

Vouchers  
March 2018

Account	Posting Date	Transaction Description	Debits	Credits	Total
001-100-1000-6320-500-0000	3/7/2018	EDUCATIONAL SER OPEN PURCHASE	37,388.45	-	
001-100-1000-6320-500-0000	3/28/2018	EDUCATIONAL SER OPEN PURCHASE	33,980.58	-	
001-100-1000-6611-500-0000	3/7/2018	OFFICE DEPOT OPEN PURCHASE ORD	871.25	-	
001-100-1000-6611-500-0000	3/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	160.68	-	
001-100-1000-6611-500-0000	3/7/2018	OFFICE DEPOT OPEN PURCHASE ORD	262.52	-	
001-100-1000-6611-500-0000	3/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	43.44	-	
001-100-1000-6611-500-0000	3/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	86.88	-	
001-100-1000-6611-500-0000	3/7/2018	OFFICE DEPOT OPEN PURCHASE ORD	111.86	-	
001-100-1000-6611-500-0000	3/14/2018	OFFICE DEPOT OPEN PURCHASE ORD	55.50	-	
001-100-1000-6611-500-0000	3/14/2018	OFFICE DEPOT OPEN PURCHASE ORD	6.94	-	
001-100-1000-6611-500-0000	3/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	6.94	-	
001-100-1000-6611-500-0000	3/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	582.07	-	
001-100-1000-6611-500-0000	3/28/2018	OFFICE DEPOT OPEN PURCHASE ORD	-	6.94	
001-100-1000-6611-500-0000	3/7/2018	SCHOOL SPECIALT OPEN PURCHASE	528.21	-	
001-100-1000-6611-500-0000	3/28/2018	SCHOOL SPECIALT OPEN PURCHASE	554.51	-	
001-100-2100-6610-500-0000	3/28/2018	OFFICE DEPOT SAME FOR SUPPORT	41.18	-	
001-100-2100-6610-500-0000	3/14/2018	OFFICE DEPOT SAME FOR SUPPORT	23.88	-	
001-100-2130-6320-500-1000	3/7/2018	SMARTSCHOOLS CONTRACTED EMPLOY	1,823.22	-	
001-100-2130-6615-500-1000	3/28/2018	TAHER/LHUSD OPEN PURCHASE ORDE	16.19	-	
001-100-2130-6615-500-1000	3/28/2018	TAHER/LHUSD OPEN PURCHASE ORDE	16.10	-	
001-100-2130-6615-500-1000	3/28/2018	TAHER/LHUSD OPEN PURCHASE ORDE	26.19	-	
001-100-2130-6615-500-1000	3/7/2018	MIDWEST MEDICAL OPEN PURCHASE	160.82	-	
001-100-2213-6360-500-0000	3/14/2018	CRANE ELEMENTAR ON-SITE TRAINI	350.00	-	
001-100-2213-6360-500-0000	3/14/2018	CRANE ELEMENTAR TRAVEL REIMBUR	152.19	-	
001-100-2213-6580-102-0000	3/14/2018	SAUTNER, VIRGIN Travel	22.50	-	
001-100-2213-6580-102-0000	3/14/2018	OLSEN, CHRISTIE Travel	43.73	-	
001-100-2221-6152-207-0000	3/28/2018	HENDERSON, DEBO REFUND OF GARN	343.64	-	
001-100-2230-6531-500-5000	3/7/2018	SPRINT PCS OPEN PURCHASE ORDER	383.83	-	
001-100-2230-6531-500-5000	3/28/2018	SPRINT PCS OPEN PURCHASE ORDER	383.83	-	
001-100-2230-6531-500-5000	3/28/2018	LOGICALLIS INC CONDUIT INSTALL	173.22	-	
001-100-2230-6531-500-5000	3/14/2018	LOGICALLIS INC CONDUIT INSTALL	645.20	-	
001-100-2230-6650-500-5000	3/14/2018	NEWEGG INC CHARGES FOR INSTRUC	207.84	-	
001-100-2230-6650-500-5000	3/14/2018	ARIZONA DEPARTM CHARGES FOR IN	11.64	-	
001-100-2230-6650-500-5000	3/28/2018	NEWEGG INC CHARGES FOR INSTRUC	86.70	-	
001-100-2230-6650-500-5000	3/28/2018	ARIZONA DEPARTM CHARGES FOR IN	4.86	-	

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001-100-2230-6650-500-5000	3/7/2018	ARIZONA DEPARTM MITSUBISHI XD2	29.40	-	
001-100-2230-6650-500-5000	3/7/2018	PROJECTOR LAMP SMARTBOARD LAMP	345.48	-	
001-100-2230-6650-500-5000	3/7/2018	ARIZONA DEPARTM SMARTBOARD LAM	19.34	-	
001-100-2230-6650-500-5000	3/7/2018	PROJECTOR LAMP MITSUBISHI XD22	524.95	-	
001-100-2230-6650-500-5000	3/7/2018	AMAZON 45W AC ADAPTER CHARGER	31.98	-	
001-100-2230-6650-500-5000	3/7/2018	ARIZONA DEPARTM 45W AC ADAPTER	1.79	-	
001-100-2230-6650-500-5000	3/7/2018	AMAZON BESDATA ULTRA THIN SMAR	9.99	-	
001-100-2230-6650-500-5000	3/7/2018	ARIZONA DEPARTM BESDATA ULTRA	0.56	-	
001-100-2230-6650-500-5000	3/7/2018	AMAZON ACER CHROMEBOOK C710 RE	75.72	-	
001-100-2230-6650-500-5000	3/7/2018	ARIZONA DEPARTM ACER CHROMEBOO	4.24	-	
001-100-2230-6650-500-5000	3/7/2018	STAPLES OPEN PURCHASE ORDER NT	118.63	-	
001-100-2230-6650-500-5000	3/28/2018	CCS PRESENTATIO SMART SBD600 P	615.42	-	
001-100-2410-6432-207-0000	3/28/2018	COPIER SOURCE MAINTENANCE AGRE	30.64	-	
001-100-2410-6442-207-0000	3/28/2018	RICOH USA INC RICOH COPY MACHI	19.39	-	
001-100-2410-6550-101-0000	3/14/2018	AMERICAN GRAPHI 1000 EA #10 RE	70.34	-	
001-100-2410-6550-101-0000	3/14/2018	AMERICAN GRAPHI 500 EA #10 REG	58.00	-	
001-100-2410-6550-109-0000	3/14/2018	AMERICAN GRAPHI 2500 EA #10 RE	156.38	-	
001-100-2410-6550-207-0000	3/28/2018	COPIER SOURCE EXCESS PRINTING	2.25	-	
001-100-2410-6550-207-0000	3/28/2018	JOSTENS OPEN PURCHASE ORDER NT	1,545.54	-	
001-100-2410-6550-207-0000	3/28/2018	RICOH USA INC SERVICE INCLUDES	11.10	-	
001-100-2510-6340-500-6000	3/14/2018	ROADRUNNER COUR OPEN PURCHASE	24.00	-	
001-100-2510-6810-500-6000	3/28/2018	WELLS FARGO BAN OPEN PURCHASE	824.37	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	205.09	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	205.09	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	219.42	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	341.93	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	342.48	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	420.09	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.32	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,180.34	-	
001-100-2521-6442-500-6000	3/28/2018	XEROX CORPORATI LEASE/RENTAL O	1,025.74	-	

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001-100-2521-6532-500-6000	3/7/2018	UNITED PARCEL S OPEN PURCHASE	23.56	-	
001-100-2521-6532-500-6000	3/7/2018	PITNEY BOWES GL RENTAL LEASE F	2,833.33	-	
001-100-2521-6532-500-6000	3/7/2018	PITNEY BOWES GL MAILING SYSTEM	386.74	-	
001-100-2521-6550-500-6000	3/28/2018	XEROX CORPORATI EXCESS METER C	246.60	-	
001-100-2540-6442-500-6000	3/7/2018	RICOH USA INC RENTAL LEASE AGR	631.70	-	
001-100-2540-6442-500-6000	3/7/2018	RICOH USA INC RENTAL LEASE AGR	631.70	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC SMOKETREE ELEMEN	96.21	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC SMOKETREE ELEMEN	89.59	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC THUNDERBOLT MIDD	76.86	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC THUDERBOLT MIDDL	76.86	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC HAVASUPAI ELEMEN	76.86	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC STARLINE ELEMENT	89.59	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC NAUTILUS ELEMENT	67.83	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC ORO GRANDE ELEME	58.81	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC HIGH SCHOOL D GU	96.21	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC JAMAICA ELEMENTA	91.75	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC HIGH SCHOOL D HA	85.89	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC WORKROOM BUILDIN	20.91	-	
001-100-2540-6442-500-6000	3/28/2018	RICOH USA INC TECHNOLOGY MDL	20.91	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC SMOKTETREE ELEME	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC NAUTILUS ELEMENT	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC STARLINE ELEMENT	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC JAMAICA ELEMENTA	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC HIGH SCHOOL D GU	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC WORKROOM BLDG C	9.60	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC NAUTILUS ELEMENT	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC ORO GRANDE ELEME	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC HIGH SCHOOL D HA	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC SMOKETREE ELEMEN	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC THUNDERBOLT MIDD	48.65	-	
001-100-2540-6550-500-6000	3/14/2018	RICOH USA INC TECHNOLOGY USAGE	9.60	-	
001-100-2570-6330-500-4000	3/7/2018	LIBERTY SCREENI OPEN PURCHASE	20.78	-	
001-100-2570-6540-500-4000	3/14/2018	RIVER CITY NEWS PERSONNEL ADVE	211.68	-	
001-100-2570-6540-500-4000	3/14/2018	RIVER CITY NEWS OPEN PURCHASE	153.02	-	
001-100-2570-6540-500-4000	3/28/2018	WELLS FARGO BUS Advertising	247.50	-	

