

Vouchers
February 2018

Account	Date	Transaction Description	Debits	Credits	Total
001-100-1000-6320-500-0000	2/7/2018	EDUCATIONAL SER OPEN PURCHASE	18,684.66	-	
001-100-1000-6320-500-0000	2/28/2018	EDUCATIONAL SER OPEN PURCHASE	33,825.74	-	
001-100-1000-6564-500-0000	2/22/2018	MOHAVE COMMUNIT DUAL ENROLLMEN	76,007.50	-	
001-100-1000-6611-500-0000	2/7/2018	MARJON CERAMICS PALLET CHARGE	8.00	-	
001-100-1000-6611-500-0000	2/7/2018	MARJON CERAMICS 1200 LBS CLAY,	644.98	-	
001-100-1000-6611-500-0000	2/14/2018	OFFICE DEPOT OPEN PURCHASE ORD	812.46	-	
001-100-1000-6611-500-0000	2/14/2018	OFFICE DEPOT OPEN PURCHASE ORD	43.44	-	
001-100-1000-6611-500-0000	2/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	1,409.85	-	
001-100-1000-6611-500-0000	2/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	38.31	-	
001-100-1000-6611-500-0000	2/14/2018	LIBERTY PAPER COPY PAPER, MARQ	17,326.10	-	
001-100-1000-6616-500-0000	2/28/2018	RICOH USA INC OPEN PURCHASE OR	36.13	-	
001-100-1000-6616-500-0000	2/7/2018	LD PRODUCTS OPEN PURCHASE ORDE	69.99	-	
001-100-1000-6616-500-0000	2/7/2018	ARIZONA DEPARTM OPEN PURCHASE	3.92	-	
001-100-1000-6616-500-0000	2/7/2018	LD PRODUCTS OPEN PURCHASE ORDE	121.96	-	
001-100-1000-6616-500-0000	2/7/2018	ARIZONA DEPARTM OPEN PURCHASE	6.83	-	
001-100-1000-6616-500-0000	2/7/2018	LD PRODUCTS OPEN PURCHASE ORDE	303.17	-	
001-100-1000-6616-500-0000	2/7/2018	ARIZONA DEPARTM OPEN PURCHASE	16.98	-	
001-100-2100-6610-500-0000	2/14/2018	OFFICE DEPOT SAME FOR SUPPORT	21.71	-	
001-100-2100-6610-500-0000	2/14/2018	OFFICE DEPOT SAME FOR SUPPORT	155.41	-	
001-100-2100-6610-500-0000	2/14/2018	LIBERTY PAPER COPY PAPER, MARQ	3,465.22	-	
001-100-2100-6616-500-0000	2/7/2018	LD PRODUCTS SAME FOR SUPPORT P	175.89	-	
001-100-2100-6616-500-0000	2/7/2018	ARIZONA DEPARTM SAME FOR SUPPO	9.85	-	
001-100-2100-6616-500-0000	2/7/2018	ARIZONA DEPARTM SAME FOR SUPPO	7.16	-	
001-100-2100-6616-500-0000	2/7/2018	LD PRODUCTS SAME FOR SUPPORT P	127.91	-	
001-100-2130-6320-500-1000	2/7/2018	SMARTSCHOOLS CONTRACTED EMPLOY	1,823.22	-	
001-100-2130-6615-500-1000	2/22/2018	MIDWEST MEDICAL OPEN PURCHASE	537.83	-	
001-100-2230-6531-101-5000	2/28/2018	SUDDENLINK WIDE AREA NETWORK F	250.65	-	
001-100-2230-6531-102-5000	2/28/2018	SUDDENLINK THUNDERBOLT MIDDLE	250.65	-	
001-100-2230-6531-103-5000	2/28/2018	SUDDENLINK HAVASUPAI ELEMENTAR	250.65	-	
001-100-2230-6531-104-5000	2/28/2018	SUDDENLINK STARLINE ELEMENTARY	250.65	-	
001-100-2230-6531-105-5000	2/28/2018	SUDDENLINK NAUTILUS ELEMENTARY	250.65	-	
001-100-2230-6531-106-5000	2/28/2018	SUDDENLINK ORO GRANDE ELEMENTA	250.65	-	
001-100-2230-6531-109-5000	2/28/2018	SUDDENLINK JAMAICA ELEMENTARY	250.65	-	
001-100-2230-6531-207-5000	2/28/2018	SUDDENLINK INTERNET ACCESS 500	897.00	-	
001-100-2230-6650-500-5000	2/14/2018	ARIZONA DEPARTM CHARGES FOR IN	15.68	-	

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Account	Date	Transaction Description	Debits	Credits	Total
001-100-2230-6650-500-5000	2/14/2018	NEWEGG INC CHARGES FOR INSTRUC	279.98	-	
001-100-2230-6650-500-5000	2/14/2018	NEWEGG INC CHARGES FOR INSTRUC	304.84	-	
001-100-2230-6650-500-5000	2/14/2018	ARIZONA DEPARTM CHARGES FOR IN	17.07	-	
001-100-2230-6650-500-5000	2/14/2018	NEWEGG INC CHARGES FOR INSTRUC	91.90	-	
001-100-2230-6650-500-5000	2/14/2018	ARIZONA DEPARTM CHARGES FOR IN	5.15	-	
001-100-2230-6650-500-5000	2/22/2018	NEWEGG INC CHARGES FOR INSTRUC	294.15	-	
001-100-2230-6650-500-5000	2/22/2018	ARIZONA DEPARTM CHARGES FOR IN	16.47	-	
001-100-2230-6650-500-5000	2/14/2018	NEWEGG INC CHARGES FOR INSTRUC	209.43	-	
001-100-2230-6650-500-5000	2/14/2018	ARIZONA DEPARTM CHARGES FOR IN	11.73	-	
001-100-2230-6650-500-5000	2/22/2018	PROJECTOR LAMP VIEWSONIC PJD51	185.21	-	
001-100-2230-6650-500-5000	2/22/2018	ARIZONA DEPARTM VIEWSONIC PJD5	10.37	-	
001-100-2230-6650-500-5000	2/14/2018	PROJECTOR LAMP VIEWSONIC PJD51	185.21	-	
001-100-2230-6650-500-5000	2/14/2018	ARIZONA DEPARTM VIEWSONIC PJD5	10.37	-	
001-100-2230-6650-500-5000	2/14/2018	PROJECTOR LAMP VIEWSONIC PJD51	185.21	-	
001-100-2230-6650-500-5000	2/14/2018	ARIZONA DEPARTM VIEWSONIC PJD5	10.37	-	
001-100-2310-6550-500-7000	2/7/2018	AMERICAN GRAPHI 500 BUSINESS C	56.08	-	
001-100-2410-6432-207-0000	2/14/2018	COPIER SOURCE MAINTENANCE AGRE	30.64	-	
001-100-2410-6442-207-0000	2/28/2018	RICOH USA INC RICOH COPY MACHI	19.39	-	
001-100-2410-6550-105-0000	2/14/2018	AMERICAN GRAPHI 5000 EA #10 RE	534.94	-	
001-100-2410-6550-106-0000	2/28/2018	AMERICAN GRAPHI 1000 EA REGULA	70.10	-	
001-100-2410-6550-109-0000	2/28/2018	AMERICAN GRAPHI 2500 EA #10 RE	143.44	-	
001-100-2410-6550-109-0000	2/28/2018	AMERICAN GRAPHI 1000 EA BUSINE	31.36	-	
001-100-2410-6550-207-0000	2/14/2018	COPIER SOURCE EXCESS PRINTING	3.08	-	
001-100-2410-6550-207-0000	2/28/2018	RICOH USA INC SERVICE INCLUDES	11.10	-	
001-100-2410-6550-207-0000	2/28/2018	AMERICAN GRAPHI 1000 BUSINESS	31.36	-	
001-100-2410-6610-102-0000	2/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	54.66	-	
001-100-2510-6330-500-6000	2/14/2018	TYLER TECHNOLOG ESTIMATED PROF	600.00	-	
001-100-2510-6330-500-6000	2/14/2018	TYLER TECHNOLOG ESTIMATED PROF	2,400.00	-	
001-100-2510-6330-500-6000	2/14/2018	TYLER TECHNOLOG ESTIMATED PROF	600.00	-	
001-100-2510-6340-500-6000	2/14/2018	ROADRUNNER COUR OPEN PURCHASE	42.00	-	
001-100-2510-6610-500-6000	2/22/2018	BANK SUPPLIES CLEAR DEPOSIT BA	136.45	-	
001-100-2510-6610-500-6000	2/22/2018	ARIZONA DEPARTM CLEAR DEPOSIT	6.94	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	205.09	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	342.49	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	420.08	-	

