CONSENT

Item 8C.

Finance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2209 **Voucher Date:** 9/7/21 **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 $ 78 574.65 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

Fiscal Year: 2021-2022 | **Voucher Batch Number: 2209** | **09/07/2021**

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	1210013583 8/29/2021	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	1210013583 8/29/2021	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	1210013583 8/29/2021	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:						
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	312674 8/30/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$12.56
					Check #: 0	
					PO/InvoiceTotal:	$12.56
Check Group:						
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	311915 8/2/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$45.34
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	311915 8/2/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$40.52
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	311991 8/4/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$86.42
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312373 8/18/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$83.47

Voucher Detail Listing

Voucher Batch Number: 2209 **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312395 8/19/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$87.17
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312432 8/20/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$44.19
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312469 8/23/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$6.26
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312511 8/24/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$130.80
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312513 8/24/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$6.87
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312540 8/25/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	($57.13)
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312541 8/25/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$15.54
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312560 8/25/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$2.03
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312564 8/25/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$15.98
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220136	312681 8/30/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$69.50
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312703 8/31/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$52.53
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312711 8/31/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$8.44

Check #: 0

PO/InvoiceTotal: $637.93

Vendor Total: $650.49

ARIZONA D. OF PUBLIC SAFETY V.

Check Group:

Voucher Detail Listing

Fiscal Year: 2021-2022 | **Voucher Batch Number: 2209** | **09/07/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 21-22 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		14	220208	871092	001.100.2570.6340.522.0522	$280.00
				9/2/2021	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$280.00
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	225429	220.200.2570.6360.508.0000	$100.00
				8/3/2021	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
ARVALLO, NICHOLE L						
Check Group:						
OPEN PO FOR MILEAGE REIMB - FY 21/22 NOT TO EXCEED $300		69	220457	V153402	001.200.2140.6581.508.0508	$30.71
				9/7/2021	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$30.71
					Vendor Total:	$30.71
BITSILLY, PATRICIA A						
Check Group:						
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 21/22		297	220284	V418898	001.200.2210.6581.508.0508	$132.17
				9/7/2021	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$132.17
					Vendor Total:	$132.17

Voucher Detail Listing

Voucher Batch Number: 2209 **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUILDING CONTROL SYSTEMS. LLC						
Check Group:						
AS NEEDED PHONE SUPPORT FOR AUTANI WIRELESS HVAC CONTROL SYSTEM AT GE		1	220135	108069 8/31/2021	001.100.2620.6431.135.0504 REPAIRS/MAINT - NON-TECH	$28.75
					Check #: 0	
					PO/InvoiceTotal:	$28.75
					Vendor Total:	$28.75
CALIENTE CONSTRUCTION INC.						
Check Group:						
FY 2/22 AS NEEDED HVAC AND PLUMBING SERVICES		1	220127	11067a 8/30/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$4,685.95
					Check #: 0	
					PO/InvoiceTotal:	$4,685.95
					Vendor Total:	$4,685.95
CANYON STATE BUS SALES						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P9520 8/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$124.72
					Check #: 0	
					PO/InvoiceTotal:	$124.72
					Vendor Total:	$124.72
FILTER BUY, INC						
Check Group:						
AFB20x25x2M8 Air Filter		36	220526	3D726D78-0004 8/25/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$275.53
AFB16x25x2M8 Air Filter		36	220526	3D726D78-0004 8/25/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$251.16
					Check #: 0	
					PO/InvoiceTotal:	$526.69

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Fiscal Year: 2021-2022

Voucher Batch Number: 2209 **09/07/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$526.69
FITTERER, SCOTT R						
Check Group:						
Grand Canyon University's GenCyber Academy July 12 th - 16 th 2021 Phoenix Reimbursements Mileage (87.6 each way) @ .445		173.9	220583	V392502 / 9/7/2021	260.361.2213.6581.230.0000 / TRAVEL - MILEAGE REIMBURSEMENT	$77.39
Dinner		1	220583	V392502 / 9/7/2021	260.361.2213.6582.230.0000 / TRAVEL - MEALS	$86.49
					Check #: 0	
					PO/InvoiceTotal:	$163.88
					Vendor Total:	$163.88
GRADECAM LLC						
Check Group:						
GRADECAM 1 YEAR RENEWAL FY-21/22		841	220503	0821343 / 8/27/2021	525.100.1001.6737.230.1385 / Tech Hard & Non-Instr Software < $1,000	$2,523.00
GRADECAM 1 YEAR RENEWAL FOR SCHOOL FY-21/22		840	220503	0821343 / 8/27/2021	515.100.1001.6737.230.0230 / Techn - Hardware & Non-Instr Software <$5,000	$2,520.00
					Check #: 0	
					PO/InvoiceTotal:	$5,043.00
					Vendor Total:	$5,043.00
GREAT MINDS PBC						
Check Group:						
GRADE 1 Eureka Math Grade 1 Learn Workbook #4 (Module 6)		70	220059	INV074773 / 7/9/2021	610.100.1000.6643.133.1015 / INSTRUCTIONAL AIDS	$526.09
GRADE 1 Eureka Math Grade 1 Learn Workbook #3 (Modules 4-5)		83	220059	INV074773 / 7/9/2021	610.100.1000.6643.133.1015 / INSTRUCTIONAL AIDS	$623.80

Voucher Detail Listing

Voucher Batch Number: 2209 **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 1 Eureka Math Grade 1 Learn Workbook #2 (Modules 2-3)		83	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$623.80
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #1 (Modules 1-5)		84	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$291.37
GRADE 4 Eureka Math Grade 4 Learn Workbook #5 (Modules 6-7)		59	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$354.73
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #3 (Module 3)		91	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$570.28
GRADE 1 Eureka Math Grade 1 Succeed Workbook #1 (Modules 1-3)		62	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$645.18
GRADE 2 Eureka Math Grade 2 Fluency Practice Workbook #2 (Modules 6-8)		64	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$222.00
GRADE 4 Eureka Math Grade 4 Learn Workbook #2 (Module 3)		80	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$481.00
GRADE 4 Eureka Math Grade 4 Learn Workbook #1 (Modules 1-2)		73	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$438.92
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #2 (Module 2)		83	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$520.15

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Fiscal Year: 2021-2022 **Voucher Batch Number: 2209** **09/07/2021**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #2 (Modules 4-6)		70	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$242.82
GRADE 1 Eureka Math Grade 1 Fluency Practice Workbook #1 (Modules 1-3)		66	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$228.93
GRADE 2 Eureka Math Grade 2 Learn Workbook #1 (Modules 1-3)		78	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$586.22
GRADE 2 Eureka Math Grade 2 Succeed Workbook #3 (Modules 6-8)		64	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$444.00
GRADE 2 Eureka Math Grade 2 Succeed Workbook #2 (Modules 4-5)		69	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$478.69
GRADE 4 Eureka Math Grade 4 Learn Workbook #4 (Module 5)		70	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$420.88
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #2 (Modules 5-7)		88	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$305.24
GRADE 3 Eureka Math Grade 3 Learn Workbook #4 (Module 7)		64	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$481.00
GRADE 4 Eureka Math Grade 4 Succeed Workbook #2 (Modules 5-7)		81	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$842.90

Humboldt Unified School District No. 22

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Voucher Batch Number: 2209 **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GRADE 4 Eureka Math Grade 4 Succeed Workbook #1 (Modules 1-4)		81	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$842.90
GRADE 5 Eureka Math Grade 5 Learn Workbook #1 (Modules 1-2)		87	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$653.86
GRADE K Eureka Math Grade K Learn Workbook #4 (Modules 5-6)		76	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$571.19
GRADE 1 Eureka Math Grade 1 Learn Workbook #1 (Module 1)		67	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$503.55
GRADE 3 Eureka Math Grade 3 Succeed Workbook #1 (Modules 1-4)		88	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$915.74
GRADE 3 Eureka Math Grade 3 Fluency Practice Workbook #1 (Modules 1-4)		82	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$284.44
GRADE 5 Eureka Math Grade 5 Learn Workbook #3 (Module 5)		12	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$90.18
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #4 (Module 4)		68	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$426.14
DISCOUNT		1	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	($5,670.40)
GRADE 4 Eureka Math Grade 4 Fluency Practice Workbook (Modules 1-7)		54	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$374.62

Voucher Detail Listing

Voucher Batch Number: 2209 09/07/2021

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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 #2 (Module 3)		81	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$608.76
GRADE 1 Eureka Math Grade 1 Succeed Workbook #2 (Modules 4-6)		72	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$749.25
GRADE 3 Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)		82	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$616.28
GRADE 3 Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)		88	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$661.37
GRADE 5 Eureka Math Grade 5 Learn Workbook #2 (Modules 3-4)		7	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$52.61
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #1 (Module 1)		25	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$156.67
GRADE K Eureka Math Grade K Learn Workbook #3 (Module 4)		83	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$623.80
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #5 (Module 5)		75	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$469.15
GRADE K Eureka Math Grade K Learn Workbook #1 (Modules 1-2)		82	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$616.28

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2209 **09/07/2021**

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)		88	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$661.37
GRADE 3 Eureka Math Grade 3 Learn Workbook #1 (Modules 1-2)		82	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$616.28
GRADE 2 Eureka Math Grade 2 Learn Workbook #2 (Modules 4-5)		88	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$661.37
GRADE K Eureka Math Grade K Fluency Practice Workbook (Modules 1-6)		83	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$575.81
GRADE 2 Eureka Math Grade 2 Learn Workbook #3 (Modules 6-7)		80	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$601.25
GRADE 3 Eureka Math Grade 3 Succeed Workbook #2 (Modules 5-7)		76	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$790.88
GRADE 5 Eureka Math Grade 5 Fluency Practice Workbook (Modules 1-6)		87	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$603.56
GRADE 6 Eureka Math Grade 6 Learn, Practice, Succeed Workbook #6 (Module 6)		11	220059	INV074773 7/9/2021	610.100.1000.6643.133.1015 INSTRUCTIONAL AIDS	$68.81

Check #: 0

PO/InvoiceTotal: $17,453.72

Vendor Total: $17,453.72

HIGHLAND CTR NATURAL HISTORY

Check Group:

Voucher Detail Listing

Voucher Batch Number: **2209** **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Open PO for Supplies for CSES Habitat FY22		1	220216	26179	526.100.1000.6610.133.1067		$402.54
				8/23/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$402.54
Check Group:							
PROF-EDUC SERVICES for Habitat instruction for 2021-2022 school year not to exceed $18,000		1	220407	26177	526.100.1000.6320.133.1067		$1,800.00
				8/16/2021	PROF-EDUC SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$1,800.00
						Vendor Total:	$2,202.54
HOME DEPOT PRO, THE							
Check Group:							
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	636422743	001.100.2620.6610.504.0504		$13.65
				8/23/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$13.65
						Vendor Total:	$13.65
JOHNSON, ANNA (REFUND)							
Check Group:							
SY 22 REFUND OF STUDENTS ACCOUNT		1	220600	V604441	510.000.0000.1601.125.0000		$15.15
				9/7/2021	REFUND STUDENT ACCT - FOOD SERVICE		
					Check #: 0		
						PO/InvoiceTotal:	$15.15
						Vendor Total:	$15.15
JONES SCHOOL SUPPLY							
Check Group:							
Cub Paw Buttons		500	220506	1835426	001.100.2410.6610.110.0110		$255.22
				8/26/2021	GENERAL SUPPLIES		
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 2209 **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$255.22
						Vendor Total:	$255.22
JW PEPPER AND SONS							
Check Group:							
FY- 21/22 OPEN PO FOR MUSIC FOR CHOIR		1	220241	363527455 8/23/2021	525.100.1000.6610.230.1355 GENERAL SUPPLIES		$61.95
					Check #: 0		
						PO/InvoiceTotal:	$61.95
Check Group:							
OPEN PO FOR MUSIC (GUITAR) FY 21/22		1	220340	363491970 8/4/2021	525.100.1000.6610.230.1355 GENERAL SUPPLIES		$110.22
OPEN PO FOR MUSIC (GUITAR) FY 21/22		1	220340	636493362 8/5/2021	525.100.1000.6610.230.1355 GENERAL SUPPLIES		$117.26
					Check #: 0		
						PO/InvoiceTotal:	$227.48
Check Group:							
OPEN PO FOR MUSIC PURCHASE FOR BAND FY 21/22		1	220341	363502729 8/11/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES		$167.05
					Check #: 0		
						PO/InvoiceTotal:	$167.05
						Vendor Total:	$456.48
KELLYS EDUCATIONAL SERVICE							
Check Group:							
OPEN PO FOR SCHOOL PSYCHOLOGIST SERVICES FOR EDUCATIONAL EVALUATION SERVICES NOT TO EXCEED $12,000. - FY 21/22		1	220418	V476637 8/31/2021	001.200.2140.6332.508.0508 PSYCHOLOGIST - P/S		$1,900.00
					Check #: 0		
						PO/InvoiceTotal:	$1,900.00
						Vendor Total:	$1,900.00

Voucher Detail Listing

Fiscal Year: 2021-2022 | **Voucher Batch Number: 2209** | **09/07/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LOWES HOME IMPROVEMENT WAREHOUSE INC						
Check Group:						
OPEN PO FY 21/22 AS NEEDED MAINTENANCE SUPPLIES		1	220139	01302	001.100.2620.6610.504.0504	$147.03
				8/31/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$147.03
					Vendor Total:	$147.03
MEDINA, JENNIFER N						
Check Group:						
OPEN PO FOR MILEAGE REIMBURSEMENT FOR TRAVEL/FY 2021/2022 NOT TO EXCEED $200		75	220502	V155767	001.160.2210.6581.523.0523	$33.38
				9/2/2021	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$33.38
					Vendor Total:	$33.38
MILLER BALSIGER, SANDRA J						
Check Group:						
FY-21/22 OPEN PO FOR REIMBURSEMENT OF ART SUPPLIES AS NEEDED		1	220288	V630488	525.100.1000.6610.230.1363	$25.00
				9/7/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
MONREAL, TONI L						
Check Group:						
OPEN PURCHASE ORDER FOR IN DISTRICT MILEAGE FY 21/22		162	220394	V848891	001.200.2140.6581.508.0508	$72.09
				9/2/2021	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$72.09
					Vendor Total:	$72.09

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2209 09/07/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
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.		3	220024	GEN, GUTH COLE	001.200.2130.6330.136.0136		$90.00
				9/2/2021	OTH PROF SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$90.00
						Vendor Total:	$90.00
NIAAA							
Check Group:							
REGISTRATION FOR CLARINDA WEATHERWAX- 52ND NATIONAL ATHLETIC DIRECTORS CONFERENCE - 12/10-12/14, COLORADO CONVENTION CENTER		1	220586	11014398	525.620.2570.6360.230.1400		$595.00
				9/2/2021	EMP TRNG - PROF STAFF DEV		
					Check #: 0		
						PO/InvoiceTotal:	$595.00
						Vendor Total:	$595.00
PALMER INVESTIGATIVE SERVICES							
Check Group:							
F.Y. 2021/22 Open PO for Employee Drug Testing		1	220022	79902	001.400.2710.6330.506.0506		$311.00
				8/30/2021	OTH PROF SERVICES		
F.Y. 2021/22 Open PO for Employee Drug Testing		1	220022	79919	001.400.2710.6330.506.0506		$36.50
				8/31/2021	OTH PROF SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$347.50
						Vendor Total:	$347.50
POTHAST, JOHN G							
Check Group:							
Open purchase order for mileage reimbursement 2021-2022		1	220393	V553119	001.100.2320.6581.521.0521		$107.92
				9/2/2021	MILEAGE REIMBURSEMENT		

Voucher Detail Listing

Fiscal Year: 2021-2022 **Voucher Batch Number: 2209** **09/07/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$107.92
						Vendor Total:	$107.92
R & R AUTO & TRUCK PARTS INC							
Check Group:							
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	1099405 8/30/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		($41.05)
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198906 8/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$720.07
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198968 8/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$44.45
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	199302 8/30/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$171.90
					Check #: 0		
						PO/InvoiceTotal:	$895.37
						Vendor Total:	$895.37
RWC INTERNATIONAL							
Check Group:							
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003500 01 8/30/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$114.07
					Check #: 0		
						PO/InvoiceTotal:	$114.07
						Vendor Total:	$114.07
STALEY, GREGORY J							
Check Group:							
OPEN PO FOR REIMBURSEMENT SUPPLIES NEEDED FOR P.A.L.S SNACK/BREAKFAST CART NOT TO EXCEED $600 FY 21/22		1	220424	V47002 9/2/2021	850.610.1000.6610.230.1403 GENERAL SUPPLIES		$239.68
					Check #: 0		
						PO/InvoiceTotal:	$239.68

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2209 **09/07/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$239.68
STOTZ EQUIPMENT							
Check Group:							
ROTO TILLER PARTS PER ATTACHED QUOTE		1	220388	P76757 8/18/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES		$386.98
					Check #: 0		
						PO/InvoiceTotal:	$386.98
						Vendor Total:	$386.98
TIME CLOCK PLUS BY DATA MANAGEMENT, INC,							
Check Group:							
System Support renewal for 04/01/2021 to 06/30/2021		1	220330	589315 9/2/2021	610.100.2581.6739.500.0501 Techn - Hardware/Inst Related Software >$5,000		$0.07
Annual Clockable Employee License July 1, 2021 - June 30, 2022		1	220330	589316 9/2/2021	610.100.2581.6739.500.0501 Techn - Hardware/Inst Related Software >$5,000		$19,488.63
					Check #: 0		
						PO/InvoiceTotal:	$19,488.70
						Vendor Total:	$19,488.70
TOM FLOWERS							
Check Group:							
PIANO TUNING OF FOUR PIANOS.		4	220516	V251597 9/2/2021	525.100.2640.6431.230.1355 REPAIRS/MAINT - NON-TECH		$540.00
					Check #: 0		
						PO/InvoiceTotal:	$540.00
						Vendor Total:	$540.00
TOWN OF PRESCOTT VALLEY,							
Check Group:							
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	20287-3900-821 9/2/2021	001.100.2610.6411.134.5000 WATER		$5,189.52

