The Humboldt Schools.
Motivating achievement since 1906.

GOVERNING BOARD MEETING

Tuesday, June 25, 2019

Transportation Training Facility
6411 N. Robert Road (Building 500)
Prescott Valley, AZ

Special Session @ 6:30 PM

OFFICIAL COPY

Mr. Daniel Streeter, Superintendent

Ryan Gray, President
Richard Adler, Vice President
Corey Christians, Member
Suzie Roth, Member
Paul Ruwald, Member

POSTED
6-21-2019
4:00 p.m.

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

"To provide a comprehensive, world-class education for all students"

NOTICE OF COMBINED PUBLIC MEETING AND EXECUTIVE SESSION OF THE GOVERNING BOARD OF EDUCATION

Notice is hereby given that the Governing Board of the Humboldt Unified School District #22 will convene during a meeting open to the public on **June 25, 2019,** at the **HUSD Transportation Training Facility,** located at **6411 N. Robert Road (Bldg. 500), Prescott Valley, Arizona.**

- If authorized by a majority vote of the members of the Governing Board, any matter on the Open Meeting Agenda may be discussed in executive session for the purpose of obtaining legal advice thereon, pursuant to A.R.S. 38-431.03 (A)(3). The Board may also vote to convene in executive session to review and discuss issues marked with an asterisk (*). These sessions are not open to the public; however, Board decisions will be made in open public assembly.
- Members of the HUSD Governing Board who are not able to attend in person may participate via an electronic medium.
- The Agenda may be revised up to twenty-four (24) hours prior to the meeting. Revisions will be posted at the HUSD District Office located at 6411 N. Robert Road, Prescott Valley, Arizona, and on the district website www.humboldtunified.com and go to the Governing Board Tab.
- Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting Rebecca Cooley at (928)759-5007 or rebecca.cooley@humboldtunified.com. Requests should be made as early as possible to arrange the accommodation.
- Members of the public wishing to address the Board are requested to complete a Public Participation Form provided at the entrance of the meeting area.
- Discussion by the Board is limited to items posted on the agenda.

AGENDA

6:30 SPECIAL SESSION

1. **WELCOME AND CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE/FLAG CEREMONY**

3. **ROLL CALL**

4. **AGENDA REVIEW/ACCEPT**

5. **PUBLIC PARTICIPATION**
   Participation is reserved for members of the public who have submitted a completed Public Participation Form. Total length of time shall not exceed 30 minutes. Individual times shall not exceed 5 minutes (Policy BEDH). When addressing the Board, speakers are to state their name and subject into the microphone so that their statements may be properly recorded.

   Members of the Board may not discuss items that are not specifically on the agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later time.

6. **CONSENT ITEMS**
   This section includes approval of items such as minutes, routine warrants, purchase orders, travel claims, employee leave requests, employee transfer requests and resignations, gifts to the District, and student and/or staff travel. Documentation concerning the matters on the Consent Agenda may be reviewed at the District office. Upon the request of a Board member, a topic on the Consent Agenda may be removed from this segment of the meeting and discussed as a Regular Agenda item.

Pages 1-4 **A.** Personnel Recommendations

Pages 5-9 **B.** Governing Board Minutes of May 23, 2019 and June 4, 2019 (audio recordings are posted on the District's website at www.humboldtunified.com)

Pages 10-146 **C.** Financial/Business
1. Approval of Accounts Payable voucher(s) in the amount of $ 547,726.54
2. Approval of Payroll voucher(s) in the amount of $ 5,832,078.05

Pages 147-148 **D.** Gifts and donations

7. ACTION

Pages 149-174 **A.** Discussion and possible action to approve the proposed expenditure budget for fiscal year 2019-20

Pages 175-235 **B.** Discussion and possible action to award the District's Fleet Fuel Card System Multi-Term Contract to Diesel Direct West, Inc.

8. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

July 9, 2019	6:30 p.m.	Regular Meeting	@ Transportation Training Facility
August 13, 2019	6:30 p.m.	Regular Meeting	@ Glassford Hill Middle School
September 10, 2019	6:30 p.m.	Regular Meeting	@ Bradshaw Mountain Middle School

9. ADJOURNMENT

Copies of agendas and supporting documentation relative to public meetings (with the exception of materials relating to possible executive sessions) are available at the District Administration Office during normal work hours, 24 hours prior to a meeting. Please call ahead (759-4000) to arrange copies to be picked up. Documentation is also available on the District website www.humboldtunified.com; on the home page, go to the School Board tab →Board Packets →Select Year →Select Meeting Date. (Note: Large packets may be saved in multiple sections).

CONSENT
Item 6A.

Personnel Recommendations

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
PERSONNEL DEPARTMENT
Personnel Consent Agenda for Board Meeting on June 25, 2019

A. RESIGNATIONS/MATERNITY LEAVES/LEAVES OF ABSENCE/OTHER

Certified Staff

1. None

Classified Staff

1. Doris Lake - Mod/Sev Pro Aide @ HES (5/24/2019)
2. Justine Giese - Custodian @ DO (5/13/2019)
3. Lisa Kane - Mod/Sev/Pro Aide @ CSES (5/24/2019)
4. Lisa Pasalich - Library Media Specialist @ GES (5/23/2019)
5. Mike Estruch - F&N Cook @ MVES (6/3/2019)

Substitute + Staff

1. None

B. EMPLOYMENT OFFERS *(Employment offer is subject to acceptable background/fingerprint checks.)*

Certified Staff

1. Lisa Thaler - Teacher Science @ LTS (replaces Justin Adair for 19-20)
2. Thomas McGoldrick - Teacher Grade 6 @ LVES (replaces Lori Schminski for 19-20)

Classified Staff

1. Angela Heder - Title I Aide @ HES (replaces Angela Ferris)
2. Anita Zavaleta - Preschool Aide @ BFPS (replaces Iliana Mircheva-Dodova for 19-20)
3. Kathleen Allen - Registrar @ SSO (replaces Carrie King)
4. Tonya Perry - Preschool Aide @ BFPS (replaces Lori Rasmussen for 19-20)
5. Zachary Sweeney - Mod/Sev/Pro Aide @ CSES (replaces Lisa Kane for 19-20)

Substitute + Staff

1. None

C. SUPPLEMENTAL CONTRACTS

Overloads

1. None

Certified Stipends Specifically Listed on Board-approved 2018-2019 Stipend Schedule
(M&O-$45,921.50; Tax Credit- $612.50; General Tax Credit- $0.00; SPED-$0.00; Other- $6,000.00)

1. Casey Landel - JV High School Volleyball Coach
2. Charles Moeller - Head Football Coach @ BMHS
3. Christina Johnston-Myers - Head High School Cheer Coach
4. Cole Young - Elementary Athletic Director

5. Dave Capka - Head Boys High School Golf Coach
6. David Grant - Head High School Girls Golf Coach
7. Donna Ray - Lead Nurse
8. Gary Cooke - Assistant High School Football Coach
9. Haley Crozier - Assistant High School Volleyball Coach
10. Isabelle Ruiz - Assistant High School Cheer Coach
11. Karrie Platt - Head High School Volleyball Coach
12. Katherine Rogge - Track Coach Elem @ CSES
13. Mary Kaye Schrenk - Stipend Procurement Coordinator
14. Michael Simon - Head High School Coach Cross Country Coach
15. Paige Huxoll - Freshman High School Volleyball Coach
16. Ronald Fuson - Assistant High School Football Coach
17. Russell Morrison - Head High School Swim Coach

Other Stipends
(M&O-$0.00; Tax Credit-$0.00; F&N-$0.00; Special Education-$0.00; Other-$0.00)

1. None

D. IN-DISTRICT TRANSFERS

Certified

1. Christine Carnes - From Teacher Grade 4 @ LVES To Teacher Grade 3 @ LVES (replaces Marissa Busk)
2. Crystal King - From Teacher Grade 3 @ LVES To Teacher Kindergarten @ LVES (replaces Valtie McKnight for 19-20)
3. Desiree Clark - From Teacher Grade 6 @ CSES To Teacher Grade 5 @ CSES (replaces Luanne Niece for 19-20)
4. Julie Stukenberg-Miller - From Teacher Grade 2 @ CSES To Teacher Grade 4 @ CSES (replaces Jenise Jackson for 19-20)
5. Marissa Busk - From Teacher Grade 3 @ LVES To Teacher Grade 4 @ LVES (replaces Monique Apalategui)
6. Monique Apalategui - From Teacher Grade 4 @ LVES To Teacher Grade 3 @ LVES (replaces Crystal King)
7. Pamela Percival - From Teacher Kindergarten @ LTS To Teacher Grade 1 @ LTS (replaces Shelby Scissons for 19-20)
8. Patricia Brown - From Teacher AVID @ BMMS To Teacher Grade 4 @ LVES (replaces Ronald Paffumi for 19-20)
9. Ron Paffumi - From Teacher Grade 4 @ LVES To Teacher Grade 2 @ LVES (replaces Lisa Busk)
10. Shelby Scissons - From Teacher Grade 1 @ LTS To Teacher Grade 2 @ LTS (replaces Katherine Davis for 19-20)
11. Tammy Davis - From Teacher Grade 4 @ LVES To Teacher Grade 1 @ LVES (replaces Brittany Gilliam for 19-20)
12. Valtie McKnight - From Teacher Kindergarten @ LVES To Teacher Grade 1 @ LVES (replaces Kristine Carnes for 19-20)

Classified

1. Tojona Loughmiller - From 6.5 Hrs/Day Mod/Sev/Prof Aide @ MVES To 7 Hrs/Day Computer Lab Aid @ MVES (replaces Breanna Voils for 19-20)
2. William Nicholas - From 6.5 Hrs/Day Title 1 Aide @ GES To 7 Hrs/Day Mod/Sev/Prof Aide @ GES (replaces Kyle Fulton for 19-20)

E. INCREASE/ DECREASE IN HOURS (+OR -) OR FUNDING

Certified
1. None

Classified
1. None

F. Classified Staff - Volunteer Agreement Form Stipends
1. None

CONSENT
Item 6B.

Minutes

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

"To provide a comprehensive, world-class education for all students"

Audio Minutes Table of Contents (with markers) – 05-23-2019

The Governing Board of the Humboldt Unified School District #22 convened during a meeting open to the public on **May 23, 2019,** at **Liberty Traditional School** located at **3900 N. Lake Valley Road, Prescott Valley, Arizona.**

To get to the audio minutes on our website, please go to www.humboldtunified.com → School Board → Board Meetings → Meeting Minutes → Select Year → Select Meeting Date → Digital Board Minutes. The recording will automatically begin. You may drag the recording time marker to the specific agenda item you wish to review. Timed markers are shown below.

AGENDA

6:00 PM SPECIAL SESSION

Marker

00:11 **1. WELCOME AND CALL TO ORDER**

00:21 **2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY**

00:36 **3. ROLL CALL**

01:01 **4. AGENDA REVIEW/ACCEPT**

01:13 **5. PUBLIC PARTICIPATION**

Participation is reserved for members of the public who have submitted a completed Public Participation Form. Total length of time shall not exceed 30 minutes. Individual times shall not exceed 5 minutes (Policy BEDH). When addressing the Board, speakers are to state their name and subject into the microphone so that their statements may be properly recorded.

Members of the Board may not discuss items that are not specifically on the agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later time.

6. ACTION

01:20 **A.** Request to approve Bid Award for Humboldt Elementary School Field Improvements
PASSED UNANIMOUSLY

12:49 **7. ANNOUNCEMENTS**

A. Next Scheduled Board Meetings are:

June 4, 2019	6:30 p.m.	Regular Meeting	@ Transportation Training Facility
June 25, 2019	6:30 p.m.	Regular Meeting	@ Transportation Training Facility
July 9, 2019	6:30 p.m.	Regular Meeting	@ Transportation Training Facility

13:03 **8. ADJOURNMENT**

Copies of agendas and supporting documentation relative to public meetings (with the exception of materials relating to possible executive sessions) are available at the District Administration Office during normal work hours, 24 hours prior to a meeting. Please call ahead (759-4000) to arrange copies to be picked up. Documentation is also available on the District website www.humboldtunified.com; on the home page, go to the School Board tab →Board Packets →Select Year →Select Meeting Date. (Note: Large packets are saved in multiple sections).

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

A Caring, Learning Community Transforming Today's Learners into Tomorrow's Successes

Audio Minutes Table of Contents (with markers) – 06-04-2019

The Governing Board of the Humboldt Unified School District #22 convened during a meeting open to the public on **June 4, 2019,** at the **Transportation Training Facility** located at **6411 N. Robert Road (building 500), Prescott Valley, Arizona.**

To get to the audio minutes on our website, please go to www.humboldtunified.com → School Board → Board Meetings → Meeting Minutes → Select Year → Select Meeting Date → Digital Board Minutes. The recording will automatically begin. You may drag the recording time marker to the specific agenda item you wish to review. Timed markers are shown below.

AGENDA

6:30 PM REGULAR SESSION

Marker		
00:05	1.	**WELCOME AND CALL TO ORDER**
00:23	2.	**PLEDGE OF ALLEGIANCE/FLAG CEREMONY**
00:50	3.	**ROLL CALL**
01:20	4.	**AGENDA REVIEW/ACCEPT** ***TWO AMENDMENTS TO AGENDA WERE NOTED***
	5.	**CURRENT EVENTS**
02:05		**A.** Board
07:33		**B.** Superintendent
	6.	**CELEBRATING SUCCESSES**
10:05		**A.** Recognition of outgoing Trustee for Yavapai Unified Employee Benefit Trust(YUEBT), Scott Smith
14:02		**B.** HUSD VIP's • Special Services – Carrie King • Information Services – Janet McGeary • Transportation – Art Ramirez
	7.	**PUBLIC PARTICIPATION**
23:34		Participation is reserved for members of the public who have submitted a completed Public Participation Form. Total length of time shall not exceed 30 minutes. Individual times shall not exceed 5 minutes (Policy BEDH). When addressing the Board, speakers are to state their name and subject into the microphone so that their statements may be properly recorded. Members of the Board may not discuss items that are not specifically on the agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later time. **Marty Grossman, Town of Prescott Valley Councilman**
	8.	**CONSENT ITEMS**
26:46		This section includes approval of items such as minutes, routine warrants, purchase orders, travel claims, employee leave requests, employee transfer requests and resignations, gifts to the District, and student and/or staff travel. Documentation concerning the matters on the Consent

Agenda may be reviewed at the District office. Upon the request of a Board member, a topic on the Consent Agenda may be removed from this segment of the meeting and discussed as a Regular Agenda item.

A. Personnel Recommendations

B. Governing Board Meeting Minutes of May 14, 2019 (audio recordings are posted on the District's
website at www.humboldtunified.com)

C. Financial/Business
1. Approval of Accounts Payable voucher(s) in the amount of $ 1,416,346.63
2. Approval of Payroll voucher(s) in the amount of $ 2,871,583.24

D. Monthly Budget Report

E. Monthly Student Activities Report

F. Request for approval of agreement with Yavapai County Education Service Agency and Educational Services, Inc., for substitute services for the 2019-20 school year

G. Request for approval of Cooperative Purchasing Contracts for FY 19-20

H. Request for approval of an amendment to the five-year agreement with the Arizona School for the Deaf and Blind (ASDB) to update Addendum E

I. Request for approval to dispose of obsolete equipment (buses)

J. Request for approval of fiscal year 19-20 Sole Source Vendor Listing

K. Request for approval of an agreement with Northern Arizona University for School Psychology Certification Internship

L. Request for approval of the research study from Northern Arizona University per Policy LC

M. Request for approval of the 2018-2019 Revised Stipend Schedule

N. Gifts and donations
PASSED UNANIMOUSLY – ALL CONSENT ITEMS

9. DISCUSSION ITEMS (*no action will be taken*)

27:48 **A.** Tech Committee update from Patrick Keeling

01:00:34 **B.** Policy Updates as Recommended by Meet and Confer – First Reading
- Policy GDJ-R Assignments and Transfers (Classified)
- Policy GDMA Support Staff Professional Development
- GCCG Professional/Support Staff–Voluntary Transfer of Accrued Sick Leave

10. ACTION

01:06:40 **A.** Request for approval to appoint a District Representative to oversee Procurement Bid Protests
PASSED UNANIMOUSLY

01:07:55 **B.** Request to approve a new .5 FTE Art Teacher position at Liberty Traditional School
PASSED UNANIMOUSLY

11. ANNOUNCEMENTS

1:11:36 **A.** Next Scheduled Board Meetings are:

June 25, 2019	6:30 p.m.	Special Meeting	@ Transportation Facility
July 9, 2019	6:30 p.m.	Regular Meeting	@ Transportation Facility
August 13, 2019	6:30 p.m.	Regular Meeting	@ Glassford Hill Middle

01:11:49 **12. ADJOURNMENT**

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CONSENT
Item 6C.

Financial Business

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

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

Pay Period: 24
Pay Cycle: Biweekly

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

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $3,808,643.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Administrator

Ryan Gray — Board President

Richard Adler — Board Vice President

Paul Ruwald — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

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

PR #: Voucher Number
Ded Deduction Voucher

Substitute for ADE 40-101

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

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

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

Pay Period: 24.3
Pay Cycle: Biweekly

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

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $2,023,434.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Administrator

Ryan Gray — Board President

Richard Adler — Board Vice President

Paul Ruwald — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

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

PR #: Voucher Number
Ded Deduction Voucher

Substitute for ADE 40-101

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

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

Printed: 05/29/2019 12:09:25 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $213,017.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth Board Member

Corey Christians Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

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

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

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

Fund	Amount
	$213,017.45

Humboldt Unified School District No. 22

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	290659 5/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$11.37
OPEN ORDER S.Y. 2018/19 FOR MRO REPAIRS AND RELATED SUPPLIES, PER WRITTEN BID AWARD, DISTRICT WIDE.		1	190343	290669 5/20/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$34.72
					Check #: 0	
					PO/InvoiceTotal:	$88.71
					Vendor Total:	$181.81
ACT, INC.						
Check Group:						
PURCHASE OF COLLEGE-PREPARATION ASSESSMENTS TO PROVIDE INCREASED OPPORTUNITIES FOR STUDENTS (ACT, CLEP, etc.)		1	191899	134059 5/16/2019	162.100.1000.6610.230.1404 GENERAL SUPPLIES	$14,620.00
					Check #: 0	
					PO/InvoiceTotal:	$14,620.00
					Vendor Total:	$14,620.00
ADVANCED AUTO PARTS						
Check Group:						
FY 2018/2019 OPEN PO FOR AUTO / BUS PARTS AND SUPPLIES		1	190236	1916-382796 4/30/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$93.47
					Check #: 0	
					PO/InvoiceTotal:	$93.47
					Vendor Total:	$93.47
ARIZONA OFFICE TECHNOLOGIES						
Check Group:						
XEROX PHASER 6600 SERVICE/SUPPLIES BMHS		1	190186	IN579193 5/20/2019	610.100.2410.6442.230.5000 EQUIPMENT RENTAL	$62.90

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

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Voucher Detail Listing

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

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP LTS		1	190033	1918027 / 5/23/2019	510.100.3100.6633.134.0510 FOOD	$1,359.36
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP GES		1	190033	1918027 / 5/23/2019	510.100.3100.6633.135.0510 FOOD	$808.14
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BMHSW		1	190033	1918027 / 5/23/2019	510.100.3100.6633.230.0510 FOOD	$2,239.18
SY 19 OPEN PURCHASE ORDER FOOD FOR NSLP BFPS		1	190033	1918027 / 5/23/2019	510.100.3100.6633.136.0510 FOOD	$473.24
SY 19 OPEN PURCHASE ORDER SUPPPLIES FOR NSLP LVES		1	190033	1918028 / 5/23/2019	510.100.3100.6610.110.0510 GENERAL SUPPLIES	$83.02
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMMS		1	190033	1918028 / 5/23/2019	510.100.3100.6610.120.0510 GENERAL SUPPLIES	$11.14
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP HES		1	190033	1918028 / 5/23/2019	510.100.3100.6610.131.0510 GENERAL SUPPLIES	$242.43
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP MVES		1	190033	1918028 / 5/23/2019	510.100.3100.6610.132.0510 GENERAL SUPPLIES	$517.85
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP CSES		1	190033	1918028 / 5/23/2019	510.100.3100.6610.133.0510 GENERAL SUPPLIES	$120.25
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP LTS		1	190033	1918028 / 5/23/2019	510.100.3100.6610.134.0510 GENERAL SUPPLIES	$379.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP GES		1	190033	1918028	510.100.3100.6610.135.0510	$174.17
				5/23/2019	GENERAL SUPPLIES	
SY 19 OPEN PURCHASE ORDER SUPPLIES FOR NSLP BMHSW		1	190033	1918028	510.100.3100.6610.230.0510	$331.35
				5/23/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$11,994.34
					Vendor Total:	$11,994.34
AT AND T						
Check Group:						
FY 18/19 LONG DISTANCE CHARGES		1	190390	V234481	001.100.2610.6531.501.5000	$13.97
				5/29/2019	TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	$13.97
					Vendor Total:	$13.97
BARNES, LANCE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192377	V557612	510.000.0000.1601.125.0000	$15.35
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$15.35
					Vendor Total:	$15.35
BROWN, JEFF REIMBURSE						
Check Group:						
Open PO for reimbursement of classroom supplies, FY 18/19		1	190061	V886979	001.200.1000.6610.230.0508	$35.21
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$35.21

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	1468448620 5/29/2019	001.100.2610.6531.524.5000 TELEPHONE	$46.64
OPEN PO FOR PHONE LINES FY 18/19 - LVES		1	190425	1468448620 5/29/2019	001.100.2610.6531.110.5000 TELEPHONE	$33.29
					Check #: 0	
					PO/InvoiceTotal:	$333.15
					Vendor Total:	$333.15
CENTURYLINK.						
Check Group:						
OPEN PO FOR PHONE LINES FY 18/19 - EAST CAMPUS		1	190425	V107941 5/29/2019	001.100.2610.6531.524.5000 TELEPHONE	$37.34
					Check #: 0	
					PO/InvoiceTotal:	$37.34
					Vendor Total:	$37.34
CERVANTES PACHERO, MR OR MRS JOSE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192367	V7788 5/23/2019	510.000.0000.1601.125.0000 REFUND STUDENT ACCT - FOOD SERVICE	$5.85
					Check #: 0	
					PO/InvoiceTotal:	$5.85
					Vendor Total:	$5.85
CHIARAVALLOITI, JOSEPH						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190182	V191547 5/23/2019	001.100.2580.6581.509.0509 MILEAGE REIMBURSEMENT	$31.15
					Check #: 0	
					PO/InvoiceTotal:	$31.15
					Vendor Total:	$31.15
CHILICKY, GAYLEE						

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

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

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

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - CSES		1	190035	2083358800 5/20/2019	510.100.3100.6633.133.0510 FOOD	$112.10
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMMS		1	190035	2083358801 5/20/2019	510.100.3100.6633.120.0510 FOOD	$15.80
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - HES		1	190035	2083358802 5/20/2019	510.100.3100.6633.131.0510 FOOD	$83.06
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LVES LVES		1	190035	3083266039 5/13/2019	510.100.3100.6633.110.0510 FOOD	$76.24
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083266040 5/13/2019	510.100.3100.6633.230.0510 FOOD	$63.20
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083266041 5/13/2019	510.100.3100.6633.135.0510 FOOD	$27.98
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LVES LVES		1	190035	3083266127 5/20/2019	510.100.3100.6633.110.0510 FOOD	$46.48
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - LTS		1	190035	3083266128 5/20/2019	510.100.3100.6633.134.0510 FOOD	$44.60
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GHMS		1	190035	3083266129 5/20/2019	510.100.3100.6633.125.0510 FOOD	$39.50
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - BMHSW		1	190035	3083266130 5/20/2019	510.100.3100.6633.230.0510 FOOD	$47.40
SY 19 OPEN PURCHASE ORDER FOR BREAD FOR HUSD SCHOOLS IN NSLP - GES		1	190035	3083266131 5/20/2019	510.100.3100.6633.135.0510 FOOD	$76.20

Check #: 0

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$600.00
MAYER USD #43						
Check Group:						
TUITION FOR SPECIAL EDUCATION STUDENTS FY 18/19		1	190597	V349307	291.200.1000.6561.131.0508	$87,500.00
				5/14/2019	TUITION TO OTHER ARIZONA DISTRICTS	
					Check #: 0	
					PO/InvoiceTotal:	$87,500.00
					Vendor Total:	$87,500.00
MCKEEHAN, NANCY						
Check Group:						
OPEN PO FOR CLASSROOM SUPPLIES FY 18/19		1	190531	V123235	001.200.1000.6610.125.0508	$61.63
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$61.63
					Vendor Total:	$61.63
MEDINA, JENNIFER REIMB						
Check Group:						
REIMBURSEMENT FOR EL MILEAGE FY18-19		1	191039	V173897	190.100.2212.6581.523.0523	$24.48
				5/29/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$24.48
					Vendor Total:	$24.48
MONREAL, TONI REIMB						
Check Group:						
OPEN PURCHASE ORDER FOR IN DISTRICT MILEAGE FY 18/19		1	190372	V149845	001.200.2140.6581.508.0508	$130.39
				5/29/2019	MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$130.39
					Vendor Total:	$130.39

Voucher Detail Listing

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

Voucher Detail Listing

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, BREAKFAST, ORLANDO FLORIDA, APRIL 26-MAY 1, 2019		1	192192	V933562	261.358.2190.6582.230.1520	$18.50
				5/29/2019	TRAVEL - MEALS	
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, LUNCH, ORLANDO FLORIDA, APRIL 26-MAY 1, 2019		6	192192	V933562	261.358.2190.6582.230.1520	$78.00
				5/29/2019	TRAVEL - MEALS	
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, DINNER, ORLANDO FLORIDA, APRIL 26-MAY 1, 2019		1	192192	V933562	261.358.2190.6582.230.1520	$40.68
				5/29/2019	TRAVEL - MEALS	
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, MILEAGE TO AIRPORT (ROUND TRIP) 96.9 MILES EACH WAY, APRIL 26 - MAY 1, 2019		1	192192	V933562	261.358.2190.6581.230.1520	$86.24
				5/29/2019	TRAVEL - MILEAGE REIMBURSEMENT	
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, LUGGAGE 1 BAG EACH WAY, ORLANDO FLORIDA, APRIL 26 - MAY 1, 2019		2	192192	V933562	261.358.2190.6583.230.1520	$80.00
				5/29/2019	TRAVEL - INCIDENTALS (PARKING, CABS, ETC.)	
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, PARKING AT AIRPORT, $10.00 PER DAY, APRIL 26 - MAY 1, 2019		6	192192	V933562	261.358.2190.6583.230.1520	$60.00
				5/29/2019	TRAVEL - INCIDENTALS (PARKING, CABS, ETC.)	
DECA ICDC COMPETITION -- TRAVEL REIMBURSEMENT, SHUTTLE FROM AIRPORT, TO HOTEL AND BACK TO AIRPORT, ORLANDO FLORIDA, APRIL 26 - MAY 1, 2019.		2	192192	V933562	261.358.2190.6583.230.1520	$70.00
				5/29/2019	TRAVEL - INCIDENTALS (PARKING, CABS, ETC.)	
					Check #: 0	
					PO/InvoiceTotal:	$433.42
					Vendor Total:	$433.42

ORTIZ, DESIREE

Check Group:

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Voucher Detail Listing

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$309.00
					Vendor Total:	$309.00
PARISH, TRINIDEE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192372	V39497 5/23/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$10.45
					Check #: 0	
					PO/InvoiceTotal:	$10.45
					Vendor Total:	$10.45
PELLA WINDOWS & DOORS MOUNTAIN WEST						
Check Group:						
LH Roto Operator w/screws for CSES windows		1	192248	OSCINV011007049 5/6/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$613.95
RH Roto Operator w/screws for CSES windows		1	192248	OSCINV011007049 5/6/2019	001.100.2620.6610.504.0504 GENERAL SUPPLIES	$613.90
					Check #: 0	
					PO/InvoiceTotal:	$1,227.85
					Vendor Total:	$1,227.85
PERALTA, ANDREA						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192374	V219783 5/23/2019	510.000.0000.1601.125.0000 REFUND STUDENT ACCT - FOOD SERVICE	$14.40
					Check #: 0	
					PO/InvoiceTotal:	$14.40
					Vendor Total:	$14.40
PITSCO	1964					
Check Group:						

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

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP HES		1	190037	100244528 5/16/2019	510.100.3100.6633.131.0510 FOOD	$292.11
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMMS		1	190037	100244530 5/16/2019	510.100.3100.6633.120.0510 FOOD	$140.05
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LTS		1	190037	100244533 5/17/2019	510.100.3100.6633.134.0510 FOOD	$415.79
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BMHSW		1	190037	100244540 5/17/2019	510.100.3100.6633.230.0510 FOOD	$279.30
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP MVES		1	190037	100244541 5/17/2019	510.100.3100.6633.132.0510 FOOD	$344.91
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP GES		1	190037	100244542 5/17/2019	510.100.3100.6633.135.0510 FOOD	$320.85
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP CSES		1	190037	100244546 4/17/2019	510.100.3100.6633.133.0510 FOOD	$498.62
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BEFORE AND AFTER SCHOOL PROGRAM		1	190037	100244546 4/17/2019	510.100.3100.6633.510.5014 FOOD	$10.75
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP LVES		1	190037	100244552 5/17/2019	510.100.3100.6633.110.0510 FOOD	$179.73
SY 19 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS TO BE USED IN THE NSLP BFPS		1	190037	100244554 5/17/2019	510.100.3100.6633.136.0510 FOOD	$96.72

Check #: 0

PO/InvoiceTotal: $2,817.77

Vendor Total: $2,817.77

SILVA, KOURTNEY

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192380	V895243	510.000.0000.1601.110.0000	$17.90
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$17.90
					Vendor Total:	$17.90
SMITH, SUSAN BAILEY REIMB						
Check Group:						
OPEN PO FOR INSTRUCTIONAL/CLASSROOM SUPPLIES FOR ELEMENTARY FY 18/19 SELF-CONTAINED CLASSROOM - FY 17/18		1	190050	V748954	001.200.1000.6610.132.0508	$48.43
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$48.43
					Vendor Total:	$48.43
SOLORIO, MARIA						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192373	V636396	510.000.0000.1601.230.0000	$11.00
				5/23/2019	REFUND STUDENT ACCT - FOOD SERVICE	
					Check #: 0	
					PO/InvoiceTotal:	$11.00
					Vendor Total:	$11.00
SUPER DUPER PUBLICATIONS						
Check Group:						
TOPIC TALK CONVERSATION CARD GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$39.95
				4/30/2019	INSTRUCTIONAL AIDS	
SOCIAL INFERENCES FUN DECK		1	192220	2429297A	220.200.2150.6643.508.0508	$34.95
				4/30/2019	INSTRUCTIONAL AIDS	
WHAT DO YOU...AT SCHOOL? GAME		1	192220	2429297A	220.200.2150.6643.508.0508	$59.95
				4/30/2019	INSTRUCTIONAL AIDS	

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Voucher Detail Listing

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

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

Voucher Detail Listing

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

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

Check #: 0

PO/InvoiceTotal: $1,369.39

Vendor Total: $1,369.39

SUPERGAN, MARY REIMB

Check Group:

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18-19 Open PO not to exceed $150. Reimbursement of after school Fine Arts production supplies.		1	190133	V680390	526.610.1000.6610.125.1356	$50.31
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$50.31
Check Group:						
FY 18-19 Open PO not to exceed $600 for Reimbursement of concessions and supplies for Student Council.		1	190136	V780752	850.610.1000.6610.125.1319	$26.78
				5/29/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$26.78
					Vendor Total:	$77.09
TANNEHILL, MELISSA	REIMB					
Check Group:						
MEALS REIMBURSEMENT FOR 2/13/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. [75% OF DAILY TOTAL FOR GOING THERE THE NIGHT BEFORE]		1	191651	V700317	001.100.2570.6582.521.0521	$35.00
				5/29/2019	TRAVEL - MEALS	
MEALS REIMBURSEMENT FOR 2/14/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191651	V700317	001.100.2570.6582.521.0521	$32.75
				5/29/2019	TRAVEL - MEALS	
MEALS REIMBURSEMENT FOR 2/15/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191651	V700317	001.100.2570.6582.521.0521	$21.48
				5/29/2019	TRAVEL - MEALS	
MEALS REIMBURSEMENT FOR 2/16/19 WHILE ATTENDING THE AASA CONFERENCE IN LOS ANGELES, CA. $12 MAX FOR BREAKFAST, $14 MAX FOR LUNCH, $30 MAX FOR DINNER.		1	191651	V700317	001.100.2570.6582.521.0521	$12.00
				5/29/2019	TRAVEL - MEALS	

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

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

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP CSES		1	190025	4225924	510.100.3100.6632.133.0510	$40.96
				5/22/2019	USDA COMMODITIES (FREIGHT ONLY)	
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LTS		1	190025	4225924	510.100.3100.6632.134.0510	$45.88
				5/22/2019	USDA COMMODITIES (FREIGHT ONLY)	
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP GES		1	190025	4225924	510.100.3100.6632.135.0510	$32.77
				5/22/2019	USDA COMMODITIES (FREIGHT ONLY)	
SY 19 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP BMHSW		1	190025	4225924	510.100.3100.6632.230.0510	$65.54
				5/22/2019	USDA COMMODITIES (FREIGHT ONLY)	
					Check #: 0	
					PO/InvoiceTotal:	$327.68
					Vendor Total:	$327.68
UNIFIRST CORPORATION						
Check Group:						
HUSD GROUNDS AND MAINTENANCE UNIFORMS 6 MONTHS PER ATTAQCHED QUOTE		1	191420	315 2085528	001.100.2620.6431.504.0504	$36.55
				5/16/2019	REPAIRS/MAINT - NON-TECH	
HUSD GROUNDS AND MAINTENANCE UNIFORMS 6 MONTHS PER ATTAQCHED QUOTE		1	191420	315 2088467	001.100.2620.6431.504.0504	$36.55
				5/23/2019	REPAIRS/MAINT - NON-TECH	
					Check #: 0	
					PO/InvoiceTotal:	$73.10
Check Group:						
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2088470	001.400.2790.6430.506.0506	$53.79
				5/23/2019	REPAIR & MAIN SVS	

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

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR NATURAL GAS USAGE FY 18/19 HES		1	190403	6788260000-519 5/29/2019	001.100.2610.6621.131.5000 NATURAL GAS	$50.45
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMMS		1	190403	8535350000-519 5/29/2019	001.100.2610.6621.120.5000 NATURAL GAS	$30.86
OPEN PO FOR NATURAL GAS USAGE FY 18/19 BMHS		1	190403	9681820000-519 5/29/2019	001.100.2610.6621.230.5000 NATURAL GAS	$324.28
					Check #: 0	
					PO/InvoiceTotal:	$1,210.88
					Vendor Total:	$1,210.88
VALLE, MELANIE						
Check Group:						
SY 19 REFUND OF THE STUDENTS LUNCH ACCOUNT		1	192370	V175602 5/23/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE	$5.65
					Check #: 0	
					PO/InvoiceTotal:	$5.65
					Vendor Total:	$5.65
VALLELY, NANCY REIMBURSE						
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR REIMBURSEMENT OF FOOD AND SUPPLIES FOR HOSA NURSING		1	190611	V450730 5/29/2019	850.610.1000.6610.230.1316 GENERAL SUPPLIES	$109.90
					Check #: 0	
					PO/InvoiceTotal:	$109.90
					Vendor Total:	$109.90
VISITACION, ASHLEY REIMB						
Check Group:						
Reimbursement for supplies purchased for the Paxton Patterson/STEM Lab - FY 2018-2019		1	190417	V61068 5/29/2019	525.100.1000.6610.120.1037 GENERAL SUPPLIES	$38.57
					Check #: 0	

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Check #: 0

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

End of Report

K. Montierth 5/29/19

5/29/18

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HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

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

Printed: 06/04/2019 09:57:52 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $17,936.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

K. Schrunk

Ryan Gray Board President

Richard Aller Board Vice President

Paul Ruwald Board Member

Suzie Roth Board Member

Corey Christians Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
630	BOND BUILDING	$17,936.00
		$17,936.00

Created By: kathyf **Posted By:** kathyf **Date:** 06/04/2019 08:49:05 Page: 1

Humboldt Unified School District No. 22

Voucher Detail Listing

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADM GROUP INC.						
Check Group:						
ARCHITECTURAL AND CIVIL ENGINEERING FOR REDESIGN OF EXISTING BASEBALL FIELD AND OPEN FIELD SPACE FOR ADEQUATE DRAINAGE AND RETENTION FOR HUMBOLDT ELEMENTARY SCHOOL		1	190892	19-13343	630.101.4600.6450.131.8000	$10,900.00
				5/20/2019	CONSTRUCTION SVS	
ARCHITECTURAL AND CIVIL ENGINEERING FOR REDESIGN OF EXISTING BASEBALL FIELD AND OPEN FIELD SPACE FOR ADEQUATE DRAINAGE AND RETENTION FOR HUMBOLDT ELEMENTARY SCHOOL ADDITIONAL SCOPE OF WORK		1	190892	19-13343	630.101.4600.6450.131.8000	$7,036.00
				5/20/2019	CONSTRUCTION SVS	
					Check #: 0	