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001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	205.09	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	219.42	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	341.93	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.32	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	2/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,025.74	-	
001-100-2521-6532-500-6000	2/28/2018	UNITED PARCEL S OPEN PURCHASE	44.37	-	
001-100-2540-6442-500-6000	2/7/2018	RICOH USA INC RENTAL LEASE AGR	631.70	-	
001-100-2540-6442-500-6000	2/7/2018	RICOH USA INC RENTAL LEASE AGR	631.70	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC SMOKETREE ELEMEN	96.21	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC SMOKETREE ELEMEN	89.59	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC THUDERBOLT MIDDL	76.86	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC HAVASUPAI ELEMEN	76.86	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC STARLINE ELEMENT	89.59	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC NAUTILUS ELEMENT	67.83	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC ORO GRANDE ELEME	58.81	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC HIGH SCHOOL D HA	85.89	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC TECHNOLOGY MDL	20.91	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC THUNDERBOLT MIDD	76.86	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC JAMAICA ELEMENTA	91.75	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC HIGH SCHOOL D GU	96.21	-	
001-100-2540-6442-500-6000	2/28/2018	RICOH USA INC WORKROOM BUILDIN	20.91	-	
001-100-2540-6532-500-6000	2/7/2018	PITNEY BOWES IN OPEN PURCHASE	128.32	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC SMOKETREE ELEMEN	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC STARLINE ELEMENT	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC NAUTILUS ELEMENT	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC ORO GRANDE ELEME	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC HIGH SCHOOL D GU	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC HIGH SCHOOL D HA	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC SMOKTETREE ELEME	48.65	-	

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001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC THUNDERBOLT MIDD	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC NAUTILUS ELEMENT	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC JAMAICA ELEMENTA	48.65	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC WORKROOM BLDG C	9.60	-	
001-100-2540-6550-500-6000	2/7/2018	RICOH USA INC TECHNOLOGY USAGE	9.60	-	
001-100-2570-6330-500-4000	2/7/2018	LIBERTY SCREENI OPEN PURCHASE	20.78	-	
001-100-2570-6580-500-4000	2/22/2018	CADY, JENNIFER Travel	40.76	-	
001-100-2570-6810-500-4000	2/28/2018	EASTERN MICHIGA REGISTRATION F	250.00	-	
001-100-2574-6580-500-6000	2/7/2018	MURRAY, MICHAEL Travel	11.32	-	
001-100-2575-6580-500-9000	2/7/2018	WELLS FARGO BUS Travel	602.82	-	
001-100-2575-6580-500-9000	2/7/2018	WELLS FARGO BUS Travel	-	303.98	
001-100-2575-6580-500-9000	2/7/2018	WELLS FARGO BUS Travel	139.58	-	
001-100-2575-6580-500-9000	2/14/2018	LAKE HAVASU HIG REFUND OF CRED	303.98	-	
001-100-2575-6580-500-9000	2/28/2018	LAKE HAVASU HIG REFUND OF CRED	303.98	-	
001-100-2580-6330-500-5000	2/22/2018	YAVAPAI COUNTY ANNUAL FULL SER	4,500.00	-	
001-100-2580-6650-500-5000	2/28/2018	STAPLES SAME FOR SUPPORT TECHN	55.60	-	
001-100-2610-6421-101-9000	2/7/2018	REPUBLIC SERVIC SMOKETREE ELEM	485.12	-	
001-100-2610-6421-102-9000	2/7/2018	REPUBLIC SERVIC THUNDERBOLT MI	1,020.81	-	
001-100-2610-6421-103-9000	2/7/2018	REPUBLIC SERVIC HAVASUPAI ELEM	486.32	-	
001-100-2610-6421-104-9000	2/7/2018	REPUBLIC SERVIC STARLINE ELEME	557.06	-	
001-100-2610-6421-105-9000	2/7/2018	REPUBLIC SERVIC NAUTILUS ELEME	486.32	-	
001-100-2610-6421-106-9000	2/7/2018	REPUBLIC SERVIC ORO GRANDE ELE	460.12	-	
001-100-2610-6421-109-9000	2/7/2018	REPUBLIC SERVIC JAMAICA ELEMEN	431.64	-	
001-100-2610-6421-207-9000	2/7/2018	REPUBLIC SERVIC LAKE HAVASU HI	1,382.57	-	
001-100-2610-6421-500-9000	2/7/2018	REPUBLIC SERVIC DISTRICT OFFIC	390.94	-	
001-100-2610-6531-500-9000	2/28/2018	SUDDENLINK DISTRICT OFFICE	250.65	-	
001-100-2610-6531-500-9000	2/28/2018	SUDDENLINK ATHLETIC FIELDS - L	99.00	-	
001-100-2610-6621-101-9000	2/22/2018	UNISOURCE ENERG SMOKETREE ELEM	436.03	-	
001-100-2610-6621-102-9000	2/14/2018	UNISOURCE ENERG THUNDERBOLT MI	315.83	-	
001-100-2610-6621-103-9000	2/22/2018	UNISOURCE ENERG HAVASUPAI ELEM	125.99	-	
001-100-2610-6621-105-9000	2/14/2018	UNISOURCE ENERG NAUTILUS ELEME	48.46	-	
001-100-2610-6621-106-9000	2/14/2018	UNISOURCE ENERG ORO GRANDE ELE	41.96	-	
001-100-2610-6621-109-9000	2/14/2018	UNISOURCE ENERG JAMAICA ELEMEN	538.02	-	
001-100-2610-6621-207-9000	2/22/2018	UNISOURCE ENERG LAKE HAVASU HI	2,906.70	-	
001-100-2610-6621-500-9000	2/22/2018	UNISOURCE ENERG DISTRICT OFFIC	826.06	-	

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001-100-2610-6622-101-9000	2/28/2018	UNISOURCE ELECT SMOKETREE ELEM	8,142.45	-	
001-100-2610-6622-102-9000	2/7/2018	UNISOURCE ELECT THUNDERBOLT MI	15,309.33	-	
001-100-2610-6622-103-9000	2/7/2018	UNISOURCE ELECT HAVASUPAI ELEM	9.11	-	
001-100-2610-6622-104-9000	2/22/2018	UNISOURCE ELECT STARLINE ELEME	5,956.04	-	
001-100-2610-6622-105-9000	2/14/2018	UNISOURCE ELECT NAUTILUS ELEME	5,525.08	-	
001-100-2610-6622-106-9000	2/7/2018	UNISOURCE ELECT ORO GRANDE ELE	5,965.52	-	
001-100-2610-6622-109-9000	2/22/2018	UNISOURCE ELECT JAMAICA ELEMEN	7,676.58	-	
001-100-2610-6622-207-9000	2/28/2018	UNISOURCE ELECT LAKE HAVASU HI	8,916.43	-	
001-100-2610-6622-207-9000	2/7/2018	UNISOURCE ELECT LAKE HAVASU HI	17,864.45	-	
001-100-2610-6622-500-9000	2/28/2018	UNISOURCE ELECT DISTRICT COMPL	571.21	-	
001-100-2610-6622-500-9000	2/7/2018	UNISOURCE ELECT DISTRICT COMPL	37.42	-	
001-100-2620-6442-500-9000	2/7/2018	UNIFIRST CORPOR OPEN PURCHASE	191.23	-	
001-100-2620-6442-500-9000	2/14/2018	UNIFIRST CORPOR OPEN PURCHASE	191.23	-	
001-100-2620-6442-500-9000	2/22/2018	UNIFIRST CORPOR OPEN PURCHASE	191.23	-	
001-100-2620-6442-500-9000	2/28/2018	UNIFIRST CORPOR OPEN PURCHASE	191.23	-	
001-100-2620-6610-101-9000	2/7/2018	LOWES #2562 OPEN PURCHASE ORDE	16.36	-	
001-100-2620-6610-101-9000	2/22/2018	HOME DEPOT OPEN PURCHASE ORDER	23.09	-	
001-100-2620-6610-103-9000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	4.75	-	
001-100-2620-6610-103-9000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	21.89	-	
001-100-2620-6610-207-9000	2/28/2018	CROWN ACE HARDW OPEN PURCHASE	96.51	-	
001-100-2620-6610-207-9000	2/28/2018	AMAZON TEKTON 30" BOLT CUTTER	31.05	-	
001-100-2620-6610-500-9000	2/28/2018	HAVASU IRON & M OPEN PURCHASE	18.19	-	
001-100-2621-6613-500-9000	2/7/2018	ROADRUNNER SANI OPEN PURCHASE	199.31	-	
001-100-2621-6613-500-9000	2/22/2018	ROADRUNNER SANI OPEN PURCHASE	5,910.61	-	
001-100-2621-6613-500-9000	2/22/2018	BATTERY SYSTEMS OPEN PURCHASE O	940.34	-	
001-100-2621-6613-500-9000	2/14/2018	WINDSOR/KARCHER CASE, VP6 FILT	1,101.36	-	
001-100-2621-6613-500-9000	2/14/2018	ARIZONA DEPARTM CASE, VP6 FILT	61.68	-	
001-100-2621-6613-500-9000	2/7/2018	HILLYARD OF ARI OPEN PURCHASE	289.81	-	
001-100-2621-6613-500-9000	2/14/2018	HILLYARD OF ARI OPEN PURCHASE	9,900.23	-	
001-100-2621-6613-500-9000	2/28/2018	HILLYARD OF ARI OPEN PURCHASE	360.60	-	
001-100-2621-6613-500-9000	2/22/2018	WAXIE SANITARY OPEN PURCHASE O	786.78	-	
001-100-2621-6613-500-9000	2/28/2018	WAXIE SANITARY OPEN PURCHASE O	670.95	-	
001-100-2630-6425-500-9000	2/28/2018	ALL GREEN PEST OPEN PURCHASE O	125.00	-	
001-100-2630-6610-500-9000	2/14/2018	CROWN ACE HARDW OPEN PURCHASE	22.28	-	
001-100-2630-6610-500-9000	2/7/2018	KEENAN SUPPLY OPEN PURCHASE OR	239.91	-	