Voucher Detail Listing

Voucher Batch Number: 2209 **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	20299-54084-821 9/2/2021	001.100.2610.6411.134.5000 WATER		$241.88
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	563-54504-821 9/2/2021	001.100.2610.6411.134.5000 WATER		$138.81
OPEN PO FOR 21-22 WATER USAGE LTS		1	220089	563-63720-821 9/2/2021	001.100.2610.6411.134.5000 WATER		$61.92
					Check #: 0		
						PO/InvoiceTotal:	$5,632.13
						Vendor Total:	$5,632.13
TURNITIN, LLC.							
Check Group:							
TURNITIN FBS: ORIGINALITY CHECKING AND FEEDBACK.		1650	220163	IN11215556 7/14/2021	610.100.1001.6643.230.0502 INSTRUCTIONAL AIDS		$7,840.80
TURNITIN FBS CAMPUS FEE.		1	220163	IN11215556 7/14/2021	610.100.1001.6643.230.0502 INSTRUCTIONAL AIDS		$733.92
					Check #: 0		
						PO/InvoiceTotal:	$8,574.72
						Vendor Total:	$8,574.72
UNIFIRST CORPORATION							
Check Group:							
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 2430950 8/26/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH		$44.49
					Check #: 0		
						PO/InvoiceTotal:	$44.49
						Vendor Total:	$44.49
WOODWIND AND BRASSWIND, THE							
Check Group:							
D'ADDARIO EJ45 PRO-ARTE NORMAL TENSION CLASSICAL GUITAR STRINGS		5	220532	ARINV59608324 8/27/2021	525.100.1000.6610.230.1355 GENERAL SUPPLIES		$43.62

Voucher Detail Listing

Voucher Batch Number: **2209** **09/07/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D'ADDARIO EXL 110 GUITAR STRINGS BULK PACK LIGHT 25 SETS		1	220532	ARINV59608324 8/27/2021	525.100.1000.6610.230.1355 GENERAL SUPPLIES Check #: 0	$109.17
					PO/InvoiceTotal:	$152.79
					Vendor Total:	$152.79
ZAPATA, BRIANNA A						
Check Group:						
OPEN PO FOR REIMBURSEMENT OF CLASSROOM SUPPLIES FY 21/22		1	220383	V683830 9/2/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES Check #: 0	$64.68
					PO/InvoiceTotal:	$64.68
					Vendor Total:	$64.68
					Grand Total:	$78,574.65

End of Report

K. Monteith 9/7/2021

[illegible] 9/7/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2210 **Voucher Date:** 9/14/21 **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 $ 604,959.82 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: 2210 **09/14/2021**

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)		24	220296	1210013944 9/5/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$1,392.00
EXTENDED RESOURCE TEACHER SERVICES FOR KAREN GRAF FY 21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		40	220296	1210013944 9/5/2021	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	1210013944 9/5/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$2,320.00
					Check #: 0	
					PO/InvoiceTotal:	$6,032.00
					Vendor Total:	$6,032.00
ACCUSOURCE INC						
Check Group:						
FY 21-22 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)		1	220213	99829 8/31/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES	$532.05
					Check #: 0	
					PO/InvoiceTotal:	$532.05
					Vendor Total:	$532.05
ACE VALLEY HOME CENTER						
Check Group:						
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	312811 9/3/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$119.05
					Check #: 0	
					PO/InvoiceTotal:	$119.05
Check Group:						

Humboldt Unified School District No. 22

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312793 9/2/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$7.45
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312800 9/3/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$78.57
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312855 9/7/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$10.75
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312862 9/7/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$38.64
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312879 9/8/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$43.21
					Check #: 0	
					PO/InvoiceTotal:	$178.62
Check Group:						
SY 22 OPEN PO/ PARTS & SUPPLIES FOR KITCHEN AT BFPS		1	220201	312677 8/30/2021	510.100.3100.6610.136.0510 GENERAL SUPPLIES	$29.83
SY 22 OPEN PO/ PARTS & SUPPLIES FOR KITCHEN AT BFPS		1	220201	312737 9/1/2021	510.100.3100.6610.136.0510 GENERAL SUPPLIES	$30.64
SY 22 OPEN PO/ PARTS & SUPPLIES FOR KITCHEN AT BMHS		1	220201	312737 9/1/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$5.48
SY 22 OPEN PO/ PARTS & SUPPLIES FOR KITCHEN AT HES		1	220201	312739 9/1/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$2.54
SY 22 OPEN PO/ PARTS & SUPPLIES FOR KITCHEN AT GES		1	220201	312782 9/2/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$8.83
					Check #: 0	
					PO/InvoiceTotal:	$77.32
					Vendor Total:	$374.99

AMAZON CAPITAL SERVICES

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing | **Voucher Batch Number: 2210** | **09/14/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FY 21/22 FOR GENERAL SUPPLIES		1	220248	11KK-MG1K-7W7 DXD 8/12/2021	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$136.55
OPEN PO FY 21/22 FOR GENERAL SUPPLIES		1	220248	1916-QTC4-41Q9 8/25/2021	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$49.26
OPEN PO FY 21/22 FOR GENERAL SUPPLIES		1	220248	1YHF-C3H1-V7Q 7 8/21/2021	001.100.1000.6610.230.0230 GENERAL SUPPLIES	$134.88
					Check #: 0	
					PO/InvoiceTotal:	$320.69
Check Group:						
HOUSE PLANT STICKY STAKES		1	220564	1FDH-PCG6-WFX 7 9/5/2021	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$65.28
24 PCS INSECT TRAPS		1	220564	1FDH-PCG6-WFX 7 9/5/2021	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$10.02
					Check #: 0	
					PO/InvoiceTotal:	$75.30
Check Group:						
DIGITAL CHECK SCANNER LCARNING CARD PACK OF 5 CARDS		1	220587	1YMC-JW4M-CP TC 9/2/2021	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$14.18
					Check #: 0	
					PO/InvoiceTotal:	$14.18
					Vendor Total:	$410.17
AMERICAN FENCE COMPANY OF AZ INC						
Check Group:						
AS NEEDED FENCING SUPPLIES FY22		1	220107	2331690 8/31/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$7.21
					Check #: 0	
					PO/InvoiceTotal:	$7.21

Voucher Detail Listing

Voucher Batch Number: 2210 **09/14/2021**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$7.21
ARIZONA D. OF PUBLIC SAFETY V.							
Check Group:							
FY 21-22 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		11	220208	871132	001.100.2570.6340.522.0522		$220.00
				9/14/2021	TECHNICAL SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$220.00
						Vendor Total:	$220.00
ARIZONA DEPT OF PUBLIC SAFETY							
Check Group:							
FY 21-22 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK		3	220207	871131	001.100.2570.6340.522.0522		$66.00
				9/13/2021	TECHNICAL SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$66.00
						Vendor Total:	$66.00
ARIZONA PUBLIC SERVICE							
Check Group:							
OPEN PO FOR ELEC USAGE FY 21-22 BMMS		1	220078	0130970000-821 9/14/2021	001.100.2610.6622.120.5000 ELECTRICITY		$57.19
OPEN PO FOR ELEC USAGE FY 21-22 LVES		1	220078	3975721000-821 9/9/2021	001.100.2610.6622.110.5000 ELECTRICITY		$4,523.10
OPEN PO FOR ELEC USAGE FY 21-22 BMMS		1	220078	4322740000-821 9/14/2021	001.100.2610.6622.120.5000 ELECTRICITY		$6,745.63
OPEN PO FOR ELEC USAGE FY 21-22 GES		1	220078	5808820000-821 9/9/2021	001.100.2610.6622.135.5000 ELECTRICITY		$6,106.49
OPEN PO FOR ELEC USAGE FY 21-22 GHMS		1	220078	6651230000-821 9/9/2021	001.100.2610.6622.125.5000 ELECTRICITY		$7,485.49
OPEN PO FOR ELEC USAGE FY 21-22 LTS		1	220078	6681411000-821 9/9/2021	001.100.2610.6622.134.5000 ELECTRICITY		$4,145.80

Voucher Detail Listing

Voucher Batch Number: 2210 **09/14/2021**

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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 LTS		1	220078	6760210000-821 9/9/2021	001.100.2610.6622.134.5000 ELECTRICITY	$3,799.15
OPEN PO FOR ELEC USAGE FY 21-22 BHMS		1	220078	8544790000-821 9/9/2021	001.100.2610.6622.230.5000 ELECTRICITY	$432.89
					Check #: 0	
					PO/InvoiceTotal:	$33,295.74
					Vendor Total:	$33,295.74
ARIZONA SCHOOL PUBLIC RELATIONS ASSOC.						
Check Group:						
DUES AND FEES		1	220585	2021-138 8/1/2021	001.100.2320.6810.525.0525 DUES AND FEES	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
ARVALLO, NICHOLE L						
Check Group:						
REIMBURSEMENT FOR LIVE ZOOM WEBINAR AUTISM DIAGNOSTIC OBSERVATION SCHEDULE (ADOS-2) INTRODUCTORY CLINICAL TRAINING, SEPT. 16 - 17 FOR NICHOLE ARVALLO		1	220566	855928 9/3/2021	220.200.2570.6360.508.0000 EMP TRNG - PROF STAFF DEV	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
ASPIN/MOHAVE						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD BMMS		1	220147	22A02177 8/26/2021	510.100.3100.6633.120.0510 FOOD	$2,874.41
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GHMS		1	220147	22A02177 8/26/2021	510.100.3100.6633.125.0510 FOOD	$906.09

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Voucher Batch Number: 2210 09/14/2021

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD HES		1	220147	22A02177 8/26/2021	510.100.3100.6633.131.0510 FOOD	$848.11
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD MVES		1	220147	22A02177 8/26/2021	510.100.3100.6633.132.0510 FOOD	$2,389.31
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD CSES		1	220147	22A02177 8/26/2021	510.100.3100.6633.133.0510 FOOD	$641.96
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GES		1	220147	22A02177 8/26/2021	510.100.3100.6633.135.0510 FOOD	$2,491.14
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A02177 8/26/2021	510.100.3100.6633.230.0510 FOOD	$3,563.77
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD BMMS		1	220147	22A02379 8/30/2021	510.100.3100.6633.120.0510 FOOD	$1,039.97
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A02379 8/30/2021	510.100.3100.6633.230.0510 FOOD	$65.87
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LVES		1	220147	22A02480 8/31/2021	510.100.3100.6633.110.0510 FOOD	$1,158.45
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD HES		1	220147	22A02480 8/31/2021	510.100.3100.6633.131.0510 FOOD	$1,526.06
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD CSES		1	220147	22A02480 8/31/2021	510.100.3100.6633.133.0510 FOOD	$1,816.30
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LTS		1	220147	22A02480 8/31/2021	510.100.3100.6633.134.0510 FOOD	$1,313.59
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GES		1	220147	22A02480 8/31/2021	510.100.3100.6633.135.0510 FOOD	$2,327.20

Check #: 0

PO/InvoiceTotal: $22,962.23

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2210 09/14/2021

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 HES		1	220149	22A02178 8/26/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$50.70
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD MVES		1	220149	22A02178 8/26/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$443.99
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD CSES		1	220149	22A02178 8/26/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$496.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GES		1	220149	22A02178 8/26/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$316.61
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A02178 8/26/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$440.18
SY 21/22 OPEN PURCHASE OPDER/ NSLP NON FOOD BMMS		1	220149	22A02380 8/30/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$279.54
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A02380 8/30/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$61.07
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LVES		1	220149	22A02481 8/31/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$210.06
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD HES		1	220149	22A02481 8/31/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$388.64
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD CSES		1	220149	22A02481 8/31/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$319.72
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LTS		1	220149	22A02481 8/31/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$259.43
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GES		1	220149	22A02481 8/31/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$542.20

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,808.64
Check Group:							
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A02176 8/26/2021	510.100.3100.6633.125.0510 FOOD		$122.80
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR BMHS		1	220152	22A02176 8/26/2021	510.100.3100.6633.230.0510 FOOD		$73.95
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A02377 8/30/2021	510.100.3100.6633.125.0510 FOOD		$25.36
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR LTS		1	220152	22A02479 8/31/2021	510.100.3100.6633.134.0510 FOOD		$217.55
					Check #: 0		
						PO/InvoiceTotal:	$439.66
Check Group:							
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A02378 8/30/2021	510.100.3100.6633.136.5014 FOOD		$2,856.26
					Check #: 0		
						PO/InvoiceTotal:	$2,856.26
						Vendor Total:	$30,066.79 ✓
BARTMUS, SAMANTHA R							
Check Group:							
OPEN PO FOR MILEAGE REIMBURSEMENT FOR FY 21-22 NOT TO EXCEED $400		75.5	220615	818 9/14/2021	001.100.2570.6581.521.0521 TRAVEL - MILEAGE REIMBURSEMENT		$33.60
					Check #: 0		
						PO/InvoiceTotal:	$33.60
						Vendor Total:	$33.60 ✓✓
BENNETT CLINIC, LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Employee D.O.T. Physicals		1	220021	83121 / 8/31/2121	001.400.2710.6330.506.0506 / OTH PROF SERVICES	$890.00
					Check #: 0	
					PO/InvoiceTotal:	$890.00
					Vendor Total:	$890.00
BLIND DOG APPREL & GRAPHIC DESIGN						
Check Group:						
LEXAN SIGN - 1 SIDED		1	220488	9829 / 8/4/2021	526.620.1000.6610.230.1445 / GENERAL SUPPLIES	$189.53
VINYL FOR LEXAN SIGN- 1 SIDED		1	220488	9829 / 8/4/2021	526.620.1000.6610.230.1445 / GENERAL SUPPLIES	$272.92
ARTWORK FEE		1	220488	9829 / 8/4/2021	526.620.1000.6610.230.1445 / GENERAL SUPPLIES	$48.75
					Check #: 0	
					PO/InvoiceTotal:	$511.20
					Vendor Total:	$511.20
BUDDYS ALL STARS						
Check Group:						
HANES HEAVYWEIGHT 50/50 T-SHIRT- DEEP RED-COTTON/POLY--MEDIUM		250	220349	80243-00 / 8/13/2021	525.100.1000.6610.230.1065 / GENERAL SUPPLIES	$1,227.29
ADULT TRICOT MESH SHORTS- BLACK 9" INSEAM-TWO COLOR LOGO PRINTED ON THE LEFT LEG-WITHOUT THE NAME TAG --250 MEDIUM		250	220349	80243-01 / 8/17/2021	525.100.1000.6610.230.1065 / GENERAL SUPPLIES	$1,835.34
					Check #: 0	
					PO/InvoiceTotal:	$3,062.63
					Vendor Total:	$3,062.63
CANYON STATE BUS SALES						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P010262 9/8/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,290.10
					Check #: 0	
					PO/InvoiceTotal:	$1,290.10
					Vendor Total:	$1,290.10
CDW G						
Check Group:						
Lenovo ThinkPad T15 Gen 1 - 15.6" - Core i7 10610U - vPro - 16 GB RAM - 1 T		1	220270	H217101 7/21/2021	610.100.2510.6738.501.0501 Tech Hard & Non-Instr software, $1000 - $5000	$2,698.86
Lenovo ThinkPad T15 Gen 1 - 15.6" - Core i7 10610U - vPro - 16 GB RAM - 1 T		1	220270	H217101 7/21/2021	610.100.2580.6738.509.0509 Tech Hard & Non-Instr software, $1000 - $5000	$2,698.86
Case Logic notebook carrying case		1	220270	H217101 7/21/2021	001.100.2510.6650.501.0501 Supplies - Technology	$44.27
Case Logic notebook carrying case		1	220270	H217101 7/21/2021	001.100.2580.6650.509.0509 Supplies - Technology	$44.27
					Check #: 0	
					PO/InvoiceTotal:	$5,486.26
Check Group:						
Belkin SOHO KVM Switch DVI & USB - 2 ports		1	220369	H923510 8/6/2021	001.100.2580.6650.509.0509 Supplies - Technology	$211.64
					Check #: 0	
					PO/InvoiceTotal:	$211.64
Check Group:						
Star TRF58-D40-C12 12PK - thermal paper - 12 roll(s)		1	220443	J299237 8/13/2021	001.100.2580.6610.230.0509 GENERAL SUPPLIES	$13.03
Star SM-S230I-UB40 - receipt printer - B/W - direct thermal		1	220443	J359537 8/16/2021	610.100.2580.6737.230.0509 Technology - Hardware & Non-Instr Software	$300.74
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$313.77
					Vendor Total:	$6,011.67
CUMMINGS, DANIELLE L						
Check Group:						
MILEAGE REIMBURSEMENT FOR HOMEBOUND SERVICES FOR A BRADSHAW MOUNTAIN MIDDLE SCHOOL STUDENT FOR FY 21/22		48	220470	827-83021 8/30/2121	001.200.1000.6581.508.1706 TRAVEL - MILEAGE REIMBURSEMENT	$21.36
					Check #: 0	
					PO/InvoiceTotal:	$21.36
					Vendor Total:	$21.36
DE LAGE LANDEN PUBLIC FINANCE LLC						
Check Group:						
DO Admin C450i		1	220191	73453358 8/9/2021	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$132.68
DO Finance F450i		1	220191	73453358 8/9/2021	610.100.2510.6442.500.5000 EQUIPMENT RENTAL	$132.68
DO Mail Room Pro 1100		1	220191	73453358 8/9/2021	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$216.94
SSO Office C450i		1	220191	73453358 8/9/2021	610.200.2590.6442.508.5000 EQUIPMENT RENTAL	$132.68
SSO Records 368e		1	220191	73453358 8/9/2021	610.200.2110.6442.508.5000 EQUIPMENT RENTAL	$83.20
Transportation C360i		1	220191	73453358 8/9/2021	610.100.2790.6442.506.5000 EQUIPMENT RENTAL	$106.07
BFPS Office C3350i		1	220191	73453358 8/9/2021	610.200.2590.6442.508.5000 EQUIPMENT RENTAL	$39.64
BMHS Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.230.5000 EQUIPMENT RENTAL	$148.67
BMHS Guidance 558e		1	220191	73453358 8/9/2021	610.100.2120.6442.230.5000 EQUIPMENT RENTAL	$133.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMHS Library 458e		1	220191	73453358 8/9/2021	610.100.2220.6442.230.5000 EQUIPMENT RENTAL	$80.09
BMHS Workroom D Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$216.97
BMHS Workroom F Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$216.97
BMOA Office 4052		1	220191	73453358 8/9/2021	610.100.2410.6442.240.5000 EQUIPMENT RENTAL	$29.59
LTS Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.134.5000 EQUIPMENT RENTAL	$148.70
LTS Workroom 958 (Copier 1)		1	220191	73453358 8/9/2021	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$181.75
LTS Workroom 958 (Copier 2)		1	220191	73453358 8/9/2021	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$181.75
BMMS Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.120.5000 EQUIPMENT RENTAL	$144.79
BMMS Workroom 958		1	220191	73453358 8/9/2021	610.100.1000.6442.120.5000 EQUIPMENT RENTAL	$177.00
GHMS Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.125.5000 EQUIPMENT RENTAL	$148.67
GHMS Workroom Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.125.5000 EQUIPMENT RENTAL	$216.97
CSES Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.133.5000 EQUIPMENT RENTAL	$148.67
CSES Workroom Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.133.5000 EQUIPMENT RENTAL	$216.94
GES Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.135.5000 EQUIPMENT RENTAL	$148.67
GES Workroom Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.135.5000 EQUIPMENT RENTAL	$216.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HES Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.131.5000 EQUIPMENT RENTAL	$148.67
HES Workroom Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.131.5000 EQUIPMENT RENTAL	$211.31
LVES Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.110.5000 EQUIPMENT RENTAL	$148.67
LVES Workroom Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.110.5000 EQUIPMENT RENTAL	$216.97
MVES Office C550i		1	220191	73453358 8/9/2021	610.100.2410.6442.132.5000 EQUIPMENT RENTAL	$148.67
MVES Workroom Pro 1100		1	220191	73453358 8/9/2021	610.100.1000.6442.132.5000 EQUIPMENT RENTAL	$216.97
PaperCut Administrative Software		1	220191	73453358 8/9/2021	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
DIESEL DIRECT WEST, INC						
Check Group:						
F.Y. 2021/22 Open PO for Gasoline/ Fleet Fuel Card System		1	220040	84176147 8/31/2021	001.400.2710.6626.506.0506 GASOLINE	$1,141.22
F.Y. 2021/22 Open PO for Diesel / Fleet Fuel Card Sysytem		1	220040	84176147 8/31/2021	001.400.2710.6627.506.0506 DIESEL FUEL	$12,057.14
					Check #: 0	
					PO/InvoiceTotal:	$13,198.36
					Vendor Total:	$13,198.36
EDUCATIONAL SERVICES INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
YEARLY SERVICES OF JANET LEUER FOR SPECIAL PROJECTS		1	220093	028728-RTW	570.100.2510.6310.501.5522		$2,266.35
				8/27/2021	OFFICIAL/ADMIN SVS		
					Check #: 0		
						PO/InvoiceTotal:	$2,266.35
Check Group:							
FY 20/21 SUBSTITUTE SVCS		1	220352	028728-SUB	001.100.1000.6321.500.0500		$20,213.84
				8/27/2021	PURCH SVC - CERTIF SUB - ESI		
					Check #: 0		
						PO/InvoiceTotal:	$20,213.84
						Vendor Total:	$22,480.19
FAIRCHILD, KATHERINE T							
Check Group:							
OPEN PURCHASE ORDER FOR TRAVEL REIMBURSEMENT FOR FY 21-22		112	220103	721 - 831	001.100.2510.6581.501.0501		$49.84
				9/2/2021	MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$49.84
						Vendor Total:	$49.84
GOFF, SHEEVAUN							
Check Group:							
OPEN PO FOR MILEAGE REIMB - FY 21/22		18	220395	82-82321	001.200.2140.6581.508.0508		$8.01
				8/23/2121	MILEAGE REIMBURSEMENT		
					Check #: 0		
						PO/InvoiceTotal:	$8.01
						Vendor Total:	$8.01
GRAINGER, W.W. INC.							
Check Group:							
Keyed Alike, Padlock, Steel, Shackle Type Standard Shackle, Vertical Shackle Clearance 3/4 in		5	220570	9041413965	001.100.2620.6610.504.0504		$82.82
				9/1/2021	GENERAL SUPPLIES		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$82.82
Check Group:							
Notice Sign, No Guns, Knives Or Weapons Allowed On Premises, Sign Header Notice, Aluminum		2	220571	9041659310	001.100.2620.6610.135.0504		$36.81
				9/1/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$36.81
						Vendor Total:	$119.63
HOLSUM BAKERY							
Check Group:							
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LVES		1	220154	4083265925	510.100.3100.6633.110.0510		$57.50
				8/23/2021	FOOD		
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GES		1	220154	4083265926	510.100.3100.6633.135.0510		$47.25
				8/23/2021	FOOD		
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMHS		1	220154	4083265927	510.100.3100.6633.230.0510		$163.10
				8/23/2021	FOOD		
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LTS		1	220154	4083265962	510.100.3100.6633.134.0510		$112.75
				8/26/2021	FOOD		
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD CSES		1	220154	4083354772	510.100.3100.6633.133.0510		$89.00
				8/23/2021	FOOD		
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD MVES		1	220154	4083354773	510.100.3100.6633.132.0510		$100.50
				8/23/2021	FOOD		
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMMS		1	220154	4083354835	510.100.3100.6633.120.0510		$46.00
				8/26/2021	FOOD		
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD HES		1	220154	4083354838	510.100.3100.6633.131.0510		$73.25
				8/26/2021	FOOD		
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$689.35
						Vendor Total:	$689.35
HUMBOLDT USD - ASRS	PAYROLL						
Check Group:							
FY22 ACR CONTRIBUTIONS FOR JANET LEUER		1	220219	PAY PERIOD 3 9/9/2021	570.100.2510.6235.501.5522 STATE RETIREMENT - ACR		$194.95
FY22 ACR CONTRIBUTIONS FOR JANET LEUER		1	220219	PAY PERIOD 4 9/9/2021	570.100.2510.6235.501.5522 STATE RETIREMENT - ACR		$200.31
					Check #: 0		
						PO/InvoiceTotal:	$395.26
Check Group:							
ACR FOR SUBSTITUTES FOR THE 2020-2021 SCHOOL YEAR		1	220584	PAY PERIOD 3R 9/9/2021	001.100.1000.6235.500.5522 STATE RETIREMENT - ACR		$69.23
ACR FOR SUBSTITUTES FOR THE 2020-2021 SCHOOL YEAR		1	220584	PAY PERIOD 4R 9/9/2021	001.100.1000.6235.500.5522 STATE RETIREMENT - ACR		$361.28
					Check #: 0		
						PO/InvoiceTotal:	$430.51
						Vendor Total:	$825.77
HUMBOLDT WATER SYSTEMS, INC.							
Check Group:							
FY 21-22 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	220082	1610220-821 9/9/2021	001.100.2610.6411.131.5000 WATER		$661.87
FY 21-22 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	220082	16130218-821 9/9/2021	001.100.2610.6411.131.5000 WATER		$320.76
FY 21-22 OPEN PO FOR WATER USAGE AT HUMBOLDT ELEMENTARY SCHOOL		1	220082	16130710-821 9/9/2021	001.100.2610.6411.131.5000 WATER		$274.87