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

End of Report

K. Montieth 6/4/19

6/4/19

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

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

Printed: 06/04/2019 10:41:17 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $126,084.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

K. Schrenk

Ryan Gray — Board President

Richard Adler — Board Vice President

Paul Ruwald — Board Member

Suzie Roth — Board Member

Corey Christians — Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

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

Created By: kathyf **Posted By:** kathyf **Date:** 05/31/2019 12:46:30 Page: 1

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

Fund	Amount
	$126,084.18

Humboldt Unified School District No. 22

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192420	V699794 / 6/3/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE	$5.60
					Check #: 0	
					PO/InvoiceTotal:	$5.60
					Vendor Total:	$5.60
BUEHRING, JENNA						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192446	V515951 / 6/3/2019	510.000.0000.1601.133.0000 REFUND STUDENT ACCT - FOOD SERVICE	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
CANYON STATE BUS SALES						
Check Group:						
FY 18/19 OPEN PURCHASE ORDER FOR PARTS AND SERVICE		1	192175	595113 / 5/23/2019	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	$133.89
					Check #: 0	
					PO/InvoiceTotal:	$133.89
					Vendor Total:	$133.89
CASWELL, SHAWN						
Check Group:						
GRADUATION SECURITY ON 5/23/19 FOR BMHS @ $42.00 PER HOUR, 6:00-9:20 PM.		1	192397	V914002 / 5/31/2019	525.100.2660.6340.230.1325 TECHNICAL SERVICES	$147.00
					Check #: 0	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
CDW G						
Check Group:						

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Voucher Detail Listing

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

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	SJT7696 5/20/2019	515.100.2580.6610.509.0509 GENERAL SUPPLIES	$391.98
FY 18/19, OPEN PO FOR PROJECTOR BULBS		1	190163	SLQ9193 5/28/2019	515.100.2580.6610.509.0509 GENERAL SUPPLIES	$653.31
					Check #: 0	
					PO/InvoiceTotal:	$1,045.29
Check Group:						
GOOGLE CHROME MANAGEMENT CONSOLE LICENSE		5	192259	SFK583405	610.100.2581.6737.509.0509	$132.94
QUOTE # KPLZ663 ATTACHED				7/4/2019	Technology - Hardware & Non-Instr Software	
DELL CHROMEBOOK 11 3100 2-IN-1 11" CELLERON N400 4G RAM 32GB CHROM		2	192259	SGF7636 5/10/2019	610.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	$769.31
					Check #: 0	
					PO/InvoiceTotal:	$902.25
Check Group:						
EPSON TM-T88V		10	192302	SHJ8479 5/15/2019	650.100.2510.6737.501.2200 Techn - Hardware & Non-Instr Software <$5,000	$3,189.44
					Check #: 0	
					PO/InvoiceTotal:	$3,189.44
					Vendor Total:	$5,136.98
CHATELAIN, KATE						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192429	V798942 6/3/2019	510.000.0000.1601.135.0000 REFUND STUDENT ACCT - FOOD SERVICE	$7.85
					Check #: 0	
					PO/InvoiceTotal:	$7.85
					Vendor Total:	$7.85
CULVER, DESIREE						
Check Group:						

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

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

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

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

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

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

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

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

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

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

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

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SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192426	V863679 / 6/3/2019	510.000.0000.1601.230.0000 / REFUND STUDENT ACCT - FOOD SERVICE	$6.50
					Check #: 0	
					PO/InvoiceTotal:	$6.50
					Vendor Total:	$6.50
PARRISH, MICHAEL						
Check Group:						
SY19 REFUND OF STUDENT LUNCH ACCOUNTS		1	192427	V853633 / 6/3/2019	510.000.0000.1601.230.0000 / REFUND STUDENT ACCT - FOOD SERVICE	$10.30
					Check #: 0	
					PO/InvoiceTotal:	$10.30
					Vendor Total:	$10.30
PATRIOT DISPOSAL INC.						
Check Group:						
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - CSES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 / 5/30/2019	001.100.2610.6421.133.5000 / DISPOSAL SERVICES	$264.40
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - HES - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 / 5/30/2019	001.100.2610.6421.131.5000 / DISPOSAL SERVICES	$156.24
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMMS - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 / 5/30/2019	001.100.2610.6421.120.5000 / DISPOSAL SERVICES	$156.24
FY 18/19 OPEN PO FOR DISPOSAL PICKUP GHMS - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 / 5/30/2019	001.100.2610.6421.125.5000 / DISPOSAL SERVICES	$312.48
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - LVES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 / 5/30/2019	001.100.2610.6421.110.5000 / DISPOSAL SERVICES	$312.48
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - GES - TWO - 6 YARDS 2 TIMES A WEEK		1	190145	190531410957 / 5/30/2019	001.100.2610.6421.135.5000 / DISPOSAL SERVICES	$260.40

Voucher Detail Listing

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - MVES - TWO - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.132.5000 DISPOSAL SERVICES	$208.32
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - LTS - 6 YARDS 5 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.134.5000 DISPOSAL SERVICES	$260.40
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMHSE - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$312.48
FY 18/19 OPEN PO FOR DISPOSAL PICKUP BMHS E TRANSPORTATION - 6 YARDS 2 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.506.5000 DISPOSAL SERVICES	$104.16
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMHS W - FOUR - 6 YARDS 3 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.230.5000 DISPOSAL SERVICES	$624.96
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - OLD HUSD OFFICE 8733 E HWY 69 - 3 YARDS EVERY OTHER WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.501.5000 DISPOSAL SERVICES	$60.00
FY 18/19 OPEN PO FOR DISPOSAL PICKUP - BMHS MAINTENANCE - 6 YARDS 2 TIMES A WEEK		1	190145	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$104.16
FY 18/19 OPEN PO FOR DISPOSAL PICKUP ON EXTRA 3 YARDS		1	190145	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$20.00
FY 18/19 OPEN PO FOR DISPOSAL PICKUP EXTRA PICK UP RATE ON 6 YARDS		1	190145	190531410957 5/30/2019	001.100.2610.6421.524.5000 DISPOSAL SERVICES	$36.00
					Check #: 0	
					PO/InvoiceTotal:	$3,192.72
					Vendor Total:	$3,192.72
PETERS, KIANIA						
Check Group:						
SY 19 REFUND OF STUDENTS LUNCH ACCOUNT		1	192440	V74685 6/3/2019	510.000.0000.1601.230.0000 REFUND STUDENT ACCT - FOOD SERVICE	$14.85
					Check #: 0	

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

End of Report

K. Monteith 6/4/19

Yoshida 6/4/19

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HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

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

Printed: 06/11/2019 01:28:32 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of $190,688.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Ryan Gray Board President

Richard Adler Board Vice President

Paul Ruwald Board Member

Suzie Roth Board Member

Corey Christians Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

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

Created By: kathyf **Posted By:** kathyf **Date:** 04/29/2019 13:58:55 Page: 1

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

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

Humboldt Unified School District No. 22

Voucher Detail Listing

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A AND E REPROGRAPHICS						
Check Group:						
#10 ENVELOPES WITH HUSD LOGO RETURN ADDRESS, PRINTED IN COLOR - EACH BOX CONTAINS 500 ENVELOPES.		5	192344	188532	001.100.2510.6550.501.0501	$354.84
				6/3/2019	PRINTING (not standard forms)	
#10 ENVELOPES WITH HUSD LOGO RETURN ADDRESS AND BOTTOM LEFT WINDOW, PRINTED IN COLOR - EACH BOX CONTAINS 500 ENVELOPES.		10	192344	188532	001.100.2510.6550.501.0501	$627.78
				6/3/2019	PRINTING (not standard forms)	
					Check #: 0	
					PO/InvoiceTotal:	$982.62
					Vendor Total:	$982.62
ACCUSOURCE						
Check Group:						
FY 18-19 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)		1	190062	88094	001.100.2570.6340.522.0522	$259.85
				5/31/2019	TECHNICAL SERVICES	
FY 18-19 BACKGROUND CHECK SERVICE FOR NEW HIRES PACKAGE A (WITH OPTIONAL DMV)		1	190062	88094	001.100.2570.6340.522.0522	$345.55
				5/31/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$605.40
					Vendor Total:	$605.40
ACE VALLEY HOME CENTER						
Check Group:						
SY 19 OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL PARTS AND EQUIPMENT FOR F&N KITCHEN MAINTENANCE		1	190024	290970	510.100.3100.6610.510.0510	$36.50
				5/31/2019	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	$36.50

Voucher Detail Listing

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY 18-19 OPEN PO FOR IT SUPPLIES		1	190162	291152 6/5/2019	001.100.2580.6610.509.0509 GENERAL SUPPLIES	$64.45
					Check #: 0	
					PO/InvoiceTotal:	$64.45
Check Group:						
F.Y. 2018/19 OPEN PO FOR SUPPLIES		1	190346	291027 6/3/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$97.31
F.Y. 2018/19 OPEN PO FOR SUPPLIES		1	190346	291162 6/6/2019	001.400.2790.6610.506.0506 GENERAL SUPPLIES	$32.95
					Check #: 0	
					PO/InvoiceTotal:	$130.26
Check Group:						
FY 2018-2019 Open purchase order for Maintenance supplies and materials from ACE Hardware. Items purchased will be for daily M&O items, ie...weed killer, light bulbs, ceiling tiles, nuts, bolts, screws, plumbing items, etc.		1	192210	290976 5/31/2019	515.100.2610.6610.134.0134 GENERAL SUPPLIES	$87.26
FY 2018-2019 Open purchase order for Maintenance supplies and materials from ACE Hardware. Items purchased will be for daily M&O items, ie...weed killer, light bulbs, ceiling tiles, nuts, bolts, screws, plumbing items, etc.		1	192210	291053 6/3/2019	515.100.2610.6610.134.0134 GENERAL SUPPLIES	$50.73
					Check #: 0	
					PO/InvoiceTotal:	$137.99
					Vendor Total:	$369.20
ADVANCED AUTO PARTS						
Check Group:						
FY 2018/2019 OPEN PO FOR AUTO / BUS PARTS AND SUPPLIES		1	190236	1916-386482 6/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$81.21
					Check #: 0	
					PO/InvoiceTotal:	$81.21

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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

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

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

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

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

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

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

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

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

Check #: 0

PO/InvoiceTotal: $25.45

Check Group:

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

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

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

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

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

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

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

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

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

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

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

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

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

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Voucher Detail Listing

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

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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

Fiscal Year: 2018-2019

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

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

Fiscal Year: 2018-2019

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

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	075674 / 6/5/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$33.87
SY 2018/19 OPEN PURCHASE ORDER FOR PARTS		1	190700	075799 / 6/6/2019	001.400.2730.6610.506.0506 GENERAL SUPPLIES	$575.90
					Check #: 0	
					PO/InvoiceTotal:	$1,029.18
					Vendor Total:	$1,029.18
ROMNEY, CRYSTAL REIMB						
Check Group:						
MILEAGE REIMBURSEMENT FOR HOMEBASE STUDENT AT BRADSHAW MOUNTAIN MIDDLE SCHOOL		1	192360	V121867 / 6/6/2019	001.200.1000.6581.120.1706 MILEAGE REIMBURSEMENT	$2.23
					Check #: 0	
					PO/InvoiceTotal:	$2.23
					Vendor Total:	$2.23
SCHOLASTIC BOOK FAIR						
Check Group:						
FY 18/19 open PO Scholastic Book Fair April 29-May 3		1	191945	W3924397BF / 5/2/2019	525.100.2220.6641.131.1369 LIBRARY BOOKS	$2,870.93
					Check #: 0	
					PO/InvoiceTotal:	$2,870.93
					Vendor Total:	$2,870.93
SCHOOL SPECIALTY SUPPLY						
Check Group:						
Kitchen Set for Preschool Classroom. Quote # HUSDSR021919		1	191901	208122573717 / 3/19/2019	221.200.1000.6731.136.0000 FF&E <$1,000 (less than)	$788.64
					Check #: 0	
					PO/InvoiceTotal:	$788.64

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

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$726.00
					Vendor Total:	$726.00
TALKING GLASS MEDIA LLC						
Check Group:						
iChoose Video production for promotion		1	191821	0000114 6/6/2019	001.100.2560.6330.525.0525 OTH PROF SERVICES	$590.00
					Check #: 0	
					PO/InvoiceTotal:	$590.00
					Vendor Total:	$590.00
TAYLOR PUBLISHING COMPANY						
Check Group:						
2018-2019 $26.25 YEARBOOK PURCHASE FOR LTS PRICE INCLUDES SHIPPING, TAX EXEMPT PER ATTACHED 1ST DEPOSIT $1575 DUE 1/31/19 2ND DEPOSIT $2340 DUE 3/31/19		1	190674	39003231 5/10/2019	525.100.1000.6550.134.1313 PRINTING (not standard forms)	$801.00
					Check #: 0	
					PO/InvoiceTotal:	$801.00
Check Group:						
Payment for 125 Yearbooks 1st payment due 1/31/19 2nd payment due 3/31/19 3rd payment due 6/01/19		1	190780	39003236 5/10/2019	525.100.1000.6550.120.1313 PRINTING (not standard forms)	$583.75
					Check #: 0	
					PO/InvoiceTotal:	$583.75
					Vendor Total:	$1,384.75
TEACHING PLUS, INC						
Check Group:						

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONDUCT SPARK UNIVERSITY TRAINING FOR TEACHERS IN INSTUCTIONAL BEST PRACTICES ON MAY 28 TO MAY 31, 2019		1	192357	V815216	140.100.2213.6360.518.7013	$16,500.00
				6/6/2019	EMP TRNG - PROF STAFF DEV	
					Check #: 0	
					PO/InvoiceTotal:	$16,500.00
					Vendor Total:	$16,500.00
TERRY, SCOTT	REIMBURSEMENT					
Check Group:						
FY 18-19 OPEN PURCHASE ORDER FOR TRAVEL		1	190176	V911950	001.100.2210.6581.509.0509	$23.14
				6/6/2019	TRAVEL - MILEAGE REIMBURSEMENT	
					Check #: 0	
					PO/InvoiceTotal:	$23.14
					Vendor Total:	$23.14
THE RADIO GUY						
Check Group:						
FY 2018/2019 OPEN PURCHASE ORDER FOR PARTS AND SERVICE FOR 2-WAY RADIOS		1	191591	175	001.400.2710.6340.506.0506	$75.00
				6/1/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
TOWN OF PRESCOTT VALLEY,						
Check Group:						
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-59398-519	001.100.2610.6411.135.5000	$127.37
				6/11/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-59400-519	001.100.2610.6411.135.5000	$210.79
				6/11/2019	WATER	
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-61348-519	001.100.2610.6411.135.5000	$336.22
				6/11/2019	WATER	

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPEN PO FOR 18/19 - WATER USAGE GES		1	190405	563-61350-519 6/11/2019	001.100.2610.6411.135.5000 WATER	$24.57
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	563-62850-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63730-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$70.10
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63732-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	563-63906-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$53.75
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	563-8242-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$151.90
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-53754-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$273.08
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-62830-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$157.99
OPEN PO FOR 18/19 - WATER USAGE LVES		1	190405	565-62832-519 6/11/2019	001.100.2610.6411.110.5000 WATER	$1,000.07
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	843-8224-519 6/11/2019	001.100.2610.6411.125.5000 WATER	$516.67
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	845-54080-519 6/11/2019	001.100.2610.6411.125.5000 WATER	$39.02
OPEN PO FOR 18/19 - WATER USAGE GHMS		1	190405	847-53840-519 6/11/2019	001.100.2610.6411.125.5000 WATER	$193.09
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	861-53848-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$3,097.90
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	869-53850-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$1,909.85
OPEN PO FOR 18/19 - WATER USAGE BMHS		1	190405	873-53852-519 6/11/2019	001.100.2610.6411.230.5000 WATER	$2,315.65

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$406.86
TYLER TECHNOLOGIES INC.						
Check Group:						
Annual Roll-Over Assistance - March 18, 2019		1	191581	025-257829 5/1/2019	001.100.2510.6340.501.0501 TECHNICAL SERVICES	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
UNIFIRST CORPORATION						
Check Group:						
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2091399 5/30/2019	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	$53.79
SY 18/19 Open PO for Uniform Rental and Laundry Service		1	191436	315 2094357 6/6/2019	001.400.2790.6430.506.0506 REPAIR & MAIN SVS	$53.79
					Check #: 0	
					PO/InvoiceTotal:	$107.58
					Vendor Total:	$107.58
UNISOURCE ENERGY SERVICES						
Check Group:						
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	2438240000-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS	$106.08
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	2663350000-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS	$48.15
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LVES		1	190403	6804640000-519 6/11/2019	001.100.2610.6621.110.5000 NATURAL GAS	$262.53
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	7640550414-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS	$149.47
OPEN PO FOR NATURAL GAS USAGE FY 18/19 LTS		1	190403	7835540000-519 6/11/2019	001.100.2610.6621.134.5000 NATURAL GAS	$97.39

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

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Voucher Detail Listing

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

Fiscal Year: 2018-2019

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

End of Report

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K. Montiel 6/11/19

CONSENT
Item 6D.

Gifts & Donations

GIFTS & DONATIONS – June 4, 2019

Jewish Community Foundation
P.O. Box 2684, Prescott 86302
Donated a 'Sensory Walk' to Lake Valley Elementary School, with work to begin approximately 7/1/2019
With a donor's value of approximately $18,315

Karen Muylle
7853 N. Sage Vista, Prescott Valley 86315
Donated one flat screen T.V. to Transportation Department
With a donor's value of $90

Prescott Valley Early Bird Lions
P.O. Box 25495, Prescott Valley 86312
Donated $200 to Bradshaw Mountain High School Athletics

Doug Williamson
9101 E. Ironwood Circle, Prescott Valley 86314
Donated $100 to CSES Cafeteria Angel Account (Food Services)

ACTION
Item 7A.

2019-2020
Proposed Budget

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 7A
FROM:	Cynthia Windham, Finance Director	Reading
DATE:	June 25, 2019	Discuss
SUBJECT:	FY 2019/20 Proposed Budget	Action X
OBJECTIVE:	Goal # 2 Planning for Future Student Needs	

SUPPORTING DATA:

Per ARS 15-905 a: School districts in Arizona are required to propose a budget for the upcoming school year no later than July 5th of the budget year.

HIGHLIGHTS:
The following represent the highlights of the FY 19/20 proposed budget:

Maintenance and Operation Budget:

Base Level Support:

- $4,202.31 which includes an:
- Increase of $ 79.20 that represents inflation of 2%
- Increase of $111.16 that represents the recent legislation past to be used for teacher increases

- Current Maintenance & Operations budget projected to be $35,292,511; a 2.8% increase

- Includes budget balance carryover estimate of $1,373,002
  - To be revised to actual after all the conclusion of the encumbrance period at the end of August

Average Daily Membership (ADM)

- Proposed budget was prepared using the FY 18/19 final 100 day numbers (5,321)

- Represent a decrease in ADM of approximately 174 students from the beginning of FY 18/19

- Due to current-year funding, the District was required to revise down FY 18/19

- The District will continue to monitor the ADM in FY 19/20 and adjust as needed

Classified Wage Increase:

Classified Staff - Proposition 206 - Minimum Wage

- All classified staff were transitioned to the new Classified Job Level Placement Schedule approved by the Board on May 8, 2018

- This new placement provided all staff an increase by either advancing them to the minimum wage of the new Classified Job Level Placement Schedule, or applying a longevity increase, or in many cases both

- Classified staff has been given an additional increase in the FY 19/20 school year, due to the minimum wage level of $12.00 per hour by applying the same method as stated above

Certified Teaching Staff:

- The District has calculated an increase of 5% for all teaching staff as a result of the 20% by 2020 legislation
- Addendum contracts will be issued in July

Professional Staff:

- The District has calculated a comparable increase of 5% in the FY 19/20 school year for all professional staff to be funded from the District's Additional Assistance fund
- Addendum contracts will be issued in July

Administrative Staff:

- The District has calculated an increase of 2% in the FY 19/20 school year for administrative staff, also to be funded from the District's Additional Assistance fund
- Addendum contracts will be issued in July

Capital Budget - District Additional Assistance (DAA):

- Newly-generated money is $1,784,328 (Estimated calculation less ADE sweep)
  - Should have received $2,575,714; based on State formula
  - Represents approximately 69% of calculated funding
  - This is the second installment of a five-year commitment to restore the DAA to 100% of the formula adopted by the State
- Estimated funding due to Proposition 123 of $244,600 has been applied to capital (DAA)
- Transfer of $927,258 to Maintenance/Operation budget to fund the Professional Staff & Admin salary increases
- Current DAA budget projected to be $3,302,243 (including anticipated carryover funds)
- Current capital reserves are projected to be $1.6 million at the conclusion of FY 19/20 after current year requirements are met and also dependent unforeseen capital needs throughout the year
- **Last remaining *true* capital fund available**

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board approve the proposed budget for FY 19/20 as presented

Sample Motion:
I move to approve the proposed budget for fiscal year 2019/20 as presented.

Approved for transmittal to the Governing Board: _____
Mr. Daniel Streeter, Superintendent

Questions should be directed to: Cynthia Windham, Finance Director 759-4000

DISTRICT NAME Humboldt Unified School District No. 22 **COUNTY** YAVAPAI **CTD NUMBER** 130222000

FY 2020
STATE OF ARIZONA
SCHOOL DISTRICT ANNUAL EXPENDITURE BUDGET
DISTRICTWIDE BUDGET

Proposed
Version

BY THE GOVERNING BOARD

We hereby certify that the Budget for the Fiscal Year 2020 was

Proposed	June 25, 2019
Adopted	
Revised	
	Date

SIGNED SIGNED

The FY 2020 budget file for the version described above will be uploaded via the Common Logon on ADE's website by June 26, 2019
Type the Date as MM/DD/YYYY

Superintendent Signature — Business Manager Signature

Daniel Streeter — Cynthia Windham

Superintendent Name (Typed Name) — Business Manager Name (Typed Name)

District Contact Employee: Cynthia Windham

Telephone: 928-759-4027 Email: nthia.windham@humboldtunified.c

REVENUES AND PROPERTY TAXATION

1. Total Budgeted Revenues for Fiscal Year 2019 $ 16,564,492
2. Estimated Revenues by Source for Fiscal Year 2020 (excluding property taxes)

Local	1000	$	7,277,330
Intermediate	2000	$	3,684,446
State	3000	$	6,769,787
Federal	4000	$	2,655,152
TOTAL		$	20,386,715

3. District Tax Rates for Prior and Budget Fiscal Years (A.R.S. §15-903.D.4)

	Prior FY 2019	Est. Budget FY 2020
Primary Tax Rate:	4.0553	3.9008
Secondary Tax Rates:		
M&O Override	0.0000	0.0000
Special Program Override	0.0000	0.0000
Capital Override	0.0000	0.0000
Class A Bonds	0.0000	0.0000
Class B Bonds	0.8519	0.8519
CTED	0.0500	0.0500
Desegregation	0.0000	0.0000
Total Secondary Tax Rate	0.9019	0.9019

TOTAL BUDGETED EXPENDITURES AND AGGREGATE SCHOOL DISTRICT BUDGET LIMIT (A.R.S. §15-905.II)

	Budgeted Expenditures	Budget Limit
1. Maintenance and Operation Fund (from pages 1, line 30 and 7, line 11)	$ 35,292,511	$ 35,292,511
2. Unrestricted Capital Fund (from pages 4, line 10 and 8, line A.12)	$ 3,302,244	$ 3,302,243
3. Federal Projects Other Than Impact Aid (from Budget, page 6, Federal Projects, line 18 minus line 16)		$ 5,543,342
4. Total Aggregate School District Budget Limit (sum of lines 1 through 3)		$ 44,138,096

AVERAGE TEACHER SALARIES (A.R.S. §15-903.E)

☐ Check this box if yo has no teachers (tra districts and some (

1. Average salary of all teachers employed in FY 2020 (budget year)	$ 43,050
2. Average salary of all teachers employed in FY 2019 (prior year)	$ 41,187
3. Increase in average teacher salary from the prior year	$ 1,863
4. Percentage increase	5%

Comments on average salary calculation (Optional):

5. Average salary of all teachers employed in FY 2018	$ 36,609
6. Total percentage increase in average teacher salary since FY 2018	$ 17.50%

DISTRICT NAME Humboldt Unified School District No. 22 **COUNTY** YAVAPAI **CTD NUMBER** 130222000 **VERSION** Proposed

DISTRICT CONTACT INFORMATION

	Prefix	First Name	Last Name	Suffix	Email Address	Telephone Number
Superintendent	Mr.	Daniel	**Streeter**		daniel.streeter@humboldtunified.com	928-759-4000
Executive Assistant to Superintendent	Mr.	Cole	Young		cole.young@humboldtunified.com	928-759-5016
Chief Financial Officer	Mrs.	Cynthia	Windham		cynthia.windham@humboldtunified.com	928-759-4027
Business Manager	Mrs.	Cynthia	Windham		cynthia.windham@humboldtunified.com	928-759-4027
School District Employee Report (SDER) Coordinator	Mrs.	Amanda	Estrada		amanda.estrada@humboldtunified.com	928-759-4004
SPED Data Reporting Coordinator	Mrs.	Leticia	Barker		leticia.barker@humboldtunified.com	928-759-4012
AzEDS/ADM Data Coordinator	Mrs.	Leticia	Barker		leticia.barker@humboldtunified.com	928-759-4012
Transportation Data Reporting Coordinator	Mr.	Kenneth	Fox		kenneth.fox@humboldtunified.com	928-759-5192
Governing Board Member	Mr.	Ryan	Gray		ryan.gray@humboldtunified.com	928-759-5007
Governing Board Member	Mr.	Richard	Adler		richard.adler@humboldtunified.com	928-759-5007
Governing Board Member	Mrs.	Suzie	Roth		suzie.roth@humboldtunified.com	928-759-5007
Governing Board Member	Mr.	Paul	Ruwald		paul.ruwald@humboldtunified.com	928-759-5007
Governing Board Member	Mr.	Corey	Christians		cory.christians@humboldtunified.com	928-759-5007
Governing Board Member						
Governing Board Member						

	SELECT from Dropdown	
Student Information Systems (SIS) Vendor	Tyler Technologies (Schoolmaster)	
Accounting Information System		
District's website home page address	www.humboldtunified.com	

DISTRICT NAME Humboldt Unified School District No. 22 **COUNTY** YAVAPAI **CTD NUMBER** 130222000 **VERSION** Proposed

FUND 001 (M&O)

MAINTENANCE AND OPERATION (M&O) FUND

Expenditures		FTE Prior FY	FTE Budget FY	Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals Prior FY 2019	Totals Budget FY 2020	% Increase/ Decrease	
100 Regular Education												
1000 Instruction	1.	243.61	226.36	9,912,963	3,109,633	606,124	1,510,147	1,224	15,030,150	15,140,091	0.7%	1.
2000 Support Services												
2100 Students	2.	26.25	25.25	1,059,015	406,654	2,015	5,268	550	1,653,743	1,473,502	-10.9%	2.
2200 Instructional Staff	3.	18.01	17.00	665,539	255,691	2,214	1,900	19,700	1,173,146	945,044	-19.4%	3.
2300 General Administration	4.	3.00	3.00	293,789	93,611	88,365	6,700	19,817	503,292	502,282	-0.2%	4.
2400 School Administration	5.	28.00	27.00	1,376,766	485,882	26,314	2,593	539	1,877,939	1,892,094	0.8%	5.
2500 Central Services	6.	17.95	18.45	689,330	315,397	144,611	71,076	21,215	1,202,335	1,241,629	3.3%	6.
2600 Operation & Maintenance of Plant	7.	48.00	48.50	1,378,804	681,107	1,186,066	1,228,554	119	3,693,353	4,474,650	21.2%	7.
2900 Other	8.	0.00	0.00	0	0	0	0	0	0	0	0.0%	8.
3000 Operation of Noninstructional Services	9.	0.00	0.85	51,500	16,891	2,125	500	0	69,936	71,016	1.5%	9.
610 School-Sponsored Cocurricular Activities	10.	0.00	0.00	44,725	9,151	0	0	0	50,461	53,876	6.8%	10.
620 School-Sponsored Athletics	11.	1.00	1.00	187,358	42,476			11,225	230,873	241,059	4.4%	11.
630 Other Instructional Programs	12.	0.00	0.00	0	0	0	0	0	0	0	0.0%	12.
700, 800, 900 Other Programs	13.	0.00	0.00	0	0	0	0	0	0	0	0.0%	13.
Regular Education Subsection Subtotal (lines 1-13)	14.	385.82	367.41	15,659,789	5,416,493	2,057,834	2,826,738	74,389	25,485,228	26,035,243	2.2%	14.
200 and 300 Special Education												
1000 Instruction	15.	101.76	99.72	2,747,546	1,383,268	187,166	6,000	1,000	4,265,631	4,324,980	1.4%	15.
2000 Support Services												
2100 Students	16.	16.85	18.30	1,137,394	361,763	11,158	900		1,334,868	1,511,215	13.2%	16.
2200 Instructional Staff	17.	2.00	2.00	160,455	47,767	2,300	11,000	200	202,205	221,722	9.7%	17.
2300 General Administration	18.	0.00	0.00	0	0	0	0	0	0	0	0.0%	18.
2400 School Administration	19.	0.00	0.60	32,137	11,061	0	0	0	29,903	43,198	44.5%	19.
2500 Central Services	20.	0.00	0.00	0	0	1,250	0	150	4,370	1,400	-68.0%	20.
2600 Operation & Maintenance of Plant	21.	0.00	0.00	0	0	0	0	0	916	0	-100.0%	21.
2900 Other	22.	0.00	0.00	0	0	0	0	0	0	0	0.0%	22.
3000 Operation of Noninstructional Services	23.	0.00	0.00				1,000		1,300	1,000	-23.1%	23.
Subtotal (lines 15-23)	24.	120.61	120.62	4,077,532	1,803,859	201,874	18,900	1,350	5,839,193	6,103,515	4.5%	24.
400 Pupil Transportation	25.	58.42	57.30	1,509,807	743,226	164,735	457,950	215	2,743,724	2,875,933	4.8%	25.
510 Desegregation (from Districtwide Desegregation Budget, page 2, line 44)	26.	0.00	0.00	0	0	0	0	0	0	0	0.0%	26.
530 Dropout Prevention Programs	27.	0.00	0.00	0	0	0	0	0	0	0	0.0%	27.
540 Joint Career and Technical Education and Vocational Education Center	28.	0.00	0.00	0	0	0	0	0	0	0	0.0%	28.
550 K-3 Reading Program	29.	4.00	4.00	205,808	72,012	0	0	0	256,930	277,820	8.1%	29.
Total Expenditures (lines 14, and 24-29) (Cannot exceed page 7, line 11)	30.	568.85	549.33	21,452,936	8,035,590	2,424,443	3,303,588	75,954	34,325,075	35,292,511	2.8%	30.

The district has budgeted an amount in the M&O Fund equal to the General Budget Limit as calculated on page 7 of 8.

SPECIAL EDUCATION PROGRAMS BY TYPE (M&O Fund Programs 200 and 300)

(A.R.S. §§ 15-761 and 15-903)

	Prior FY	Budget FY	
1. Total All Disability Classifications	5,542,579	5,780,758	1.
2. Gifted Education	0		2.
3. Remedial Education	0		3.
4. ELL Incremental Costs	0		4.
5. ELL Compensatory Instruction	0		5.
6. Vocational and Technical Education (non-CTED)	296,614	322,757	6.
7. Career Education (non-CTED)	0		7.
8. Career Technical Education (CTED)	0		8.
9. Total (lines 1 through 8. Must equal total of line 24, page 1)	5,839,193	6,103,515	9.

Proposed Ratios for Special Education
(A.R.S. §§15-903.E.1 and 15-764.A.5)

Teacher-Pupil 1 to 17
Staff-Pupil 1 to 5

Estimated FTE Certified Employees
(A.R.S. §15-903.E.2)

	Prior FY	Budget FY
Number of FTE - Certified Employees	357.50	348.80
Number of FTE - Certfied Purchased Services Personnel		3.20

Expenditures Budgeted for Audit Services

M&O Fund - Nonfederal	**6350**	57,150
All Funds - Federal	*6330*	

FY 2020 Performance Pay (A.R.S. §15-920)
Amount Budgeted in M&O Fund for a Performance Pay Component

Do not report budgeted amounts for the Performance Pay Component of the Classroom Site Fund on this line.

Expenditures Budgeted in the M&O Fund for Food Service
Amount budgeted in M&O for Food Service (Fund 001, Function 3100) $ 71,016
(This amount will be used to determine district compliance with state matching requirements pursuant to Code of Federal Regulations (CFR) Title 7, §210.17(a)]

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DISTRICT NAME Humboldt Unified School District No. 22 COUNTY YAVAPAI CTD NUMBER 130222000 VERSION Proposed

Expenditures		Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500 6810, 6890	Supplies 6600	Interest on Short-Term Debt 6850	Totals Prior FY 2019	Totals Budget FY 2020	% Increase/ Decrease	
Classroom Site Fund 011 - Base Salary										
100 Regular Education										
1000 Instruction	1.	493,594	99,120				588,122	592,714	0.8%	1.
2100 Support Services - Students	2.						0	0	0.0%	2.
2200 Support Services - Instructional Staff	3.						0	0	0.0%	3.
Program 100 Subtotal (lines 1-3)	4.	493,594	99,120				588,122	592,714	0.8%	4.
200 and 300 Special Education										
1000 Instruction	5.	70,032	14,074				73,129	84,106	15.0%	5.
2100 Support Services - Students	6.						0	0	0.0%	6.
2200 Support Services - Instructional Staff	7.						0	0	0.0%	7.
Program 200 and 300 Subtotal (lines 5-7)	8.	70,032	14,074				73,129	84,106	15.0%	8.
Other Programs (Specify) _____										
1000 Instruction	9.						2,385	0	-100.0%	9.
2100 Support Services - Students	10.						0	0	0.0%	10.
2200 Support Services - Instructional Staff	11.						0	0	0.0%	11.
Other Programs Subtotal (lines 9-11)	12.	0	0				2,385	0	-100.0%	12.
Total Expenditures (lines 4, 8, and 12)	13.	563,626	113,194				663,636	676,820	2.0%	13.
Classroom Site Fund 012 - Performance Pay										
100 Regular Education										
1000 Instruction	14.	1,078,144	216,420				1,340,477	1,294,564	-3.4%	14.
2100 Support Services - Students	15.						0	0	0.0%	15.
2200 Support Services - Instructional Staff	16.						0	0	0.0%	16.
Program 100 Subtotal (lines 14-16)	17.	1,078,144	216,420				1,340,477	1,294,564	-3.4%	17.
200 and 300 Special Education										
1000 Instruction	18.	148,346	29,873				149,821	178,219	19.0%	18.
2100 Support Services - Students	19.						0	0	0.0%	19.
2200 Support Services - Instructional Staff	20.						0	0	0.0%	20.
Program 200 and 300 Subtotal (lines 18-20)	21.	148,346	29,873				149,821	178,219	19.0%	21.
Other Programs (Specify) _____										
1000 Instruction	22.						1,785	0	-100.0%	22.
2100 Support Services - Students	23.						0	0	0.0%	23.
2200 Support Services - Instructional Staff	24.						0	0	0.0%	24.
Other Programs Subtotal (lines 22-24)	25.	0	0				1,785	0	-100.0%	25.
Total Expenditures (lines 17, 21, and 25)	26.	1,226,490	246,293				1,492,083	1,472,783	-1.3%	26.
Classroom Site Fund 013 - Other										
100 Regular Education										
1000 Instruction	27.	808,664	152,215				1,660,343	960,879	-42.1%	27.
2100 Support Services - Students	28.						0	0	0.0%	28.
2200 Support Services - Instructional Staff	29.			821,271			160,000	821,271	413.3%	29.
Program 100 Subtotal (lines 27-29)	30.	808,664	152,215	821,271	0		1,820,343	1,782,150	-2.1%	30.
200 and 300 Special Education										
1000 Instruction	31.	140,030	28,212				131,761	168,242	27.7%	31.
2100 Support Services - Students	32.						0	0	0.0%	32.
2200 Support Services - Instructional Staff	33.						0	0	0.0%	33.
Program 200 and 300 Subtotal (lines 31-33)	34.	140,030	28,212	0	0		131,761	168,242	27.7%	34.
530 Dropout Prevention Programs										
1000 Instruction	35.						0	0	0.0%	35.
Other Programs (Specify) _____										
1000 Instruction	36.						3,894	0	-100.0%	36.
2100, 2200 Support Serv. Students & Instructional Staff	37.						0	0	0.0%	37.
Other Programs Subtotal (lines 36-37)	38.	0	0	0	0		3,894	0	-100.0%	38.
Total Expenditures (lines 30, 34, 35, and 38)	39.	948,694	180,427	821,271	0		1,955,998	1,950,392	-0.3%	39.
Total Classroom Site Funds (lines 13, 26, and 39)	40.	2,738,810	539,914	821,271	0	0	4,111,717	4,099,995	-0.3%	40.