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001-100-2570-6550-500-4000	3/28/2018	WELLS FARGO BUS Printing And B	640.00	-	
001-100-2570-6580-500-4000	3/28/2018	FESTA-DAIGLE, J Travel	29.25	-	
001-100-2570-6810-500-4000	3/7/2018	WELLS FARGO BUS Dues And Fees	839.97	-	
001-100-2574-6360-500-6000	3/14/2018	AZ ASSOC OF SCH SAME FOR PATTI	235.00	-	
001-100-2574-6360-500-6000	3/14/2018	AZ ASSOC OF SCH REGISTRATION F	250.00	-	
001-100-2574-6360-500-6000	3/14/2018	AZ ASSOC OF SCH REGISTRATION F	250.00	-	
001-100-2574-6580-500-6000	3/7/2018	WELLS FARGO BUS Travel	198.22	-	
001-100-2574-6890-500-6000	3/28/2018	WELLS FARGO BUS Miscellaneous	198.40	-	
001-100-2575-6580-500-9000	3/7/2018	WELLS FARGO BUS Travel	380.49	-	
001-100-2575-6580-500-9000	3/7/2018	WELLS FARGO BUS Travel	594.66	-	
001-100-2576-6580-500-0000	3/7/2018	WELLS FARGO BUS Travel	784.16	-	
001-100-2576-6580-500-0000	3/14/2018	GARDNER, BRAD Travel	39.03	-	
001-100-2580-6531-500-5000	3/7/2018	SPRINT PCS SEAN BAKER - 486660	52.80	-	
001-100-2580-6531-500-5000	3/28/2018	SPRINT PCS SEAN BAKER - 486660	52.21	-	
001-100-2580-6650-500-5000	3/7/2018	NEWEGG INC CHARGES FOR SUPPORT	4.23	-	
001-100-2580-6650-500-5000	3/7/2018	ARIZONA DEPARTM CHARGES FOR SU	0.24	-	
001-100-2580-6650-500-5000	3/14/2018	AMAZON RICOH WASTE TONER BOTTL	17.20	-	
001-100-2580-6650-500-5000	3/7/2018	STAPLES SAME FOR SUPPORT TECHN	118.62	-	
001-100-2580-6650-500-5000	3/28/2018	STAPLES SAME FOR SUPPORT TECHN	38.80	-	
001-100-2610-6421-101-9000	3/7/2018	REPUBLIC SERVIC SMOKETREE ELEM	485.12	-	
001-100-2610-6421-102-9000	3/7/2018	REPUBLIC SERVIC THUNDERBOLT MI	1,020.81	-	
001-100-2610-6421-103-9000	3/7/2018	REPUBLIC SERVIC HAVASUPAI ELEM	486.32	-	
001-100-2610-6421-104-9000	3/7/2018	REPUBLIC SERVIC STARLINE ELEME	557.06	-	
001-100-2610-6421-105-9000	3/7/2018	REPUBLIC SERVIC NAUTILUS ELEME	486.32	-	
001-100-2610-6421-106-9000	3/7/2018	REPUBLIC SERVIC ORO GRANDE ELE	460.12	-	
001-100-2610-6421-109-9000	3/7/2018	REPUBLIC SERVIC JAMAICA ELEMEN	431.64	-	
001-100-2610-6421-207-9000	3/7/2018	REPUBLIC SERVIC LAKE HAVASU HI	1,382.57	-	
001-100-2610-6421-500-9000	3/7/2018	REPUBLIC SERVIC DISTRICT OFFIC	390.94	-	
001-100-2610-6531-101-9000	3/14/2018	FRONTIER COMMUN SMOKETREE ELEM	88.48	-	
001-100-2610-6531-101-9000	3/14/2018	FRONTIER COMMUN SMOKETREE ELEM	88.52	-	
001-100-2610-6531-102-9000	3/14/2018	FRONTIER COMMUN THUNDERBOLT MI	139.03	-	
001-100-2610-6531-102-9000	3/14/2018	FRONTIER COMMUN THUNDERBOLT MI	139.05	-	
001-100-2610-6531-103-9000	3/14/2018	FRONTIER COMMUN HAVASUPAI ELEM	95.96	-	
001-100-2610-6531-103-9000	3/14/2018	FRONTIER COMMUN HAVASUPAI ELEM	95.64	-	
001-100-2610-6531-104-9000	3/14/2018	FRONTIER COMMUN STARLINE ELEME	89.95	-	

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001-100-2610-6531-104-9000	3/14/2018	FRONTIER COMMUN STARLINE ELEME	89.96	-	
001-100-2610-6531-105-9000	3/14/2018	FRONTIER COMMUN NAUTILUS ELEME	90.80	-	
001-100-2610-6531-105-9000	3/14/2018	FRONTIER COMMUN NAUTILUS ELEME	90.83	-	
001-100-2610-6531-106-9000	3/14/2018	FRONTIER COMMUN ORO GRANDE ELE	89.61	-	
001-100-2610-6531-106-9000	3/14/2018	FRONTIER COMMUN ORO GRANDE ELE	89.65	-	
001-100-2610-6531-109-9000	3/14/2018	FRONTIER COMMUN JAMAICA ELEMEN	87.56	-	
001-100-2610-6531-109-9000	3/14/2018	FRONTIER COMMUN JAMAICA ELEMEN	87.58	-	
001-100-2610-6531-207-9000	3/14/2018	FRONTIER COMMUN LAKE HAVASU HI	491.20	-	
001-100-2610-6531-207-9000	3/14/2018	FRONTIER COMMUN LAKE HAVASU HI	491.24	-	
001-100-2610-6531-500-9000	3/14/2018	FRONTIER COMMUN DISTRICT OFFIC	2,614.16	-	
001-100-2610-6531-500-9000	3/14/2018	FRONTIER COMMUN DISTRICT OFFIC	2,653.95	-	
001-100-2610-6610-500-9000	3/28/2018	PUEBLO MECHANIC OPEN PURCHASE	6,248.15	-	
001-100-2610-6621-101-9000	3/28/2018	UNISOURCE ENERG SMOKETREE ELEM	562.52	-	
001-100-2610-6621-102-9000	3/14/2018	UNISOURCE ENERG THUNDERBOLT MI	429.99	-	
001-100-2610-6621-103-9000	3/28/2018	UNISOURCE ENERG HAVASUPAI ELEM	222.00	-	
001-100-2610-6621-105-9000	3/14/2018	UNISOURCE ENERG NAUTILUS ELEME	55.23	-	
001-100-2610-6621-106-9000	3/14/2018	UNISOURCE ENERG ORO GRANDE ELE	55.22	-	
001-100-2610-6621-109-9000	3/28/2018	UNISOURCE ENERG JAMAICA ELEMEN	628.42	-	
001-100-2610-6621-207-9000	3/28/2018	UNISOURCE ENERG LAKE HAVASU HI	3,230.72	-	
001-100-2610-6621-500-9000	3/28/2018	UNISOURCE ENERG DISTRICT OFFIC	844.49	-	
001-100-2610-6622-101-9000	3/28/2018	UNISOURCE ELECT SMOKETREE ELEM	8,453.14	-	
001-100-2610-6622-102-9000	3/7/2018	UNISOURCE ELECT THUNDERBOLT MI	15,932.49	-	
001-100-2610-6622-103-9000	3/7/2018	UNISOURCE ELECT HAVASUPAI ELEM	5,280.83	-	
001-100-2610-6622-104-9000	3/28/2018	UNISOURCE ELECT STARLINE ELEME	6,071.43	-	
001-100-2610-6622-105-9000	3/14/2018	UNISOURCE ELECT NAUTILUS ELEME	5,487.05	-	
001-100-2610-6622-106-9000	3/14/2018	UNISOURCE ELECT ORO GRANDE ELE	5,972.17	-	
001-100-2610-6622-109-9000	3/28/2018	UNISOURCE ELECT JAMAICA ELEMEN	7,832.78	-	
001-100-2610-6622-207-9000	3/7/2018	UNISOURCE ELECT LAKE HAVASU HI	17,623.44	-	
001-100-2610-6622-500-9000	3/7/2018	UNISOURCE ELECT DISTRICT COMPL	37.42	-	
001-100-2610-6810-500-9000	3/7/2018	MOHAVE COUNTY D JAMAICA ELEMEN	274.00	-	
001-100-2610-6810-500-9000	3/7/2018	MOHAVE COUNTY D HAVASUPAI ELEM	274.00	-	
001-100-2620-6340-500-9000	3/28/2018	EDUCATIONAL SER SAME FOR FSP L	473.89	-	
001-100-2620-6430-500-9000	3/7/2018	RUDY GLASS COMP OPEN PURCHASE	77.66	-	
001-100-2620-6442-500-9000	3/7/2018	UNIFIRST CORPOR OPEN PURCHASE	191.23	-	
001-100-2620-6442-500-9000	3/14/2018	UNIFIRST CORPOR OPEN PURCHASE	191.23	-	

