ibuprofen Tablets, 200 mg		2	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$7.56
Ibuprofen Children's Liquid		4	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$21.16
Medium Alcohol Prep Pads		2	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$5.36
Sting Relief Towelettes		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.49
1" x 3" Fabric Bandages		2	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$79.98
Petroleum Jelly Foil Packets		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$15.85
Plastic Medicine Cups		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.78
Souffle Paper Cups		4	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$17.40
Diphenhydramine Children's Liquid		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$2.90
Orajel		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$6.49
Storage Bags, 4" x 4"		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Antiseptic Towelettes		2	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$7.98
Economy Triple Antibiotic		1	220333	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$3.75
					Check #: 0	
					PO/InvoiceTotal:	$259.54
					Vendor Total:	$259.54
NASSP						
Check Group:						
FY 21-22 CHARTER RENEWAL DUES FOR NJHS		1	220448	9001469093 7/28/2021	526.100.1000.6810.134.1350 DUES AND FEES	$385.00
					Check #: 0	
					PO/InvoiceTotal:	$385.00
					Vendor Total:	$385.00
PLAYWORKS EDUCATION ENERGIZED						
Check Group:						
Consultation visit for Recess Team, Junior Coaches and Reces Support Team for refresher training time to be determined		1	220335	INV0008429 8/11/2021	530.100.2213.6360.110.1060 EMP TRNG - PROF STAFF DEV	$1,684.12
Consultation visit for Recess Team, Junior Coaches and Recess Support Team for refresher training.; time to be determined		1	220335	INV0008429 8/11/2021	526.100.2213.6360.110.1350 EMP TRNG - PROF STAFF DEV	$385.88
					Check #: 0	
					PO/InvoiceTotal:	$2,070.00
					Vendor Total:	$2,070.00
PURPLE SAGE EMBROIDERY AND AWARDS						
Check Group:						
Open PO for FY 21/22 for Name Plates and Plaques		1	220051	21-337 7/27/2021	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$40.94
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$40.94
					Vendor Total:	$40.94
R & R AUTO & TRUCK PARTS INC						
Check Group:						
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	190515 7/6/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$218.05
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	190583 7/6/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$225.50
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	190704 7/7/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$24.53
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	190876 7/8/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$330.94
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	190960 7/8/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$191.58
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	191094 7/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$394.51
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	191095 7/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$9.94
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	191617 7/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$238.30
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	191618 7/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$105.56
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	191619 7/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$29.85
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	191840 7/14/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$16.10
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	192052 7/15/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$213.32
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	192749 7/20/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$268.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	192797 7/20/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$724.43
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	192837 7/20/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$277.95
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	192962 7/21/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$32.62
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	192983 7/21/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$142.13
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193007 7/21/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$133.85
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193190 7/22/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$406.74
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193217 7/22/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$485.68
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193331 7/23/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$305.49
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193339 7/23/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$152.74
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193829 7/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$37.12
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193830 7/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$267.53
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193912 7/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$30.00
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	193913 8/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$30.00
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194016 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$294.74
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194019 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$29.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194033 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$27.51
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194060 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$283.51
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194064 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$8.20
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194121 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$498.61
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194216 7/29/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$66.37
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194217 7/29/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$668.61
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194218 7/29/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$0.76
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194317 7/29/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$97.71
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194429 7/30/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$582.65
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194448 7/30/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$292.59
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194795 8/2/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$749.51
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	195017 8/3/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$262.32
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	195186 8/4/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$79.40
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	195363 8/5/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$51.07

Check #: 0

PO/InvoiceTotal: $9,285.70

Vendor Total: $9,285.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGISTER MY ATHLETE						
Check Group:						
REGISTER MY ATHLETE - ANNUAL SUBSCRIPTION DUES- SOFTWARE		1	220439	2021 8/16/2021	526.620.2190.6737.230.1401 Tech Hard & Non-Instr Software < $1,000	$500.00
ANNUAL SUBSCRIPTION DUES- INJURY TRACKING		1	220439	2021-IT 8/16/2021	526.620.2190.6737.230.1401 Tech Hard & Non-Instr Software < $1,000	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
RUSHORDERTEES.COM						
Check Group:						
SY 21/22 UNIFORM TEES FOR CHILD NUTRITION STAFF		1	220199	1307584 8/13/2021	510.100.3100.6610.510.0510 GENERAL SUPPLIES	$2,780.82
					Check #: 0	
					PO/InvoiceTotal:	$2,780.82
					Vendor Total:	$2,780.82
SCHOOL NURSE SUPPLY, INC.						
Check Group:						
SCHOOL CLINIC SUPPLIES FY-21/22 -250 CT NATURELLE #4 MAXI PADS		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$56.50
500 ct. tAMPAX CARDBOARD APPLICATORS		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$88.00
600 ct. MEDIKOFF BULK COUGH DROPS		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$29.79
350 ct. PEPPERMINT CANDY		3	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$57.87
12 ct. 4" X 4" YD ROLLED NON STERILE GAUZE		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$7.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2" RED COFLEX SELF- ADHERENT BANDAGES		36	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$79.20
6"X 4 YD ECONOMY RUBBER ELASTIC BANDAGE		10	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$18.80
4"X4 YD ECONOMY RUBBER ELASTIC BANDAGE		10	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$11.60
2"X4YD ECONOMY RUBBER ELASTIC BANDAGE		10	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$8.10
1 OZ. PLASTIC MEDICINE CUPS 100/TUBE		5	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$8.95
BAGGIES 500/BOX		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$22.00
4 OZ. CONE CUPS		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$89.00
SLOAN EYE CHART		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$17.99
PLASTALUME FINGER SPLINTS #40		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$46.00
FABRIC ADHESIVE BANDAGES #1500/ CASE		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$36.40
KNUCKLE FABRIC BANDAGES 100/BOX		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$6.59
BACITRACIN OINTMENT 1OZ. TUBE		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$3.49
PROF. LYSOL DISINFECTANT SPRAY 19OZ.		2	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$19.90
WELCH ALLYN SURETEMP PLUS 690		1	220300	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$289.00

Check #: 0

PO/InvoiceTotal: $897.06

Vendor Total: $897.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHAMROCK AZ DAIRY DIVISION						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ SFSP DAIRY MVES		1	220004	101199134 7/13/2021	510.100.3100.6633.132.0300 FOOD	$165.07
SY 21/22 OPEN PURCHASE ORDER/ SFSP DAIRY BFPS		1	220004	101199861 7/13/2021	510.100.3100.6633.136.0300 FOOD	$962.92
SY 21/22 OPEN PURCHASE ORDER/ SFSP DAIRY CSES		1	220004	101201381 7/16/2021	510.100.3100.6633.133.0300 FOOD	$240.61
SY 21/22 OPEN PURCHASE ORDER/ SFSP DAIRY MVES		1	220004	101202776 7/20/2021	510.100.3100.6633.132.0300 FOOD	$63.47
SY 21/22 OPEN PURCHASE ORDER/ SFSP DAIRY BFPS		1	220004	101205754 7/20/2021	510.100.3100.6633.136.0300 FOOD	$39.69
					Check #: 0	
					PO/InvoiceTotal:	$1,471.76
					Vendor Total:	$1,471.76
SILVA'S REFRIGERATION						
Check Group:						
SY 21/22 OPEN PO FOR EQUIPMENT REPAIR SERVICES FOR F&N		1	220197	9 8/4/2021	510.100.3100.6431.510.0510 REPAIRS/MAINT - NON-TECH	$4,269.09
					Check #: 0	
					PO/InvoiceTotal:	$4,269.09
					Vendor Total:	$4,269.09
SIMPSON NORTON CORP						
Check Group:						
FINGER-RUBBER FOR TORO SWEEPER		88	220401	1594735-00 5/9/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$335.22
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$335.22
						Vendor Total:	$335.22
SIR SPEEDY PRINTING							
Check Group:							
FY 21/22 DISTRICT PAPER SHREDDING		1	220212	14920 7/21/2021	001.100.2590.6590.500.0500 MISC PURCH SVS		$2,000.00
ADDITIONAL SHREDDING FY 21/22		1	220212	14920 7/21/2021	001.100.2590.6590.500.0500 MISC PURCH SVS		$549.05
					Check #: 0		
						PO/InvoiceTotal:	$2,549.05
						Vendor Total:	$2,549.05
SMITH, JEREMY E							
Check Group:							
OPEN PO FY 21/22 FOR REIMBURSEMENT OF LAB SUPPLIES		1	220354	V601756 8/12/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES		$20.85
					Check #: 0		
						PO/InvoiceTotal:	$20.85
						Vendor Total:	$20.85
SPARKLETTS BOTTLED WATER							
Check Group:							
Open PO for FY 21/22 water services		1	220035	13704940 072921 7/29/2021	001.100.2590.6610.131.0131 GENERAL SUPPLIES		$12.58
					Check #: 0		
						PO/InvoiceTotal:	$12.58
						Vendor Total:	$12.58
SWEET, VICTORIA S							
Check Group:							
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 21/22		80	220283	V485161 8/13/2021	001.200.2210.6581.508.0508 MILEAGE REIMBURSEMENT		$35.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$35.60
					Vendor Total:	$35.60
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 21-22 WATER USAGE BMMS		1	220089	23107-41414-721 8/17/2021	001.100.2610.6411.120.5000 WATER	$400.32
OPEN PO FOR 21-22 WATER USAGE BMMS		1	220089	23109-54022-721 8/17/2021	001.100.2610.6411.120.5000 WATER	$719.94
OPEN PO FOR 21-22 WATER USAGE HWY 69		1	220089	4373-17934-721 8/17/2021	001.100.2610.6411.501.5000 WATER	$88.47
OPEN PO FOR 21-22 WATER USAGE MVES		1	220089	7667-53920-7/21 8/17/2021	001.100.2610.6411.132.5000 WATER	$3,689.59
OPEN PO FOR 21-22 WATER USAGE MVES		1	220089	7669-54512-721 8/17/2021	001.100.2610.6411.132.5000 WATER	$1,657.23
					Check #: 0	
					PO/InvoiceTotal:	$6,555.55
					Vendor Total:	$6,555.55
UNIFIRST CORPORATION						
Check Group:						
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 219647 7/29/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$44.49
					Check #: 0	
					PO/InvoiceTotal:	$44.49
					Vendor Total:	$44.49
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	0371150000-721 8/17/2021	001.100.2610.6621.524.5000 NATURAL GAS	$23.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 21-22 TRANSPORTATION		1	220080	1079882942-721 8/17/2021	001.100.2610.6621.506.5000 NATURAL GAS	$47.46
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	7124520000-721 8/17/2021	001.100.2610.6621.524.5000 NATURAL GAS	$25.10
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	7167840000-721 8/17/2021	001.100.2610.6621.524.5000 NATURAL GAS	$60.63
OPEN PO FOR NATURAL GAS USAGE FY 21-22 GES		1	220080	7360150000-721 8/17/2021	001.100.2610.6621.135.5000 NATURAL GAS	$107.68
OPEN PO FOR NATURAL GAS USAGE FY 21-22 CSES		1	220080	7648950000-721 8/17/2021	001.100.2610.6621.133.5000 NATURAL GAS	$50.58
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	9953450000-721 8/17/2021	001.100.2610.6621.524.5000 NATURAL GAS	$25.10
					Check #: 0	
					PO/InvoiceTotal:	$340.12
					Vendor Total:	$340.12
YAVAPAI COUNTY EDUCATIONAL SERV AGENCY						
Check Group:						
FY 21-22 E-Rate Consulting Services		1	220189	21-1010 8/4/2021	001.100.2580.6330.509.0509 OTH PROF SERVICES	$859.00
					Check #: 0	
					PO/InvoiceTotal:	$859.00
					Vendor Total:	$859.00
ZAPATA, BRIANNA A						
Check Group:						
OPEN PO FOR REIMBURSEMENT OF CLASSROOM SUPPLIES FY 21/22		1	220383	V447977 8/16/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES	$110.64
					Check #: 0	
					PO/InvoiceTotal:	$110.64

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2206 **08/17/2021**

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	$110.64
					Grand Total:	$161,804.88

End of Report

K. Montierth 8/17/2021

8/17/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2207 **Voucher Date:** 8/24/21 **Prepared By:** [signature]

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 $ 694,349.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	Richard Adler — Board President
	Paul Ruwald — Board Vice President
	Ryan Gray — Board Member
	Suzie Roth — Board Member
	Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACCOUNTABLE HEALTHCARE STAFFING, INC.						
Check Group:						
EXTENDED RESOURCE TEACHER SERVICES FOR MICHELLE POOLE FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		40	220296	1210012866 8/15/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
EXTENDED RESOURCE TEACHER SERVICES FOR KAREN GRAF FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		40	220296	1210012866 8/15/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
EXTENDED RESOURCE TEACHER SERVICES FOR JENNIFER STAHL FY21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		40	220296	1210012866 8/15/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
					Check #: 0	
					PO/InvoiceTotal:	$6,960.00
					Vendor Total:	$6,960.00
ACE VALLEY HOME CENTER						
Check Group:						
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311372 7/13/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$43.20
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311407 7/14/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$47.12
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311494 7/16/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	($1.78)
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311813 7/28/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$10.73
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312221 8/12/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$69.73
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312222 8/12/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$23.56

Voucher Detail Listing

Voucher Batch Number: 2207 **08/24/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312241 8/12/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$10.66
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312242 8/12/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$0.48
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312265 8/13/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$83.94
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312275 8/14/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$14.89
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312285 8/14/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$19.63
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312350 8/17/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$9.82
					Check #: 0	
					PO/InvoiceTotal:	$331.98
					Vendor Total:	$331.98
AMAZON CAPITAL SERVICES						
Check Group:						
Open PO for Instructional Supplies Supplies FY 21/22		1	220324	14F6-YW14-J7MX 8/5/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$387.77
					Check #: 0	
					PO/InvoiceTotal:	$387.77
Check Group:						
GOVERNMENT IN AMERICA BY EDWARDS & WATTENBERG HARDCOVER, USED, VERY GOOD		7	220445	11KK-MG1K-VYQ C 8/14/2021	610.100.1000.6642.230.0502 TEXTBOOKS	$199.71
					Check #: 0	
					PO/InvoiceTotal:	$199.71