The district has budgeted an amount in Fund 011 equal to the Classroom Site Fund Budget Limit as calculated on Page 8 of 8.

The district has budgeted an amount in Fund 012 equal to the Classroom Site Fund Budget Limit as calculated on Page 8 of 8.

The district has budgeted an amount in Fund 013 equal to the Classroom Site Fund Budget Limit as calculated on Page 8 of 8.

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DISTRICT NAME Humboldt Unified School District No. 22 COUNTY YAVAPAI CTD NUMBER 130222000 VERSION Proposed

FUND 610

UNRESTRICTED CAPITAL OUTLAY (UCO) FUND

Expenditures		Rentals 6440	Library Books, Textbooks, & Instructional Aids (2) 6641-6643	Property (2) 6700	Redemption of Principal (3) 6831, 6832	Interest (4) 6841, 6842, 6850	All Other Object Codes (excluding 6900)	Totals: Prior FY 2019	Totals: Budget FY 2020	% Increase/ Decrease	
Unrestricted Capital Outlay Override (1)	1.							0	0	0.0%	1.
Unrestricted Capital Outlay Fund 610 (6)											
1000 Instruction	2.	177,000	514,269	133,000				863,652	824,269	-4.6%	2.
2000 Support Services											
2100, 2200 Students and Instructional Staff	3.							46,122	0	-100.0%	3.
2300, 2400, 2500, 2900 Administration	4.			373,385				371,829	373,385	0.4%	4.
2600 Operation & Maintenance of Plant	5.						30,000	30,000	30,000	0.0%	5.
2700 Student Transportation	6.			360,825				22,096	360,825	1533.0%	6.
3000 Operation of Noninstructional Services (5)	7.							0	0	0.0%	7.
4000 Facilities Acquisition and Construction	8.						1,713,765	2,705,738	1,713,765	-36.7%	8.
5000 Debt Service	9.							0	0	0.0%	9.
Total Unrestricted Capital Outlay Fund (lines 2-9)	10.	177,000	514,269	867,210	0	0	1,743,765	4,039,437	3,302,244	-18.2%	10.

The district has budgeted greater in the UCO Fund than the Unrestricted Capital Budget Limit as calculated on Page 8 of 8 by $1.

(1) Amounts in the Unrestricted Capital Outlay Override line 1 above must be included in the appropriate individual line items for Fund 610 and in the Budget Year Total Column.

(2) Detail by object code:

	Unrestricted Capital Outlay
6641 Library Books	
6642 Textbooks	47,000
6643 Instructional Aids	467,269
673X Furniture and Equipment	25,000
673X Vehicles	
673X Tech Hardware & Software	381,097

(3) Includes principal on Capital Equity Fund loans of _____, principal on capital leases of _____, and principal on bonds of _____.

(4) Includes interest on Capital Equity Fund loans of _____, interest on capital leases of _____, and interest on bonds of _____.

(5) Expenditures Budgeted in Unrestricted Capital Outlay (UCO) Fund for Food Service

Enter the amount budgeted in UCO for Food Service [Amount will be used to determine district compliance with state matching requirements pursuant to CFR Title 7, §210.17(a)] _____

(6) Expenditures, if any, budgeted in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 Reading Program as described in A.R.S. §15-211. _____

DISTRICT NAME Humboldt Unified School District No. 22 **COUNTY** YAVAPAI **CTD NUMBER** 130222000 **VERSION** Proposed

OTHER FUNDS—REQUIRED CAPITAL EXPENDITURE DETAIL [(A.R.S. §15-904.(B)]

Expenditures		UNRESTRICTED CAPITAL OUTLAY Fund 610		BOND BUILDING Fund 630		NEW SCHOOL FACILITIES Fund 695		ADJACENT WAYS Fund 620 (2)		
		Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
Total Fund Expenditures	1.	4,039,437	3,302,244	514,583	444,585	0		0		1.
Select Object Codes Detail (1)										
6150 Classified Salaries	2.	0		0		0		0		2.
6200 Employee Benefits	3.	0		0		0		0		3.
6450 Construction Services	4.	2,735,738	1,743,765	514,583	444,585	0		0		4.
6710 Land and Improvements	5.	0		0		0		0		5.
6720 Buildings and Improvements	6.	0		0		0		0		6.
673X Furniture and Equipment	7.	138,256	25,000	0		0		0		7.
673X Vehicles	8.	10,500	0	0		0		0		8.
673X Technology Hardware & Software	9.	384,132	381,097	0		0		0		9.
6831, 6832 Redemption of Principal	10.	0		0		0		0		10.
6841, 6842, 6850 Interest	11.	0		0		0		0		11.
Total (lines 2-11)	12.	3,268,626	2,149,862	514,583	444,585	0	0	0	0	12.
Total amounts reported on lines 2-11 above for:										
Renovation	13.	2,735,738	1,743,765	493,983	423,985			0		13.
New Construction	14.	0		0		0		0		14.
Other	15.	0	406,097	20,600	20,600	0		0		15.
Total (lines 13-15, must equal line 12)	16.	2,735,738	2,149,862	514,583	444,585	0	0	0	0	16.

(1) Lines 2-11 may not include all budgeted expenditures of the fund. Total budgeted expenditures for each fund should be included on Line 1.

(2) Amount budgeted on line 1 for the Adjacent Ways Fund that will result in a tax levy in FY 2020 $ -

DISTRICT NAME Humboldt Unified School District No. 22 **COUNTY** YAVAPAI **CTD NUMBER** 130222000 **VERSION** Proposed

SPECIAL PROJECTS

			FTE		TOTAL ALL FUNCTIONS		
			Prior FY	Budget FY	Prior FY	Budget FY	
FEDERAL PROJECTS							
1.	100-130 ESEA Title I - Helping Disadvantaged Children	6000	32.46	0.00	1,906,510	1,906,510	1.
2.	140-150 ESEA Title II - Prof. Dev. and Technology	6000	1.09	0.00	377,106	377,106	2.
3.	160 ESEA Title IV - 21st Century Schools	6000	0.00	0.00	30,000	0	3.
4.	170-180 ESEA Title V - Promote Informed Parent Choice	6000	0.00	0.00	0	0	4.
5.	190 ESEA Title III - Limited Eng. & Immigrant Students	6000	0.00	0.00	71,040	71,040	5.
6.	200 ESEA Title VII - Indian Education	6000	0.00	0.00	0	0	6.
7.	210 ESEA Title VI - Flexibility and Accountability	6000	0.00	0.00	0	0	7.
8.	220 IDEA Part B	6000	16.00	0.00	1,369,091	1,369,091	8.
9.	230 Johnson-O'Malley	6000	0.00	0.00	0	0	9.
10.	240 Workforce Investment Act	6000	0.00	0.00	0	0	10.
11.	250 AEA - Adult Education	6000	0.00	0.00	0	0	11.
12.	260-270 Vocational Education - Basic Grants	6000	0.00	0.00	166,182	166,182	12.
13.	280 ESEA Title X - Homeless Education	6000	0.00	0.00	0	0	13.
14.	290 Medicaid Reimbursement	6000	5.61	0.00	1,718,026	10,000	14.
15.	374 E-Rate	6000	0.00	0.00	115,196	115,196	15.
16.	378 Impact Aid	6000	0.00	0.00	0	0	16.
17.	300-399 Other Federal Projects (Besides E-Rate & Impact Aid)	6000	2.00	0.00	1,528,217	1,528,217	17.
18.	Total Federal Project Funds (lines 1-17)		57.16	0.00	7,281,368	5,543,342	18.
STATE PROJECTS							
19.	400 Vocational Education	6000	0.00	0.00	43,752	43,752	19.
20.	410 Early Childhood Block Grant	6000	0.00	0.00	0	0	20.
21.	420 Ext. School Yr. - Pupils with Disabilities	6000	0.00	0.00	0	0	21.
22.	425 Adult Basic Education	6000	0.00	0.00	0	0	22.
23.	430 Chemical Abuse Prevention Programs	6000	0.00	0.00	0	0	23.
24.	435 Academic Contests	6000	0.00	0.00	1,125	1,125	24.
25.	450 Gifted Education	6000	0.00	0.00	4,311	4,311	25.
26.	456 College Credit Exam Incentives	6000	0.00	0.00	18,161	18,161	26.
27.	457 Results-based Funding	6000	4.72	0.00	376,117	376,117	27.
28.	460 Environmental Special Plate	6000	0.00	0.00	0	0	28.
29.	465-499 Other State Projects	6000	3.00	0.00	229,292	229,292	29.
30.	Total State Project Funds (lines 19-29)		7.72	0.00	672,758	672,758	30.
31.	Total Special Projects (lines 18 and 30)		64.88	0.00	7,954,126	6,216,100	31.

INSTRUCTIONAL IMPROVEMENT FUND (020)

			Prior FY	Budget FY	
1.	Teacher Compensation Increases	6000	71,352	71,352	1.
2.	Class Size Reduction	6000	271	271	2.
3.	Dropout Prevention Programs (M&O purposes)	6000	0	0	3.
4.	Instructional Improvement Programs (M&O purposes)	6000	412,788	412,788	4.
5.	Total Instructional Improvement Fund (lines 1-4)		484,411	484,411	5.

OTHER FUNDS

			Prior FY	Budget FY	
1.	050 County, City, and Town Grants	6000	2,100	0	1.
2.	071 English Language Learner (1)	6000	142,309	158,773	2.
3.	072 Compensatory Instruction (1)	6000	0	0	3.
4.	500 School Plant (2)	6000	210,411	210,411	4.
5.	510 Food Service	6000	3,152,457	3,152,457	5.
6.	515 Civic Center	6000	187,649	230,221	6.
7.	520 Community School	6000	238,565	238,565	7.
8.	525 Auxiliary Operations	6000	762,045	762,045	8.
9.	526 Extracurricular Activities Fees Tax Credit	6000	811,640	811,640	9.
10.	530 Gifts and Donations	6000	205,220	205,220	10.
11.	535 Career & Tech. Ed. & Voc. Ed. Projects	6000	0	0	11.
12.	540 Fingerprint	6000	2,298	2,298	12.
13.	545 School Opening	6000	0	0	13.
14.	550 Insurance Proceeds	6000	378,752	378,752	14.
15.	555 Textbooks	6000	21,154	21,154	15.
16.	565 Litigation Recovery	6000	25,808	25,808	16.
17.	570 Indirect Costs	6000	1,891,479	104,030	17.
18.	575 Unemployment Insurance	6000	107,248	107,248	18.
19.	580 Teacherage	6000	0	0	19.
20.	585 Insurance Refund	6000	0	0	20.
21.	590 Grants and Gifts to Teachers	6000	21,630	21,630	21.
22.	595 Advertisement	6000	5,726	5,726	22.
23.	596 Career Technical Education	6000	545,680	545,680	23.
24.	639 Impact Aid Revenue Bond Building	6000	0	0	24.
25.	650 Gifts and Donations-Capital	6000	36,448	36,448	25.
26.	660 Condemnation	6000	0	0	26.
27.	665 Energy and Water Savings	6000	648,282	648,282	27.
28.	686 Emergency Deficiencies Correction	6000	0	0	28.
29.	691 Building Renewal Grant	6000	243,554	243,554	29.
30.	700 Debt Service	6000	3,793,300	3,793,300	30.
31.	720 Impact Aid Revenue Bond Debt Service	6000	0		31.
32.	Other _____ 855	6000	6,338,260	6,338,260	32
	INTERNAL SERVICE FUNDS 950-989				
1.	9___ Self-Insurance	6000	0	0	1.
2.	955 Intergovernmental Agreements	6000	0	0	2.
3.	9__ OPEB	6000	0	0	3.
4.	9___ _____	6000	0	0	4.

(1) From Supplement, line 10 and line 20, respectively.

(2) Indicate amount budgeted in Fund 500 for M&O purposes $ 210,411

DISTRICT NAME Humboldt Unified School District COUNTY YAVAPAI

CTD NUMBER 130222000

VERSION Proposed

CALCULATION OF FY 2020 GENERAL BUDGET LIMIT
(A.R.S. §15-947.C)

		A. Maintenance and Operation	B. Unrestricted Capital Outlay
*1. FY 2020 Revenue Control Limit (RCL) (from APOR55 tab, page 4)	$ 32,972,251	$ 32,972,251	$ 0
*2. (a) FY 2020 District Additional Assistance (DAA) (from APOR55 tab, page 5)	$ 2,575,714		
(b) DAA Reduction for State Budget Adjustments (from APOR55 tab, page 5)	791,385		
(c) Total DAA (line 2.a minus 2.b)	$ 1,784,329	927,258	857,071
*3. FY 2020 Override Authorization (A.R.S. §§15-481 and 15-482 or 15-949 if small school adjustment phase down applies, see Calculations page, Calculation of Maximum Override for a District No Longer Eligible for a Small School Adjustment, line 6 and Calculation of Small School Adjustment Phase Down Limit, line 6)			
(a) Maintenance and Operation			
(b) Unrestricted Capital Outlay			
(c) Special Program			
*4. Small School Adjustment for Districts with a Student Count of 125 or less in K-8 or 100 or less in 9-12 (A.R.S. §15-949) (Up to $50,000 if no election is chosen for phase down, see Calculations page, Calculation of Small School Adjustment Phase Down Limit, line 6)			
*5. Tuition Revenue (A.R.S. §§15-823 and 15-824)			
Local (Do **not** include full-day kindergarten or summer school tuition)			
(a) Individuals and Other Private Sources			
(b) Other Arizona Districts		20,000	
(c) Out-of-State Districts and Other Governments			
State			
(d) Certificates of Educational Convenience (A.R.S. §§15-825, 15-825.01, and 15-825.02)			
*6. State Assistance (A.R.S. §15-976) and Special Ed. Voucher Payments Received (A.R.S. §15-1204)			
*7. Increase Authorized by County School Superintendent for Accommodation Schools [not to exceed amount on Calculations page, Calculation of M&O Fund Budget Balance Carryforward, line 15(e)] (A.R.S. §15-974.B)			
8. Budget Increase for:			
(a) Desegregation Expenditures (A.R.S. §15-910.G-K)			
* (b) Tuition Out Debt Service (from Calculations page, Calculation of Tuition Out for High School Students, line 5) (A.R.S. §15-910.M)		0	
* (c) Budget Balance Carryforward (from Calculations page, Calculation of M&O Fund Budget Balance Carryforward, line 13) (A.R.S. §15-943.01)		1,373,002	
(d) Dropout Prevention Programs (Laws 1992, Ch. 305, §32 and Laws 2000, Ch. 398, §2)			
(e) Registered Warrant or Tax Anticipation Note Interest Expense Incurred in FY 2018 (A.R.S. §15-910.N)			
* (f) Joint Career and Technical Education and Vocational Education Center (A.R.S. §15-910.01)			
* (g) FY 2019 Performance Pay Unexpended Budget Carryforward (from Calculation page, Calculation of M&O Fund Budget Balance Carryforward, line 10.f) (A.R.S. §15-920)		0	
(h) Excessive Property Tax Valuation Judgments (A.R.S. §§42-16213 and 42-16214)			
* (i) Transportation Revenues for Attendance of Nonresident Pupils (A.R.S. §§15-923 and 15-947)			
*9. Adjustment to the General Budget Limit (A.R.S. §§15-272, 15-905.M, 15-910.02, and 15-915) Include year(s) and descriptions, as applicable.			
(a) Prior Year Over Expenditures/Resolutions:			
(b) Decrease for Transfer from M&O to Energy and Water Savings Fund			
(c) Increase for Energy and Water Savings Fund Transfer to M&O			
(d) Noncompliance Adjustment			
(e) ADM/Transportation Audit Adjustment			
(f) Other:			
*10. Estimated Allocation of Additional Funding (2016 Prop 123 & Laws 2015, 1st S.S., Ch. 1, §6)			244,600
11. FY 2020 General Budget Limit (column A, lines 1 through 10) (A.R.S. §15-905.F) (page 1, line 30 cannot exceed this amount)		$ 35,292,511	
12. Total Amount to be Used for Capital Expenditures (column B, lines 1 through 10) (A.R.S. §15-905.F) (to page 8, line A.11)			$ 1,101,671

* Subject to adjustment prior to May 15 as allowed by A.R.S. Revisions are described in the instructions for these lines, as needed.

DISTRICT NAME Humboldt Unified School District No. COUNTY YAVAPAI CTD NUMBER 130222000
VERSION Proposed

CALCULATION OF FY 2020 UNRESTRICTED CAPITAL BUDGET LIMIT AND CLASSROOM SITE FUND BUDGET LIMIT (A.R.S. §15-947.D and A.R.S. §15-978)

UNRESTRICTED CAPITAL BUDGET LIMIT

A. 1.	FY 2019 Unrestricted Capital Budget Limit (UCBL) (from FY 2019 latest revised Budget, page 8, line A.12)	$ 4,039,438
2.	Total UCBL Adjustment for prior years as notified by ADE on BUDG75 report (For budget adoption, use zero.)	$
3.	Adjusted Amount Available for FY 2019 Capital Expenditures (line A.1 + A.2)	$ 4,039,438
4.	Amount Budgeted in Fund 610 in FY 2019 (from FY 2019 latest revised Budget, page 4, line 10)	$ 4,039,437
5.	Lesser of line A.3 or the sum of line A.4 and any positive adjustment on line A.2	$ 4,039,437
6.	FY 2019 Fund 610 Actual Expenditures (For budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	$ 1,872,320
7.	Unexpended Budget Balance in Fund 610 (line A.5 minus A.6) If negative, use zero in calculation, but show negative amount here in parentheses. --	$ 2,167,117
8.	Interest Earned in Fund 610 in FY 2019	$ 33,455
9.	Monies deposited in Fund 610 from School Facilities Board for donated land (A.R.S. §15-2041.F)	$ 0
10.	Adjustment to UCBL for FY 2020 (A.R.S. §15-905.M) Include year(s) and descriptions, as applicable.	
	(a) Prior Year Over Expenditures/Resolutions:	$ 0
	(b) ADM/Transportation Audit Adjustment	$ 0
	(c) Other:	$ 0
11.	Amount to be Used for Capital Expenditures (from page 7, line 12)	$ 1,101,671
12.	FY 2020 Unrestricted Capital Budget Limit (lines A.7 through A.11) (1)	$ 3,302,243

CLASSROOM SITE FUND BUDGET LIMIT

	Fund 011	Fund 012	Fund 013	Total Fund 010
B. 1. FY 2019 Classroom Site Fund Budget Limit (from FY 2019 latest revised Budget, page 8, line B.7)	663,636	1,492,083	1,955,998	4,111,717
2. FY 2019 Actual Expenditures (For budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	543,777	1,148,104	1,134,723	2,826,604
3. Unexpended Budget Balance (line B.1 minus B.2)	119,859	343,979	821,275	1,285,113
4. Interest Earned in the Classroom Site Fund in FY 2019	177	15,236	15,549	30,962
5. FY 2020 Classroom Site Fund Allocation (provided by ADE, based on $434) Enter the total allocation in the Total Fund 010 column. Funds 011, 012, and 013 will automatically calculate.	556,783.54	1,113,567.08	1,113,567.08	2,783,917.71
6. Adjustments to FY 2020 Classroom Site Fund Budget Limit (2)	0	0	0	0
7. FY 2020 Classroom Site Fund Budget Limit (Sum of lines B.3 through B.6) (3)	676,820	1,472,783	1,950,392	4,099,993

(1) The amount budgeted on page 4, line 10 cannot exceed this amount.
(2) This line may be used to recapture lost CSF budget capacity that resulted from underbudgeting in prior fiscal years.
(3) The amounts budgeted on page 3, lines 13, 26, 39, and 40 cannot exceed the respective amounts on this line.

District Name Humboldt Unified School District No. 22 County YAVAPAI CTD Number 130222000
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DATA ENTRY SHEET

FY 2020 LEGISLATIVE AMOUNTS

Base Level Amount (A.R.S. §15-901, as amended by Laws 2019, Ch. 265, §7)	$ 4,150.43
State Support Level per Route Mile (A.R.S. §15-945, as amended by Laws 2019, Ch. 265, §10)	
0.5 mile or less OR more than 1.0 mile	$ 2.69
More than 0.5 mile through 1.0 mile	$ 2.20
Qualifying Tax Rate for districts except career technical education districts	1.8954

UNWEIGHTED STUDENT COUNT

All districts must complete lines 1 through 6 below.
Prior years ADM amounts (lines 1 and 2) are used to calculate district additional assistance (DAA), including DAA growth factor if applicable, in accordance with A.R.S. §15-961. Estimated current year ADM (lines 3 through 6) is used to calculate the Group A weighted student count included in the Base Support Level calculation on the APOR55 tab, page 4.

	PSD	K-8	9-12	Total
Prior Years ADM (A.R.S. §§15-901 and 15-961)				
1. FY 2018 100th-Day ADM				5,494.384
2. FY 2019 100th-Day ADM	38.217	3,699.465	1,583.514	5,321.196
Current Year ADM (A.R.S. §§15-943 and 15-808)				
3. FY 2020 Estimated Non-AOI Student Count	38.217	3,699.465	1,565.070	5,302.752
4. FY 2020 Estimated AOI Full-Time Student Count		0.000	18.443	18.443
5. FY 2020 Estimated AOI Part-Time Student Count		0.000	0.000	0.000
6. Total FY 2020 Estimated Student Count	38.217	3,699.465	1,583.513	5,321.195

STUDENT COUNT BY CATEGORY

Student counts used to calculate the Group B weighted add-on count used in calculating the Base Support Level.

	Non-AOI Student Count	AOI Full-Time Student Count	AOI Part-Time Student Count
7. K-3 Reading	1,432.211	0.000	0.000
8. K-3	1,432.211	0.000	0.000
9. ELL	180.520	0.010	0.000
10. HI	1.000	0.000	0.000
11. MD-R, A-R, and SID-R	39.040	0.000	0.000
12. MD-SC, A-SC, and SID-SC	29.109	0.000	0.000
13. MD-SSI	10.000	0.000	0.000
14. OI-R	1.410	0.000	0.000
15. OI-SC	7.180	0.000	0.000
16. P-SD	2.445	0.000	0.000
17. DD*, ED, MHD, SLD, SLI*, and OHI	509.400	189.970	0.000
18. ED-P	13.200	0.000	0.000
19. MOID	9.440	0.000	0.000
20. VI	0.000	0.000	0.000
21. Total Add-on Count (lines 7 through 20)	3,667.166	189.980	0.000

**School aged students only*

ADJUSTMENTS TO BASE SUPPORT LEVEL/BASE REVENUE CONTROL LIMIT (A.R.S. §15-944.E)

1. [ ] Check box if district is designated as a small isolated district by the State Board of Education. (A.R.S. §15-901)

2. [X] Check box if the district has been approved for additional monies for teacher compensation by the State Board of Education. (A.R.S. §15-952)

3. [ ] Check box if the district has been approved to provide 200 days of instruction by ADE. (A.R.S. §15-902.04)

4. Adjusted FY 2020 Base Level Amount	$4,202.31
5. Actual Teacher Experience Index (TEI) from FY 2019 Teacher Experience Report (if actual TEI is less than 1.0000 use 1.0000) (A.R.S. §15-941)	1.0000
6. FY 2018 actual **non-federal** audit expenditures from all funds (A.R.S. §15-914.F)	$58,684.85
7. FY 2018 actual **federal** audit expenditures from all funds	$0.00
8. FY 2018 actual **total** audit expenditures from all funds (line 6 plus line 7)	$58,684.85

TRANSPORTATION (A.R.S. §§15-816.01, 15-945, as amended by Laws 2019, Ch. 265, §10, and 15-946)

1. FY 2019 Approved Daily Route Miles	3,956.00
2. Number of Eligible Students Transported in FY 2019	2,109.00
3. FY 2019 Annual Expenditure for Bus Tokens	$0.00
4. FY 2019 Annual Expenditure for Bus Passes	$0.00
5. Actual Route Miles traveled in July and August 2018 to Transport Pupils w/Disabilities for Extended School Year	1,759.00
6. Estimated Route Miles Traveled in June 2019 to Transport Pupils w/Disabilities for Extended School Year	7,876.00

OTHER INFORMATION

1. Capital Transportation Adjustment (A.R.S. §15-963.B)	
a. PSD	$0.00
b. K-8	$0.00
c. 9-12	$0.00
2. Actual DAA State Budget Reduction Amount calculated by ADE (leave blank for budget adoption)	
a. PSD and K-8	
b. 9-12	
3. Consolidation/Unification Increase for Transitional Costs incurred in first year (A.R.S. §§15-912 and 15-912.01)	$0.00

ASSESSED PROPERTY VALUATIONS

4. 2019 Primary Assessed Valuation (AV)	$456,747,006
5. 2019 Primary Assessed Valuation (AV2)	$0
6. 2019 Salt River Project (SRP) Valuation	$87,000
7. 2019 Government Property Lease Excise Tax Assessed Valuation	

BUDGET BALANCE CARRYFORWARD (A.R.S. §15-943.01)

8. Adjustments to the General Budget Limit (from FY 2019 BUDG75)	
9. FY 2019 M&O Fund actual expenditures (from FY 2019 AFR)	$32,952,073.00
10. FY 2019 M&O Fund Actual Expenditures (if any) for:	
a. Special Program Override	$0.00
b. Desegregation (A.R.S. §15-910)	$0.00
c. Tuition Out Debt Service	$0.00
d. Dropout Prevention Programs	$0.00
e. Joint Career and Technical Education and Vocational Education Center (A.R.S. §15-910.01)	$0.00
f. Performance Pay (A.R.S. §15-920)	$0.00
11. Budget Balance Carryforward transferred to the School Opening Fund (if any)	

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DATA ENTRY SHEET

DISTRICTS RECEIVING FEDERAL IMPACT AID REVENUES (A.R.S. §15-905.R):

12.	FY 2020 Impact Aid Revenue	$0.00
13.	Impact Aid revenue deposited in FY 2020 to the Impact Aid Revenue Bond Debt Service Fund for principal and interest	$0.00
14.	Impact Aid revenue transferred in FY 2020 to the M&O Fund to provide cash for the TRCL/TSL difference	$0.00
15.	Impact Aid revenue transferred in FY 2020 to the M&O Fund to reduce or eliminate taxes	$0.00
16.	FY 2019 Ending Cash Balance in the Impact Aid Fund	$0.00

DISTRICTS OPERATING UNDER THE PROVISIONS OF THE SMALL SCHOOL ADJUSTMENT (A.R.S. §15-949):

17. ☐ Check box if the district previously operated under a small school adjustment and no longer qualifies based on current year ADM. The phase down limit for an override election pursuant to A.R.S. §15-481 is shown in the appropriate section of the Calculations page. If this box is checked, the district **must** complete line 18 below.

18.	Enter the fiscal year that the district exceeded the allowable student counts for the first time. (A.R.S. §15-949.C and .E)	FY	
19.	For unified districts that qualified for a phase down limit for K-8 or 9-12 but not both, enter 10% of the RCL attributable to the nonqualifying K-8 or 9-12 weighted student count as provided in A.R.S. §15-971(B)(2)(a).		

DISTRICTS NEEDING BSL ADJUSTMENT DUE TO TUITION LOSS (A.R.S. §§15-954 and 15-902.01):

Only complete this section if the district receives less tuition from a district which is inside or outside of this state because the district of residence began to offer instruction in one or more high school grade levels not previously offered.

20.	Base year - the fiscal year before the other district began to offer instruction	FY	
21.	Base year Attending ADM Grades 9-12		
22.	Number of tuitioned students lost in the year after the base year due to district of residence offering instruction in Grades 9-12 not offered previously		
23.	Tuition received in base year		
24.	Tuition received in fiscal year after base year		

25. ☐ Check box if the district lost student count resulting from the formation of a joint unified school district pursuant to A.R.S. §15-450

26.	Additional number of tuitioned students lost in the second year after the base year (Type 05 districts only)	
27.	Additional number of tuitioned students lost in the third year after the base year (Type 05 districts only)	

TYPE 03 DISTRICT INFORMATION

1.	High School Student Count Transported by District of Residence to District of Attendance (A.R.S. §15-951.C)	

2. Tuition Out for High School Students (A.R.S. §§15-448.J, 15-842, 15-910.M, and 15-951):

	Attending District Name	Attending District CTD Number	Tuition Out High School Count	Debt Service Per Pupil Tuition	M&O & UCO, Per Pupil Tuition
Use lines 2.a through 2.e for budget **adoption** (as necessary)					
a.					
b.					
c.					
d.					
e.					
Use lines 2.f through 2.j for budget **revision** (as necessary)					
f.	0	0			
g.	0	0			
h.	0	0			
i.	0	0			
j.	0	0			

3. ☐ Check box for Type 03 districts no longer within a high school district due to the unification of the high school district. (A.R.S. §15-448.J)

ACCOMMODATION DISTRICT (TYPE 01) INFORMATION (A.R.S. §15-974)

1. ☐ Check box if the district offers instruction in grades 9-12. **Accommodation districts only.**

Only accommodation districts with a student count of **more** than 125 in grades K-8 **or** accommodation districts that offer instruction in grades 9-12 and have a student count of **more** than 100 in grades 9-12, should complete lines 2 through 4.

2.	Maintenance & Operation (M&O) Fund FY 2019 ending cash balance		
3.	10% of the FY 2020 RCL calculated using the district's 2019 ADM		
4.	Up to 5% of the FY 2020 RCL calculated pursuant to A.R.S. §15-482.B	$	

District Name Humboldt Unified School District No. 22 County YAVAPAI CTD Number 130222000
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CALCULATIONS

CALCULATION OF SUPPORT LEVEL WEIGHTS (GROUP A WEIGHTS)

		DESIGNATED AS ISOLATED		NOT DESIGNATED AS ISOLATED	
		K-8	9-12	K-8	9-12
Student Count 0.001-99.999					
Support Level Weight		1.559	1.669	1.399	1.559
Student Count 100.000-499.999					
Student Count Constant		500.000	500.000	500.000	500.000
Student Count	-	0.000	0.000	0.000	0.000
Difference	=	0.000	0.000	0.000	0.000
Weight Adjustment Factor	x	0.0005	0.0005	0.0003	0.0004
Support Level Weight Increase	=	0.000	0.000	0.000	0.000
Support Level Weight	+	1.358	1.468	1.278	1.398
Adjusted Support Level Weight	=	0.000	0.000	0.000	0.000
Student Count 500.000-599.999					
Student Count Constant		600.000	600.000	600.000	600.000
Student Count	-	0.000	0.000	0.000	0.000
Difference	=	0.000	0.000	0.000	0.000
Weight Adjustment Factor	x	0.0020	0.0020	0.0012	0.0013
Support Level Weight Increase	=	0.000	0.000	0.000	0.000
Support Level Weight	+	1.158	1.268	1.158	1.268
Adjusted Support Level Weight	=	0.000	0.000	0.000	0.000
Student Count 600.000 or More					
Support Level Weight				1.158	1.268
Career Technical Education District					
Support Level Weight (A.R.S. §15-943.02)					1.339

OTHER CALCULATIONS

1. Portion of BSL/BRCL from total K-3 and total K-3 Reading weighted student counts:
   - K-3: $ 361,117.11
   - K-3 Reading: $ 240,741.94
2. Additional Tax in Districts Ineligible for Equalization Assistance. Amount to be Levied and Paid to the State (A.R.S. §15-992) $ 0.00

CALCULATION OF DISTRICT ADDITIONAL ASSISTANCE (DAA) PER STUDENT COUNT AMOUNTS (A.R.S. §§15-951.C and 15-962.01)

TABLE TO CALCULATE DAA PER STUDENT COUNT

		K-8		9-12
1. FY 2020 Student Count (2019 ADM): .001 - 99.999				
DAA per Student Count		$ 544.58		$ 601.24
2. FY 2020 Student Count (2019 ADM): 100.000 - 499.999				
a. Student Count Constant		500.000		500.000
b. Student Count	-	0.000	-	0.000
c. Difference	=	0.000	=	0.000
d. Weight Adjustment Factor	x	0.0003	x	0.0004
e. Support Level Weight Increase	=	0.000	=	0.000
f. Support Level Weight	+	1.278	+	1.398
g. Adjusted Support Level Weight	=	0.000	=	0.000
h. Support Level Amount	x	$ 389.25	x	$ 405.59
i. DAA per Student Count	=	$ 0.00	=	$ 0.00
3. FY 2020 Student Count (2019 ADM): 500.000 - 599.999				
a. Student Count Constant		600.000		600.000
b. Student Count	-	0.000	-	0.000
c. Difference	=	0.000	=	0.000
d. Weight Adjustment Factor	x	0.0012	x	0.0013
e. Support Level Weight Increase	=	0.000	=	0.000
f. Support Level Weight	+	1.158	+	1.268
g. Adjusted Support Level Weight	=	0.000	=	0.000
h. Support Level Amount	x	$ 389.25	x	$ 405.59
i. DAA per Student Count	=	$ 0.00	=	$ 0.00
4. FY 2020 Student Count (2019 ADM): 600.000 or More & Career Technical Education Districts				
DAA per Student Count		$ 450.76		$ 492.94

CALCULATION OF MAINTENANCE AND OPERATION (M&O) FUND BUDGET BALANCE CARRYFORWARD (A.R.S. §15-943.01)

1. General Budget Limit (GBL) (from FY 2019 latest revised Budget, page 7, line 11)		$ 34,325,075.00
2. Adjustments to the GBL (from FY 2019 BUDG75)		$ 0.00
3. Adjusted GBL		$ 34,325,075.00
4. Budgeted M&O expenditures (from FY 2019 latest revised Budget, page 1, line 30, Total Budget Year Column)		$ 34,325,075.00
5. Adjustments to the GBL (from line 2)		$ 0.00
6. Adjusted Budgeted Expenditures		$ 34,325,075.00
7. Lesser of the Adjusted GBL (line 3) or the Adjusted Budgeted Expenditures (line 6)		$ 34,325,075.00
8. FY 2019 M&O Fund actual expenditures (from FY 2019 AFR)		$ 32,952,073.00
9. Budget Balance (line 7 minus line 8) (If negative, zero is shown. Any negative amount is shown here in parentheses.)	$	$ 1,373,002.00

Note: For lines 10.a through 10.f the FY 2019 actual expenditures are deducted from the budget amount. If the result is negative, zero is shown.

10. FY 2019 Actual Expenditures:	FY 2019 Budget		Actual		Unexpended Budget
a. Special Program Override	$ 0.00	-	$ 0.00	=	$ 0.00
b. Desegregation	$ 0.00	-	$ 0.00	=	$ 0.00
c. Tuition Out Debt Service	$ 0.00	-	$ 0.00	=	$ 0.00
d. Dropout Prevention Programs	$ 0.00	-	$ 0.00	=	$ 0.00
e. Joint Career and Technical Education and Vocational Education Center	$ 0.00	-	$ 0.00	=	$ 0.00
f. Performance Pay	$ 0.00	-	$ 0.00	=	$ 0.00
g. Total Budget Balance Deductions (lines 10.a through 10.f)				=	$ 0.00
11. Budget Balance after Deductions (If negative, the district does not have any budget balance to carry forward.)					$ 1,373,002.00
12. Budget Balance Carryforward transferred to the School Opening Fund (not to exceed the lesser of line 11 or the FY 2019 M&O Fund ending cash balance)				-	$ 0.00
13. Actual Budget Balance Carryforward to be used in M&O Fund (for GBL calculation on page 7, line 8.c)				=	$ 1,373,002.00

14. Accommodation District Cash Balance Carryforward		
a. M&O Fund cash balance as of June 30, 2019		$ 0.00
b. Actual Budget Balance Carryforward	-	$ 0.00
c. Remaining M&O Cash Balance	=	$ 0.00
15. Accommodation District Maximum RCL Addition that may be authorized by County School Superintendent:		
a. The amount on line 14.c or	$ 0.00	
b. 10% of the FY 2020 RCL calculated using the district's 2019 ADM	$ 0.00	
c. Up to 5% of the FY 2020 RCL calculated pursuant to A.R.S. §15-482.B	+ $ 0.00	
d. Result (line 15.b plus line 15.c)	= $ 0.00	
e. The lesser of line 15.a or 15.d		$ 0.00

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CALCULATIONS

CALCULATION OF THE AMOUNT AVAILABLE TO BE SPENT IN THE IMPACT AID FUND (A.R.S. §15-905.R)

1. FY 2020 Impact Aid Revenue			$ 0.00
2. Impact Aid revenue deposited in FY 2020 to the Impact Aid Revenue Bond Debt Service Fund for principal and interest payments		-	$ 0.00
3. TRCL/TSL Difference	$ 0.00		
4. Impact Aid revenue transferred in FY 2020 to the M&O Fund to provide cash for the TRCL/TSL difference calculated on line 3		-	$ 0.00
5. Impact Aid revenue transferred in FY 2020 to the M&O Fund to reduce or eliminate taxes		-	$ 0.00
6. FY 2019 Ending Cash Balance in the Impact Aid Fund		+	$ 0.00
7. FY 2020 Amount Available to be Spent in the Impact Aid Fund (on page 6, Federal Projects line 16)		=	$ 0.00

CALCULATION OF SMALL SCHOOL ADJUSTMENT PHASE DOWN LIMIT

Applies to any district that operated under the provisions of the small school adjustment (A.R.S. §15-949.A), and exceeded the allowable student counts for the first time before FY 2000. Districts that operated under the provisions of a small school adjustment and exceeded the allowable student counts for the first time after FY 1999, should refer to the next section to calculate their maximum override.