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001-100-2620-6531-500-9000	3/7/2018	SPRINT PCS SAME FOR MAINTENANC	395.38	-	
001-100-2620-6531-500-9000	3/28/2018	SPRINT PCS SAME FOR MAINTENANC	395.38	-	
001-100-2620-6550-500-9000	3/28/2018	A.S.A.P. DIGITA OPEN PURCHASE	3.24	-	
001-100-2620-6610-105-9000	3/28/2018	LOWES #2562 OPEN PURCHASE ORDE	12.25	-	
001-100-2620-6610-105-9000	3/28/2018	LOWES #2562 OPEN PURCHASE ORDE	20.46	-	
001-100-2620-6610-105-9000	3/28/2018	HOME DEPOT OPEN PURCHASE ORDER	17.21	-	
001-100-2620-6627-500-9000	3/14/2018	PARKER OIL PROD OPEN PURCHASE	41.52	-	
001-100-2621-6613-500-9000	3/28/2018	ROADRUNNER SANI OPEN PURCHASE	582.39	-	
001-100-2621-6613-500-9000	3/14/2018	HILLYARD OF ARI OPEN PURCHASE	16.84	-	
001-100-2621-6613-500-9000	3/28/2018	WAXIE SANITARY OPEN PURCHASE O	698.12	-	
001-100-2630-6430-500-9000	3/14/2018	STEVE'S AUTOMOT OPEN PURCHASE	100.00	-	
001-100-2630-6610-500-9000	3/7/2018	EWING INTERNATI OPEN PURCHASE	391.23	-	
001-100-2630-6610-500-9000	3/7/2018	HOME DEPOT OPEN PURCHASE ORDER	29.09	-	
001-100-2630-6610-500-9000	3/7/2018	HOME DEPOT OPEN PURCHASE ORDER	173.67	-	
001-100-2640-6432-500-9000	3/14/2018	COPIER SOURCE MONTHLY SERVICE	30.64	-	
001-100-2640-6531-500-9000	3/7/2018	NETSIAN TECHNOL OPEN PURCHASE	2,079.38	-	
001-100-2640-6610-500-9000	3/28/2018	WINDSOR/KARCHER OPEN PURCHASE	112.80	-	
001-100-2640-6610-500-9000	3/28/2018	ARIZONA DEPARTM OPEN PURCHASE	5.59	-	
001-100-2650-6610-500-8000	3/7/2018	CROWN ACE HARDW OPEN PURCHASE	3.22	-	
001-100-2650-6610-500-8000	3/28/2018	CROWN ACE HARDW OPEN PURCHASE	30.15	-	
001-100-2650-6610-500-8000	3/14/2018	ALL AMERICAN BA OPEN PURCHASE	98.41	-	
001-100-2650-6610-500-8000	3/7/2018	O'REILLY AUTO P OPEN PURCHASE	21.56	-	
001-100-2650-6610-500-8000	3/7/2018	O'REILLY AUTO P OPEN PURCHASE	-	8.08	
001-100-2650-6610-500-8000	3/28/2018	O'REILLY AUTO P OPEN PURCHASE	27.80	-	
001-100-2650-6610-500-8000	3/7/2018	ARIZONA DEPARTM TENDER BATTERY	5.34	-	
001-100-2650-6610-500-8000	3/7/2018	AMAZON TENDER BATTERY CHARGER	95.30	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	-	116.84	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	53.52	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	4.76	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	16.29	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	9.09	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	35.46	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	21.61	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	38.06	-	
001-100-2650-6610-500-8000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	20.58	-	

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001-100-2650-6610-500-8000	3/7/2018	AMAZON PLUG OUTLET FOR BATTERY	16.99	-	
001-100-2650-6610-500-8000	3/7/2018	ARIZONA DEPARTM PLUG OUTLET FO	0.95	-	
001-100-2650-6626-500-8000	3/7/2018	PARKER OIL PROD OPEN PURCHASE	796.50	-	
001-100-2650-6626-500-8000	3/14/2018	VOYAGER FLEET S OPEN PURCHASE	1,375.98	-	
001-100-2670-6340-500-9000	3/7/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	3/7/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	3/28/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6340-500-9000	3/28/2018	WESTERN ALARM S OPEN PURCHASE	16.32	-	
001-100-2670-6430-500-9000	3/28/2018	WESTERN ALARM S OPEN PURCHASE	343.11	-	
001-100-2680-6531-500-9000	3/7/2018	SPRINT PCS HEAD OF COMPONENT N	127.09	-	
001-100-2680-6531-500-9000	3/28/2018	SPRINT PCS HEAD OF COMPONENT N	127.09	-	
001-100-2690-6610-500-9000	3/14/2018	HOME DEPOT OPEN PURCHASE ORDER	131.45	-	
001-100-2690-6610-500-9000	3/28/2018	INDEPENDENT ELE OPEN PURCHASE	126.20	-	
001-100-2691-6610-500-9000	3/28/2018	DECKER EQUIPMEN OPEN PURCHASE	79.20	-	
001-100-2691-6610-500-9000	3/28/2018	ARIZONA DEPARTM OPEN PURCHASE	3.47	-	
001-100-2691-6610-500-9000	3/28/2018	PLUMBMASTER OPEN PURCHASE ORDE	186.15	-	
001-100-2691-6610-500-9000	3/14/2018	PLUMBMASTER OPEN PURCHASE ORDE	128.47	-	
001-100-2691-6610-500-9000	3/28/2018	PLUMBMASTER OPEN PURCHASE ORDE	319.57	-	
001-100-2691-6610-500-9000	3/7/2018	BROWNS PARTSMAS OPEN PURCHASE	229.10	-	
001-100-2691-6610-500-9000	3/28/2018	KEENAN SUPPLY OPEN PURCHASE OR	41.81	-	
001-100-2692-6610-500-9000	3/7/2018	LOWES #2562 OPEN PURCHASE ORDE	76.70	-	
001-100-2692-6610-500-9000	3/7/2018	LOWES #2562 OPEN PURCHASE ORDE	18.40	-	
001-100-2692-6610-500-9000	3/7/2018	LOWES #2562 OPEN PURCHASE ORDE	13.18	-	
001-100-2692-6610-500-9000	3/14/2018	LOWES #2562 OPEN PURCHASE ORDE	39.93	-	
001-100-2692-6610-500-9000	3/28/2018	CLARK SECURITY OPEN PURCHASE O	171.24	-	
001-100-2692-6610-500-9000	3/28/2018	CLARK SECURITY OPEN PURCHASE O	804.57	-	
001-100-2692-6610-500-9000	3/7/2018	HOME DEPOT OPEN PURCHASE ORDER	17.26	-	
001-100-2692-6610-500-9000	3/28/2018	WW GRAINGER INC OPEN PURCHASE	73.62	-	
001-100-2693-6610-500-9000	3/7/2018	AIRE FILTER PRO OPEN PURCHASE	160.55	-	
001-100-2693-6610-500-9000	3/7/2018	AIRE FILTER PRO OPEN PURCHASE	761.72	-	
001-100-2693-6610-500-9000	3/7/2018	AIRE FILTER PRO OPEN PURCHASE	611.33	-	
001-100-2693-6610-500-9000	3/7/2018	AIRE FILTER PRO OPEN PURCHASE	211.78	-	
001-100-2693-6610-500-9000	3/7/2018	AIRE FILTER PRO OPEN PURCHASE	464.20	-	
001-100-2693-6610-500-9000	3/7/2018	AIRE FILTER PRO OPEN PURCHASE	340.92	-	
001-100-2693-6610-500-9000	3/7/2018	AIRE FILTER PRO OPEN PURCHASE	1,738.08	-	

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001-200-2200-6531-500-1000	3/7/2018	SPRINT PCS SAME FOR SPECIAL ED	42.76	-	
001-200-2200-6531-500-1000	3/28/2018	SPRINT PCS SAME FOR SPECIAL ED	42.76	-	
001-200-2215-6531-500-1000	3/7/2018	SPRINT PCS SPRINT UNLIMITED MO	37.99	-	
001-200-2215-6531-500-1000	3/28/2018	SPRINT PCS SPRINT UNLIMITED MO	37.99	-	
001-213-2150-6330-500-1000	3/7/2018	INTERSTATE CAPI CONTRACTED SER	1,680.00	-	
001-213-2150-6330-500-1000	3/14/2018	INTERSTATE CAPI CONTRACTED SER	2,240.00	-	
001-213-2150-6330-500-1000	3/28/2018	INTERSTATE CAPI CONTRACTED SER	2,240.00	-	
001-290-2160-6330-500-1000	3/7/2018	INTERSTATE CAPI CONTRACTED SER	2,096.25	-	
001-290-2160-6330-500-1000	3/14/2018	INTERSTATE CAPI CONTRACTED SER	2,600.00	-	
001-290-2160-6330-500-1000	3/28/2018	INTERSTATE CAPI CONTRACTED SER	2,600.00	-	
001-290-2160-6330-500-1000	3/7/2018	SOLIANT HEALTH CONTRACTED SERV	2,304.00	-	
001-290-2160-6330-500-1000	3/14/2018	SOLIANT HEALTH CONTRACTED SERV	2,304.00	-	
001-290-2160-6330-500-1000	3/28/2018	SOLIANT HEALTH CONTRACTED SERV	2,880.00	-	
001-290-2160-6330-500-1000	3/28/2018	SOLIANT HEALTH CONTRACTED SERV	2,880.00	-	
001-292-1000-6610-500-1000	3/14/2018	AUTISM PRODUCTS CHEWY STIXX OR	41.70	-	
001-292-1000-6610-500-1000	3/14/2018	AUTISM PRODUCTS ARK TEXTURED G	39.15	-	
001-292-1000-6611-500-1000	3/14/2018	SMITH'S FOOD OPEN PURCHASE ORD	6.97	-	
001-292-1000-6611-500-1000	3/14/2018	SMITH'S FOOD OPEN PURCHASE ORD	23.68	-	
001-292-1000-6611-500-1000	3/7/2018	SMITH'S FOOD OPEN PURCHASE ORD	38.15	-	
001-292-1000-6611-500-1000	3/14/2018	SMITH'S FOOD OPEN PURCHASE ORD	24.59	-	
001-295-1000-6581-500-1000	3/14/2018	ENGSTROM, KASAN Inter District	12.82	-	
001-295-1000-6581-500-1000	3/14/2018	ENGSTROM, MARNE Inter District	19.94	-	
001-295-1000-6581-500-1000	3/14/2018	HIGHT, SANDRA Inter District M	51.98	-	
001-295-1000-6581-500-1000	3/28/2018	SPROUL, ROBERT Inter District	3.78	-	
001-295-1000-6581-500-1000	3/28/2018	HIGHT, SANDRA Inter District M	25.99	-	
001-295-1000-6581-500-1000	3/28/2018	SPROUL, ROBERT Inter District	3.78	-	
001-295-1000-6581-500-1000	3/28/2018	ENGSTROM, KASAN Inter District	4.67	-	
001-295-1000-6581-500-1000	3/28/2018	ENGSTROM, MARNE Inter District	7.48	-	
001-296-2140-6330-500-1000	3/7/2018	SOLIANT HEALTH CONTRACTED SERV	2,400.00	-	
001-296-2140-6330-500-1000	3/14/2018	SOLIANT HEALTH CONTRACTED SERV	3,000.00	-	
001-296-2140-6330-500-1000	3/28/2018	SOLIANT HEALTH CONTRACTED SERV	3,000.00	-	
001-296-2140-6330-500-1000	3/28/2018	SOLIANT HEALTH CONTRACTED SERV	3,000.00	-	
001-400-2711-6550-500-8000	3/14/2018	COPIER SOURCE EXCESS COPIER CH	23.77	-	
001-400-2730-6430-500-8000	3/7/2018	ALL DATA LLC BALANCE OF ABOVE	525.77	-	
001-400-2730-6430-500-8000	3/14/2018	STEVE'S AUTOMOT SAME FOR EMERG	150.00	-	