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
HS Clear Zip Ties 6 inch Small (1000 Pack)		1	220454	1QCF-9NVF-4T67 8/16/2021	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$25.25
WristCo 3/4" Tyvek Wristbands Variety Pack 1000 ct.		1	220454	1QCF-9NVF-4T67 8/16/2021	001.100.2310.6310.520.0520 OFFICIAL/ADMIN SVS	$30.94
					Check #: 0	
					PO/InvoiceTotal:	$56.19
					Vendor Total:	$643.67
ARIZONA CONTROL SPECIALISTS, INC						
Check Group:						
FY 21/22 MAIINTENANCE CONTRACT FOR BMHS ENERGY MANAGEMENT SYSTEM (EMS) 1 YEAR TERM		1	220124	INV12510 8/2/2021	001.100.2620.6431.230.9103 REPAIRS/MAINT - NON-TECH	$1,125.00
					Check #: 0	
					PO/InvoiceTotal:	$1,125.00
					Vendor Total:	$1,125.00
ARIZONA DEPT OF EDUCATION 1						
Check Group:						
CONFERENCE REGISTRATION FOR ARIZONA'S 2021 IDEA VIRTUAL CONFERENCE, RENEWAL: RESILIENCE TO RESULTS, SEPT. 13 - 15 FOR PATTY BITSILLY, VICTORIA SWEET AND ELLEN SANFORD		1	220274	224936 7/30/2021	220.200.2570.6360.508.0000 EMP TRNG - PROF STAFF DEV	$100.00
CONFERENCE REGISTRATION FOR ARIZONA'S 2021 IDEA VIRTUAL CONFERENCE, RENEWAL: RESILIENCE TO RESULTS, SEPT. 13 - 15 FOR TRACY LEMOND AND LUCINDA CARLSON		1	220274	224945 7/30/2021	485.200.2570.6360.230.0508 EMP TRNG - PROF STAFF DEV	$100.00
CONFERENCE REGISTRATION FOR ARIZONA'S 2021 IDEA VIRTUAL CONFERENCE, RENEWAL: RESILIENCE TO RESULTS, SEPT. 13 - 15 FOR TRACY LEMOND AND LUCINDA CARLSON		1	220274	224946 7/30/2021	485.200.2570.6360.230.0508 EMP TRNG - PROF STAFF DEV	$100.00

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONFERENCE REGISTRATION FOR ARIZONA'S 2021 IDEA VIRTUAL CONFERENCE, RENEWAL: RESILIENCE TO RESULTS, SEPT. 13 - 15 FOR PATTY BITSILLY, VICTORIA SWEET AND ELLEN SANFORD		1	220274	225173 8/2/2021	220.200.2570.6360.508.0000 EMP TRNG - PROF STAFF DEV	$100.00
CONFERENCE REGISTRATION FOR ARIZONA'S 2021 IDEA VIRTUAL CONFERENCE, RENEWAL: RESILIENCE TO RESULTS, SEPT. 13 - 15 FOR KATHY GRISKOWITZ & GREG STALEY		1	220274	226057 8/6/2021	485.200.2213.6360.230.0508 EMP TRNG - PROF STAFF DEV	$100.00
CONFERENCE REGISTRATION FOR ARIZONA'S 2021 IDEA VIRTUAL CONFERENCE, RENEWAL: RESILIENCE TO RESULTS, SEPT. 13 - 15 FOR KATHY GRISKOWITZ & GREG STALEY		1	220274	227438 8/16/2021	485.200.2213.6360.230.0508 EMP TRNG - PROF STAFF DEV	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00

ARIZONA INTERSCHOLASTIC ASSOCIATION

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ANNUAL MEMBERSHIP DUES 21/22		1	220338	26921 8/3/2021	001.620.1000.6810.230.0230 DUES AND FEES	$2,000.00
ANNUAL MEMBERSHIP DUES 21/22		1	220338	26921 8/3/2021	526.620.1000.6810.230.1401 DUES AND FEES	$182.00
BOTH BOY AND GIRL VARSITY SPORTS PARTICIPATION FEES		1	220338	26921 8/3/2021	526.620.1000.6810.230.1401 DUES AND FEES	$4,683.00
WRESTLING CERTIFICATION FEE		2	220338	26921 8/3/2021	526.620.1000.6810.230.1401 DUES AND FEES	$60.00
STUDENT EXCESS CATASTROPHIC INSURANCE 21/22		530	220338	26921 8/3/2021	526.620.1000.6810.230.1401 DUES AND FEES	$2,782.50
HEAD STRONG CONCUSSION INSURANCE		530	220338	26921 8/3/2021	526.620.1000.6810.230.1401 DUES AND FEES	$795.00
AIAAA MEMBERSHIP- ATHLETIC DIRECTOR 21/22		1	220338	26921 8/3/2021	526.620.1000.6810.230.1401 DUES AND FEES	$105.00

Voucher Detail Listing

Voucher Batch Number: 2207 **08/24/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$10,607.50
					Vendor Total:	$10,607.50
ARIZONA PUBLIC SERVICE						
Check Group:						
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	0507080000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$596.72
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	0537261000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$639.34
OPEN PO FOR ELEC USAGE FY 21-22 HWY 69		1	220078	2092260000-8/21 8/24/2021	001.100.2610.6622.501.5000 ELECTRICITY	$495.90
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	2243941000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$12.41
OPEN PO FOR ELEC USAGE FY 21-22 HWY 69		1	220078	2469360000-821 8/24/2021	001.100.2610.6622.501.5000 ELECTRICITY	$101.81
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	2836560000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$1,725.08
OPEN PO FOR ELEC USAGE FY 21-22 HWY 69		1	220078	2866741000-821 8/24/2021	001.100.2610.6622.501.5000 ELECTRICITY	$56.57
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	4945540000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$499.24
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	6215211000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$1,415.51
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	6284030000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$43.55
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	7147310000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$475.01
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	8177590000-821 8/24/2021	001.100.2610.6622.131.5000 ELECTRICITY	$62.61
					Check #: 0	
					PO/InvoiceTotal:	$6,123.75

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$6,123.75
ASPIN/MOHAVE						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GHMS		1	220147	22A01384 8/12/2021	510.100.3100.6633.125.0510 FOOD	$1,805.77
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD MVES		1	220147	22A01384 8/12/2021	510.100.3100.6633.132.0510 FOOD	$1,875.93
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A01384 8/12/2021	510.100.3100.6633.230.0510 FOOD	$4,052.60
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD BMMS		1	220147	22A01474 8/16/2021	510.100.3100.6633.120.0510 FOOD	$2,034.07
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GES		1	220147	22A01474 8/16/2021	510.100.3100.6633.135.0510 FOOD	($345.62)
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A01474 8/16/2021	510.100.3100.6633.230.0510 FOOD	$208.65
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LVES		1	220147	22A01568 8/17/2021	510.100.3100.6633.110.0510 FOOD	$2,867.24
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD HES		1	220147	22A01568 8/17/2021	510.100.3100.6633.131.0510 FOOD	$1,339.44
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD CSES		1	220147	22A01568 8/17/2021	510.100.3100.6633.133.0510 FOOD	$1,649.90
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LTS		1	220147	22A01568 8/17/2021	510.100.3100.6633.134.0510 FOOD	$1,801.67
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GES		1	220147	22A01568 8/17/2021	510.100.3100.6633.135.0510 FOOD	$2,264.98
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GHMS		1	220147	22A01822 8/19/2021	510.100.3100.6633.125.0510 FOOD	$1,216.73

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD MVES		1	220147	22A01822 8/19/2021	510.100.3100.6633.132.0510 FOOD	$2,199.88
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A01822 8/19/2021	510.100.3100.6633.230.0510 FOOD	$4,048.31
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD BMMS		1	220147	22A01891 8/20/2021	510.100.3100.6633.120.0510 FOOD	$1,227.60
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A01891 8/20/2021	510.100.3100.6633.230.0510 FOOD	$281.19
					Check #: 0	
					PO/InvoiceTotal:	$28,528.34
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD MVES		1	220149	22A01385 8/12/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$115.93
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A01385 8/12/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$616.82
SY 21/22 OPEN PURCHASE OPDER/ NSLP NON FOOD BMMS		1	220149	22A01475 8/16/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$612.40
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A01475 8/16/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$129.02
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LVES		1	220149	22A01569 8/17/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$89.26
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD HES		1	220149	22A01569 8/17/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$169.55
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD CSES		1	220149	22A01569 8/17/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$230.88

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LTS		1	220149	22A01569 8/17/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$441.41
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GES		1	220149	22A01569 8/17/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$224.64
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GHMS		1	220149	22A01823 8/19/2021	510.100.3100.6610.125.0510 GENERAL SUPPLIES	$249.03
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD MVES		1	220149	22A01823 8/19/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$326.13
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A01823 8/19/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$658.19
SY 21/22 OPEN PURCHASE OPDER/ NSLP NON FOOD BMMS		1	220149	22A01892 8/20/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$219.20
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A01892 8/20/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$22.48
					Check #: 0	
					PO/InvoiceTotal:	$4,104.94
Check Group:						
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A01382 8/12/2021	510.100.3100.6633.125.0510 FOOD	$303.17
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR BMHS		1	220152	22A01382 8/12/2021	510.100.3100.6633.230.0510 FOOD	$114.46
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A01472 8/16/2021	510.100.3100.6633.125.0510 FOOD	$107.44
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR LTS		1	220152	22A01567 8/17/2021	510.100.3100.6633.134.0510 FOOD	$666.67

Voucher Detail Listing

Voucher Batch Number: 2207 **08/24/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A01821 / 8/19/2021	510.100.3100.6633.125.0510 / FOOD	$214.82
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR BMHS		1	220152	22A01821 / 8/19/2021	510.100.3100.6633.230.0510 / FOOD	$110.73
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A01889 / 8/20/2021	510.100.3100.6633.125.0510 / FOOD	$256.56
					Check #: 0	
					PO/InvoiceTotal:	$1,773.85
Check Group:						
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A01383 / 8/12/2021	510.100.3100.6633.136.5014 / FOOD	$331.08
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A01473 / 8/16/2021	510.100.3100.6633.136.5014 / FOOD	$2,404.84
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A01843 / 8/19/2021	510.100.3100.6633.136.5014 / FOOD	$210.88
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A01890 / 8/20/2021	510.100.3100.6633.136.5014 / FOOD	$3,017.34
					Check #: 0	
					PO/InvoiceTotal:	$5,964.14
					Vendor Total:	$40,371.27
BENNETT GLASS AND MIRROR						
Check Group:						
REPAIR BROKEN WINDOWS AT HES PER ATTACHED QUOTE		1	220176	00119703 / 8/3/2021	001.100.2620.6431.131.0504 / REPAIRS/MAINT - NON-TECH	$398.64
					Check #: 0	
					PO/InvoiceTotal:	$398.64

