

# ELOY ELEMENTARY SCHOOL DISTRICT #11 VOUCHER

Voucher No: 1071

Voucher Date: 07/12/2018

Prepared By:

*Arivas*

Printed: 07/12/2018 02:25:47 PM

THE COUNTY SCHOOL SUPERINTENDENT OF PINAL COUNTY is hereby authorized to draw warrants against ELOY ELEMENTARY SCHOOL DISTRICT #11 funds for the sum of \$50,631.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (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.

*E. Sa*

*Anna I. Ogle*

ANNA OGLE

Board President

*Paul Rodriguez*

PAUL RODRIGUEZ

Board Clerk

RALPH MORAN

Board Member

*Mary Tarango*

MARY TARANGO

Board Member

FRANK ACUNA III

Board Member

ELOY ELEMENTARY SCHOOL DISTRICT #11

| Fund |                             | Amount             |
|------|-----------------------------|--------------------|
| 001  | MAINTENANCE & OPERATION     | \$37,839.47        |
| 110  | TITLE I                     | \$1,351.94         |
| 163  | 21ST CCLC CONTINUING YEAR 4 | \$3,436.28         |
| 169  | TITLE IV                    | \$134.00           |
| 510  | FOOD SERVICE                | \$7,374.50         |
| 530  | GIFTS & DONATIONS           | \$495.45           |
| 570  | INDIRECT COSTS FUND         | \$0.00             |
|      |                             | <b>\$50,631.64</b> |

## Eloy Elementary School District #11

### Voucher Detail Listing

Voucher Batch Number: 1071

07/12/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                           |
|--|----------|-----|--------|-------------------------|---------------------------|----------------------------------|
| ARIZONA MACHINERY                                  | 889768   |     |        |                         |                           |                                  |
| Check Group:                                       |          |     |        |                         |                           |                                  |
| EQUIPMENT SUPPLIES FOR FY 17-18                    |          | 1   | 18076  | P76960<br>7/12/2018     | 001.100.2600.6610.500.000 | \$26.29                          |
|  |          |     |        |                         | Check #: 0                |                                  |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$26.29</u>  |
|  |          |     |        |                         |                           | Vendor Total: <u>\$26.29</u>     |
| AUTOZONE PARTS, INC.                               |          |     |        |                         |                           |                                  |
| Check Group:                                       |          |     |        |                         |                           |                                  |
| TRANSPORTATION PARTS AND SUPPLIES FOR FY<br>17-18  |          | 1   | 18175  | 2759430406<br>7/12/2018 | 001.400.2700.6610.500.000 | \$105.95                         |
| TRANSPORTATION PARTS AND SUPPLIES FOR FY<br>17-18  |          | 1   | 18175  | 2759443296<br>7/12/2018 | 001.400.2700.6610.500.000 | \$753.11                         |
|  |          |     |        |                         | Check #: 0                |                                  |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$859.06</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$859.06</u>    |
| BAKER COMMODITIES INC.                             | 0000107  |     |        |                         |                           |                                  |
| Check Group:                                       |          |     |        |                         |                           |                                  |
| CLEANING OF CAFETERIA GREASE TRAPS FOR FY<br>17-18 |          | 1   | 18000  | 70276040<br>7/12/2018   | 510.100.2600.6430.500.000 | \$110.00                         |
| CLEANING OF CAFETERIA GREASE TRAPS FOR FY<br>17-18 |          | 1   | 18000  | 70276041<br>7/12/2018   | 510.100.2600.6430.500.000 | \$110.00                         |
|  |          |     |        |                         | Check #: 0                |                                  |
|  |          |     |        |                         |                           | PO/InvoiceTotal: <u>\$220.00</u> |
|  |          |     |        |                         |                           | Vendor Total: <u>\$220.00</u>    |
| CDWG   | 889425   |     |        |                         |                           |                                  |
| Check Group:                                       |          |     |        |                         |                           |                                  |