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001-400-2730-6430-500-8000	3/28/2018	SAFETY-KLEEN CO OPEN PURCHASE	182.91	-	
001-400-2730-6442-500-8000	3/7/2018	UNIFIRST CORPOR OPEN PURCHASE	220.01	-	
001-400-2730-6442-500-8000	3/14/2018	UNIFIRST CORPOR OPEN PURCHASE	220.01	-	
001-400-2730-6442-500-8000	3/28/2018	UNIFIRST CORPOR OPEN PURCHASE	220.01	-	
001-400-2730-6531-500-8000	3/7/2018	MR RADIO OF ARI SERVICE FOR PA	238.16	-	
001-400-2730-6531-500-8000	3/7/2018	MR RADIO OF ARI MAINTENANCE AG	100.00	-	
001-400-2730-6610-500-8000	3/14/2018	LIGHTHOUSE OPEN PURCHASE ORDER	47.10	-	
001-400-2730-6610-500-8000	3/28/2018	LIGHTHOUSE OPEN PURCHASE ORDER	35.05	-	
001-400-2730-6610-500-8000	3/7/2018	ANY RADIATOR RADIATOR NEW COMP	2,162.80	-	
001-400-2730-6610-500-8000	3/7/2018	ANY RADIATOR INTERCOOLOR FOR B	1,342.00	-	
001-400-2730-6610-500-8000	3/14/2018	SOUTHWEST DIESE OPEN PURCHASE	426.81	-	
001-400-2730-6610-500-8000	3/14/2018	CONTINENTAL RES OPEN PURCHASE	161.78	-	
001-400-2730-6610-500-8000	3/14/2018	W.W. WILLIAMS C OPEN PURCHASE	1,440.57	-	
001-400-2730-6610-500-8000	3/14/2018	W.W. WILLIAMS C OPEN PURCHASE	72.40	-	
001-400-2730-6610-500-8000	3/14/2018	W.W. WILLIAMS C OPEN PURCHASE	373.50	-	
001-400-2730-6610-500-8000	3/7/2018	CANYON STATE BU OPEN PURCHASE	177.88	-	
001-400-2730-6610-500-8000	3/7/2018	CANYON STATE BU OPEN PURCHASE	239.15	-	
001-400-2730-6610-500-8000	3/28/2018	JACK'S AUTO PAR SAME FOR BUS R	-	75.72	
001-400-2730-6610-500-8000	3/28/2018	JACK'S AUTO PAR SAME FOR BUS R	3.13	-	
001-400-2730-6610-500-8000	3/28/2018	JACK'S AUTO PAR SAME FOR BUS R	1.98	-	
001-400-2730-6610-500-8000	3/28/2018	JACK'S AUTO PAR SAME FOR BUS R	15.40	-	
001-400-2730-6610-500-8000	3/14/2018	EMPIRE CAT SOUT OPEN PURCHASE	-	112.58	
001-400-2730-6610-500-8000	3/7/2018	EMPIRE CAT SOUT CORE DEPOSIT	-	1,967.92	
001-400-2730-6610-500-8000	3/7/2018	EMPIRE CAT SOUT KIT GASKET	465.52	-	
001-400-2730-6610-500-8000	3/7/2018	EMPIRE CAT SOUT REGULATOR	36.46	-	
001-400-2730-6610-500-8000	3/7/2018	EMPIRE CAT SOUT KIT-GASKET-S	190.08	-	
001-400-2730-6610-500-8000	3/7/2018	EMPIRE CAT SOUT CORE DEPOSIT	1,826.37	-	
001-400-2730-6610-500-8000	3/7/2018	EMPIRE CAT SOUT GASKET	2.03	-	
001-400-2730-6610-500-8000	3/7/2018	EMPIRE CAT SOUT CYCLINDER HEAD	3,013.05	-	
001-400-2730-6610-500-8000	3/14/2018	EMPIRE CAT SOUT OPEN PURCHASE	64.46	-	
001-400-2730-6610-500-8000	3/14/2018	EMPIRE CAT SOUT OPEN PURCHASE	33.77	-	
001-400-2730-6610-500-8000	3/14/2018	EMPIRE CAT SOUT GASKET OIL	45.14	-	
001-400-2730-6610-500-8000	3/14/2018	EMPIRE CAT SOUT ROD VALVE	304.51	-	
001-400-2730-6627-500-8000	3/7/2018	PARKER OIL PROD SAME FOR BUS F	5,659.79	-	
001-400-2730-6627-500-8000	3/14/2018	VOYAGER FLEET S SAME FOR BUS F	355.34	-	

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001-410-2710-6231-500-8000	3/14/2018	ARIZONA STATE R CONTRIBUTIONS	350.72	-	
001-410-2710-6531-500-8000	3/7/2018	SPRINT PCS SAME FOR TRANSPORTA	437.81	-	
001-410-2710-6531-500-8000	3/28/2018	SPRINT PCS SAME FOR TRANSPORTA	437.81	-	
001-410-2710-6610-500-8000	3/14/2018	AZ WHOLESALE WA OPEN PURCHASE	43.14	-	
001-620-1161-6340-207-0000	3/14/2018	WHEELER, GLENN CONTRACTED SERV	1,172.50	-	
001-620-1161-6340-207-0000	3/14/2018	LAHMAN, JACK CONTRACTED SERVIC	1,340.00	-	
001-620-1162-6320-207-0000	3/7/2018	EDUCATIONAL SER BOYS BASKETBAL	100.29	-	
001-620-1163-6320-207-0000	3/7/2018	EDUCATIONAL SER GIRLS BASKETBA	401.18	-	
001-620-1168-6320-207-0000	3/7/2018	EDUCATIONAL SER SPIRITLINE NTE	300.88	-	
001-620-1170-6340-207-0000	3/14/2018	LYON, NORM CONTRACTED SERVICES	1,172.50	-	
001-620-1172-6320-207-0000	3/7/2018	KUCH, DAN SUB REIMBURSEMENT FO	77.50	-	
001-620-1172-6340-207-0000	3/14/2018	KUCH, DAN CONTRACTED SERVICES	1,172.50	-	
			283,507.60	2,288.08	<b>281,219.52</b>
100-100-1000-6320-101-3000	3/7/2018	EDUCATIONAL SER SMOKETREE ELEM	598.96	-	
100-100-1000-6320-101-3000	3/28/2018	EDUCATIONAL SER SMOKETREE ELEM	85.57	-	
100-100-1000-6320-105-3000	3/7/2018	EDUCATIONAL SER NAUTILUS ELEME	85.57	-	
100-100-1000-6320-105-3000	3/28/2018	EDUCATIONAL SER NAUTILUS ELEME	85.57	-	
100-100-1000-6320-106-3000	3/28/2018	EDUCATIONAL SER ORO GRANDE ELE	427.83	-	
100-100-1000-6641-105-3000	3/28/2018	FOLLETT SCHOOL MISCELLANEOUS L	433.84	-	
100-100-1000-6641-105-3000	3/28/2018	FOLLETT SCHOOL MISCELLANEOUS L	121.11	-	
100-100-1000-6643-101-3000	3/14/2018	RENAISSANCE LEA ANNUAL ALL PRO	635.00	-	
100-100-1000-6643-101-3000	3/14/2018	RENAISSANCE LEA DISCOUNT - REF	-	145.53	
100-100-1000-6643-101-3000	3/14/2018	RENAISSANCE LEA ACCELERATED RE	3,296.24	-	
100-100-1000-6643-101-3000	3/14/2018	RENAISSANCE LEA STAR READING R	1,974.00	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS LET'S FIND OUT	900.15	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS SCHOLASTIC NEW	330.00	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS SCIENCE SPIN G	59.40	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS SCHOLASTIC NEW	412.50	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS SCHOLASTIC NEW	412.50	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS DYNAMATH GR 3-	733.95	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS STORYWORKS GR	588.75	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS STORYWORKS GR	314.00	-	
100-100-1000-6643-101-3000	3/14/2018	SCHOLASTIC CLAS STORYWORKS GR	314.00	-	
100-100-1000-6643-103-3000	3/14/2018	RENAISSANCE LEA STAR READING R	1,645.00	-	
100-100-1000-6643-103-3000	3/14/2018	RENAISSANCE LEA DISCOUNT - REF	-	121.28	

