

Invoice	Inv. Date	PO No.	Voucher	Vendor	Total	Account	DAC	
375804	4/14/2026	2601767	1303	Best Western - HI Desert	\$281.22	100.000.0000.000.2130.586.12000.00.000.000	SESS & District Nurse	District Nurse
378227	5/19/2026	2601961	1342	Best Western - HI Desert	\$281.22			
374769	3/23/2026	2601498	1282	Best Western - HI Desert	\$140.61	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
373083	2/17/2026	2601312	1244	Best Western - HI Desert	\$281.22	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
370242/12-10	12/22/2025	2601131	1193	Best Western - HI Desert	\$281.22	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
367479	10/21/2025	2600640	1126	Best Western - HI Desert	\$281.22	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
					\$1,265.49			
6096	7/14/2026	0	1420	Best Western - HI Desert	\$703.05	100.000.0000.000.2310.587.12000.00.000.000	District Admin NDO/SDO	BOT
6092	5/19/2026	0	1342	Best Western - HI Desert	\$573.34	100.000.0000.000.2310.587.12000.00.000.000	District Admin NDO/SDO	
					\$1,276.39			
6096	7/14/2026	0	1420	Best Western - HI Desert	\$843.66	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	Office of Superintendent
6092	5/19/2026	0	1342	Best Western - HI Desert	\$843.66	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6078/4-1	4/14/2026	0	1303	Best Western - HI Desert	\$421.83	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6069	3/23/2026	0	1282	Best Western - HI Desert	\$854.66	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244	Best Western - HI Desert	\$421.83	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226	Best Western - HI Desert	\$140.61	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6046/12-10	12/22/2025	0	1193	Best Western - HI Desert	\$140.61	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6039	12/3/2025	0	1171	Best Western - HI Desert	\$281.22	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6033	11/12/2025	0	1149	Best Western - HI Desert	\$1,124.88	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6027	10/21/2025	0	1126	Best Western - HI Desert	\$2,109.15	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6004	9/15/2025	0	1090	Best Western - HI Desert	\$281.22	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090	Best Western - HI Desert	\$1,406.10	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
					\$8,869.43			
6078/4-1	4/14/2026	0	1303	Best Western - HI Desert	\$140.61	100.000.0000.000.2410.584.12602.30.000.000	District Admin NDO/SDO	Gabbs Principal training
6069	3/23/2026	0	1282	Best Western - HI Desert	\$421.83	100.000.0000.000.2410.584.12602.30.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244	Best Western - HI Desert	\$140.61	100.000.0000.000.2410.584.12602.30.000.000	District Admin NDO/SDO	
					\$703.05			
6092	5/19/2026	0	1342	Best Western - HI Desert	\$562.44	100.000.0000.000.2570.585.12000.00.000.000	District Admin NDO/SDO	HR
6078/4-1	4/14/2026	0	1303	Best Western - HI Desert	\$140.61	100.000.0000.000.2570.585.12000.00.000.000	District Admin NDO/SDO	
					\$703.05			
6096	7/14/2026	0	1420	Best Western - HI Desert	\$2,812.20	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	Technology Dept.
6092	5/19/2026	0	1342	Best Western - HI Desert	\$140.61	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6078/4-1	4/14/2026	0	1303	Best Western - HI Desert	\$562.44	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	

6062	2/17/2026	0	1244 Best Western - Hi Desert	\$1,124.88	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226 Best Western - Hi Desert	\$281.22	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6033	11/12/2025	0	1149 Best Western - Hi Desert	\$562.44	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6027	10/21/2025	0	1126 Best Western - Hi Desert	\$140.61	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090 Best Western - Hi Desert	\$1,406.10	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
				\$7,030.50			
6096	7/14/2026	0	1420 Best Western - Hi Desert	\$9,626.88	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	M&O Dept.
6092	5/19/2026	0	1342 Best Western - Hi Desert	\$3,796.47	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6078/4-1	4/14/2026	0	1303 Best Western - Hi Desert	\$1,406.10	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6069	3/23/2026	0	1282 Best Western - Hi Desert	\$2,823.00	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244 Best Western - Hi Desert	\$1,968.54	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226 Best Western - Hi Desert	\$2,682.49	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6046/12-10	12/22/2025	0	1193 Best Western - Hi Desert	\$1,406.10	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6039	12/3/2025	0	1171 Best Western - Hi Desert	\$2,130.95	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6033	11/12/2025	0	1149 Best Western - Hi Desert	\$1,968.54	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6027	10/21/2025	0	1126 Best Western - Hi Desert	\$2,985.51	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6004	9/15/2025	0	1090 Best Western - Hi Desert	\$6,619.57	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090 Best Western - Hi Desert	\$4,921.35	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
				\$42,335.50			
6096	7/14/2026	0	1420 Best Western - Hi Desert	\$281.22	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	Transportation Dept.
6078/4-1	4/14/2026	0	1303 Best Western - Hi Desert	\$281.22	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226 Best Western - Hi Desert	\$281.22	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6039	12/3/2025	0	1171 Best Western - Hi Desert	\$421.83	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6004	9/15/2025	0	1090 Best Western - Hi Desert	\$1,124.88	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090 Best Western - Hi Desert	\$140.61	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226 Best Western - Hi Desert	\$140.61	100.000.0000.920.2700.587.12603.30.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244 Best Western - Hi Desert	\$281.22	100.000.0000.920.2700.587.12605.30.000.000	District Admin NDO/SDO	
				\$2,952.81			
General Fund Total:				\$65,136.22			
378228	5/19/2026	2601960	1342 Best Western - Hi Desert	\$281.22	206.000.0000.420.2210.586.12000.00.000.000	Curriculum & Instruction	EL Grant Funded
368983	11/12/2025	2600902	1149 Best Western - Hi Desert	\$281.22	206.000.0000.420.2210.586.12000.00.000.000	Curriculum & Instruction	
				\$562.44			
378229	5/19/2026	2602000	1342 Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants	State Grant Funded (RPDP)
376748	4/14/2026	2601827	1303 Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants	
374767	3/23/2026	2601535	1282 Best Western - Hi Desert	\$421.83	240.241.0000.400.2210.586.12000.00.000.000	Grants	