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| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|---|----------|-----|--------|-------------------------|---------------------------|----------|
| GOOGLE CHROME MANAGEMENT CONSOLE LICENSE                    |          | 5   | 18723  | NCJ7460<br>7/12/2018    | 169.100.1000.6737.103.000 | \$134.00 |
|   |          |     |        | Check #: 0              |                           |          |
|   |          |     |        |                         | PO/InvoiceTotal:          | \$134.00 |
|   |          |     |        |                         | Vendor Total:             | \$134.00 |
| CENTRAL ARIZONA SUPPLY                                      | 0000706  |     |        |                         |                           |          |
| Check Group:  |          |     |        |                         |                           |          |
| DISTRICTWIDE PLUMBING SUPPLIES FOR FY 17-18                 |          | 1   | 18070  | 3895291-00<br>7/12/2018 | 001.100.2600.6610.500.000 | \$44.22  |
|   |          |     |        | Check #: 0              |                           |          |
|   |          |     |        |                         | PO/InvoiceTotal:          | \$44.22  |
|   |          |     |        |                         | Vendor Total:             | \$44.22  |
| CENTURY LINK  |          |     |        |                         |                           |          |
| Check Group:  |          |     |        |                         |                           |          |
| PHONES/LEASE SECURITY LINES & LONG DISTANCE<br>FOR FY 17-18 |          | 1   | 18044  | 1443928550<br>7/12/2018 | 001.100.2600.6531.500.000 | \$2.45   |
|   |          |     |        | Check #: 0              |                           |          |
|   |          |     |        |                         | PO/InvoiceTotal:          | \$2.45   |
|   |          |     |        |                         | Vendor Total:             | \$2.45   |
| CIRCLE J ENTERPRISE   | 0000818  |     |        |                         |                           |          |
| Check Group:  |          |     |        |                         |                           |          |
| WINDSHIELD REPAIRS FOR FY 17-18                             |          | 1   | 18167  | 2874845<br>7/12/2018    | 001.400.2700.6430.500.000 | \$40.00  |
|   |          |     |        | Check #: 0              |                           |          |
|   |          |     |        |                         | PO/InvoiceTotal:          | \$40.00  |
|   |          |     |        |                         | Vendor Total:             | \$40.00  |
| CITY OF ELOY  | 0000254  |     |        |                         |                           |          |
| Check Group:  |          |     |        |                         |                           |          |

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| Vendor Remit Name<br>Description                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date              | Account                   | Amount      |
|--|----------|-----|--------|--------------------------------------|---------------------------|-------------|
| WATER AND SEWER USAGE FEE FOR FY 17-18                           |          | 1   | 18005  | JUNE 2018<br>7/12/2018               | 001.100.2600.6411.500.000 | \$15,962.27 |
| GARBAGE FEE FOR FY 17-18   |          | 1   | 18005  | JUNE 2018<br>7/12/2018               | 001.100.2600.6421.500.000 | \$1,078.00  |
| Check #: 0   |          |     |        |                                      |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                      |                           | \$17,040.27 |
| Vendor Total:  |          |     |        |                                      |                           | \$17,040.27 |
| EDUCATIONAL SERVICES, INC.                                       | 889914   |     |        |                                      |                           |             |
| Check Group:   |          |     |        |                                      |                           |             |
| CONTRACTED SERVICES FOR 21ST CENTURY PARA                        |          | 1   | 18155  | 013381-21ST-PA<br>RA-VP<br>7/12/2018 | 163.100.1000.6320.103.000 | \$1,081.35  |
| Check #: 0   |          |     |        |                                      |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                      |                           | \$1,081.35  |
| Check Group:   |          |     |        |                                      |                           |             |
| CONTRACTED SERVICES FOR 21ST CENTURY<br>SUMMER PROGRAM AS A PARA |          | 1   | 18156  | 013381-YG-21ST<br>PARA<br>7/12/2018  | 163.100.1000.6320.105.000 | \$788.10    |
| CONTRACTED SERVICES FOR FY 17-18. YOLANDA<br>GALLARDO REDONDO    |          | 1   | 18156  | 013381-YG-SEC<br>7/12/2018           | 001.100.2410.6320.104.000 | \$250.58    |
| Check #: 0   |          |     |        |                                      |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                      |                           | \$1,038.68  |
| Vendor Total:  |          |     |        |                                      |                           | \$2,120.03  |
| ELOY ESD SOLAR HOLDINGS, ACCT #9523770                           |          |     |        |                                      |                           |             |
| Check Group:   |          |     |        |                                      |                           |             |
| SOLAR ELECTRICAL POWER DISTRICTWIDE FOR FY<br>17-18              |          | 1   | 18109  | 1060037556<br>7/9/2018               | 001.100.2600.6622.500.000 | \$9,292.70  |
| Check #: 0   |          |     |        |                                      |                           |             |
| PO/InvoiceTotal:   |          |     |        |                                      |                           | \$9,292.70  |
| Vendor Total:  |          |     |        |                                      |                           | \$9,292.70  |