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100-100-1000-6643-103-3000	3/14/2018	RENAISSANCE LEA ACCELERATED RE	2,755.16	-	
100-100-1000-6643-103-3000	3/14/2018	RENAISSANCE LEA ANNUAL ALL PRO	635.00	-	
100-100-1000-6643-105-3000	3/14/2018	RENAISSANCE LEA ACCELERATED RE	2,755.16	-	
100-100-1000-6643-105-3000	3/14/2018	RENAISSANCE LEA STAR READING R	1,645.00	-	
100-100-1000-6643-105-3000	3/14/2018	RENAISSANCE LEA ANNUAL ALL PRO	635.00	-	
100-100-1000-6643-105-3000	3/14/2018	RENAISSANCE LEA DISCOUNT - REF	-	121.28	
100-100-1000-6643-106-3000	3/14/2018	RENAISSANCE LEA STAR READING R	1,692.00	-	
100-100-1000-6643-106-3000	3/14/2018	RENAISSANCE LEA ANNUAL ALL PRO	635.00	-	
100-100-1000-6643-106-3000	3/14/2018	RENAISSANCE LEA ACCELERATED RE	2,832.45	-	
100-100-1000-6643-106-3000	3/14/2018	RENAISSANCE LEA DISCOUNT - REF	-	124.74	
100-100-2213-6320-500-3000	3/7/2018	EDUCATIONAL SER DISTRICT OFFIC	2,607.68	-	
100-100-2213-6320-500-3000	3/28/2018	EDUCATIONAL SER DISTRICT OFFIC	2,758.12	-	
100-100-2576-6580-500-3000	3/14/2018	YOUSO, MICHELLE Travel	27.62	-	
100-100-2576-6580-500-3000	3/14/2018	CORMIER, ELISE Travel	27.08	-	
100-100-2576-6580-500-3000	3/7/2018	WELLS FARGO BUS Travel	195.87	-	
			32,655.08	512.83	<b>32,142.25</b>
140-100-2213-6320-500-3000	3/7/2018	EDUCATIONAL SER OPEN PURCHASE	2,407.06	-	
140-100-2213-6320-500-3000	3/28/2018	EDUCATIONAL SER OPEN PURCHASE	2,607.67	-	
140-100-2213-6580-500-3000	3/7/2018	WELLS FARGO BUS Travel	357.98	-	
			5,372.71		<b>5,372.71</b>
220-100-2120-6330-500-1000	3/14/2018	INTERAGENCY COU SAME FOR ELEME	500.00	-	
220-100-2120-6330-500-1000	3/14/2018	INTERAGENCY COU SAME FOR ELEME	500.00	-	
220-100-2120-6330-500-1000	3/14/2018	INTERAGENCY COU SAME FOR ELEME	500.00	-	
220-100-2120-6330-500-1000	3/14/2018	INTERAGENCY COU SAME FOR ELEME	500.00	-	
220-100-2130-6581-500-1000	3/14/2018	VANDEN HEUVEL, Inter District	12.97	-	
220-200-2100-6610-500-1000	3/28/2018	MHS INC TVPS-4 RECORD FORMS 25	81.65	-	
220-200-2100-6610-500-1000	3/28/2018	MHS INC TVPS-4 KITS	555.00	-	
220-200-2100-6610-500-1000	3/28/2018	ARIZONA DEPARTM TVPS-4 KITS	31.08	-	
220-200-2100-6610-500-1000	3/28/2018	ARIZONA DEPARTM TVPS-4 RECORD	2.24	-	
220-200-2213-6320-500-1000	3/7/2018	EDUCATIONAL SER TEACHER PD TRA	1,303.83	-	
220-200-2213-6320-500-1000	3/28/2018	EDUCATIONAL SER TEACHER PD TRA	787.62	-	
220-200-2579-6360-500-1000	3/28/2018	QUINN, ELAINE REIMBURSEMENT FO	370.00	-	
220-220-2120-6330-500-1000	3/14/2018	INTERAGENCY COU OPEN PURCHASE	500.00	-	
220-220-2120-6330-500-1000	3/14/2018	INTERAGENCY COU OPEN PURCHASE	500.00	-	
220-220-2120-6330-500-1000	3/14/2018	INTERAGENCY COU OPEN PURCHASE	500.00	-	

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220-220-2120-6330-500-1000	3/14/2018	INTERAGENCY COU OPEN PURCHASE	500.00	-	
220-292-1000-6320-101-1000	3/7/2018	EDUCATIONAL SER SDC INSTRUCTIO	85.58	-	
220-292-1000-6320-101-1000	3/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	52.64	-	
220-292-1000-6320-104-1000	3/7/2018	EDUCATIONAL SER SDC INSTRUCTIO	855.66	-	
220-292-1000-6320-104-1000	3/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	770.08	-	
220-292-1000-6320-207-1000	3/7/2018	EDUCATIONAL SER SDC INSTRUCTIO	256.71	-	
220-292-1000-6320-207-1000	3/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	171.12	-	
220-420-2790-6519-500-1000	3/14/2018	DAY N NIGHT SHU OPEN PURCHASE	390.00	-	
220-420-2790-6519-500-1000	3/28/2018	DAY N NIGHT SHU OPEN PURCHASE	450.00	-	
			10,176.18		<b>10,176.18</b>
221-200-2100-6610-101-1000	3/28/2018	OFFICE DEPOT CLASP ENVELOPES 9	21.10	-	
221-200-2100-6610-101-1000	3/28/2018	OFFICE DEPOT LEGAL RULED WHITE	27.89	-	
221-200-2100-6610-101-1000	3/28/2018	OFFICE DEPOT PAPERMATE LIQUID	11.80	-	
221-200-2100-6610-101-1000	3/28/2018	OFFICE DEPOT PACON EASEL ROLL	17.99	-	
221-200-2100-6610-101-1000	3/28/2018	OFFICE DEPOT BIC CRISTAL STICK	7.40	-	
			86.18		<b>86.18</b>
260-270-1116-6643-207-3000	3/7/2018	STAPLES GEOGRAPHICS BLANK AWAR	22.81	-	
260-270-1116-6643-207-3000	3/7/2018	STAPLES HP97 TRICOLOR INK	287.08	-	
260-270-1116-6643-207-3000	3/7/2018	STAPLES CLIPBOARDS, 2 PACK	22.58	-	
260-270-1116-6643-207-3000	3/7/2018	STAPLES AVERY CLEAN EDGE TWO-S	18.49	-	
260-270-1116-6643-207-3000	3/7/2018	STAPLES HP932XL COLOR INK COMB	218.97	-	
260-270-1116-6643-207-3000	3/7/2018	STAPLES SOUTHWEST PARCHMENT PA	35.49	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	15.98	-	
260-311-1130-6643-207-3000	3/7/2018	JACK'S AUTO PAR OPEN PURCHASE	181.85	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	12.93	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	17.80	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	2.11	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	20.07	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	32.28	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	135.43	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	17.08	-	
260-311-1130-6643-207-3000	3/28/2018	JACK'S AUTO PAR OPEN PURCHASE	37.74	-	
260-315-1133-6643-207-3000	3/14/2018	ARIZONA DEPARTM DEWATLT DUST B	1.73	-	
260-315-1133-6643-207-3000	3/14/2018	AMAZON DEWATLT DUST BAGS	36.47	-	
260-315-1133-6643-207-3000	3/14/2018	AMAZON PORTOR SANDER DUST BAGS	17.98	-	

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260-315-1133-6643-207-3000	3/14/2018	ARIZONA DEPARTM PORTOR SANDER	1.01	-	
260-315-1133-6643-207-3000	3/7/2018	ARIZONA DEPARTM 3/4 SPINDLE WA	0.05	-	
260-315-1133-6643-207-3000	3/7/2018	GRIZZLY INDUSTR 3/4 ROUTER SPI	23.49	-	
260-315-1133-6643-207-3000	3/7/2018	ARIZONA DEPARTM 3/4 ROUTER SPI	0.76	-	
260-315-1133-6643-207-3000	3/7/2018	GRIZZLY INDUSTR 3/4 SPINDLE NU	3.75	-	
260-315-1133-6643-207-3000	3/7/2018	ARIZONA DEPARTM 3/4 SPINDLE NU	0.21	-	
260-315-1133-6643-207-3000	3/7/2018	GRIZZLY INDUSTR 3/4 SPINDLE WA	1.00	-	
260-325-1137-6611-207-3000	3/14/2018	AMAZON POWER EXTRA LONG 6.5' C	25.20	-	
260-325-1137-6611-207-3000	3/14/2018	AMAZON APPLE CABLE CORD CONNEC	29.94	-	
260-325-1137-6611-207-3000	3/14/2018	AMAZON AMAZON BASIC AA HIGH CA	35.57	-	
260-325-1137-6616-207-3000	3/14/2018	OFFICE DEPOT BROTHER DR221CL F	119.99	-	
260-325-1137-6616-207-3000	3/14/2018	OFFICE DEPOT BROTHER TN221BK T	144.96	-	
260-337-1110-6611-207-3000	3/14/2018	AMAZON PURELL HAND SANTIZERS -	37.86	-	
260-347-1147-6643-207-3000	3/14/2018	COPS PLUS.COM UNIVERSAL TRAINI	338.70	-	
260-347-1147-6643-207-3000	3/14/2018	ARIZONA DEPARTM UNIVERSAL TRAI	18.97	-	
260-347-1147-6643-207-3000	3/14/2018	COPS PLUS.COM WHITE FOAM TRAIN	152.35	-	
260-347-1147-6643-207-3000	3/14/2018	ARIZONA DEPARTM WHITE FOAM TRA	8.53	-	
260-347-1147-6731-207-3000	3/28/2018	AMAZON TENNSCO COMBINATION STO	362.80	-	
260-362-1127-6611-207-3000	3/7/2018	HAVASU EMBROIDE LADIES SPORT T	231.94	-	
260-362-1127-6611-207-3000	3/7/2018	HAVASU EMBROIDE SPORT TEK COLO	21.35	-	
260-364-1113-6643-207-3000	3/14/2018	LOWES #2562 OPEN PURCHASE ORDE	288.29	-	
260-364-1113-6643-207-3000	3/14/2018	AMAZON ALEXANDER KNICKERS, BRO	56.40	-	
260-364-1113-6643-207-3000	3/14/2018	AMAZON ALEXANDER KNICKERS, BRO	107.82	-	
260-364-1113-6643-207-3000	3/14/2018	AMAZON ALEXANDER KNICKERS, BRO	80.15	-	
260-364-1113-6643-207-3000	3/14/2018	AMAZON ALEXANDER KNICKERS, BRO	31.93	-	
			3,257.89	-	<b>3,257.89</b>
291-200-2100-6330-500-1000	3/14/2018	SEAS EDUCATION OPEN PURCHASE O	375.89	-	
291-200-2100-6610-500-1000	3/14/2018	AMAZON IPAD AIR CASE, GZERMA I	28.96	-	
291-200-2100-6610-500-1000	3/14/2018	AMAZON HOMEDICS, WHITE NOISE M	37.98	-	
291-200-2100-6610-500-1000	3/14/2018	AMAZON IPAD AIR CASE, GZERMA I	19.99	-	
291-200-2100-6610-500-1000	3/14/2018	ARIZONA DEPARTM IPAD AIR CASE,	1.12	-	
291-200-2100-6610-500-1000	3/14/2018	ARIZONA DEPARTM WHEELCHAIR 18"	26.49	-	
291-200-2100-6610-500-1000	3/14/2018	MACGILL REPLACEMENT LEG REST F	85.50	-	
291-200-2100-6610-500-1000	3/14/2018	ARIZONA DEPARTM REPLACEMENT LE	4.79	-	
291-200-2100-6610-500-1000	3/14/2018	MACGILL WHEELCHAIR 18" SEAT PA	473.10	-	