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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	16131895-821 9/9/2021	001.100.2610.6411.131.5000 WATER		$407.59
					Check #: 0		
						PO/InvoiceTotal:	$1,665.09
						Vendor Total:	$1,665.09
HUSD FOOD AND NUTRITION							
Check Group:							
OPEN PO FOR VIP RECOGNITION BAGS GIVEN AT GOVERNING BOARD MEETINGS FY 2021-22		3	220250	03 9/7/2021	001.100.3100.6610.520.0520 GENERAL SUPPLIES		$10.50
					Check #: 0		
						PO/InvoiceTotal:	$10.50
Check Group:							
Mix Berry Cereal Bars 1.3oz 96/case		1	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$30.05
Tortilla Chip Scoops .875oz 72/case		1	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$25.58
Sun Chips Snack Mix 1oz 104/case		1	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$36.97
Zoo Animal Crackers 1oz 150/case		1	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$25.31
GoldFish Snack Mix .75oz 300/case		1	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$62.52
Rice Krispies 1.41oz 80/case		1	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$36.18
Spring Water 16.9oz 35/case		3	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$33.36
Spring Water 8oz 28/case		3	220472	FRC-2019 9/7/2021	110.100.3100.6340.518.0518 TECHNICAL SERVICES		$23.04
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$273.01
					Vendor Total:	$283.51
HUSD REVENUE CLEARING ACCOUNT						
Check Group:						
RETURNED CHECK, #2163 - COUCH, GARY PE UNIFORM		1	220602	00036545	525.000.0000.1752.230.1065	$25.00
				9/14/2021	RETURNED DEPOSITED CHECK	
RETURNED CHECK, #2163 - COUCH. GARY BANK CHARGE		1	220602	00036545	525.100.1000.6810.230.1065	$12.00
				9/14/2021	DUES AND FEES	
					Check #: 0	
					PO/InvoiceTotal:	$37.00
					Vendor Total:	$37.00
HUSD REVENUE CLEARING ACCT - USE TAX						
Check Group:						
Use tax payment - BT-1 21-22 HANG WALK/BUS BACKPACK TAG 4.25" X 3" POLYETHYLENE- WHITE-23MIL		1	220037	381672	001.100.1000.6610.133.0133	$44.47
			Use Tax	7/9/2021	GENERAL SUPPLIES	
Use tax payment - R-27 HANG PARENT PICK UP TAG 21-22 2 3/4" X 4 3/4"		1	220037	381672	001.100.1000.6610.133.0133	$36.33
			Use Tax	7/9/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$80.80
Check Group:						
Use tax payment - 5 oz Plastic Cups 2500/case		1	220203	0844339-IN	001.100.2130.6610.125.2130	$7.29
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - Naturelle Bulk Maxi Pads; 250/box		1	220203	0844339-IN	001.100.2130.6610.125.2130	$4.76
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - Tampons; 20/package		1	220203	0844339-IN	001.100.2130.6610.125.2130	$1.69
			Use Tax	8/13/2021	GENERAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - Cough Drops		1	220203	0844339-IN	001.100.2130.6610.125.2130	$1.31
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - Elastic Gauze 2"		1	220203	0844339-IN	001.100.2130.6610.125.2130	$1.34
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - Economy Tissue; case		1	220203	0844339-IN	001.100.2130.6610.125.2130	$3.29
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - Elastic Bandages 2"		1	220203	0844339-IN	001.100.2130.6610.125.2130	$0.68
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - Elastic Bandages 3"		1	220203	0844339-IN	001.100.2130.6610.125.2130	$0.76
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - X-Lg Fabric Bandaids; 50/box		1	220203	0844339-IN	001.100.2130.6610.125.2130	$0.91
			Use Tax	8/13/2021	GENERAL SUPPLIES	
Use tax payment - Junior Bandaids		1	220203	0844339-IN	001.100.2130.6610.125.2130	$0.13
			Use Tax	8/13/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$22.16
Check Group:						
Use tax payment - Childrens tylenol chewable 160mg 24/box		1	220276	IN07654610	001.100.2130.6610.132.2130	$10.05
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - Tums regular strength 150/bottle		1	220276	IN07654610	001.100.2130.6610.132.2130	$0.97
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - sting relief towlettes 10/box		1	220276	IN07654610	001.100.2130.6610.132.2130	$1.26
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - generic mouthwash mint 8.5 oz		1	220276	IN07654610	001.100.2130.6610.132.2130	$0.44
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - ibuprofen children's liquid 4oz 100mg		1	220276	IN07654610	001.100.2130.6610.132.2130	$1.78
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - reusable thermo-kool 4"x6" cold/hot pack		1	220276	IN07654610	001.100.2130.6610.132.2130	$1.67
			Use Tax	8/24/2021	GENERAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - reusable therma-kool finger cold/hot pack 4x4.5		1	220276	IN07654610	001.100.2130.6610.132.2130	$2.85
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - reusable economy 4"x6" cold hot pack		1	220276	IN07654610	001.100.2130.6610.132.2130	$1.43
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - therma-kool 4"x7" ice pack cover		1	220276	IN07654610	001.100.2130.6610.132.2130	$0.39
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - 5oz plastic drinking cups 2500/case		1	220276	IN07654610	001.100.2130.6610.132.2130	$5.82
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - Epsom salt		1	220276	IN07654610	001.100.2130.6610.132.2130	$0.40
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - Pepto bismol tablets 48/box		1	220276	IN07654610	001.100.2130.6610.132.2130	$1.57
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - 2x5yards economy elastic bandage 10/box		1	220276	IN07654610	001.100.2130.6610.132.2130	$3.79
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - 3"x5 yds coban assorted colors 12/box		1	220276	IN07654610	001.100.2130.6610.132.2130	$4.04
			Use Tax	8/24/2021	GENERAL SUPPLIES	
Use tax payment - Curad Saline would wash 7.1 oz		1	220276	IN07654610	001.100.2130.6610.132.2130	$2.87
			Use Tax	8/24/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$39.33
Check Group:						
Use tax payment - SCHOOL CLINIC SUPPLIES FY-21/22 -250 CT. NATURELLE #4 MAXI PADS		1	220300	0846106-IN	001.100.2130.6610.230.2130	$4.76
			Use Tax	8/3/2021	GENERAL SUPPLIES	
Use tax payment - 500 ct. tAMPAX CARDBOARD APPLICATORS		1	220300	0846106-IN	001.100.2130.6610.230.2130	$7.42
			Use Tax	8/3/2021	GENERAL SUPPLIES	
Use tax payment - 600 ct. MEDIKOFF BULK COUGH DROPS		1	220300	0846106-IN	001.100.2130.6610.230.2130	$2.51
			Use Tax	8/3/2021	GENERAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - 350 ct. PEPPERMINT CANDY		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$4.88
Use tax payment - 12 ct. 4" X 4" YD ROLLED NON STERILE GAUZE		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$0.66
Use tax payment - 2" RED COFLEX SELF- ADHERENT BANDAGES		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$6.68
Use tax payment - 6"X 4 YD ECONOMY RUBBER ELASTIC BANDAGE		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$1.58
Use tax payment - 4"X4 YD ECONOMY RUBBER ELASTIC BANDAGE		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$0.98
Use tax payment - 2"X4YD ECONOMY RUBBER ELASTIC BANDAGE		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$0.68
Use tax payment - 1 OZ. PLASTIC MEDICINE CUPS 100/TUBE		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$0.75
Use tax payment - BAGGIES 500/BOX		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$1.85
Use tax payment - 4 OZ. CONE CUPS		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$7.50
Use tax payment - SLOAN EYE CHART		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$1.52
Use tax payment - PLASTALUME FINGER SPLINTS #40		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$3.88
Use tax payment - FABRIC ADHESIVE BANDAGES #1500/ CASE		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$3.07
Use tax payment - KNUCKLE FABRIC BANDAGES 100/BOX		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$0.56

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Use tax payment - BACITRACIN OINTMENT 1OZ. TUBE		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$0.29
Use tax payment - PROF. LYSOL DISINFECTANT SPRAY 19OZ.		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$1.68
Use tax payment - WELCH ALLYN SURETEMP PLUS 690		1	220300 **Use Tax**	0846106-IN 8/3/2021	001.100.2130.6610.230.2130 GENERAL SUPPLIES	$24.36
					Check #: 0	
					PO/InvoiceTotal:	$75.61
Check Group:						
Use tax payment - pencils w/HUSD		1	220302 **Use Tax**	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$52.69
Use tax payment - pen w/HUSD		1	220302 **Use Tax**	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$28.24
Use tax payment - bottle w/HUSD		1	220302 **Use Tax**	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$37.94
Use tax payment - carabiner w/HUSD		1	220302 **Use Tax**	169509 8/4/2021	001.100.2560.6610.525.0525 GENERAL SUPPLIES	$62.17
					Check #: 0	
					PO/InvoiceTotal:	$181.04
Check Group:						
Use tax payment - Spelling/Vocabulary Notebook for K-2		1	220310 **Use Tax**	21479 8/19/2021	001.100.1000.6610.134.0134 GENERAL SUPPLIES	$37.09
					Check #: 0	
					PO/InvoiceTotal:	$37.09
Check Group:						
Use tax payment - Economy Cough Drops, Cherry		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.21
Use tax payment - Economy Cough Drops, Honey Lemon		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - Economy Cough Drops, Menthol		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.21
Use tax payment - Trueplus Glucose Tablets, Raspberry		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.16
Use tax payment - Trueplus Glucose Tablets, Orange		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.16
Use tax payment - Trueplus Glucose Gel, Fruit Punch		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.27
Use tax payment - Tooth Treasure Chest		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.84
Use tax payment - Assorted Safety Pins		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.21
Use tax payment - Economy Facial Tissues		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.14
Use tax payment - Economy Triple Antibiotic		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.32
Use tax payment - Acetaminophen Children's Liquid		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.94
Use tax payment - Acetaminophen Jr. Strength Chewables		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.71
Use tax payment - Extra-Strength Acetaminophen		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.21
Use tax payment - Ibuprofen Tablets, 200 mg		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.64
Use tax payment - Ibuprofen Children's Liquid		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.78
Use tax payment - Medium Alcohol Prep Pads		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.45
Use tax payment - Sting Relief Towelettes		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - 1" x 3" Fabric Bandages		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$6.74
Use tax payment - Petroleum Jelly Foil Packets		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.34
Use tax payment - Plastic Medicine Cups		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.15
Use tax payment - Souffle Paper Cups		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$1.47
Use tax payment - Diphenhydramine Children's Liquid		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.24
Use tax payment - Orajel		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.55
Use tax payment - Storage Bags, 4" x 4"		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.13
Use tax payment - Antiseptic Towelettes		1	220333 **Use Tax**	IN0766340 8/9/2021	001.100.2130.6610.110.2130 GENERAL SUPPLIES	$0.67
					Check #: 0	
					PO/InvoiceTotal:	$21.88
Check Group:						
Use tax payment - Plastic Adhesive bandages 1x3		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$2.33
Use tax payment - Fabric Adhesive bandages 1x3		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.21
Use tax payment - Non-sterile gauze sponges		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.31
Use tax payment - Rubber elastic bandages		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.64
Use tax payment - Rubber elastic bandages 3x4		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.72
Use tax payment - Self- Adherent wrap		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - nose clips		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$2.71
Use tax payment - Wound Cleaner		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.80
Use tax payment - Hydrogen Peroxide		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.13
Use tax payment - Neosporin Ointment		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.27
Use tax payment - Callergy Lotion		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.35
Use tax payment - Aluminum Splint		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.29
Use tax payment - Anbesol Antiseptic		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.13
Use tax payment - Children's Ibuprofen Liquid		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$3.52
Use tax payment - Children's Acetaminophen		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.73
Use tax payment - Benadryl Children's Allergy		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$3.18
Use tax payment - Cough drops, honey lemon		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.68
Use tax payment - Cough Drops, Cherry		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.68
Use tax payment - Antacid tablets		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.51
Use tax payment - Flat bottom paper cup		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$2.40
Use tax payment - Exam gloves, Med		1	220442 **Use Tax**	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$1.44