374768	3/23/2026	2601536	1282	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
373085	2/17/2026	2601322	1244	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
373085	2/17/2026	2601322	1244	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
372507	1/26/2026	2601237	1226	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
373082	1/26/2026	2601321	1226	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
370243/12-10	12/22/2025	2601130	1193	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
368984	12/3/2025	2600884	1171	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
368982	11/12/2025	2600679	1149	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
367481	10/21/2025	2600680	1126	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
367480	10/21/2025	2600883	1126	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
366778	9/15/2025	2600572	1090	Best Western - Hi Desert	\$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants
367481	10/21/2025	2600680	1126	Best Western - Hi Desert	\$281.22	240.241.0000.400.2213.581.12102.10.000.000	Grants
373082	1/26/2026	2601321	1226	Best Western - Hi Desert	\$281.22	240.241.0000.400.2213.581.12207.10.000.000	Grants
					\$4,640.13		
379337	5/19/2026	2602001	1342	Best Western - Hi Desert	\$281.22	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
375945	4/14/2026	2601774	1303	Best Western - Hi Desert	\$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
374995	3/23/2026	2601569	1282	Best Western - Hi Desert	\$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
372580	1/26/2026	2601186	1226	Best Western - Hi Desert	\$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
370475	12/3/2025	2601083	1171	Best Western - Hi Desert	\$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
367836	11/12/2025	2600678	1149	Best Western - Hi Desert	\$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
369376	11/12/2025	2600928	1149	Best Western - Hi Desert	\$281.22	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
367827	10/21/2025	2600786	1126	Best Western - Hi Desert	\$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
366210	9/15/2025	2600388	1090	Best Western - Hi Desert	\$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
367148	9/15/2025	2600538	1090	Best Western - Hi Desert	\$281.22	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse
					\$1,827.93		

250 Spec Ed. Total

376438	4/14/2026	2601805	1303	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
375154	3/23/2026	2601625	1282	Best Western - Hi Desert	\$562.44	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
375777	3/23/2026	2601773	1282	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
374464	2/17/2026	2601533	1244	Best Western - Hi Desert	\$843.66	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
370476/12-10	12/22/2025	2601083	1193	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
370476/12-10	12/22/2025	2601083	1193	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
369467	12/3/2025	2600958	1171	Best Western - Hi Desert	\$421.83	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
367833	10/21/2025	2600677	1126	Best Western - Hi Desert	\$562.44	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse
366840	9/15/2025	2600571	1090	Best Western - Hi Desert	\$140.61	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse

Special Ed. (Teachers)

366840	9/15/2025	2600571	1090	Best Western - Hi Desert	\$140.61	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse	
					\$3,796.47			
375441	4/14/2026	2601661	1303	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse	Special Ed. (Licensed Admins)
373847	2/17/2026	2601375	1244	Best Western - Hi Desert	\$140.61	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse	
370311/12-10	12/22/2025	2601082	1193	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse	
368568	12/3/2025	2600828	1171	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse	
365366	9/15/2025	2600321	1090	Best Western - Hi Desert	\$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse	
					\$1,265.49			
374464	2/17/2026	2601533	1244	Best Western - Hi Desert	\$140.61	280.639.0000.200.2200.586.12000.00.000.000	SESS & District Nurse	Special Ed. (BCBA)
					\$140.61			
					\$5,202.57			
378281	7/14/2026	2601941	1420	Best Western - Hi Desert	\$281.22	290.000.0000.000.3100.587.12000.00.000.000	Food Service	Food Service
384306	7/14/2026	2602121	1420	Best Western - Hi Desert	\$140.61	290.000.0000.000.3100.587.12000.00.000.000	Food Service	
373717	2/17/2026	2601296	1244	Best Western - Hi Desert	\$703.05	290.000.0000.000.3100.587.12000.00.000.000	Food Service	
370047	12/3/2025	2600999	1171	Best Western - Hi Desert	\$281.22	290.000.0000.000.3100.587.12000.00.000.000	Food Service	
367983	11/12/2025	2600639	1149	Best Western - Hi Desert	\$562.44	290.000.0000.000.3100.587.12000.00.000.000	Food Service	
363773	9/15/2025	2600145	1090	Best Western - Hi Desert	\$562.44	290.000.0000.000.3100.587.12000.00.000.000	Food Service	
363773	9/15/2025	2600145	1090	Best Western - Hi Desert	\$140.61	290.000.0000.000.3100.587.12000.00.000.000	Food Service	
					\$2,671.59			

Grand Total:

\$80,040.88