If in FY 2020, the K-8 student count is greater than 125 but less than 154, or the 9-12 student count is greater than 100 but less than 176, the district may continue to adopt a budget using a small school adjustment on page 7, line 4 of up to $50,000 without an election. OR If the district holds an override election as provided in A.R.S §15-481, the district may include up to the amount calculated below on page 7, line 3(a). **For purposes of small school adjustment, the FY 2020 student count is the 2019 ADM.**

1. A district whose student count K-8 has exceeded 125 but is less than 154 may determine the small school adjustment phase down as follows:

a. Phase down base			$ 150,000.00
b. FY 2020 K-8 student count	0.000		
c. Small school student count limit	125.000	-	
d. Student count above the small school limit	0.000	=	
e. Adjusted Support Level Weight (See Table I at right for calculation)	0.000	x	
f. Weighted student count above small school limit	0.000	=	
g. Base Level Amount	0.00	x	
h. Phase down reduction factor		-	$ 0.00
i. Grades K-8 small school adjustment phase down limit			$ 0.00

2. A unified or union high school district whose student count in grades 9-12 has exceeded 100 but is less than 176 may determine the small school adjustment phase down as follows:

a. Phase down base			$ 350,000.00
b. FY 2020 9-12 student count	0.000		
c. Small school student count limit	100.000	-	
d. Student count above the small school limit	0.000	=	
e. Adjusted Support Level Weight (See Table II at right for calculation)	0.000	x	
f. Weighted student count above small school limit	0.000	=	
g. Base Level Amount	0.00	x	
h. Phase down reduction factor		-	$ 0.00
i. Grades 9-12 small school adjustment phase down limit			$ 0.00

3. For unified districts that qualified for a phase down limit for K-8 or 9-12 but not both, enter 10% of the RCL attributable to the nonqualifying K-8 or 9-12 weighted student count as provided in A.R.S. §15-971(B)(2)(a).	$ 0.00
4. Allowable Small School Adjustment, subject to an election	$ 0.00
5. 10% of the District's Total RCL	$ 0.00
6. Maximum override, subject to an election (Greater of line 4 or line 5)	$ 0.00

CALCULATION OF MAXIMUM OVERRIDE FOR A DISTRICT NO LONGER ELIGIBLE FOR A SMALL SCHOOL ADJUSTMENT

Applies to any district that operated under the provisions of a small school adjustment (A.R.S. §15-949.A) and exceeded the allowable student counts for the first time after FY 1999. Districts that operated under the provisions of the small school adjustment and exceeded the allowable student counts for the first time before FY 2000, should refer to the section above.

If in FY 2020, the K-8 student count is greater than 125 but less than 181, or the 9-12 student count is greater than 100 but less than 185, the district may hold an override election as provided in A.R.S. §15-481. The maximum amount the district may budget on Budget, page 7, line 3(a), subject to an override election, is the amount calculated below. **For purposes of small school adjustment, the FY 2020 student count is the 2019 ADM.**

1. A district whose K-8 student count has exceeded 125, but is less than 181 may determine the maximum small school adjustment override as follows:

a. FY 2020 K-8 student count	0.000		
b. Small school student count limit	125.000	-	
c. Student count above the small school limit	0.000	=	
d. Phase-down factor	0.0045	x	
e. Result	0.0000	=	
f. Maximum Percent Increase to apply to RCL (.35 minus line 1.e)	0.0000		
g. K-8 Revenue Control Limit	0.00	x	
h. K-8 small school budget override limit (line 1.f x line 1.g) (If less than zero, zero is entered)			$ 0.00

2. A district whose 9-12 student count has exceeded 100, but is less than 185 may determine the maximum small school adjustment override as follows:

a. FY 2020 9-12 student count	0.000		
b. Small school student count limit	100.000	-	
c. Student count above the small school limit	0.000	=	
d. Phase-down factor	0.0065	x	
e. Result	0.0000	=	
f. Maximum Percent Increase to apply to RCL (.65 minus line 2.e)	0.0000		
g. 9-12 Revenue Control Limit	0.00	x	
h. 9-12 small school budget override limit (line 2.f x line 2.g) (If less than zero, zero is entered)			$ 0.00

3. For unified districts that qualified for a phase down limit for K-8 or 9-12 but not both, enter 10% of the RCL attributable to the nonqualifying K-8 or 9-12 weighted student count as provided in A.R.S. §15-971(B)(2)(a).	$ 0.00
4. Allowable Small School Adjustment, subject to an election (line 1.h plus line 2.h plus line 3)	$ 0.00
5. 10% of the District's Total RCL	$ 0.00
6. Maximum override, subject to an election (Greater of line 4 or line 5)	$ 0.00

District Name Humboldt Unified School District No. 22 County YAVAPAI CTD Number 130222000
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CALCULATIONS

CALCULATION OF TUITION OUT FOR HIGH SCHOOL STUDENTS (A.R.S. §§15-448.J, 15-824, 15-910.M, and 15-951)
For Common School Districts NOT within a High School District (Type 03)

LINES 1 AND 2 ARE FOR BUDGET ADOPTION

1. Increase to the GBL for Debt Service Tuition Outside the RCL

	Attending District Name	Attending District CTD Number	A Tuition Out High School Count	B Debt Service Per Pupil Tuition	C Debt Service Tuition Limit	D Per Pupil Tuition in Excess of Debt Service Limit (B-C)	Increase to GBL (A x D)
a.	0	0	0.000	0.00	0.00	0.00	0.00
b.	0	0	0.000	0.00	0.00	0.00	0.00
c.	0	0	0.000	0.00	0.00	0.00	0.00
d.	0	0	0.000	0.00	0.00	0.00	0.00
e.	0	0	0.000	0.00	0.00	0.00	0.00
f.		Total High School Count:	0.000				
g.						Increase to GBL for Debt Service Tuition Outside the RCL (to line 5):	0.00

2. Increase to DSL and RCL for Tuition

	Attending District Name	E M&O & UCO, Per Pupil Tuition	F Per Pupil Tuition Incl. Limited Debt Service (E + lesser of B or C)	Increase to DSL and RCL (A x F)
a	0	0.00	0.00	0.00
b.	0	0.00	0.00	0.00
c.	0	0.00	0.00	0.00
d.	0	0.00	0.00	0.00
e.	0	0.00	0.00	0.00
f.			Increase to DSL and RCL for Tuition:	0.00

LINES 3 AND 4 ARE FOR BUDGET REVISION

3. Increase to the GBL for Debt Service Tuition Outside the RCL

	Attending District Name	Attending District CTD Number	A Tuition Out High School Count	B Debt Service Per Pupil Tuition	C Debt Service Tuition Limit	D Per Pupil Tuition in Excess of Debt Service Limit (B-C)	Increase to GBL (A x D)
a.	0	0	0.000	0.00	0.00	0.00	0.00
b.	0	0	0.000	0.00	0.00	0.00	0.00
c.	0	0	0.000	0.00	0.00	0.00	0.00
d.	0	0	0.000	0.00	0.00	0.00	0.00
e.	0	0	0.000	0.00	0.00	0.00	0.00
f.		Total High School Count:	0.000				
g.						Revised Total Increase to GBL for Debt Service Tuition Outside the RCL (to line 5):	0.00

4. Increase to DSL and RCL for Tuition

	Attending District Name	E M&O & UCO, Per Pupil Tuition	F Per Pupil Tuition Incl. Limited Debt Service (E + lesser of B or C)	Increase to DSL and RCL (A x F)
a.	0	0.00	0.00	0.00
b.	0	0.00	0.00	0.00
c.	0	0.00	0.00	0.00
d.	0	0.00	0.00	0.00
e.	0	0.00	0.00	0.00
f.			Revised Increase to DSL and RCL for Tuition (to line 6):	0.00

5. Adopted or Revised Increase to GBL for Debt Service Tuition Outside the RCL: 0.00

6. Total Adjustment for Increase/(Decrease) in Tuition Out for High School Students after budget revision (line 4.f minus line 2.f): 0.00

CALCULATION OF ADJUSTMENT FOR TUITION LOSS AND STUDENT REVENUE LOSS PHASE-DOWN (A.R.S. §§15-954 and 15-902.01)

NOTE 1: This section is completed only if the district has indicated that it receives less tuition from a district which is inside or outside of this state because the district of residence began to offer instruction in one or more high school grade levels not previously offered.

1. Base Year Attending ADM Grades 9-12		0.00
2. Factor of 5%	x	0.05
3. ADM loss required to qualify	÷	0.000
4. Number of tuitioned students lost in the year after the base year due to district of residence offering instruction in grades 9-12 not offered previously		0.000

NOTE 2: If line 3 is greater than line 4, do not complete the rest of this section. District does not qualify for an increase in the base support level (BSL).

5. Tuition received in base year				0.00
6. Tuition received in fiscal year after base year			-	0.00
7. Tuition loss (If result is less than zero, zero is entered)			=	0.00
8. BSL Adjustment for the first year after the base year	first year factor	x 0.75	=	0.00
9. BSL Adjustment for the second year after the base year	second year factor	x 0.50	=	0.00
10. BSL Adjustment for the third year after the base year	third year factor	x 0.25	=	0.00
11. Increase in BSL for Tuition Loss Adjustment (line 8 + line 9 + line 10)				0.00

NOTE 3: In addition to any adjustment for tuition loss received pursuant to A.R.S. §15-954, a district which loses students from its student count resulting from the formation of a joint unified school district (pursuant to A.R.S. §15-450) and does not receive tuition for those students for the budget year, may increase its BSL (A.R.S. §15-902.01).

12. A district which loses at least 500 students may increase the BSL:
    a. By $650,000 for the first year of the loss. $ 0.00
    b. By $600,000 for the second year following the loss. $ 0.00
    c. By $500,000 for the third year following the loss. $ 0.00
    d. By $300,000 for the fourth year following the loss. $ 0.00
    e. By $100,000 for the fifth year following the loss. $ 0.00
13. A union high school district may increase the BSL:
    a. By $100,000 if it loses at least 50 students in the first year. $ 0.00
    b. By $200,000 if it loses an additional 50 students in the second year. $ 0.00
    c. By $325,000 if it loses an additional 50 students in the third year. $ 0.00
    d. By $200,000 in the fourth year if it was eligible for the third year loss. $ 0.00
    e. By $100,000 in the fifth year if it was eligible for the fourth year loss. $ 0.00

ADDITIONAL STATE AID TO EDUCATION (ASAE) INFORMATION FOR DEPARTMENT OF REVENUE (A.R.S. §15-992)

1. Dropout Prevention Program (from page 1, line 27)	$ 0.00
2. Tuition-Out Debt Services (from Calculation of Tuition Out for High School Students section, lines 1.a through 1.e, column A x column B)	$ 0.00
3. Adjustment for Tuition Loss (from APOR55 tab, page 4, BSL Adjustments section)	$ 0.00
4. Liabilities in Excess of School Budget (from TNT Work Sheet, line 13)	$ 0.00
5. Vocational M&O Expenses (from page 1, line 28)	$ 0.00
6. Adjacent Ways (from TNT Work Sheet, line 12)	$ 0.00
7. Phase Down Small School Budget Limit Exemption (based on Calculation of Small School Adjustment Phase Down Limit section, only if $50,000 option is used without an election)	$ 0.00

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Non-AOI Student Counts

Student Count	PSD	K-8	9-12	Total
FY 2019-20 ADM	38.217	3,699.465	1,565.070	5,302.752

Student Count	PSD	K-8	9-12	Total
FY 2018-19 ADM	38.217	3,699.465	1,583.514	5,321.196

Weighted Student Counts

		Student Count		Support Level Weight		Weighted Student Count
FY 2019-20 ADM:	District PSD	38.217	x	1.450	=	55.415
	District K-8	3,699.465	x	1.158	=	4,283.980
	District 9-12	1,565.070	x	1.268	=	1,984.509
SubTotal		**5,302.752**				**6,323.904**

Add-Ons	(FY 2019-20 ADM)	Student Count		Support Level Weight		Weighted Add-on Count
	K-3 Reading	1,432.211	x	0.040	=	57.288
	K-3	1,432.211	x	0.060	=	85.933
	ELL	180.520	x	0.115	=	20.760
	HI	1.000	x	4.771	=	4.771
	MD-R, A-R, SID-R	39.040	x	6.024	=	235.177
	MD-SC, A-SC, SID-SC	29.109	x	5.833	=	169.793
	MD-SSI	10.000	x	7.947	=	79.470
	OI-R	1.410	x	3.158	=	4.453
	OI-SC	7.180	x	6.773	=	48.630
	P-SD	2.445	x	3.595	=	8.790
	DD*, ED, MIID, SLD, SLI*, OHI	509.400	x	0.003	=	1.528
	ED-P	13.200	x	4.822	=	63.650
	MOID	9.440	x	4.421	=	41.734
	VI	0.000	x	4.806	=	0.000
Total Weighted Student Count Add-Ons						**821.977**

**School aged students only*

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AOI Full Time Student Counts

Student Count	PSD	K-8	9-12	Total
FY 2019-20 ADM		0.000	18.443	18.443

Student Count	
FY 2018-19 ADM	Prior year AOI Full-Time Student Counts are shown on the APOR 55-1, p. 2

Weighted Student Counts		Student Count		Support Level Weight		Weighted Student Count
FY 2019-20 ADM:	District PSD	0.000	x	1.450	=	0.000
	District K-8	0.000	x	1.158	=	0.000
	District 9-12	18.443	x	1.268	=	23.386
	SubTotal	**18.443**				**23.386**

Add-Ons	(FY 2019-20 ADM)	Student Count		Support Level Weight		Weighted Add-on Count
	K-3 Reading	0.000	x	0.040	=	0.000
	K-3	0.000	x	0.060	=	0.000
	ELL	0.010	x	0.115	=	0.001
	HI	0.000	x	4.771	=	0.000
	MD-R, A-R, SID-R	0.000	x	6.024	=	0.000
	MD-SC, A-SC, SID-SC	0.000	x	5.833	=	0.000
	MD-SSI	0.000	x	7.947	=	0.000
	OI-R	0.000	x	3.158	=	0.000
	OI-SC	0.000	x	6.773	=	0.000
	P-SD	0.000	x	3.595	=	0.000
	DD*, ED, MIID, SLD, SLI*, OHI	189.970	x	0.003	=	0.570
	ED-P	0.000	x	4.822	=	0.000
	MOID	0.000	x	4.421	=	0.000
	VI	0.000	x	4.806	=	0.000
Total Weighted Student Count Add-Ons						**0.571**

**School aged students only*

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AOI Part Time Student Counts

Student Count	PSD	K-8	9-12	Total
FY 2019-20 ADM		0.000	0.000	0.000

Student Count	
FY 2018-19 ADM	Prior year AOI Part-Time Student Counts are shown on the APOR 55-1, p. 2

Weighted Student Counts		Student Count		Support Level Weight		Weighted Student Count
FY 2019-20 ADM:	District PSD	0.000	x	1.450	=	0.000
	District K-8	0.000	x	1.158	=	0.000
	District 9-12	0.000	x	1.268	=	0.000
SubTotal		0.000				0.000

Add-Ons	(FY 2019-20 ADM)	Student Count		Support Level Weight		Weighted Add-on Count
	K-3 Reading	0.000	x	0.040	=	0.000
	K-3	0.000	x	0.060	=	0.000
	ELL	0.000	x	0.115	=	0.000
	HI	0.000	x	4.771	=	0.000
	MD-R, A-R, SID-R	0.000	x	6.024	=	0.000
	MD-SC, A-SC, SID-SC	0.000	x	5.833	=	0.000
	MD-SSI	0.000	x	7.947	=	0.000
	OI-R	0.000	x	3.158	=	0.000
	OI-SC	0.000	x	6.773	=	0.000
	P-SD	0.000	x	3.595	=	0.000
	DD*, ED, MIID, SLD, SLI*, OHI	0.000	x	0.003	=	0.000
	ED-P	0.000	x	4.822	=	0.000
	MOID	0.000	x	4.421	=	0.000
	VI	0.000	x	4.806	=	0.000
Total Weighted Student Count Add-Ons						0.000

*School aged students only

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Base Support Level

	Non-AOI	AOI FT	AOI PT
Extended BSL Amount	$30,029,207.19	$95,641.00	$0.00
Teacher Experience Index	1.0000	1.0000	1.0000
	$30,029,207.19	$95,641.00	$0.00

Extended BSL Amount Total	$	30,124,848.19
Base Support Level Adjustments Total	$	58,684.85
Base Support Level/Base Revenue Control Limit	$	**30,183,533.04**

Base Support Level		Non-AOI	AOI FT	AOI PT
Weighted Student		6,323.904	23.386	0.000
Weighted Add-On	+	821.977	0.571	0.000
Total Weighted	=	7,145.881	23.957	0.000
AOI Funding	x		0.95	0.85
Base Level Amount	x	$4,202.31	$4,202.31	$4,202.31
Extended Amount	=	$30,029,207.19	$95,641.00	$0.00

Calculation For TSL

Approved Daily Route Miles		
Total Approved Daily Route Miles		3,956
Eligible Students Transported		2,109
Unadjusted Route Miles Per Eligible Student		1.876
State Support Level Per Route Mile		2.69
Daily Route Miles x 180 Days		712,080.00
To and From School Support Level	$	1,915,495.20
Activity Trip Level Factor		0.18
Activity Trip Support Level	$	344,789.14
Handicapped Extended School Year Mileage		9,635.000
Handicapped Extended School Year Support Level	$	25,918.15

Annual Expenditures For:	Bus Passes	Bus Tokens		
Districts	$0.00	$0.00	$	0.00
2019-20 Transportation Support Level (TSL)			$	**2,286,202.49**

Calculation For TRCL

2018-19 Transportation Revenue Control Limit (TRCL)		$	2,788,717.62
Change: 2019-20 TSL	$ 2,286,202.49		
2018-19 TSL	$ 2,285,040.38		
Difference:	$ 1,162.11		
Preliminary FY2019-20 TRCL		$	2,789,879.73
120% of FY2019-20 TSL	$ 2,743,442.99		
Adjusted FY2019-20 TRCL		$	2,788,717.62
2019-20 Transportation Revenue Control Limit		$	**2,788,717.62**

Base Support Level Adjustments

Audit Service Expense	$	58,684.85
Increase for Tuition Loss Adjustment	$	0.00
Increase for Student Revenue Loss Phase-Down	$	0.00
Base Support Level Adjustments Total	$	58,684.85

Calculation for DSL

2019-20 Base Support Level (BSL)/BRCL	$	30,183,533.04
2019-20 Consolidation	$	0.00
Tuition Out For High School Students (Type 03)	$	0.00
2019-20 Transportation Support Level (TSL)	$	2,286,202.49
2019-20 District Support Level (DSL)	$	**32,469,735.53**

Calculation For RCL

2019-20 Base Support Level (BSL)/BRCL	$	30,183,533.04
2019-20 Consolidation	$	0.00
Tuition Out For High School Students (Type 03)	$	0.00
2019-20 Trans. Revenue Control Limit (TRCL)	$	2,788,717.62
2019-20 Revenue Control Limit (RCL)	$	**32,972,250.66**

2019-20 DSL	$	**32,469,735.53**
2019-20 RCL	$	**32,972,250.66**

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District Additional Assistance (DAA) Calculations		PSD	K-8	9-12	Total
FY 2019-20 District Student Count		38.217	3,699.465	1,583.514	
Type 03 District Tuition Out Trans. Count *(For Type 03 High School Only, Per Student Count Factor at 50%)*				0.000	
DAA Per Student Count		x $450.76	x $450.76	x $492.94	
Preliminary DAA		= $17,226.69	= $1,667,570.84	= $780,577.39	$2,465,374.92
DAA Growth Factor					
FY 2019-20 Actual Student Count	5,321.196				
FY 2018-19 Actual Student Count	/ 5,494.384				
FY 2019-20 DAA Growth Factor*	= 0.9685	x 1.0000 *	x 1.0000 *	x 1.0000 *	
**If less than or equal to 1.05, use 1. If greater than 1.05%, use 1 plus 50% of growth.*					
District DAA		**$17,226.69**	**$1,667,570.84**	**$780,577.39**	**$2,465,374.92**
DAA For High School Textbooks					
FY 2019-20 Actual 9-12 Student Count				1,583.514	
Support Level Amount For Textbooks				x $69.68	
DAA For Textbooks					$110,339.26
					$2,575,714.18
DAA Adjustment		($540,820.01)		($250,565.34)	($791,385.35)
Total FY 2019-20 DAA Base		**$1,143,977.52**		**$640,351.31**	**$1,784,328.83**

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Equalization Base for Lesser of DSL/RCL

	Weighted Student Count	Percentage	Lesser of DSL or RCL	RCL/DSL Allocation
PSD-8	4,339.395	0.6837	$32,469,735.53	$22,199,558.18
9-12	2,007.895	0.3163	$32,469,735.53	$10,270,177.35
Tuition Out For High School Student (Type 03)				$0.00
Total	**6,347.290**			**$32,469,735.53**

			Qualifying Tax Rate			Qualifying Levy
Primary Assessed Valuation (AV)	$456,747,006.00		K-8	$1.8954		
Primary Assessed Valuation 2 (AV2)	$0.00		9-12	$1.8954		
SRP Assessed Valuation	$87,000.00					
GPLET Assessed Valuation	$0.00					
Equalization Assessed Valuation	$456,834,006.00 (/100)	X		$1.8954	=	$8,658,831.75

Calculation of Equalization Assistance	PSD-8	9-12	Total
RCL/DSL Allocation	$22,199,558.18	$10,270,177.35	$32,469,735.53
DAA Allocation	$1,143,977.52	$640,351.31	$1,784,328.83
District Type 03 Tuition Out Charge		$0.00	$0.00
FY 2019-20 Equalization Base	**$23,343,535.70**	**$10,910,528.66**	**$34,254,064.36**
Qualifying Levy	$8,658,831.75	$8,658,831.75	$17,317,663.50
Total Equalization Assistance	**$14,684,703.95**	**$2,251,696.91**	**$16,936,400.86**

SUMMARY OF SCHOOL DISTRICT PROPOSED EXPENDITURE BUDGET

CTD NUMBER 130222000
VERSION Proposed

I certify that the Budget of Humboldt Unified School District, Yavapai County for fiscal year 2020 was officially proposed by the Governing Board on June 25, 2019, and that the complete Proposed Expenditure Budget may be reviewed by contacting Cynthia Windham at the District Office, telephone 928-759-4027 during normal business hours.

President of the Governing Board

1. Average Daily Membership:	2018 ADM	Prior Year 2019 ADM	Budget Year 2020 ADM
Attending	0.000	0.000	0.000

2. Tax Rates:	Prior FY	Est. Budget FY
Primary Rate (equalization formula funding and budget add-ons not required to be in secondary rate)	4.0553	3.9008
Secondary Rate (voter-approved overrides, bonds, and Career Technical Education Districts, and desegregation, if applicable)	0.9019	0.9019

3. Budgeted Expenditures and Budget Limits:	Budgeted Expenditures	Budget Limit
Maintenance & Operation Fund	35,292,511	35,292,511
Classroom Site Fund	4,099,995	4,099,993
Unrestricted Capital Outlay Fund	3,302,244	3,302,243

4. Average Teacher Salaries (A.R.S. §15-903.E)	
1. Average salary of all teachers employed in FY 2020 (budget year)	43,050
2. Average salary of all teachers employed in FY 2019 (prior year)	41,187
3. Increase in average teacher salary from the prior year	1,863
4. Percentage increase	5%
Comments on average salary calculation (Optional):	
5. Average salary of all teachers employed in FY 2018	36,609
6. Total percentage increase in average teacher salary since FY 2018	17.5%

MAINTENANCE AND OPERATION EXPENDITURES

	Salaries and Benefits		Other		TOTAL		% Inc./(Decr.) from Prior FY
	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
100 Regular Education							
1000 Instruction	14,508,733	13,022,596	521,417	2,117,495	15,030,150	15,140,091	0.7%
2000 Support Services							
2100 Students	1,633,119	1,465,669	20,624	7,833	1,653,743	1,473,502	-10.9%
2200 Instructional Staff	1,136,254	921,230	36,892	23,814	1,173,146	945,044	-19.4%
2300, 2400, 2500 Administration	3,181,410	3,254,775	402,156	381,230	3,583,566	3,636,005	1.5%
2600 Oper./Maint. of Plant	1,851,783	2,059,911	1,841,570	2,414,739	3,693,353	4,474,650	21.2%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. of Noninstructional Services	68,061	68,391	1,875	2,625	69,936	71,016	1.5%
610 School-Sponsored Cocurric. Activities	50,461	53,876	0	0	50,461	53,876	6.8%
620 School-Sponsored Athletics	219,648	229,834	11,225	11,225	230,873	241,059	4.4%
630, 700, 800, 900 Other Programs	0	0	0	0	0	0	0.0%
Regular Education Subsection Subtotal	22,649,469	21,076,282	2,835,759	4,958,961	25,485,228	26,035,243	2.2%
200 and 300 Special Education							
1000 Instruction	3,986,893	4,130,814	278,738	194,166	4,265,631	4,324,980	1.4%
2000 Support Services							
2100 Students	1,190,620	1,499,157	144,248	12,058	1,334,868	1,511,215	13.2%
2200 Instructional Staff	186,732	208,222	15,473	13,500	202,205	221,722	9.7%
2300, 2400, 2500 Administration	2,849	43,198	31,424	1,400	34,273	44,598	30.1%
2600 Oper./Maint. of Plant	0	0	916	0	916	0	-100.0%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. of Noninstructional Services	0	0	1,300	1,000	1,300	1,000	-23.1%
Special Education Subsection Subtotal	5,367,094	5,881,391	472,099	222,124	5,839,193	6,103,515	4.5%
400 Pupil Transportation	2,119,824	2,253,033	623,900	622,900	2,743,724	2,875,933	4.8%
510 Desegregation	0	0	0	0	0	0	0.0%
530 Dropout Prevention Programs	0	0	0	0	0	0	0.0%
540 Joint Career and Technical Education and Vocational Education Center	0	0	0	0	0	0	0.0%
550 K-3 Reading Program	252,007	277,820	4,923	0	256,930	277,820	8.1%
TOTAL EXPENDITURES	30,388,394	29,488,526	3,936,681	5,803,985	34,325,075	35,292,511	2.8%

SUMMARY OF SCHOOL DISTRICT PROPOSED EXPENDITURE BUDGET (Concl'd)

CTD NUMBER 130222000
VERSION Proposed

TOTAL EXPENDITURES BY FUND				
Fund	Budgeted Expenditures		$ Increase/(Decrease) from Prior FY	% Increase/(Decrease) from Prior FY
	Prior FY	Budget FY		
Maintenance & Operation	34,325,075	35,292,511	967,436	2.8%
Instructional Improvement	484,411	484,411	0	0.0%
English Language Learner	142,309	158,773	16,464	11.6%
Compensatory Instruction	0	0	0	0.0%
Classroom Site	4,111,717	4,099,995	(11,722)	-0.3%
Federal Projects	7,281,368	5,543,342	(1,738,026)	-23.9%
State Projects	672,758	672,758	0	0.0%
Unrestricted Capital Outlay	4,039,437	3,302,244	(737,193)	-18.2%
New School Facilities	0	0	0	0.0%
Adjacent Ways	0	0	0	0.0%
Debt Service	3,793,300	3,793,300	0	0.0%
School Plant Fund	210,411	210,411	0	0.0%
Auxiliary Operations	762,045	762,045	0	0.0%
Bond Building	514,583	444,585	(69,998)	-13.6%
Food Service	3,152,457	3,152,457	0	0.0%
Other	11,711,493	9,964,516	(1,746,977)	-14.9%

M&O FUND SPECIAL EDUCATION PROGRAMS BY TYPE		
Program (A.R.S. §§15-761 and 15-903)	Prior FY	Budget FY
Total All Disability Classifications	5,542,579	5,780,758
Gifted Education	0	0
Remedial Education	0	0
ELL Incremental Costs	0	0
ELL Compensatory Instruction	0	0
Vocational and Technical Education (non-CTED)	296,614	322,757
Career Education (non-CTED)	0	0
Career Technical Education (CTED)	0	0
TOTAL	5,839,193	6,103,515

PROPOSED STAFFING SUMMARY				
Staff Type	Purchased Services Personnel FTE	Employee FTE	Total FTE	Staff-Pupil Ratio
Certified --				
Superintendent, Principals, Other Administrators	0	21	21	1 to 253.0
Teachers	3	290	293	1 to 18.0
Other	0	38	38	1 to 140.0
Subtotal	3	349	352	1 to 15.0
Classified --				
Managers, Supervisors, Directors	0	18	18	1 to 296.0
Teachers Aides	0	104	104	1 to 51.0
Other	1	219	220	1 to 24.0
Subtotal	1	341	342	1 to 16.0
TOTAL	4	690	694	1 to 8.0
Special Education --				
Teacher	1	41	42	1 to 17.0
Staff	0	95	95	1 to 5.0

ACTION
Item 7B.

Fleet Fuel Card System

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item #	7B
FROM:	Cole Young Assistant Superintendent, Operations	Reading	
DATE:	June 25, 2019	Discuss	
SUBJECT:	Fleet Fuel Card System Multi-Term Contract – Diesel Direct West, Inc.	Action	X

OBJECTIVE: Goal # 2 Focus on Planning for Future Student Needs

SUPPORTING DATA:

The District issued Request for Proposal (RFP) 20-0606-24 for a multi-year contract to provide the district with a Fleet Fuel Card System. The proposal was legally advertised in the Daily Courier on May 16, 2019, and again on May 23, 2019. In addition, the District also advertised the bid on the AZ Purchasing website and the District's website.

Two (2) sealed proposals were received by HUSD, no later than 2:00 p.m. on June 6, 2019 at the HUSD Business Office. The offerors were Diesel Direct West, Inc. and Bennett Oil.

An evaluation committee convened to evaluate the proposals. The following evaluation criteria were listed in the solicitation and cost was not the deciding factor:

A. **Responsiveness** - Responsiveness of the proposal in clearly stating and understanding the scope of work, and in meeting the requirements of the RFP.
B. **Cost** - Lowest Price of Fuel: Namely the bidder/vendors cost of fuel at the most economical point of purchase based on the OPIS (Oil Price Information Service) weekly index average plus $ (bid) per gallon (which includes all applicable administrative, transportation and regulatory fees, plus profit).
C. **Logistics** – Proximity of fuel location(s) capable of fueling multiple large vehicles at one time as determined by the Transportation Department to be the most cost effective for the District.

It was determined by the evaluation committee that due to the location and accessibility of the fueling stations as well as the availability of multiple pumps, it is most advantageous and in the best interest of the district to award the multi-term contract for a fleet fuel card system to Diesel Direct West, Inc. The initial contract period will be July 1, 2019 through June 30, 2020 with an option for up to four (4) annual renewals.

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board award the multi-term contract to Diesel Direct West, Inc. for the district's fleet fuel card system. The initial contract period will be July 1, 2019 through June 30, 2020, with an option for up to four (4) annual renewals.

Sample Motion:

I move to approve the multi-term contract award, renewable annually, for the district's fleet fuel card system to Diesel Direct West, Inc.

Approved for transmittal to the Governing Board: _____

Mr. Daniel Streeter, Superintendent

Questions should be directed to: Ken Fox, Transportation Director (928) 759-5192

Humboldt Unified School District

Providing a Comprehensive, World-Class Education for All Students

June 6, 2019

RFP # 20-0606-24 – Fleet Fuel Card System

Written Determination for selection of vendor

The District issued a Request for Proposal (RFP) 20-0606-24 for a multi-year contract to provide the transportation department with a Fleet Fuel Card System. The offerors were Diesel Direct West, Inc. and Bennett Oil.

Today, June 6, 2019 a committee of 3 district personnel convened to evaluate the proposals. Each individual performed their own evaluation based on the attached rubric. Once the individual evaluations were completed, the scores were totaled and Diesel Direct West, Inc. was determined to be the firm that could best meet the district's needs, specifically to provide a Fleet Fuel Card System for our transportation department. It was further determined that it is in the best interest of the district to make this award as a multi-term contract. The initial contract period will be July 1, 2019 through June 30, 2020 with an option for up to four (4) annual renewals.

Jeannette Arntzen

Jeannette Arntzen
Procurement Specialist
Humboldt Unified School District

RFP # 20-0606-24
Fleet Fuel Card System

EVALUATION TOTALS
Evaluation Date: June 6, 2019

	Bennett Oil	Diesel Direct West, Inc.
Responsiveness - Responsiveness of the proposal in clearly stating and understanding the scope of work, and in meeting the requirements of the RFP. (Maximum 10pts)		
Evaluator 1:	10	10
Evaluator 2:	10	10
Evaluator 3:	10	10
Cost - Lowest Price of Fuel: Namely the bidder/vendors cost of fuel at the most economical point of purchase based on the OPIS (Oil Price Information Service) weekly index average plus $ (bid) per gallon (which includes all applicable administrative, transportation and regulatory fees, plus profit). (Maximum 30pts)		
Evaluator 1:	28	24
Evaluator 2:	30	15
Evaluator 3:	29	24
Logistics – Proximity of fuel location(s) capable of fueling multiple large vehicles at one time as determined by the Transportation Department to be the most cost effective for the District. (Maximum 30pts)		
Evaluator 1:	22	29
Evaluator 2:	10	30
Evaluator 3:	20	30
Total Points	**169**	**182**

Bennett Oil

PRICE SHEET

Approximate Usage Per School Year – 117,000 gallons clear diesel (that meets less than 15 parts per million

$ .074 (cents) above OPIS + Applicable Tax below

Approximate Usage Per School Year – 10,000 gallons unleaded gasoline – 86 octane

$ .074 (cents) above OPIS + Applicable Tax below

Miles from Humboldt Unified School District Transportation Department, 6411 N Robert Road, Prescott Valley, AZ 86314

PV Pacific Pride 4.9 miles
Dewey cardlock 7.5 miles

Tax Rates for Gasolines: .374 per gallon

- Federal Gas Tax .184
- Arizona Gas Tax .180
- UST .01

Tax Rates for On Road Diesel Fuels: .514 per gallon

- Federal Excise Tax .244
- Arizona Excise Tax .260
- UST .01

Tax Rates for Off Road Diesel Fuels: .011

- UST .01
- Federal Lust .001

Diesel Direct

PRICE SHEET

Approximate Usage Per School Year – 117,000 gallons clear diesel (that meets less than 15 parts per million — $ .079 (cents) above OPIS

State Tax .18 pergallon. UST .01 pergallon at Some Locations

Approximate Usage Per School Year – 10,000 gallons unleaded gasoline – 86 octane — $ .079 (cents) above OPIS

State Tax .18 pergallon. UST .01 per gallon at Some Locations

Miles from Humboldt Unified School District Transportation Department, 6411 N Robert Road, Prescott Valley, AZ 86314 — 1 miles

Locations

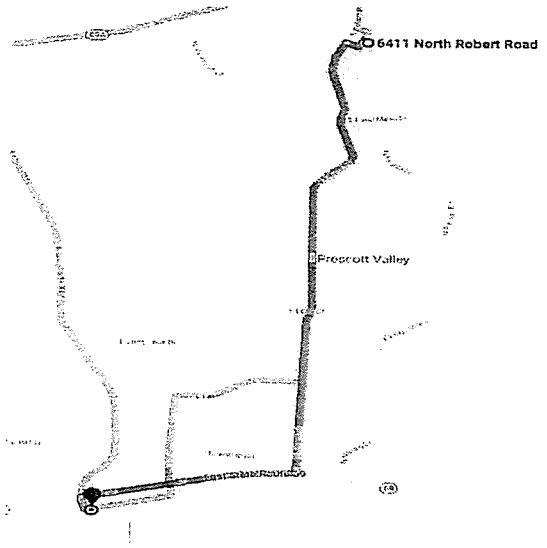
BENNETT OIL

AMERICAN TRANSPORT

1938-2018

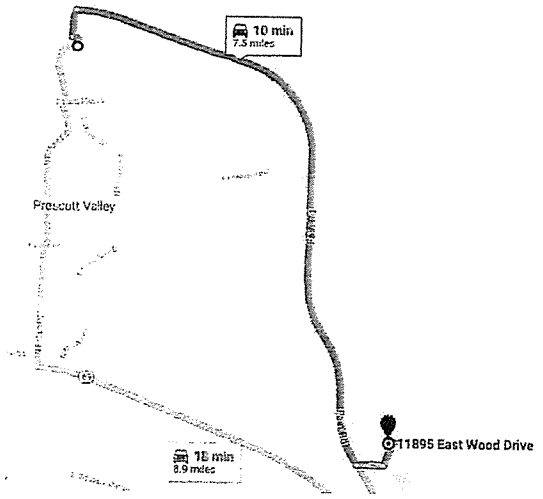
Directions from Our Prescott Valley Pacific Pride to HUSDTD

Bennett Oil Pacific Pride 7055 E. Second St. 86314 4.9 Miles



Directions From our Dewey Pacific Pride to HUSDTD

Bennett Oil Pacific Pride 11935 E. Wood 86327 7.5 Miles



810 E. Sheldon St. Prescott , AZ 86301 928-445-1181 (O) 928-778-4939 (F)

Diesel Direct Locations

FLEETWIDE: Site Locator

City	State	Zip	Store Name	Brand	Address	Hwy	Exit	24hr	18-Whl	Gas	Diesel	BioDiesel	E85	DEF	Propane	P@P	Phone	Site #	CFN ID
PRESCOTT VALLEY	AZ	86314	DIRECT DIESEL / ROBERTS MARKET	Unbranded	6450 N VIEW POINT RD	89A		Y	Y	Y	Y	Y				Y	9285673346	868056	2525
DEWEY	AZ	86327	DIRECT DIESEL	Unbranded	2231 N CONCORD DR	FAIN RD		Y	Y	Y	Y	Y				Y	9285673346	868690	3437
PRESCOTT VALLEY	AZ	86314	DIRECT DIESEL	Unbranded	6450 N VIEW POINT DR					Y	Y	Y				Y	1231231234	868267	2782
PRESCOTT VALLEY	AZ	86314	CARIOCA SHELL #62	Shell	4596 N ROBERT RD			Y		Y	Y	Y				Y	9287753288	397657	530851
PRESCOTT VALLEY	AZ	86314	GOLDEN VALLEY TE	Texaco	5405 US HIGHWAY 68					Y	Y	Y				Y	9285652333	414963	253136
PRESCOTT VALLEY	AZ	86314	SANDIES MARKET	Chevron	3933 N ROBERT RD					Y	Y	Y				Y	9287721600	410076	257554
PRESCOTT VALLEY	AZ	86314	MAVERIK STORE #419	Maverik	3576 N GLASSFORD HILL RD					Y	Y	Y				Y	9287721126	903900	27444
PRESCOTT VALLEY	AZ	86314	CIRCLE K #0759	Circle K	8200 E STATE ROUTE 69	HWY 69	ROBERT RD	Y		Y		Y				Y	9287729437	875254	118710
PRESCOTT VALLEY	AZ	86314	SHELL #60	Shell	8233 E STATE ROUTE 69	HWY 69				Y	Y	Y				Y	9287728316	885056	131534
PRESCOTT VALLEY	AZ	86314	WOODY'S ENTERPRI	Chevron	7849 E STATE ROUTE 69					Y	Y	Y				Y	9287754442	414380	250918

AFFIDAVIT OF PUBLICATION

STATE OF ARIZONA)
County of Yavapai) ss.