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Use tax payment - Ibuprofen		1	220442 Use Tax	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$2.12
Use tax payment - Acetaminophen		1	220442 Use Tax	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.17
Use tax payment - Sting Relief wipes		1	220442 Use Tax	0847756-IN 8/18/2021	001.100.2130.6610.135.2130 GENERAL SUPPLIES	$0.50
					Check #: 0	
					PO/InvoiceTotal:	$30.73
					Vendor Total:	$488.64
HUSD TRANSPORTATION						
Check Group:						
OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED AIDES - FY 21/22		1	220050	00005-22 9/7/2021	291.200.2570.6360.508.7073 EMP TRNG - PROF STAFF DEV	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
JW PEPPER AND SONS						
Check Group:						
OPEN PO FOR MUSIC (GUITAR) FY 21/22		1	220340	363497169 8/9/2021	525.100.1000.6610.230.1355 GENERAL SUPPLIES	$94.98
					Check #: 0	
					PO/InvoiceTotal:	$94.98
Check Group:						
OPEN PO FOR MUSIC PURCHASE FOR BAND FY 21/22		1	220341	363492371 8/4/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$237.51
OPEN PO FOR MUSIC PURCHASE FOR BAND FY 21/22		1	220341	363501585 8/10/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$356.90
					Check #: 0	
					PO/InvoiceTotal:	$594.41

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					Vendor Total:	$689.39
KAIROS HEALTH ARIZONA, INC.						
Check Group:						
MEDICAL		1	220623	721 9/14/2021	855.000.0000.0225.000.1001 HEALTH INSURANCE	$16,685.00
INCREASE PO FOR ADDITIONAL FUNDS		1	220623	721 9/14/2021	855.000.0000.0225.000.1001 HEALTH INSURANCE	$2,798.28
SHORT TERM DISABILIT		1	220623	721 9/14/2021	855.000.0000.0225.000.1003 HEALTH INSURANCE	$3,056.09
VISION		1	220623	721 9/14/2021	855.000.0000.0225.000.1005 HEALTH INSURANCE	$2,249.23
VOLUNTARY LIFE INSUR		1	220623	721 9/14/2021	855.000.0000.0225.000.1006 HEALTH INSURANCE	$679.97
PREPAID LEGAL		1	220623	721 9/14/2021	855.000.0000.0225.000.1009 HEALTH INSURANCE	$573.10
IDENTITY GUARD		1	220623	721 9/14/2021	855.000.0000.0225.000.1010 HEALTH INSURANCE	$360.00
ACCIDENTAL INSURANCE		1	220623	721 9/14/2021	855.000.0000.0225.000.1011 HEALTH INSURANCE	$517.50
CRITICAL ILLNESS		1	220623	721 9/14/2021	855.000.0000.0225.000.1011 HEALTH INSURANCE	$244.10
HOSPITAL INDEMNITY		1	220623	721 9/14/2021	855.000.0000.0225.000.1011 HEALTH INSURANCE	$2,073.68
DENTAL		1	220623	721 9/14/2021	855.000.0000.0225.000.1012 HEALTH INSURANCE	$4,024.58
ASIC LIFE & AD&D		1	220623	721 9/14/2021	855.000.0000.0225.000.1013 HEALTH INSURANCE	$370,892.00
					Check #: 0	
					PO/InvoiceTotal:	$404,153.53
					Vendor Total:	$404,153.53
MACGILL NURSE SUPPLIES						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
American white cross 2"x4" flexible fabric		3	220276	IN0765460 7/29/2021	001.100.2130.6610.132.2130 GENERAL SUPPLIES	$17.25
					Check #: 0	
					PO/InvoiceTotal:	$17.25
					Vendor Total:	$17.25
MOBILE DEFENDERS, LLC						
Check Group:						
Open PO for Chromebook Parts FY 21-22		1	220190	EDU-000008597 8/18/2021	001.100.2580.6650.509.0509 Supplies - Technology	$314.78
Open PO for Chromebook Parts FY 21-22		1	220190	EDU-000008688 8/25/2021	001.100.2580.6650.509.0509 Supplies - Technology	$472.16
Open PO for Chromebook Parts FY 21-22		1	220190	EDU-000008787 8/30/2021	001.100.2580.6650.509.0509 Supplies - Technology	$595.52
					Check #: 0	
					PO/InvoiceTotal:	$1,382.46
					Vendor Total:	$1,382.46
MONTIERTH, KATHLEEN						
Check Group:						
FY 21-22 OPEN PO FOR MILEAGE REIMBURSEMENT NOT TO EXCEED $200.00		86	220242	79 - 9221 9/9/2021	001.100.2510.6581.501.0501 MILEAGE REIMBURSEMENT	$38.27
					Check #: 0	
					PO/InvoiceTotal:	$38.27
					Vendor Total:	$38.27
NASCO EDUCATION LLC						
Check Group:						
ART SUPPLIES FOR CLASS- PAPER NEWS PRINT9 X 12		2	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$8.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAPER DRAW WHITE #50 12 X 18		4	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$63.63
PLASTRCRAFT II 20 LB		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$69.93
PRO NEEDLE TOOL 6 1/8"		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$2.98
CLAY SLICER ADJUSTABLE		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$13.26
GLAZE STROKE/COAT PT KT#2		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$149.39
PASTELS CRAYOLA OIL ST/336		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$39.92
PAPER CONST ASST 12 X 18 50		2	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$5.62
GLUE STICK PURPLE PK/60		8	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$194.77
GLUE BEACON 527 2 OZ		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$4.79
RULER ALUM. 18"		24	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$57.42
COMPASS SAFE-T		24	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$30.22
TEMPLATE PRIMARY SHAPEST5		6	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$40.30
SHARPIE ULTIMATE PK/72		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$77.19
MARKER SHARPIE ULTRA BLK		72	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$87.64
MARKER SHARPIE FINE BLK 36		6	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$201.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUP DISP PPR PK1000		2	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$156.15
PENCILS COLORED CRAYOLA/240		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$36.90
TURQUOISE DRAW PENCIL 4B		24	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$23.17
TURQUOISE DRAW PENCIL 6B		24	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$23.17
PENCILS DRAWING ASST ST144		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$64.10
SHARPENER METAL 1-HOLE		60	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$42.82
STAPLES 3/8" BX/1250		2	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$4.03
FETTLING KNIFE HARD BLADE		15	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$70.52
RL TSPE DOUBLE SIDED .5" X 250"		24	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$49.36
STAPLER BOSTITCH ASCEND		6	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$44.33
DOWELS WOOD 3/8" X 12" PK/12		7	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$11.75
PIN "T" 2" 1/2"#(375) BOX		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$18.43
PENCIL SUPERSTICK COBALT *DNR*		36	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$25.69
PENCIL SUPERSTICK CARMINE *DNR*		36	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$25.69
PLASTER MOLDING TAPE 22LB		3	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$194.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GLAZE STROKE/ COAT PT KT# 1		3	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$460.76
GLUE NASCO WHITE 8 OZ		24	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$35.27
$-4.08 Pro-rated Adjustment Applied - ART SUPPLIES FOR CLASS- PAPER NEWS PRINT9 X 12		1	220361	126943 8/6/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	($4.08)
MOSIACS COBBLESTONE MIX 3#		1	220361	140691 8/26/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$29.92
WIRE ALUMINUM 1/16" 350'		2	220361	140691 8/26/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$22.16
WIRE ALUMINUM 18GA 50'		7	220361	140691 8/26/2021	525.100.1000.6610.230.1363 GENERAL SUPPLIES	$16.80
					Check #: 0	
					PO/InvoiceTotal:	$2,397.42
					Vendor Total:	$2,397.42
NORCON INDUSTRIES, INC.						
Check Group:						
One (1) each Fairplay Scoreboard Controller Antenna 0000-0047		1	220113	161520 9/10/2021	001.100.2620.6610.132.0504 GENERAL SUPPLIES	$31.93
					Check #: 0	
					PO/InvoiceTotal:	$31.93
					Vendor Total:	$31.93
PAFFUMI, AMANDA A						
Check Group:						
REIMBURSEMENT FOR LIVE ZOOM WEBINAR AUTISM DIAGNOSTIC OBSERVATION SCHEDULE (ADOS-2) INTRODUCTORY CLINICAL TRAINING, SEPT. 16 - 17 FOR AMANDA PAFFUMI		1	220597	8B9E17080B29 9/14/2021	220.200.2570.6360.508.0000 EMP TRNG - PROF STAFF DEV	$350.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
PALMER INVESTIGATIVE SERVICES							
Check Group:							
F.Y. 2021/22 Open PO for Employee Drug Testing		1	220022	79963	001.400.2710.6330.506.0506		$43.00
				9/7/2021	OTH PROF SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$43.00
						Vendor Total:	$43.00
PFEIL, RACHEL 1099							
Check Group:							
TEACHER SERVICES FOR ACADEMIC TESTING AND REPORT WRITING AS A PART OF THE MULTI-DISCIPLINARY EVALUATION TEAM AND IEP WRITING FOR FY 21/22		27.64	220499	1	001.200.1000.6320.508.0508		$1,105.60
				9/13/2021	PROF-EDUC SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	$1,105.60
						Vendor Total:	$1,105.60
PRESCOTT VALLEY BROADCASTING CO.., INC							
Check Group:							
Radio Advertising for the 2021-2022 - Contract period is 7/01/2021- 06/30/2022		1	220256	21080959	001.100.2560.6540.525.0525		$276.50
				8/31/2021	ADVERTISING		
Radio Advertising for the 2021-2022 - Contract period is 7/01/2021- 06/30/2022		1	220256	21080960	001.100.2560.6540.525.0525		$205.50
				8/31/2021	ADVERTISING		
Radio Advertising for the 2021-2022 - Contract period is 7/01/2021- 06/30/2022		1	220256	21080961	001.100.2560.6540.525.0525		$102.75
				8/31/2021	ADVERTISING		
					Check #: 0		
						PO/InvoiceTotal:	$584.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$584.75
PRITZL, LEAH R							
Check Group:							
REIMBURSEMENT FOR LIVE ZOOM WEBINAR AUTISM DIAGNOSTIC OBSERVATION SCHEDULE (ADOS-2) INTRODUCTORY CLINICAL TRAINING, SEPT. 16 - 17 FOR LEAH PRITZL		1	220605	24349 9/8/2021	220.200.2570.6360.508.0000 EMP TRNG - PROF STAFF DEV		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
R & R AUTO & TRUCK PARTS INC							
Check Group:							
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198769 8/26/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$336.83
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	198910 8/27/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$523.09
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	199669 9/1/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$791.50
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	200498 9/7/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$32.18
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	200588 9/7/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$355.22
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	200832 9/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$808.35
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	200874 9/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES		$36.01
					Check #: 0		
						PO/InvoiceTotal:	$2,883.18
						Vendor Total:	$2,883.18
RASKINS AWARDS							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Open Purchase Order for Track/Cross Country Ribbons and Awards. Track/Cross Country is an extracurricular activity after school. SY 2021/2022 not to exceed $300		1	220411	6842	526.620.1000.6610.120.1401	$18.55
				9/9/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
REEVES, MARY Y						
Check Group:						
FY22 OPEN PURCHASE ORDER, MILEAGE REIMBURSEMENT FOR TRAVEL NOT TO EXCEED $250.00.		1	220544	823-91021	001.160.1000.6581.523.0523	$35.52
				9/10/2021	TRAVEL - MILEAGE REIMBURSEMENT	
FY22 OPEN PURCHASE ORDER, MILEAGE REIMBURSEMENT FOR TRAVEL NOT TO EXCEED $250.00.		96	220544	89-82021	001.160.1000.6581.523.0523	$42.72
				9/10/2021	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$78.24
					Vendor Total:	$78.24
RWC INTERNATIONAL						
Check Group:						
F.Y. 2021/22 Open PO for Parts		1	220013	XA109003330 02	001.400.2730.6610.506.0506	$418.95
				9/7/2021	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$418.95
					Vendor Total:	$418.95
SANFORD, ELLEN K						
Check Group:						
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 21/22		28	220397	824-82621	001.200.2210.6581.508.0508	$12.46
				8/26/2021	MILEAGE REIMBURSEMENT	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$12.46
					Vendor Total:	$12.46
SHAMROCK AZ DAIRY DIVISION						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	101237527 8/20/2021	510.100.3100.6633.125.0510 FOOD	$113.69
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101238227 8/20/2021	510.100.3100.6633.135.0510 FOOD	$153.48
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101239084 8/20/2021	510.100.3100.6633.132.0510 FOOD	$153.46
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101239470 8/20/2021	510.100.3100.6633.132.0510 FOOD	$255.89
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101239799 8/20/2021	510.100.3100.6633.230.0510 FOOD	$126.67
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101240968 8/20/2021	510.100.3100.6633.134.0510 FOOD	$173.41
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101241041 8/24/2021	510.100.3100.6633.230.0510 FOOD	$268.63
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LVES		1	220155	101241197 8/20/2021	510.100.3100.6633.110.0510 FOOD	$74.36
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY HES		1	220155	101241219 8/23/2021	510.100.3100.6633.131.0510 FOOD	$154.37
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101242509 8/20/2021	510.100.3100.6633.230.0510 FOOD	$293.62
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101243376 8/24/2021	510.100.3100.6633.135.0510 FOOD	$109.12

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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 LTS		1	220155	101243862 8/24/2021	510.100.3100.6633.134.0510 FOOD	$225.95
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY CSES		1	220155	101244069 8/24/2021	510.100.3100.6633.133.0510 FOOD	$193.13
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101244183 8/24/2021	510.100.3100.6633.132.0510 FOOD	$284.89
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LVES		1	220155	101244747 8/24/2021	510.100.3100.6633.110.0510 FOOD	$113.44
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMMS		1	220155	101244771 8/23/2021	510.100.3100.6633.120.0510 FOOD	$151.13
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY HES		1	220155	101248138 8/26/2021	510.100.3100.6633.131.0510 FOOD	$88.87
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	7352101486 8/20/2021	510.100.3100.6633.132.0510 FOOD	($13.62)
					Check #: 0	
					PO/InvoiceTotal:	$2,920.49
					Vendor Total:	$2,920.49
SILVA'S REFRIGERATION						
Check Group:						
SY 21/22 OPEN PO FOR EQUIPMENT REPAIR SERVICES FOR F&N		1	220197	20272 8/30/2021	510.100.3100.6431.510.0510 REPAIRS/MAINT - NON-TECH	$2,730.22
SY 21/22 OPEN PO FOR EQUIPMENT REPAIR SERVICES FOR F&N		1	220197	20290 8/30/2021	510.100.3100.6431.510.0510 REPAIRS/MAINT - NON-TECH	$774.32
SY 21/22 OPEN PO FOR EQUIPMENT REPAIR SERVICES FOR F&N		1	220197	20291 8/30/2021	510.100.3100.6431.510.0510 REPAIRS/MAINT - NON-TECH	$836.00
SY 21/22 OPEN PO FOR EQUIPMENT REPAIR SERVICES FOR F&N		1	220197	20297 8/30/2021	510.100.3100.6431.510.0510 REPAIRS/MAINT - NON-TECH	$542.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$4,882.54
					Vendor Total:	$4,882.54
SPARKLIGHT						
Check Group:						
WAN Services - BMHS		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - BMMS		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - CSES		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - DO		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - MVES		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - GES		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - HES		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - LVES		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.80
WAN Services - LTS		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - GHMS		1	220193	131287963-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$494.90
WAN Services - Old DO (Datacenter)		1	220193	132599325-821 8/20/2021	001.100.2610.6533.500.5000 WIDE AREA NETWORK/INTERNET	$781.00
					Check #: 0	
					PO/InvoiceTotal:	$5,729.90
					Vendor Total:	$5,729.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STRADIVARI HOUSE OF PHOENIX						
Check Group:						
Rosin House Light Woodblock Dark mini		34	220247	926357 9/14/2021	526.100.1000.6610.134.2003 GENERAL SUPPLIES	$91.93
Rosin House Light Woodblock Dark mini		33	220247	926357 9/14/2021	526.100.1000.6610.135.2003 GENERAL SUPPLIES	$89.24
Rosin House Light Woodblock Dark mini		33	220247	926357 9/14/2021	530.100.1000.6610.132.2003 GENERAL SUPPLIES	$89.24
Should Rest Poly-pad		32	220247	926357 9/14/2021	530.100.1000.6610.132.2003 GENERAL SUPPLIES	$312.77
Should Rest Poly-pad		32	220247	926357 9/14/2021	526.100.1000.6610.134.2003 GENERAL SUPPLIES	$312.77
Should Rest Poly-pad		32	220247	926357 9/14/2021	526.100.1000.6610.135.2003 GENERAL SUPPLIES	$312.77
Should Rest Lily-pad		2	220247	926357 9/14/2021	530.100.1000.6610.132.2003 GENERAL SUPPLIES	$9.77
Should Rest Lily-pad		1	220247	926357 9/14/2021	526.100.1000.6610.134.2003 GENERAL SUPPLIES	$4.89
Should Rest Lily-pad		1	220247	926357 9/14/2021	526.100.1000.6610.135.2003 GENERAL SUPPLIES	$4.89
					Check #: 0	
					PO/InvoiceTotal:	$1,228.27
					Vendor Total:	$1,228.27 √√
SUPERGAN, MARY M						
Check Group:						
Open PO for reimbursement not to exceed $300 for student council supplies. SY 21-22		1	220412	814 - 9121 9/9/2021	850.610.1000.6610.125.1319 GENERAL SUPPLIES	$298.56
					Check #: 0	
					PO/InvoiceTotal:	$298.56
					Vendor Total:	$298.56 √√