Voucher Detail Listing

Voucher Batch Number: 2207 **08/24/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$398.64
BRADY INDUSTRIES, LLC.						
Check Group:						
MOP WET 1" BAND LOOP END LARGE BLU 12/C		3	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$15.93
CLEANER BOWL SPARTAN MILD BOWL QT 12/CS		12	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$449.90
GLOVE SYN GRIPSTRONG PF XLG 1000/CS		3	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$354.85
BAG VACCUM NVM-2BH NACECARE		7	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$211.53
TOWEL ROLL JUST RIGHT BRADY NAT 6/800		105	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$2,667.76
ABSORBENT BRADY FRESH CLEAN UP 12OZ 6/BX		1	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$6.62
PAD HAND 3M SB 96 GEN SCOUR 6X9 20BX 3CS		2	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$27.36
SOAP FOAM CLEAN SOLUTIONS BRADY GL 4/CS		10	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$464.59
DISPENSER SOAP LITE N FOAMY WHI		20	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$301.66
PAD FLOOR 3M 4100 20" WHITE SUPER 5/CS		6	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$47.88
WASTE SANITARY NAPKIN FLOOR HOSPECO		6	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$218.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOWEL ROLL ENMOTION 10" BRN 6/800		1	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$63.74
DETERGENT SPAR CLF LAUNDRY 4 GL/CS		1	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$16.80
SPOTTER BRADY GUM REMOVER 6.5OZ 12/CS		6	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$23.74
TISSUE BATH RLS SOFTONE 2PLY 96/500/CS		48	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$2,345.20
FINISH SPAR ISHINE FLR 5GL/PL		3	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$352.69
CLEANER SPARTAN FOAMY Q&A GL 4/CS		6	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$328.43
CLEANER URINAL WATERLESS CARTRIDGE 32/CS		1	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$1,800.66
LINER LDPE 40X46 1.5MIL RL BLACK 100/CS		5	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$126.36
DISINFECTANT SPAR CLEAN BY 4D 4GL/CS		6	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$443.97
LINER HDPEJR 24X33 8MIC RL NATURAL 1000/		8	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$196.75
GLOVE BLAK NYLE 5 MIL MED BLACK 10/100		2	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$278.27
URINAL SPARTAN WATERFREE 32OZ 12/CS		3	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$126.50
PAD DOODLEBUG MED DUTY BLU 5/BX		2	220303	6943055 7/27/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$22.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BAG VACCUM NVM-2BH NACECARE		8	220303	6951401 8/3/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$241.74
					Check #: 0	
					PO/InvoiceTotal:	$11,134.29
					Vendor Total:	$11,134.29
CAROLINA BIOLOGICAL SUPPLY						
Check Group:						
ORGANIC CHEMISTRY MOLECULAR MODEL SET		2	220355	51465632 RI 8/9/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES	$233.59
					Check #: 0	
					PO/InvoiceTotal:	$233.59
Check Group:						
PYREX GLASS GRIFFIN BEAKER, LOW FORM, MEASURING, 1,000 ML		12	220356	51462652RI 8/4/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES	$175.28
					Check #: 0	
					PO/InvoiceTotal:	$175.28
					Vendor Total:	$408.87
CENTURY LINK						
Check Group:						
OPEN PO FOR PHONE LINES FY 21-22 LVES		1	220088	238671049 8/12/2021	001.100.2610.6531.110.5000 TELEPHONE	$44.54
OPEN PO FOR PHONE LINES FY 21-22 BMMS		1	220088	238671049 8/12/2021	001.100.2610.6531.120.5000 TELEPHONE	$44.50
OPEN PO FOR PHONE LINES FY 21-22 GHMS		1	220088	238671049 8/12/2021	001.100.2610.6531.125.5000 TELEPHONE	$44.54
OPEN PO FOR PHONE LINES FY 21-22 HES		1	220088	238671049 8/12/2021	001.100.2610.6531.131.5000 TELEPHONE	$44.54
OPEN PO FOR PHONE LINES FY 21-22 MVES		1	220088	238671049 8/12/2021	001.100.2610.6531.132.5000 TELEPHONE	$44.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR PHONE LINES FY 21-22 CSES		1	220088	238671049 8/12/2021	001.100.2610.6531.133.5000 TELEPHONE	$44.54
OPEN PO FOR PHONE LINES FY 21-22 LTS		1	220088	238671049 8/12/2021	001.100.2610.6531.134.5000 TELEPHONE	$44.54
OPEN PO FOR PHONE LINES FY 21-22 GES		1	220088	238671049 8/12/2021	001.100.2610.6531.135.5000 TELEPHONE	$4.45
OPEN PO FOR PHONE LINES FY 21-22 BMHS		1	220088	238671049 8/12/2021	001.100.2610.6531.230.5000 TELEPHONE	$62.35
OPEN PO FOR PHONE LINES FY 21-22 TRANSPORTATION		1	220088	238671049 8/12/2021	001.100.2610.6531.506.5000 TELEPHONE	$4.49
OPEN PO FOR PHONE LINES FY 21-22 EAST CAMPUS		1	220088	238671049 8/12/2021	001.100.2610.6531.524.5000 TELEPHONE	$62.35
					Check #: 0	
					PO/InvoiceTotal:	$445.38
					Vendor Total:	$445.38 √
CENTURYLINK.						
Check Group:						
OPEN PO FOR PHONE LINES FY 21-22 LVES		1	220088	V778111 8/24/2021	001.100.2610.6531.110.5000 TELEPHONE	$551.15
OPEN PO FOR PHONE LINES FY 21-22 BMMS		1	220088	V778111 8/24/2021	001.100.2610.6531.120.5000 TELEPHONE	$546.55
OPEN PO FOR PHONE LINES FY 21-22 GHMS		1	220088	V778111 8/24/2021	001.100.2610.6531.125.5000 TELEPHONE	$552.89
OPEN PO FOR PHONE LINES FY 21-22 HES		1	220088	V778111 8/24/2021	001.100.2610.6531.131.5000 TELEPHONE	$568.33
OPEN PO FOR PHONE LINES FY 21-22 MVES		1	220088	V778111 8/24/2021	001.100.2610.6531.132.5000 TELEPHONE	$548.17
OPEN PO FOR PHONE LINES FY 21-22 CSES		1	220088	V778111 8/24/2021	001.100.2610.6531.133.5000 TELEPHONE	$548.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR PHONE LINES FY 21-22 LTS		1	220088	V778111 8/24/2021	001.100.2610.6531.134.5000 TELEPHONE	$644.58
OPEN PO FOR PHONE LINES FY 21-22 GES		1	220088	V778111 8/24/2021	001.100.2610.6531.135.5000 TELEPHONE	$196.10
OPEN PO FOR PHONE LINES FY 21-22 BMHS		1	220088	V778111 8/24/2021	001.100.2610.6531.230.5000 TELEPHONE	$724.96
OPEN PO FOR PHONE LINES FY 21-22 TRANSPORTATION		1	220088	V778111 8/24/2021	001.100.2610.6531.506.5000 TELEPHONE	$43.02
OPEN PO FOR PHONE LINES FY 21-22 EAST CAMPUS		1	220088	V778111 8/24/2021	001.100.2610.6531.524.5000 TELEPHONE	$878.04
					Check #: 0	
					PO/InvoiceTotal:	$5,801.96
					Vendor Total:	$5,801.96
EDUCATIONAL SERVICES INC						
Check Group:						
YEARLY SERVICES OF JANET LEUER FOR SPECIAL PROJECTS		1	220093	028427-RTW 8/13/2021	570.100.2510.6310.501.5522 OFFICIAL/ADMIN SVS	$2,205.64
YEARLY SERVICES OF JANET LEUER FOR SPECIAL PROJECTS		1	220093	028427-SUB 8/13/2021	570.100.2510.6310.501.5522 OFFICIAL/ADMIN SVS	$5,644.23
					Check #: 0	
					PO/InvoiceTotal:	$7,849.87
					Vendor Total:	$7,849.87
GRAINGER, W.W. INC.						
Check Group:						
Bus Entrance Sign For Parking Lots, Sign Legend Bus Entrance Only, 18 in x 18 in		2	220387	9014516307 8/6/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$71.89
					Check #: 0	
					PO/InvoiceTotal:	$71.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Condenser Fan Motor, 1/8 HP, OEM Replacement Brand American Air Filter, Replacement For 150444		1	220399	9015643068	001.100.2620.6610.132.0504	$144.71
				8/9/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$144.71
Check Group:						
Motor, 1/4 HP, 1100-900 rpm, 460V, Fits Brand Carrier, For Use With Mfr. Model Number 38AQR012-600 for GES		1	220400	9015643050	001.100.2620.6610.135.0504	$322.62
				8/9/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$322.62
Check Group:						
Combustible Gas Detector,Flex Gooseneck		1	220406	9015643076	001.100.2620.6610.504.0504	$163.36
				8/9/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$163.36
					Vendor Total:	$702.58
GREAT MINDS PBC						
Check Group:						
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #6 (Module 6)		31	220063	INV074771	610.100.1000.6643.125.1015	$193.03
				8/24/2021	INSTRUCTIONAL AIDS	
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #2 (Module 2)		160	220063	INV074771	610.100.1000.6643.125.1015	$998.15
				8/24/2021	INSTRUCTIONAL AIDS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #1 (Module 1)		116	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$723.65
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #4 (Module 4)		124	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$773.57
GRADE 7 Eureka Math Grade 7 Learn, Practice, Succeed Workbook #3 (Module 3)		142	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$885.85
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #4 (Module 4)		165	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$881.21
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #1 (Module 1)		164	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$875.86
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #2 (Module 2)		163	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$870.53
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #7 (Module 7)		38	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$203.38
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #5 (Module 5)		57	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$304.41

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #6 (Module 6)		54	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$288.39
GRADE 8 Eureka Math Grade 8 Learn, Practice, Succeed Workbook #3 (Module 3)		61	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	$325.78
DISCOUNT		1	220063	INV074771 8/24/2021	610.100.1000.6643.125.1015 INSTRUCTIONAL AIDS	($1,464.75)
					Check #: 0	
					PO/InvoiceTotal:	$5,859.06
					Vendor Total:	$5,859.06
HM RECEIVABLES CO II, LLC						
Check Group:						
READ 180 UNIVERSAL STAGE C/SYSTEM 44 SECONDARY LITERACY LICENSE DEGITAL STUDENT SUBSCRIPTION PACKAGE, 1 YEAR 6003186 9781328028471 DIGITAL ACCESS: 07/24/2021 TO 07/25/2022		99	220161	710218833 7/9/2021	610.100.1001.6643.230.0502 INSTRUCTIONAL AIDS	$18,266.91
VALUE OF FREE MATERIALS		1	220161	710218833 7/9/2021	610.100.1001.6643.230.0502 INSTRUCTIONAL AIDS	($15,024.26)
LITERACY INTERVENTION LICENSE (4180 U STAGE C /S44 SECONDARY) TEACHER SUBSCRIPTION 9781328019967		6	220161	710218833 7/9/2021	610.100.1001.6643.230.0502 INSTRUCTIONAL AIDS	$1,958.69
VALUE OF FREE MATERIALS		1	220161	710218833 7/9/2021	610.100.1001.6643.230.0502 INSTRUCTIONAL AIDS	($1,958.69)
					Check #: 0	
					PO/InvoiceTotal:	$3,242.65
					Vendor Total:	$3,242.65
HOGAN, JENNIFER REFUND						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
REFUND FOR CLASS FEE PAID(INTRO TO ART). PER LOHMAN- STUDENT: TAYLOR HOGAN		1	220480	V118637 8/23/2021	525.000.0000.1751.230.1363 REFUND	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
HOLSUM BAKERY						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GES		1	220154	4083265752 8/9/2021	510.100.3100.6633.135.0510 FOOD	$107.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMHS		1	220154	4083265754 8/9/2021	510.100.3100.6633.230.0510 FOOD	$219.80
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LTS		1	220154	4083265792 8/12/2021	510.100.3100.6633.134.0510 FOOD	$85.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD CSES		1	220154	4083354471 8/9/2021	510.100.3100.6633.133.0510 FOOD	$61.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD MVES		1	220154	4083354474 8/9/2021	510.100.3100.6633.132.0510 FOOD	$73.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMMS		1	220154	4083354522 8/12/2021	510.100.3100.6633.120.0510 FOOD	$100.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD HES		1	220154	4083354525 8/12/2021	510.100.3100.6633.131.0510 FOOD	$50.25
					Check #: 0	
					PO/InvoiceTotal:	$699.05
					Vendor Total:	$699.05
HUSD REVENUE CLEARING ACCOUNT						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RETURNED CHECK, #2402 STRONG, NICOLE PE UNIFORM		1	220410	V197589 / 8/24/2021	525.000.0000.1752.230.1065 RETURNED DEPOSITED CHECK	$25.00
RETURNED CHECK, #2402 STRONG, NICOLE BANK CHARGE		1	220410	V197589 / 8/24/2021	525.100.1000.6810.230.1065 DUES AND FEES	$6.00
RETURNED CHECK, #2402 STRONG, NICOLE STUDENT ATHLETIC PASS		1	220410	V197589 / 8/24/2021	525.000.0000.1752.230.1400 RETURNED DEPOSITED CHECK	$30.00
RETURNED CHECK, #2402 STRONG, NICOLE BANK CHARGE		1	220410	V197589 / 8/24/2021	525.100.1000.6810.230.1400 DUES AND FEES	$6.00
					Check #: 0	
					PO/InvoiceTotal:	$67.00
					Vendor Total:	$67.00
HUSD TRANSPORTATION						
Check Group:						
OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 21/22		1	220050	00004-21 / 8/13/2021	291.200.2570.6360.508.7073 EMP TRNG - PROF STAFF DEV	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
LINDBERG, DARLA D						
Check Group:						
Open PO for Reimbursement - Character Counts, Student Supplies, Teacher Supplies and Office Supplies FY - 21/22		1	220074	V846028 / 8/24/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$17.75
					Check #: 0	
					PO/InvoiceTotal:	$17.75
					Vendor Total:	$17.75
MACGILL NURSE SUPPLIES						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Childrens tylenol chewable 160mg 24/box		15	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$119.25
Tums regular strength 150/bottle		2	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$11.50
sting relief towlettes 10/box		10	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$14.90
generic mouthwash mint 8.5 oz		2	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$5.20
ibuprofen children's liquid 4oz 100mg		4	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$21.16
reusable thermo-kool 4"x6" cold/hot pack		20	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$19.80
reusable therma-kool finger cold/hot pack 4x4.5		20	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$33.80
reusable economy 4"x6" cold hot pack		20	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$17.00
therma-kool 4"x7" ice pack cover		20	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$4.60
5oz plastic drinking cups 2500/case		1	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$69.00
Epsom salt		2	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$4.78
Pepto bismol tablets 48/box		2	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$18.58
2x5yards economy elastic bandage 10/box		5	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$44.95
3"x5 yds coban assorted colors 12/box		1	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$47.90
Curad Saline would wash 7.1 oz		4	220276	IN07654610 8/24/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$34.00

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$466.42
						Vendor Total:	$466.42
MELCHER PRINTING INC.							
Check Group:							
PRINTING (not standard forms)		1	220371	26050 8/16/2021	525.100.1000.6550.134.1300 PRINTING (not standard forms)		$49.90
					Check #: 0		
						PO/InvoiceTotal:	$49.90
						Vendor Total:	$49.90
MILANO MUSIC							
Check Group:							
TUBA MOUTHPIECE HELLEBURG - STANDARD		1	220373	37515 8/11/2021	526.100.1000.6610.230.1353 GENERAL SUPPLIES		$74.89
					Check #: 0		
						PO/InvoiceTotal:	$74.89
						Vendor Total:	$74.89
OFFICE DEPOT							
Check Group:							
Open PO for school supplies for 2021-2022		1	220033	182021135001 7/13/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES		$36.94
Open PO for school supplies for 2021-2022		1	220033	183022191001 7/13/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES		$66.70
Open PO for school supplies for 2021-2022		1	220033	183022193001 7/13/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES		$16.04
Open PO for school supplies for 2021-2022		1	220033	185752927001 7/30/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES		$1,629.14
Open PO for school supplies for 2021-2022		1	220033	185766302001 7/30/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES		$12.93
					Check #: 0		
						PO/InvoiceTotal:	$1,761.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Open PO for FY 21/22 for Supplies		1	220034	182391888001 7/21/2021	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$81.22
					Check #: 0	
					PO/InvoiceTotal:	$81.22
Check Group:						
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	183760751001 7/20/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$71.70
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	183813743001 7/20/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$159.91
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	184224588001 7/23/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$54.98
					Check #: 0	
					PO/InvoiceTotal:	$286.59
Check Group:						
OPEN PURCHASE ORDER FOR TONER AND PAPER FY 21-22		1	220083	182362830001 7/16/2021	001.100.2510.6614.501.0501 PAPER/TONER	$137.48
OPEN PURCHASE ORDER FOR TONER AND PAPER FY 21-22		1	220083	183886408001 7/16/2021	001.100.2510.6614.501.0501 PAPER/TONER	$112.79
OPEN PURCHASE ORDER FOR TONER AND PAPER FY 21-22		1	220083	185701383001 7/29/2021	001.100.2510.6614.501.0501 PAPER/TONER	$12.81
					Check #: 0	
					PO/InvoiceTotal:	$263.08
Check Group:						
OPEN PURCHASE ORDER FOR SUPPLIES FY 21-22		1	220084	182358338001 7/14/2021	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$56.49
					Check #: 0	
					PO/InvoiceTotal:	$56.49