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291-200-2100-6731-500-1000	3/14/2018	WORTHINGTON DIR FILE CABINET,	659.41	-	
291-200-2100-6731-500-1000	3/14/2018	WORTHINGTON DIR FILE CABINET,	659.41	-	
291-200-2100-6731-500-1000	3/14/2018	ARIZONA DEPARTM FILE CABINET,	32.64	-	
291-200-2100-6731-500-1000	3/14/2018	WORTHINGTON DIR FILE CABINET,	659.41	-	
291-200-2100-6731-500-1000	3/14/2018	ARIZONA DEPARTM FILE CABINET,	32.64	-	
291-200-2100-6731-500-1000	3/14/2018	ARIZONA DEPARTM FILE CABINET,	32.65	-	
291-200-2100-6731-500-1000	3/14/2018	WORTHINGTON DIR FILE CABINET,	659.41	-	
291-200-2100-6731-500-1000	3/14/2018	ARIZONA DEPARTM FILE CABINET,	32.65	-	
291-200-2100-6731-500-1000	3/14/2018	ARIZONA DEPARTM FILE CABINET,	32.65	-	
291-200-2100-6731-500-1000	3/14/2018	WORTHINGTON DIR FILE CABINET,	659.42	-	
291-200-2100-6731-500-1000	3/14/2018	WORTHINGTON DIR FILE CABINET,	659.42	-	
291-200-2100-6731-500-1000	3/14/2018	ARIZONA DEPARTM FILE CABINET,	32.64	-	
291-292-1000-6320-101-1000	3/7/2018	EDUCATIONAL SER SDC INSTRUCTIO	85.56	-	
291-292-1000-6320-101-1000	3/28/2018	EDUCATIONAL SER SDC INSTRUCTIO	138.23	-	
291-298-2100-6737-500-1000	3/28/2018	STAPLES DELL C1760NW PRINTER C	163.19	-	
			5,593.15		<b>5,593.15</b>
315-100-2213-6360-500-3000	3/28/2018	AZ K12 CENTER REGISTRATION FOR	700.00	-	
315-100-2213-6360-500-3000	3/7/2018	AZ K12 CENTER REGISTRATION FOR	70.00	-	
315-100-2213-6360-500-3000	3/28/2018	AZ K12 CENTER REGISTRATION FOR	70.00	-	
315-100-2213-6580-500-3000	3/7/2018	UPTON, HANNAH Travel	34.00	-	
315-100-2576-6360-500-3000	3/28/2018	AZ K12 CENTER SAME FOR TRACY P	35.00	-	
315-100-2576-6360-500-3000	3/7/2018	AZ K12 CENTER SAME FOR MARSHA	35.00	-	
			944.00		<b>944.00</b>
400-313-1123-6890-207-3000	3/7/2018	WELLS FARGO BUS Miscellaneous	171.21	-	
400-333-1128-6616-207-3000	3/28/2018	LD PRODUCTS REMAN 15 C6615DN B	28.78	-	
400-333-1128-6616-207-3000	3/28/2018	ARIZONA DEPARTM REMAN 23 C1823	0.81	-	
400-333-1128-6616-207-3000	3/28/2018	ARIZONA DEPARTM REMAN 15 C6615	1.61	-	
400-333-1128-6616-207-3000	3/28/2018	LD PRODUCTS REMAN 23 C1823D CO	14.39	-	
400-333-1128-6643-207-3000	3/14/2018	MICHAEL LEVINE OPEN PURCHASE N	114.37	-	
400-352-2208-6580-207-3000	3/28/2018	BRINDIS, SAM Travel	111.12	-	
400-352-2208-6580-207-3000	3/7/2018	WELLS FARGO BUS Travel	496.74	-	
			939.03		<b>939.03</b>
465-200-2213-6360-500-1000	3/14/2018	CARE COURSES SC OPEN PURCHASE	448.00	-	
465-298-1000-6320-101-1000	3/7/2018	EDUCATIONAL SER PRESCHOOL INST	457.47	-	
465-298-1000-6611-101-1000	3/14/2018	SMITH'S FOOD OPEN PURCHASE ORD	297.37	-	

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465-298-1000-6611-207-1000	3/7/2018	SMITH'S FOOD OPEN PURCHASE ORD	94.74	-	
465-298-1000-6611-207-1000	3/14/2018	SMITH'S FOOD OPEN PURCHASE ORD	95.16	-	
465-298-2100-6610-500-1000	3/28/2018	PEARSON ASSESSM PRESCHOOL LANG	448.72	-	
465-298-2100-6731-101-1000	3/14/2018	ARIZONA DEPARTM NORWOOD MULTI	4.88	-	
465-298-2100-6731-101-1000	3/14/2018	SCHOOL OUTFITTE NORWOOD MULTI	105.30	-	
465-298-2100-6731-101-1000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	354.95	-	
465-298-2100-6731-101-1000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	17.08	-	
465-298-2100-6731-101-1000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	354.95	-	
465-298-2100-6731-101-1000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	17.07	-	
465-298-2100-6731-101-1000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	354.95	-	
465-298-2100-6731-101-1000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	17.08	-	
465-298-2100-6731-101-1000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	17.08	-	
465-298-2100-6731-101-1000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	354.95	-	
			3,439.75		<b>3,439.75</b>
468-100-2200-6644-500-3000	3/28/2018	AZ K12 CENTER PROFESSIONAL LEA	1,000.00	-	
468-100-2200-6644-500-3000	3/28/2018	AZ K12 CENTER STANDARDS CONTIN	500.00	-	
468-100-2200-6644-500-3000	3/14/2018	TARGET MARKETIN WHAT TEACHERS	544.32	-	
468-100-2200-6644-500-3000	3/14/2018	ARIZONA DEPARTM WHAT TEACHERS	27.94	-	
468-100-2213-6320-500-3000	3/7/2018	EDUCATIONAL SER OPEN PURCHASE	401.18	-	
468-100-2213-6320-500-3000	3/28/2018	EDUCATIONAL SER OPEN PURCHASE	100.30	-	
468-100-2213-6580-500-3000	3/7/2018	WELLS FARGO BUS Travel	783.48	-	
468-100-2576-6580-500-3000	3/7/2018	WELLS FARGO BUS Travel	391.74	-	
468-100-2576-6580-500-3000	3/14/2018	GARDNER, BRAD Travel	24.62	-	
			3,773.58		<b>3,773.58</b>
506-100-1000-6650-500-0000	3/7/2018	SCHOOL SPECIALT CALIFONE 3068A	944.70	-	
506-100-2510-6737-500-0000	3/28/2018	HEWLITT-PACKARD HEWLITT PACKAR	3,512.67	-	
			4,457.37		<b>4,457.37</b>
510-100-2574-6580-500-0000	3/7/2018	WELLS FARGO BUS Travel	269.50	-	
510-100-3100-6442-500-0000	3/28/2018	RICOH USA INC HIGH SCHOOL LUNC	89.59	-	
510-100-3100-6550-500-0000	3/14/2018	RICOH USA INC THUNDERBOLT MIDD	48.65	-	
510-100-3100-6550-500-0000	3/14/2018	RICOH USA INC HIGH SCHOOL LUNC	48.65	-	
510-100-3100-6570-500-0000	3/14/2018	TAHER INC OPEN PURCHASE ORDER	122,256.74	-	
510-100-3100-6610-500-0000	3/28/2018	HERITAGE FOOD S OPEN PURCHASE	122.28	-	
510-100-3100-6626-500-0000	3/14/2018	VOYAGER FLEET S SAME FOR FOOD	605.66	-	
510-100-3100-6891-500-0000	3/28/2018	ZIMMEL, TINA REFUND OF STUDENT	22.20	-	