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001-100-2630-6610-500-9000	2/22/2018	EWING INTERNATI OPEN PURCHASE	172.85	-	
001-100-2630-6610-500-9000	2/14/2018	HOME DEPOT OPEN PURCHASE ORDER	68.55	-	
001-100-2630-6610-500-9000	2/14/2018	HOME DEPOT OPEN PURCHASE ORDER	13.97	-	
001-100-2630-6610-500-9000	2/7/2018	KEENAN SUPPLY OPEN PURCHASE OR	228.40	-	
001-100-2630-6610-500-9000	2/7/2018	KEENAN SUPPLY OPEN PURCHASE OR	127.04	-	
001-100-2630-6610-500-9000	2/7/2018	KEENAN SUPPLY OPEN PURCHASE OR	78.52	-	
001-100-2630-6610-500-9000	2/22/2018	KEENAN SUPPLY OPEN PURCHASE OR	31.19	-	
001-100-2630-6623-500-9000	2/28/2018	PARKER OIL PROD SAME FOR PROPA	18.42	-	
001-100-2640-6430-500-9000	2/14/2018	EMPIRE CAT SOUT MAINTENANCE AN	4,301.61	-	
001-100-2640-6430-500-9000	2/14/2018	EMPIRE CAT SOUT ENVIRONMENTAL	25.00	-	
001-100-2640-6430-500-9000	2/28/2018	INLAND HOBBS MA OPEN PURCHASE	337.81	-	
001-100-2640-6432-500-9000	2/14/2018	COPIER SOURCE MONTHLY SERVICE	30.64	-	
001-100-2640-6610-500-9000	2/28/2018	WINDSOR/KARCHER OPEN PURCHASE	179.41	-	
001-100-2640-6610-500-9000	2/28/2018	WINDSOR/KARCHER OPEN PURCHASE	751.64	-	
001-100-2640-6610-500-9000	2/28/2018	ARIZONA DEPARTM OPEN PURCHASE	42.09	-	
001-100-2640-6610-500-9000	2/28/2018	WINDSOR/KARCHER OPEN PURCHASE	-	179.41	
001-100-2640-6610-500-9000	2/14/2018	HILLYARD OF ARI OPEN PURCHASE	162.69	-	
001-100-2641-6610-500-9000	2/14/2018	HICKS COOLING & OPEN PURCHASE	244.35	-	
001-100-2650-6610-500-8000	2/14/2018	CROWN ACE HARDW OPEN PURCHASE	21.57	-	
001-100-2650-6610-500-8000	2/7/2018	O'REILLY AUTO P OPEN PURCHASE	29.86	-	
001-100-2650-6626-500-8000	2/7/2018	PARKER OIL PROD OPEN PURCHASE	959.71	-	
001-100-2650-6626-500-8000	2/28/2018	PARKER OIL PROD OPEN PURCHASE	755.51	-	
001-100-2650-6626-500-8000	2/7/2018	VOYAGER FLEET S OPEN PURCHASE	797.58	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	

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001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	15.30	-	
001-100-2670-6340-500-9000	2/14/2018	WESTERN ALARM S OPEN PURCHASE	15.30	-	
001-100-2670-6430-500-9000	2/22/2018	WESTERN ALARM S OPEN PURCHASE	32.50	-	
001-100-2670-6433-500-9000	2/22/2018	SIEMENS INDUSTR JAMAICA ELEMEN	4,068.00	-	
001-100-2670-6433-500-9000	2/22/2018	SIEMENS INDUSTR LAKE HAVASU HI	8,644.00	-	
001-100-2670-6433-500-9000	2/22/2018	SIEMENS INDUSTR SMOKETREE ELEM	4,238.00	-	
001-100-2670-6433-500-9000	2/7/2018	SIEMENS INDUSTR SMOKETREE ELEM	2,161.50	-	
001-100-2670-6433-500-9000	2/7/2018	SIEMENS INDUSTR LAKE HAVASU HI	4,408.50	-	
001-100-2670-6433-500-9000	2/7/2018	SIEMENS INDUSTR JAMAICA ELEMEN	2,074.50	-	
001-100-2690-6610-500-9000	2/7/2018	INDEPENDENT ELE OPEN PURCHASE	4.29	-	
001-100-2690-6610-500-9000	2/28/2018	INDEPENDENT ELE OPEN PURCHASE	28.89	-	
001-100-2691-6430-500-9000	2/14/2018	SKYLINE PLUMBIN OPEN PURCHASE	1,136.86	-	
001-100-2691-6610-500-9000	2/7/2018	PLUMBMASTER OPEN PURCHASE ORDE	499.34	-	
001-100-2691-6610-500-9000	2/14/2018	HOME DEPOT OPEN PURCHASE ORDER	9.94	-	
001-100-2691-6610-500-9000	2/14/2018	HOME DEPOT OPEN PURCHASE ORDER	4.82	-	
001-100-2691-6610-500-9000	2/7/2018	DANA KEPNER CO OPEN PURCHASE O	14.35	-	
001-100-2691-6610-500-9000	2/7/2018	ARIZONA DEPARTM OPEN PURCHASE	0.80	-	
001-100-2691-6610-500-9000	2/14/2018	DANA KEPNER CO OPEN PURCHASE O	52.85	-	
001-100-2691-6610-500-9000	2/14/2018	ARIZONA DEPARTM OPEN PURCHASE	2.96	-	
001-100-2691-6610-500-9000	2/7/2018	BROWNS PARTSMAS OPEN PURCHASE	486.09	-	
001-100-2691-6610-500-9000	2/14/2018	BROWNS PARTSMAS OPEN PURCHASE	165.29	-	
001-100-2691-6610-500-9000	2/14/2018	BROWNS PARTSMAS OPEN PURCHASE	45.56	-	
001-100-2691-6610-500-9000	2/22/2018	BROWNS PARTSMAS OPEN PURCHASE	194.62	-	
001-100-2691-6610-500-9000	2/7/2018	KEENAN SUPPLY OPEN PURCHASE OR	21.98	-	
001-100-2691-6610-500-9000	2/28/2018	KEENAN SUPPLY OPEN PURCHASE OR	3.34	-	
001-100-2691-6610-500-9000	2/28/2018	KEENAN SUPPLY OPEN PURCHASE OR	85.92	-	
001-100-2691-6610-500-9000	2/28/2018	KEENAN SUPPLY OPEN PURCHASE OR	7.88	-	
001-100-2692-6610-500-9000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	13.30	-	
001-100-2692-6610-500-9000	2/28/2018	HOME DEPOT OPEN PURCHASE ORDER	32.93	-	
001-100-2692-6610-500-9000	2/14/2018	LOWES #2562 OPEN PURCHASE ORDE	14.44	-	
001-100-2692-6610-500-9000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	36.52	-	
001-100-2692-6610-500-9000	2/14/2018	LOWES #2562 OPEN PURCHASE ORDE	54.09	-	
001-100-2692-6610-500-9000	2/7/2018	LOWES #2562 OPEN PURCHASE ORDE	9.51	-	
001-100-2692-6610-500-9000	2/7/2018	LOWES #2562 OPEN PURCHASE ORDE	16.38	-	
001-100-2692-6610-500-9000	2/7/2018	LOWES #2562 OPEN PURCHASE ORDE	22.08	-	