Voucher Detail Listing

Fiscal Year: 2021-2022 **Voucher Batch Number: 2207** **08/24/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Paper/Toner for the 21/22 SY		1	220108	183752272001 8/20/2021	001.100.1000.6614.131.0131 PAPER/TONER	$986.51
					Check #: 0	
					PO/InvoiceTotal:	$986.51
Check Group:						
Open PO not to exceed $2500 for FY 21-22 for supplies		1	220202	181460527001 7/21/2021	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$65.91
					Check #: 0	
					PO/InvoiceTotal:	$65.91
Check Group:						
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	183286036001 7/14/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$38.80
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	183286474001 7/14/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$107.76
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	183286475001 7/14/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$241.08
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	184469902001 7/23/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$72.91
					Check #: 0	
					PO/InvoiceTotal:	$460.55
Check Group:						
Office Depot® Brand Nonstick 3-Ring Binder, 1" Round Rings, 49% Recycled, Blue Item # 207262		117	220246	183100445001 7/15/2021	349.100.2213.6610.518.0518 GENERAL SUPPLIES	$297.32
Office Depot® Brand Durable View 3-Ring Binder, 2" Round Rings, 49% Recycled, Blue Item # 209251		11	220246	183100445001 7/15/2021	349.100.2213.6610.518.0518 GENERAL SUPPLIES	$88.64

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Double-Pocket Insertable Plastic Divider, 8-Tab, 9" x 11", Assorted Colors Item # 409158		66	220246	183100445001 7/15/2021	349.100.2213.6610.518.0518 GENERAL SUPPLIES	$222.20
Office Depot® Brand Standard Weight Sheet Protectors, 8-1/2" x 11", Clear, Pack Of 200 Item # 491694		14	220246	183100445001 7/15/2021	349.100.2213.6610.518.0518 GENERAL SUPPLIES	$258.77
					Check #: 0	
					PO/InvoiceTotal:	$866.93
Check Group:						
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	178526328001 7/20/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$87.10
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	183983358001 7/21/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$57.25
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	184001335001 7/19/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$119.08
					Check #: 0	
					PO/InvoiceTotal:	$263.43
Check Group:						
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	184480105001 7/22/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$98.09
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	184489222001 7/22/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$9.42
					Check #: 0	
					PO/InvoiceTotal:	$107.51
Check Group:						
OPEN PO FOR OFFICE SUPPLIES FOR FY 21-22 NOT TO EXCEED $3000		1	220312	185352236001 7/28/2021	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$29.91

Voucher Detail Listing

Voucher Batch Number: 2207   08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR OFFICE SUPPLIES FOR FY 21-22 NOT TO EXCEED $3000		1	220312	185354240001 7/28/2021	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$29.91
OPEN PO FOR OFFICE SUPPLIES FOR FY 21-22 NOT TO EXCEED $3000		1	220312	185808009001 7/27/2021	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$437.89
OPEN PO FOR OFFICE SUPPLIES FOR FY 21-22 NOT TO EXCEED $3000		1	220312	185808570001 7/27/2021	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$9.97
					Check #: 0	
					PO/InvoiceTotal:	$507.68
Check Group:						
Pro Brand Cable Ties, 11", Black, Pack Of 100		1	220317	185552623001 7/27/2021	515.100.2570.6890.522.0522 MISC EXPENDITURES	$10.85
Charles Leonard Wood Hanging Meter Sticks, Brown, Pack Of 6		1	220317	185553055001 7/28/2021	515.100.2570.6890.522.0522 MISC EXPENDITURES	$27.79
Quartet® ARC™ Magnetic Dry-Erase Cubicle Whiteboard, 14" x 24", Aluminum Frame With Silver Finish		1	220317	185553056001 7/27/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$56.03
Loctite® Gel No-Drip Super Glue, 0.14 Oz, Clear, Pack Of 2		1	220317	185553057001 7/27/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$4.15
Duracell® Coppertop AA Alkaline Batteries, Pack Of 24		1	220317	185553058001 7/27/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES	$14.67
					Check #: 0	
					PO/InvoiceTotal:	$113.49
					Vendor Total:	$5,821.14
PINTARELLI, ERIKA REFUND						
Check Group:						
REFUND FOR PARKING PERMIT PURCHASED PER BRADSHAW- STUDENT: hAYDEN PINTARELLI		1	220481	V955348 8/23/2021	525.000.0000.1751.230.1312 REFUND	$70.00
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 2207 **08/24/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$70.00
						Vendor Total:	$70.00
POPE, ANDREA M							
Check Group:							
REIMBURSEMENT FOR CONFERENCE: MOLLOY COLLEGE, SPANISH LANGUAGE, APSI - ONLINE WEEK OF JULY 5-JULY 8, 2021 ANDREA POPE, CONF #MRN5FNT9JPH THIS IS A REIMBURSEMENT TO ANDREA POPE. REFERENCE 20-21 PO 210861		1	220215	V917146	349.100.2213.6360.502.7014		$850.00
				8/23/2021	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$850.00
						Vendor Total:	$850.00
PROGRESSIVE ROOFING							
Check Group:							
OPEN PO FY 21/22 AS NEEDED ROOFING REPAIRS ALL SCHOOLS		1	220140	458930	001.100.2620.6431.504.0504		$1,290.25
				8/2/2021	REPAIRS/MAINT - NON-TECH		
					Check #: 0		
						PO/InvoiceTotal:	$1,290.25
						Vendor Total:	$1,290.25
SCHOOL MATE	CURR						
Check Group:							
HES MIDDLE SCHOOL PLANNERS 2021/2022 - QTY 125 WITH 39 CUSTOM PAGES		1	220492	IN000553881	001.100.1000.6550.131.5616		$453.75
				7/2/2021	PRINTING (not standard forms)		
REPLACES PO.: 211378		1	220492	IN000557294	001.100.1000.6550.131.5616		$453.75
HES ELEMENTARY STUDENT PLANNERS 2021/2022 - QTY 125 WITH 39 CUSTOM PAGES							
				7/27/2021	PRINTING (not standard forms)		
					Check #: 0		
						PO/InvoiceTotal:	$907.50

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
REPLACES PO NO.: 211376		1285	220493	IN000555902	001.100.1000.6550.230.5616	$5,140.30
BMHS STUDENT PLANNERS 2021/2022 - QTY 1285 - MULTICOLOR/PHOTE COVER, CUSTOM BACK COVER, 45 TOTAL CUSTOM PAGES				7/20/2021	PRINTING (not standard forms)	
$-552.55 Pro-rated Adjustment Applied - REPLACES PO NO.: 211376		1	220493	IN000555902	001.100.1000.6550.230.5616	($26.00)
BMHS STUDENT PLANNERS 2021/2022 - QTY 1285 - MULTICOLOR/PHOTE COVER, CUSTOM BACK COVER, 45 TOTAL CUSTOM PAGES				7/20/2021	PRINTING (not standard forms)	
					Check #: 0	
					PO/InvoiceTotal:	$5,114.30
					Vendor Total:	$6,021.80 ✓
SHAMROCK AZ DAIRY DIVISION						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY CSES		1	220155	101207459	510.100.3100.6633.133.0510	$397.15
				7/30/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY HES		1	220155	101207640	510.100.3100.6633.131.0510	$456.04
				7/29/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMMS		1	220155	101208859	510.100.3100.6633.120.0510	$189.90
				7/29/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101209875	510.100.3100.6633.230.0510	$259.42
				7/27/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LVES		1	220155	101210928	510.100.3100.6633.110.0510	$409.70
				7/30/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101211595	510.100.3100.6633.230.0510	$175.81
				7/27/2021	FOOD	

Voucher Detail Listing

Voucher Batch Number: 2207 08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101211954 7/30/2021	510.100.3100.6633.132.0510 FOOD	$240.11
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101213423 7/30/2021	510.100.3100.6633.134.0510 FOOD	$158.67
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	101213645 7/30/2021	510.100.3100.6633.125.0510 FOOD	$114.38
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101214814 7/30/2021	510.100.3100.6633.135.0510 FOOD	$214.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101217610 8/3/2021	510.100.3100.6633.135.0510 FOOD	$278.33
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101218484 8/3/2021	510.100.3100.6633.134.0510 FOOD	$292.70
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101218509 8/3/2021	510.100.3100.6633.230.0510 FOOD	$335.10
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101218870 8/3/2021	510.100.3100.6633.230.0510 FOOD	$327.51
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101218955 8/3/2021	510.100.3100.6633.132.0510 FOOD	$239.59
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	101221683 8/6/2021	510.100.3100.6633.125.0510 FOOD	$113.69
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101222068 8/6/2021	510.100.3100.6633.135.0510 FOOD	$275.79
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101222380 8/6/2021	510.100.3100.6633.134.0510 FOOD	$158.46
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY CSES		1	220155	101222382 8/6/2021	510.100.3100.6633.133.0510 FOOD	$235.62
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY HES		1	220155	101222384 8/9/2021	510.100.3100.6633.131.0510 FOOD	$74.59

Voucher Detail Listing

Voucher Batch Number: 2207 **08/24/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101222396 8/6/2021	510.100.3100.6633.132.0510 FOOD	$245.22
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LVES		1	220155	101224437 8/23/2021	510.100.3100.6633.110.0510 FOOD	$329.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	101225106 8/10/2021	510.100.3100.6633.125.0510 FOOD	$201.95
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101225689 8/10/2021	510.100.3100.6633.135.0510 FOOD	$85.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101226098 8/10/2021	510.100.3100.6633.134.0510 FOOD	$226.41
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101226241 8/10/2021	510.100.3100.6633.230.0510 FOOD	$356.37
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY CSES		1	220155	101226449 8/10/2021	510.100.3100.6633.133.0510 FOOD	$167.27
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101226641 8/10/2021	510.100.3100.6633.230.0510 FOOD	$32.95
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101226703 8/10/2021	510.100.3100.6633.132.0510 FOOD	$201.43
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMMS		1	220155	101226810 8/9/2021	510.100.3100.6633.120.0510 FOOD	$176.57
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY HES		1	220155	101230058 8/12/2021	510.100.3100.6633.131.0510 FOOD	$88.05
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMMS		1	220155	7352101457 8/9/2021	510.100.3100.6633.120.0510 FOOD	($11.81)

Check #: 0

PO/InvoiceTotal: $7,046.72

Voucher Detail Listing

Voucher Batch Number: 2207 **08/24/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$7,046.72
STAPLES, INC.							
Check Group:							
Open PO for Supplies FY 21/22		1	220336	3484791219 8/17/2021	001.100.2410.6610.110.0110 GENERAL SUPPLIES		$103.72
					Check #: 0		
						PO/InvoiceTotal:	$103.72
						Vendor Total:	$103.72
THE ARIZONA RISK RETENTION TRUST INC							
Check Group:							
ESTIMATED LIABILITY INS FY 21-22		1	220475	148-2021-1 7/1/2021	001.100.2610.6521.500.5000 LIAB INS - CURRENT YR		$568,965.00
					Check #: 0		
						PO/InvoiceTotal:	$568,965.00
						Vendor Total:	$568,965.00
UNIFIRST CORPORATION							
Check Group:							
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 2425310 8/12/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$44.49
					Check #: 0		
						PO/InvoiceTotal:	$44.49
						Vendor Total:	$44.49
						Grand Total:	$694,349.60

End of Report

K. Montieth 8/24/2021

[illegible] 8/24/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2208 Voucher Date: 8/31/21 Prepared By: [signature]

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 $ 161,805.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A AND E REPROGRAPHICS						
Check Group:						
BUSINESS CARDS - QTY=500 RAY ROSARIO, DIRECTOR OF MAINTENANCE		1	220390	24936808 8/31/2021	001.100.2540.6550.525.0525 PRINTING (not standard forms)	$32.74
					Check #: 0	
					PO/InvoiceTotal:	$32.74
					Vendor Total:	$32.74
ACCOUNTABLE HEALTHCARE STAFFING, INC.						
Check Group:						
EXTENDED RESOURCE TEACHER SERVICES FOR MICHELLE POOLE FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		48	220296	1210013248 8/22/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,784.00
EXTENDED RESOURCE TEACHER SERVICES FOR KAREN GRAF FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		40	220296	1210013248 8/22/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
EXTENDED RESOURCE TEACHER SERVICES FOR JENNIFER STAHL FY21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		40	220296	1210013248 8/22/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
					Check #: 0	
					PO/InvoiceTotal:	$7,424.00
					Vendor Total:	$7,424.00
ACE VALLEY HOME CENTER						
Check Group:						
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	311361 7/13/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$73.63
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	312297 8/16/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$37.26

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	312609 8/27/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$24.55
					Check #: 0	
					PO/InvoiceTotal:	$135.44
Check Group:						
SY 22 OPEN PO/ PARTS & SUPPLIES FOR KITCHEN AT BFPS		1	220201	312296 8/16/2021	510.100.3100.6610.136.0510 GENERAL SUPPLIES	$1.36
					Check #: 0	
					PO/InvoiceTotal:	$1.36
Check Group:						
F.Y. 21/22 Open purchase order for Maintenance supplies and misc. materials. Such as: paint, screws/nuts/bolts/nails, Clorox/Ajax for cleaning, and rags, Dawn, Epson salts and vinegar for weeds. Not to exceed $275.		1	220249	311839 7/29/2021	525.100.1000.6610.134.1300 GENERAL SUPPLIES	$58.92
Purchase order increase for small hand held tools,such as wrench and misc. tools		1	220249	311839 7/29/2021	525.100.2410.6731.134.1300 FF&E <$1,000	$18.86
					Check #: 0	
					PO/InvoiceTotal:	$77.78
					Vendor Total:	$214.58
ADVANCED AUTO PARTS OF PRESCOTT VALLEY						
Check Group:						
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-475061 8/4/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$27.94
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-475604 8/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$747.38
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-475758 8/11/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$161.66