I, **Salina Sialega,** being first duly sworn on her oath, say:
That she is the Legals Clerk of PRESCOTT NEWSPAPERS, INC., an Arizona corporation, which owns and publishes **THE DAILY COURIER**, a Daily Newspaper published in the City of Prescott, County of Yavapai that the notice attached hereto, namely,

HUMBOLDT UNIFIED SCHOOL DISTRICT
REQUEST FOR PROPOSALS #20-0606-24
TRANSPORTATION FLEET FUEL CARD SYSTEM

Has, to the personal knowledge of affidavit, been published in the news paper aforesaid, according to law, on **16** day of **MAY, 2019** to **23** day of **MAY, 2019** both inclusive without change, interruption or omission, amounting in all 2 insertions, made on the following dates:
MAY 16, 23, 2019

By: _____
Dated this **05** Day of **JUNE, 2019**

By: Sally J Webb
Notary Public

My commission expires: May 30, 2022

SALLY J WEBB
Notary Public - Arizona
Yavapai County
Commission # 546968
My Comm. Expires May 30, 2022

Humboldt Unified School District is issuing RFP 20-0606-24, for the purpose of procuring a vendor to provide the Humboldt Unified School District #22 Transportation Department with a Fleet Fuel Card System. The documents can be downloaded at www.humboldtunified.com or at www.azpurchasing.org. Sealed bids must be received by Humboldt Unified School District no later than 2:00 PM (AZ time) on June 6, 2019 at Humboldt Unified School District Business Office, 6411 N Robert Road, Prescott Valley, AZ 86314 (928) 759-4014.
2TC PUB May 16, 23, 2019

DIESEL DIRECT WEST

FLEET FUEL CARD SYSTEM

BID #20-0606-24

RFP 20-0606-24

6/6/2019

Tab 1

EXPLANATION/FORMULAS OF FEES NOT INCLUDED

No additional cost to the district that was not previously addressed

No Further

Tab 2

FORM OF CONTRACT:

District Purchase Order is accepted

No Further

Tab 3

PRICE SHEET

PRICE SHEET

Approximate Usage Per School Year – 117,000 gallons clear diesel (that meets less than 15 parts per million — $ .079 (cents) above OPIS

State Tax .18 pergallon. UST .01 per gallon at Some Locations

Approximate Usage Per School Year – 10,000 gallons unleaded gasoline – 86 octane — $ .079 (cents) above OPIS

State Tax .18 pergallon. UST .01 per gallon at Some Locations

Miles from Humboldt Unified School District Transportation Department, 6411 N Robert Road, Prescott Valley, AZ 86314 — 1 miles

Tab 4

OFFER AND ACCEPTANCE FORM

STATEMENT OF NO BID

DEVIATIONS AND EXCEPTIONS

CONFIDENTIAL/PROPRIETARY SUBMITTALS

ADDITIONAL MATERIALS SUBMITTED

- UNDERSTANDING & ABILITY TO PERFORM
- LIST OF ACCEPTING SITES
- COPY OF INVOICE
- REFERENCES

AMENDMENT ACKNOWLEDGEMENT

NON-COLLUSION AFFIDAVIT-NOTARIZED

IRS W9 FORM, REQUEST OF TAXPAYER ID NUMBER

DRUG FREE WORKPLACE FORM

CRIMINAL OFFENSE FORM-NOTARIZED

OFFER AND ACCEPTANCE

OFFER

The Undersigned hereby submits the Proposal/Proposals and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications, and amendments in the Solicitation and any written exceptions in the Proposal/Proposals.

Arizona Transaction (Sales) Privilege Tax License No.: 20877475

Federal Employer Identification No. 26-4030457

Tax Rate: 6.35% %

Diesel Direct West Inc.
Company Name

4850 N. Hayfield Draw
Address

Camp Verde Az. 86322
City State Zip

For clarification of this Proposal, contact:

Name: Jill Seitz

Phone: 928-567-3346

Fax: 408-521-0754

E-Mail: jill.seitz@westdirectoil.com

Jill D. Seitz
Signature of Person Authorized to Sign Proposal

Jill D. Seitz
Printed Name

Cardlock Manager
Title

CERTIFICATION

By signature in the Offer section above, the Offeror certifies:

1. The submission of the Proposal did not involve collusion or other anti-competitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of State Executive Order 99-4, 2000-4 or A.R.S. § 41-1461 through 1465.
3. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted Proposal. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the Proposal. Signing the Proposal with a false statement shall void the Proposal, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror warrants that it and all proposed subcontractors will maintain compliance with the Federal Immigration and Nationality Act (FINA), A.R.S. § 41-4401 and A.R.S. § 23-214 and all other Federal immigration laws and regulations related to the immigration status of its employees which requires compliance with Federal immigration laws by employers, contractors and subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.
5. In accordance with A.R.S. § 15-512, the Offeror shall comply with fingerprinting requirements unless otherwise exempted.
6. In accordance with A.R.S. § 35-393, the Offeror is in compliance and shall remain in compliance with the Israel Boycott Divestment Act.
7. By submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
8. By submission of this proposal, that no Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a Cooperative Agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

ACCEPTANCE

The Proposal is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Proposal as accepted by Humboldt Unified School District #22.

This contract shall henceforth be referred to as Contract No. _____.

The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order, contract release document, or written notice to proceed.

Awarded this _____ day of _____ 20_____

_____
Authorized Signature

STATEMENT OF NO BID

If you are not responding to this service/commodity, please complete and return ***only*** this form to: Humboldt Unified School District #22, 6411 N Robert Rd., Prescott Valley, AZ 86314 or fax it to the attention of the Jeannette Arntzen, Procurement Specialist at (928) 759-4020. (Please print or type, except signature)

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT PERSON: _____ TELEPHONE: _____

We, the undersigned, have declined to respond to your RFP??<RFP Number> for??<Name of Solicitation> because of the following reasons:

Service/Commodity

_____ We do not offer this product or the equivalent.

_____ Insufficient time to respond to this solicitation.

_____ Remove our name from this list only.

_____ Our product schedule would not permit us to perform.

_____ Unable to meet all insurance requirements

_____ Other. (Specify below)

REMARKS: _____

_____

_____

_____

_____

SIGNATURE: _____ DATE: _____

DEVIATIONS AND EXCEPTIONS

Offerors shall indicate any and all exceptions taken to the provisions or specification in this solicitation document.

Exceptions (mark one):

_____ No exceptions

__Y__ Exceptions taken (describe –attach additional pages if needed)

List of Locations Provided
map and directions to all accepting Sites Can be found at www.cfnfleetwide.com

The Undersigned hereby acknowledges that there are ***no deviations/exceptions*** to this solicitation:

_____

_____
Firm

_____
Authorized Signature

CONFIDENTIAL/PROPRIETARY SUBMITTALS

Confidential/Proprietary Submittals (mark one):

__X__ No confidential/proprietary materials have been included with this offer

_____ Confidential/Proprietary materials included. Offerors should identify below any portion of their offer deemed confidential or proprietary (see Uniform Terms and Conditions, paragraph 19). Identification in this section does not guarantee that disclosure will be prevented but that the item will be subject to review by the Offeror and the District prior to any public disclosure. Requests to deem the entire offer or price as confidential will not be considered.

Diesel Direct West Inc.
Firm

Jill N. Seitz
Authorized Signature

ADDITIONAL MATERIALS SUBMITTED

(Mark One):

_____ No additional materials have been included with this offer

X Additional Materials attached (describe—attach additional pages if needed)

1. Understanding and ability To perform
2. List of AZ. accepting Sites
3. Copy of Invoice
4. References

Diesel Direct West inc
Firm

Jeff N. Scott
Authorized Signature

DIESEL DIRECT WEST

4850 N Hayfield Draw Rd.
Camp Verde, Arizona 86322

Thank you for the opportunity to bid the annual fuel contract. As your fuel provider since 2009, we fully understand your needs and are more than capable of handling those needs locally, 24-7. Our CFN Fleetwide Fuel Cards offer all the reporting required to efficiently manage your fleet and are accepted at 50,000+ locations nationwide.

The convenience of our Roberts Marketplace cardlock location, located approximately 1 mile from the school bus yard, provides the District with huge savings. The price tag to route every bus and driver in your fleet the additional miles per day, across town, could cost the school thousands of dollars a year in driver pay, additional fuel and miles on the equipment let alone the logistics challenge to make that happen. Our Dewey cardlock located on Concord Drive serves your fleet well that operates on that side of town with the capability of fueling 4 large busses at one time.

The ability to issue and re-issue cards, at no cost, locally and immediately is a Diesel Direct West service that we have provided for years.

City	Store Name	Address	Gas	Diesel
AJO	LAMAR WELKER	2001 N AJO GILA BEND HWY	Y	Y
AJO	WHY NOT TRAVEL	230 S SONOYTA WAY	Y	Y
AJO	HOLT AJO SHELL	429 N 2ND AVE	Y	Y
APACHE JUNCTION	CIRCLE K #1556	2360 W BROADWAY AVE	Y	
APACHE JUNCTION	CIRCLE K #1989	3135 W SUPERSTITION BLVD	Y	
APACHE JUNCTION	CIRCLE K #8746	85 W SUPERSTITION BLVD	Y	Y
APACHE JUNCTION	CIRCLE K #3444	2933 S TOMAHAWK RD	Y	Y
APACHE JUNCTION	AKTRON LLC	3265 S GOLDFIELD RD	Y	Y
APACHE JUNCTION	BRO RETAIL GROUP	75 E 29TH AVE	Y	Y
APACHE JUNCTION	CIRCLE K #3442	1550 W APACHE TRAIL	Y	Y
APACHE JUNCTION	BRO RETAIL GROUP	1633 W SUPERSTITION BLVD	Y	Y
APACHE JUNCTION	CIRCLE K #1647	2341 S IRONWOOD DR	Y	Y
APACHE JUNCTION	TEE JAY FUELS,	3940 S IRONWOOD DR	Y	Y
APACHE JUNCTION	4915 - IRONWOOD	5060 S DELAWARE DRIVE	Y	Y
ASH FORK	HILLSIDE TEXACO	925 E FRONTAGE RD	Y	Y
AVONDALE	CIRCLE K #1225	12301 W LOWER BUCKEYE RD	Y	
AVONDALE	BRO MAX, LLC	13085 W RANCHO SANTA FE BLVD	Y	Y
AVONDALE	SAMS CLUB #4830	1459 N DYSART RD	Y	
AVONDALE	CIRCLE K #0822	3 E MAIN ST	Y	
AVONDALE	TOOR FACILITY 20	3925 N 107TH AVE	Y	
AVONDALE	CIRCLE K #2893	51 E VAN BUREN ST	Y	
AVONDALE	PILOT TRAVEL CENTER #459	900 N 99TH AVE	Y	Y
AVONDALE	CIRCLE K #6645	1595 N DYSART RD	Y	Y
BAPCHULE	CASA BLANCA MARKET	2577 W CASA BLANCA	Y	Y
BELLEMONT	PILOT TRAVEL CENTER #180	12500 W I-40	Y	Y
BENSON	WRSW-GIANT #6655	104 E 4TH ST	Y	Y
BENSON	JUNCTION EXPRESS	1090 S HIGHWAY 80	Y	Y
BENSON	CIRCLE K #2945	202 E 4TH ST	Y	
BENSON	QUICK PIC	62 N OAK DR	Y	
BENSON	LOVE'S TRAVEL STOP #9	640 S HIGHWAY 90	Y	Y
BENSON	LOVES TRAVEL STOP #460	643 S HIGHWAY 90	Y	Y
BENSON	DUNLAP OIL COMPA	680 N OCOTILLO RD	Y	
BENSON	CIRCLE K #0761	705 E 4TH ST	Y	
BISBEE	GOOD 2 GO 524	101 ARIZONA ST	Y	
BISBEE	DUNLAP OIL COMPA	1288 W HIGHWAY 92	Y	Y
BISBEE	CIRCLE K #0230	401 GARDEN	Y	
BISBEE	WRSW-GIANT #6658	906 HWY 92	Y	Y
BLUE GAP	BLUE GAP NAVAJO	JUNCTION NAVAJO RTE 4 & 29	Y	Y
BOUSE	BOUSE - AZ	27646 HWY 72	Y	Y
BUCKEYE	LOVES #280	1610 S MILLER RD	Y	Y
BUCKEYE	SPEEDSMART 112	2075 S MILLER RD	Y	Y
BUCKEYE	CARIOCA SHELL#22	26602 W US HWY 85	Y	Y
BUCKEYE	CIRCLE K #0820	307 E US HIGHWAY 85	Y	
BUCKEYE	CIRCLE K #3397	537 S WATSON RD	Y	Y
BUCKEYE	CIRCLE K #1198	721 N 195TH AVE	Y	Y
BUCKEYE	H AND Z INVESTME	825 E MONROE AVE	Y	Y
BUCKEYE	8124 CORNER STORE	1520 N VERRADO WAY	Y	Y
BUCKEYE	CARIOCA SHELL #39	19491 N CANYON SPRINGS	Y	Y
BULLHEAD CITY	MAVERIK STORE #213	4495 S HIGHWAY 95	Y	Y
BULLHEAD CITY	CIRCLE K #0420	1062 HIGHWAY 95	Y	Y
BULLHEAD CITY	MAVERIK STORE #356	2612 DESERT FOOTHILLS BLVD	Y	Y
BULLHEAD CITY	SAMS CLUB #4915	600 HIGHWAY 95	Y	Y
BULLHEAD CITY	JACKSON'S FOOD STORE	1626 HIGHWAY 95	Y	Y
BULLHEAD CITY	ARCO #42408 AMPM	2198 HIGHWAY 95	Y	
BULLHEAD CITY	CIRCLE K #5594	2425 ADOBE RD	Y	Y

BULLHEAD CITY	BULLHEAD CITY FO	2540 HIGHWAY 95	Y	
BULLHEAD CITY	CIRCLE K #1765	2551 HIGHWAY 95	Y	
BULLHEAD CITY	WOODY'S ENTERPRI	3713 HIGHWAY 95	Y	Y
BULLHEAD CITY	WM SUPERCENTER #4203	5210 S HWY 95	Y	Y
BULLHEAD CITY	CIRCLE K #0247	760 MARINA BLVD	Y	
BULLHEAD CITY FORT MOH	MOHAVE MARKET PL	5480 ARIZONA 95	Y	Y
BULLHEAD CITY MOHAVE \	ARCO #42172 AMPM	10001 S HARBOR AVE	Y	Y
CAMERON	GAP EXPRESS C STORE #531	HWY 89	Y	
CAMERON	CAMERON CHEVRON	NORTH HWY 89 AND SR 64	Y	
CAMP VERDE	CARIOCA SHELL #48	1673 W HWY 260	Y	Y
CAMP VERDE	GOOD 2 GO 507	1897 PUEBLO	Y	Y
CAMP VERDE	YA WHITEHILLS CH	320 CASTLE LN	Y	Y
CAMP VERDE	DIRECT DIESEL	4850 N HAYFIELD DRAW	Y	Y
CAMP VERDE	MAVERIK STORE #294	541 W FINNIE FLAT RD	Y	Y
CAMP VERDE	CIRCLE K #3489	700 W FINNIE FLAT RD	Y	Y
CASA GRANDE	TRILLIUM CNG-JEFFERSON S	1000 N JEFFERSON ST	Y	
CASA GRANDE	CIRCLE K #3485	1415 E FLORENCE BLVD	Y	Y
CASA GRANDE	CIRCLE K #0867	1587 N TREKELL RD	Y	
CASA GRANDE	CASA GRANDE SINCLAIR	2012 N TREKELL RD	Y	
CASA GRANDE	CIRCLE K #1668	2182 E FLORENCE BLVD	Y	Y
CASA GRANDE	CIRCLE K #2930	2194 N TREKELL RD	Y	
CASA GRANDE	ARCO #42427 AMPM	2245 E FLORENCE BLVD	Y	Y
CASA GRANDE	CIRCLE K #3470	2382 PINAL AVE	Y	Y
CASA GRANDE	CIRCLE K #2910	822 E JIMMIE KERR BLVD	Y	
CASA GRANDE	GOOD 2 GO 504	1000 W GILA BEND HWY	Y	Y
CASA GRANDE	CASA GRANDE CHEVRON*	2106 E FLORENCE BLVD	Y	Y
CASA GRANDE	GOOD 2 GO 517	2234 E FLORENCE BLVD	Y	
CASA GRANDE	LOVES #265	5000 S SUNLAND GIN RD	Y	Y
CASA GRANDE	TREKELL CHEVRON	N.E.C. TREKELL	Y	Y
CASHION	CIRCLE K #0243	11125 W BUCKEYE RD	Y	
CAVE CREEK	RSH WASH, INC.	29650 N TATUM BLVD	Y	Y
CAVE CREEK	CIRCLE K #5295	29816 N TATUM BLVD	Y	Y
CAVE CREEK	SUPERPUMPER #14	4740 E DYNAMITE BLVD	Y	Y
CAVE CREEK	CIRCLE K #5954	4815 E CAREFREE HWY	Y	Y
CAVE CREEK	BROMAX, LLC	5439 E CAREFREE HWY	Y	Y
CAVE CREEK	CIRCLE K #5598	6210 E CAVE CREEK RD	Y	Y
CAVE CREEK	CIRCLE K #5281	6802 E CAVE CREEK RD	Y	Y
CHANDLER	ARCO #42293 AMPM	1105 W CHANDLER BLVD	Y	Y
CHANDLER	CIRCLE K #2854	1262 W CHANDLER BLVD	Y	
CHANDLER	CIRCLE K #8834	13549 E WILLIAMSFIELD	Y	Y
CHANDLER	CIRCLE K #5973	1405 N ALMA SCHOOL RD	Y	Y
CHANDLER	ARCO #42525 AMPM	1735 S COOPER RD	Y	Y
CHANDLER	SPEEDSMART 111	1981 N ALMA SCHO	Y	
CHANDLER	CHANDLER OIL -1,	1989 W RAY RD	Y	Y
CHANDLER	CIRCLE K 9162	1995 W CHANDLER BLVD	Y	Y
CHANDLER	CIRCLE K 9163	2020 W WARNER RD	Y	Y
CHANDLER	CHANDLER & PRICE	2755 W CHANDLER BLVD	Y	
CHANDLER	CIRCLE K #3452	3030 N DOBSON RD	Y	Y
CHANDLER	0828 - CHANDLER	7005 W DETROIT ST	Y	Y
CHANDLER	CIRCLE K #6651	1010 E CHANDLER BLVD	Y	Y
CHANDLER	KIMO ENTERPRISE	1010 E PECOS RD	Y	Y
CHANDLER	CIRCLE K 9187	295 S ARIZONA AVE	Y	Y
CHANDLER	CIRCLE K #3445	2990 N ARIZONA AVE	Y	Y
CHANDLER	CIRCLE K #0905	498 S ARIZONA AVE	Y	
CHANDLER	COOPER & RAY ENT	980 N COOPER RD	Y	Y
CHANDLER	CIRCLE K 9160	1015 N RURAL RD	Y	Y

CHANDLER	LONE BUTTE TRADE	1280 S KYRENE RO	Y	Y
CHANDLER	8125 CORNER STORE	4020 W RAY RD	Y	
CHANDLER	CIRCLE K 9161	4040 W CHANDLER BLVD	Y	Y
CHANDLER	WILD HORSE PASS	5139 E WILD HORSE PA	Y	Y
CHANDLER	CIRCLE K #5032	6950 W CHANDLER BLVD	Y	
CHANDLER	CIRCLE K #5302	6969 W RAY RD	Y	
CHANDLER	SAMS CLUB #6213	700 N 54TH ST	Y	Y
CHANDLER	HAWKINS CHEVRON STATIOI	7000 W CHANDLER BLVD	Y	Y
CHANDLER	LOVES TRAVEL STOP #328	7001 W ALLISON RD	Y	Y
CHANDLER	CIRCLE K #5400	7351 W CHANDLER BLVD	Y	Y
CHANDLER	CIRCLE K 3447	975 N 7TH ST	Y	Y
CHANDLER	CIRCLE K #3490	3033 S MCQUEEN RD	Y	Y
CHANDLER	SUPERPUMPER #6665	10356 E RIGGS RD	Y	Y
CHANDLER	CIRCLE K #9183	3033 W QUEEN CREEK RD	Y	Y
CHANDLER	ARCO #42722 AMPM	5050 S ARIZONA AVE	Y	Y
CHANDLER	CIRCLE K 5301	6015 S ARIZONA AVE	Y	Y
CHANDLER	4288 - GERMANN	11320 E GERMANN RD	Y	Y
CHANDLER	CIRCLE K #1702	2955 E RIGGS RD	Y	Y
CHANDLER	TEE JAY PETROLEU	1990 S ALMA SCHOOL RD	Y	Y
CHANDLER	CIRCLE K #5291	1995 S ARIZONA AVE	Y	Y
CHANDLER	CIRCLE K #3377	3010 S GILBERT RD	Y	Y
CHINLE	GIANT #7255	HWY 191	Y	Y
CHINLE	GIANT #7267	NAVAJO RT 64 & US HWY 191	Y	Y
CHINLE	NAVAJO NTION OIL	ROUTE 7	Y	Y
CHINO VALLEY	MAVERIK STORE #350	1060 S STATE ROUTE 89	Y	Y
CHINO VALLEY	CIRCLE K #5326	1910 N STATE ROUTE 89	Y	
CHINO VALLEY	CARIOCA SHELL #63	995 S HWY 89	Y	Y
CIBECUE	APACHE MINUTE MART	HWY 76 AND HWY 60	Y	
CLAYPOOL	FIREBIRD FUEL	5698 S GROVER CANYON	Y	Y
CLAYPOOL	CIRCLE K #1445	1ST & BROAD ST	Y	Y
CLIFTON	CIRCLE K #0754	310 N CORONADO BLVD	Y	
COOLIDGE	CIRCLE K #2943	495 S ARIZONA BLVD	Y	
COOLIDGE	CIRCLE K #3473	1541 N ARIZONA BLVD	Y	Y
COOLIDGE	COOLIDGE CHEVRON*	295 S ARIZONA BLVD	Y	Y
COOLIDGE	WRSW-GIANT #6653-76	780 N ARIZONA BLVD	Y	Y
CORDES LAKES	PILOT #1175	14905 CORDES LAKE RD	Y	Y
COTTONWOOD	CIRCLE K #0607	10 S MAIN ST	Y	
COTTONWOOD	HALLUM STORE	1204 S HIGHWAY 260	Y	Y
COTTONWOOD	MAVERIK STORE #545	690 W HIGHWAY 89A	Y	Y
COTTONWOOD	DIRECT DIESEL	770 E HWY 89A	Y	Y
COTTONWOOD	SUZY Q MARKET	962 SOUTH MAIN STREET	Y	Y
COTTONWOOD	GIANT #6016	999 S MAIN ST	Y	Y
DATELAND	DATELAND TEXACO	1737 S AVE 64 E	Y	Y
DEWEY	BLUE RIDGE MARKE	210 S HIGHWAY 69	Y	Y
DEWEY	DIRECT DIESEL	2231 N CONCORD DR	Y	Y
DOLAN SPRINGS	DOLAN SPRINGS CHEVRON	14097 N PIERCE F	Y	
DOLAN SPRINGS	WEST RIM CHEVRON	22583 N PIERCE F	Y	
DOUGLAS	BORDER MART	100 3RD ST	Y	Y
DOUGLAS	GIANT #6659	101 E 16TH ST	Y	Y
DOUGLAS	GOOD 2 GO 523	1050 E 10TH ST	Y	
DOUGLAS	WRSW-GIANT #6660	1060 18TH ST	Y	Y
DOUGLAS	GIANT #6911	1807 E 10TH ST	Y	Y
DOUGLAS	DOUGLAS CHEVRON	461 PAN AMERICAN	Y	
DOUGLAS	CIRCLE K #3488	801 N PAN AMERICAN AVE	Y	Y
EAGAR	CIRCLE K #0549	16 N MAIN ST	Y	Y
EHRENBERG	PWI #640-EHRENB	18221 TOM WELLS RD	Y	Y

EHRENBERG	E Z MART	49998 P PARKER HWY	Y	
EHRENBERG	FLYING J #608	I-10 EXIT 1 FRONTAGE RD N	Y	Y
EL MIRAGE	CARIOCA SHELL #15	12170 N EL MIRAGE RD	Y	Y
EL MIRAGE	CIRCLE K #1669	13777 N DYSART RD	Y	Y
ELOY	CIRCLE K #2947	3125 N TOLTEC RD	Y	Y
ELOY	CIRCLE K #2935	612 W FRONTIER ST	Y	
ELOY	PILOT TRAVEL CENTER #458	619 S SUNSHINE BLVD	Y	Y
ELOY	CIRCLE K #0233	817 N MAIN ST	Y	
ELOY	FLYING J #609	16189 S SUNSHINE BLVD	Y	Y
ELOY	SINCLAIR 007	2949 N TOLTEE RD	Y	Y
ELOY	BRAD HALL & ASSOCIATES	3160 N. TOLTEC RD	Y	
FLAGSTAFF	GIANT #6066	101 E BUTLER AVE	Y	
FLAGSTAFF	GIANT #6067	1050 S MILTON RD	Y	Y
FLAGSTAFF	STEVE HALLUM DBA	1312 N FORT VALLEY RD	Y	Y
FLAGSTAFF	MAVERIK STORE #288	1690 W ROUTE 66	Y	Y
FLAGSTAFF	WIN OIL COMPANY	1785 S RAILROAD SPRINGS BLVD	Y	Y
FLAGSTAFF	SAMS CLUB #6604	1851 E BUTLER AVE	Y	Y
FLAGSTAFF	CIRCLE K #8853	1950 S MILTON RD	Y	
FLAGSTAFF	GIANT #6083	2161 E ROUTE 66	Y	Y
FLAGSTAFF	CIRCLE K #5923	3350 LAKE MARY RD	Y	
FLAGSTAFF	WIN OIL COMPANY	357 N FOREST MEADOWS ST	Y	Y
FLAGSTAFF	WIN OIL COMPANY	4026 LAKE MARY RD	Y	Y
FLAGSTAFF	GOOD 2 GO 526	4525 N US HIGHWAY 89	Y	Y
FLAGSTAFF	WILLIAM PRESTON	605 W ROUTE 66	Y	
FLAGSTAFF	DIESEL DIRECT SPEEDI CAR V	915 S MILTON RD	Y	Y
FLAGSTAFF	GIANT #6084	1010 N COUNTRY CLUB DR	Y	Y
FLAGSTAFF	HALLUM INC DBA	11230 N US HIGHWAY 89	Y	Y
FLAGSTAFF	KELLY HALLUM DBA	2205 N 4TH ST	Y	Y
FLAGSTAFF	WIN OIL COMPANY	2295 E BUTLER AVE	Y	
FLAGSTAFF	GIANT #6045	2300 E BUTLER AVE	Y	Y
FLAGSTAFF	LITTLE AMERICA #0010409	2515 E BUTLER AVE	Y	Y
FLAGSTAFF	SWIFT TRAVEL CEN	3099 W SHAMRELL	Y	
FLAGSTAFF	QUIK MART AND CA	3686 E ROUTE 66	Y	Y
FLAGSTAFF	MAVERIK STORE 466	4190 E BUTLER AVE	Y	Y
FLAGSTAFF	CIRCLE K #5922	5650 N US HIGHWAY 89	Y	Y
FLAGSTAFF	MAVERIK STORE #290	5700 N US HIGHWAY 89	Y	Y
FLAGSTAFF	CARTER TRAVEL CENTER	7180 N HWY 89	Y	Y
FLORENCE	CIRCLE K #3492	255 S MAIN ST	Y	Y
FLORENCE	GIANT #6647	520 N PINAL PKWY	Y	Y
FLORENCE	WRSW-GIANT #6650 - 76	649 N PINAL PKWY	Y	Y
FORT DEFIANCE	GIANT #3108	INDIAN ROUTE 110 & INDIAN ROUTE 12	Y	Y
FORT MCDOWELL	BAJA GAS	10180 N FORT MCDOWELL RD	Y	Y
FOUNTAIN HILLS	BRO RETAIL GROUP	13779 N FOUNTAIN HILLS BLVD	Y	Y
FOUNTAIN HILLS	CIRCLE K #6664	17125 E SHEA BLVD	Y	Y
FOUNTAIN HILLS	CIRCLE K #5030	9618 N SAGUARO BLVD	Y	Y
FREDONIA	WIN OIL COMPANY	2 W PIPE SPRINGS RD	Y	Y
FREDONIA	TONY JUDD	623 S MAIN	Y	Y
FREDONIA	HAROLD I BOWMAN	JCT HWY 89A 67	Y	Y
GANADO	GIANT #7252	HWY 264 & 109 BURNSIDE JUNC	Y	Y
GANADO	STEAMBOAT TRADING POST	HWY 264 W	Y	Y
GANADO	BURNSIDE CHEVRON	W HWY 264 & HWY 191	Y	Y
GILA BEND	HOLTS SHELL	3006 S BUTTERFIELD TRL	Y	Y
GILA BEND	BILL'S TEXACO FO	3006 SOUTH BUTTERFIELD TRAIL	Y	Y
GILA BEND	CIRCLE K #3479	710 W PIMA RD	Y	Y
GILA BEND	LOVES #296	820 W PIMA	Y	Y
GILA BEND	CARIOCA SHELL #20	942 EAST TIMA ST	Y	Y

GILBERT	CIRCLE K #5316	1189 E BASELINE RD	Y	
GILBERT	SS SANDHU INVEST	1570 S GILBERT R	Y	Y
GILBERT	TPN OIL SEVILLE,	3160 E CHANDLER	Y	Y
GILBERT	ARCO #42666 AMPM	37 N MCQUEEN RD	Y	Y
GILBERT	HIGHTOWER MANAGE	37 S MCQUEEN RD	Y	Y
GILBERT	CIRCLE K #5286	751 N ARIZONA AVE	Y	Y
GILBERT	CIRCLE K #5294	755 W WARNER RD	Y	Y
GILBERT	ARCO #42879 AMPM	786 W GUADALUPE RD	Y	
GILBERT	SAMS CLUB #6605	1225 N GILBERT RD	Y	
GILBERT	CIRCLE K #1601	1611 E GUADALUPE RD	Y	Y
GILBERT	CIRCLE K 3462	3155 S GILBERT RD	Y	Y
GILBERT	CIRCLE K #5307	3589 E BASELINE RD	Y	
GILBERT	CIRCLE K #0412	503 N GILBERT RD	Y	
GILBERT	CIRCLE K #03478	6761 BASELINE RD	Y	
GILBERT	SPEEDSMART 105,	815 N GILBERT RD	Y	Y
GILBERT	TEE JAY INVESTMENT	832 N HIGLEY RD	Y	Y
GILBERT	8126 CORNER STORE	2367 S VAL VISTA DR	Y	
GILBERT	CIRCLE K #3372	3077 S VAL VISTA DR	Y	Y
GILBERT	CIRCLE K #5293	3230 E WILLIAMS FIELD RD	Y	Y
GILBERT	CIRCLE K #3366	1564 E RAY RD	Y	Y
GILBERT	GIT N RUN	1631 S VAL VISTA DR	Y	Y
GILBERT	8128 CORNER STORE	1636 S HIGLEY RD	Y	Y
GILBERT	SAMS CLUB #4829	2621 S MARKET ST	Y	Y
GILBERT	8127 CORNER STORE	3171 E PECOS RD	Y	Y
GILBERT	CIRCLE K #6355	33 S VAL VISTA DR	Y	Y
GILBERT	CIRCLE K #5292	750 E WARNER RD	Y	Y
GILBERT	CIRCLE K #3373	888 S HIGLEY RD	Y	Y
GILBERT	CIRCLE K #3383	7260 S POWER RD	Y	Y
GILBERT	8130 CORNER STORE	8424 S POWER RD	Y	
GILBERT	CIRCLE K #1642	7165 S VAL VISTA RD	Y	Y
GLENDALE	CIRCLE K #3441	4303 W GLENDAL AVE	Y	Y
GLENDALE	RAJWANI INVESTME	5105 W GLENDALE AVE	Y	Y
GLENDALE	CIRCLE K #3378	5880 W CAMELBACK RD	Y	Y
GLENDALE	CIRCLE K #1954	5907 W BETHANY HOME RD	Y	
GLENDALE	CIRCLE K #0041	6002 NW GRAND AVE	Y	Y
GLENDALE	CIRCLE K #1750	5049 W PEORIA AVE	Y	Y
GLENDALE	Z MART, INC.	5103 W PEORIA AVE	Y	Y
GLENDALE	CIRCLE K #3448	5155 W OLIVE AVE	Y	Y
GLENDALE	CIRCLE K #6657	5848 W OLIVE AVE	Y	
GLENDALE	SHELL #31	6705 W BETHANY HOME RD	Y	Y
GLENDALE	CIRCLE K #6659	6937 N 75TH AVE	Y	Y
GLENDALE	CIRCLE K #5766	6972 N 83RD AVE	Y	Y
GLENDALE	CIRCLE K #6658	5881 W CACTUS RD	Y	Y
GLENDALE	8132 FAST FUELS	5905 W CACTUS RD	Y	
GLENDALE	GURMEHAR, LLC	9031 W NORTHERN AVE	Y	
GLENDALE	CARIOCA SHELL #91	9060 W NORTHERN AVE	Y	Y
GLENDALE	CIRCLE K #0598	5050 W THUNDERBIRD RD	Y	
GLENDALE	SHELL #24	5904 W GREENWAY RD	Y	Y
GLENDALE	CIRCLE K #1626	6691 W GREENWAY	Y	Y
GLENDALE	THUNDERBIRD PETR	6691 W THUNDERBIRD RD	Y	Y
GLENDALE	CIRCLE K #3477	13051 W GLENDALE AVE	Y	
GLENDALE	CIRCLE K #1908	13843 W GLENDALE AVE	Y	
GLENDALE	ARCO #42201 AMPM	9920 W GLENDALE AVE	Y	Y
GLENDALE	SAMS CLUB #4732	18501 N 83RD AVE	Y	
GLENDALE	BROMAX, LLC	19825 N 51ST AVE	Y	Y
GLENDALE	CIRCLE K 9181	20203 N 67TH AVE	Y	