Voucher Detail Listing

Fiscal Year: 2021-2022 — **Voucher Batch Number: 2210** — **09/14/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SWEET, VICTORIA S						
Check Group:						
OPEN PO FOR IN-DISTRICT MILEAGE REIMBURSEMENT - FY 21/22		92	220283	826-9821 9/8/2021	001.200.2210.6581.508.0508 MILEAGE REIMBURSEMENT	$40.94
					Check #: 0	
					PO/InvoiceTotal:	$40.94
					Vendor Total:	$40.94
THE RADIO GUY						
Check Group:						
F.Y. 2021/22 Open PO for Monthly Service for 2-Way Radios		1	220239	805 9/1/2021	001.400.2730.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
TOOLS4EVER						
Check Group:						
Maintenance Service Type - Basic IAM – Automation and Synchronization - Perpetual (6,500 users)		1	220318	16697 7/31/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software	$2,784.09
					Check #: 0	
					PO/InvoiceTotal:	$2,784.09
					Vendor Total:	$2,784.09
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-59398-821 9/9/2021	001.100.2610.6411.135.5000 WATER	$135.54
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-59400-821 9/9/2021	001.100.2610.6411.135.5000 WATER	$178.06

Voucher Detail Listing

Voucher Batch Number: 2210 09/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-61348-821 9/9/2021	001.100.2610.6411.135.5000 WATER	$726.25
OPEN PO FOR 21-22 WATER USAGE GES		1	220089	563-61350-821 9/9/2021	001.100.2610.6411.135.5000 WATER	$24.57
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	563-62850-821 9/9/2021	001.100.2610.6411.110.5000 WATER	$39.02
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	563-63730-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$94.64
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	563-63732-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	563-63906-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$61.92
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	563-8242-821 9/9/2021	001.100.2610.6411.110.5000 WATER	$127.37
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	565-53754-821 9/9/2021	001.100.2610.6411.110.5000 WATER	$428.84
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	565-62830-821 9/9/2021	001.100.2610.6411.110.5000 WATER	$247.81
OPEN PO FOR 21-22 WATER USAGE LVES		1	220089	565-62832-821 9/9/2021	001.100.2610.6411.110.5000 WATER	$923.39
OPEN PO FOR 21-22 WATER USAGE GHMS		1	220089	843-8224-821 9/9/2021	001.100.2610.6411.125.5000 WATER	$694.24
OPEN PO FOR 21-22 WATER USAGE GHMS		1	220089	845-54080-821 9/9/2021	001.100.2610.6411.125.5000 WATER	$39.02
OPEN PO FOR 21-22 WATER USAGE GHMS		1	220089	847-53840-821 9/9/2021	001.100.2610.6411.125.5000 WATER	$523.62
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	861-53848-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$2,438.49
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	869-53850-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$654.37

Voucher Detail Listing

Voucher Batch Number: 2210 **09/14/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	873-53852-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$1,088.12
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	875-53854-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$2,139.16
OPEN PO FOR 21-22 WATER USAGE BMHS		1	220089	881-53856-821 9/9/2021	001.100.2610.6411.230.5000 WATER	$2,013.20
					Check #: 0	
					PO/InvoiceTotal:	$12,631.38
					Vendor Total:	$12,631.38
TRI CITY TOWING						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle Towing		1	220016	96745 8/10/2021	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$496.00
F.Y. 2021/22 Open PO for Bus/Vehicle Towing		1	220016	97433 8/17/2021	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$310.00
F.Y. 2021/22 Open PO for Bus/Vehicle Towing		1	220016	98202 8/30/2021	001.400.2730.6340.506.0506 TECHNICAL SERVICES	$310.00
					Check #: 0	
					PO/InvoiceTotal:	$1,116.00
					Vendor Total:	$1,116.00
UNIFIRST CORPORATION						
Check Group:						
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 2433809 9/2/2021	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 2433811 9/2/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79

Voucher Detail Listing

Fiscal Year: 2021-2022 | **Voucher Batch Number: 2210** | **09/14/2021**

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 2436755 9/9/2021	001.400.2790.6431.506.0506 NON-TECH REPAIR & MAIN SVS	$53.79
					Check #: 0	
					PO/InvoiceTotal:	$107.58
					Vendor Total:	$152.07
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	2438240000-821 9/9/2021	001.100.2610.6621.134.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	2663350000-821 9/9/2021	001.100.2610.6621.134.5000 NATURAL GAS	$22.80
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LVES		1	220080	6804640000-821 9/9/2021	001.100.2610.6621.110.5000 NATURAL GAS	$90.58
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	7640550414-821 9/9/2021	001.100.2610.6621.134.5000 NATURAL GAS	$95.97
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	7835540000-821 9/9/2021	001.100.2610.6621.134.5000 NATURAL GAS	$23.58
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	9284228220-821 9/9/2021	001.100.2610.6621.134.5000 NATURAL GAS	$24.38
OPEN PO FOR NATURAL GAS USAGE FY 21-22 LTS		1	220080	9669496444-821 9/9/2021	001.100.2610.6621.134.5000 NATURAL GAS	$22.80
					Check #: 0	
					PO/InvoiceTotal:	$302.91
					Vendor Total:	$302.91
UNITED STATES POSTMASTER						
Check Group:						
First Class Forever Stamps		2	220628	91321 9/13/2121	001.100.2590.6532.110.0110 OTHER COMM SVCS	$110.00
Postcard Stamps		2	220628	91321 9/13/2121	001.100.2590.6532.110.0110 OTHER COMM SVCS	$72.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2210 **09/14/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$182.00
					Vendor Total:	$182.00
VERIZON WIRELESS.						
Check Group:						
IT DIRECTOR MOBILE HOTSPOT SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$55.14
NETWORK ADMINISTRATOR PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$51.01
NETWORK ADMINISTRATOR MOBILE HOTSPOT SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$40.01
IT HELPDESK PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.509.5000 TELEPHONE	$51.01
MAINTENANCE DIRECTOR PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.504.5000 TELEPHONE	$51.90
DISTRICT MAINT TECH PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.504.5000 TELEPHONE	$51.01
GROUNDSKEEPER PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.503.5000 TELEPHONE	$52.51
TRANSPORTATION DIRECTOR PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$51.01
TRANSPORTATION DISPATCHER PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$51.01
TRANSPORTATION LEAD MECHANIC PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$51.01
TRANSPORTATION MECHANIC MOBILE HOTSPOT SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$40.01
CHILD NUTRITION DIRECTOR PHONE SERVICE		1	220115	9887438880 9/1/2021	510.100.3100.6531.510.0510 TELEPHONE	$51.01

Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2210 **09/14/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IT DIRECTOR PHONE SERVICE		1	220115	9887438880 9/1/2021	510.100.3100.6531.510.0510 TELEPHONE	$51.01
COMMUNITY ENGAGEMENT COORDINATOR PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.502.5000 TELEPHONE	$51.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$40.01
DISTRICT OFFICE MOBILE HOTSPOT SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$40.01
AFTERSCHOOL PROGRAM COORDINATOR PHONE SERVICE		1	220115	9887438880 9/1/2021	001.100.2610.6531.500.5000 TELEPHONE	$34.02
TRANSPORTATION PUSH TO TALK PHONE		1	220115	9887438880 9/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$23.95
TRANSPORTATION PUSH TO TALK PHONE		1	220115	9887438880 9/1/2021	001.100.2610.6531.506.5000 TELEPHONE	$23.95
					Check #: 0	
					PO/InvoiceTotal:	$900.61
					Vendor Total:	$900.61
WILSON ELECTRIC/NETSIAN						
Check Group:						
Secure Entrance Electornic Door Controls, Cabling, and Special Systems Modifications Per Attached Quote.		1	220172	111669 7/31/2021	630.100.4700.6450.500.9998 CONSTRUCTION SVS	$17,744.45
Secure Entrance Electornic Door Controls, Cabling, and Special Systems Modifications Per Attached Quote.		1	220172	111669 7/31/2021	610.100.4700.6450.500.9998 CONSTRUCTION SVS	$7,531.68
					Check #: 0	
					PO/InvoiceTotal:	$25,276.13
					Vendor Total:	$25,276.13

Voucher Detail Listing

Voucher Batch Number: 2210 **09/14/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WOODWIND AND BRASSWIND, THE						
Check Group:						
EVANS SYSTEM BLUE MARCHING TENOR DRUM HEAD 10 INCH		2	220479	ARINV59561113 8/23/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$28.93
SYSTEN BLUE MARCHING TENOR DRUM HEAD REGULAR 12 "		2	220479	ARINV59561113 8/23/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$30.57
SYSTEM BLUE MARCHING TENOR DRUM HEAD REGULAR 13 "		2	220479	ARINV59561113 8/23/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$31.66
SYSTEM BLUE MARCHING TENOR DRUM HEAD REGULAR 6 "		2	220479	ARINV59561113 8/23/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$27.84
SYSTEM BLUE MARCHING TENOR DRUM HEAD REGULAR 8 "		2	220479	ARINV59561113 8/23/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$28.39
VIC FIRTH DREADLOCKS		3	220479	ARINV59561113 8/23/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$94.17
YCL-255 STANDARD Bb CLARINET REGULAR Bb CLARINET		1	220479	ARINV59561113 8/23/2021	525.100.1000.6731.230.1353 Furn & Equip > $1000	$486.94
REMO SMOOTHWHITE AMBASSADOR BASS DRUMHEAD 16"		1	220479	ARINV59672765 9/1/2021	525.100.1000.6610.230.1353 GENERAL SUPPLIES	$30.57
					Check #: 0	
					PO/InvoiceTotal:	$759.07
					Vendor Total:	$759.07
WORLD STRIDES						
Check Group:						
Payment for Washington DC trip , ID#194778 at the end of May 2022 for student Liam Baltera Customer ID#104288737, whose parents deposited tax credit money for this trip.		1	220627	194778 9/14/2021	526.100.1000.6890.120.1776 MISC EXPENDITURES	$800.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 2210 09/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
XEROX BUSINESS SOLUTIONS SOUTHWEST						
Check Group:						
SY 21/22 OVERAGE CHARGES		1	220160	IN3274430 8/28/2021	510.100.3100.6442.510.0510 EQUIPMENT RENTAL	$1,601.21
					Check #: 0	
					PO/InvoiceTotal:	$1,601.21
					Vendor Total:	$1,601.21
ZONAR SYSTEMS						
Check Group:						
F.Y. 2021/22 PO for Track & Trace Service Renewal		1	220018	SI521132 9/7/2021	610.400.2791.6737.506.0506 Technology - Hardware & Non-Instr Software	$445.19
					Check #: 0	
					PO/InvoiceTotal:	$445.19
					Vendor Total:	$445.19
					Grand Total:	$604,959.82

End of Report

K. Montierth 9/14/2020

9/14/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 2211 **Voucher Date:** 9/21/21 **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 $ 254907.93 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: **2211** **09/21/2021**

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	1210014313 / 9/12/2021	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)		32	220296	1210014313 / 9/12/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$1,856.00
EXTENDED RESOURCE TEACHER SERVICES FOR JENNIFER STAHL FY21/22 ($58/HR X 8HRS/DAY X 185 DAYS)		32	220296	1210014313 / 9/12/2021	001.200.1000.6320.508.0508 PROF-EDUC SERVICES	$1,856.00
					Check #: 0	
					PO/InvoiceTotal:	$5,568.00
					Vendor Total:	$5,568.00
ACE VALLEY HOME CENTER						
Check Group:						
F.Y 2021/22 Open PO for supplies. Authorized Purchasers: Ken Fox and Brandon Ramirez		1	220005	313049 / 9/15/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$7.41
					Check #: 0	
					PO/InvoiceTotal:	$7.41
Check Group:						
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312616 / 8/27/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$18.80
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312621 / 8/27/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$42.70
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312658 / 8/30/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$24.04
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312672 / 8/30/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$31.88

Voucher Detail Listing

Voucher Batch Number: 2211 09/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312926 9/9/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$86.45
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312932 9/9/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$34.75
ADDITIONAL MAINTENANCE SUPPLIES FY 21-22		1	220136	312934 9/9/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$37.13
					Check #: 0	
					PO/InvoiceTotal:	$275.75
Check Group:						
Open PO for IT Supplies FY 21-22		1	220165	312409 8/19/2021	001.100.2580.6610.509.0509 GENERAL SUPPLIES	$9.02
Open PO for IT Supplies FY 21-22		1	220165	312415 9/17/2021	001.100.2580.6610.509.0509 GENERAL SUPPLIES	($9.02)
Open PO for IT Supplies FY 21-22		1	220165	312416 8/19/2021	001.100.2580.6610.509.0509 GENERAL SUPPLIES	$9.02
					Check #: 0	
					PO/InvoiceTotal:	$9.02
					Vendor Total:	$292.18
ADLER, RICHARD REIMBURSE						
Check Group:						
REIMBURSEMENT FOR MILEAGE FOR ASBA LAW CONFERENCE SEPT 8-10, 2021 IN SCOTTSDALE, AZ TOTAL MILES - 187		1	220592	91121 9/11/2021	001.100.2570.6581.521.0521 TRAVEL - MILEAGE REIMBURSEMENT	$83.22
REIMBURSEMENT FOR HOTEL FOR ASBA LAW CONFERENCE SEPT. 8-10, 2021 IN SCOTTSDALE, AZ (STAYING OVER SATURDAY NIGHT FOR ASBA DELEGATE ASSEMBLY)		3	220592	91121 9/11/2021	001.100.2570.6580.521.0521 TRAVEL	$590.76
REIMBURESMENT FOR DINNER 9/11/21 NOT TO EXCEED $24.00		1	220592	91121 9/11/2021	001.100.2570.6582.521.0521 TRAVEL - MEALS	$24.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 2211 **09/21/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REIMBURSEMENT FOR DINNER FOR 9/9/21 NOT TO EXCEED $24.00		1	220592	91121 9/11/2021	001.100.2570.6580.521.0521 TRAVEL	$24.00
					Check #: 0	
					PO/InvoiceTotal:	$721.98
					Vendor Total:	$721.98
ADVANCED AUTO PARTS OF PRESCOTT VALLEY						
Check Group:						
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-479208 9/9/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$150.94
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-479352 9/10/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$36.04
F.Y. 2021/22 Open PO for Auto / Bus Parts and Supplies.		1	220007	1916-479882 9/15/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$20.73
					Check #: 0	
					PO/InvoiceTotal:	$207.71
					Vendor Total:	$207.71
AMAZON CAPITAL SERVICES						
Check Group:						
Open PO for supplies not to exceed $2000; SY 21-22		1	220204	19TJ-GD1X-Y19G 9/7/2021	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$58.68
Open PO for supplies not to exceed $2000; SY 21-22		1	220204	1WQY-31NY-JC9 T 9/9/2021	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$19.49
					Check #: 0	
					PO/InvoiceTotal:	$78.17
Check Group:						
50 Best Jobs for Your Personality, 3rd Ed		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.48

Humboldt Unified School District No. 22

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Voucher Batch Number: 2211 **09/21/2021**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
50 Best Jobs for Your Personality, 3rd Ed		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.48
50 Best Jobs for Your Personality, 3rd Ed		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.48
50 Best Jobs for Your Personality, 3rd Ed		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.48
175 Best Jobs Not Behind a Desk		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.47
175 Best Jobs Not Behind a Desk		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.12
Best Jobs for the 21st Century, 6th Ed		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.48
300 Best Jobs Without a Four-Year Degree		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$1.72
250 Best-Paying Jobs, 2nd Ed. (Jist's Bet Jobs Series)		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$3.02
200 Best Jobs for College Graduates		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$9.43
200 Best Jobs Through Apprenticeships		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$7.56
225 Best Jobs for Baby Boomers		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$5.63
150 Best Jobs for Your Skills (Best Jobs Series)		1	220468	1T3H-DXY3-DHX F 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS	$9.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
250 Best-Paying Jobs, 2nd Ed. (Jist's Bet Jobs Series)		1	220468	1T3H-DXY3-DHXF 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS		$8.11
300 Best Jobs Without a Four-Year Degree		1	220468	1T3H-DXY3-DHXF 8/20/2021	526.100.1000.6644.134.1350 OTHR BOOKS		$7.49
					Check #: 0		
						PO/InvoiceTotal:	$104.90
Check Group:							
OEM Upgraded Trane American Standard Furnace 3/4 HP ECM BLOWER MOTOR MODULE MOD1047		1	220491	1NKD-W7X7-WK6K 9/1/2021	001.100.2620.6613.120.0504 HEAT/VENT SUPPLIES		($491.30)
					Check #: 0		
						PO/InvoiceTotal:	($491.30)
Check Group:							
Moontree 50PCS Children Disposable 3Ply Face Masks Dustproof Wind Non-Woven Cartoon Face ShieldMoontree 50PCS Children Disposable 3Ply Face Masks Dustproof Wind Non-Woven Cartoon Face Shield		50	220555	16T6-C6GH-XNRD 9/3/2021	336.100.2670.6610.504.9802 GENERAL SUPPLIES		$547.49
					Check #: 0		
						PO/InvoiceTotal:	$547.49
Check Group:							
The E-Myth Revisited: Why Most Small Businesses Don't Work and What to Do About It by Gerber, Michael E.		1	220624	1FMT-R17C-KPRD 9/15/2021	001.100.2570.6644.522.0522 OTHR BOOKS		$18.43
					Check #: 0		
						PO/InvoiceTotal:	$18.43
						Vendor Total:	$257.69

ARIZONA D. OF PUBLIC SAFETY V.