Voucher Detail Listing

Voucher Batch Number: 2208 08/31/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-475821 8/11/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	($12.01)
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-476765 8/19/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$172.48
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-477413 8/24/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$39.89
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-477432 8/24/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$291.84
					Check #: 0	
					PO/InvoiceTotal:	$1,429.18
					Vendor Total:	$1,429.18
AIRCOLD SUPPLY/WEBB DIST.						
Check Group:						
FY 21-22 AS NEEDED HVAC PARTS AND SUPPLIES		1	220126	3643287 8/25/2021	001.100.2620.6610.504.9103 GENERAL SUPPLIES	$40.31
					Check #: 0	
					PO/InvoiceTotal:	$40.31
					Vendor Total:	$40.31
AL PHILLIPS THE CLEANER						
Check Group:						
Pants Cleaning		1	220473	21236-694 8/24/2021	596.381.2190.6340.230.0000 TECHNICAL SERVICES	$152.75
Wendbreaker Cleaning		1	220473	21236-694 8/24/2021	596.381.2190.6340.230.0000 TECHNICAL SERVICES	$204.75
Shirt Cleaning		1	220473	21236-694 8/24/2021	596.381.2190.6340.230.0000 TECHNICAL SERVICES	$101.40
					Check #: 0	
					PO/InvoiceTotal:	$458.90
					Vendor Total:	$458.90
AMAZON CAPITAL SERVICES						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
3/4 inch PT Male Balanced ABS Float Ball Valve, 100 psi Pressure		1	220314	166T-FV3K-QGR G 7/31/2021	001.100.2620.6610.230.0504 GENERAL SUPPLIES	$38.72
USG INTERIORS Fifth Avenue Ceil Tile, 2' x 4'		21	220314	1QYD-NKXR-DH9 9 8/2/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$1,805.79
					Check #: 0	
					PO/InvoiceTotal:	$1,844.51
Check Group:						
Open PO for Instructional Supplies Supplies FY 21/22		1	220324	1XKL-R34H-MCC J 8/23/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$112.23
Open PO for Instructional Supplies FY21/22 Not to Exceed $1000.00		1	220324	1XKL-R34H-MCC J 8/23/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$72.69
					Check #: 0	
					PO/InvoiceTotal:	$184.92
Check Group:						
FY22 OPEN PO FOR INSTRUCTIONAL SUPPLIES NOT TO EXCEED $1,000		1	220408	1VY6-F3DM-JW3 F 8/15/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES	$174.61
					Check #: 0	
					PO/InvoiceTotal:	$174.61
Check Group:						
Elkay 98543C Kit - Electrical Package for BMHS Water Filling Station		1	220409	1VTN-GMY6-3RD 4 8/14/2021	001.100.2620.6610.230.0504 GENERAL SUPPLIES	$210.18
					Check #: 0	
					PO/InvoiceTotal:	$210.18
Check Group:						
GENERAL SUPPLIES		1	220420	1FRM-PXQC-C6 MQ 8/10/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$33.64

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$33.64
Check Group:							
12 Count Multi-Color Magnetic Whiteboard Magnets		4	220458	1G6T-9H74-GYT1 8/20/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES		$109.19
ErgieShovel ERG-SNSH 18 Steel Shaft Impact Resistant Snow Shovel		1	220458	1G6T-9H74-GYT1 8/20/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES		$30.57
Pilot G2 Premium Refillable & Retractable Rolling Ball Gel Pens		1	220458	1G6T-9H74-GYT1 8/20/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES		$14.19
18" Acrylic Bubble Half Dome Mirror with Black Rim		2	220458	1G6T-9H74-GYT1 8/20/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES		$46.53
					Check #: 0		
						PO/InvoiceTotal:	$200.48
Check Group:							
EARTH SCIENCE: GEOLOGY, THE ENVIRONMENT, AND THE UNIVERSE BY MCGRAW-HILL		60	220467	1QQC-FTD1-JM9 N 8/20/2021	555.100.1000.6642.230.0502 TEXTBOOKS		$1,059.60
					Check #: 0		
						PO/InvoiceTotal:	$1,059.60
Check Group:							
OEM Upgraded Trane American Standard Furnace 3/4 HP ECM BLOWER MOTOR MODULE MOD1047		1	220491	1F13-6JMN-7YPH 8/24/2021	001.100.2620.6613.120.0504 HEAT/VENT SUPPLIES		$491.30
					Check #: 0		
						PO/InvoiceTotal:	$491.30
Check Group:							
Shintop Felt Tape DIY Adhesive heavy duty felt		2	220498	1FK9-KJ9X-JJ36 8/25/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES		$23.98
					Check #: 0		
						PO/InvoiceTotal:	$23.98

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Voucher Batch Number: 2208 **08/31/2021**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
1 oz plastic medicine cups (500 count)		2	220514	1D4L-KLWD-G31 L 8/24/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$38.19
					Check #: 0	
					PO/InvoiceTotal:	$38.19
					Vendor Total:	$4,261.41
ARIDLAND GAS SPECIALIST LLC						
Check Group:						
ANNUAL GAS SAFETY PROGRAM AS REQUIRED STATE OF ARIZONA PIPELINE SAFETY DIVISION FOR GHMS		1	220132	AGS 26129 8/25/2021	001.100.2620.6431.125.0504 REPAIRS/MAINT - NON-TECH	$350.00
ANNUAL GAS SAFETY PROGRAM AS REQUIRED STATE OF ARIZONA PIPELINE SAFETY DIVISION FOR BMHS-E		1	220132	AGS 26130 8/25/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
ARIZONA D. OF PUBLIC SAFETY V.						
Check Group:						
FY 21-22 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		19	220208	871099 8/30/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$380.00
					Check #: 0	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00
ARIZONA PUBLIC SERVICE						
Check Group:						
OPEN PO FOR ELEC USAGE FY 21-22 CSES		1	220078	0904461000-821 8/30/2021	001.100.2610.6622.133.5000 ELECTRICITY	$4,285.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR ELEC USAGE FY 21-22 MVES		1	220078	1023441000-21 8/30/2021	001.100.2610.6622.132.5000 ELECTRICITY	$3,300.56
OPEN PO FOR ELEC USAGE FY 21-22 CSES		1	220078	4106231000-821 8/30/2021	001.100.2610.6622.133.5000 ELECTRICITY	$66.30
OPEN PO FOR ELEC USAGE FY 21-22 TRANSPORTATION		1	220078	4729031000-821 8/30/2021	001.100.2610.6622.506.5000 ELECTRICITY	$1,815.30
OPEN PO FOR ELEC USAGE FY 21-22 TRANSPORTATION		1	220078	5838011000-821 8/30/2021	001.100.2610.6622.506.5000 ELECTRICITY	$6,667.43
OPEN PO FOR ELEC USAGE FY 21-22 EAST CAMPUS		1	220078	8911990000-821 8/30/2021	001.100.2610.6622.524.5000 ELECTRICITY	$2,544.45
					Check #: 0	
					PO/InvoiceTotal:	$18,679.49
					Vendor Total:	$18,679.49
ASPIN/MOHAVE						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LVES		1	220147	22A01989 8/23/2021	510.100.3100.6633.110.0510 FOOD	$2,726.60
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LTS		1	220147	22A01989 8/23/2021	510.100.3100.6633.134.0510 FOOD	$1,493.66
					Check #: 0	
					PO/InvoiceTotal:	$4,220.26
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LVES		1	220149	22A01990 8/23/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$5.20
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LTS		1	220149	22A01990 8/23/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$473.95
					Check #: 0	
					PO/InvoiceTotal:	$479.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR LTS		1	220152	22A0188 8/23/2021	510.100.3100.6633.134.0510 FOOD	$407.70
					Check #: 0	
					PO/InvoiceTotal:	$407.70
					Vendor Total:	$5,107.11
BENNETT CLINIC, LLC						
Check Group:						
F.Y. 2021/22 Open PO for Employee D.O.T. Physicals		1	220021	V936603 8/30/2021	001.400.2710.6330.506.0506 OTH PROF SERVICES	$356.00
					Check #: 0	
					PO/InvoiceTotal:	$356.00
					Vendor Total:	$356.00
BRADY INDUSTRIES, LLC.						
Check Group:						
LINER LDPE 40X46 1.5MIL RL BLACK 100/CS		25	220303	6962679 8/12/2021	001.100.2610.6610.504.0504 GENERAL SUPPLIES	$631.77
					Check #: 0	
					PO/InvoiceTotal:	$631.77
					Vendor Total:	$631.77
BSN SPORTS, INC.						
Check Group:						
SUPPLIES FOR PE CLASS- FLYING DISK 140G		24	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$258.16
BULLDOG POLY BALLS		3	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$78.00
ECONOMY STOP WATCH PRISM PACK		4	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$204.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FLAG BELTS BLUE ADULT		20	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$60.00
FLAG BELTS ADULT YELLOW		20	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$60.00
VOIT RUBBER XB20 BBALL 28.5" INTER		6	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$84.00
VOIT FOAM 6-1/4" DODGEBALL - PRISM PACK		2	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$128.00
VOIT ENDURO CS3 KICKBALL -SET OF 6		1	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$53.00
MAC X2L OFFICIAL RUBBER FOOTBALL		6	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$66.00
THROW DOWN BASES 5 PC ORANGE		1	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$18.00
NUMBERED SCRIMMAGE VEST BLACK(DZN)		1	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$75.00
NUMBERED SCRIMMAGE VEST SCARLET (DZ)		1	220474	913510598 8/24/2021	525.100.1000.6610.230.1065 GENERAL SUPPLIES	$75.43
					Check #: 0	
					PO/InvoiceTotal:	$1,159.59
					Vendor Total:	$1,159.59
CANYON STATE BUS SALES						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P8517 8/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$44.48
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P8585 8/10/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$37.01
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P8778 8/12/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$73.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$155.14
					Vendor Total:	$155.14
CENTURYLINK.						
Check Group:						
OPEN PO FOR PHONE LINES FY 21-22 EAST CAMPUS		1	220088	V206493	001.100.2610.6531.524.5000	$37.19
				8/30/2021	TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	$37.19
					Vendor Total:	$37.19
CUMMINGS, DANIELLE L						
Check Group:						
MILEAGE REIMBURSEMENT FOR HOMEBOUND SERVICES FOR A BRADSHAW MOUNTAIN MIDDLE SCHOOL STUDENT FOR FY 21/22		48	220470	V391974	001.200.1000.6581.508.1706	$21.36
				8/30/2021	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$21.36
					Vendor Total:	$21.36
DIESEL DIRECT WEST, INC						
Check Group:						
F.Y. 2021/22 Open PO for Gasoline/ Fleet Fuel Card System		1	220040	84158127	001.400.2710.6626.506.0506	$920.01
				8/15/2021	GASOLINE	
F.Y. 2021/22 Open PO for Diesel / Fleet Fuel Card Sysytem		1	220040	84158127	001.400.2710.6627.506.0506	$10,509.76
				8/15/2021	DIESEL FUEL	
					Check #: 0	
					PO/InvoiceTotal:	$11,429.77
					Vendor Total:	$11,429.77
DORIAN STUDIO INC.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PURCHASE ORDER FOR SAFETY TAGS AND SUPPLIES 2021-2022 FISCAL YEAR		1	220265	IN1788110 8/26/2021	525.100.1000.6610.134.1300 GENERAL SUPPLIES	$23.88
OPEN PURCHASE ORDER FOR SAFETY TAGS AND SUPPLIES 2021-2022 FISCAL YEAR		1	220265	IN1788111 8/26/2021	525.100.1000.6610.134.1300 GENERAL SUPPLIES	$325.25
					Check #: 0	
					PO/InvoiceTotal:	$349.13
					Vendor Total:	$349.13
E3 MSR WEST						
Check Group:						
AUDIOMETER CALIBRATION - BELTONE 119 - S# 11B6021 - BMHS		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
AUDIOMETER CALIBRATION - GSI 17 - S# 9156 - BMMS		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
AUDIOMETER CALIBRATION - MA 27 - S# 27694 - GHMS		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
OAE CALIBRATION - EROSCAN - S# 8589 - GHMS		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$135.48
AUDIOMETER CALIBRATION - W/A AM232 - S# AR081900 - HES		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
AUDIOMETER CALIBRATION - BELTONE 119 - S# 11B7412 - MEVS		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
AUDIOMETER CALIBRATION - W/A AM232 - S# AR081852 - MVES		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
AUDIOMETER CALIBRATION - GSI 18 - S# GS3002033 - LVES		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
AUDIOMETER CALIBRATION - BELTONE 109 - S# 37069 - GVES		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AUDIOMETER CALIBRATION - W/A AM232 - S# 9916825 - LTS		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
AUDIOMETER CALIBRATION - EROSCAN - S# 8667 - BFPS		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$51.60
TYMP/AUDIOMETER CALIBRATION - GSI 39V4 - S# GS0050218 QUOTE #. 855-1171-SVR000PHX ATTACHED		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$160.57
AUDIOMETER CALIBRATION - BELTONE 109 - S# 11C3006		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$75.27
On-Site Service Call		1	220221	1484713 7/29/2021	001.100.2640.6431.508.2130 REPAIRS/MAINT - NON-TECH	$60.16
					Check #: 0	
					PO/InvoiceTotal:	$1,160.51
					Vendor Total:	$1,160.51
EDGENUITY						
Check Group:						
Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep) Contract Start Date: 07.14.2021 Contract End Date: 07.14.2022 Quote #196300		1	220297	106732R 7/14/2021	610.100.1001.6643.502.1202 INSTRUCTIONAL AIDS	$2,012.50
					Check #: 0	
					PO/InvoiceTotal:	$2,012.50
					Vendor Total:	$2,012.50
EWING IRRIGATION PRODUCTS, INC.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY21/22 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	220122	14934293 8/9/2021	001.100.2630.6610.503.0504 GENERAL SUPPLIES	$207.82
FY21/22 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	220122	14999058 8/17/2021	001.100.2630.6610.503.0504 GENERAL SUPPLIES	$145.29
FY21/22 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	220122	14999158 8/17/2021	001.100.2630.6610.503.0504 GENERAL SUPPLIES	($82.28)
FY21/22 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	220122	14999186 8/17/2021	001.100.2630.6610.503.0504 GENERAL SUPPLIES	$54.39
					Check #: 0	
					PO/InvoiceTotal:	$325.22
					Vendor Total:	$325.22
FLEET ALIGNMENT SERVICE						
Check Group:						
F.Y. 2021/22 Open PO for yearly Vehicle/Bus Mobile Alignment Service on district vehicles		1	220229	7849 7/15/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$4,500.00
					Check #: 0	
					PO/InvoiceTotal:	$4,500.00
					Vendor Total:	$4,500.00
FOX, KENNETH C JR						
Check Group:						
F.Y. 2021/22 Open PO for Reimbursement of Misc Supplies		1	220026	V197340 8/30/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$54.57
					Check #: 0	
					PO/InvoiceTotal:	$54.57
					Vendor Total:	$54.57
FROST STRUCTURAL ENGINEERING						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Provide Site Visit and evaluation of roof framing to replace a Like-for-Like HVAC unit room 119 at GES		1	220377	44335 7/16/2021	610.100.4700.6335.135.9103 ARCH/ENGINEERING/TESTING	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
GARRATT-CALLAHAN COMPANY						
Check Group:						
WATER TREATMENT MAINTENANCE FOR DISTRICT'S COOLING TOWERS - YEAR 1 OF 5		1	220306	1136042 8/27/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$1,126.59
					Check #: 0	
					PO/InvoiceTotal:	$1,126.59
					Vendor Total:	$1,126.59
GOPHER SPORTS						
Check Group:						
Gopher Tetherball w/ 8'L Nylon Rope - Blue		2	220452	IN71431 8/17/2021	525.100.1000.6610.120.1300 GENERAL SUPPLIES	$35.28
Gopher Performer - Rubber Basketball, Size 7, Blue		1	220452	IN71431 8/17/2021	525.100.1000.6610.120.1300 GENERAL SUPPLIES	$12.73
Gopher Performer - Rubber Basketball, Size 7, Green		1	220452	IN71431 8/17/2021	525.100.1000.6610.120.1300 GENERAL SUPPLIES	$12.73
Gopher Performer - Rubber Basketball, Size 7, Purple		1	220452	IN71431 8/17/2021	525.100.1000.6610.120.1300 GENERAL SUPPLIES	$12.73
Gopher Performer - Rubber Basketball, Size 7, Red		1	220452	IN71431 8/17/2021	525.100.1000.6610.120.1300 GENERAL SUPPLIES	$12.73
Deluxe Electric Inflator		1	220452	IN71896 8/18/2021	525.100.1000.6610.120.1300 GENERAL SUPPLIES	$166.06
					Check #: 0	
					PO/InvoiceTotal:	$252.26

