

Joseph City Unified School District

Voucher Detail Listing

Voucher Batch Number: 1007 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APS	K00486					
Check Group:						
Open Purchase Order for Electricity for FY26-27. Not to Exceed \$198,000.00. Valid thorough 6/30/2027.		0.41	270128	V55482964	001.100.2600.6622.101.000	\$55.22
				9/4/2026	Undesignated	
Open Purchase Order for Electricity for FY26-27. Not to Exceed \$198,000.00. Valid thorough 6/30/2027.		0.24	270128	V55482964	001.100.2600.6622.102.000	\$32.33
				9/4/2026	Undesignated	
Open Purchase Order for Electricity for FY26-27. Not to Exceed \$198,000.00. Valid thorough 6/30/2027.		0.35	270128	V55482964	001.100.2600.6622.203.000	\$47.15
				9/4/2026	Undesignated	
Check #: 0						
PO/InvoiceTotal:						\$134.70
Vendor Total:						\$134.70
AQUATIC ENVIRONMENTAL SYSTEMS	2490					
Check Group:						
Impeller, IHP, Pulsar Booster Pump (79214)		1	270217	320475	001.900.3300.6610.500.515	\$143.94
				9/4/2026	Supplies DIST Swimming Pool M&O	
Cord Ring for Seal Plate (79214)		1	270217	320475	001.900.3300.6610.500.515	\$20.76
				9/4/2026	Supplies DIST Swimming Pool M&O	
Shaft Seal, PS201, (79214)		1	270217	320475	001.900.3300.6610.500.515	\$12.23
				9/4/2026	Supplies DIST Swimming Pool M&O	
Diffuser, 1.5 HP - 2.5 HP		1	270217	320475	001.900.3300.6610.500.515	\$50.74
				9/4/2026	Supplies DIST Swimming Pool M&O	
MAX E-PRO / DYNA-PRO DIFFUSER O-RING		1	270217	320475	001.900.3300.6610.500.515	\$13.01
				9/4/2026	Supplies DIST Swimming Pool M&O	
Check #: 0						
PO/InvoiceTotal:						\$240.68
Vendor Total:						\$240.68
Arizona Association FFA						
Check Group:						

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Please check the accounting code. FFA State Leadership Conference for students.		1	270237	V31367326 9/4/2026	400.300.2190.6890.203.000 Student Travel HS CTE Student Sup CTE-PRIORITY Check #: 0	\$680.00
						PO/InvoiceTotal: \$680.00
						Vendor Total: \$680.00
Arizona Department of Education						
Check Group:						
Register Pamela Dean and Jori Mosier for IDEA Conference.		2	270064	V79379502 9/4/2026	001.200.2213.6360.500.000 Staff Training DIST SpEd Instructional M&O Check #: 0	\$850.00
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
Arizona Hardwood Floor Supply						
Check Group:						
Work on the gym floor		1	270180	0053106 9/4/2026	001.100.1000.6610.203.106 Supplies Check #: 0	\$2,512.81
						PO/InvoiceTotal: \$2,512.81
						Vendor Total: \$2,512.81
Calvin Paulsell						
Check Group:						
Pool pump repair - labor		1	270218	V41343002 9/4/2026	001.100.2600.6221.500.515 Swimming Pool Check #: 0	\$210.00
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$210.00
Capital Financial PLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Fee for Broker Services Insurance Benefits FY 2026-2027		1	270160	CM 1469 9/4/2026	001.100.2510.6810.500.000 Dues and Fees	\$666.66
				Check #: 0		
					PO/InvoiceTotal:	\$666.66
					Vendor Total:	\$666.66
DEPARTMENT OF ECONOMIC SEC.	1562					
Check Group:						
QUARTER 2 TAX LATE FILING FEE 2026		1	270240	2047440-8 9/4/2026	001.100.2310.6250.500.000 Unemployment Insurance	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Ericka Hunt						
Check Group:						
Mileage Reimbursement		204	270243	V94099526 9/4/2026	010.100.2213.6580.101.524 Staff Travel EL Instr Support CSF	\$136.68
				Check #: 0		
					PO/InvoiceTotal:	\$136.68
					Vendor Total:	\$136.68
GoTo Communications, Inc.						
Check Group:						
Connect Bundle Jive - District Wide Phone Service		0.8	270051	IN7105634882 9/4/2026	001.100.2230.6531.500.000 Undesignated	\$1,511.59
Connect Bundle Jive - District Wide Phone Service		0.2	270051	IN7105634882 9/4/2026	001.100.2600.6531.500.000 Undesignated	\$377.90
				Check #: 0		
					PO/InvoiceTotal:	\$1,889.49
					Vendor Total:	\$1,889.49
Hopi Athletics						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