GLENDALE	CIRCLE K #6655	20207 N 59TH AVE	Y	Y
GLENDALE	CIRCLE K #5576	24831 N 67TH AVE	Y	Y
GLENDALE	CEDARTOP INVESTM	4250 W UNION HILLS DR	Y	
GLENDALE	NCD, INC.	5060 W BELL RD	Y	Y
GLENDALE	CIRCLE K #1967	5902 W BELL RD	Y	
GLENDALE	BRO RETAIL GROUP	3610 W PINNACLE PEAK RD	Y	Y
GLOBE	CIRCLE K #0854	1250 E ASH ST	Y	
GLOBE	GOOD 2 GO 503	1501 E ASH ST	Y	Y
GLOBE	GIANT #6662	1690 E ASH ST	Y	Y
GLOBE	CIRCLE K #0423	2011 E ASH ST	Y	
GLOBE	DAVE'S FAST STOP	2060 HIGHWAY 60	Y	Y
GLOBE	CIRCLE K #0689	990 N BROAD ST	Y	
GOLDEN VALLEY	MAVERIK STORE #376	5031 US HIGHWAY 68	Y	Y
GOLDEN VALLEY	GRAND CANYON	MILEPOST 28	Y	Y
GOODYEAR	CIRCLE K 9180	315 N LITCHFIELD RD	Y	Y
GOODYEAR	CIRCLE K 9177	1264 N LITCHFIELD RD	Y	Y
GRAND CANYON	EXPRESS MINI MART	439 HIGHWAY 64	Y	Y
GRAND CANYON	AMFAC RESORTS I	US HWY 64	Y	Y
GREEN VALLEY	SAHUARITA SHELL	1051 WEST BETA STREET	Y	Y
GREEN VALLEY	DUNLAP OIL COMPA	171 W CONTINENTAL RD	Y	Y
GREEN VALLEY	CIRCLE K #0779	1990 N LA CANADA DR	Y	
GREEN VALLEY	ROCKY'S SHELL	80 E ESPERANZA BLVD	Y	Y
HEBER	CIRCLE K #1997	1581 MAINLINE RD	Y	Y
HEBER	CIRCLE K #0428	1953 HIGHWAY 260	Y	Y
HEBER	HEBER CHEVRON	1977 ARIZONA 260	Y	Y
HEREFORD	WRSW-GIANT #6645	5620 S HWY 92	Y	Y
HIGLEY	JACKRABBIT CHEV	1419 N JACKRABBIT TRL	Y	Y
HOLBROOK	CIRCLE K #1116	101 MISSION LN	Y	
HOLBROOK	MAVERIK STORE #478	1301 NAVAJO BLVD	Y	Y
HOLBROOK	PHILLIPS BROTHER	2702 NAVAJO BLVD	Y	Y
HOLBROOK	GIANT #7505	28 N HIGHWAY 77	Y	Y
HOLBROOK	GIANT #7193	410 W HOPI DR	Y	Y
HOLBROOK	WOODY'S ENTERPRI	959 NAVAJO BLVD	Y	Y
HOTEVILLA	MARBLE CANYON CH	HIGHWAY 89A	Y	
HUACHUCA CITY	MUSTANG MOUNTAIN	2222 N HWY 90	Y	
HUACHUCA CITY	CIRCLE K #2940	330 N HUACHUCA BLVD	Y	Y
JOSEPH CITY	LOVE'S #278 TRAVEL CENTEI	4703 MAIN ST	Y	Y
KAYENTA	KAYENTA CHEVRON	120 HIGHWAY 160	Y	Y
KAYENTA	GIANT #7233	US-160 & US-163	Y	Y
KINGMAN	WESTSIDE CHEVRON	1224 W BEALE ST	Y	Y
KINGMAN	CIRCLE K #0586	3130 N STOCKTON HILL RD	Y	
KINGMAN	WOODY ' S ENTERP	3260 E AZ HWY 66	Y	Y
KINGMAN	FLYING J #610	3300 E ANDY DEVINE AVE	Y	Y
KINGMAN	WOODY'S ENTERPRISE	3401 N STOCKTON HILL RD	Y	
KINGMAN	MAVERIK STORE #471	3480 E ANDY DEVINE AVE	Y	Y
KINGMAN	JAMES BAKER	777 W BEALE ST	Y	Y
KINGMAN	GOOD 2 GO 506	915 W BEALE ST	Y	Y
KINGMAN	T/A KINGMAN #94	946 W BEALE	Y	Y
KINGMAN	USA TRUCK CENTER	953 W BEALE ST	Y	Y
KINGMAN	ARCO #42410 AMPM	3200 STOCKTON HILL RD	Y	Y
KINGMAN	AIRWAYS EXPRESS	3461 E ANDY DEVINE AVE	Y	Y
KINGMAN	CIRCLE K #1437	4008 STOCKTON HILL RD	Y	Y
LAKE HAVASU CITY	HAVASU MARINA	1100 MCCULLOCH BLVD N	Y	
LAKE HAVASU CITY	MAX MINI MART	1571 PALO VERDE BLVD S	Y	Y
LAKE HAVASU CITY	LONDON BRIDGE CH	1597 MCCULLOCH BLVD N	Y	Y
LAKE HAVASU CITY	CIRCLE K #1473	1731 INDUSTRIAL BLVD	Y	

LAKE HAVASU CITY	CIRCLE K #6674	1791 KIOWA AVE	Y	Y
LAKE HAVASU CITY	MAVERIK STORE #201	2197 MCCULLOCH BLVD N	Y	Y
LAKE HAVASU CITY	LAKE HAVASU CITY	2201 MCCULLOCH BLVD N	Y	
LAKE HAVASU CITY	TRI-M MINI MART	250 SWANSON AVE	Y	Y
Lake Havasu City	ARCO #42409 AMPM	311 LAKE HAVASU AVE N	Y	Y
LAKE HAVASU CITY	PARKER OIL #309	750 N.KIOWA AVE	Y	Y
LAKE HAVASU CITY	PARKER OIL #309	785 KIOWA BLVD	Y	Y
LAKE HAVASU CITY	PILOT TRAVEL CENTER #211	14750 S HIGHWAY 95	Y	Y
LAKE HAVASU CITY	CLEAN ENERGY 14071-LAKE	14750 S HWY 95	Y	
LAKE HAVASU CITY	TERRIBLE'S #233	14768 HWY 95 S	Y	Y
LAKE HAVASU CITY	LOVES TRAVEL STOP #386	14875 S HWY 95	Y	Y
LAKE HAVASU CITY	CIRCLE K #6669	3201 HIGHWAY 95 N	Y	Y
LAKE HAVASU CITY	HERBST SUPPLY CO	6501 SHOWPLACE AVE	Y	Y
LAKE HAVASU CITY	TERRIBLE HERBST	1040 ACOMA BLVD	Y	
LAKE HAVASU CITY	CANYON TEXACO	1041 ACOMA BLVD	Y	
LAKE HAVASU CITY	NEIGHBORS MART	2890 JAMAICA BLVD S	Y	
LAKESIDE	GIANT #7222	1653 W WHITE MOUNTAIN BLVD	Y	Y
LAKESIDE	CIRCLE K #1213	1654 E WHITE MTN	Y	
LAVEEN	GILA RIVER CHEVRON	17197 S 51ST AVENUE	Y	Y
LAVEEN	CIRCLE K #1844	3508 W BASELINE RD	Y	
LAVEEN	CIRCLE K #1655	5110 W BASELINE RD	Y	Y
LITCHFIELD PARK	CIRCLE K #1705	13012 W INDIAN SCHOOL RD	Y	Y
LITTLEFIELD	PILOT #1185	4031 FLEET ST	Y	Y
LUKACHUKAI	GIANT #7253	NAVAJO HIGHWAY #12	Y	Y
MAMMOTH	CIRCLE K #0853	307 SR-77	Y	
MANY FARMS	GIANT #3107	JUNCTION RT 59 & 191	Y	Y
MARANA	GIANT #6628	12030 N DOVE MOUNTAIN BLVD	Y	Y
MARANA	MARANA FREEWAY CHEVRO	13960 N SANDARIO RD	Y	Y
MARANA	CIRCLE K #8514	13961 N SANDARIO RD	Y	Y
MARANA	WRSW-GIANT #6663	15841 EL TIRO RD	Y	Y
MARANA	CIRCLE K #1204	3700 W ORANGE GROVE	Y	Y
MARANA	CIRCLE K #3400	4540 W INA RD	Y	Y
MARANA	CIRCLE K #3394	3880 W TANGERINE RD	Y	Y
MARICOPA	MARICOPA CHEVRON	19680 JOHN WAYNE	Y	
MARICOPA	CIRCLE K #6639	21212 N JOHN WAYNE PKWY	Y	Y
MARICOPA	CIRCLE K 3390	18141 N JOHN WAYNE PKWY	Y	Y
MARICOPA	GOOD 2 GO 509	19590 N JOHN WAYNE PKWY	Y	Y
MARICOPA	CIRCLE K #3486	41433 W HONEYCUTT RD	Y	Y
MAYER	CIRCLE K #0781	10068 E HIGHWAY 69	Y	
MAYER	CORDES JUNCTION	I-17 & HWY 69	Y	
MESA	CIRCLE K #0401	11 E MCKELLIPS RD	Y	
MESA	CIRCLE K #8749	1145 W MAIN ST	Y	Y
MESA	CIRCLE K #0085	1154 W RIO SALADO PKWY	Y	
MESA	SPEEDSMART	1158 W UNIVERSIT	Y	
MESA	CIRCLE K #1343	1550 N COUNTRY CLUB DR	Y	
MESA	CIRCLE K #1149	1955 W UNIVERSITY DR	Y	
MESA	ARCO #42463 AMPM	25 W MCKELLIPS RD	Y	
MESA	CIRCLE K #1994	310 N MESA DR	Y	
MESA	ARCO #42571 AMPM	406 N COUNTRY CLUB DR	Y	
MESA	CIRCLE K #5284	410 N CENTER ST	Y	Y
MESA	CIRCLE K #1676	809 N DOBSON RD	Y	Y
MESA	BRO RETAIL GROUP	1205 W BASELINE RD	Y	Y
MESA	CIRCLE K #9173	1817 W BASELINE RD	Y	Y
MESA	CIRCLE K #6660	2005 W BROADWAY RD	Y	Y
MESA	CIRCLE K #1574	2012 W SOUTHERN AVE	Y	Y
MESA	CIRCLE K #6461	2808 S DOBSON RD	Y	Y

MESA	CIRCLE K #5401	417 S DOBSON RD	Y	
MESA	SPEEDSMART 117,	1951 E BROWN RD	Y	Y
MESA	STAPLEY ARBID, L	357 N STAPLEY DR	Y	Y
MESA	CIRCLE K #3476	415 N STAPLEY DR	Y	
MESA	HAMADEH MART INC	808 E MCKELLIPS RD	Y	Y
MESA	CIRCLE K #6356	1203 E SOUTHERN AVE	Y	Y
MESA	CIRCLE K #6459	1557 S VAL VISTA DR	Y	Y
MESA	0302 - MESA	1850 S SOLOMON	Y	Y
MESA	CIRCLE K #6357	1850 S STAPLEY DR	Y	Y
MESA	CIRCLE K #6649	1953 E SOUTHERN AVE	Y	Y
MESA	SOUTHERN EXPRESS	1956 E SOUTHERN AVE	Y	
MESA	CIRCLE K #9175	1961 S VAL VISTA DR	Y	Y
MESA	CIRCLE K #6361	2760 E BASELINE RD	Y	Y
MESA	3 BROTHERS FOOD	3565 E. BROADWAY	Y	
MESA	ARCO #42261	363 S GILBERT RD	Y	Y
MESA	CIRCLE K #1479	809 E SOUTHERN AVE	Y	
MESA	CARIOCA SHELL #73	1166 N HIGLEY RD	Y	Y
MESA	CIRCLE K #3381	1202 N POWER RD	Y	Y
MESA	CIRCLE K #1202	2005 N BUSH HWY	Y	
MESA	SUPER PLUS, INC.	4356 E UNIVERSITY DR	Y	Y
MESA	CIRCLE K #6287	4425 E MAIN ST	Y	Y
MESA	CIRCLE K #1621	5158 E UNIVERSITY DR	Y	Y
MESA	B & Z INVESTMENT	5965 E BROWN RD	Y	Y
MESA	SANDHU AND SONS	1155 S HIGLEY RD	Y	
MESA	CIRCLE K #9179	1203 S POWER RD	Y	Y
MESA	CIRCLE K #3365	1959 S GREENFIELD RD	Y	Y
MESA	CIRCLE K #5320	4420 E SOUTHERN AVE	Y	
MESA	H2N INVESTMENTS	1143 N ELLSWORTH RD	Y	Y
MESA	MESA STAR, INC	7956 E UNIVERSITY DR	Y	Y
MESA	CIRCLE K #0849	9615 E UNIVERSITY DR	Y	Y
MESA	MAJED MINI MART	1148 S ELLSWORTH RD	Y	Y
MESA	CIRCLE K #9191	1153 S SIGNAL BUTTE RD	Y	Y
MESA	COBBLESTONE AUTO	1855 S SIGNAL BUTTE RD	Y	Y
MESA	CIRCLE K #1630	401 S ELLSWORTH RD	Y	Y
MESA	CIRCLE K #6642	425 S CRISMON RD	Y	Y
MESA	MAJED MINI MART	6807 E BROADWAY RD	Y	Y
MESA	8134 FAST FUELS	7060 E BASELINE RD	Y	
MESA	ARCO #42276	1208 S ELLSWORTH RD	Y	Y
MESA	CIRCLE K #1707	2011 S ELLSWORTH RD	Y	Y
MESA	CIRCLE K #6661	7546 E BASELINE RD	Y	Y
MESA	ARCO #42437 AMPM	1150 W BASELINE RD	Y	Y
MESA	CIRCLE K #6346	1810 S COUNTRY CLUB DR	Y	Y
MESA	CIRCLE K #1250	330 E BROADWAY RD	Y	Y
MESA	ARCO #42880 AMPM	365 E SOUTHERN AVE	Y	
MESA	WING PASS, INC.	414 W GUADALUPE RD	Y	
MESA	CIRCLE K #8862	753 W BROADWAY RD	Y	
MESA	CARIOCA SHELL #76	756 W SOUTHERN AVE	Y	Y
MESA	SAN TAN CARDLOCK - CNG	4040 S 80TH ST	Y	
MESA	CIRCLE K #6641	4353 S POWER RD	Y	Y
MESA	GILA RIVER INDIA	6822 E WILLIAMS FIELD RD	Y	Y
MESA	8135 CORNER STORE	9151 E GUADALUPE RD	Y	Y
MESA	CIRCLE K #3463	9228 E GUADALUPE RD	Y	Y
MESA	CIRCLE K #6656	2011 E MCKELLIPS RD	Y	Y
MESA	ARCO #42563 AMPM	2751 E UNIVERSITY DR	Y	Y
MESA	CIRCLE K #1671	2815 E UNIVERSITY DR	Y	
MESA	ARCO #42458 AMPM	2816 E MCKELLIPS RD	Y	

MESA	CIRCLE K #1996	3550 E APACHE TRL	Y	
MESA	DENMAR CORPORATI	2733 N RECKER RD	Y	Y
MESA	CIRCLE K #1615	2754 N POWER RD	Y	Y
MESA	DENMAR CORPORATI	5151 E MCKELLIPS RD	Y	Y
MESA	CIRCLE K #1603	5205 E MCKELLIPS RD	Y	Y
MESA	CIRCLE K #8512	6005 E MCKELLIPS RD	Y	Y
MIAMI	ARCO #42877 AMPM	2398 E HWY 60	Y	Y
MORENCI	MORENCI CONOCO	135 MOUNTAIN VIEW RD	Y	Y
MUNDS PARK	MUNDS PARK GAS	17700 MUNDS RANCH ROAD	Y	Y
MUNDS PARK	CARIOCA SHELL #21	85 W PINEWOOD BLVD	Y	Y
NEW RIVER	CARIOCA SHELL #52	3906 W NEW RIVER RD	Y	Y
NOGALES	CIRCLE K #1772	236 N GRAND AVE	Y	
NOGALES	CIRCLE K #0916	2911 N GRAND AVE	Y	
NOGALES	PILOT #1179	330 N MARIPOSA RD	Y	Y
NOGALES	CIRCLE K #0745	360 E PATAGONIA HWY	Y	
NOGALES	CIRCLE K #0259	753 N WESTERN AVE	Y	
NOGALES	NOGALES CHEVRON	811 N GRAND AVE	Y	
NORTH RIM	FREDONIA SHORTSTOP	10 N MAIN ST	Y	Y
ORACLE	CIRCLE K #2928	2000 W AMERICAN AVE	Y	
ORO VALLEY	CIRCLE K #1614	10410 N LA CANADA DR	Y	Y
PAGE	WAHWEAP STATION	100 LAKESHORE DR	Y	Y
PAGE	SUNSHINE FUEL	205 S LAKE POWELL DR	Y	Y
PAGE	CIRCLE K #0583	3 N LAKE POWELL BLVD	Y	
PAGE	RED MESA EXPRESS 505	701 NAVAJO DR	Y	Y
PAGE	MAVERIK STORE #398	701 TUNNEL RD	Y	Y
PAGE	LAKE POWELL CONVENIENCI	901 N HWY 89	Y	Y
PARADISE VALLEY	CIRCLE K 9170	10200 N SCOTTSDALE RD	Y	Y
PARADISE VALLEY	BIRDWELL'S AUTOMOTIVE C	7171 E LINCOLN DR	Y	Y
PARKER	TERRIBLE HERBST	1001 S CALIFORNIA	Y	
PARKER	CIRCLE K #1483	1516 S CALIFORNIA AVE	Y	
PARKER	MC'S MARKET	3303 NORTH HWY 93	Y	Y
PARKER	PARKER OIL #311	508 CALIFORNIA AVE	Y	Y
PARKER	PARKER OIL #311	508 S CALIFORNIA AVE	Y	Y
PARKER	CIRCLE K #0742	8861 RIVERSIDE DR	Y	
PARKER	TERRIBLE'S #258	921 S CALIFORNIA AVE	Y	Y
PARKS	PARKS MERCHANTIL	101 PARKS RD	Y	Y
PAYSON	CIRCLE K #1792	1009 S BEELINE HWY	Y	Y
PAYSON	GIANT #6073	2010 N BEELINE HWY	Y	Y
PAYSON	CIRCLE K #6670	255524 E HWY 260	Y	Y
PAYSON	CIRCLE K #0816	606 N BEELINE HWY	Y	
PAYSON	GIANT #6042	701 E STATE HIGHWAY 260	Y	Y
PAYSON	MAVERIK STORE #292	715 N BEELINE HWY	Y	Y
PAYSON	GIANT #6634	910 S BEELINE HWY	Y	Y
PEORIA	CIRCLE K 9176	6735 W PEORIA AVE	Y	Y
PEORIA	ARCO #42297	7501 W PEORIA AVE	Y	Y
PEORIA	CIRCLE K #1646	7510 W PEORIA AVE	Y	
PEORIA	CIRCLE K #3392	8277 W OLIVE AVE	Y	Y
PEORIA	CIRCLE K #1065	9049 W PEORIA AVE	Y	
PEORIA	TOOR ENTERPRISES	9080 W OLIVE AVE	Y	Y
PEORIA	CIRCLE K #6468	9476 W OLIVE AVE	Y	Y
PEORIA	CIRCLE K #1785	7420 W CACTUS RD	Y	
PEORIA	F & S OIL-I, LLC	7934 W THUNDERBIRD RD	Y	Y
PEORIA	CIRCLE K #1631	8270 W CACTUS RD	Y	Y
PEORIA	ARCO #42593 AMPM	8271 W THUNDERBIRD RD	Y	Y
PEORIA	CIRCLE K #3367	8327 W THUNDERBIRD RD	Y	Y
PEORIA	CIRCLE K #5573	8319 W BELL RD	Y	Y

PEORIA	CIRCLE K #5914	8325 W DEER VALLEY RD	Y	
PEORIA	CIRCLE K #5544	8326 W UNION HILLS DR	Y	
PEORIA	CIRCLE K 9155	8720 W BELL RD	Y	Y
PEORIA	BRO STATIONS, LL	9070 W BELL RD	Y	Y
PEORIA	SSCW LAKE PLEASA	21695 N LAKE PLEASANT PKWY	Y	Y
PEORIA	CIRCLE K #6672	23336 N LAKE PLEASANT RD	Y	Y
PEORIA	CARIOCA SHELL #34	24805 N LAKE PLEASANT PKW	Y	Y
PEORIA	CIRCLE K #1683	28460 N VISTANCIA BLVD	Y	Y
PHOENIX	CIRCLE K #2872	602 N 1ST AVE	Y	
PHOENIX	CIRCLE K #0114	614 W ROOSEVELT ST	Y	
PHOENIX	CIRCLE K #1843	10 E BUCKEYE RD	Y	Y
PHOENIX	CIRCLE K #1569	699 E BUCKEYE RD	Y	Y
PHOENIX	CIRCLE K #0014	1001 N 16TH ST	Y	
PHOENIX	CIRCLE K #5023	1523 E MCDOWELL RD	Y	
PHOENIX	CIRCLE K #1667	2850 N 7TH ST	Y	Y
PHOENIX	CIRCLE K #8841	966 E VAN BUREN ST	Y	
PHOENIX	CIRCLE K #1603	1501 W MCDOWELL RD	Y	Y
PHOENIX	CIRCLE K #1795	1732 W VAN BUREN ST	Y	
PHOENIX	CIRCLE K #1998	1834 W GRANT ST	Y	Y
PHOENIX	3A FOOD STORE	2045 S 7TH AVE	Y	Y
PHOENIX	CLEAN ENERGY #14180	2425 E BUCKEYE RD	Y	
PHOENIX	CIRCLE K #1859	702 W MCDOWELL RD	Y	Y
PHOENIX	CIRCLE K #1344	1002 N 32ND ST	Y	Y
PHOENIX		76 1045 N 24TH ST	Y	Y
PHOENIX	ARCO #42309 AMPM	1825 N 24TH ST	Y	
PHOENIX	ARCO #42523 AMPM	2310 N 32ND ST	Y	
PHOENIX	CIRCLE K #1974	2400 E MCDOWELL RD	Y	Y
PHOENIX	CARIOCA SHELL #72	2401 E VAN BUREN	Y	Y
PHOENIX	CIRCLE K #1921	3149 E VAN BUREN ST	Y	Y
PHOENIX	CIRCLE K #2890	3543 E OAK ST	Y	
PHOENIX	CIRCLE K #1635	3980 E MCDOWELL RD	Y	Y
PHOENIX	QUICK CONVENIENC	4352 E MCDOWELL RD	Y	Y
PHOENIX	CIRCLE K #5408	4403 E VAN BUREN ST	Y	
PHOENIX	CIRCLE K #2891	5146 E MCDOWELL RD	Y	Y
PHOENIX	0321 - 53RD AVE PHX	1001 53RD AVE	Y	Y
PHOENIX	CIRCLE K #7964	1002 N 35TH AVE	Y	
PHOENIX	CIRCLE K #6662	1146 N 35TH AVE	Y	
PHOENIX	ARCO #42464 AMPM	1601 N 27TH AVE	Y	Y
PHOENIX	ARCO #42974 AMPM	1601 N 43RD AVE	Y	Y
PHOENIX	CIRCLE K #8829	2041 W VAN BUREN ST	Y	
PHOENIX	PHOENIX -AZ	2110 GRAND AVE	Y	
PHOENIX	CIRCLE K #2817	2120 N 35TH AVE	Y	
PHOENIX	0304 -27TH AVE PHX	2343 N 27TH AVE	Y	Y
PHOENIX	CIRCLE K #1584	2640 W VAN BUREN ST	Y	Y
PHOENIX	CIRCLE K #8689	2708 W BUCKEYE RD	Y	
PHOENIX	CIRCLE K #3393	301 N 43RD AVE	Y	Y
PHOENIX	CIRCLE K #8870	3501 W LOWER BUCKEYE RD	Y	
PHOENIX	CIRCLE K #2885	3618 W BUCKEYE RD	Y	Y
PHOENIX	CIRCLE K #5407	4259 W MCDOWELL RD	Y	Y
PHOENIX	ARCO #42533 AMPM	935 N 43RD AVE	Y	Y
PHOENIX	KIMO ENTERPRISE,	223 E INDIAN SCHOOL RD	Y	Y
PHOENIX	CIRCLE K #6359	309 E OSBORN RD	Y	Y
PHOENIX	CIRCLE K #1741	5141 N CENTRAL AVE	Y	Y
PHOENIX	CIRCLE K #3744	630 E MISSOURI	Y	Y
PHOENIX	CIRCLE K #2889	1342 W THOMAS RD	Y	
PHOENIX	CASPIAN SEA INC	5845 N 7TH AVE	Y	Y

PHOENIX	CIRCLE K #1618	6002 N 7TH AVE	Y	
PHOENIX	CIRCLE K #3399	1122 E INDIAN SCHOOL RD	Y	Y
PHOENIX	PVM ENTERPRISE	4644 N 12TH ST	Y	
PHOENIX	CIRCLE K #1541	701 E BETHANY HOME RD	Y	
PHOENIX	FUEL STOP 101, I	701 E CAMELBACK RD	Y	Y
PHOENIX	MUKHI SHAH 1040	710 E INDIAN SCHOOL RD	Y	
PHOENIX	CIRCLE K #8652	1502 W INDIAN SCHOOL RD	Y	Y
PHOENIX	SIMON STORES COR	1901 W BETHANY HOME RD	Y	Y
PHOENIX	ARCO #42535 AMPM	2230 W INDIAN SCHOOL RD	Y	Y
PHOENIX	ARCO #42554 AMPM	2341 W BETHANY HOME RD	Y	
PHOENIX	TOOR FACILITY 20	2427 W THOMAS RD	Y	
PHOENIX	CIRCLE K #1622	3404 N 19TH AVE	Y	Y
PHOENIX	CIRCLE K #1347	4502 N 19TH AVE	Y	
PHOENIX	CIRCLE K #8771	1601 E INDIAN SCHOOL RD	Y	
PHOENIX	CIRCLE K #1619	2401 E INDIAN SCHOOL RD	Y	Y
PHOENIX	ARCO #42283 AMPM	2902 N 16TH ST	Y	Y
PHOENIX	CIRCLE K #8875	3402 N 16TH ST	Y	
PHOENIX	CIRCLE K #3459	2650 W CAMELBACK RD	Y	Y
PHOENIX	CIRCLE K #2835	3402 N 35TH AVE	Y	
PHOENIX	CIRCLE K #3743	5350 N 27TH AVE	Y	
PHOENIX	CIRCLE K #8651	5849 N 35TH AVE	Y	
PHOENIX	SPEEDSMART	3208 E INDIAN SCHOOL RD	Y	Y
PHOENIX	CIRCLE K #1620	3554 E INDIAN SCHOOL RD	Y	
PHOENIX	CAMELBACK MTN SINCLAIR	3940 E CAMELBACK RD	Y	
PHOENIX	ARCO #42749 AMPM	4249 E THOMAS RD	Y	
PHOENIX	CIRCLE K #1752	4343 E CAMELBACK RD	Y	
PHOENIX	BRO RETAIL GROUP	4350 E INDIAN SCHOOL RD	Y	Y
PHOENIX	CIRCLE K #1662	4402 E OSBORN RD	Y	
PHOENIX	CIRCLE K #9168	4801 E THOMAS RD	Y	Y
PHOENIX	SPEEDSMART 119,	3501 W CAMELBACK RD	Y	Y
PHOENIX	ARCO #42324 AMPM	4245 W BETHANY HOME RD	Y	Y
PHOENIX	ARCO #42527 AMPM	1201 E NORTHERN AVE	Y	
PHOENIX	BILTMORE AUTOMOT	7001 N 16TH ST	Y	Y
PHOENIX	CIRCLE K #9523	9418 N 7TH ST	Y	Y
PHOENIX	CIRCLE K #2874	9714 N 7TH ST	Y	
PHOENIX	CARIOCA SHELL #35	2623 W DUNLAP AVE	Y	Y
PHOENIX	CIRCLE K #3740	8955 N 19TH AVE	Y	
PHOENIX	CIRCLE K #3746	12201 N CAVE CREEK RD	Y	
PHOENIX	CIRCLE K #1855	15400 N 7TH ST	Y	
PHOENIX	ARCO #42301	1602 E BELL RD	Y	
PHOENIX	CIRCLE K #8553	1605 E BELL RD	Y	Y
PHOENIX	8138 FAST FUELS	719 E THUNDERBIRD RD	Y	
PHOENIX	SAMS CLUB #6608	1525 W BELL RD	Y	Y
PHOENIX	CIRCLE K #3487	1875 W GREENWAY RD	Y	Y
PHOENIX	NINETEENBELL, L.	1901 W BELL RD	Y	Y
PHOENIX	CIRCLE K #8692	2524 W THUNDERBIRD RD	Y	Y
PHOENIX	CIRCLE K #3735	4301 W CACTUS RD	Y	
PHOENIX	CIRCLE K #5547	625 W BELL RD	Y	
PHOENIX	CIRCLE K #6643	19830 N 7TH ST	Y	Y
PHOENIX	SHELL #28	20210 N CAVE CREEK RD	Y	Y
PHOENIX	SUPERPUMPER #09	21015 N CAVE CREEK RD	Y	Y
PHOENIX	CIRCLE K #0720	2359 E BEARDSLEY RD	Y	
PHOENIX	CIRCLE K #6644	1802 W UNION HILLS DR	Y	Y
PHOENIX	CIRCLE K #1673	1910 W DEER VALLEY RD	Y	
PHOENIX	CIRCLE K #5325	20202 N 7TH AVE	Y	Y
PHOENIX	ARCO #42459 AMPM	20838 N 19TH AVE	Y	

PHOENIX	NORTH PHOENIX CNG UNAT	2137 W WILLIAMS DR	Y	
PHOENIX	0830 - DEER VALLEY	22464 N 19TH AVE	Y	Y
PHOENIX	CIRCLE K #6648	2311 W DEER VALLEY RD	Y	Y
PHOENIX	8137 FAST FUELS	2409 W UNION HILLS DR	Y	
PHOENIX	CIRCLE K #1938	2439 W UNION HILLS DR	Y	Y
PHOENIX	CIRCLE K #5322	24838 N 35TH AVE	Y	
PHOENIX	ARCO #42242	2635 W DEER VALLEY RD	Y	Y
PHOENIX	CIRCLE K #8556*	2702 W DEER VALLEY RD	Y	Y
PHOENIX	ARCO #42436 AMPM	2711 W UNION HILLS DR	Y	Y
PHOENIX	CIRCLE K #5308	3435 W DEER VALLEY RD	Y	
PHOENIX	CIRCLE K 3481	675 W UNION HILLS DR	Y	Y
PHOENIX	BRO STATIONS, LL	10444 N 32ND ST	Y	Y
PHOENIX	CIRCLE K #5194	12042 N 32ND ST	Y	Y
PHOENIX	CIRCLE K #8518	1901 W CACTUS RD	Y	
PHOENIX	KHERA ENTERPRISE	2850 W CACTUS RD	Y	Y
PHOENIX	ARCO #42469 AMPM	3501 W PEORIA AVE	Y	Y
PHOENIX	CIRCLE K #1566	3502 W PEORIA AVE	Y	
PHOENIX	ARCO #42031 AMPM	4129 N 43RD AVE	Y	Y
PHOENIX	CIRCLE K #5069	4301 W THOMAS RD	Y	
PHOENIX	WIZZ MART, INC	4302 W THOMAS RD	Y	Y
PHOENIX	1248 - 43RD/ GLENROSA	4333 W GLENROSA AVE	Y	Y
PHOENIX	PHOENIX - AZ - use 203669	4333 W. GLENROSA AVE	Y	Y
PHOENIX	ARCO #42707 AMPM	5101 W THOMAS RD	Y	
PHOENIX	ARCO #42460 AMPM	5105 W CAMELBACK RD	Y	
PHOENIX	CIRCLE K #8827	5850 W INDIAN SCHOOL RD	Y	
PHOENIX	ARCO #42486 AMPM	12222 N 32ND ST	Y	Y
PHOENIX	CIRCLE K 9151	13801 N TATUM BLVD	Y	Y
PHOENIX	CIRCLE K #8600	13802 N 40TH ST	Y	
PHOENIX	CIRCLE K 9184	15262 N TATUM BLVD	Y	Y
PHOENIX	CIRCLE K #8598	15410 N 40TH ST	Y	
PHOENIX	CIRCLE K #6654	15412 E GREENWAY	Y	Y
PHOENIX	GASOLINE STATION	15827 N CAVE CREEK RD	Y	Y
PHOENIX	CIRCLE K #5545	18442 N TATUM BLVD	Y	
PHOENIX	CIRCLE K #3396	3011 E BELL RD	Y	Y
PHOENIX	ARCO #42530	3610 E BELL RD	Y	
PHOENIX	CIRCLE K #8597	4849 N 83RD AVE	Y	
PHOENIX	CIRCLE K #8833	6649 W THOMAS RD	Y	
PHOENIX	ARCO #42472 AMPM	6702 W THOMAS RD	Y	
PHOENIX	ARCO #42406 AMPM	7502 W INDIAN SCHOOL RD	Y	Y
PHOENIX	CIRCLE K #6358	8248 W THOMAS RD	Y	Y
PHOENIX	CIRCLE K #5409	8249 W INDIAN SCHOOL RD	Y	
PHOENIX	CARIOCA SHELL #70	1515 E BUCKEYE	Y	Y
PHOENIX	CIRCLE K #8596	1602 E WASHINGTON ST	Y	
PHOENIX	SPEEDSMART 120,	2402 E WASHINGTON ST	Y	Y
PHOENIX	0585 - 6TH ST/ UNIV	2453 S 6TH ST	Y	Y
PHOENIX	0305 - 26TH ST PHX	2541 E JEFFERSON ST	Y	Y
PHOENIX	FISHER ARIZONA L	2711 S 40TH ST	Y	Y
PHOENIX	CIRCLE K #8599	1601 N 67TH AVE	Y	Y
PHOENIX	CIRCLE K #3461	2840 N 7TH AVE	Y	Y
PHOENIX	24 HR FOOD MART	5035 W MCDOWELL RD	Y	Y
PHOENIX	CIRCLE K #5024	5105 W MCDOWELL RD	Y	
PHOENIX	CIRCLE K #1897	5845 W MCDOWELL RD	Y	
PHOENIX	CIRCLE K #1612	5850 W MCDOWELL RD	Y	Y
PHOENIX	CIRCLE K #8696	7424 W MCDOWELL RD	Y	
PHOENIX	CIRCLE K 9154	10712 W INDIAN SCHOOL RD	Y	Y
PHOENIX	CIRCLE K #6458	1609 N 91ST AVE	Y	Y