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001-100-2692-6610-500-9000	2/14/2018	LOWES #2562 OPEN PURCHASE ORDE	20.31	-	
001-100-2692-6610-500-9000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	25.05	-	
001-100-2692-6610-500-9000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	26.39	-	
001-100-2692-6610-500-9000	2/28/2018	HOME DEPOT OPEN PURCHASE ORDER	314.92	-	
001-100-2692-6610-500-9000	2/14/2018	WESTERN SAFE & OPEN PURCHASE O	17.80	-	
001-100-2692-6610-500-9000	2/28/2018	LARSON EQUIPMEN OPEN PURCHASE	17.20	-	
001-100-2693-6610-500-9000	2/7/2018	HERITAGE FOOD S OPEN PURCHASE	92.16	-	
001-213-2150-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	1,400.00	-	
001-213-2150-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	1,050.00	-	
001-213-2150-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	1,400.00	-	
001-213-2150-6330-500-1000	2/14/2018	INTERSTATE CAPI CONTRACTED SER	1,400.00	-	
001-213-2150-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	1,400.00	-	
001-213-2150-6330-500-1000	2/28/2018	INTERSTATE CAPI CONTRACTED SER	2,240.00	-	
001-290-2160-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	2,600.00	-	
001-290-2160-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	2,080.00	-	
001-290-2160-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	2,600.00	-	
001-290-2160-6330-500-1000	2/14/2018	INTERSTATE CAPI CONTRACTED SER	2,600.00	-	
001-290-2160-6330-500-1000	2/22/2018	INTERSTATE CAPI CONTRACTED SER	2,600.00	-	
001-290-2160-6330-500-1000	2/28/2018	INTERSTATE CAPI CONTRACTED SER	2,600.00	-	
001-290-2160-6330-500-1000	2/7/2018	SOLIANT HEALTH CONTRACTED SERV	2,880.00	-	
001-290-2160-6330-500-1000	2/14/2018	SOLIANT HEALTH CONTRACTED SERV	2,880.00	-	
001-290-2160-6330-500-1000	2/22/2018	SOLIANT HEALTH CONTRACTED SERV	1,728.00	-	
001-290-2160-6330-500-1000	2/28/2018	SOLIANT HEALTH CONTRACTED SERV	2,880.00	-	
001-292-1000-6611-500-1000	2/28/2018	WALMART OPEN PURCHASE ORDER NT	42.73	-	
001-292-1000-6611-500-1000	2/7/2018	SMITH'S FOOD OPEN PURCHASE ORD	28.57	-	
001-292-1000-6611-500-1000	2/7/2018	SMITH'S FOOD OPEN PURCHASE ORD	16.24	-	
001-292-1000-6611-500-1000	2/14/2018	SMITH'S FOOD OPEN PURCHASE ORD	44.34	-	
001-292-1000-6611-500-1000	2/22/2018	SMITH'S FOOD OPEN PURCHASE ORD	26.68	-	
001-292-1000-6611-500-1000	2/22/2018	WALMART OPEN PURCHASE ORDER NT	18.77	-	
001-292-1000-6611-500-1000	2/14/2018	WALMART OPEN PURCHASE ORDER NT	32.83	-	
001-292-1000-6611-500-1000	2/28/2018	WALMART OPEN PURCHASE ORDER NT	33.58	-	
001-295-1000-6581-500-1000	2/14/2018	ENGSTROM, MARNE Inter District	19.94	-	
001-295-1000-6581-500-1000	2/14/2018	ENGSTROM, KASAN Inter District	12.82	-	
001-295-1000-6581-500-1000	2/14/2018	HIGHT, SANDRA Inter District M	48.80	-	
001-295-1000-6581-500-1000	2/28/2018	HIGHT, SANDRA Inter District M	27.81	-	

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001-295-1000-6581-500-1000	2/28/2018	ENGSTROM, MARNE Inter District	14.95	-	
001-295-1000-6581-500-1000	2/28/2018	ENGSTROM, KASAN Inter District	9.61	-	
001-296-2140-6330-500-1000	2/7/2018	SOLIANT HEALTH CONTRACTED SERV	2,550.00	-	
001-296-2140-6330-500-1000	2/14/2018	SOLIANT HEALTH CONTRACTED SERV	3,000.00	-	
001-296-2140-6330-500-1000	2/22/2018	SOLIANT HEALTH CONTRACTED SERV	3,000.00	-	
001-296-2140-6330-500-1000	2/28/2018	SOLIANT HEALTH CONTRACTED SERV	3,000.00	-	
001-400-2711-6550-500-8000	2/14/2018	COPIER SOURCE EXCESS COPIER CH	27.73	-	
001-400-2730-6442-500-8000	2/7/2018	UNIFIRST CORPOR OPEN PURCHASE	220.01	-	
001-400-2730-6442-500-8000	2/14/2018	UNIFIRST CORPOR OPEN PURCHASE	220.01	-	
001-400-2730-6442-500-8000	2/22/2018	UNIFIRST CORPOR OPEN PURCHASE	220.01	-	
001-400-2730-6442-500-8000	2/28/2018	UNIFIRST CORPOR OPEN PURCHASE	220.01	-	
001-400-2730-6531-500-8000	2/7/2018	MR RADIO OF ARI SERVICE FOR PA	238.16	-	
001-400-2730-6531-500-8000	2/7/2018	MR RADIO OF ARI MAINTENANCE AG	100.00	-	
001-400-2730-6610-500-8000	2/7/2018	LIGHTHOUSE OPEN PURCHASE ORDER	513.02	-	
001-400-2730-6610-500-8000	2/7/2018	CUMMINS ROCKY M OPEN PURCHASE	66.39	-	
001-400-2730-6610-500-8000	2/28/2018	CUMMINS ROCKY M OPEN PURCHASE	1,793.18	-	
001-400-2730-6610-500-8000	2/14/2018	CROWN ACE HARDW SAME FOR BUS R	8.62	-	
001-400-2730-6610-500-8000	2/28/2018	CROWN ACE HARDW SAME FOR BUS R	7.74	-	
001-400-2730-6610-500-8000	2/28/2018	TURBO RE-SOURCE HE431VE TURBOC	1,024.58	-	
001-400-2730-6610-500-8000	2/28/2018	PRAXAIR OPEN PURCHASE ORDER NT	10.22	-	
001-400-2730-6610-500-8000	2/7/2018	FLEET PRIDE OPEN PURCHASE ORDE	210.59	-	
001-400-2730-6610-500-8000	2/7/2018	FLEET PRIDE OPEN PURCHASE ORDE	144.41	-	
001-400-2730-6610-500-8000	2/14/2018	FLEET PRIDE OPEN PURCHASE ORDE	43.15	-	
001-400-2730-6627-500-8000	2/7/2018	PARKER OIL PROD SAME FOR BUS F	9,468.96	-	
001-400-2730-6627-500-8000	2/28/2018	PARKER OIL PROD SAME FOR BUS F	6,476.99	-	
001-410-2710-6330-500-8000	2/14/2018	INDUSTRIAL HEAL OPEN PURCHASE	28.75	-	
001-410-2710-6610-500-8000	2/14/2018	AZ WHOLESALE WA OPEN PURCHASE	43.14	-	
001-410-2710-6610-500-8000	2/22/2018	AZ WHOLESALE WA OPEN PURCHASE	37.74	-	
001-620-1161-6320-207-0000	2/28/2018	EDUCATIONAL SER BASEBALL NTE \$	401.18	-	
001-620-1162-6320-207-0000	2/7/2018	EDUCATIONAL SER BOYS BASKETBAL	200.59	-	
001-620-1162-6320-207-0000	2/28/2018	EDUCATIONAL SER BOYS BASKETBAL	401.19	-	
001-620-1163-6320-207-0000	2/7/2018	EDUCATIONAL SER GIRLS BASKETBA	200.59	-	
001-620-1163-6340-207-0000	2/7/2018	KUCH, DAN SUB REIMBURSEMENT FO	155.00	-	
001-620-1167-6320-207-0000	2/28/2018	EDUCATIONAL SER BOYS GOLF NTE	50.15	-	
001-620-1168-6320-207-0000	2/28/2018	EDUCATIONAL SER SPIRITLINE NTE	300.89	-	

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001-620-1169-6320-207-0000	2/7/2018	EDUCATIONAL SER BOYS SOCCER NT	200.59	-	
001-620-1172-6320-207-0000	2/28/2018	KUCH, DAN SUB REIMBURSEMENT FO	77.50	-	
			402,017.85	483.39	401,534.46
020-100-1000-6330-500-0000	2/14/2018	UNIVERSITY OF O OPEN PURCHASE	2,687.00	-	
			2,687.00		2,687.00
100-100-1000-6320-103-3000	2/28/2018	EDUCATIONAL SER HAVASUPAI ELEM	85.57	-	
100-100-1000-6320-103-3000	2/7/2018	EDUCATIONAL SER HAVASUPAI ELEM	513.40	-	
100-100-1000-6320-105-3000	2/7/2018	EDUCATIONAL SER NAUTILUS ELEME	85.57	-	
100-100-1000-6320-106-3000	2/7/2018	EDUCATIONAL SER ORO GRANDE ELE	171.13	-	
100-100-1000-6641-101-3000	2/14/2018	FOLLETT SCHOOL TOTAL CATALOGIN	84.92	-	
100-100-1000-6641-101-3000	2/14/2018	FOLLETT SCHOOL MISCELLANEOUS L	2,722.96	-	
100-100-1000-6641-101-3000	2/14/2018	FOLLETT SCHOOL MISCELLANEOUS L	160.48	-	
100-100-1000-6641-101-3000	2/14/2018	FOLLETT SCHOOL TOTAL CATALOGIN	3.96	-	
100-100-1000-6641-105-3000	2/22/2018	FOLLETT SCHOOL MISCELLANEOUS L	1,437.36	-	
100-100-1000-6737-102-3000	2/28/2018	B & H PHOTO-VID LENOVO THINKCE	409.99	-	
100-100-1000-6737-102-3000	2/28/2018	ARIZONA DEPARTM LENOVO THINKCE	22.96	-	
100-100-1000-6737-102-3000	2/28/2018	B & H PHOTO-VID LENOVO THINKCE	409.99	-	
100-100-1000-6737-102-3000	2/28/2018	ARIZONA DEPARTM LENOVO THINKCE	22.96	-	
100-100-1000-6737-102-3000	2/28/2018	B & H PHOTO-VID LENOVO THINKCE	409.99	-	
100-100-1000-6737-102-3000	2/28/2018	B & H PHOTO-VID LENOVO THINKCE	409.99	-	
100-100-1000-6737-102-3000	2/28/2018	ARIZONA DEPARTM LENOVO THINKCE	22.96	-	
100-100-1000-6737-102-3000	2/28/2018	ARIZONA DEPARTM LENOVO THINKCE	22.96	-	
100-100-1000-6737-102-3000	2/28/2018	B & H PHOTO-VID LENOVO THINKCE	409.99	-	
100-100-1000-6737-102-3000	2/28/2018	ARIZONA DEPARTM LENOVO THINKCE	22.96	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	