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			123,463.27		<b>123,463.27</b>
520-298-2100-6731-101-6000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	436.61	-	
520-298-2100-6731-101-6000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	20.72	-	
520-298-2100-6731-101-6000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	20.71	-	
520-298-2100-6731-101-6000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	436.62	-	
520-298-2100-6731-101-6000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	20.72	-	
520-298-2100-6731-101-6000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	505.62	-	
520-298-2100-6731-101-6000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	24.58	-	
520-298-2100-6731-101-6000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	505.62	-	
520-298-2100-6731-101-6000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	24.58	-	
520-298-2100-6731-101-6000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	505.61	-	
520-298-2100-6731-101-6000	3/14/2018	WORTHINGTON DIR STORAGE CABINE	436.62	-	
520-298-2100-6731-101-6000	3/14/2018	ARIZONA DEPARTM STORAGE CABINE	24.59	-	
			2,962.60		<b>2,962.60</b>
526-354-1146-6890-207-0000	3/28/2018	ARIZONA HOSA REGISTRATION FOR	2,565.00	-	
526-610-1021-6890-207-6000	3/14/2018	CLOSE-UP FOUNDA SECOND PAYMENT	22,026.00	-	
526-610-1021-6890-207-6000	3/28/2018	CLOSE-UP FOUNDA BALANCE ON ACC	3,230.40	-	
526-610-1031-6890-207-6000	3/7/2018	CASE, FRED Miscellaneous Expen	36.90	-	
526-610-1080-6890-207-6000	3/14/2018	LAKE HAVASU HIG REIMBURSE KEY	300.00	-	
526-610-1093-6890-207-6000	3/14/2018	DISNEY DESTINAT STUDENT TICKET	5,810.00	-	
526-610-1093-6890-207-6000	3/28/2018	AMERICAN CANCER REGISTRATION F	390.00	-	
526-610-1111-6430-207-6000	3/7/2018	PHIL BONNICE MISCELLANEOUS INS	275.00	-	
526-610-1111-6890-207-6000	3/28/2018	WELLS FARGO BUS Miscellaneous	279.60	-	
526-610-1112-6890-207-6000	3/28/2018	WELLS FARGO BUS Miscellaneous	279.60	-	
526-610-1112-6890-207-6000	3/7/2018	WELLS FARGO BUS Miscellaneous	976.40	-	
526-620-1019-6731-207-6000	3/14/2018	GOLF USA TITLEIST SOLO GOLF BA	633.62	-	
526-620-1020-6731-207-6000	3/28/2018	EPIC SPORTS SOCCER PRACTICE PI	69.00	-	
526-620-1020-6731-207-6000	3/28/2018	EPIC SPORTS WILSON NCAA FONTE	408.62	-	
526-620-1020-6731-207-6000	3/28/2018	ARIZONA DEPARTM WILSON NCAA FO	22.39	-	
526-620-1020-6731-207-6000	3/28/2018	EPIC SPORTS SOCCER PRACTICE PI	34.50	-	
526-620-1020-6731-207-6000	3/28/2018	ARIZONA DEPARTM SOCCER PRACTIC	3.86	-	
526-620-1020-6731-207-6000	3/28/2018	ARIZONA DEPARTM SOCCER PRACTIC	1.93	-	
526-620-1020-6890-207-6000	3/7/2018	WELLS FARGO BUS Miscellaneous	1,511.64	-	
526-620-1161-6340-102-6000	3/28/2018	MUNDY, JOSHUA CONTRACTED SERVI	418.75	-	
526-620-1161-6340-102-6000	3/14/2018	VELAZQUEZ, ERNE CONTRACTED SER	586.25	-	



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526-620-1161-6611-102-6000	3/14/2018	BSN SPORTS LLC DIAMOND DOL-1 O	104.69	-	
526-620-1161-6611-102-6000	3/14/2018	BSN SPORTS LLC BSN SPORTS BASE	29.96	-	
526-620-1167-6731-207-6000	3/14/2018	GOLF USA CLICGEAR GOLFTS CARTS	997.61	-	
526-620-1167-6731-207-6000	3/14/2018	GOLF USA TITLEIST PROVIX GOLF	1,038.06	-	
526-620-1168-6890-207-6000	3/7/2018	MC DOUGELL, GRE Miscellaneous	13.51	-	
526-620-1168-6890-207-6000	3/28/2018	WELLS FARGO BUS Miscellaneous	1,410.50	-	
526-620-1168-6890-207-6000	3/28/2018	WELLS FARGO BUS Miscellaneous	-	201.50	
526-620-1169-6731-207-6000	3/14/2018	ARIZONA DEPARTM NIKE PREMIER T	11.20	-	
526-620-1169-6731-207-6000	3/14/2018	SOCCER.COM NIKE PREMIER TEAM N	192.94	-	
526-620-1170-6340-102-6000	3/14/2018	MISICK, SHAWN CONTRACTED SERVI	418.75	-	
526-620-1170-6890-207-6000	3/28/2018	WELLS FARGO BUS Miscellaneous	890.80	-	
526-620-1170-6890-207-6000	3/7/2018	HUSKISSON, KEIT Miscellaneous	35.08	-	
526-620-1172-6340-102-6000	3/14/2018	EDWARDS, JOSH CONTRACTED SERVI	418.75	-	
526-620-1172-6890-207-6000	3/14/2018	MOHAVE HIGH SCH REGISTRATION F	300.00	-	
526-620-1172-6890-207-6000	3/14/2018	LEE WILLIAMS HI REGISTRATION F	300.00	-	
526-620-1174-6890-207-6000	3/7/2018	WELLS FARGO BUS Miscellaneous	3,272.88	-	
526-620-1174-6890-207-6000	3/7/2018	WELLS FARGO BUS Miscellaneous	867.20	-	
			50,161.39	201.50	<b>49,959.89</b>
530-100-1000-6731-207-6000	3/14/2018	OFFICE SUPPLY ERGOGUYS CALIFON	1,910.40	-	
530-100-1000-6731-207-6000	3/14/2018	ARIZONA DEPARTM ERGOGUYS CALIF	106.98	-	
530-100-1145-6737-207-6000	3/7/2018	LENOVO INC LEVOVO 1000E IDEAPA	160.60	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	

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530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	203.71	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/28/2018	LENOVO INC LENOVO 100E THINKPA	214.62	-	
530-100-1145-6737-207-6000	3/7/2018	AMAZON PEARINGTON CHARGING CAR	402.82	-	
530-100-2213-6580-101-6000	3/7/2018	WELLS FARGO BUS Travel	391.74	-	
530-100-2410-6610-103-6000	3/28/2018	ARIZONA DEPARTM RCA CH150R RAP	3.14	-	
530-100-2410-6610-103-6000	3/28/2018	DISCOUNT TWO WA RCA CH150R RAP	66.32	-	
530-100-2410-6610-105-6000	3/28/2018	TAHER/LHUSD 200 COOKIES FOR NA	76.00	-	
530-100-2410-6610-207-6000	3/28/2018	DISCOUNT MUGS COACH BAGS	115.00	-	
530-100-2410-6610-207-6000	3/28/2018	ARIZONA DEPARTM COACH BAGS	6.44	-	
530-100-2410-6610-207-6000	3/28/2018	ARIZONA DEPARTM IMPRESSION CHA	5.04	-	
530-100-2410-6610-207-6000	3/28/2018	ARIZONA DEPARTM COUPON (SAVEME	-	1.99	
530-100-2410-6610-207-6000	3/28/2018	DISCOUNT MUGS IMPRESSION CHARG	90.00	-	
530-100-2410-6610-207-6000	3/28/2018	DISCOUNT MUGS 3 SCREEN CHARGES	150.00	-	
530-100-2410-6610-207-6000	3/28/2018	ARIZONA DEPARTM 3 SCREEN CHARG	8.40	-	
530-100-2410-6610-207-6000	3/28/2018	DISCOUNT MUGS COUPON (SAVEME10	-	35.50	
530-200-2100-6610-207-0000	3/7/2018	LAKE HAVASU HIG LHHS KNIGHTS B	80.00	-	
530-270-1116-6450-207-0000	3/7/2018	CMD INC INSTALL CUSTOM PLASTIC	2,956.80	-	
530-270-1134-6643-102-0000	3/7/2018	LOWES #2562 OPEN PURCHASE ORDE	53.23	-	
530-298-1000-6731-101-6000	3/28/2018	DISCOUNT SCHOOL 30" ROUND TABL	459.17	-	
530-298-1000-6731-207-6000	3/28/2018	SCHOOL SPECIALT SPOON STEADY A	289.08	-	
530-298-1000-6731-207-6000	3/28/2018	SCHOOL SPECIALT TOY MUSIC BOX	130.89	-	
530-298-1000-6731-207-6000	3/28/2018	SCHOOL SPECIALT VIBRATING PILL	44.02	-	
530-298-1000-6731-207-6000	3/28/2018	SCHOOL SPECIALT PILLOW VIBRATE	36.95	-	
530-410-2790-6519-103-0000	3/14/2018	DAY N NIGHT SHU OPEN PURCHASE	22.00	-	
530-610-1097-6611-102-6000	3/14/2018	ANDERSON'S PROM TAN BOBCAT MAS	400.00	-	
530-610-1145-6611-103-6000	3/7/2018	FREY SCIENTIFIC DISCHARGE WAND	39.53	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM COLLFLEX COHES	4.92	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS MUELLER TUFF SK	22.16	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM MUELLER TUFF S	1.24	-	

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530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS COLLINS ER SAM	12.40	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS CONCO ELASTIC B	27.16	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM CONCO ELASTIC	1.52	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS NEW SPONGE 4X4	11.96	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS HYDROGEN PERIOX	19.08	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS VORTEX SPORT WR	36.22	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM VORTEX SPORT W	2.03	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM 2ND SKIN BARRI	0.99	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS COVERLET 4WING	17.64	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS COVERLET KNUCKL	5.80	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM COVERLET KNUCK	0.32	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS MUELLER M-WRAP	56.36	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM MUELLER M-WRAP	3.16	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS ECONO WRAP ELAS	9.90	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM ECONO WRAP ELA	0.96	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM CONCO ELASTIC	4.53	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS ALCOHOL PREP PA	6.48	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS JAYLASATIC 4600	292.14	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM JAYLASATIC 460	16.36	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM NEW SPONGE 4X4	0.67	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM HYDROGEN PERIO	1.07	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS M-TAPE 1.5X15YD	1,536.25	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM M-TAPE 1.5X15Y	72.03	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS COLLFLEX COHESI	87.80	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM COLLINS ER SAM	0.69	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM ECONO WRAP ELA	0.56	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS ECONO WRAP ELAS	17.16	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS CONCO ELASTIC 6	80.88	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM ALCOHOL PREP P	0.36	-	
530-620-1001-6611-207-6000	3/7/2018	COLLINS SPORTS 2ND SKIN BARRIE	17.69	-	
530-620-1001-6611-207-6000	3/7/2018	ARIZONA DEPARTM COVERLET 4WING	0.99	-	
			15,084.76	37.49	<b>15,047.27</b>
596-270-1116-6610-207-0000	3/28/2018	AMAZON SIMPLIFY'S SMALL RESIN	23.97	-	
596-270-1116-6610-207-0000	3/28/2018	ARIZONA DEPARTM SIMPLIFY'S SMA	1.34	-	
596-300-2100-6610-207-0000	3/28/2018	TAHER/LHUSD OPEN PURCHASE ORDE	124.00	-	