PHOENIX	SSCW INC.	1615 N 99TH AVE	Y	Y
PHOENIX	SPEEDSMART 109,	2885 N 91ST AVE	Y	Y
PHOENIX	CIRCLE K 9190	4930 N 91ST AVE	Y	Y
PHOENIX	SAMS CLUB #6606	8340 W MCDOWELL RD	Y	
PHOENIX	CIRCLE K #5578	9875 W CAMELBACK RD	Y	Y
PHOENIX	CIRCLE K #1781	1540 E BROADWAY RD	Y	Y
PHOENIX	CIRCLE K #8776	1544 E SOUTHERN AVE	Y	Y
PHOENIX	CIRCLE K #1637	2402 E SOUTHERN AVE	Y	
PHOENIX	CIRCLE K 9193	3140 E BROADWAY RD	Y	Y
PHOENIX	CIRCLE K #1918	3151 E BROADWAY RD	Y	
PHOENIX	SHELL #78	3444 S 40TH ST	Y	Y
PHOENIX	PILOT #1194	3444 S 40TH ST	Y	Y
PHOENIX	CIRCLE K #2873	3930 E SOUTHERN AVE	Y	Y
PHOENIX	CIRCLE K #1216	3955 E BROADWAY RD	Y	Y
PHOENIX	0310 - WINSLOW/ 42ND	4205 E WINSLOW AVE	Y	Y
PHOENIX	CIRCLE K #6650	4252 S 48TH ST	Y	Y
PHOENIX	TEAM CB PETROLEU	4737 E BROADWAY RD	Y	Y
PHOENIX	CIRCLE K #1247	5202 S CENTRAL AVE	Y	
PHOENIX	CARIOCA SHELL #25	5448 S CENTRAL AVE	Y	Y
PHOENIX	CIRCLE K #1850	630 E BROADWAY RD	Y	Y
PHOENIX	SSCW 19TH AVENUE	1905 W. BASELINE	Y	
PHOENIX	CIRCLE K #1968	4305 S 19TH AVE	Y	
PHOENIX	CIRCLE K #1570	4401 S 7TH AVE	Y	
PHOENIX	CIRCLE K #0693	5850 S 19TH AVE	Y	
PHOENIX	ARCO #42333 AMPM	702 W BROADWAY RD	Y	
PHOENIX	CIRCLE K #1739	7440 S 7TH AVE	Y	
PHOENIX	CIRCLE K #1622	2350 E BASELINE RD	Y	Y
PHOENIX	CARIOCA SHELL #79	4005 E SOUTHERN AVE	Y	Y
PHOENIX	CIRCLE K #8517	7601 S CENTRAL AVE	Y	
PHOENIX	CIRCLE K #1950	9040 S CENTRAL AVE	Y	
PHOENIX	ANG-PHOENIX - CNG	1001 S 65TH AVE	Y	
PHOENIX	DISCOUNT ZONE #1	1042 N 51ST AVE	Y	Y
PHOENIX	CIRCLE K #1628	1111 N 67TH AVE	Y	Y
PHOENIX	ARCO #42471 AMPM	1207 N 75TH AVE	Y	
PHOENIX	B.A. HONG INC.	1515 N 75TH AVE	Y	Y
PHOENIX	CIRCLE K #1779	5041 W LOWER BUCKEYE RD	Y	
PHOENIX	CIRCLE K #1652	5049 W BUCKEYE	Y	Y
PHOENIX	WEAVER INVESTMNT	5107 W BUCKEYE RD	Y	Y
PHOENIX	0320 - CLAYPOOL	5698 S GROVER CANYON	Y	Y
PHOENIX	2427 - 59TH / BUCKEYE	5821 W BUCKEYE RD	Y	Y
PHOENIX	FLYING J #611	6700 W LATHAM ST	Y	Y
PHOENIX	CIRCLE K #5795	6710 W BUCKEYE RD	Y	Y
PHOENIX	8139 FAST FUELS	4305 E RAY RD	Y	Y
PHOENIX	CIRCLE K #6360	4410 E RAY RD	Y	Y
PHOENIX	CIRCLE K #5287	4801 E ELLIOT RD	Y	Y
PHOENIX	CIRCLE K 3480	4810 E WARNER RD	Y	Y
PHOENIX	CIRCLE K #5282	5060 E WARNER RD	Y	Y
PHOENIX	CIRCLE K 9152*	5105 E ELLIOT RD	Y	Y
PHOENIX	CIRCLE K #5298	1250 E CHANDLER BLVD	Y	
PHOENIX	BRO RETL GRPINC	1446 E CHANDLER BLVD	Y	Y
PHOENIX	CIRCLE K #5283	3201 E CHANDLER BLVD	Y	Y
PHOENIX	CIRCLE K 9164	4001 E CHANDLER BLVD	Y	
PHOENIX	CIRCLE K #6362	4950 E CHANDLER BLVD	Y	Y
PHOENIX	CHEEMA PETROLEUM	5002 E CHANDLER BLVD	Y	Y
PHOENIX	CIRCLE K #5303	26290 N TATUM BLVD	Y	
PHOENIX	CIRCLE K #8747	3196 E UNION HILLS DR	Y	

PHOENIX	CIRCLE K #8555	4005 E UNION HILLS DR	Y	
PHOENIX	CIRCLE K #5405	2515 W GLENDALE AVE	Y	Y
PHOENIX	CIRCLE K #1200	2702 W GLENDALE AVE	Y	
PHOENIX	DENMAR CORPORATI	2710 W DUNLAP AVE	Y	Y
PHOENIX	ARCO #42470	2740 W NORTHERN AVE	Y	
PHOENIX	CIRCLE K #1345	3101 W NORTHERN AVE	Y	
PHOENIX	CIRCLE K #3734	3443 W DUNLAP AVE	Y	
PHOENIX	ARCO #42445 AMPM	7849 N 43RD AVE	Y	
PHOENIX	CIRCLE K #6647	3449 W GREENWAY RD	Y	Y
PHOENIX	CIRCLE K #1639	2575 W SONORAN DESERT DR	Y	Y
PHOENIX	BRO RETAIL GROUP	445 E CAREFREE HWY	Y	Y
PHOENIX	CIRCLE K #6640	620 E CAREFREE HWY	Y	Y
PHOENIX	BROMONTO LLC	3150 W CAREFREE HWY	Y	Y
PHOENIX	CIRCLE K #6671	39414 N DAISY MOUNTAIN DR	Y	Y
PHOENIX	BRO RETAIL GROUP	4266 W ANTHEM WAY	Y	Y
PIMA	WRSW-GIANT #6664	325 E HWY 70	Y	Y
PINE	UNCLE TOM'S	4102 N HIGHWAY 87	Y	Y
PINETOP	CIRCLE K #0424	2843 E WHITE MOUNTAIN BLVD	Y	
PINETOP	CIRCLE K #1856	453 E WHITE MOUNTAIN BLVD	Y	Y
PINETOP	MAVERIK STORE #445	4555 WEST WHITE MOUNT BLVD	Y	Y
PINETOP	PINETOP CHEVRON	971 E WHITE MOUNTAIN BLVD	Y	Y
PRESCOTT	CIRCLE K #1576	1245 E GURLEY ST	Y	
PRESCOTT	HALLUM INC	2889 WILLOW CREEK RD	Y	
PRESCOTT	CIRCLE K #1995	3101 WILLOW CREEK RD	Y	
PRESCOTT	GOOD 2 GO 508	3179 WILLOW CREEK RD	Y	Y
PRESCOTT	MAVERIK STORE 562	650 WHIPPLE ST	Y	Y
PRESCOTT	SHELDON ST. TEXA	810 E SHELDON ST	Y	Y
PRESCOTT	GOOD 2 GO 555	1555 E STATE ROUTE 69	Y	Y
PRESCOTT	ARCO #42881 AMPM	286 WALKER RD	Y	Y
PRESCOTT	WOODY'S ENTERPRI	1253 W IRON SPRINGS RD	Y	Y
PRESCOTT	SHELL #56	1325 W IRON SPRINGS RD	Y	Y
PRESCOTT	THUMB BUTTE GAS	1451 W GURLEY	Y	Y
PRESCOTT	OLD STAGE STOP T	4155 W OUTER LOOP RD	Y	Y
PRESCOTT	CIRCLE K #7929	6004 N ST RTE 89	Y	
PRESCOTT VALLEY	MAVERIK STORE #401	1344 N PRESCOTT COUNTRY CLB	Y	Y
PRESCOTT VALLEY	MAVERIK STORE #419	3576 N GLASSFORD HILL RD	Y	Y
PRESCOTT VALLEY	SANDIES MARKET	3933 N ROBERT RD	Y	Y
PRESCOTT VALLEY	CARIOCA SHELL #62	4596 N ROBERT RD	Y	Y
PRESCOTT VALLEY	GOLDEN VALLEY TE	5405 US HIGHWAY 68	Y	Y
PRESCOTT VALLEY	CIRCLE K #1840	6150 E STATE ROUTE 69	Y	
PRESCOTT VALLEY	DIRECT DIESEL	6450 N VIEW POINT DR	Y	Y
PRESCOTT VALLEY	DIRECT DIESEL / ROBERTS M	6450 N VIEW POINT RD	Y	Y
PRESCOTT VALLEY	WOODY'S ENTERPRI	7849 E STATE ROUTE 69	Y	Y
PRESCOTT VALLEY	CIRCLE K #0759	8200 E STATE ROUTE 69	Y	
PRESCOTT VALLEY	SHELL #60	8233 E STATE ROUTE 69	Y	Y
QUARTZSITE	QUIK CHEK QUARTZSITE	26 W MAIN ST	Y	Y
QUARTZSITE	SHAY OIL CO.	280 E MAIN ST	Y	Y
QUARTZSITE	CHEVRON SELF SER	41 N RIGGLES	Y	Y
QUARTZSITE	LOVES #286	760 S QUARTZSITE BLVD	Y	Y
QUARTZSITE	PILOT TRAVEL CENTER #328	1201 W MAIN ST	Y	Y
QUARTZSITE	ARCO #42502	185 N RIGGLES RD	Y	Y
QUEEN CREEK	CIRCLE K #8593	21895 S ELLSWORTH RD	Y	Y
QUEEN CREEK	CIRCLE K #5285	23447 S POWER RD	Y	Y
QUEEN CREEK	8140 CORNER STORE	21198 E OCOTILLO RD	Y	Y
QUEEN CREEK	DIAMOND DOT	25851 S POWER RD	Y	Y
QUEEN CREEK	CIRCLE K #1610	35850 N GARY RD	Y	Y

QUEEN CREEK	CIRCLE K #3440	40900 N IRONWOOD DR	Y	Y
QUEEN CREEK	COPPER BASIN MAR	2528 E COPPER MINE RD	Y	Y
RIMROCK	BEAVER HOLLOW	1955 E CORNVILLE RD	Y	Y
RIO RICO	JORGE GAMEZ	1041 YAVAPAI DR	Y	Y
RIO RICO	PILOT TRAVEL CENTER #279	769 E FRONTAGE RD	Y	Y
ROCK POINT	GIANT #3106	US 191/SCENIC ROCK POINT TP S OF IR 35	Y	Y
SAFFORD	GIANT #6670	105 E HWY 70	Y	
SAFFORD	1293 - SAFFORD	1065 E HWY 70	Y	Y
SAFFORD	CIRCLE K #0419	1382 S 1ST AVE	Y	
SAFFORD	CIRCLE K #0978	1682 E US HIGHWAY 70	Y	
SAFFORD	WRSW-GIANT #6644	1780 W THATCHER BLVD	Y	Y
SAFFORD	GIANT #6908	300 E US HIGHWAY 70	Y	Y
SAFFORD	WRSW-GIANT #6674	750 8TH AVE	Y	Y
SAHUARITA	CIRCLE K #3482	18741 S NOGALES HWY	Y	Y
SAHUARITA	WRSW-GIANT #6643-SHELL	795 W VIA RANCHO SAHUARITA	Y	Y
SALOME	PILOT #1212	48286 VICKSBURG RD	Y	Y
SAN CARLOS	SAN CARLOS APACH	5 MILES E GLOBE HWY 70	Y	Y
SAN LUIS	SHAY OIL COMPANY	1661 NORTH MAIN	Y	
SAN LUIS	SHAY OIL CHEVRON	721 NORTH MAIN ST	Y	
SAN LUIS	CIRCLE K 8691	766 N MAIN ST	Y	Y
SAN LUIS	ARCO #42296 AMPM	770 FIRST AVE	Y	
SAN SIMON	JAY'S TRAVEL CENTER	2500 W 1-10 BUSINESS LOOP	Y	Y
SAN SIMON	PWI #605 - SAN S	2521 W BUSINESS 10	Y	Y
SAN SIMON	SAN SIMON - AZ	I - 10 EXIT 378	Y	Y
SAN TAN VALLEY	GANTZEL FARMS CO	25 W OCOTILLO RD	Y	Y
SAN TAN VALLEY	8141 CORNER STORE	39657 N GANTZEL RD	Y	Y
SAN TAN VALLEY	CIRCLE K #5918	320 E HUNT HWY	Y	Y
SANDERS	GIANT #7203	I-40 EXIT 191 S	Y	Y
SCOTTSDALE	STAYSHONS ENTRPR	8823 E CHAPARRAL RD	Y	Y
SCOTTSDALE	CIRCLE K #3745	3410 N HAYDEN RD	Y	
SCOTTSDALE	CIRCLE K 9169	4101 N HAYDEN RD	Y	Y
SCOTTSDALE	CIRCLE K #1613	8001 E THOMAS RD	Y	
SCOTTSDALE	ARCO #42686 AMPM	10601 N SCOTTSDALE RD	Y	Y
SCOTTSDALE	ARCO #42468 AMPM	10809 N FRANK LLOYD WRIGHT BLVD	Y	
SCOTTSDALE	SUPERPUMPER #05	13240 N SCOTTSDALE RD	Y	
SCOTTSDALE	NAT'L. CAR CARE	16610 N SCOTTSDALE RD	Y	Y
SCOTTSDALE	CIRCLE K #1929	4808 E BELL RD	Y	
SCOTTSDALE	SUPERPUMPER #01	4934 E SHEA BLVD	Y	Y
SCOTTSDALE	CIRCLE K #8750	5555 E BELL RD	Y	
SCOTTSDALE	CIRCLE K #9529	5601 E BELL RD	Y	Y
SCOTTSDALE	CIRCLE K #5027	7140 E SHEA BLVD	Y	
SCOTTSDALE	CIRCLE K #5915	20721 N SCOTTSDALE RD	Y	Y
SCOTTSDALE	STRATEGIC ASSET	22111 N SCOTTSDALE RD	Y	Y
SCOTTSDALE	SUPERPUMPER #11	23609 N SCOTTSDALE RD	Y	Y
SCOTTSDALE	CIRCLE K #1711	2865 N SCOTTSDALE RD	Y	Y
SCOTTSDALE	CIRCLE K #1728	6744 E MCDOWELL RD	Y	
SCOTTSDALE	CIRCLE K #1797	7602 E MCKELLIPS RD	Y	
SCOTTSDALE	CIRCLE K #8557	8001 E MCDOWELL RD	Y	
SCOTTSDALE	DAVID MONTIEL	8001 E MCKELLIPS RD	Y	Y
SCOTTSDALE	CIRCLE K #6347	8202 E MCDOWELL RD	Y	Y
SCOTTSDALE	ARCO #42572 AMPM	8350 E MCDOWELL RD	Y	
SCOTTSDALE	CIRCLE K 9174	10050 E MOUNTAIN VIEW RD	Y	
SCOTTSDALE	CIRCLE K 9167	9709 N HAYDEN RD	Y	Y
SCOTTSDALE	BRO RETAIL GROUP	11425 E VIA LINDA	Y	Y
SCOTTSDALE	CIRCLE K #5296	11380 N FRANK LLOYD WRIGHT	Y	Y
SCOTTSDALE	WM SUPERCENTER #2766	15255 N NORTHSIGHT BLVD	Y	

SCOTTSDALE	SUPERPUMPER #12	15550 N THOMPSON PEAK PKWY	Y	Y
SCOTTSDALE	SUPERPUMPER #06	15752 N FRANK LLOYD WRIGHT BLVD	Y	Y
SCOTTSDALE	COBBLESTONE AUTO	15816 N PIMA RD	Y	Y
SCOTTSDALE	SUPERPUMPER #15	8646 E FRANK LLOYD WRIGHT BLVD	Y	Y
SCOTTSDALE	CIRCLE K #5410	8890 E SHEA BLVD	Y	
SCOTTSDALE	SUPERPUMPER #04	8990 E SHEA BLVD	Y	Y
SCOTTSDALE	CIRCLE K #6652	10989 E DYNAMITE BLVD	Y	Y
SEDONA	ARCO #42878 AMPM	1990 W STATE ROUTE 89A	Y	
SEDONA	CIRCLE K #1535	2570 W STATE ROUTE 89A	Y	Y
SEDONA	GIANT #6003	2960 W STATE ROUTE 89A	Y	Y
SEDONA	GASHOPPER STOPPER	2035 W HWY 89	Y	Y
SEDONA	CIRCLE K #1389	6051 STATE ROUTE 179	Y	
SEDONA	VILLAGE CHEVRON	6416 STATE ROUTE 179	Y	Y
SEDONA	GIANT #6070	6509 STATE RTE 179	Y	Y
SELIGMAN	ROUTE 66 CHEVRON	527 CHINO STREET	Y	
SELIGMAN	E P JOHNSON JR	I-40 EXIT 123	Y	Y
SHOW LOW	CIRCLE K #6665	1600 W DEUCE OF CLUBS	Y	Y
SHOW LOW	GIANT #6071	1790 S WHITE MOUNTAIN RD	Y	Y
SHOW LOW	GIANT #7223	1981 E DEUCE OF CLUBS	Y	Y
SHOW LOW	CIRCLE K #1846	311 E DEUCE OF CLUBS	Y	Y
SHOW LOW	GIANT #6633	331 W DEUCE OF CLUBS	Y	Y
SHOW LOW	CIRCLE K #1217	500 N CLARK RD	Y	
SHOW LOW	MAVERIK STORE #388	901 N PENROD RD	Y	Y
SIERRA VISTA	WRSW-GIANT #6657	1497 E FRY BLVD	Y	Y
SIERRA VISTA	LITTLE GENERAL S	1860 S HIGHWAY 92	Y	Y
SIERRA VISTA	CIRCLE K #1097	200 S HIGHWAY 92	Y	
SIERRA VISTA	CIRCLE K #3410	2275 S BUFFALO SOLDIER TRL	Y	Y
SIERRA VISTA	GOOD 2 GO 501	2632 E FRY BLVD	Y	Y
SIERRA VISTA	8142 CORNER STORE	3999 E FRY BLVD	Y	Y
SIERRA VISTA	BUFFALO SOLDIER	5200 E HWY 90	Y	
SIERRA VISTA	WRSW-GIANT #6656	5217 S HWY 92	Y	Y
SIERRA VISTA	CIRCLE K #2946	720 S 7TH ST	Y	
SIERRA VISTA	CIRCLE K #1488	97 N GARDEN AVE	Y	
SIERRA VISTA	CIRCLE K #2950	3651 S HIGHWAY 92	Y	Y
SNOWFLAKE	MAVERIK STORE #499	730 S MAIN ST	Y	
SOMERTON	SHAY OIL CO. DBA	110 E MAIN ST	Y	
SOMERTON	CIRCLE K 1939	121 E MAIN ST	Y	Y
SOMERTON	COCOPAH	15126 S. AVE. B	Y	Y
SPRINGERVILLE	CIRCLE K #1383	815 E MAIN ST	Y	Y
STANFIELD	CIRCLE K #2934	36935 SR 84	Y	
SUN CITY	ARCO #42524 AMPM	10303 GRAND AVE	Y	Y
SUN CITY	CIRCLE K 9165	9848 W BELL RD	Y	Y
SUN CITY	CIRCLE K #1054	18610 N 107TH AVE	Y	
SUN CITY WEST	BRO RETAIL GROUP	15059 W R H JOHNSON BLVD	Y	Y
SUPERIOR	CIRCLE K #3472	1113 W US HWY 60	Y	Y
SUPERIOR	GOOD 2 GO 515	850 W US HIGHWAY 60	Y	Y
SURPRISE	CIRCLE K #6285	11339 W BELL RD	Y	Y
SURPRISE	BROMAX, LLC	12299 W BELL RD	Y	Y
SURPRISE	CIRCLE K #1184	12707 W GRAND AVE	Y	
SURPRISE	CIRCLE K #1641	13908 W BELL RD	Y	Y
SURPRISE	TOOR FACILITY 20	14445 W GRAND AVE	Y	
SURPRISE	CIRCLE K #1712	14559 W GRAND AVE	Y	Y
SURPRISE	BROMAX LLC	15505 W BELL RD	Y	Y
SURPRISE	CIRCLE K #3395	16247 W BELL RD	Y	Y
SURPRISE	SAMS CLUB #4955	16573 W BELL RD	Y	Y
SURPRISE	CIRCLE K #1713	16794 W BELL RD	Y	Y

SURPRISE	BRO MARLEY LLC	15445 W WADDELL RD	Y	Y
SURPRISE	6196 - SURPRISE	11171 N SOLAR CANYON WAY	Y	Y
TACNA	SHAY OIL CO. DBA	39880 OLD US HIGHWAY 80	Y	Y
TAYLOR	GIANT #7224	310 N MAIN ST	Y	Y
TEEC NOS POS	RED MESA EXPRESS 501	HC 61 BOX 38	Y	
TEEC NOS POS	MEXICAN WATER EXPRESS	HWY 160	Y	
TEMPE	0827 - PERRY LANE	106 S PERRY LN	Y	Y
TEMPE	CIRCLE K #1346	1330 W UNIVERSITY DR	Y	
TEMPE	SHELL #26	1380 N SCOTTSDALE RD	Y	Y
TEMPE	CIRCLE K #8774	1802 E UNIVERSITY DR	Y	
TEMPE	CIRCLE K #6460	2174 E UNIVERSITY DR	Y	Y
TEMPE	CIRCLE K #8592	2196 E APACHE BLVD	Y	Y
TEMPE	CIRCLE K #3747	2730 N SCOTTSDALE RD	Y	Y
TEMPE	SHELL #81	808 S PRIEST DR	Y	Y
TEMPE	DENMAR CORPORATI	809 S RURAL RD	Y	
TEMPE	SUPR PETRO, LLC	825 E APACHE BLVD	Y	Y
TEMPE	ARCO #42443 AMPM	980 W UNIVERSITY DR	Y	
TEMPE	CIRCLE K #1502	1323 W SOUTHERN AVE	Y	Y
TEMPE	CIRCLE K #1621	1406 W BROADWAY RD	Y	
TEMPE	CIRCLE K #1636	15 W SOUTHERN AVE	Y	
TEMPE	SPEEDSMART 108,	1808 E BROADWAY RD	Y	Y
TEMPE	ARCO #42541 AMPM	3233 S MCCLINTOCK DR	Y	Y
TEMPE	CIRCLE K #3379	507 W BROADWAY RD	Y	Y
TEMPE	CIRCLE K #1572	904 W BROADWAY RD	Y	
TEMPE	CIRCLE K #9172	1435 W BASELINE RD	Y	Y
TEMPE	CIRCLE K #6646	1619 W BASELINE RD	Y	Y
TEMPE	ARCO #42528	2785 W BASELINE RD	Y	Y
TEMPE	SUPR PETRO, LLC	475 W GUADALUPE RD	Y	
TEMPE	CIRCLE K #8591	505 W GUADALUPE RD	Y	
TEMPE	CIRCLE K #3398	5240 S RURAL RD	Y	Y
TEMPE	COBBLESTONE AUTO	616 W BASELINE	Y	Y
TEMPE	CIRCLE K #6663	6349 S MCCLINTOCK DR	Y	Y
TEMPE	CIRCLE K #5300	7530 S PRIEST DR	Y	Y
TEMPE	CIRCLE K #1653	7550 S RURAL RD	Y	Y
TEMPE	F & S OIL III, L	808 E BASELINE RD	Y	Y
TEMPE	CIRCLE K #1503	905 E GUADALUPE RD	Y	
TEMPE	CIRCLE K #0787	939 W BASELINE RD	Y	
TEMPE	CIRCLE K #5290	1501 W WARNER RD	Y	Y
TEMPE	MESA SUPER STATION	7700 S AUTOPLEX LOOP	Y	Y
TEMPE	CIRCLE K #6348	995 W ELLIOT RD	Y	Y
THATCHER	GIANT #6632	2211 W US HIGHWAY 70	Y	Y
THATCHER	THATCHER CHEVRON	2370 W. HWY. 70	Y	
THATCHER	GIANT #6902	2946 W US HIGHWAY 70	Y	Y
THATCHER	WRSW-GIANT #6654	3775 W MAIN ST	Y	Y
TOLLESON	CIRCLE K #1675	1025 N 99TH AVE	Y	Y
TOLLESON	CIRCLE K #1130	11450 W SOUTHERN AVE	Y	Y
TOLLESON	BRODEN COUNTRY C	2905 S 99TH AVE	Y	Y
TOLLESON	CIRCLE K #5189	298 N 83RD AVE	Y	Y
TOLLESON	FIREBIRD FUEL	802 N 97TH AVE	Y	Y
TOLLESON	6146 - TOLLESON	802 N 97TH ST	Y	Y
TOLLESON	EVO CNG TOLLESON	8301 W SHERMAN ST		
TOLLESON	CIRCLE K #8558	8303 W MCDOWELL RD	Y	
TOLLESON	LOVE'S TRAVEL STOP #659	8313 W ROOSEVELT ST	Y	Y
TOLLESON	CIRCLE K #8872	9110 W VAN BUREN ST	Y	
TOMBSTONE	CIRCLE K #1310	BRUCE & SUMMER ST	Y	Y
TONALEA	TONALEA GENERAL STORE	HWY 160	Y	

TONOPAH	PILOT 1180	41112 W INDIAN SCHOOL RD	Y	Y
TONOPAH	WOODY'S #101	4127 N 411TH AVE	Y	Y
TOPOCK	TOPOCK CHEVRON	13015 GOLDEN SHO	Y	
TUBA CITY	GIANT #7506	HWY 160 & HWY 264	Y	Y
TUBA CITY	TUBA CITY EXPRESS 712	HWY 160 & HWY 264	Y	Y
TUBA CITY	DAVE KHOW	INTERSEC US 160	Y	Y
TUCSON	CIRCLE K #1650	2088 W ORANGE GROVE RD	Y	Y
TUCSON	SAMS CLUB #6692	4701 N STONE AVE	Y	
TUCSON	8146 CORNER STORE	5005 N LA CANADA DR	Y	
TUCSON	CIRCLE K #1634	5801 N ORACLE RD	Y	Y
TUCSON	GIANT #6617	8080 N ORACLE RD	Y	
TUCSON	CIRCLE K #8511	8780 N ORACLE RD	Y	
TUCSON	CIRCLE K #1848	10 W FORT LOWELL RD	Y	
TUCSON	CIRCLE K #0166	130 E SPEEDWAY BLVD	Y	
TUCSON	STONE ST CHEVRON	1345 N STONE AVE	Y	
TUCSON	GIANT #6629	15 W GRANT RD	Y	
TUCSON	CIRCLE K #0483	1785 W PRINCE RD	Y	
TUCSON	8144 CORNER STORE	1810 W PRINCE RD	Y	Y
TUCSON	GIANT #6625	2075 W RUTHRAUFF RD	Y	Y
TUCSON	CIRCLE K #0592	2080 W RUTHRAUFF RD	Y	
TUCSON	ARCO #42441 AMPM	2800 N ORACLE RD	Y	Y
TUCSON	CIRCLE K #1946	333 W GRANT RD	Y	
TUCSON	CIRCLE K #0057	3602 N ORACLE RD	Y	
TUCSON	CIRCLE K #0809	4395 N ROMERO RD	Y	
TUCSON	0306 - PRKWY DR TUCSON	4703 N PARKWAY DR	Y	Y
TUCSON	TUCSON - AZ - use 203492	4703 N.PARKWAY DRIVE	Y	Y
TUCSON	5915 - TUCSON	941 W FAIRVIEW BUSINESS PARK PL	Y	Y
TUCSON	8145 CORNER STORE	1895 E VALENCIA RD	Y	
TUCSON	CIRCLE K #1631	2 W VALENCIA RD	Y	
TUCSON	ARCO #42331 AMPM	2450 E VALENCIA RD	Y	
TUCSON	WM SUPERCENTER #4490	2565 E COMMERCE CENTER PL	Y	Y
TUCSON	CIRCLE K #1011	3102 E BENSON HWY	Y	
TUCSON	CIRCLE K #1657	4685 E VALENCIA RD	Y	Y
TUCSON	GIANT #6631	5000 E VALENCIA	Y	
TUCSON	CIRCLE K #3386	530 E VALENCIA RD	Y	Y
TUCSON	QUIK MART STORE	5642 S ALVERNON	Y	
TUCSON	CIRCLE K #0785	5690 S 12TH AVE	Y	
TUCSON	CIRCLE K #0580	5818 S PALO VERDE RD	Y	
TUCSON	CIRCLE K #1520	6090 S PARK AVE	Y	
TUCSON	GIANT #6615	6150 S KOLB RD	Y	Y
TUCSON	CIRCLE K #1649	6175 S KOLB RD	Y	Y
TUCSON	JS & J SERVICE I	6261 E BENSON HWY	Y	Y
TUCSON	CIRCLE K #2902	7022 E SPEEDWAY BLVD	Y	
TUCSON	GIANT #6623	7085 E BROADWAY BLVD	Y	Y
TUCSON	CIRCLE K #5318	7510 E 22ND ST	Y	Y
TUCSON	CIRCLE K #5319	7900 E BROADWAY BLVD	Y	
TUCSON	CIRCLE K #1633	8590 E 22ND ST	Y	Y
TUCSON	CIRCLE K #1793	8702 E SPEEDWAY BLVD	Y	Y
TUCSON	GIANT #6929	9491 E 22ND ST	Y	Y
TUCSON	CIRCLE K #0492	401 S ALVERNON WAY	Y	
TUCSON	WRSW-GIANT #6648	4301 E BROADWAY	Y	Y
TUCSON	CIRCLE K #3439	4701 E 22ND ST	Y	Y
TUCSON	QUALITY GAS	4701 E 29TH ST	Y	
TUCSON	CIRCLE K #1947	5501 E GOLF LINKS RD	Y	
TUCSON	WRSW-GIANT #6649-SHELL	6280 E BROADWAY	Y	Y
TUCSON	CIRCLE K #2907	1675 N WILMOT RD	Y	Y

TUCSON	CIRCLE K #1582	2351 N ALVERNON WAY	Y	Y
TUCSON	CIRCLE K #0517	3155 N ALVERNON WAY	Y	
TUCSON	GIANT #6646	3902 E SPEEDWAY	Y	Y
TUCSON	CIRCLE K #2948	4301 E GRANT RD	Y	
TUCSON	CIRCLE K #2936	4301 E PIMA ST	Y	
TUCSON	CIRCLE K #1798	4702 E SPEEDWAY BLVD	Y	Y
TUCSON	CIRCLE K #1241	5301 E PIMA ST	Y	
TUCSON	TMC CHEVRON	5470 E GRANT RD	Y	
TUCSON	CIRCLE K #3424	5502 E SPEEDWAY BLVD	Y	Y
TUCSON	CIRCLE K #1632	5505 E GRANT RD	Y	
TUCSON	1792 - BENSON HWY	1140 E BENSON HIGHWAY	Y	Y
TUCSON	GIANT #6925	1202 W AJO WAY	Y	Y
TUCSON	CIRCLE K #1449	1909 E 36TH ST	Y	
TUCSON	CIRCLE K #1581	2004 S 6TH AVE	Y	
TUCSON	CIRCLE K #1944	3031 E 22ND ST	Y	
TUCSON	CIRCLE K #3391	3301 S 6TH AVE	Y	Y
TUCSON	0307 - FIREBIRD FUEL	3555 S RICHEY BLVD	Y	Y
TUCSON	TUCSON - AZ	3555 S.RICHEY AVE	Y	Y
TUCSON	ARCO #42312 AMPM	3601 S PARK AVE	Y	Y
TUCSON	CIRCLE K #1796	3795 S PALO VERDE RD	Y	
TUCSON	CIRCLE K #5415	3840 E 22ND ST	Y	Y
TUCSON	CIRCLE K #8520	550 W AJO WAY	Y	
TUCSON	CIRCLE K #5579	655 W 22ND ST	Y	Y
TUCSON	GIANT #6924	761 W AJO WAY	Y	
TUCSON	CIRCLE K #1616	920 E 22ND ST	Y	Y
TUCSON	CIRCLE K #3406	1025 E AJO WAY	Y	Y
TUCSON	GIANT #6622	1169 W IRVINGTON RD	Y	
TUCSON	CIRCLE K #1737	3845 S COUNTRY CLUB RD	Y	Y
TUCSON	CIRCLE K #3387	4650 S PALO VERDE RD	Y	Y
TUCSON	CIRCLE K #0811	4875 S PARK AVE	Y	
TUCSON	ARCO #42422 AMPM	4881 S CAMPBELL AVE	Y	Y
TUCSON	ARCO #42424 AMPM	501 W IRVINGTON RD	Y	Y
TUCSON	TRILLIUM CNG-AJO WAY	750 AJO WAY	Y	
TUCSON	CIRCLE K #1957	6700 E TANQUE VERDE RD	Y	
TUCSON	ARCO #42423 AMPM	7601 E TANQUE VERDE RD	Y	Y
TUCSON	CIRCLE K #1985	3055 E FORT LOWELL RD	Y	Y
TUCSON	CIRCLE K #2939	3155 E SPEEDWAY BLVD	Y	
TUCSON	CIRCLE K #1580	1602 E BROADWAY BLVD	Y	
TUCSON	CIRCLE K #2944	1610 E 6TH ST	Y	
TUCSON	CLEAN ENERGY #14080	1755 EAST WINSETT ST.	Y	
TUCSON	GIANT #6626	1850 E PRINCE RD	Y	Y
TUCSON	QUIK MART STORE	2200 E BROADWAY	Y	
TUCSON	CIRCLE K #1422	2450 E GRANT RD	Y	
TUCSON	A, C & D GRANT O	2475 E GRANT RD	Y	
TUCSON	GIANT #6614	3550 N CAMPBELL	Y	Y
TUCSON	CIRCLE K #8869	4160 N 1ST AVE	Y	
TUCSON	GIANT #6616	4390 N 1ST ST	Y	Y
TUCSON	CIRCLE K #8648	977 E SPEEDWAY BLVD	Y	Y
TUCSON	GIANT #6930	2750 S KOLB RD	Y	Y
TUCSON	CIRCLE K #0805	3655 S KOLB RD	Y	
TUCSON	CIRCLE K #1634	6310 E GOLF LINKS RD	Y	Y
TUCSON	GIANT #6618	7910 E GOLF LINKS RD	Y	Y
TUCSON	CIRCLE K #6286	8630 E GOLF LINKS RD	Y	Y
TUCSON	CIRCLE K #8744	9515 E GOLF LINKS RD	Y	
TUCSON	BHAJI 3 POINTS	16225 W AJO HWY	Y	Y
TUCSON	WRSW-GIANT #6661-SHELL	6225 W AJO HWY	Y	Y

TUCSON	WRSW-GIANT #6642	11200 S SIERRITA MOUNTAIN RD	Y	Y
TUCSON	GIANT #6812	10505 N ORACLE RD	Y	Y
TUCSON	GIANT #6813	12885 N ORACLE RD	Y	Y
TUCSON	CORNER STORE 8148	15240 N ORACLE RD	Y	Y
Tucson	CIRCLE K #0795	16054 N ORACLE RD	Y	Y
TUCSON	CIRCLE K #8778	2880 W INA RD	Y	
TUCSON	CIRCLE K #1832	3393 W ORANGE GROVE RD	Y	Y
TUCSON	QUIKPIC	3780 W MAGEE ROAD	Y	
TUCSON	ARCO #42500 AMPM	3825 W ORANGE GROVE RD	Y	Y
TUCSON	GIANT #6919	4180 W INA RD	Y	Y
TUCSON	CIRCLE K #6470	5365 N LA CHOLLA BLVD	Y	Y
TUCSON	CIRCLE K #8510	3712 W CORTARO FARMS RD	Y	Y
TUCSON	GIANT #6621	3800 W LINDA VISTA BLVD	Y	
TUCSON	CIRCLE K #6770	5633 W CORTARO FARMS RD	Y	Y
TUCSON	CIRCLE K #1789	9000 N CAMINO DE OESTE	Y	
TUCSON	CIRCLE K #3496	5725 W INA RD	Y	Y
TUCSON	WRSW-GIANT #6672	6777 N SANDARIO RD	Y	Y
TUCSON	GIANT #6652	6890 N SANDARIO RD	Y	Y
TUCSON	GIANT #6811	7810 N SILVERBELL RD	Y	Y
TUCSON	BRAD HALL & ASSOCIATES	8333 NORTH CORTA	Y	
TUCSON	QUIK MART STORE	8685 N SILVERBEL	Y	
TUCSON	CIRCLE K #1583	1401 W GRANT RD	Y	
TUCSON	GIANT #6923	1530 W SAINT MARYS RD	Y	
TUCSON	TUCSON CHEVRON G	1570 W GRANT ROAD	Y	
TUCSON	CIRCLE K #8772	1735 W SPEEDWAY BLVD	Y	Y
TUCSON	CIRCLE K #8838	2 N FREEWAY	Y	
TUCSON	CIRCLE K #2912	2405 N SILVERBELL RD	Y	
TUCSON	GIANT #6630	3030 W EL CAMINO DEL CERRO	Y	Y
TUCSON	ARCO #42428 AMPM	802 W SPEEDWAY BLVD	Y	Y
TUCSON	ST MARY'S CHEVRON	880 W ST MARY'S	Y	
TUCSON	CIRCLE K #5540	1555 W VALENCIA RD	Y	Y
TUCSON	CIRCLE K #6469	1720 W IRVINGTON RD	Y	Y
TUCSON	8143 CORNER STORE	2160 W DREXEL RD	Y	
TUCSON	CIRCLE K #2915	2840 W LOS REALES RD	Y	
TUCSON	ARCO #42440 AMPM	2891 W VALENCIA RD	Y	Y
TUCSON	CIRCLE K #1606	5680 S MISSION RD	Y	Y
TUCSON	CIRCLE K #1665	10335 E DREXEL RD	Y	Y
TUCSON	GIANT #6620	7335 S HOUGHTON RD	Y	Y
TUCSON	PILOT #1178	9255 S RITA RD	Y	Y
TUCSON	CIRCLE K #1933	10290 E SPEEDWAY BLVD	Y	
TUCSON	CIRCLE K #1557	15 S HARRISON RD	Y	
TUCSON	8147 CORNER STORE	9520 E 22ND ST	Y	
TUCSON	CIRCLE K #0719	11271 E TANQUE VERDE RD	Y	Y
TUCSON	GIANT #6613	8845 E TANQUE VERDE RD	Y	Y
TUCSON	CIRCLE K #8594	4802 N SABINO CANYON RD	Y	Y
TUCSON	GIANT #6624	6855 E SUNRISE DR	Y	
TUCSON	PILOT TRAVEL CENTER #593	5570 E TRAVEL PLAZA WAY	Y	Y
TUCSON	TRIPLE T TRUCKSTOP-DIESEL	5451 E BENSON HWY		Y
TUCSON	GIANT #6926	6500 S 12TH AVE	Y	
TUCSON	CIRCLE K #1773	6525 S COUNTRY CLUB RD	Y	Y
TUCSON	CIRCLE K #0843	6750 S CRAYCROFT RD	Y	
TUCSON	CIRCLE K #1140	9810 S NOGALES HWY	Y	Y
TUCSON	CIRCLE K #3493	4600 W VALENCIA RD	Y	Y
TUCSON	CIRCLE K #8850	4965 W AJO HWY	Y	
VAIL	QUIK MART STORE	13142 E COLOSSAL	Y	
VAIL	ROAD RUNNER	16121 S HOUGHTON RD	Y	