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FY 21-22 OPEN PO FOR VOLUNTEER BACKGROUND CHECK (FINGER PRINTING)		9	220208	081130 / 9/20/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES		$180.00
					Check #: 0		
						PO/InvoiceTotal:	$180.00
						Vendor Total:	$180.00
ARIZONA DEPT OF PUBLIC SAFETY							
Check Group:							
FY 21-22 OPEN PO FOR EMPLOYEE FINGERPRINT BACKGROUND CHECK		4	220207	871129 / 9/20/2021	001.100.2570.6340.522.0522 TECHNICAL SERVICES		$88.00
					Check #: 0		
						PO/InvoiceTotal:	$88.00
						Vendor Total:	$88.00
ARIZONA PUBLIC SERVICE							
Check Group:							
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	0507080000-921 / 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY		$716.90
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	0537261000-921 / 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY		$674.32
OPEN PO FOR ELEC USAGE FY 21-22 HWY 69		1	220078	2092260000-921 / 9/21/2021	001.100.2610.6622.501.5000 ELECTRICITY		$530.30
OPEN PO FOR ELEC USAGE FY 21-22 HWY 69		1	220078	2469360000-921 / 9/21/2021	001.100.2610.6622.501.5000 ELECTRICITY		$106.46
OPEN PO FOR ELEC USAGE FY 21-22 BHMS		1	220078	2499541000-821 / 9/21/2021	001.100.2610.6622.230.5000 ELECTRICITY		$16,595.59
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	2836560000-921 / 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY		$1,858.00
OPEN PO FOR ELEC USAGE FY 21-22 HWY 69		1	220078	2866741000-921 / 9/21/2021	001.100.2610.6622.501.5000 ELECTRICITY		$60.16

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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 HES		1	220078	4945540000-921 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY	$607.66
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	6215211000-921 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY	$1,736.10
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	6284030000-921 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY	$46.74
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	7147310000-921 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY	$509.93
OPEN PO FOR ELEC USAGE FY 21-22 HES		1	220078	8177590000-921 9/21/2021	001.100.2610.6622.131.5000 ELECTRICITY	$66.68
					Check #: 0	
					PO/InvoiceTotal:	$23,508.84
					Vendor Total:	$23,508.84
ARIZONA SCHOOL ADMINISTRATORS, INC.						
Check Group:						
27TH ANNUAL THE PRINCIPAL & THE LAW CONFERENCE ON SEPTEMBER 14, 2021 @ DESERT WILLOW CONFERENCE CENTER 4340 E COTTON CENTER BLVD PHOENIX, AZ 85040 602.431.0001 TEL ATTENDEE: DANETTE DERICKSON, PRINCIPAL, LTS, DANETTE.DERICKSON@HUMBOLDTUNIFIED.COM, 928.759.4500 TEL ASA MEMBER #2805		1	220541	57488 9/2/2021	291.100.2570.6360.522.7011 EMP TRNG - PROF STAFF DEV	$175.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
27TH ANNUAL THE PRINCIPAL & THE LAW CONFERENCE ON SEPTEMBER 14, 2021 @ DESERT WILLOW CONFERENCE CENTER 4340 E COTTON CENTER BLVD PHOENIX, AZ 85040 602.431.0001 TEL ATTENDEE: CHARLES JOHNSTON, ASST. PRINCIPAL, LTS, CHARLES.JOHNSTON@HUMBOLDTUNIFIED.COM, 928.759.4500 TEL ASA MEMBER #5615		1	220541	57488 9/2/2021	291.100.2570.6360.522.7011 EMP TRNG - PROF STAFF DEV	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00

ASPIN/MOHAVE

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A02767 9/3/2021	510.100.3100.6633.230.0510 FOOD	$4,138.82
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD MVES		1	220147	22A02767 9/3/2021	510.100.3100.6633.132.0510 FOOD	$2,101.22
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GHMS		1	220147	22A02767 9/3/2021	510.100.3100.6633.125.0510 FOOD	$1,463.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD BMMS		1	220147	22A02855 9/7/2021	510.100.3100.6633.120.0510 FOOD	$711.61
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A02855 9/7/2021	510.100.3100.6633.230.0510 FOOD	$4,219.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LVES		1	220147	22A02953 9/8/2021	510.100.3100.6633.110.0510 FOOD	$2,111.22
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD LTS		1	220147	22A02953 9/8/2021	510.100.3100.6633.134.0510 FOOD	$3,728.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GHMS		1	220147	22A03165 9/9/2021	510.100.3100.6633.125.0510 FOOD	$912.80
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD HES		1	220147	22A03165 9/9/2021	510.100.3100.6633.131.0510 FOOD	$1,250.45
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD MVES		1	220147	22A03165 9/9/2021	510.100.3100.6633.132.0510 FOOD	$1,634.65
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD CSES		1	220147	22A03165 9/9/2021	510.100.3100.6633.133.0510 FOOD	$1,714.95
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD GES		1	220147	22A03165 9/9/2021	510.100.3100.6633.135.0510 FOOD	$1,896.85
SY 20/21 OPEN PURCHASE ORDER/ NSLP FOOD BMHS		1	220147	22A03165 9/9/2021	510.100.3100.6633.230.0510 FOOD	$3,509.12
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD BMMS		1	220147	22A03327 9/10/2021	510.100.3100.6633.120.0510 FOOD	$1,340.72
					Check #: 0	
					PO/InvoiceTotal:	$30,733.60
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GHMS		1	220149	22A02768 9/3/2021	510.100.3100.6610.125.0510 GENERAL SUPPLIES	$137.63
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD MVES		1	220149	22A02768 9/3/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$234.91
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A02768 9/3/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$845.87
SY 21/22 OPEN PURCHASE OPDER/ NSLP NON FOOD BMMS		1	220149	22A02854 9/7/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$209.55

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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 LVES		1	220149	22A02954 9/8/2021	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$239.32
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LTS		1	220149	22A02954 9/8/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$458.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD HES		1	220149	22A03166 9/9/2021	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$532.61
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD MVES		1	220149	22A03166 9/9/2021	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$71.59
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD CSES		1	220149	22A03166 9/9/2021	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$354.19
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD LTS		1	220149	22A03166 9/9/2021	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$279.46
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD GES		1	220149	22A03166 9/9/2021	510.100.3100.6610.135.0510 GENERAL SUPPLIES	$532.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A03166 9/9/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$272.37
SY 21/22 OPEN PURCHASE OPDER/ NSLP NON FOOD BMMS		1	220149	22A03328 9/10/2021	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$122.03
SY 21/22 OPEN PURCHASE ORDER/ NSLP NON FOOD BMHS		1	220149	22A03328 9/10/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES	$394.72
					Check #: 0	
					PO/InvoiceTotal:	$4,685.00

Check Group:

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	22A02766 9/3/2021	510.100.3100.6633.125.0510 FOOD	$511.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR BMHS		1	220152	22A02766	510.100.3100.6633.230.0510	$48.79
				9/3/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR LTS		1	220152	22A02952	510.100.3100.6633.134.0510	$394.50
				9/8/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A03164	510.100.3100.6633.125.0510	$345.04
				9/9/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR BMHS		1	220152	22A03164	510.100.3100.6633.230.0510	$248.03
				9/9/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER FOR A LA CARTE FOR GHMS		1	220152	22A03325	510.100.3100.6633.125.0510	$210.97
				9/10/2021	FOOD	
					Check #: 0	
					PO/InvoiceTotal:	$1,758.59
Check Group:						
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A02853	510.100.3100.6633.136.5014	$242.82
				9/7/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A03163	510.100.3100.6633.136.5014	$119.36
				9/9/2021	FOOD	
SY 21/22 OPEN PURCHASE ORDER FOR CATERING FOR BFPS		1	220153	22A03326	510.100.3100.6633.136.5014	$3,799.55
				9/10/2021	FOOD	
					Check #: 0	
					PO/InvoiceTotal:	$4,161.73
					Vendor Total:	$41,338.92
BRADY INDUSTRIES, LLC.						
Check Group:						
MASK BLUE 3PLY EAR LOOP 50/BX 40BX/C		350	220550	6989084	336.100.2670.6610.504.9802	$1,872.98
				9/2/2021	GENERAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GLOVE BLAK NYLE 5 MIL LRG BLACK 10/100		150	220550	6989084 / 9/2/2021	336.100.2670.6610.504.9802 GENERAL SUPPLIES	$2,280.60
GLOVE BLAK NYLE 5 MIL XLG BLACK BOX 10/100		150	220550	6989084 / 9/2/2021	336.100.2670.6610.504.9802 GENERAL SUPPLIES	$2,280.60
					Check #: 0	
					PO/InvoiceTotal:	$6,434.18
					Vendor Total:	$6,434.18
BUCKLE, JODY A						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD		1	220426	039914 / 8/30/2021	510.100.3100.6633.510.0510 FOOD	$17.71
					Check #: 0	
					PO/InvoiceTotal:	$17.71
					Vendor Total:	$17.71
BUCKLE, LINDSEY D						
Check Group:						
REIMBERSENMENT FOR SNACKS FOR MOVIE NIGHT AUGUST 6TH		1	220367	401865 / 8/20/2021	850.610.1000.6610.230.1375 GENERAL SUPPLIES	$75.19
REIMBERSENMENT FOR SNACKS FOR MOVIE NIGHT AUGUST 6TH		1	220367	795926 / 8/17/2021	850.610.1000.6610.230.1375 GENERAL SUPPLIES	$44.03
					Check #: 0	
					PO/InvoiceTotal:	$119.22
					Vendor Total:	$119.22
C & I SHOW HARDWARE						
Check Group:						
FY 21/22 AS NEEDED KEYS, LOCKS, DOOR HARDWARE AND SUPPLIES		1	220123	142277 / 9/14/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$121.05
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$121.05
					Vendor Total:	$121.05
CANYON STATE BUS SALES						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P10587 9/14/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$1,092.35
F.Y. 2021/22 Open PO for Bus/Vehicle parts for Blue Bird Buses		1	220233	01P10648 9/14/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$180.22
					Check #: 0	
					PO/InvoiceTotal:	$1,272.57
					Vendor Total:	$1,272.57
CHRISTIANS, COREY						
Check Group:						
REIMBURSEMENT FOR MILEAGE FOR ASBA LAW CONFERENCE SEPT 8-10, 2021 IN SCOTTSDALE, AZ TOTAL MILES - 182.6		1	220614	98-91121 9/21/2021	001.100.2570.6581.521.0521 TRAVEL - MILEAGE REIMBURSEMENT	$81.26
REIMBURSEMENT FOR HOTEL FOR ASBA LAW CONFERENCE SEPT. 8-10, 2021 IN SCOTTSDALE, AZ (STAYING FOR DELEGATE ASSEMBLY)		3	220614	98-91121 9/21/2021	001.100.2570.6580.521.0521 TRAVEL	$590.76
					Check #: 0	
					PO/InvoiceTotal:	$672.02
					Vendor Total:	$672.02
COGNIA, INC.						
Check Group:						
227068 - RENEWAL - BRIGHT FUTURES PRE-SCHOOL		1	220120	00140418 7/2/2021	001.100.2210.6810.136.1008 DUES AND FEES	$900.00
227070 - RENEWAL - GLASSFORD HILL MIDDLE SCHOOL		1	220120	00140418 7/2/2021	001.100.2210.6810.125.1008 DUES AND FEES	$1,200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
227071 - RENEWAL - GRANVILLE ELEMENTARY		1	220120	00140418 7/2/2021	001.100.2210.6810.135.1008 DUES AND FEES	$1,200.00
227072 - RENEWAL - HUMBOLDT ELEMENTARY		1	220120	00140418 7/2/2021	001.100.2210.6810.131.1008 DUES AND FEES	$1,200.00
227073 - RENEWAL - LAKE VALLEY ELEMENTARY		1	220120	00140418 7/2/2021	001.100.2210.6810.110.1008 DUES AND FEES	$1,200.00
227074 - RENEWAL - LIBERTY TRADITIONAL		1	220120	00140418 7/2/2021	001.100.2210.6810.134.1008 DUES AND FEES	$1,200.00
227075 - RENEWAL - MOUNTAIN VIEW ELEMENTARY		1	220120	00140418 7/2/2021	001.100.2210.6810.132.1008 DUES AND FEES	$1,200.00
227069 - RENEWAL - COYOTE SPRINGS ELEMENTARY		1	220120	00140418 7/2/2021	001.100.2210.6810.133.1008 DUES AND FEES	$1,200.00
64044 - RENEWAL - HUMBOLDT UNIFIED DISTRICT 22		1	220120	00140418 7/2/2021	001.100.2210.6810.502.1008 DUES AND FEES	$1,200.00
2241 - RENEWAL - BRADSHAW MOUNTAIN HIGH SCHOOL		1	220120	00140418 7/2/2021	001.100.2210.6810.230.1008 DUES AND FEES	$1,200.00
227067 - RENEWAL - BRADSHAW MOUNTAIN MIDDLE SCHOOL		1	220120	00140418 7/2/2021	001.100.2210.6810.120.1008 DUES AND FEES	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$12,900.00
					Vendor Total:	$12,900.00
DE LAGE LANDEN PUBLIC FINANCE LLC						
Check Group:						
DO Admin C450i		1	220191	73695503 9/8/2021	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$132.68
DO Finance F450i		1	220191	73695503 9/8/2021	610.100.2510.6442.500.5000 EQUIPMENT RENTAL	$132.68
DO Mail Room Pro 1100		1	220191	73695503 9/8/2021	610.100.2590.6442.500.5000 EQUIPMENT RENTAL	$216.94

Voucher Detail Listing

Voucher Batch Number: 2211 **09/21/2021**

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SSO Office C450i		1	220191	73695503 9/8/2021	610.200.2590.6442.508.5000 EQUIPMENT RENTAL	$132.68
SSO Records 368e		1	220191	73695503 9/8/2021	610.200.2110.6442.508.5000 EQUIPMENT RENTAL	$83.20
Transportation C360i		1	220191	73695503 9/8/2021	610.100.2790.6442.506.5000 EQUIPMENT RENTAL	$106.07
BFPS Office C3350i		1	220191	73695503 9/8/2021	610.200.2590.6442.508.5000 EQUIPMENT RENTAL	$39.64
BMHS Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.230.5000 EQUIPMENT RENTAL	$148.67
BMHS Guidance 558e		1	220191	73695503 9/8/2021	610.100.2120.6442.230.5000 EQUIPMENT RENTAL	$133.49
BMHS Library 458e		1	220191	73695503 9/8/2021	610.100.2220.6442.230.5000 EQUIPMENT RENTAL	$80.09
BMHS Workroom D Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$216.97
BMHS Workroom F Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.230.5000 EQUIPMENT RENTAL	$216.97
BMOA Office 4052		1	220191	73695503 9/8/2021	610.100.2410.6442.240.5000 EQUIPMENT RENTAL	$29.59
LTS Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.134.5000 EQUIPMENT RENTAL	$148.70
LTS Workroom 958 (Copier 1)		1	220191	73695503 9/8/2021	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$181.75
LTS Workroom 958 (Copier 2)		1	220191	73695503 9/8/2021	610.100.1000.6442.134.5000 EQUIPMENT RENTAL	$181.75
BMMS Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.120.5000 EQUIPMENT RENTAL	$144.79
BMMS Workroom 958		1	220191	73695503 9/8/2021	610.100.1000.6442.120.5000 EQUIPMENT RENTAL	$177.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GHMS Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.125.5000 EQUIPMENT RENTAL	$148.67
GHMS Workroom Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.125.5000 EQUIPMENT RENTAL	$216.97
CSES Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.133.5000 EQUIPMENT RENTAL	$148.67
CSES Workroom Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.133.5000 EQUIPMENT RENTAL	$216.94
GES Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.135.5000 EQUIPMENT RENTAL	$148.67
GES Workroom Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.135.5000 EQUIPMENT RENTAL	$216.94
HES Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.131.5000 EQUIPMENT RENTAL	$148.67
HES Workroom Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.131.5000 EQUIPMENT RENTAL	$211.31
LVES Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.110.5000 EQUIPMENT RENTAL	$148.67
LVES Workroom Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.110.5000 EQUIPMENT RENTAL	$216.97
MVES Office C550i		1	220191	73695503 9/8/2021	610.100.2410.6442.132.5000 EQUIPMENT RENTAL	$148.67
MVES Workroom Pro 1100		1	220191	73695503 9/8/2021	610.100.1000.6442.132.5000 EQUIPMENT RENTAL	$216.97
PaperCut Administrative Software		1	220191	73695503 9/8/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software	$440.80