Boys and Girls Entry Fee w/a discount for a small girls fee

1 270236

2026 Baker XC
Invite
9/4/2026

001.620.1000.6810.203.000

Dues & Fees | HS Athletics | M&O

\$280.00

Check #: 0

PO/InvoiceTotal: \$280.00

Vendor Total: \$280.00

Intelligent Marking USA Inc

Check Group:

Turf Tank Two Triple Gridiron 3 years subscription Paint
Type 1

1 270233

INV00025864
9/4/2026

001.620.2600.6440.500.000

Rentals

\$9,046.55

Check #: 0

PO/InvoiceTotal: \$9,046.55

Vendor Total: \$9,046.55

Jr's Shop

Check Group:

Open Purchase Order for Bus Repair FY 26-27

1 270013

11314
9/4/2026

001.400.2700.6431.500.000

Repairs & Maint | DIST Transportation | M&O

\$340.16

Check #: 0

PO/InvoiceTotal: \$340.16

Vendor Total: \$340.16

Martinez Plumbing

1807

Check Group:

Wax Ring Replacement

2 270248

142246
9/9/2026

001.100.2600.6431.203.000

Repairs & Maintenance | HS Facility Maint | M&O

\$369.71

Commercial Service Call

9 270248

142246
9/9/2026

001.100.2600.6431.203.000

Repairs & Maintenance | HS Facility Maint | M&O

\$1,093.28

Sewer Material

11 270248

142246
9/9/2026

001.100.2600.6431.203.000

Repairs & Maintenance | HS Facility Maint | M&O

\$2,785.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Back Toilet ring		11	270248	142246 9/9/2026	001.100.2600.6431.203.000 Repairs & Maintenance HS Facility Maint M&O Check #: 0	\$416.20
						PO/InvoiceTotal: \$4,664.36
						Vendor Total: \$4,664.36
NASSA						
Check Group:						
NASSA Annual Dues for 2026-27 School Year		1	270239	2704 9/4/2026	001.200.2100.6810.101.000 Dues & Fees EL SpEd Student Support M&O Check #: 0	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
RWC International, LTD						
Check Group:						
Open Purchase Order for Bus Repair and Maintenance FY 26-27		1	270022	XA109030240:01 9/4/2026	001.400.2700.6431.500.000 Repairs & Maint DIST Transportation M&O Check #: 0	\$560.06
						PO/InvoiceTotal: \$560.06
						Vendor Total: \$560.06
SAFEWAY STORES INC.	K03272					
Check Group:						
Food Supplies		1	270187	2770864 9/9/2026	001.100.1000.6610.203.000 Supplies HS Instructional M&O Check #: 0	\$61.88
						PO/InvoiceTotal: \$61.88
						Vendor Total: \$61.88
Southwest Foodservice Excellence, LLC						
Check Group:						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Food Costs	1	270229	260710090	510.100.3100.6574.500.000	\$27,903.53
			9/8/2026	Undesignated	
Management Fee	1	270229	260710090	510.100.3100.6575.500.000	\$701.69
			9/8/2026	Undesignated	
POS Computer Software Costs	1	270229	260710090	510.100.3100.6576.500.000	\$504.53
			9/8/2026	Undesignated	
Chemical Cost	1	270229	260710090	510.100.3100.6573.500.000	\$793.52
			9/8/2026	Undesignated	
Insurance	1	270229	260710090	510.100.3100.6576.500.000	\$259.61
			9/8/2026	Undesignated	
Paper Costs	1	270229	260710090	510.100.3100.6573.500.000	\$1,206.62
			9/8/2026	Undesignated	
Labor Costs	1	270229	260710090	510.100.3100.6571.500.000	\$12,340.58
			9/8/2026	Undesignated	
Payroll Tax Benefits & other costs	1	270229	260710090	510.100.3100.6572.500.000	\$3,911.50
			9/8/2026	Undesignated	
Administrative Fee	1	270229	260710090	510.100.3100.6576.500.000	\$1,927.57
			9/8/2026	Undesignated	