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$252.26
GRAINGER, W.W. INC.						
Check Group:						
Motor,0.5 HP,460V,1-Phase,1075 rpm for GHMS Room 208		1	220428	9020867728	001.100.2620.6610.125.0504	$653.67
				8/12/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$653.67
Check Group:						
Ceiling Tile, Width 24 in, Length 48 in, 3/4 in Thickness, Mineral Fiber, PK 10		5	220429	9020795515	001.100.2620.6610.504.0504	$647.76
				8/12/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$647.76
					Vendor Total:	$1,301.43
GREAT MINDS PBC						
Check Group:						
GRADE K Eureka Math Grade K Learn Workbook #2 (Module 3)		55	220055	INV075987	610.100.1000.6442.132.0502	$413.40
				7/20/2021	EQUIPMENT RENTAL	
GRADE K Eureka Math Grade K Fluency Practice Workbook (Modules 1-6)		55	220055	INV075987	610.100.1000.6643.131.1015	$381.61
				7/20/2021	INSTRUCTIONAL AIDS	
GRADE K Eureka Math Grade K Learn Workbook #1 (Modules 1-2)		55	220055	INV075987	610.100.1000.6643.131.1015	$413.40
				7/20/2021	INSTRUCTIONAL AIDS	
GRADE K Eureka Math Grade K Learn Workbook #4 (Modules 5-6)		35	220055	INV075987	610.100.1000.6643.131.1015	$263.08
				7/20/2021	INSTRUCTIONAL AIDS	

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2208 08/31/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE K Eureka Math Grade K Learn Workbook #3 (Module 4)		55	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$413.40
GRADE 1 Eureka Math Grade 1 Learn Workbook #4 (Module 6)		48	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$360.78
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #2 (Modules 4-6)		53	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$183.87
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #1 (Modules 1-3)		55	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$190.80
GRADE 1 Eureka Math Grade 1 Learn Workbook #3 (Modules 4-5)		55	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$413.40
GRADE 1 Eureka Math Grade 1 Learn Workbook #2 (Modules 2-3)		51	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$383.34
GRADE 1 Eureka Math Grade 1 Learn Workbook #1 (Module 1)		54	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$405.89
GRADE 2 Eureka Math Grade 2 Learn Workbook #1 (Modules 1-3)		51	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$383.34
GRADE 2 Eureka Math Grade 2 Succeed Workbook #1 (Modules 1-3)		51	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$353.85
GRADE 2 Eureka Math Grade 2 Succeed Workbook #2 (Modules 4-5)		42	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$291.40

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 2 Eureka Math Grade 2 Succeed Workbook #3 (Modules 6-8)		45	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$312.22
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #2 (Modules 6-8)		41	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$142.23
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #1 (Modules 1-5)		56	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$194.27
GRADE 2 Eureka Math Grade 2 Learn Workbook #4 (Module 8)		41	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$308.17
GRADE 2 Eureka Math Grade 2 Learn Workbook #2 (Modules 4-5)		48	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$360.78
GRADE 2 Eureka Math Grade 2 Learn Workbook #3 (Modules 6-7)		47	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$353.27
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #1 (Modules 1-4)		59	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$204.68
GRADE 3 Eureka Math Grade 3 Learn Workbook #4 (Module 7)		63	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$473.53
GRADE 3 Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)		61	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$458.50
GRADE 3 Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)		56	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$420.92

Humboldt Unified School District No. 22

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Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE 3 Eureka Math Grade 3 Succeed Workbook #2 (Modules 5-7)		63	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$655.67
GRADE 3 Eureka Math Grade 3 Succeed Workbook #1 (Modules 1-4)		58	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$603.63
GRADE 3 Eureka Math Grade 3 Learn Workbook #1 (Modules 1-2)		59	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$443.46
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #2 (Modules 5-7)		60	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$208.15
GRADE 4 Eureka Math Grade 4 Succeed Workbook #2 (Modules 5-7)		34	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$353.85
GRADE 4 Eureka Math Grade 4 Succeed Workbook #1 (Modules 1-4)		39	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$405.89
GRADE 4 Eureka Math Grade 4 Fluency Practice Workbook (Modules 1-7)		44	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$305.28
GRADE 4 Eureka Math Grade 4 Learn Workbook #5 (Modules 6-7)		33	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$198.44
GRADE 4 Eureka Math Grade 4 Learn Workbook #4 (Module 5)		36	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$216.47
GRADE 4 Eureka Math Grade 4 Learn Workbook #2 (Module 3)		32	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$192.42

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Voucher Batch Number: 2208 08/31/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 4 Eureka Math Grade 4 Learn Workbook #1 (Modules 1-2)		40	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$240.53
GRADE 5 Eureka Math Grade 5 Succeed Workbook #1 (Modules 1-2)		65	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$450.99
GRADE 5 Eureka Math Grade 5 Learn Workbook #4 (Module 6)		45	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$338.23
GRADE 5 Eureka Math Grade 5 Learn Workbook #3 (Module 5)		62	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$466.02
GRADE 5 Eureka Math Grade 5 Succeed Workbook #2 (Modules 3-4)		66	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$457.93
GRADE 5 Eureka Math Grade 5 Learn Workbook #2 (Modules 3-4)		65	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$488.57
GRADE 5 Eureka Math Grade 5 Learn Workbook #1 (Modules 1-2)		66	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$496.08
GRADE 5 Eureka Math Grade 5 Fluency Practice Workbook (Modules 1-6)		66	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$457.93
GRADE 5 Eureka Math Grade 5 Succeed Workbook #3 (Modules 5-6)		62	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$430.17
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #3 (Module 3)		33	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$206.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #4 (Module 4)		32	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$200.56
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #5 (Module 5)		32	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$200.19
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #2 (Module 2)		35	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$219.37
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #6 (Module 6)		30	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$187.68
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #1 (Module 1)		42	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	$263.24
DISCOUNT		1	220055	INV075987 7/20/2021	610.100.1000.6643.131.1015 INSTRUCTIONAL AIDS	($4,127.99)
					Check #: 0	
					PO/InvoiceTotal:	$12,639.72
Check Group:						
GRADE 1 Eureka Math Grade 1 Learn Workbook #1 (Module 1)		83	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$623.67
GRADE 1 Eureka Math Grade 1 Learn Workbook #4 (Module 6)		83	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$623.67
GRADE 1 Eureka Math Grade 1 Learn Workbook #3 (Modules 4-5)		83	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$623.67

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Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #1 (Modules 1-3)		83	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$287.84
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #2 (Modules 4-6)		52	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$180.34
GRADE 1 Eureka Math Grade 1 Learn Workbook #2 (Modules 2-3)		79	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$593.61
GRADE 2 Eureka Math Grade 2 Succeed Workbook #3 (Modules 6-8)		65	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$450.84
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #2 (Modules 6-8)		86	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$298.25
GRADE 2 Eureka Math Grade 2 Learn Workbook #2 (Modules 4-5)		78	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$586.09
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #1 (Modules 1-5)		85	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$294.78
GRADE 2 Eureka Math Grade 2 Learn Workbook #3 (Modules 6-7)		77	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$578.58
GRADE 2 Eureka Math Grade 2 Learn Workbook #1 (Modules 1-3)		83	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$623.67

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Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE 2 Eureka Math Grade 2 Learn Workbook #4 (Module 8)		76	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$571.07
GRADE 3 Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)		73	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$548.52
GRADE 3 Eureka Math Grade 3 Learn Workbook #1 (Modules 1-2)		74	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$556.03
GRADE 3 Eureka Math Grade 3 Learn Workbook #4 (Module 7)		67	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$503.44
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #2 (Modules 5-7)		44	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$152.59
GRADE 3 Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)		65	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$488.41
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #1 (Modules 1-4)		82	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$284.38
GRADE 4 Eureka Math Grade 4 Learn Workbook #4 (Module 5)		73	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$438.81
GRADE 4 Eureka Math Grade 4 Learn Workbook #2 (Module 3)		68	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$408.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE 4 Eureka Math Grade 4 Fluency Practice Workbook (Modules 1-7)		62	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$430.03
GRADE 4 Eureka Math Grade 4 Succeed Workbook #2 (Modules 5-7)		68	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$707.47
GRADE 4 Eureka Math Grade 4 Succeed Workbook #1 (Modules 1-4)		68	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$707.47
GRADE 5 Eureka Math Grade 5 Learn Workbook #1 (Modules 1-2)		56	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$420.78
GRADE 5 Eureka Math Grade 5 Succeed Workbook #2 (Modules 3-4)		51	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$353.74
GRADE 5 Eureka Math Grade 5 Learn Workbook #4 (Module 6)		17	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$127.74
GRADE 5 Eureka Math Grade 5 Learn Workbook #3 (Module 5)		68	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$510.96
GRADE 5 Eureka Math Grade 5 Fluency Practice Workbook (Modules 1-6)		83	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$575.69
GRADE 5 Eureka Math Grade 5 Succeed Workbook #3 (Modules 5-6)		13	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$90.17
GRADE 5 Eureka Math Grade 5 Succeed Workbook #1 (Modules 1-2)		79	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$547.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 5 Eureka Math Grade 5 Learn Workbook #2 (Modules 3-4)		83	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$623.67
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #5 (Module 5)		14	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$87.56
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #1 (Module 1)		90	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$563.89
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #6 (Module 6)		5	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$31.27
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #2 (Module 2)		90	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$563.89
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #3 (Module 3)		81	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$507.51
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #4 (Module 4)		90	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	$563.89
DISCOUNT		1	220060	INV074772 7/9/2021	610.100.1000.6643.135.1015 INSTRUCTIONAL AIDS	($4,166.74)

Check #: 0

PO/InvoiceTotal: $12,963.96

Vendor Total: $25,603.68

Voucher Detail Listing

Fiscal Year: 2021-2022 **Voucher Batch Number: 2208** **08/31/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HEARTLAND SCHOOL SOLUTIONS						
Check Group:						
SY 21/22 YEARLY LICENSES FOR P.O.S AT ALL DISTRICT SITES		1	220188	HSSREC016424 8/31/2021	510.100.3100.6810.510.0510 DUES AND FEES	$4,217.50
					Check #: 0	
					PO/InvoiceTotal:	$4,217.50
					Vendor Total:	$4,217.50
HOLSUM BAKERY						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LVES		1	220154	4083265839 8/16/2021	510.100.3100.6633.110.0510 FOOD	$31.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GES		1	220154	4083265840 8/16/2021	510.100.3100.6633.135.0510 FOOD	$47.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMHS		1	220154	4083265841 8/16/2021	510.100.3100.6633.230.0510 FOOD	$226.95
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GHMS		1	220154	4083265842 8/16/2021	510.100.3100.6633.125.0510 FOOD	$115.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LTS		1	220154	4083265876 8/19/2021	510.100.3100.6633.134.0510 FOOD	$88.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD CSES		1	220154	4083354631 8/16/2021	510.100.3100.6633.133.0510 FOOD	$43.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD MVES		1	220154	4083354634 8/16/2021	510.100.3100.6633.132.0510 FOOD	$29.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMMS		1	220154	4083354707 8/19/2021	510.100.3100.6633.120.0510 FOOD	$73.25
					Check #: 0	
					PO/InvoiceTotal:	$654.95