WELLTON	COYOTE WASH CHEV	28864 COMMERCE WAY	Y	Y
WICKENBURG	CIRCLE K #1286	104 E CTR	Y	
WICKENBURG	WOODYS ENTERPRIS	1075 N TEGNER ST	Y	Y
WICKENBURG	MAVERIK STORE #600	784 WEST WICKENBURG WAY	Y	Y
WIKIEUP	PILOT #1193	18183 S HWY 93	Y	Y
WIKIEUP	CARIOCA SHELL #11	18183 S HWY 93	Y	Y
WIKIEUP	WIKIEUP CHEVRON	738 DESCARTES ST	Y	Y
WILLCOX	CIRCLE K #1431	1103 W REX ALLEN DR	Y	
WILLCOX	WILLCOX CHEVRON	1190 WEST REX AL	Y	Y
WILLCOX	WILLCOX TEXACO	1203 W REX ALLEN DR	Y	Y
WILLCOX	GIANT #6900	201 N HASKELL AVE	Y	Y
WILLCOX	TOMMY GLENN	BUSINESS LOOP EXIT 336 & I 10	Y	Y
WILLIAMS	GRAND 40 LLC	1050 N GRAND CANYON BLVD	Y	Y
WILLIAMS	LOVE'S TRAVEL STOP # 553	1055 N GRANDE CANYON BLVD	Y	Y
WILLIAMS	CIRCLE K #0817	222 W ROUTE 66	Y	
WILLIAMS	VALLE TRAVEL STOP	317 SOUTH STATE ROUTE 64	Y	Y
WILLOW BEACH	WILLOW BEACH	25804 N WILLOW BEACH RD	Y	Y
WINDOW ROCK	GIANT #3109	HWY 264 @ ROUTE 12	Y	Y
WINDOW ROCK	GIANT #7601	SR 264 & TWO-STORY TRADING POST	Y	Y
WINKELMAN	WRSW-GIANT #6651-SHELL	105 W 2ND ST	Y	Y
WINSLOW	WOODY'S ENTRPRIS	2001 N PARK DR	Y	
WINSLOW	MAVERIK STORE #387	2110 N PARK DR	Y	Y
WINSLOW	CLEAN ENERGY 18508-WINS	400 TRANSCON LN	Y	
WINSLOW	FLYING J #612	400 TRANSCON LN	Y	Y
WINSLOW	CIRCLE K #0404	524 W THIRD ST	Y	
WINSLOW	GOOD 2 GO STORE #566	90 N HIPKOE DR	Y	Y
WINSLOW	GIANT #2254	HWY 60	Y	Y
WINSLOW	RED MESA EXPRESS #532	JUNCTION INDIAN RTE 15 AND RTE 60	Y	
WITTMANN	PILOT #1192	31120 N US HWY 60	Y	Y
WITTMANN	CARIOCA SHELL #30	31120 N US HWY 60	Y	Y
YUMA	SHAY'S SELF SERV	100 S 4TH AVE	Y	
YUMA	ARCO #42394 AMPM	1349 S 4TH AVE	Y	
YUMA	GOOD 2 GO 505	1600 S AVENUE B	Y	
YUMA	CIRCLE K #1849	1798 4TH AVE	Y	
YUMA	SHAY OIL CHEVRON	1825 S 4TH AVE	Y	
YUMA	SHAY OIL CO.	2002 S 4TH AVE	Y	Y
YUMA	SHAY OIL COMPANY	2003 W 8TH ST	Y	
YUMA	CIRCLE K #0684	2089 AVE A	Y	
YUMA	CHEVRON SELF SER	2092 E 24TH ST	Y	Y
YUMA	GIANT 6639	2381 S AVE B	Y	Y
YUMA	CIRCLE K #1800	2398 AVE B	Y	Y
YUMA	CIRCLE K #1756	2400 S ARIZONA AVE	Y	
YUMA	CIRCLE K #1394	2409 8TH AVE	Y	
YUMA	SHAY OIL COMPANY	2459 W 32ND ST	Y	Y
YUMA	SHAY'S SELF SERV	2491 W 16TH ST	Y	
YUMA	CIRCLE K #8475	2505 W 8TH ST	Y	
YUMA	GIANT 6635	2830 S PACIFIC AVE	Y	Y
YUMA	GIANT 6638	2900 S 4TH AVE	Y	
YUMA	GIANT 6640	351 E 16TH ST	Y	Y
YUMA	CIRCLE K #0212	3650 8TH ST	Y	
YUMA	CIRCLE K #1930	379 W 1ST ST	Y	Y
YUMA	SHAY OIL CO. DBA	4120 W 8TH ST	Y	Y
YUMA	SHAY OIL COMPANY	592 E 16TH ST	Y	Y
YUMA	CIRCLE K #1923	637 E 32ND ST	Y	Y
YUMA	SHAY OIL CO.	6868 E US HIGHWAY 95	Y	
YUMA	CIRCLE K #1736	695 S 4TH AVE	Y	

YUMA	CIRCLE K #1356	7110 E HWY 95	Y	Y
YUMA	MCNEECE MART 21	796 S 4TH AVE	Y	Y
YUMA	CIRCLE K #1754	820 W 32ND ST	Y	
YUMA	GIANT 6637	895 S 4TH AVE	Y	Y
YUMA	CIRCLE K #5709	1415 E 16TH ST	Y	
YUMA	SAMS CLUB #6205	1800 E PALO VERDE ST	Y	
YUMA	SELLERS - YUMA	2000 PACIFIC AVE	Y	Y
YUMA	CIRCLE K #5187	2600 S ARABY RD	Y	
YUMA	LOVES TRAVEL STOP #349	2931 E GILA RIDGE RD	Y	Y
YUMA	GIANT 6636	3200 E HWY 80	Y	Y
YUMA	SHAY OIL CO.	3919 S AVENUE 3 E	Y	
YUMA	SHAY OIL CO DBA	500 E 32ND ST	Y	Y
YUMA	SHAY OIL COMPANY	6440 E 32ND ST	Y	Y
YUMA	CIRCLE K #1948	6544 E OLD HWY 80	Y	Y
YUMA	ARCO #42258 AMPM	950 E 16TH ST	Y	Y
YUMA	SHAY OIL CO. DBA	10747 S FORTUNA RD	Y	Y
YUMA	FLYING J #505	10800 N FRONTAGE RD	Y	Y
YUMA	SHAY OIL COMPANY	11379 S FORTUNA	Y	

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Humboldt Unified School #22
Attn: Ken Fox
6411 North Robert Road Building 100
Prescott Valley, AZ 86314

PLEASE REMIT TO:
DIESEL DIRECT WEST
P.O Box 31086
Stockton, CA 95213

DETACH HERE & RETURN WITH YOUR PAYMENT

DETAIL TRANSACTIONS BY CARD

VEHICLE#:		DESCRIPTION: 08-3				CARD#: 674628		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9356	2525	173840	ULSD Clear	70.8	$2.5540	$13.46000	$194.31
	Total for card 674628				70.8		$13.46000	$194.31

VEHICLE#:		DESCRIPTION: 17-1				CARD#: 674629		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/21/19	9466	2525	36365	ULSD Clear	43.0	$2.4840	$8.17000	$114.98
	Total for card 674629				43.0		$8.17000	$114.98

VEHICLE#:		DESCRIPTION: 98-5				CARD#: 674630		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	2268	3437	232963	ULSD Clear	43.7	$2.5540	$8.31000	$119.98
05/22/19	2419	3437	233228	ULSD Clear	34.5	$2.4840	$6.54000	$92.14
	Total for card 674630				78.2		$14.85000	$212.12

VEHICLE#:		DESCRIPTION: 03-1				CARD#: 674633		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9352	2525	229581	ULSD Clear	56.0	$2.5540	$10.64000	$153.66
	Total for card 674633				56.0		$10.64000	$153.66

VEHICLE#:		DESCRIPTION: 15-1				CARD#: 674634		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9350	2525	108728	ULSD Clear	34.3	$2.5540	$6.52000	$94.15
05/20/19	9422	2525	108939	ULSD Clear	30.3	$2.4840	$5.75000	$80.99
05/27/19	2504	3437	109244	ULSD Clear	24.8	$2.3689	$4.72000	$63.54

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	Total for card 674634				89.4		$16.99000	$238.68

VEHICLE#:		DESCRIPTION: 60 Grounds				CARD#: 674635		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/23/19	1777	2782	148341	Gasoline UNL	23.6	$2.6061	$4.49000	$65.95
	Total for card 674635				23.6		$4.49000	$65.95

VEHICLE#:		DESCRIPTION: 77				CARD#: 674636		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/21/19	1741	2782	38731	Gasoline UNL	13.1	$2.6061	$2.48000	$36.54
	Total for card 674636				13.1		$2.48000	$36.54

VEHICLE#:		DESCRIPTION: 72 East				CARD#: 674637		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/22/19	2428	3437	179800	Gasoline UNL	16.7	$2.6061	$3.17000	$46.67
	Total for card 674637				16.7		$3.17000	$46.67

VEHICLE#:		DESCRIPTION: 18-3				CARD#: 674639		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	2210	3437	56688	ULSD Clear	52.6	$2.5540	$10.00000	$144.39
05/20/19	2353	3437	35179	ULSD Clear	67.0	$2.4840	$12.73000	$179.16
	Total for card 674639				119.6		$22.73000	$323.55

VEHICLE#:		DESCRIPTION: 08-2				CARD#: 674641		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9265	2525	162068	ULSD Clear	45.3	$2.5540	$8.60000	$124.25
05/22/19	9479	2525	162396	ULSD Clear	47.6	$2.4840	$9.04000	$127.18
	Total for card 674641				92.8		$17.64000	$251.42

VEHICLE#:		DESCRIPTION: 98-4				CARD#: 674642		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/20/19	9434	2525	283930	ULSD Clear	73.1	$2.4840	$13.89000	$195.47
	Total for card 674642				73.1		$13.89000	$195.47

VEHICLE#:		DESCRIPTION: 09-5				CARD#: 674643		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9388	2525	148194	ULSD Clear	61.4	$2.5540	$11.67000	$168.55
05/22/19	9517	2525	148582	ULSD Clear	62.0	$2.4840	$11.79000	$165.91
	Total for card 674643				123.5		$23.46000	$334.46

VEHICLE#:		DESCRIPTION: 39 Grounds				CARD#: 674645		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/21/19	1746	2782	36189	Gasoline UNL	31.6	$2.6061	$6.01000	$88.44
	Total for card 674645				31.6		$6.01000	$88.44

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VEHICLE#:	DESCRIPTION: 59 Grounds					CARD#: 674646		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/21/19	1743	2782	182399	Gasoline UNL	24.7	$2.6061	$4.69000	$69.03
	Total for card 674646				24.7		$4.69000	$69.03

VEHICLE#:	DESCRIPTION: 12-1					CARD#: 674647		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	1718	2782	145083	ULSD Clear	23.8	$2.5540	$4.52000	$65.30
05/21/19	1751	2782	145333	ULSD Clear	22.5	$2.4840	$4.28000	$60.17
05/23/19	1782	2782	145513	ULSD Clear	16.5	$2.4840	$3.14000	$44.13
	Total for card 674647				62.8		$11.94000	$169.60

VEHICLE#:	DESCRIPTION: 10-1					CARD#: 674648		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9384	2525	171493	ULSD Clear	30.4	$2.5540	$5.78000	$83.47
05/22/19	9512	2525	171755	ULSD Clear	32.7	$2.4840	$6.21000	$87.41
	Total for card 674648				63.1		$11.99000	$170.88

VEHICLE#:	DESCRIPTION: 18-2					CARD#: 674651		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	2223	3437	54382	ULSD Clear	34.1	$2.5540	$6.49000	$93.68
05/20/19	2327	3437	54738	ULSD Clear	43.2	$2.4840	$8.21000	$115.62
05/23/19	2443	3437	55158	ULSD Clear	52.4	$2.4840	$9.95000	$140.14
	Total for card 674651				129.8		$24.65000	$349.44

VEHICLE#:	DESCRIPTION: 98-3					CARD#: 674655		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9321	2525	246435	ULSD Clear	37.0	$2.5540	$7.03000	$101.57
	Total for card 674655				37.0		$7.03000	$101.57

VEHICLE#:	DESCRIPTION: 08-1					CARD#: 674656		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9385	2525	91872	ULSD Clear	59.3	$2.5540	$11.26000	$162.59
	Total for card 674656				59.3		$11.26000	$162.59

VEHICLE#:	DESCRIPTION: 01-1					CARD#: 674657		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9322	2525	787743	ULSD Clear	25.6	$2.5540	$4.87000	$70.33
05/23/19	9547	2525	179033	ULSD Clear	45.5	$2.4840	$8.66000	$121.75
	Total for card 674657				71.2		$13.53000	$192.08

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VEHICLE#:		DESCRIPTION: 09-3				CARD#: 674658		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/22/19	9515	2525	114879	ULSD Clear	75.0	$2.4840	$14.25000	$200.53
	Total for card 674658				75.0		$14.25000	$200.53

VEHICLE#:		DESCRIPTION: 09-1				CARD#: 674661		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9297	2525	105190	ULSD Clear	50.8	$2.5540	$9.65000	$139.34
05/17/19	9383	2525	105492	ULSD Clear	50.0	$2.5540	$9.50000	$137.20
05/22/19	2427	3437	105848	ULSD Clear	60.0	$2.4840	$11.40000	$160.42
	Total for card 674661				160.8		$30.55000	$436.97

VEHICLE#:		DESCRIPTION: 00-3				CARD#: 674662		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9277	2525	222801	ULSD Clear	38.6	$2.5540	$7.34000	$105.92
	Total for card 674662				38.6		$7.34000	$105.92

VEHICLE#:		DESCRIPTION: 82 Trans				CARD#: 674665		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/23/19	9540	2525	84890	Gasoline UNL	10.7	$2.6061	$2.04000	$29.93
	Total for card 674665				10.7		$2.04000	$29.93

VEHICLE#:		DESCRIPTION: Ground Shop				CARD#: 674668		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/30/19	9721	2525	0	Gasoline UNL	25.0	$2.5545	$4.75000	$68.54
	Total for card 674668				25.0		$4.75000	$68.54

VEHICLE#:		DESCRIPTION: 03-2				CARD#: 674669		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/22/19	9490	2525	142841	ULSD Clear	46.7	$2.4840	$8.88000	$124.88
	Total for card 674669				46.7		$8.88000	$124.88

VEHICLE#:		DESCRIPTION: 91-2				CARD#: 674670		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/20/19	9423	2525	135674	ULSD Clear	45.2	$2.4840	$8.59000	$120.87
	Total for card 674670				45.2		$8.59000	$120.87

VEHICLE#:		DESCRIPTION: 18-1				CARD#: 674671		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9363	2525	34233	ULSD Clear	30.0	$2.5540	$5.70000	$82.36
	Total for card 674671				30.0		$5.70000	$82.36

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VEHICLE#:	DESCRIPTION: 16-2					CARD#: 674672		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	2305	3437	53496	ULSD Clear	67.9	$2.5540	$12.91000	$186.43
05/23/19	9526	2525	54179	ULSD Clear	18.1	$2.4840	$3.44000	$48.38
	Total for card 674672				86.0		$16.35000	$234.80

VEHICLE#:	DESCRIPTION: 85					CARD#: 674673		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	2227	3437	94510	Gasoline UNL	15.6	$2.6490	$2.97000	$44.32
05/17/19	2285	3437	94733	Gasoline UNL	10.9	$2.6490	$2.08000	$31.00
05/21/19	1745	2782	95004	Gasoline UNL	13.3	$2.6061	$2.53000	$37.25
05/23/19	2456	3437	95282	Gasoline UNL	13.1	$2.6061	$2.49000	$36.64
	Total for card 674673				53.0		$10.07000	$149.21

VEHICLE#:	DESCRIPTION: 09-7					CARD#: 674675		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/23/19	9534	2525	125082	ULSD Clear	75.0	$2.4840	$14.25000	$200.53
	Total for card 674675				75.0		$14.25000	$200.53

VEHICLE#:	DESCRIPTION: 07-5					CARD#: 674678		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9293	2525	202891	ULSD Clear	26.0	$2.5540	$4.95000	$71.43
05/21/19	2390	3437	203275	ULSD Clear	34.6	$2.4840	$6.58000	$92.56
	Total for card 674678				60.6		$11.53000	$163.99

VEHICLE#:	DESCRIPTION: 98-2					CARD#: 674679		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/21/19	9439	2525	252560	ULSD Clear	75.0	$2.4840	$14.25000	$200.53
	Total for card 674679				75.0		$14.25000	$200.53

VEHICLE#:	DESCRIPTION: 81 Trans					CARD#: 674682		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	1695	2782	128387	Gasoline UNL	17.0	$2.6490	$3.22000	$48.15
05/17/19	1727	2782	128696	Gasoline UNL	14.7	$2.6490	$2.79000	$41.69
05/22/19	1761	2782	128960	Gasoline UNL	14.4	$2.6061	$2.73000	$40.27
	Total for card 674682				46.0		$8.74000	$130.11

VEHICLE#:	DESCRIPTION: 07-4					CARD#: 674683		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9364	2525	218993	ULSD Clear	27.1	$2.5540	$5.14000	$74.29
05/23/19	9546	2525	219277	ULSD Clear	27.8	$2.4840	$5.29000	$74.47
	Total for card 674683				54.9		$10.43000	$148.76

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VEHICLE#:	DESCRIPTION: 09-13	CARD#: 674685

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9289	2525	151293	ULSD Clear	54.8	$2.5540	$10.42000	$150.46
	Total for card 674685				54.8		$10.42000	$150.46

VEHICLE#:	DESCRIPTION: 00-2	CARD#: 674686

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9267	2525	195365	ULSD Clear	41.6	$2.5540	$7.91000	$114.16
05/22/19	9480	2525	195726	ULSD Clear	49.3	$2.4840	$9.36000	$131.72
	Total for card 674686				90.9		$17.27000	$245.88

VEHICLE#:	DESCRIPTION: 73 Trans	CARD#: 674687

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/31/19	9756	2525	145339	ULSD Clear	29.3	$2.3689	$5.56000	$74.89
	Total for card 674687				29.3		$5.56000	$74.89

VEHICLE#:	DESCRIPTION: 16-1	CARD#: 674692

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9366	2525	57334	ULSD Clear	45.8	$2.5540	$8.71000	$125.77
	Total for card 674692				45.8		$8.71000	$125.77

VEHICLE#:	DESCRIPTION: 99-4	CARD#: 674693

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9360	2525	302243	ULSD Clear	40.0	$2.5540	$7.60000	$109.76
	Total for card 674693				40.0		$7.60000	$109.76

VEHICLE#:	DESCRIPTION: 84	CARD#: 674695

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	1709	2782	103460	Gasoline UNL	12.5	$2.6490	$2.37000	$35.41
	Total for card 674695				12.5		$2.37000	$35.41

VEHICLE#:	DESCRIPTION: 01-2	CARD#: 674696

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	2294	3437	205562	ULSD Clear	58.2	$2.5540	$11.05000	$159.59
	Total for card 674696				58.2		$11.05000	$159.59

VEHICLE#:	DESCRIPTION: 08-9	CARD#: 674697

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	2253	3437	181300	ULSD Clear	30.1	$2.5540	$5.71000	$82.46
05/21/19	2371	3437	181591	ULSD Clear	37.5	$2.4840	$7.13000	$100.28
	Total for card 674697				67.5		$12.84000	$182.74

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VEHICLE#:	DESCRIPTION: 09-12	CARD#: 674699

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9273	2525	134901	ULSD Clear	61.0	$2.5540	$11.58000	$167.25
05/21/19	9448	2525	135226	ULSD Clear	63.7	$2.4840	$12.11000	$170.37
	Total for card 674699				124.7		$23.69000	$337.61

VEHICLE#:	DESCRIPTION: 07-1	CARD#: 674702

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9339	2525	205215	ULSD Clear	19.8	$2.5540	$3.77000	$54.39
05/16/19	9323	2525	205089	ULSD Clear	54.6	$2.5540	$10.37000	$149.69
05/17/19	2311	3437	205381	ULSD Clear	22.0	$2.5540	$4.18000	$60.37
05/22/19	9478	2525	205487	ULSD Clear	27.3	$2.4840	$5.19000	$73.05
	Total for card 674702				123.7		$23.51000	$337.51

VEHICLE#:	DESCRIPTION: 52 F N	CARD#: 674704

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	1697	2782	47588	ULSD Clear	21.2	$2.5540	$4.02000	$58.11
05/29/19	1825	2782	47752	ULSD Clear	16.6	$2.3689	$3.15000	$42.36
	Total for card 674704				37.7		$7.17000	$100.47

VEHICLE#:	DESCRIPTION: 75 Trans	CARD#: 674706

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9314	2525	205246	Gasoline UNL	15.0	$2.6490	$2.85000	$42.58
05/22/19	9482	2525	205566	Gasoline UNL	13.8	$2.6061	$2.63000	$38.69
	Total for card 674706				28.8		$5.48000	$81.28

VEHICLE#:	DESCRIPTION: 80	CARD#: 674710

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/21/19	1747	2782	87002	Gasoline UNL	14.9	$2.6061	$2.83000	$41.68
	Total for card 674710				14.9		$2.83000	$41.68

VEHICLE#:	DESCRIPTION: 96-2	CARD#: 674712

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	2277	3437	255307	ULSD Clear	49.2	$2.5540	$9.34000	$134.89
05/16/19	2276	3437	255307	ULSD Clear	6.3	$2.5540	$1.19000	$17.25
05/22/19	9496	2525	255649	ULSD Clear	32.9	$2.4840	$6.26000	$88.06
	Total for card 674712				88.4		$16.79000	$240.21

VEHICLE#:	DESCRIPTION: 83	CARD#: 674713

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9328	2525	99663	Gasoline UNL	21.0	$2.6490	$3.99000	$59.62
05/30/19	9705	2525	91137	Gasoline UNL	21.0	$2.5545	$3.99000	$57.64
	Total for card 674713				42.0		$7.98000	$117.26

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VEHICLE#:	DESCRIPTION: 09-10	CARD#: 674714

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	2303	3437	725311	ULSD Clear	58.0	$2.5540	$11.01000	$159.04
05/23/19	2455	3437	172836	ULSD Clear	25.0	$2.4840	$4.76000	$66.93
	Total for card 674714				83.0		$15.77000	$225.97

VEHICLE#:	DESCRIPTION: 07-3	CARD#: 674715

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9342	2525	180500	ULSD Clear	29.7	$2.5540	$5.64000	$81.48
	Total for card 674715				29.7		$5.64000	$81.48

VEHICLE#:	DESCRIPTION: 08-5	CARD#: 674716

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/23/19	9527	2525	180451	ULSD Clear	70.4	$2.4840	$13.37000	$188.18
	Total for card 674716				70.4		$13.37000	$188.18

VEHICLE#:	DESCRIPTION: 07-7	CARD#: 674717

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	2234	3437	157191	ULSD Clear	20.0	$2.5540	$3.80000	$54.83
	Total for card 674717				20.0		$3.80000	$54.83

VEHICLE#:	DESCRIPTION: 06-2	CARD#: 674719

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9312	2525	256492	ULSD Clear	47.5	$2.5540	$9.04000	$130.43
05/23/19	9528	2525	256776	ULSD Clear	50.2	$2.4840	$9.53000	$134.10
	Total for card 674719				97.7		$18.57000	$264.53

VEHICLE#:	DESCRIPTION: 15-2	CARD#: 674720

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9375	2525	125889	ULSD Clear	31.3	$2.5540	$5.95000	$85.97
05/21/19	9444	2525	126115	ULSD Clear	73.6	$2.4840	$14.00000	$196.92
05/22/19	2426	3437	126201	ULSD Clear	29.5	$2.4840	$5.59000	$78.76
	Total for card 674720				134.4		$25.54000	$361.65

VEHICLE#:	DESCRIPTION: 09-9	CARD#: 674721

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9268	2525	106906	ULSD Clear	51.3	$2.5540	$9.74000	$140.73
	Total for card 674721				51.3		$9.74000	$140.73

VEHICLE#:	DESCRIPTION: 09-11	CARD#: 674722

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9362	2525	139337	ULSD Clear	46.6	$2.5540	$8.87000	$127.99
05/23/19	9535	2525	139612	ULSD Clear	49.2	$2.4840	$9.35000	$131.56
	Total for card 674722				95.8		$18.22000	$259.55

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VEHICLE#:	DESCRIPTION: 74 Grounds					CARD#: 674724		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/31/19	1856	2782	166194	Gasoline UNL	28.7	$2.5545	$5.46000	$78.82
	Total for card 674724				28.7		$5.46000	$78.82

VEHICLE#:	DESCRIPTION: 03-4					CARD#: 674725		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9335	2525	174837	ULSD Clear	26.4	$2.5540	$5.01000	$72.44
05/21/19	9468	2525	175109	ULSD Clear	11.0	$2.4840	$2.10000	$29.50
05/22/19	9508	2525	175158	ULSD Clear	26.8	$2.4840	$5.09000	$71.64
	Total for card 674725				64.2		$12.20000	$173.57

VEHICLE#:	DESCRIPTION: 55 Grounds					CARD#: 674727		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/30/19	9722	2525	246267	Gasoline UNL	25.0	$2.5545	$4.75000	$68.62
	Total for card 674727				25.0		$4.75000	$68.62

VEHICLE#:	DESCRIPTION: 62 IT DO					CARD#: 674728		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/23/19	1781	2782	112386	Gasoline UNL	25.5	$2.6061	$4.84000	$71.28
	Total for card 674728				25.5		$4.84000	$71.28

VEHICLE#:	DESCRIPTION: 07-2					CARD#: 674729		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9341	2525	212828	ULSD Clear	53.9	$2.5540	$10.23000	$147.79
05/17/19	9382	2525	201517	ULSD Clear	35.2	$2.5540	$6.69000	$96.59
	Total for card 674729				89.1		$16.92000	$244.38

VEHICLE#:	DESCRIPTION: 17-2					CARD#: 674730		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	9275	2525	50160	ULSD Clear	50.9	$2.5540	$9.68000	$139.80
05/22/19	9493	2525	50435	ULSD Clear	40.6	$2.4840	$7.72000	$108.62
	Total for card 674730				91.6		$17.40000	$248.41

VEHICLE#:	DESCRIPTION: 14-1					CARD#: 674732		
DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9313	2525	95476	ULSD Clear	17.0	$2.5540	$3.22000	$46.51
05/20/19	9424	2525	95615	ULSD Clear	14.5	$2.4840	$2.76000	$38.83
05/22/19	9481	2525	95741	ULSD Clear	14.6	$2.4840	$2.77000	$38.91
05/23/19	9529	2525	95801	ULSD Clear	9.0	$2.4840	$1.72000	$24.18
	Total for card 674732				55.1		$10.47000	$148.43

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VEHICLE#:	DESCRIPTION: 08-6	CARD#: 674733

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/15/19	2229	3437	196090	ULSD Clear	46.9	$2.5540	$8.92000	$128.79
05/21/19	2387	3437	196485	ULSD Clear	57.0	$2.4840	$10.82000	$152.30
	Total for card 674733				103.9		$19.74000	$281.09

VEHICLE#:	DESCRIPTION: 9-4 2019	CARD#: 674734

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	2275	3437	200428	ULSD Clear	71.2	$2.5540	$13.53000	$195.45
05/22/19	2425	3437	200762	ULSD Clear	58.3	$2.4840	$11.07000	$155.76
	Total for card 674734				129.5		$24.60000	$351.21

VEHICLE#:	DESCRIPTION: 09-8	CARD#: 674735

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/17/19	9387	2525	130422	ULSD Clear	64.7	$2.5540	$12.29000	$177.42
	Total for card 674735				64.7		$12.29000	$177.42

VEHICLE#:	DESCRIPTION: 15-3	CARD#: 674736

DATE	TRANS ID	SITE	ODOMETER	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TAXES	TOTAL
05/16/19	9334	2525	57647	ULSD Clear	68.2	$2.5540	$12.96000	$187.22
	Total for card 674736				68.2		$12.96000	$187.22

SUMMARY BY STATE/PRODUCT

STATE	PRODUCT	QTY	FET	SET	MET	TOTAL
AZ	ULSD Clear	3,926.8	$0.0000	$746.1900	$0.0000	$10,638.51
AZ	Gasoline UNL	421.8	$0.0000	$80.1500	$0.0000	$1,178.77

INVOICE SUMMARY

FUEL	TAXES	SERVICE CHARGES	TOTAL
$10,990.93	$826.34	$0.00	$11,817.27

REFERENCES

City of Cottonwood

816 N. Main Street

Cottonwood Az. 86326

928-340-2712

Kirsten Lennon

Town of Prescott Valley

7501 E. Civic Center

Prescott Valley Az. 86314

928-759-3072

Deanna Serino

Mingus Union High School

1801 E. Fir Street

Cottonwood Az. 86326

928-634-8901

Donna Mitchell

AMENDMENT ACKNOWLEDGEMENT

This page is used to acknowledge any and all amendments that might be issued. Any amendments issued within three days of the solicitation due date, will include a new due date to allow for addressing the amendment issues. Your signature indicates that you took the information provided in the amendments into consideration when providing your complete Offer response.

Please sign and date

AMENDMENT NO. 1 Acknowledgement Jill Seitz 6/3/19
Signature Date

AMENDMENT NO. 2 Acknowledgement Jill Seitz 6/3/19
Signature Date

AMENDMENT NO. 3 Acknowledgement Jill Seitz 6/3/19
Signature Date

If no amendments were issued, indicate below, sign the form and return with your response.

Diesel Direct West Inc.
Firm

Jill D. Seitz
Authorized Signature

NON-COLLUSION AFFIDAVIT

State of Arizona)
) ss.
County of)

Jill D. Seitz, affiant,

the Card lock Manager
(Title)

Diesel Direct West Inc.
(Contractor/Offeror)

the persons, corporation, or company who makes the accompanying Proposal, having first been duly sworn, deposes
and says:

That such Proposal is genuine and not sham or collusive, nor made in the interest of, or behalf of, any persons not herein named, and that the Offeror has not directly or indirectly induced or solicited any other Offeror to put in a sham Proposal, or any other person, firm or corporation to refrain from submitting a Proposal, and that the Offeror has not in any manner sought by collusion to secure for itself an advantage over any other Offeror.

Jill D. Seitz
Cardlock Manager
(Title)

Subscribed and sworn to before me

this 31 day of May, 20 19

Frances A. Sepulveda
Signature of Notary Public in and for the

State of Arizona

County of Yavapai

FRANCES A. SEPULVEDA
Notary Public - State of Arizona
YAVAPAI COUNTY
My Commission Expires
August 20, 2021

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Diesel Direct West, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
3861 Duck Creek Drive

Requester's name and address (optional)

6 City, state, and ZIP code
Stockton , CA 95215

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
2 6 – 4 0 3 0 4 5 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Sheila M. O'Leary Date ▶ 5/30/19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

GBEC ©
DRUG - FREE WORKPLACE

No employee shall violate the law or District policy in the manufacture, distribution, dispensing, possession, or use, on or in the workplace, of alcohol or any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, or any other controlled substance, as defined in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation at 21 C.F.R. 1308.11 through 1308.15.

Workplace includes any school building or any school premises and any school-owned vehicle or any other school-approved vehicle used to transport staff members or students to and from school or school activities or on school business. Off school property, the workplace includes any school-sponsored or school-approved activity, event, or function where students or staff members are under the jurisdiction of the District. In addition, the workplace shall include all property owned, leased, or used by the District for any educational or District business purpose.

Any employee who has been convicted under any criminal drug statute for a violation occurring in the workplace, as defined above, shall notify the supervisor within five (5) days thereof that such conviction has occurred.

As a condition of employment, each employee shall abide by the terms of the District policy respecting a drug-free workplace.

Any employee who violates this policy in any manner is subject to discipline, which may include, but is not limited to, dismissal.

Adopted: date of Manual adoption

LEGAL REF.:
A.R.S.
13-2911
13-3401 *et seq.*
15-341
41 U.S.C. 702, Drug-free workplace requirements for Federal grant recipients.
21 C.F.R. 1308.11 *et seq.*
34 C.F.R. Part 85

CROSS REF.:
EEAEAA - Drug and Alcohol Testing of Transportation Employees

GBEC-EA

EXHIBIT

DRUG - FREE WORKPLACE

NOTICE TO EMPLOYEES

YOU ARE HEREBY NOTIFIED that it is a violation of Policy GBEC for any employee to violate the law or District policy in the manufacture, distribution, dispensing, possession, or use, on or in the workplace, of alcohol or any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, or any other controlled substance, as defined in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation at 21 C.F.R. 1308.11 through 1308.15.

Workplace includes any place where work is performed, including a school building or other school premises; any school-owned vehicle or any other school-approved vehicle used to transport students to and from school or school activities; and off school property during any school-sponsored or school-approved activity, event, or function, such as a field trip or athletic event, where students are under the jurisdiction of the District. In addition, the workplace shall include all property owned, leased, or used by the District for any educational purpose.

YOU ARE FURTHER NOTIFIED that it is a condition of your employment that you will comply with Policy GBEC, and will notify your supervisor of your conviction under any criminal drug statute for a violation occurring in the workplace, not later than five (5) days after such conviction.

YOU ARE FURTHER NOTIFIED that Policy GBECA states that an employee may be requested to submit to a test for drugs and/or alcohol when specific objective facts infer that his/her conduct would lead a reasonable person to suspect that he/she has engaged in any prohibited conduct. Further, the policy states that refusal to submit to drug and/or alcohol testing when properly ordered to do so may result in actions up to and including termination of employment.

Any employee who violates the terms of the District's drug-free workplace policy in any manner is subject to discipline, which may include, but is not limited to, dismissal and/or referral for prosecution.

- -

I have been provided with two (2) copies of this **Notice to Employees** for my review and signature. I understand that a signed copy will be placed in my personnel file.

Signature _____ Date 6/3/19

Jill D. Seitz
Name (typed or printed)

Cardlock Mgr.
Position

I, Jill D. Seitz, being duly sworn, do hereby certify that I have never been convicted of or admitted in open court or pursuant to a plea agreement committing, and am not now awaiting trial for committing, any of the following criminal offenses in the state of Arizona or similar offense in any other jurisdiction.

Sexual abuse of a minor	Incest
First or Second degree murder	Kidnapping
Arson	Sexual Assault
Sexual exploitation of a minor	Commercial sexual exploitation of a minor

Felony offenses involving contributing to the delinquency of a minor

Felony offenses involving sale, distribution, or transportation of, offer to sell, transport, or distribute, or conspiracy to sell, transport, or distribute marijuana or dangerous or narcotic drugs

Felony offenses involving the possession or use of marijuana, dangerous drugs, or narcotic drugs

Misdemeanor offenses involving the possession or use of marijuana or dangerous drugs

Burglary in the first degree	Burglary in the second or third degree
Aggravated or armed robbery	Robbery

A dangerous crime against children as defined in A.R.S. 13-604.01

Child abuse	Sexual conduct with a minor
Molestation of a child	Manslaughter
Aggravated assault	Exploitation of minors involving drug offenses

Jill D. Seitz
Employee Signature

6/3/19
Date Signed

Subscribed, sworn to, and acknowledged before me by Jill D. Seitz

This 3 day of June, 2019, in Yavapai County, Arizona.

Notary Debbie Bunker

My commission expires 8-4-2019

DEBBIE BUNKER
Notary Public - State of Arizona
YAVAPAI COUNTY
My Commission Expires
August 4, 2019