Check #: 0

PO/InvoiceTotal: $5,132.58

Vendor Total: $5,132.58

DERICKSON, DANETTE L

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RT DRIVING DIRECTIONS FROM HUSD TO DESERT WILLOW CONFERENCE CENTER TO ATTEND 27TH ANNUAL THE PRINCIPAL & THE LAW CONFERENCE ON SEPTEMBER 14, 2021		205.6	220644	914	291.100.2570.6581.522.7011	$91.49
				9/17/2021	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$91.49
					Vendor Total:	$91.49
DG SOLAR LESSEE, LLC.						
Check Group:						
FY 21-22 SOLAR PANELS @ BMHS ELECTRIC AT $.065		1	220096	200100151740	001.100.2610.6622.230.5000	$2,893.76
				9/3/2021	ELECTRICITY	
					Check #: 0	
					PO/InvoiceTotal:	$2,893.76
					Vendor Total:	$2,893.76
DIESEL DIRECT WEST, INC						
Check Group:						
F.Y. 2021/22 Open PO for Gasoline/ Fleet Fuel Card System		1	220040	84189703	001.400.2710.6626.506.0506	$715.38
				9/21/2021	GASOLINE	
F.Y. 2021/22 Open PO for Diesel / Fleet Fuel Card Sysytem		1	220040	84189703	001.400.2710.6627.506.0506	$12,321.00
				9/21/2021	DIESEL FUEL	
					Check #: 0	
					PO/InvoiceTotal:	$13,036.38
					Vendor Total:	$13,036.38
EDUCATIONAL SERVICES INC						
Check Group:						
YEARLY SERVICES OF JANET LEUER FOR SPECIAL PROJECTS		1	220093	028947-RTW	570.100.2510.6310.501.5522	$2,569.88
				9/10/2021	OFFICIAL/ADMIN SVS	
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,569.88
Check Group:							
FY 20/21 SUBSTITUTE SVCS		1	220352	028934-SUB 9/10/2021	001.100.1000.6321.500.0500 PURCH SVC - CERTIF SUB - ESI		$25,572.28
					Check #: 0		
						PO/InvoiceTotal:	$25,572.28
						Vendor Total:	$28,142.16
EDUPOINT EDUCATIONAL SYSTEMS							
Check Group:							
Synergy Student Information System Renewal		1	220580	INV5068 9/15/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software		$31,950.05
Edupoint Cloud Hosting		1	220580	INV5068 9/15/2021	610.100.2581.6737.509.0509 Technology - Hardware & Non-Instr Software		$10,391.35
					Check #: 0		
						PO/InvoiceTotal:	$42,341.40
						Vendor Total:	$42,341.40
EWING IRRIGATION PRODUCTS, INC.							
Check Group:							
FY21/22 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	220122	15200565 9/14/2021	001.100.2630.6610.503.0504 GENERAL SUPPLIES		$246.30
					Check #: 0		
						PO/InvoiceTotal:	$246.30
						Vendor Total:	$246.30
FLAGSTAFF HIGH SCHOOL							
Check Group:							
BOYS AND GIRLS ENTRY FEE FOR THE FOUR CORNERS CROSS COUNTRY INVITATIONAL 9/18/21-NO OVERNIGHT		1	220537	92021 9/20/2021	526.620.1000.6890.230.1401 MISC EXPENDITURES		$300.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
GALPIN FORD, INC.							
Check Group:							
F.Y. 2021/22 Open PO for Parts/Supplies for Ford Fleet Vehicles		1	220222	191639	001.400.2730.6610.506.0506		$282.31
				9/13/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$282.31
						Vendor Total:	$282.31
GRAINGER, W.W. INC.							
Check Group:							
Control Board for HVAC at GHMS		2	220522	9034236662	001.100.2620.6610.504.0504		$1,005.27
				8/25/2021	GENERAL SUPPLIES		
					Check #: 0		
						PO/InvoiceTotal:	$1,005.27
						Vendor Total:	$1,005.27
GRANITE MOUNTAIN PEST AND TERMITE							
Check Group:							
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47801	001.100.2620.6431.504.0504		$100.00
				7/28/2021	REPAIRS/MAINT - NON-TECH		
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	47820	001.100.2620.6431.504.0504		$160.00
				7/28/2021	REPAIRS/MAINT - NON-TECH		
FY 21/22 PEST CONTROL SERVICES FOR 9 HUSD CAMPUSES AND OLD DISTRICT OFFICE		1	220129	48952	001.100.2620.6431.504.0504		$200.00
				9/1/2021	REPAIRS/MAINT - NON-TECH		
					Check #: 0		
						PO/InvoiceTotal:	$460.00
						Vendor Total:	$460.00
HIGHLAND CTR NATURAL HISTORY							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PROF-EDUC SERVICES for Habitat instruction for 2021-2022 school year not to exceed $18,000		1	220407	26181 9/5/2021	526.100.1000.6320.133.1067 PROF-EDUC SERVICES	$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	$1,800.00
					Vendor Total:	$1,800.00
HOLSUM BAKERY						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LVES		1	220154	4083266010 8/30/2021	510.100.3100.6633.110.0510 FOOD	$61.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GHMS		1	220154	4083266011 8/30/2021	510.100.3100.6633.125.0510 FOOD	$57.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMHS		1	220154	4083266012 8/30/2021	510.100.3100.6633.230.0510 FOOD	$233.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GES		1	220154	4083266013 8/30/2021	510.100.3100.6633.135.0510 FOOD	$70.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LTS		1	220154	4083266044 9/2/2021	510.100.3100.6633.134.0510 FOOD	$70.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GHMS		1	220154	4083266090 9/6/2021	510.100.3100.6633.125.0510 FOOD	$23.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMHS		1	220154	4083266091 9/6/2021	510.100.3100.6633.230.0510 FOOD	$219.00
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD GES		1	220154	4083266092 9/6/2021	510.100.3100.6633.135.0510 FOOD	$61.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD LTS		1	220154	4083266126 9/9/2021	510.100.3100.6633.134.0510 FOOD	$50.25

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Fiscal Year: 2021-2022 — **Voucher Batch Number: 2211** — **09/21/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD MVES		1	220154	4083354908 8/30/2021	510.100.3100.6633.132.0510 FOOD	$155.70
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD CSES		1	220154	4083354912 8/30/2021	510.100.3100.6633.133.0510 FOOD	$96.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD CSES		1	220154	4083355054 9/6/2021	510.100.3100.6633.133.0510 FOOD	$31.50
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD HES		1	220154	4083355055 9/6/2021	510.100.3100.6633.131.0510 FOOD	$50.25
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD MVES		1	220154	4083355056 9/6/2021	510.100.3100.6633.132.0510 FOOD	$81.75
SY 21/22 OPEN PURCHASE ORDER/ NSLP BREAD BMMS		1	220154	4083355106 9/6/2021	510.100.3100.6633.120.0510 FOOD	$84.75
					Check #: 0	
					PO/InvoiceTotal:	$1,347.45
					Vendor Total:	$1,347.45
HOME DEPOT PRO, THE						
Check Group:						
OPEN PO FOR FY 21/22 AS NEEDED MAINTENANCE SUPPLIES - IN STORE PURCHASES ONLY		1	220138	637007931 8/25/2021	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$249.99
					Check #: 0	
					PO/InvoiceTotal:	$249.99
					Vendor Total:	$249.99
HUMBOLDT USD - ASRS	PAYROLL					
Check Group:						
FY22 ACR CONTRIBUTIONS FOR JANET LEUER		1	220219	PAY PERIOD 5-22 9/21/2021	570.100.2510.6235.501.5522 STATE RETIREMENT - ACR	$227.14
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$227.14
Check Group:							
ACR FOR SUBSTITUTES FOR THE 2020-2021 SCHOOL YEAR		1	220584	PAY PERIOD 5-22R 9/21/2021	001.100.1000.6235.500.5522 STATE RETIREMENT - ACR Check #: 0		$387.48
						PO/InvoiceTotal:	$387.48
						Vendor Total:	$614.62
INTERNATIONAL RESTAURANT SUPPLY							
Check Group:							
SY 22 OPEN PO/ PARTS & SUPPLIES BMHS		1	220455	819982644 8/19/2021	510.100.3100.6610.230.0510 GENERAL SUPPLIES Check #: 0		$192.38
						PO/InvoiceTotal:	$192.38
						Vendor Total:	$192.38
KRIETENSTEIN, LISA							
Check Group:							
REIMBURSEMENT FOR HOMELESS LIAISON TO TRAVEL BETWEEN SITES FOR ADVOCACY AND SUPPORT OF HOMELESS YOUTH FY22 NOT TO EXCEED $350		84	220275	83-91721 9/21/2021	110.100.2113.6581.518.0518 TRAVEL - MILEAGE REIMBURSEMENT Check #: 0		$37.38
						PO/InvoiceTotal:	$37.38
						Vendor Total:	$37.38
LIUZZO, PAMELA K							
Check Group:							
SY 21/22 OPEN PURCHASE ORDER/ NSLP FOOD		1	220425	999999525 8/25/2021	510.100.3100.6633.510.0510 FOOD Check #: 0		$15.37
						PO/InvoiceTotal:	$15.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$15.37
MERCY GUITAR & THE FIDDLE DOCTOR						
Check Group:						
OPEN PO FOR MUSIC SUPPLIES FOR THE 2021-2022 SCHOOL YEAR, NOT TO EXCEED $400.00		1	220431	81621 8/16/2021	526.610.1000.6610.133.1355 GENERAL SUPPLIES	$354.57
					Check #: 0	
					PO/InvoiceTotal:	$354.57
					Vendor Total:	$354.57
METRO FIRE EQUIPMENT						
Check Group:						
ANNUAL FIRE EXTINGUISHER INSPECTION		28	220436	IN00336913 9/7/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$70.00
SITE MOBILIZATION FEE		1	220436	IN00336913 9/7/2021	001.100.2620.6431.504.0504 REPAIRS/MAINT - NON-TECH	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$135.00
Check Group:						
Proposal to repair leaking backflow - 6" Watts 957 at LTS		1	220525	IN00336904 9/7/2021	001.100.2620.6431.134.0504 REPAIRS/MAINT - NON-TECH	$1,586.20
					Check #: 0	
					PO/InvoiceTotal:	$1,586.20
					Vendor Total:	$1,721.20
MOBILE DEFENDERS, LLC						
Check Group:						
Open PO for Chromebook Parts FY 21-22		1	220190	EDU-000009093 9/16/2021	001.100.2580.6650.509.0509 Supplies - Technology	$148.88
					Check #: 0	
					PO/InvoiceTotal:	$148.88
					Vendor Total:	$148.88

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NATIONAL NOTARY ASSOCIATION						
Check Group:						
NATIONAL NOTARY ASSOCIATION - E&O INSURANCE POLICY FOR HANNAH BOEHM		1	220659	016169173 9/21/2021	001.100.2570.6810.522.0522 DUES AND FEES	$104.00
					Check #: 0	
					PO/InvoiceTotal:	$104.00
Check Group:						
NATIONAL NOTARY ASSOCIATION - E&O INSURANCE POLICY FOR JACKIE PLUMB		1	220660	160270344 9/21/2021	001.100.2570.6810.522.0522 DUES AND FEES	$104.00
					Check #: 0	
					PO/InvoiceTotal:	$104.00
					Vendor Total:	$208.00
OFFICE DEPOT						
Check Group:						
Open PO for Supplies FY 21-22		1	220008	189746759001 8/27/2021	001.100.1000.6610.136.0136 GENERAL SUPPLIES	$102.44
					Check #: 0	
					PO/InvoiceTotal:	$102.44
Check Group:						
F.Y. 2021/22 Open PO for Office Supplies		1	220010	189147980001 8/19/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$716.74
F.Y. 2021/22 Open PO for Office Supplies		1	220010	189148340001 8/17/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$45.63
F.Y. 2021/22 Open PO for Office Supplies		1	220010	189148344001 8/18/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$50.79
F.Y. 2021/22 Open PO for Office Supplies		1	220010	189148345001 8/18/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$65.89
F.Y. 2021/22 Open PO for Office Supplies		1	220010	189998540001 8/18/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$76.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 2021/22 Open PO for Office Supplies		1	220010	190641034001 9/20/2021	001.400.2790.6610.506.0506 GENERAL SUPPLIES	($716.74)
					Check #: 0	
					PO/InvoiceTotal:	$238.31
Check Group:						
Open PO for school supplies for 2021-2022		1	220033	185766301001 8/1/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES	$705.38
Open PO for school supplies for 2021-2022		1	220033	186092636001 8/11/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES	$335.75
Open PO for school supplies for 2021-2022		1	220033	186092639001 8/11/2021	001.100.1000.6610.133.0133 GENERAL SUPPLIES	$43.30
					Check #: 0	
					PO/InvoiceTotal:	$1,084.43
Check Group:						
Open PO for FY 21/22 for Supplies		1	220034	187671006001 8/9/2021	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$217.19
Open PO for FY 21/22 for Supplies		1	220034	187671512001 8/6/2021	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$24.64
Open PO for FY 21/22 for Supplies		1	220034	187671513001 8/6/2021	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$22.23
Open PO for FY 21/22 for Supplies		1	220034	187671514001 8/6/2021	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$18.97
Open PO for FY 21/22 for Supplies		1	220034	188370992001 8/11/2021	001.100.1000.6610.131.0131 GENERAL SUPPLIES	$174.37
					Check #: 0	
					PO/InvoiceTotal:	$457.40
Check Group:						
Open Purchase Order for Supplies FY 21/22		1	220046	183416845001 7/30/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$57.15

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Open Purchase Order for Supplies FY 21/22		1	220046	188676882001 8/16/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	($57.15)
Open Purchase Order for Supplies FY 21/22		1	220046	188749262001 8/10/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$61.90
Open Purchase Order for Supplies FY 21/22		1	220046	189088062001 8/12/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$25.46
Open Purchase Order for Supplies FY 21/22		1	220046	189089962001 8/13/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$55.57
Open Purchase Order for Supplies FY 21/22		1	220046	190644182001 8/23/2021	001.100.1000.6610.120.0120 GENERAL SUPPLIES	$56.34
					Check #: 0	
					PO/InvoiceTotal:	$199.27
Check Group:						
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	187772225001 8/6/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$23.59
OPEN PO FOR TONER AND PAPER SUPPIES FY 21/22		1	220047	187772225001 8/6/2021	001.200.2210.6614.508.0508 PAPER/TONER	$79.13
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	187796287001 8/10/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$123.73
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	187796288001 8/9/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$87.93
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	187828648001 8/8/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$58.61
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	187846438001 8/6/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$73.28
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	187999847001 8/9/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$1.90
OPEN PO FOR TONER AND PAPER SUPPIES FY 21/22		1	220047	187999847001 8/9/2021	001.200.2210.6614.508.0508 PAPER/TONER	$385.11
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	189667041001 8/25/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$75.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR TONER AND PAPER SUPPIES FY 21/22		1	220047	189667041001 8/25/2021	001.200.2210.6614.508.0508 PAPER/TONER	$57.82
OPEN PO FOR SUPPLIES - FY 21/22		1	220047	192540621001 8/31/2021	001.200.2210.6610.508.0508 GENERAL SUPPLIES	$61.42
					Check #: 0	
					PO/InvoiceTotal:	$1,028.31
Check Group:						
OPEN PURCHASE ORDER FOR TONER AND PAPER FY 21-22		1	220083	188824826001 8/12/2021	001.100.2510.6614.501.0501 PAPER/TONER	$447.21
					Check #: 0	
					PO/InvoiceTotal:	$447.21
Check Group:						
OPEN PURCHASE ORDER FOR SUPPLIES FY 21-22		1	220084	186355018001 8/27/2021	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$76.73
OPEN PURCHASE ORDER FOR SUPPLIES FY 21-22		1	220084	188690864001 8/10/2021	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$64.71
OPEN PURCHASE ORDER FOR SUPPLIES FY 21-22		1	220084	189387464001 8/16/2021	001.100.2510.6610.501.0501 GENERAL SUPPLIES	$62.12
					Check #: 0	
					PO/InvoiceTotal:	$203.56
Check Group:						
Open PO not to exceed $2500 for FY 21-22 for supplies		1	220202	186542808001 8/2/2021	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$73.66
Open PO not to exceed $3000 for FY 21-22 for paper		1	220202	186542808002 8/4/2021	001.100.1000.6614.125.0125 PAPER/TONER	$38.00
Open PO not to exceed $2500 for FY 21-22 for supplies		1	220202	187536473001 8/5/2021	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$77.54
Open PO not to exceed $2500 for FY 21-22 for supplies		1	220202	188101927001 8/13/2021	001.100.1000.6610.125.0125 GENERAL SUPPLIES	$37.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Open PO not to exceed $3000 for FY 21-22 for paper		1	220202	188101927001 8/13/2021	001.100.1000.6614.125.0125 PAPER/TONER		$112.79
Open PO not to exceed $3000 for FY 21-22 for paper		1	220202	188101927002 9/20/2021	001.100.1000.6614.125.0125 PAPER/TONER		$759.98
					Check #: 0		
						PO/InvoiceTotal:	$1,099.56
Check Group:							
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	188262111001 8/25/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES		$38.15
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	188262111002 8/30/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES		$7.03
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	188757464001 8/25/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES		$25.81
2021-2022 OPEN PO FOR SUPPLIES OFFICE DEPOT		1	220209	188757473001 8/25/2021	001.100.2570.6610.522.0522 GENERAL SUPPLIES		$485.43
					Check #: 0		
						PO/InvoiceTotal:	$556.42
Check Group:							
FY- 21/22 OPEN PO FOR PAPER AND TONER		1	220240	187684283001 8/23/2021	001.100.1000.6614.230.0230 PAPER/TONER		$1,790.75
FY- 21/22 OPEN PO FOR PAPER AND TONER		1	220240	190641010001 8/20/2021	001.100.1000.6614.230.0230 PAPER/TONER		$437.95
					Check #: 0		
						PO/InvoiceTotal:	$2,228.70
Check Group:							
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	186457607001 8/3/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES		$73.46
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	186457607002 8/4/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES		$19.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	187147697001 8/4/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$63.97
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	188605288001 8/16/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$56.71
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	188605288002 8/17/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$5.89
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	190014902001 8/25/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$199.49
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	191481190001 8/26/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$139.64
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	191482394001 8/26/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$206.12
FY 21/22 OPEN PO FOR GENERAL OFFICE SUPPLIES		1	220252	191768563001 8/31/2021	001.100.2410.6610.230.0230 GENERAL SUPPLIES	$68.84
					Check #: 0	
					PO/InvoiceTotal:	$833.64
Check Group:						
F.Y. 21-22 Open purchase order for paper and toner supplies.		1	220285	187996055001 8/9/2021	001.100.1000.6614.134.0134 PAPER/TONER	$155.50
F.Y. 21-22 Open purchase order for paper and toner supplies.		1	220285	189344956001 8/20/2021	001.100.1000.6614.134.0134 PAPER/TONER	$31.86
F.Y. 21-22 Open purchase order for paper and toner supplies.		1	220285	189344956002 8/27/2021	001.100.1000.6614.134.0134 PAPER/TONER	$30.09
					Check #: 0	
					PO/InvoiceTotal:	$217.45
Check Group:						
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	186970057001 8/3/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$123.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	186972702001 / 8/3/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$11.38
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	186972703001 / 8/3/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$43.10
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	186972704001 / 8/23/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$12.70
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	187169618001 / 8/5/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$76.44
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	187177903001 / 8/6/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$3.39
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	188856702010 / 8/23/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	($12.70)
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	188859879001 / 8/24/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$12.70
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	188918546001 / 8/23/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$395.26
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	189302867001 / 8/20/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$45.55
F.Y. 21-22 Open purchase order for general office supplies.		1	220286	189307846001 / 8/25/2021	001.100.2410.6610.134.0134 GENERAL SUPPLIES	$159.57
					Check #: 0	
					PO/InvoiceTotal:	$870.57
Check Group:						
OPEN PO FOR OFFICE SUPPLIES FOR FY 21-22 NOT TO EXCEED $3000		1	220312	187778114001 / 8/6/2021	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$93.49