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100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-1000-6737-102-3000	2/22/2018	LENOVO INC LENOVO N42-20 CHROM	220.58	-	
100-100-2100-6610-105-3000	2/7/2018	NEW PATH LEARNI 6TH GRADE LANG	189.95	-	
100-100-2100-6610-105-3000	2/7/2018	ARIZONA DEPARTM 6TH GRADE LANG	10.64	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN MATCH & SORT L	24.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN MATCH & SORT P	24.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN FAMILY ENGAGEM	21.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN FAMILY ENGAGEM	21.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN FAMILY ENGAGEM	21.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN MATCH & SORT R	24.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN FAMILY ENGAGEM	60.23	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN FAMILY ENGAGEM	21.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN FAMILY ENGAGEM	21.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN MATCH & SORT R	24.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN MATCH & SORT L	24.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN MATCH & SORT L	24.99	-	
100-100-2100-6610-105-3000	2/14/2018	LAKESHORE LEARN MATCH & SORT R	24.99	-	
100-100-2576-6360-500-3000	2/14/2018	ARIZONA DEPARTM REGISTRATION F	150.00	-	

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100-100-2576-6360-500-3000	2/14/2018	ARIZONA DEPARTM REGISTRATION F	150.00	-	
100-100-2576-6580-500-3000	2/7/2018	GARDNER, BRAD Travel	17.00	-	
			14,910.20	-	14,910.20
140-100-2213-6240-500-3000	2/14/2018	PALUH, ASHLEY TUITION REIMBURS	95.00	-	
140-100-2213-6320-500-3000	2/7/2018	BACKBONE COMMUN READING HORIZO	12,000.00	-	
			12,095.00		12,095.00
220-200-2213-6580-500-1000	2/7/2018	WELLS FARGO BUS Travel	-	46.91	
220-200-2215-6610-500-1000	2/14/2018	WOLTER, AGNES OPEN PURCHASE OR	45.72	-	
220-291-1000-6650-500-1000	2/28/2018	AUTISM PRODUCTS CALIFONE AUTIS	153.07	-	
220-292-1000-6320-101-1000	2/7/2018	EDUCATIONAL SER SDC INSTRUCTIO	171.14	-	
220-292-1000-6320-101-1000	2/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	85.57	-	
220-292-1000-6320-104-1000	2/7/2018	EDUCATIONAL SER SDC INSTRUCTIO	427.84	-	
220-292-1000-6320-104-1000	2/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	770.07	-	
220-292-1000-6320-207-1000	2/7/2018	EDUCATIONAL SER SDC INSTRUCTIO	85.57	-	
220-296-2140-6610-500-1000	2/7/2018	PEARSON CLINICA BASC-3 PARENT	101.78	-	
220-420-2790-6519-500-1000	2/7/2018	DAY N NIGHT SHU OPEN PURCHASE	508.00	-	
			2,348.76	46.91	2,301.85
260-300-2576-6580-207-3000	2/7/2018	WELLS FARGO BUS Travel	388.96	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	6.23	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	-	37.32	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	9.49	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	36.58	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	38.75	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	0.63	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	24.57	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	114.17	-	
260-311-1130-6643-207-3000	2/22/2018	JACK'S AUTO PAR OPEN PURCHASE	38.08	-	
260-325-2213-6580-207-3000	2/7/2018	WELLS FARGO BUS Travel	-	106.45	
260-337-1110-6643-207-3000	2/14/2018	AMAZON HP72 PRINTHEADS KOMADA	55.87	-	
260-337-1110-6643-207-3000	2/14/2018	ARIZONA DEPARTM HP72 PRINTHEAD	3.56	-	
260-337-1110-6643-207-3000	2/14/2018	ARIZONA DEPARTM HP72 MATTE BLA	3.68	-	
260-337-1110-6643-207-3000	2/14/2018	AMAZON HP72 MATTE BLACK AND YE	65.65	-	
260-352-1132-6643-207-3000	2/7/2018	BRINDIS, SAM REIMBURSEMENT FOR	359.88	-	
260-361-1138-6643-207-3000	2/14/2018	ARIZONA DEPARTM INTEL CORE I5	10.10	-	
260-361-1138-6643-207-3000	2/14/2018	NEWEGG INC INTEL CORE I5 3470	180.36	-	

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260-361-1138-6643-207-3000	2/28/2018	AMAZON STARTING OUT WITH VISUA	127.72	-	
			1,464.28	143.77	1,320.51
290-100-2310-6340-500-6000	2/28/2018	GOLDBERG, BECKY OPEN PURCHASE	272.00	-	
290-292-1000-6320-101-1000	2/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	85.56	-	
			357.56	-	357.56
291-100-2130-6581-500-1000	2/14/2018	VANDEN HEUVEL, Inter District	10.68	-	
291-200-2100-6330-500-1000	2/7/2018	SEAS EDUCATION OPEN PURCHASE O	290.32	-	
291-200-2100-6330-500-1000	2/14/2018	SEAS EDUCATION OPEN PURCHASE O	363.91	-	
291-200-2100-6330-500-1000	2/22/2018	SEAS EDUCATION OPEN PURCHASE O	766.61	-	
291-200-2100-6330-500-1000	2/28/2018	SEAS EDUCATION OPEN PURCHASE O	11.59	-	
291-200-2100-6340-500-1000	2/14/2018	VANDERJAGT, KAR CONTRACTED SER	100.00	-	
291-200-2100-6340-500-1000	2/14/2018	MIERS, PAT CONTRACTED SERVICES	100.00	-	
291-200-2100-6644-500-1000	2/28/2018	CRISIS PREVENTI KEY POINT REFR	700.00	-	
291-200-2215-6610-500-1000	2/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	56.90	-	
291-200-2579-6580-500-1000	2/7/2018	WOLTER, AGNES Travel	182.00	-	
291-292-1000-6320-101-1000	2/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	72.41	-	
			2,654.42	-	2,654.42
315-100-2213-6320-500-3000	2/7/2018	EDUCATIONAL SER OPEN PURCHASE	551.64	-	
315-100-2213-6360-500-3000	2/14/2018	AZ K12 CENTER REGISTRATION FOR	735.00	-	
315-100-2213-6360-500-3000	2/14/2018	AZ K12 CENTER REGISTRATION FOR	35.00	-	
315-100-2213-6580-500-3000	2/7/2018	SCAVUZZO, JESSI Travel	59.99	-	
315-100-2213-6580-500-3000	2/7/2018	THUNEMAN, JAMIE Travel	58.34	-	
315-100-2213-6580-500-3000	2/7/2018	NUTT, RAICHEL Travel	58.71	-	
315-100-2213-6580-500-3000	2/7/2018	WALLER, MELISSA Travel	61.00	-	
315-100-2213-6580-500-3000	2/7/2018	ZINK, NORMA Travel	42.99	-	
315-100-2213-6580-500-3000	2/7/2018	UPTON, HANNAH Travel	57.79	-	
315-100-2213-6580-500-3000	2/7/2018	WELLS FARGO BUS Travel	494.64	-	
315-100-2576-6360-500-3000	2/14/2018	AZ K12 CENTER SAME FOR TRACY P	35.00	-	
315-100-2576-6580-500-3000	2/7/2018	PRESSLEY, TRACY Travel	57.65	-	
			2,247.75	-	2,247.75
400-325-1137-6731-207-3000	2/28/2018	PEEQ TECHNOLOGI QBALL THROWABL	187.18	-	
400-325-1137-6731-207-3000	2/28/2018	ARIZONA DEPARTM QBALL THROWABL	10.03	-	
400-325-1137-6731-207-3000	2/28/2018	PEEQ TECHNOLOGI QBALL THROWABL	187.17	-	
400-325-1137-6731-207-3000	2/28/2018	ARIZONA DEPARTM QBALL THROWABL	10.02	-	
400-354-2295-6360-207-0000	2/22/2018	EDUSCAPE REGISTRATION FOR GOOG	299.00	-	