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Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$654.95
HOME DEPOT PRO, THE						
Check Group:						
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	633006523 8/5/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$8.69
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	633287107 8/6/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$1,274.13
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	633313556 8/6/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$15.24
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	633327127 8/6/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$1,155.12
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	633539663 8/7/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$7.62
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	633851290 8/10/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$90.11
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	634949879 8/14/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$237.84
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	634952857 8/14/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$62.80
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	634990311 8/16/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$69.41
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	635016728 8/16/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$54.40
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	635252299 8/17/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$42.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	635306269 8/17/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	($100.15)
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	635306327 8/17/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$5.76
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	635817893 8/19/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$28.30
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	636122186 8/20/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$19.35
					Check #: 0	
					PO/InvoiceTotal:	$2,971.28
Check Group:						
FY 21/22 AS NEEDED TOOL AND EQUIPMENT RENTAL		1	220299	635311913 8/17/2021	001.100.2620.6442.504.0504 EQUIPMENT RENTAL	$42.99
					Check #: 0	
					PO/InvoiceTotal:	$42.99
					Vendor Total:	$3,014.27
INTERNATIONAL RESTAURANT SUPPLY						
Check Group:						
SY 22 OPEN PO/ PARTS & SUPPLIES HES		1	220455	819982643 8/19/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$288.40
					Check #: 0	
					PO/InvoiceTotal:	$288.40
					Vendor Total:	$288.40
KRIETENSTEIN, LISA						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REIMBURSEMENT FOR HOMELESS LIAISON TO TRAVEL BETWEEN SITES FOR ADVOCACY AND SUPPORT OF HOMELESS YOUTH FY22 NOT TO EXCEED $350		88	220275	V857361	110.100.2113.6581.518.0518	$39.16
				8/30/2021	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$39.16
					Vendor Total:	$39.16
LC DISTRIBUTION LLC						
Check Group:						
SY 22 OPEN PO/ BOTTLES WATER TO BE SOLD AT BMHS A LA CARTE		1	220206	168760	510.100.3100.6633.230.0510	$222.98
				8/23/2021	FOOD	
					Check #: 0	
					PO/InvoiceTotal:	$222.98
					Vendor Total:	$222.98
LOWES HOME IMPROVEMENT WAREHOUSE INC						
Check Group:						
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220139	02505	001.100.2620.6610.504.0504	$57.12
				8/18/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$57.12
					Vendor Total:	$57.12
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS						
Check Group:						
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 3		28	220043	118252050001	610.100.1000.6642.502.1016	$460.18
				7/26/2021	TEXTBOOKS	
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 5		26	220043	11829580001	610.100.1000.6642.502.1016	$274.21
				7/31/2021	TEXTBOOKS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 6		6	220043	11829580001 7/31/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$63.28
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2		18	220043	118484100001 8/13/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$189.83
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 4		26	220043	118484100001 8/13/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$274.22
					Check #: 0	
					PO/InvoiceTotal:	$1,261.72
Check Group:						
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 3		97	220044	118252050002 7/26/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$1,567.64
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 5		33	220044	118329580002 7/31/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$348.06
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 6		36	220044	118329580002 7/31/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$379.68
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2		92	220044	118484100002 8/13/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$970.30
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 4		45	220044	118484100002 8/13/2021	610.100.1000.6642.502.1016 TEXTBOOKS	$474.62
					Check #: 0	
					PO/InvoiceTotal:	$3,740.30
					Vendor Total:	$5,002.02 //
METRO FIRE EQUIPMENT						
Check Group:						
EMERGENCY REPAIR TO LEAKING BACKFLOW DEVICE AT TRANSPORTATION		1	220392	IN00333094 8/12/2021	001.100.2620.6431.524.0504 REPAIRS/MAINT - NON-TECH	$170.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
NATIONAL ASSOC. FOR MUSIC EDUCATION							
Check Group:							
Mrs. Gray's NAFME annual membership registration 2021-2022 school year.		1	220512	387012 8/24/2021	001.100.1000.6810.134.0134 DUES AND FEES		$155.00
					Check #: 0		
						PO/InvoiceTotal:	$155.00
						Vendor Total:	$155.00
PALMER INVESTIGATIVE SERVICES							
Check Group:							
F.Y. 2021/22 Open PO for Employee Drug Testing		1	220022	79720 8/4/2021	001.400.2710.6330.506.0506 OTH PROF SERVICES		$1,454.50
					Check #: 0		
						PO/InvoiceTotal:	$1,454.50
						Vendor Total:	$1,454.50
PERHAM, HOLLY							
Check Group:							
OPEN PO FOR SCHOOL PSYCHOLOGIST SERVICES FOR EDUCATIONAL EVALUATION SERVICES - FY 21/22		48.5	220280	1-22 8/31/2021	001.200.2140.6332.508.0508 PSYCHOLOGIST - P/S		$3,637.50
					Check #: 0		
						PO/InvoiceTotal:	$3,637.50
						Vendor Total:	$3,637.50
PURCHASE POWER...							
Check Group:							
FY-21/22 OPEN PO FOR POSTAGE FOR METER		1	220253	V686245 8/30/2021	001.100.2590.6532.230.0230 OTHER COMM SVCS		$1,008.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,008.50
					Vendor Total:	$1,008.50
PURPLE SAGE EMBROIDERY AND AWARDS						
Check Group:						
Open PO for the purchase of name plates for new staff 21/22		1	220334	21-377 8/17/2021	001.100.2410.6610.110.0110 GENERAL SUPPLIES	$40.94
					Check #: 0	
					PO/InvoiceTotal:	$40.94
					Vendor Total:	$40.94
R & R AUTO & TRUCK PARTS INC						
Check Group:						
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	15868 8/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$647.30
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	195704 8/7/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$266.38
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	196031 8/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$92.39
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	196311 8/11/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$134.19
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	196702 8/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$216.27
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	196764 8/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$851.21
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	196765 8/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$387.98
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197063 8/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,574.06
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197098 8/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$100.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197128 8/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	($78.61)
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197261 8/17/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$183.44
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197270 8/17/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$366.89
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197421 8/18/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$41.89
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197783 8/20/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$68.51
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	197880 8/20/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$109.61
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198130 8/23/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$427.14
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198230 8/23/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$16.21
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198392 8/24/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$8.10
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198535 8/25/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$24.75
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198537 8/25/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$16.05
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198766 8/26/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$88.24
					Check #: 0	
					PO/InvoiceTotal:	$5,542.55
					Vendor Total:	$5,542.55
RWC INTERNATIONAL						
Check Group:						
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003019 01 8/17/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$344.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003278 02 8/6/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,198.79
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003330 01 8/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$4,644.80
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003424 01 8/20/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,911.04
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003442 01 8/23/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$330.60
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003442-02 8/25/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$137.40
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003455 01 8/24/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$342.27
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003474-01 8/26/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,298.36
					Check #: 0	
					PO/InvoiceTotal:	$10,207.47
Check Group:						
F.Y. 2021/22 Open PO for Repair and Service on International Buses		1	220225	RA1090013713 01 8/24/2021	001.400.2730.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$807.55
F.Y. 2021/22 Open PO for Repair and Service on International Buses		1	220225	RA109001405 01 8/24/2021	001.400.2730.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$269.18
					Check #: 0	
					PO/InvoiceTotal:	$1,076.73
					Vendor Total:	$11,284.20
SANFORD, ELLEN K						
Check Group:						
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 21/22		102	220397	V46586 8/30/2021	001.200.2210.6581.508.0508 MILEAGE REIMBURSEMENT	$45.39
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$45.39
					Vendor Total:	$45.39
SCHOOL NURSE SUPPLY, INC.						
Check Group:						
5 oz Plastic Cups 2500/case		1	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$92.41
Naturelle Bulk Maxi Pads; 250/box		1	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$60.36
Tampons; 20/package		5	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$21.37
Cough Drops		12	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$16.54
Elastic Gauze 2"		3	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$16.95
Economy Tissue; case		1	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$41.66
Elastic Bandages 2"		10	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$8.65
Elastic Bandages 3"		10	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$9.61
X-Lg Fabric Bandaids; 50/box		2	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$11.54
Junior Bandaids		1	220203	0844339-IN 8/13/2021	001.100.2130.6610.125.2130 GENERAL SUPPLIES	$1.64
					Check #: 0	
					PO/InvoiceTotal:	$280.73
Check Group:						
Plastic Adhesive bandages 1x3		12	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$27.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fabric Adhesive bandages 1x3		5	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$14.35
Non-sterile gauze sponges		2	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$3.70
Rubber elastic bandages		10	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$7.60
Rubber elastic bandages 3x4		10	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$8.50
Self- Adherent wrap		5	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$10.85
nose clips		10	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$32.20
Wound Cleaner		1	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$9.45
Hydrogen Peroxide		1	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.51
Neosporin Ointment		2	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$15.10
Callergy Lotion		1	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$4.17
Aluminum Splint		1	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$15.34
Anbesol Antiseptic		2	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$13.46
Children's Ibuprofen Liquid		7	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$41.79
Children's Acetaminophen		7	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$20.51
Benadryl Children's Allergy		5	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$37.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cough drops, honey lemon		6	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$8.04
Cough Drops, Cherry		6	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$8.04
Antacid tablets		2	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$6.00
Flat bottom paper cup		7	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$28.49
Exam gloves, Med		1	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$17.10
Ibuprofen		7	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$25.20
Acetaminophen		1	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.98
Sting Relief wipes		3	220442	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$5.94
					Check #: 0	
					PO/InvoiceTotal:	$364.67
					Vendor Total:	$645.40
SHAMROCK AZ DAIRY DIVISION						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101229223 8/13/2021	510.100.3100.6633.230.0510 FOOD	$222.79
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101229292 8/13/2021	510.100.3100.6633.135.0510 FOOD	$250.87
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY CSES		1	220155	101230141 8/13/2021	510.100.3100.6633.133.0510 FOOD	$111.69
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101230476 8/13/2021	510.100.3100.6633.132.0510 FOOD	$131.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101231859 8/17/2021	510.100.3100.6633.230.0510 FOOD	$364.55
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101232229 8/13/2021	510.100.3100.6633.230.0510 FOOD	$397.39
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101232233 8/13/2021	510.100.3100.6633.134.0510 FOOD	$237.90
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101234228 8/17/2021	510.100.3100.6633.135.0510 FOOD	$384.80
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101234951 8/17/2021	510.100.3100.6633.134.0510 FOOD	$251.13
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY CSES		1	220155	101235141 8/17/2021	510.100.3100.6633.133.0510 FOOD	$243.85
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101235286 8/17/2021	510.100.3100.6633.132.0510 FOOD	$238.81
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMMS		1	220155	101235502 8/16/2021	510.100.3100.6633.120.0510 FOOD	$125.69
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LVES		1	220155	101235734 8/17/2021	510.100.3100.6633.110.0510 FOOD	$313.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY HES		1	220155	101239085 8/19/2021	510.100.3100.6633.131.0510 FOOD	$149.63
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	102230515 8/13/2021	510.100.3100.6633.125.0510 FOOD	$119.37

Check #: 0

PO/InvoiceTotal: $3,543.48

Vendor Total: $3,543.48

SPALDING EDUCATION FOUNDATION

Check Group:

244

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spelling/Vocabulary Notebook for K-2		200	220310	21479 8/19/2021	001.100.1000.6610.134.0134 GENERAL SUPPLIES	$484.00
					Check #: 0	
					PO/InvoiceTotal:	$484.00
					Vendor Total:	$484.00
STERICYCLE, INC						
Check Group:						
DISTRICT WIDE BIOHAZARDOUS REGULATED MEDICAL WASTE DISPOSAL SERVICE FY22 - BILLED QUARTERLY		1	220141	3005675833 8/31/2021	001.100.2610.6421.500.5000 DISPOSAL SERVICES	$135.44
					Check #: 0	
					PO/InvoiceTotal:	$135.44
					Vendor Total:	$135.44
SWEET, VICTORIA S						
Check Group:						
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 21/22		93	220283	V378499 8/30/2021	001.200.2210.6581.508.0508 MILEAGE REIMBURSEMENT	$41.39
					Check #: 0	
					PO/InvoiceTotal:	$41.39
					Vendor Total:	$41.39
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15287-62876-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$86.28
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15287-92878-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$39.02
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15289-53930-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$73.37

Voucher Detail Listing

Voucher Batch Number: 2208 08/31/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15291-53932-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$1,761.30
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15293-53934-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$78.29
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15295-53936-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$53.75
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15297-53938-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$24.57
OPEN PO FOR 21-22 WATER USAGE EAST CAMPUS		1	220089	15299-53940-721 8/30/2021	001.100.2610.6411.524.5000 WATER	$1,876.29
OPEN PO FOR 21-22 WATER USAGE CSES		1	220089	15301-53942-721 8/30/2021	001.100.2610.6411.133.5000 WATER	$2,173.10
OPEN PO FOR 21-22 WATER USAGE CSES		1	220089	15303-1834-721 8/30/2021	001.100.2610.6411.133.5000 WATER	$106.11
OPEN PO FOR 21-22 WATER USAGE CSES		1	220089	15305-54082-721 8/30/2021	001.100.2610.6411.133.5000 WATER	$104.45
OPEN PO FOR 20-21 WATER USAGE TRANSPORTATION		1	220089	563-63976-721 8/30/2021	001.100.2610.6411.506.5000 WATER	$151.90

Check #: 0

PO/InvoiceTotal: $6,528.43

Vendor Total: $6,528.43 ✓✓

TRANSFINDER

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 PO for Transfinder:: Routefinder Plus License: InfoFinder LE; Hosting service, ServiceFinder;		1	220019	44598 7/1/2021	610.400.2791.6737.506.0506 Technology - Hardware & Non-Instr Software	$7,519.59

Check #: 0

PO/InvoiceTotal: $7,519.59

Vendor Total: $7,519.59 ✓✓

TRUCKPRO LLC - PHOENIX ABC

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle Brake and Clutch Parts		1	220006	092-0074636	001.400.2730.6610.506.0506	$562.87
				8/12/2021	GENERAL SUPPLIES	
F.Y. 2021/22 Open PO for Bus/Vehicle Brake and Clutch Parts		1	220006	092-0075202	001.400.2730.6610.506.0506	$185.85
				8/25/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$748.72
					Vendor Total:	$748.72
TYSON FOODS, INC.						
Check Group:						
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR LVES		1	220322	28619651	510.100.3100.6633.110.0510	$1,431.51
				8/2/2021	FOOD	
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR BMMS		1	220322	28619651	510.100.3100.6633.120.0510	$650.69
				8/2/2021	FOOD	
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR GHMS		1	220322	28619651	510.100.3100.6633.125.0510	$910.96
				8/2/2021	FOOD	
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR HES		1	220322	28619651	510.100.3100.6633.131.0510	$1,041.10
				8/2/2021	FOOD	
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR MVES		1	220322	28619651	510.100.3100.6633.132.0510	$1,626.72
				8/2/2021	FOOD	
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR CSES		1	220322	28619651	510.100.3100.6633.133.0510	$1,626.72
				8/2/2021	FOOD	
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR LTS		1	220322	28619651	510.100.3100.6633.134.0510	$1,821.92
				8/2/2021	FOOD	
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR GES		1	220322	28619651	510.100.3100.6633.135.0510	$1,301.37
				8/2/2021	FOOD	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 22 OPEN PO/NSLP CHICKEN PROCESSED FROM USDA FOR BMHS		1	220322	28619651 / 8/2/2021	510.100.3100.6633.230.0510 FOOD	$2,602.73
					Check #: 0	
					PO/InvoiceTotal:	$13,013.72
					Vendor Total:	$13,013.72
UNIFIRST CORPORATION						
Check Group:						
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 2428124 / 8/19/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$44.49
					Check #: 0	
					PO/InvoiceTotal:	$44.49
Check Group:						
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2425313 / 8/12/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 2430953 / 8/26/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
F.Y. 2021/22 Open PO for Uniform Rental and Laundry Service		1	220238	315 4248126 / 8/19/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
					Check #: 0	
					PO/InvoiceTotal:	$161.37
					Vendor Total:	$205.86
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 21-22 MVES		1	220080	0168920000-821 / 8/30/2021	001.100.2610.6621.132.5000 NATURAL GAS	$59.08
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HWY 69		1	220080	0407250000-821 / 8/30/2021	001.100.2610.6621.501.5000 NATURAL GAS	$22.80

Will your team members travel 51 miles or more to attend a TRAINING aligned to your PEA's SSIP plan? (Other activities are not eligible for travel reimbursement)

If yes, list the training name, location, date and number of team members traveling in excess of 51 miles.