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596-300-2100-6610-207-0000	3/28/2018	TAHER/LHUSD OPEN PURCHASE ORDE	150.00	-	
596-300-2576-6360-207-0000	3/14/2018	ARIZONA SCHOOL REGISTRATION FO	369.00	-	
596-300-2576-6540-207-0000	3/14/2018	RIVER CITY NEWS BALANCE FOR AB	211.68	-	
596-300-2576-6580-207-0000	3/7/2018	WELLS FARGO BUS Travel	243.84	-	
596-300-2576-6616-207-0000	3/28/2018	AMAZON HD 4PK TONER 1 OF EACH	99.48	-	
596-300-2576-6616-207-0000	3/28/2018	ARIZONA DEPARTM HD 4PK TONER 1	5.57	-	
596-300-2576-6650-207-0000	3/7/2018	NEWEGG INC SUPER POWER SUPPLY	15.88	-	
596-300-2576-6650-207-0000	3/7/2018	ARIZONA DEPARTM SUPER POWER SU	0.72	-	
596-311-1130-6643-207-0000	3/28/2018	ENDURA STEEL IN OPEN PURCHASE	30.75	-	
596-311-1130-6643-207-0000	3/28/2018	ENDURA STEEL IN OPEN PURCHASE	440.35	-	
596-311-1130-6643-207-0000	3/28/2018	ENDURA STEEL IN OPEN PURCHASE	310.09	-	
596-311-1130-6643-207-0000	3/28/2018	ENDURA STEEL IN OPEN PURCHASE	156.88	-	
596-311-1130-6643-207-0000	3/28/2018	ENDURA STEEL IN OPEN PURCHASE	41.33	-	
596-311-1130-6643-207-0000	3/14/2018	PARKER OIL PROD OPEN PURCHASE	66.43	-	
596-311-1130-6643-207-0000	3/7/2018	ALL DATA LLC RENEWAL OF LIBRAR	525.77	-	
596-311-1130-6890-207-0000	3/7/2018	WELLS FARGO BUS Miscellaneous	242.88	-	
596-311-2206-6580-207-0000	3/7/2018	WELLS FARGO BUS Travel	979.35	-	
596-313-1123-6890-207-0000	3/7/2018	FBLA - ARIZONA AFFILIATION MEM	575.00	-	
596-313-2203-6320-207-0000	3/28/2018	EDUCATIONAL SER SAME FOR BMAS	50.15	-	
596-315-1133-6643-207-0000	3/28/2018	LOWES #2562 OPEN PURCHASE ORDE	259.77	-	
596-315-1133-6643-207-0000	3/14/2018	LOWES #2562 OPEN PURCHASE ORDE	69.94	-	
596-315-1133-6643-207-0000	3/7/2018	SUPERIOR HARDWO OPEN PURCHASE	535.50	-	
596-315-1133-6643-207-0000	3/28/2018	SUPERIOR HARDWO OPEN PURCHASE	297.02	-	
596-315-1133-6643-207-0000	3/14/2018	CAREER SAFE OSHA 10-HOUR CONST	250.00	-	
596-315-1133-6643-207-0000	3/14/2018	CAREER SAFE OSHA 10-HOUR GENER	275.00	-	
596-315-1133-6890-207-0000	3/7/2018	WELLS FARGO BUS Miscellaneous	121.44	-	
596-325-1137-6810-207-0000	3/28/2018	NAEYC MEMBERSHI ANNUAL PROFESS	40.00	-	
596-326-1144-6890-207-0000	3/14/2018	HUSKISSON, KEIT Miscellaneous	64.42	-	
596-326-1144-6890-207-0000	3/28/2018	WELLS FARGO BUS Miscellaneous	425.26	-	
596-326-1144-6890-207-0000	3/28/2018	WELLS FARGO BUS Miscellaneous	3,233.66	-	
596-337-1110-6890-207-0000	3/7/2018	WELLS FARGO BUS Miscellaneous	242.88	-	
596-345-1139-6643-207-0000	3/7/2018	GOODHEART-WILCO PHOTOGRAPHY	79.98	-	
596-345-1139-6643-207-0000	3/7/2018	GOODHEART-WILCO PROFESSIONAL C	79.98	-	
596-345-1139-6643-207-0000	3/7/2018	GOODHEART-WILCO JOURNALISM	74.97	-	
596-345-1139-6643-207-0000	3/7/2018	GOODHEART-WILCO TELEVISION PRO	79.98	-	

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596-345-1139-6643-207-0000	3/7/2018	GOODHEART-WILCO CREATIVE COMMU	125.99	-	
596-345-1139-6890-207-0000	3/7/2018	WELLS FARGO BUS Miscellaneous	971.52	-	
596-345-2294-6320-207-0000	3/28/2018	EDUCATIONAL SER SAME FOR CMT/D	100.29	-	
596-347-1147-6643-207-0000	3/28/2018	COPS PLUS.COM POLICE TASER X26	259.60	-	
596-347-1147-6643-207-0000	3/28/2018	ARIZONA DEPARTM POLICE TASER X	14.54	-	
596-347-1147-6890-207-0000	3/7/2018	WELLS FARGO BUS Miscellaneous	121.44	-	
596-358-1136-6890-207-0000	3/7/2018	WELLS FARGO BUS Miscellaneous	2,805.60	-	
596-358-2292-6890-207-0000	3/28/2018	SAUTNER, VIRGIN Miscellaneous	35.05	-	
596-364-4701-6450-207-0000	3/14/2018	CLEARWING SYSTE LAKE HAVASU DR	25,212.84	-	
596-470-2790-6519-207-0000	3/14/2018	SILVERADO STAGE ROUNDTRIP TRAN	3,677.03	-	
			44,118.16	-	<b>44,118.16</b>
610-400-2730-6731-500-6000	3/7/2018	SNAP-ON TOOLS 3/8" COMPOSITE I	240.40	-	
610-400-2730-6731-500-6000	3/7/2018	SNAP-ON TOOLS 1.4 AIR RAT	168.75	-	
610-400-2730-6731-500-6000	3/7/2018	SNAP-ON TOOLS COMFORT GRIP MIN	141.63	-	
			550.78	-	<b>550.78</b>
630-100-1000-6737-500-6000	3/7/2018	LENOVO INC LEVOVO 1000E IDEAPA	160.59	-	
630-100-2580-6650-500-0000	3/28/2018	AMAZON 32GB KIT FOR DELL POWER	75.54	-	
630-100-2580-6650-500-0000	3/28/2018	ARIZONA DEPARTM 32GB KIT FOR D	4.23	-	
630-100-2580-6737-500-0000	3/28/2018	AMAZON DELL 15.6" ULTRA THIN L	1,294.19	-	
630-100-2580-6739-500-0000	3/28/2018	DELL CORPORATIO PROJECT MANAGE	13,050.00	-	
630-100-2580-6739-500-0000	3/28/2018	DELL CORPORATIO EXCHANGE MIGRA	25,715.00	-	
630-100-2580-6739-500-0000	3/28/2018	DELL CORPORATIO SENIOR CONSULT	6,510.00	-	
630-100-2580-6739-500-0000	3/28/2018	DELL CORPORATIO ESTIMATED EXPE	1,196.98	-	
630-100-2580-6739-500-0000	3/28/2018	DELL CORPORATIO QUEST SOFTWARE	74,600.00	-	
630-100-2580-6739-500-0000	3/30/2018	ARIZONA DEPARTM Technology har	4,177.60	-	
630-100-2580-6739-500-0000	3/28/2018	DELL CORPORATIO PROJECT MANAGE	10,980.00	-	
630-100-2580-6739-500-0000	3/28/2018	DELL CORPORATIO SENIOR CONSULT	1,680.00	-	
630-100-2620-6731-500-0000	3/7/2018	AMAZON OREGON 520-120 BENCH SA	340.06	-	
630-100-2630-6610-500-0000	3/28/2018	BROWNS PARTSMAS GOULD PUMP 3.4	2,220.87	-	
630-100-4200-6330-207-0000	3/7/2018	EMC2 DESIGN & ENGINEERING OF L	38,592.72	-	
630-100-4700-6450-207-0000	3/7/2018	CORE CONSTRUCTI PRE-CONSTRUCT	10,000.00	-	
630-100-4700-6450-207-0000	3/28/2018	WESTERN TECHNOL REPORT LOCATIO	4,481.19	-	
630-100-4700-6450-207-0000	3/7/2018	PRIELIPP CONSTR ADD SPRINKLER	4,500.00	-	
630-100-4700-6450-207-0000	3/28/2018	PRIELIPP CONSTR ADD SPRINKLER	3,691.00	-	
			203,269.97	-	<b>203,269.97</b>

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691-100-4700-6450-207-6000	3/28/2018	GCON INC WEATHERIZATION ISSUES	369,690.27	-	
691-100-4700-6450-207-6000	3/28/2018	GCON INC WEATHERIZATION ISSUES	472,481.10	-	
691-100-4700-6450-207-6000	3/28/2018	GCON INC WEATHERIZATION ISSUES	215,739.90	-	
691-100-4700-6450-207-6000	3/28/2018	EMC2 ARCHITECTURAL CONSTRUCTIO	12,456.00	-	
			1,070,367.27		<b>1,070,367.27</b>