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400-354-2295-6360-207-0000	2/28/2018	EDUSCAPE REGISTRATION FOR GOOG	249.00	-	
400-358-2292-6360-207-0000	2/22/2018	EDUSCAPE REGISTRATION FOR GOOG	249.00	-	
400-358-2292-6360-207-0000	2/28/2018	EDUSCAPE REGISTRATION FOR GOOG	299.00	-	
			1,490.40		1,490.40
465-298-1000-6610-101-1000	2/28/2018	OFFICE DEPOT HIGHMARK PLASTIC	41.08	-	
465-298-1000-6610-101-1000	2/28/2018	OFFICE DEPOT DIXIE PAPER BOWLS	58.45	-	
465-298-1000-6610-101-1000	2/28/2018	OFFICE DEPOT DIXIE 5OZ CUPS 24	153.17	-	
465-298-1000-6610-101-1000	2/28/2018	OFFICE DEPOT DIXIE SOUFFLE CUP	88.99	-	
465-298-1000-6611-101-1000	2/22/2018	SMITH'S FOOD OPEN PURCHASE ORD	230.01	-	
465-298-1000-6611-207-1000	2/28/2018	SMITH'S FOOD OPEN PURCHASE ORD	92.52	-	
465-298-1000-6611-207-1000	2/7/2018	SMITH'S FOOD OPEN PURCHASE ORD	89.84	-	
465-298-1000-6611-207-1000	2/14/2018	SMITH'S FOOD OPEN PURCHASE ORD	143.57	-	
465-298-1000-6611-207-1000	2/22/2018	SMITH'S FOOD OPEN PURCHASE ORD	59.36	-	
465-298-1000-6611-207-1000	2/22/2018	SMITH'S FOOD OPEN PURCHASE ORD	55.93	-	
			1,012.92		1,012.92
468-100-2213-6320-500-3000	2/28/2018	EDUCATIONAL SER OPEN PURCHASE	300.88	-	
468-100-2213-6580-500-3000	2/7/2018	SAUTNER, VIRGIN Travel	17.00	-	
468-100-2576-6580-500-3000	2/14/2018	GARDNER, BRAD Travel	17.00	-	
			334.88		334.88
506-100-1000-6731-500-0000	2/7/2018	SCHOOL SPECIALT CHAIR DOME-BAC	2,325.31	-	
506-100-1000-6731-500-0000	2/7/2018	QUILL CORPORATI BAND/MUSIC STA	72.89	-	
506-100-1000-6731-500-0000	2/7/2018	QUILL CORPORATI BAND/MUSIC STA	72.89	-	
506-100-1000-6731-500-0000	2/7/2018	QUILL CORPORATI BAND/MUSIC STA	98.55	-	
506-100-1000-6731-500-0000	2/7/2018	QUILL CORPORATI BAND/MUSIC STA	72.89	-	
506-100-2620-6731-500-0000	2/28/2018	AZTEC STORAGE 40' USED CONTAIN	3,837.00	-	
506-100-2620-6731-500-0000	2/28/2018	ARIZONA DEPARTM 40' USED CONTA	214.87	-	
			6,694.40		6,694.40
510-100-2574-6580-500-0000	2/7/2018	TAFFE, ANNE Travel	28.25	-	
510-100-3100-6425-500-0000	2/28/2018	ALL GREEN PEST MONTHLY FOOD SE	40.00	-	
510-100-3100-6425-500-0000	2/28/2018	ALL GREEN PEST SAME FOR LAKE H	30.00	-	
510-100-3100-6425-500-0000	2/28/2018	ALL GREEN PEST SAME FOR THUNDE	40.00	-	
510-100-3100-6442-500-0000	2/28/2018	RICOH USA INC HIGH SCHOOL LUNC	89.59	-	
510-100-3100-6550-500-0000	2/7/2018	RICOH USA INC HIGH SCHOOL LUNC	48.65	-	
510-100-3100-6550-500-0000	2/7/2018	RICOH USA INC THUNDERBOLT MIDD	48.65	-	
510-100-3100-6570-500-0000	2/14/2018	TAHER INC OPEN PURCHASE ORDER	180,416.07	-	

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510-100-3100-6610-500-0000	2/14/2018	HERITAGE FOOD S OPEN PURCHASE	80.20	-	
510-100-3100-6610-500-0000	2/28/2018	HERITAGE FOOD S OPEN PURCHASE	566.47	-	
510-100-3100-6610-500-0000	2/7/2018	AMAZON LINGSTAR SILICONE OVEN	89.85	-	
510-100-3100-6610-500-0000	2/7/2018	ARIZONA DEPARTM LINGSTAR SILIC	5.03	-	
510-100-3100-6626-500-0000	2/7/2018	VOYAGER FLEET S SAME FOR FOOD	418.91	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR COOPER-ATKINS	152.40	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR BROWNE PORTION	82.51	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR BROWNE PORTION	10.84	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR CAMBRO PLASTIC	11.46	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR CAMBRO FOOD PA	40.56	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR BROWNE PORTION	8.70	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR CAMBRO PLASTIC	14.40	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR CAMBRO PLASTIC	96.90	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR CARLISLE SCOOP	17.34	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR DEXTER SANDWIC	37.38	-	
510-100-3100-6731-500-0000	2/28/2018	ARIZONA RESTAUR EDLUND CAN OPE	106.60	-	
510-100-3100-6731-500-0000	2/22/2018	L & M FOOD SERV TRU REACH-IN R	3,433.22	-	
			185,913.98		185,913.98
520-298-2100-6731-101-6000	2/28/2018	SCHOOL NURSE SU THE EASY COT	102.75	-	
520-298-2100-6731-101-6000	2/28/2018	ARIZONA DEPARTM THE EASY COT	5.29	-	
520-298-2100-6731-101-6000	2/28/2018	ARIZONA DEPARTM THE EASY COT	5.29	-	
520-298-2100-6731-101-6000	2/28/2018	SCHOOL NURSE SU THE EASY COT	102.75	-	
520-298-2100-6731-101-6000	2/22/2018	OFFICE FURNITUT L-SHAPED DESK	895.00	-	
520-298-2100-6731-101-6000	2/22/2018	OFFICE FURNITUT L-SHAPED DESK	895.00	-	
520-298-2100-6731-101-6000	2/22/2018	ARIZONA DEPARTM L-SHAPED DESK	50.12	-	
520-298-2100-6731-101-6000	2/22/2018	ARIZONA DEPARTM L-SHAPED DESK	50.12	-	
			2,106.32		2,106.32
526-610-1018-6890-207-6000	2/22/2018	INTERACT DISTRI STUDENT REGIST	225.00	-	
526-610-1089-6890-102-6000	2/14/2018	WORLD STRIDES EDUCATIONAL TOUR	38,638.37	-	
526-610-1111-6890-207-6000	2/14/2018	CASE, FRED Miscellaneous Expen	29.14	-	
526-610-1112-6890-207-6000	2/7/2018	ARIZONA MUSIC E REGISTRATION F	20.00	-	
526-620-1161-6731-102-6000	2/7/2018	ARIZONA DEPARTM CHAMPRO MAJOR	3.36	-	
526-620-1161-6731-102-6000	2/7/2018	TEAM EXPRESS CHAMPRO MAJOR LEA	66.95	-	
526-620-1161-6731-102-6000	2/14/2018	TEAM EXPRESS EASTON Z5 GRIP 2	216.65	-	
526-620-1161-6731-102-6000	2/14/2018	ARIZONA DEPARTM EASTON Z5 GRIP	11.74	-	