Electronic Signature of Person Completing This Form | Title

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2208 **08/31/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 21-22 GHMS		1	220080	0775740000-821 8/30/2021	001.100.2610.6621.125.5000 NATURAL GAS	$14.6[illegible]
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	2015650000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$25.87
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	2435750000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	2437950000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HES		1	220080	2447230000-821 8/30/2021	001.100.2610.6621.131.5000 NATURAL GAS	$63.7[illegible]
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMHS		1	220080	2930850000-821 8/30/2021	001.100.2610.6621.230.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HES		1	220080	2969240000-821 8/30/2021	001.100.2610.6621.131.5000 NATURAL GAS	$26.91
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HES		1	220080	3192730000-821 8/30/2021	001.100.2610.6621.131.5000 NATURAL GAS	$32.79
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HES		1	220080	3878920000-821 8/30/2021	001.100.2610.6621.131.5000 NATURAL GAS	$26.91
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	4161250000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$62.63
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	4266530000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$25.87
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	4566060000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$26.66
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	5063350000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$25.87
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HWY 69		1	220080	5883340000-821 8/30/2021	001.100.2610.6621.501.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HES		1	220080	6578350000-821 8/30/2021	001.100.2610.6621.131.5000 NATURAL GAS	$21.74

Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 21-22 HES		1	220080	6788260000-821 8/30/2021	001.100.2610.6621.131.5000 NATURAL GAS	$21.74
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMHS		1	220080	6918720000-821 8/30/2021	001.100.2610.6621.230.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMHS		1	220080	7372920000-821 8/30/2021	001.100.2610.6621.230.5000 NATURAL GAS	$126.20
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMMS		1	220080	8535350000-821 8/31/2021	001.100.2610.6621.120.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 BMHS		1	220080	9681820000-821 8/30/2021	001.100.2610.6621.230.5000 NATURAL GAS	$89.16
					Check #: 0	
					PO/InvoiceTotal:	$909.39
					Vendor Total:	$909.39

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US FOODS, INC.

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR LVES		1	220198	4226048 8/24/2021	510.100.3100.6632.110.0510 USDA COMMODITIES (FREIGHT ONLY)	$80.85
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR BMMS		1	220198	4226048 8/24/2021	510.100.3100.6632.120.0510 USDA COMMODITIES (FREIGHT ONLY)	$36.75
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR GHMS		1	220198	4226048 8/24/2021	510.100.3100.6632.125.0510 USDA COMMODITIES (FREIGHT ONLY)	$51.45
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR HES		1	220198	4226048 8/24/2021	510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY)	$58.80
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR MVES		1	220198	4226048 8/24/2021	510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY)	$91.88
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR CSES		1	220198	4226048 8/24/2021	510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY)	$91.88
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR LTS		1	220198	4226048 8/24/2021	510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY)	$102.90
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR GES		1	220198	4226048 8/24/2021	510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY)	$73.50

List the activities and supplies you plan on purchasing for all 3 years which are needed to implement an action item in your SSIP Action Plan:

Please provide details:

What ACTIVITIES (Trainings, meetings, etc.), if any, will require substitutes to cover team member participation during regular contracted hours?

What TRAININGS, if any, will be completed outside of regular contracted hours? *Trainings held during team member's regular contracted hours is not eligible for off-contract pay, use substitute if needed and request reimbursement for pay and benefits.*

Will team members be attending trainings that require paid registration fees? If so, what is the name of the training, amount of fee per person, and how many team members' registration fees will be paid for using SSIP funds?

If you plan on purchasing supplies, explain how the supplies will be used?

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2208 **08/31/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SY 22 OPEN PO/ COMMIDITY FREIGHT FOR BMHS		1	220198	4226048 / 8/24/2021	510.100.3100.6632.230.5510 USDA COMMODITIES (FREIGHT ONLY)		$146.98
					Check #: 0	PO/InvoiceTotal:	$735.00
						Vendor Total:	$735.00
WESTERN TECHNOLOGIES, INC. Check Group:							
Reference FY 20/21 PO 211486 Conduct a limited microbial survey of ambient air conditions in one area of the music room at MVES		1	220523	25810534 / 7/27/2021	691.100.4700.6336.132.9101 ARCH/ENGINEERING/TESTING		$550.00
					Check #: 0	PO/InvoiceTotal:	$550.00
						Vendor Total:	$550.00
WM CORP SVCS, INC., AS PAY AGENT Check Group:							
OLD DISTRICT OFFICE - TRASH COLLECTION 7/1/2021-6/30/2022		1	220133	0046425-1586-8 / 8/16/2021	001.100.2610.6421.500.5000 DISPOSAL SERVICES		$7.38
					Check #: 0	PO/InvoiceTotal:	$7.38
						Vendor Total:	$7.38
WURTZ, JOHN G Check Group:							
FY22 OPEN PO FOR IN-DISTRICT TRAVEL REIMBURSEMENT @ .445/MILE NOT TO EXCEED $1,000		109	220471	V409518 / 8/31/2021	001.100.2620.6581.500.0000 TRAVEL - MILEAGE REIMBURSEMENT		$48.51
					Check #: 0	PO/InvoiceTotal:	$48.51
						Vendor Total:	$48.51

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Voucher Detail Listing

Voucher Batch Number: 2208 **08/31/2021**

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$161,805.72

End of Report

K. Montaurth 8/31/2021

[signature] 8/31/21

SSIP ALLOWABLE EXPENSES AND QUESTIONAIRE

Cohort 5

Duration: 3 years maximum

- Year 1 – 10/1/2021 – 6/30/2022
- Year 2 – 7/1/2022 – 6/30/2023
- Year 3 – 7/1/2023 – 6/30/2024

Allowable Expenses

Up to $5,000 will be reimbursed per year to pay for SSIP related activities outlined in the PEA's SSIP Action Plan. Reimbursements will be made after each activity is completed

Expenses include:

- Substitutes and benefits to cover team members participating in activities related to the SSIP Action Plan during regular school hours.
- Substitutes and benefits to cover team members participating in the SSIP Evidence-Based Practices Walkthroughs and SSIP Evidence-Based Practices Walkthrough Process, during regular school hours.
- Applicable off-contract pay and benefits for eligible team members attending trainings only related to the SSIP Action Plan outside of regular contracted school hours.
- Supplies to complete aligned activities included in SSIP Action Plan specific to students with disabilities, such as but not limited to; training materials related to special education, curricular materials for students with disabilities, etc.
- Registration fees for trainings related to the SSIP Action Plan.
- Stipend for eligible PEAs traveling a minimum of 51 miles from the district office to a training site to cover mileage, hotel stay, and meals.

Reimbursements

To receive reimbursement for expenses, proper supporting documentation will be required with invoices. For example, sign-in sheets for trainings attended, paid invoices for substitutes, itemized receipts for supplies purchased, and receipts for registration fees. You will only be reimbursed for activities and supplies purchased after your contract start date. If the expenses are not listed in this form you will not be reimbursed.

Yearly Contract Renewal

PEAs must comply with all timelines and submissions, related to SSIP, to renew the contract for the following year. Every year, PEAs will be allotted $5,000 to use towards activities in their SSIP Action Plan.

Action Plan

If changes are made to the Action Plan that are eligible for reimbursement, please update this form and resend for approval prior to completing the activity. All expenses will be verified using this form and your action plan.

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: ______ Voucher Date: 8-17-2021 Prepared By: ______

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 $ 16,628.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

AZ - County Fund Balances

Fiscal Year: 2021-2022

Voucher No: 3 **Voucher Date:**

Pay Period: 3
Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances Before	Budget Balances After	Cash Balances Before	Cash Balances After	Encumbrance Balances Before	Encumbrance Balances After
001	1,042,457.25	33,176,934.07	32,134,476.82	275,521.11	(766,936.14)	31,679,779.10	30,637,321.85
024	8,108.41	171,274.51	163,166.10	(11,549.26)	(19,657.67)	233,370.13	225,261.72
071	9,028.04	210,861.04	201,833.00		(9,028.04)	194,118.87	185,090.83
110	44,633.41	1,969,629.10	1,924,995.69	(5,884.28)	(50,517.69)	1,430,992.83	1,386,359.42
140	4,735.91	310,510.22	305,774.31	(23,315.31)	(28,051.22)	96,172.90	91,436.99
220	30,996.19	1,359,962.45	1,328,966.26	(6,336.17)	(37,332.36)	937,988.15	906,991.96
221	608.46	45,465.86	44,857.40		(608.46)	27,712.07	27,103.61
290	4,160.65	96,766.54	92,605.89	(9,434.01)	(13,594.66)	4,160.65	
291	6,513.12	616,411.08	609,897.96	(60,099.93)	(66,613.05)	520,830.83	514,317.71
336	634,438.03		(634,438.03)		(634,438.03)	634,438.03	
349	27,158.11	2,262,116.20	2,234,958.09	(46,524.54)	(73,682.65)	964,476.19	937,318.08
483	2,384.85	73,022.67	70,637.82	(1,721.56)	(4,106.41)	53,731.38	51,346.53
485	8,963.63	284,965.02	276,001.39	(15,325.08)	(24,288.71)	226,173.98	217,210.35
510	43,489.02	3,179,533.08	3,136,044.06	(58,186.35)	(101,675.37)	2,391,783.03	2,348,294.01
515	123.84	4,020.23	3,896.39	180,939.89	180,816.05	162.69	38.85
522	2,100.25	124,068.88	121,968.63	(547.09)	(2,647.34)	87,705.55	85,605.30
551	289.82	1,222.86	933.04	8.69	(281.13)	6,049.82	5,760.00
570	27,414.05	895,656.38	868,242.33	(19,974.45)	(47,388.50)	765,269.16	737,855.11
596	11,141.67	1,187,598.81	1,176,457.14	(2,524.77)	(13,666.44)	230,711.60	219,569.93
Total:	1,908,744.71	45,970,019.00	44,061,274.29	195,046.89	(1,713,697.82)	40,485,626.96	38,576,882.25

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 301 **Voucher Date:** 8/17/2021 **Prepared By:** [signature]

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $ 1,738.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

AZ - County Fund Balances

Fiscal Year: 2021-2022

Voucher No: 301 **Voucher Date:**

Pay Period: 3.1
Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	1,738.95	32,134,476.82	32,132,737.87	(766,936.14)	(768,675.09)	30,547,013.74	30,545,274.79
Total:	1,738.95	32,134,476.82	32,132,737.87	(766,936.14)	(768,675.09)	30,547,013.74	30,545,274.79

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 4 Voucher Date: 8/31/2021 Prepared By: [signature]

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $1,479,501.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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

Richard Adler — Board President

Paul Ruwald — Board Vice President

Ryan Gray — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

Governing Board of Humboldt Unified School District #22

Substitute for ADE 40-10

Humboldt Unified School District No. 22

AZ - County Fund Balances

Fiscal Year: 2021-2022

Voucher No: 4 **Voucher Date:**

Pay Period: 4
Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances Before	Budget Balances After	Cash Balances Before	Cash Balances After	Encumbrance Balances Before	Encumbrance Balances After
001	1,189,826.04	31,474,207.57	30,284,381.53	(1,427,158.19)	(2,616,984.23)	30,426,088.06	29,236,262.02
024	7,880.42	163,166.10	155,285.68	(19,657.67)	(27,538.09)	184,064.73	176,184.31
071	8,788.23	201,833.00	193,044.77	(9,028.04)	(17,816.27)	190,902.17	182,113.94
110	64,124.33	1,924,995.69	1,860,871.36	(50,517.69)	(114,642.02)	1,374,112.36	1,309,988.03
140	3,462.76	305,774.31	302,311.55	(28,051.22)	(31,513.98)	91,238.29	87,775.53
220	39,958.86	1,328,766.26	1,288,807.40	(37,532.36)	(77,491.22)	877,781.85	837,822.99
221	1,400.36	44,857.40	43,457.04	(608.46)	(2,008.82)	27,090.77	25,690.41
260	2,415.20	58,725.83	56,310.63	.08	(2,415.12)	2,902.05	486.85
290	303.07	92,605.89	92,302.82	(13,594.66)	(13,897.73)	303.07	
291	8,364.60	611,772.96	603,408.36	(63,219.72)	(71,584.32)	515,014.08	506,649.48
336	362.44	(634,045.70)	(634,408.14)	(634,188.58)	(634,551.02)	362.44	
349	28,880.53	2,233,241.16	2,204,360.63	(75,399.58)	(104,280.11)	930,204.21	901,323.68
483	2,815.22	70,637.82	67,822.60	(4,106.41)	(6,921.63)	52,186.88	49,371.66
485	8,967.31	275,601.39	266,634.08	(24,688.71)	(33,656.02)	215,990.49	207,023.18
510	70,140.40	3,034,455.35	2,964,314.95	(203,264.08)	(273,404.48)	2,260,205.85	2,190,065.45
515	123.62	3,857.75	3,734.13	193,627.90	193,504.28	11,105.69	10,982.07
522	2,985.30	121,968.63	118,983.33	3,162.66	177.36	83,831.31	80,846.01
551	289.50	933.04	643.54	(281.13)	(570.63)	5,809.50	5,520.00
570	28,388.99	860,392.46	832,003.47	(55,238.37)	(83,627.36)	729,228.22	700,839.23
596	10,167.18	1,176,457.14	1,166,289.96	(13,666.44)	(23,833.62)	223,212.30	213,045.12
Total:	1,479,644.36	43,350,204.05	41,870,559.69	(2,463,410.67)	(3,943,055.03)	38,201,634.32	36,721,989.96

End of Report