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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	188595699001 8/16/2021	001.100.2310.6610.520.0520 GENERAL SUPPLIES	$141.10
					Check #: 0	
					PO/InvoiceTotal:	$234.59
Check Group:						
FY21/22 Open PO for Office Supplies		1	220332	182031259001 8/4/2021	001.100.2410.6610.110.0110 GENERAL SUPPLIES	$116.33
FY21/22 Open PO for Office Supplies		1	220332	184880002001 8/6/2021	001.100.2410.6610.110.0110 GENERAL SUPPLIES	$14.66
FY21/22 Open PO for Office Supplies		1	220332	187994911001 8/16/2021	001.100.2410.6610.110.0110 GENERAL SUPPLIES	($14.66)
FY21/22 Open PO for Office Supplies		1	220332	191022534001 8/30/2021	001.100.2410.6610.110.0110 GENERAL SUPPLIES	$102.27
					Check #: 0	
					PO/InvoiceTotal:	$218.60
Check Group:						
NEKOOSA PREMIUM CARBONLESS PAPER 2-PART		1	220363	186128552001 8/5/2021	525.100.2410.6614.230.1312 PAPER/TONER	$143.67
					Check #: 0	
					PO/InvoiceTotal:	$143.67
Check Group:						
FY 2122 Open PO for Office Supplies		1	220372	188835738001 8/14/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES	$43.90
FY 2122 Open PO for Office Supplies		1	220372	188845673001 8/16/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES	$5.64
FY 2122 Open PO for Office PAPER/TONER		1	220372	188845673001 8/16/2021	001.100.1000.6614.135.0135 PAPER/TONER	$20.02
FY 2122 Open PO for Office Supplies		1	220372	189690202001 8/26/2021	001.100.2410.6610.135.0135 GENERAL SUPPLIES	$60.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 2122 Open PO for Office PAPER/TONER		1	220372	189690202001 / 8/26/2021	001.100.1000.6614.135.0135 PAPER/TONER	$37.95
					Check #: 0	
					PO/InvoiceTotal:	$168.07
Check Group:						
Clean Works Fragrance-Free Gel Hand Sanitizer, 8.45-Oz Pump Bottle		100	220547	192438399001 / 8/31/2021	336.100.2670.6610.504.9802 GENERAL SUPPLIES	$140.09
					Check #: 0	
					PO/InvoiceTotal:	$140.09
					Vendor Total:	$10,472.29
POTHAST, JOHN G						
Check Group:						
REIMBURSEMENT FOR MILEAGE FOR ASBA LAW CONFERENCE SEPT 8-10, 2021 IN SCOTTSDALE, AZ TOTAL MILES-194		194	220596	91021 / 9/10/2021	001.100.2570.6581.521.0521 TRAVEL - MILEAGE REIMBURSEMENT	$88.08
REIMBURSEMENT FOR HOTEL FOR ASBA LAW CONFERENCE SEPT. 8-10, 2021 IN SCOTTSDALE, AZ (STAYING OVER FOR ASBA DELEGATE ASSEMBLY)		3	220596	91021 / 9/10/2021	001.100.2570.6584.521.0521 TRAVEL- PLANE,& TRAIN FARES	$539.01
					Check #: 0	
					PO/InvoiceTotal:	$627.09
					Vendor Total:	$627.09
PRO WATER IRRIGATION SUPPLY						
Check Group:						
FY21/22 AS NEEDED IRRIGATION AND PLUMBING SUPPLIES		1	220109	252163 / 9/9/2021	001.100.2630.6610.503.0504 GENERAL SUPPLIES	$109.41
					Check #: 0	
					PO/InvoiceTotal:	$109.41
					Vendor Total:	$109.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
R & R AUTO & TRUCK PARTS INC						
Check Group:						
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	194129 7/28/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	($237.64)
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	201460 9/13/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$9.12
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	201727 9/14/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$169.00
F.Y. 2021/22 Open PO for Parts & Supplies		1	220038	202185 9/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$252.97
					Check #: 0	
					PO/InvoiceTotal:	$193.45
Check Group:						
F.Y. 2021/22 PO for Diagnostic Software updates		1	220162	190919 7/8/2021	610.400.2731.6737.506.0506 Techn - Hardware & Non-Instr Software <$5,000	$1,200.00
Increase PO $70.86 to cover the yearly subscription		1	220162	190919 7/8/2021	610.400.2731.6737.506.0506 Techn - Hardware & Non-Instr Software <$5,000	$70.86
					Check #: 0	
					PO/InvoiceTotal:	$1,270.86
					Vendor Total:	$1,464.31 √√
ROSE, MICHAEL H						
Check Group:						
SY21-22 Open PO for Dances - Concessions and Decoration Supplies not to exceed $500		1	220604	8232242 9/20/2021	850.610.1000.6610.120.1319 GENERAL SUPPLIES	$132.34
					Check #: 0	
					PO/InvoiceTotal:	$132.34
					Vendor Total:	$132.34 √√
RWC INTERNATIONAL						
Check Group:						

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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	XA109003423 01 9/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$2,236.81
					Check #: 0	
					PO/InvoiceTotal:	$2,236.81
					Vendor Total:	$2,236.81
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
Fee for School Wide Spelling Bee		1	220671	SK32-372683 9/21/2021	001.100.1000.6890.120.0120 MISC EXPENDITURES	$175.00
Check Fee		1	220671	SK32-372683 9/21/2021	001.100.1000.6890.120.0120 MISC EXPENDITURES	$7.50
					Check #: 0	
					PO/InvoiceTotal:	$182.50
					Vendor Total:	$182.50
SEAS EDUCATION INC.						
Check Group:						
OPEN PO FOR MEDICAID PROGRAM BILLING - FY 21/22		1	220097	2644610 10/2/2021	291.200.2510.6330.508.0508 OTH PROF SERVICES	$8,000.00
					Check #: 0	
					PO/InvoiceTotal:	$8,000.00
					Vendor Total:	$8,000.00
SHAMROCK AZ DAIRY DIVISION						
Check Group:						
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	101246956 8/27/2021	510.100.3100.6633.125.0510 FOOD	$177.03
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101247365 8/27/2021	510.100.3100.6633.135.0510 FOOD	$192.71
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101248137 8/27/2021	510.100.3100.6633.134.0510 FOOD	$141.11

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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 CSES		1	220155	101248264 8/27/2021	510.100.3100.6633.133.0510 FOOD	$153.86
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101248365 8/27/2021	510.100.3100.6633.132.0510 FOOD	$147.44
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	101248535 8/27/2021	510.100.3100.6633.125.0510 FOOD	$27.46
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101250288 8/27/2021	510.100.3100.6633.230.0510 FOOD	$379.98
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LVES		1	220155	101250446 8/27/2021	510.100.3100.6633.110.0510 FOOD	$224.91
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY BMHS		1	220155	101251479 8/31/2021	510.100.3100.6633.230.0510 FOOD	$389.99
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LTS		1	220155	101252103 8/31/2021	510.100.3100.6633.134.0510 FOOD	$289.03
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GES		1	220155	101252250 8/31/2021	510.100.3100.6633.135.0510 FOOD	$351.42
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY CSES		1	220155	101252934 8/31/2021	510.100.3100.6633.133.0510 FOOD	$355.32
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY GHMS		1	220155	101252979 8/31/2021	510.100.3100.6633.125.0510 FOOD	$126.67
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY HES		1	220155	101253189 8/30/2021	510.100.3100.6633.131.0510 FOOD	$99.54
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY MVES		1	220155	101253216 8/27/2021	510.100.3100.6633.132.0510 FOOD	$217.74
SY 21/22 OPEN PURCHASE ORDER/ NSLP DAIRY LVES		1	220155	101253529 8/31/2021	510.100.3100.6633.110.0510 FOOD	$275.27

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,549.48
					Vendor Total:	$3,549.48
SUNSTATE MECHANICAL SERVICE						
Check Group:						
Reference 20/21 PO 211482 SFB Funded (2) Split System Replacement for Building 600 rooms 605 and 606 at BMMS SFB-ERR-00876		1	220434	SVC1912066 7/31/2021	691.100.4700.6450.120.9103 CONSTRUCTION SVS	$13,928.39
					Check #: 0	
					PO/InvoiceTotal:	$13,928.39
					Vendor Total:	$13,928.39
SUPERGAN, MARY M						
Check Group:						
Open PO for reimbursement not to exceed $300 for student council supplies. SY 21-22		1	220603	125300009743 9/10/2021	850.610.1000.6610.125.1319 GENERAL SUPPLIES	$256.43
Open PO for reimbursement not to exceed $300 for student council supplies. SY 21-22		1	220603	125300205916 9/10/2021	850.610.1000.6610.125.1319 GENERAL SUPPLIES	$37.36
					Check #: 0	
					PO/InvoiceTotal:	$293.79
					Vendor Total:	$293.79
SUPERGAN, ROBERT E						
Check Group:						
OPEN PO - REIMBURSEMENT FOR CLASSROOM SUPPLIES FY 21/22		1	220342	30124756309527 6 9/4/2021	525.100.1000.6610.230.1385 GENERAL SUPPLIES	$39.96
					Check #: 0	
					PO/InvoiceTotal:	$39.96
					Vendor Total:	$39.96
THE ARIZONA RISK RETENTION TRUST INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR PROPERTY CLAIMS DEDUCTIBLES FY 22 NOT TO EXCEED $10,000		1	220430	2020004150T-1 7/15/2021	550.100.2620.6810.504.0504 DUES AND FEES	$1,000.00
OPEN PO FOR PROPERTY CLAIMS DEDUCTIBLES FY 22 NOT TO EXCEED $10,000		1	220430	2020004307T-1 7/30/2021	550.100.2620.6810.504.0504 DUES AND FEES	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 21-22 WATER USAGE BMMS		1	220089	23107-41414-821 9/17/2021	001.100.2610.6411.120.5000 WATER	$1,802.96
OPEN PO FOR 21-22 WATER USAGE BMMS		1	220089	23109-54022-821 9/17/2021	001.100.2610.6411.120.5000 WATER	$3,842.06
OPEN PO FOR 21-22 WATER USAGE HWY 69		1	220089	4373-17934-821 9/17/2021	001.100.2610.6411.501.5000 WATER	$96.64
OPEN PO FOR 21-22 WATER USAGE MVES		1	220089	7667-53920-821 9/17/2021	001.100.2610.6411.132.5000 WATER	$845.18
OPEN PO FOR 21-22 WATER USAGE MVES		1	220089	7669-54512-821 9/17/2021	001.100.2610.6411.132.5000 WATER	$357.28
					Check #: 0	
					PO/InvoiceTotal:	$6,944.12
					Vendor Total:	$6,944.12
TRUCKPRO LLC - PHOENIX ABC						
Check Group:						
F.Y. 2021/22 Open PO for Bus/Vehicle Brake and Clutch Parts		1	220006	092-0076274 9/16/2021	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$185.85
					Check #: 0	
					PO/InvoiceTotal:	$185.85

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Voucher Detail Listing

Fiscal Year: 2021-2022

Voucher Batch Number: 2211 **09/21/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$185.85
U.S. BANK EQUIPMENT FINANCE							
Check Group:							
SY 21/22 LEASE FOR XEROX ALTA LINK C8070 MULIT-TALKING DEVICE		1	220160	451531081	510.100.3100.6442.510.0510		$614.63
				8/26/2021	EQUIPMENT RENTAL		
					Check #: 0		
						PO/InvoiceTotal:	$614.63
						Vendor Total:	$614.63
UNIFIRST CORPORATION							
Check Group:							
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 2422482	001.100.2620.6431.504.0504		$44.49
				8/5/2021	REPAIRS/MAINT - NON-TECH		
FY 21/22 MAINTENANCE AND GROUNDS UNIFORM SERVICE		1	220130	315 2436752	001.100.2620.6431.504.0504		$44.49
				9/9/2021	REPAIRS/MAINT - NON-TECH		
					Check #: 0		
						PO/InvoiceTotal:	$88.98
						Vendor Total:	$88.98
UNISOURCE ENERGY SERVICES							
Check Group:							
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	0371150000-831	001.100.2610.6621.524.5000		$24.38
				9/21/2021	NATURAL GAS		
OPEN PO FOR NATURAL GAS USAGE FY 21-22 TRANSPORTATION		1	220080	1079882942-821	001.100.2610.6621.506.5000		$48.47
				9/21/2021	NATURAL GAS		
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	7124520000-821	001.100.2610.6621.524.5000		$25.13
				9/21/2021	NATURAL GAS		
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	7167840000-821	001.100.2610.6621.524.5000		$88.98
				9/21/2021	NATURAL GAS		

Voucher Detail Listing

Fiscal Year: 2021-2022 **Voucher Batch Number: 2211** **09/21/2021**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 21-22 GES		1	220080	7360150000-821 9/21/2021	001.100.2610.6621.135.5000 NATURAL GAS	$150.50
OPEN PO FOR NATURAL GAS USAGE FY 21-22 CSES		1	220080	7648950000-821 9/21/2021	001.100.2610.6621.133.5000 NATURAL GAS	$78.07
OPEN PO FOR NATURAL GAS USAGE FY 21-22 EAST CAMPUS		1	220080	9953450000-821 9/21/2021	001.100.2610.6621.524.5000 NATURAL GAS	$27.47
					Check #: 0	
					PO/InvoiceTotal:	$443.00
					Vendor Total:	$443.00
UNITED STATES POSTAL SERVICE, HUMBOLDT						
Check Group:						
Open PO to purchase Stamps for the 21/22 School year - 300 stamps at 0.55 each.		300	220036	HES-002 9/20/2021	001.100.2590.6532.131.0131 OTHER COMM SVCS	$165.00
					Check #: 0	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$165.00
WM CORP SVCS, INC., AS PAY AGENT						
Check Group:						
ANNUAL ESTMATED ROLL-OFF CHARGES		1	220133	0016865-1586-5 9/1/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$17.51
ANNUAL ESTMATED ROLL-OFF CHARGES		1	220133	0016896-1586-0 9/1/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$521.75
COYOTE SPRINGS ELEMENTARY - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.133.5000 DISPOSAL SERVICES	$510.97
HUMBOLDT ELEMENTARY - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.131.5000 DISPOSAL SERVICES	$248.12
BRADSHAW MTN MIDDLE SCHOOL - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.120.5000 DISPOSAL SERVICES	$259.55

Voucher Detail Listing

Voucher Batch Number: 2211 **09/21/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GLASSFORD HILL MIDDLE SCHOOL - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.125.5000 DISPOSAL SERVICES	$519.09
LAKE VALLEY ELEMENTARY - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.110.5000 DISPOSAL SERVICES	$519.09
GRANVILLE ELEMENTARY - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.135.5000 DISPOSAL SERVICES	$519.09
MOUNTAIN VIEW ELEMENTARY - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.132.5000 DISPOSAL SERVICES	$686.96
LIBERTY TRADITIONAL SCHOOL - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.134.5000 DISPOSAL SERVICES	$510.97
BRADSHAW MTN HIGH SCHOOL - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$1,038.58
BRADSHAW MTN HIGH SCHOOL MAINTENANCE YARD - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$259.55
BRADSHAW MTN HIGH SCHOOL EAST - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$519.09
BRADSHAW MTN HIGH SCHOOL EAST TRANSPORTATION BLDG 500 - TRASH COLLECTION 8/2021 THRU 5/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.506.5000 DISPOSAL SERVICES	$309.55
OLD DISTRICT OFFICE - TRASH COLLECTION 7/1/2021-6/30/2022		1	220133	0037615-1571-1 9/1/2021	001.100.2610.6421.500.5000 DISPOSAL SERVICES	$259.55

Check #: 0

PO/InvoiceTotal: $6,699.42

Vendor Total: $6,699.42 ✓✓

WORLD STRIDES

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2211 **09/21/2021**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Washington.DC Trip SY 2021/2022; Caden Flynn; 104278977		1	220651	194778-2	526.100.1000.6890.125.1776	$200.00
				9/17/2021	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
YCETC						
Check Group:						
FY 21-22 IGB FIBER INTERNET SERVICE		1	220185	21-1047	001.100.2610.6533.500.5000	$859.00
				9/2/2021	WIDE AREA NETWORK/INTERNET	
					Check #: 0	
					PO/InvoiceTotal:	$859.00
					Vendor Total:	$859.00
YUMA UNION HIGH SCHOOL DISTRICT #70						
Check Group:						
AZPURCHASING ANNUAL FEE (UP TO 5 BIDS) FY2022		1	220098	069-HUSD22	001.100.2520.6810.501.0501	$1,000.00
				9/13/2021	DUES AND FEES	
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
					Grand Total:	$254,907.93

End of Report

Ruth Ann Atherton 9/21/21

[signature] 9/21/21

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 5 **Voucher Date:** 9-14-2021 **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 $1,476,810.18 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

AZ - County Fund Balances

Fiscal Year: 2021-2022

Voucher No: 5 **Voucher Date:**

Pay Period: 5
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	1,192,082.75	30,328,309.81	29,136,227.06	(2,728,850.55)	(3,920,933.30)	29,205,252.52	28,013,169.77
024	7,880.48	155,285.68	147,405.20	(27,538.09)	(35,418.57)	176,723.21	168,842.73
071	8,689.58	193,044.77	184,355.19	(17,816.27)	(26,505.85)	181,862.25	173,172.67
110	64,784.72	1,860,832.20	1,796,047.48	(114,681.18)	(179,465.90)	1,310,628.85	1,245,844.13
140	5,301.95	302,311.55	297,009.60	(31,513.98)	(36,815.93)	89,416.03	84,114.08
220	30,854.28	1,288,707.40	1,257,853.12	(77,591.22)	(108,445.50)	829,990.52	799,136.24
221	1,446.16	43,457.04	42,010.88	(2,008.82)	(3,454.98)	25,723.37	24,277.21
290	2,241.23	92,302.82	90,061.59	(13,897.73)	(16,138.96)	2,241.23	
291	8,438.81	603,408.36	594,969.55	(71,584.32)	(80,023.13)	514,074.99	505,636.18
349	30,889.98	2,222,390.50	2,191,500.52	(86,250.24)	(117,140.22)	899,793.74	868,903.76
483	2,815.22	67,822.60	65,007.38	(6,921.63)	(9,736.85)	50,212.01	47,396.79
485	9,072.69	266,403.40	257,330.71	(33,886.70)	(42,959.39)	206,308.70	197,236.01
510	69,334.76	2,936,330.53	2,866,995.77	(301,404.05)	(370,738.81)	2,140,966.57	2,071,631.81
515	123.60	1,214.13	1,090.53	191,304.28	191,180.68	8,585.67	8,462.07
522	3,243.92	118,983.33	115,739.41	3,937.36	693.44	79,330.67	76,086.75
526	739.66	(21,577.81)	(22,317.47)	724,922.58	724,182.92	68,931.13	68,191.47
551	289.53	643.54	354.01	(570.63)	(860.16)	5,569.53	5,280.00
570	28,410.98	832,003.47	803,592.49	(83,627.36)	(112,038.34)	698,653.31	670,242.33
596	10,169.88	1,165,831.06	1,155,661.18	(24,292.52)	(34,462.40)	289,161.27	278,991.39
Total:	1,476,810.18	42,457,704.38	40,980,894.20	(2,702,271.07)	(4,179,081.25)	36,783,425.57	35,306,615.39

End of Report