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526-620-1163-6611-102-6000	2/7/2018	NEVCO TCS-1B SCOREBOARD TIMER	77.96	-	
526-620-1165-6731-207-6000	2/28/2018	MORLEY ATHLETIC TRAFFIC CONES	166.73	-	
526-620-1165-6731-207-6000	2/28/2018	ARIZONA DEPARTM TRAFFIC CONES	8.19	-	
526-620-1165-6731-207-6000	2/28/2018	M-F ATHLETIC CO MULTI COLOR CH	25.30	-	
526-620-1165-6731-207-6000	2/28/2018	ARIZONA DEPARTM MULTI COLOR CH	1.29	-	
526-620-1166-6731-102-6000	2/22/2018	RIDDELL/ALL AME RECONDITIONING	3,239.63	-	
526-620-1166-6731-207-6000	2/28/2018	ARIZONA DEPARTM WILSON GST NCA	42.56	-	
526-620-1166-6731-207-6000	2/28/2018	TEAM EXPRESS WILSON GST NCAA L	768.95	-	
526-620-1170-6611-102-6000	2/7/2018	AMAZON DUDLEY ASA THUNDERHEAT	129.90	-	
526-620-1170-6611-102-6000	2/7/2018	ARIZONA DEPARTM DUDLEY ASA THU	7.27	-	
526-620-1170-6611-207-6000	2/28/2018	TEAM EXPRESS GLOVER REFILL PAC	29.00	-	
526-620-1170-6611-207-6000	2/28/2018	ARIZONA DEPARTM GLOVER REFILL	1.62	-	
526-620-1170-6611-207-6000	2/28/2018	ARIZONA DEPARTM GLOVER LINEUP	1.47	-	
526-620-1170-6611-207-6000	2/28/2018	TEAM EXPRESS GLOVER LINEUP CAR	26.25	-	
526-620-1170-6731-207-6000	2/28/2018	ARIZONA DEPARTM CHAMPRO SPORTS	5.88	-	
526-620-1170-6731-207-6000	2/28/2018	ARIZONA DEPARTM WILSON GAME BA	11.75	-	
526-620-1170-6731-207-6000	2/28/2018	TEAM EXPRESS CHAMPRO SPORTS 7X	144.95	-	
526-620-1170-6731-207-6000	2/28/2018	TEAM EXPRESS WILSON GAME BALLS	209.85	-	
526-620-1172-6731-207-6000	2/28/2018	M-F ATHLETIC CO STARTING BLANK	330.00	-	
526-620-1172-6731-207-6000	2/28/2018	ARIZONA DEPARTM STARTING BLANK	16.80	-	
526-620-1173-6611-207-6000	2/28/2018	ANTHEM SPORTS L CRAMER OFFICIA	102.79	-	
526-620-1173-6611-207-6000	2/28/2018	ARIZONA DEPARTM CRAMER OFFICIA	2.18	-	
526-620-1173-6731-207-6000	2/28/2018	ARIZONA DEPARTM MOLTEN L2 PURP	17.89	-	
526-620-1173-6731-207-6000	2/28/2018	ANTHEM SPORTS L TACHIKARA CV-N	110.95	-	
526-620-1173-6731-207-6000	2/28/2018	ARIZONA DEPARTM TACHIKARA CV-N	6.21	-	
526-620-1173-6731-207-6000	2/28/2018	ANTHEM SPORTS L MOLTEN L2 PURP	319.60	-	
526-620-1173-6731-207-6000	2/28/2018	ANTHEM SPORTS L MOLTEN BKF STA	169.95	-	
526-620-1173-6731-207-6000	2/28/2018	ARIZONA DEPARTM MOLTEN BKF STA	9.52	-	
526-620-1174-6890-207-6000	2/7/2018	CASE, FRED Miscellaneous Expen	22.40	-	
526-620-1174-6890-207-6000	2/14/2018	HUSKISSON, KEIT Miscellaneous	60.96	-	
			45,279.01		45,279.01
530-100-1000-6611-102-6000	2/22/2018	AMAZON MATH DICE GAMES	30.10	-	
530-100-1000-6611-103-6000	2/28/2018	STAPLES KINDLE FIRE HD 8" CASE	152.21	-	
530-100-1000-6611-103-6000	2/7/2018	ARIZONA DEPARTM CASE FOR KINDL	3.58	-	
530-100-1000-6611-103-6000	2/7/2018	AMAZON CASE FOR KINDLE FIRE 10	63.96	-	

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530-100-1000-6643-105-6000	2/14/2018	AMAZON THE THREE SNOW BEARS	34.00	-	
530-100-1000-6643-105-6000	2/14/2018	SCHOLASTIC CLAS MISCELLANEOUS	225.18	-	
530-100-1000-6643-105-6000	2/14/2018	ARIZONA DEPARTM OLIVE, MY LOVE	1.40	-	
530-100-1000-6643-105-6000	2/14/2018	AMAZON OLIVE, MY LOVE - DEXTER	28.98	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON MY GREAT-AUNT ARIZONA	12.56	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON SHORTCUT	13.98	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON GRANDPA'S TEETH	10.80	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON I NEED MY MONSTER	23.28	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON IF YOU FIND A ROCK	15.98	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON THE WRETCHED STONE	29.00	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON KNOTS ON A COUNTING ROP	14.00	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON HOW MANY DAYS TO AMERIC	14.82	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON I WANNA INGUANA	27.38	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON OUR TREE NAMED STEVE	11.98	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON FLY AWAY HOME	15.76	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON VERDI	24.66	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON POLAR EXPRESS 30TH ANNI	32.24	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON TROUBLE WITH TROLLS	13.98	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON FIRST DAY JETTERS	33.78	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON DANDELIONS	15.98	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON THE RAFT	13.98	-	
530-100-1000-6643-105-6000	2/7/2018	AMAZON SATURDAY AND TEACAKES	28.20	-	
530-100-1111-6430-102-6000	2/14/2018	PHIL BONNICE OPEN PURCHASE ORD	565.00	-	
530-100-2200-6644-109-6000	2/14/2018	AMAZON NUMBER TALKS - HELPING	498.88	-	
530-100-2213-6580-101-6000	2/14/2018	YATES, TAMARA C Travel	63.60	-	
530-100-2220-6737-103-6000	2/28/2018	AMAZON HD FIRE 8" TABLE	345.08	-	
530-100-2220-6737-103-6000	2/28/2018	AMAZON HD FIRE 8" TABLE 2 PACK	53.90	-	
530-100-2220-6737-103-6000	2/28/2018	AMAZON HD FIRE 8" TABLE 2 PACK	53.90	-	
530-100-2577-6320-102-0000	2/7/2018	AVANT RESOURCES ONBOARDING MIL	199.00	-	
530-200-2100-6610-207-0000	2/14/2018	LAKE HAVASU HIG LHHS KNIGHTS B	80.00	-	
530-270-1116-6731-207-0000	2/22/2018	B & H PHOTO-VID PYLE PROJECTOR	27.02	-	
530-270-1116-6731-207-0000	2/22/2018	ARIZONA DEPARTM PYLE PROJECTOR	1.51	-	
530-270-1116-6731-207-0000	2/7/2018	ARIZONA DEPARTM GRAY LEATHER G	9.80	-	
530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL 36X72 RECTAGULA	391.14	-	
530-270-1116-6731-207-0000	2/7/2018	ARIZONA DEPARTM 36X72 RECTAGUL	21.90	-	

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530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL 42" ROUND LAMIN	209.25	-	
530-270-1116-6731-207-0000	2/7/2018	ARIZONA DEPARTM 42" ROUND LAMI	11.72	-	
530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL 36X72 RECTAGULA	391.14	-	
530-270-1116-6731-207-0000	2/7/2018	ARIZONA DEPARTM 36X72 RECTAGUL	21.90	-	
530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL 36X72 RECTAGULA	391.14	-	
530-270-1116-6731-207-0000	2/7/2018	ARIZONA DEPARTM 36X72 RECTAGUL	21.91	-	
530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL GRAY LEATHER GU	655.47	-	
530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL BLACK ANTIQUE G	879.80	-	
530-270-1116-6731-207-0000	2/7/2018	ARIZONA DEPARTM BLACK ANTIQUE	49.27	-	
530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL HIGH BACKLESS A	187.37	-	
530-270-1116-6731-207-0000	2/7/2018	BELNICK RETAIL 30" HIGH BACK A	816.81	-	
530-270-1116-6731-207-0000	2/7/2018	ARIZONA DEPARTM 30" HIGH BACK	45.74	-	
530-270-1116-6737-207-0000	2/22/2018	B & H PHOTO-VID VIEWSONIC XGA	469.99	-	
530-270-1116-6737-207-0000	2/22/2018	ARIZONA DEPARTM VIEWSONIC XGA	26.32	-	
530-270-1134-6643-102-0000	2/14/2018	LOWES #2562 OPEN PURCHASE ORDE	141.49	-	
530-410-2790-6519-103-0000	2/7/2018	DAY N NIGHT SHU SHUTTLE PASSES	58.00	-	
530-610-1038-6611-102-0000	2/22/2018	BASHAS' OPEN PURCHASE ORDER NT	54.77	-	
530-610-1145-6611-103-6000	2/14/2018	ARIZONA DEPARTM DISCO BALL HOT	6.72	-	
530-610-1145-6611-103-6000	2/14/2018	AMAZON DISCO BALL HOT GLUE GUN	119.95	-	
530-610-1145-6611-103-6000	2/14/2018	AMAZON CARTMAN 148 PC TOOL SET	70.67	-	
530-610-1145-6611-103-6000	2/14/2018	ARIZONA DEPARTM CARTMAN 148 PC	6.43	-	
530-610-1145-6611-103-6000	2/14/2018	AMAZON GOOGLE CARDBOARD TOPMAX	99.60	-	
530-610-1145-6611-103-6000	2/14/2018	ARIZONA DEPARTM GOOGLE CARDBOA	5.58	-	
530-610-1145-6611-103-6000	2/14/2018	ARIZONA DEPARTM HEY MATE TOUCH	1.40	-	
530-610-1145-6611-103-6000	2/14/2018	AMAZON HEY MATE TOUCH SENSOR M	24.99	-	
			7,969.93		7,969.93
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	