Check #: 0

PO/InvoiceTotal: \$49,549.15

Vendor Total: \$49,549.15

Tech to School

Check Group:

Google Chrome Management Console, Education
Perpetual

30 270155

TTS12288

610.100.2580.6737.500.000

\$1,079.70

9/8/2026

Technology Equip UNDER \$5k | DIST Admin Sup | CAP

Check #: 0

PO/InvoiceTotal: \$1,079.70

Vendor Total: \$1,079.70

TRANE

0

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS Annual Service Agreement for RTAC		1	270177	990670594 9/4/2026	001.100.2600.6431.203.000 Repairs & Maintenance HS Facility Maint M&O	\$6,736.00
Check #: 0						
PO/InvoiceTotal:						\$6,736.00
Vendor Total:						\$6,736.00
UNS Gas Inc	K03612					
Check Group:						
Open Purchase for Natural Gas for FY 26-27 Not to Exceed \$90,000.00. Valid through 6/30/2027.		0.41	270061	V12799290 9/9/2026	001.100.2600.6621.101.000 Undesignated	\$808.99
Open Purchase for Natural Gas for FY 26-27 Not to Exceed \$90,000.00. Valid through 6/30/2027.		0.24	270061	V12799290 9/9/2026	001.100.2600.6621.102.000 Undesignated	\$473.55
Open Purchase for Natural Gas for FY 26-27 Not to Exceed \$90,000.00. Valid through 6/30/2027.		0.35	270061	V12799290 9/9/2026	001.100.2600.6621.203.000 Undesignated	\$690.60
Check #: 0						
PO/InvoiceTotal:						\$1,973.14
Vendor Total:						\$1,973.14
WALT'S HARDWARE	2441					
Check Group:						
Walt's Hardware Open PO - not to exceed \$10,000		1	270042	A269427 9/8/2026	001.100.2600.6610.500.000 Supplies DIST Facility Maintenance M&O	\$13.09
Walt's Hardware Open PO - not to exceed \$10,000		1	270042	A269634 9/8/2026	001.100.2600.6610.500.000 Supplies DIST Facility Maintenance M&O	\$61.55
Walt's Hardware Open PO - not to exceed \$10,000		1	270042	A269650 9/8/2026	001.100.2600.6610.500.000 Supplies DIST Facility Maintenance M&O	\$41.11
Walt's Hardware Open PO - not to exceed \$10,000		1	270042	A269703 9/8/2026	001.100.2600.6610.500.000 Supplies DIST Facility Maintenance M&O	\$29.48
Walt's Hardware Open PO - not to exceed \$10,000		1	270042	B260427 9/8/2026	001.100.2600.6610.500.000 Supplies DIST Facility Maintenance M&O	\$44.59
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$189.82
						Vendor Total: \$189.82
WEX Bank	0					
Check Group:						
Open Purchase Order for FY 26-27. for Fuel. Not to Exceed \$10,000.00. Valid through 6/30/2027.	1	270170	114870866	001.400.2700.6626.500.000		\$1,947.47
			9/4/2026	Gasoline DIST Transportation M&O		
Open Purchase Order for Diesel fule for FY 26-27. Not to Exceed \$65,000.00. Valid through 6/30/2027.	1	270170	114870866	001.400.2700.6627.500.000		\$5,444.92
			9/4/2026	Diesel Fuel DIST Transportation M&O		
Check #: 0						
						PO/InvoiceTotal: \$7,392.39
						Vendor Total: \$7,392.39
						Grand Total: \$89,444.23

End of Report