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Account	Date	Transaction Description	Debits	Credits	Total
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
540-100-2570-6330-500-4000	2/28/2018	L.H.U.S.D. #1 R Other Professi	20.00	-	
			300.00		300.00
596-270-1116-6643-207-0000	2/22/2018	ARIZONA DEPARTM MAIDMAX CLOTHE	1.01	-	
596-270-1116-6643-207-0000	2/22/2018	AMAZON MAIDMAX CLOTHES STORAGE	14.39	-	
596-300-2576-6616-207-0000	2/7/2018	AMAZON YELLOW TONER HP131A	70.99	-	
596-300-2576-6616-207-0000	2/7/2018	AMAZON MAGENTA TONER HP125A	70.62	-	
596-300-2576-6616-207-0000	2/7/2018	AMAZON BLACK TONER HP125A	83.63	-	
596-300-2576-6616-207-0000	2/7/2018	AMAZON MAGENTA TONER HP131	89.97	-	
596-300-2576-6616-207-0000	2/7/2018	AMAZON CYAN TONER HP131A	71.99	-	
596-300-2576-6616-207-0000	2/7/2018	AMAZON YELLOW TONER HP131A	70.99	-	
596-300-2576-6616-207-0000	2/7/2018	AMAZON BLACK TONER HP131A	54.99	-	
596-300-2576-6731-207-0000	2/28/2018	AMAZON TV TILT WALL MOUNT	21.99	-	
596-300-2576-6731-207-0000	2/28/2018	ARIZONA DEPARTM TV TILT WALL M	1.23	-	
596-311-1130-6643-207-0000	2/14/2018	PARKER OIL PROD OPEN PURCHASE	39.00	-	
596-311-1130-6643-207-0000	2/14/2018	PARKER OIL PROD OPEN PURCHASE	53.26	-	
596-311-1130-6643-207-0000	2/14/2018	PARKER OIL PROD OPEN PURCHASE	-	70.49	
596-311-1130-6643-207-0000	2/22/2018	PRAXAIR OPEN PURCHASE ORDER NT	63.68	-	
596-311-1130-6643-207-0000	2/22/2018	PRAXAIR OPEN PURCHASE ORDER NT	-	47.29	
596-311-1130-6643-207-0000	2/22/2018	PRAXAIR OPEN PURCHASE ORDER NT	123.77	-	
596-311-1130-6643-207-0000	2/7/2018	HOME DEPOT OPEN PURCHASE ORDER	278.92	-	
596-311-1130-6731-207-0000	2/7/2018	HOME DEPOT RYOBI DRILL 6PC COM	268.55	-	
596-311-1130-6731-207-0000	2/7/2018	HOME DEPOT HUSKY PORTABLE AIR	214.62	-	
596-311-2206-6320-207-0000	2/28/2018	EDUCATIONAL SER SAME FOR AUTO	601.77	-	
596-313-1123-6737-207-0000	2/28/2018	LENOVO INC LENOVO THINKPAD E58	729.53	-	
596-315-1133-6643-207-0000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	22.87	-	
596-315-1133-6643-207-0000	2/14/2018	LOWES #2562 OPEN PURCHASE ORDE	-	12.26	
596-315-1133-6643-207-0000	2/22/2018	LOWES #2562 OPEN PURCHASE ORDE	92.47	-	
596-315-1133-6643-207-0000	2/7/2018	LOWES #2562 OPEN PURCHASE ORDE	18.38	-	
596-315-1133-6643-207-0000	2/14/2018	LOWES #2562 OPEN PURCHASE ORDE	162.48	-	
596-315-1133-6643-207-0000	2/14/2018	LOWES #2562 OPEN PURCHASE ORDE	15.12	-	

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Account	Date	Transaction Description	Debits	Credits	Total
596-315-1133-6643-207-0000	2/14/2018	SUPERIOR HARDWO OPEN PURCHASE	288.01	-	
596-315-1133-6643-207-0000	2/14/2018	SUPERIOR HARDWO OPEN PURCHASE	468.15	-	
596-325-1137-6810-207-0000	2/22/2018	NAEYC MEMBERSHI ANNUAL PROFESS	110.00	-	
596-337-1110-6320-207-0000	2/28/2018	EDUCATIONAL SER OPEN PURCHASE	100.30	-	
596-337-1110-6643-207-0000	2/7/2018	AMAZON THE FUNDAMENTALS OF GRA	34.06	-	
596-337-1110-6643-207-0000	2/7/2018	AMAZON VISUAL DESIGN FUNDAMENT	52.99	-	
596-337-1110-6643-207-0000	2/7/2018	ARIZONA DEPARTM VISUAL DESIGN	2.74	-	
596-337-1110-6643-207-0000	2/7/2018	AMAZON VISUAL DESIGN FUNDAMENT	59.99	-	
596-345-1139-6320-207-0000	2/28/2018	EDUCATIONAL SER SAME FOR CMT/D	100.29	-	
596-345-1139-6611-207-0000	2/7/2018	HAVASU EMBROIDE LESS SCHOOL DI	-	366.24	
596-345-1139-6611-207-0000	2/7/2018	HAVASU EMBROIDE SOFTSTYLE T-SH	1,359.90	-	
596-345-1139-6611-207-0000	2/7/2018	HAVASU EMBROIDE SOFTSTYLE T -	41.30	-	
596-345-1139-6611-207-0000	2/7/2018	HAVASU EMBROIDE LHUSD SLEEVE P	272.50	-	
596-345-1139-6611-207-0000	2/7/2018	HAVASU EMBROIDE WAVE SLEEVE PR	272.50	-	
596-347-1147-6320-207-0000	2/28/2018	EDUCATIONAL SER SAME FOR LAW,	100.30	-	
596-347-1147-6643-207-0000	2/28/2018	AMAZON YAKEDA TACTICAL CS FIEL	356.90	-	
596-347-1147-6643-207-0000	2/28/2018	ARIZONA DEPARTM YAKEDA TACTICA	19.99	-	
596-347-1147-6643-207-0000	2/28/2018	ARIZONA DEPARTM VIPERTEK DOUBL	16.77	-	
596-347-1147-6643-207-0000	2/28/2018	AMAZON VIPERTEK DOUBLE LOCK ST	299.60	-	
596-347-1147-6643-207-0000	2/28/2018	AMAZON AGPTEK POLICE SECURITY	561.59	-	
596-347-1147-6643-207-0000	2/28/2018	ARIZONA DEPARTM AGPTEK POLICE	27.99	-	
596-347-1147-6643-207-0000	2/28/2018	AMAZON BLADESUSA RUBBER TRAINI	231.00	-	
596-347-1147-6643-207-0000	2/28/2018	ARIZONA DEPARTM BLADESUSA RUBB	12.94	-	
596-347-1147-6643-207-0000	2/14/2018	AHRENS, STEVE REIMBURSEMENT FO	59.99	-	
596-347-1147-6643-207-0000	2/14/2018	AHRENS, STEVE REIMBURSEMENT FO	59.99	-	
596-352-2208-6320-207-0000	2/28/2018	EDUCATIONAL SER SAME FOR MUSIC	300.89	-	
596-354-1146-6643-207-0000	2/7/2018	AMAZON EMERGENCY CARE	231.79	-	
596-358-1136-6320-207-0000	2/28/2018	EDUCATIONAL SER SAME FOR PROF	100.29	-	
596-358-1136-6643-207-0000	2/14/2018	K MART OPEN PURCHASE ORDER NTE	224.33	-	
596-358-1136-6643-207-0000	2/14/2018	K MART OPEN PURCHASE ORDER NTE	36.12	-	
596-358-1136-6890-207-0000	2/14/2018	ARIZONA DECA STUDENT REGISTRAT	3,150.00	-	
596-361-1138-6643-207-0000	2/22/2018	BARNES & NOBLE JAVA PROGRAMMIN	204.78	-	
596-361-1138-6643-207-0000	2/7/2018	AMAZON GUIDE TO IT TECHNICAL S	311.90	-	
596-361-1138-6643-207-0000	2/7/2018	ARIZONA DEPARTM GUIDE TO IT TE	17.02	-	
596-361-1138-6643-207-0000	2/7/2018	AMAZON GUIDE TO IT TECHNICAL S	-	268.05	

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596-364-1113-6643-207-0000	2/7/2018	HAMSTRA, KAREN RENTAL OF CD'S	250.00	-	
			12,973.13	764.33	12,208.80
630-100-2510-6739-500-0000	2/28/2018	TYLER TECHNOLOG PERPETUAL LIC	73,046.59	-	
630-100-2510-6739-500-0000	2/28/2018	TYLER TECHNOLOG PERPETUAL LIC	18,329.11	-	
630-100-2650-6733-500-0000	2/7/2018	TOYOTALIFT OF A AICHI SCISSOR	18,206.16	-	
630-100-2670-6430-500-0000	2/7/2018	CINTAS FIRE PRO OPEN PURCHASE	2,370.65	-	
630-100-4600-6430-207-6000	2/14/2018	FRONTIER CONCRE INSTALLATION O	1,641.00	-	
630-100-4700-6450-101-0000	2/14/2018	PUEBLO MECHANIC ADDITIONAL R-2	15,456.80	-	
630-100-4700-6450-105-0000	2/14/2018	SKYLINE PLUMBIN REMOVE AND REP	960.00	-	
630-100-4700-6450-106-0000	2/14/2018	SKYLINE PLUMBIN REMOVE AND REP	960.00	-	
630-100-4700-6450-207-0000	2/14/2018	CORE CONSTRUCTI PRE-CONSTRUCT	10,000.00	-	
			140,970.31		140,970.31
691-100-4700-6450-101-6000	2/28/2018	KELLY WRIGHT & ENGINEERING SER	3,700.00	-	
691-100-4700-6450-101-6000	2/14/2018	PUEBLO MECHANIC REPAIR CHILLER	42,454.09	-	
			46,154.09		46,154.09