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|---|----------|-----|--------|--------------------------------------|---------------------------|----------|
| FOODTOWN IGA  | 0002841  |     |        |                                      |                           |          |
| Check Group:  |          |     |        |                                      |                           |          |
| FOOD SUPPLIES FOR FOOD SERVICES FOR FY 17-18                                      |          | 1   | 18020  | 00025354<br>7/12/2018                | 510.100.3100.6633.500.000 | \$32.14  |
| Check #: 0  |          |     |        |                                      |                           |          |
| PO/InvoiceTotal:  |          |     |        |                                      |                           | \$32.14  |
| Vendor Total:   |          |     |        |                                      |                           | \$32.14  |
| HILLYARD/TUCSON   | 0000312  |     |        |                                      |                           |          |
| Check Group:  |          |     |        |                                      |                           |          |
| DISTRICTWIDE JANITORIAL SUPPLIES FOR FY 17-18                                     |          | 1   | 18069  | 603046492<br>7/12/2018               | 001.100.2600.6610.500.000 | \$214.05 |
| Check #: 0  |          |     |        |                                      |                           |          |
| PO/InvoiceTotal:  |          |     |        |                                      |                           | \$214.05 |
| Vendor Total:   |          |     |        |                                      |                           | \$214.05 |
| HOLSUM BAKERY   | 0000633  |     |        |                                      |                           |          |
| Check Group:  |          |     |        |                                      |                           |          |
| BAKERY SUPPLIES. NOT TO EXCEED \$10,000 FOR FY 17-18                              |          | 1   | 18012  | 1082736347<br>7/12/2018              | 510.100.3100.6633.500.000 | \$76.24  |
| BAKERY SUPPLIES. NOT TO EXCEED \$10,000 FOR FY 17-18                              |          | 1   | 18012  | 1082736451<br>7/12/2018              | 510.100.3100.6633.500.000 | \$84.14  |
| Check #: 0  |          |     |        |                                      |                           |          |
| PO/InvoiceTotal:  |          |     |        |                                      |                           | \$160.38 |
| Vendor Total:   |          |     |        |                                      |                           | \$160.38 |
| LARA, JAIME   | 889640   |     |        |                                      |                           |          |
| Check Group:  |          |     |        |                                      |                           |          |
| MEAL REIMBURSEMENT FOR TAA SUMMER CONFERENCE IN FLAGSTAFF, AZ ON JUNE 18-21, 2018 |          | 1   | 18729  | MEAL REIMB<br>FLAGSTAFF<br>7/11/2018 | 001.100.2570.6580.500.000 | \$65.50  |
| Check #: 0  |          |     |        |                                      |                           |          |

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|--|----------|-----|--------|-------------------------|---------------------------|-------------------------|
|  |          |     |        |                         |                           | <b>PO/InvoiceTotal:</b> |
|  |          |     |        |                         |                           | <b>Vendor Total:</b>    |
|  |          |     |        |                         |                           | <b>\$65.50</b>          |
|  |          |     |        |                         |                           | <b>\$65.50</b>          |
| <b>LEGOLAND DISCOVERY CENTER ARIZONA LLC</b>   |          |     |        |                         |                           |                         |
| Check Group:   |          |     |        |                         |                           |                         |
| STUDENT ADMISSIONS INTO LEGOLAND DISCOVERY CENTER. LITTLE BUILDERS S.T.E.M. FIELDTRIP FOR 21ST CENTURY SUMMER PROGRAM ON JUNE 12, 2018 @ ARIZONA MILLS MALL IN TEMPE, AZ |          | 30  | 18673  | 606376273               | 163.100.1000.6890.103.000 | \$259.50                |
|  |          |     |        | 7/11/2018               |                           |                         |
| STUDENT ADMISSIONS INTO LEGOLAND DISCOVERY CENTER. LITTLE BUILDERS S.T.E.M. FIELDTRIP FOR 21ST CENTURY SUMMER PROGRAM ON JUNE 12, 2018 @ ARIZONA MILLS MALL IN TEMPE, AZ |          | 27  | 18673  | 606376284               | 163.100.1000.6890.103.000 | \$233.55                |
|  |          |     |        | 7/11/2018               |                           |                         |
|  |          |     |        |                         |                           | <b>Check #: 0</b>       |
|  |          |     |        |                         |                           | <b>PO/InvoiceTotal:</b> |
|  |          |     |        |                         |                           | <b>Vendor Total:</b>    |
|  |          |     |        |                         |                           | <b>\$493.05</b>         |
|  |          |     |        |                         |                           | <b>\$493.05</b>         |
| <b>LONGORIA, ROGER</b>   |          |     |        |                         |                           |                         |
| Check Group:   |          |     |        |                         |                           |                         |
| PAINTING THE JR HIGH GYM   |          | 1   | 18726  | 05019-11                | 001.100.2600.6430.105.000 | \$2,000.00              |
|  |          |     |        | 7/12/2018               |                           |                         |
|  |          |     |        |                         |                           | <b>Check #: 0</b>       |
|  |          |     |        |                         |                           | <b>PO/InvoiceTotal:</b> |
|  |          |     |        |                         |                           | <b>Vendor Total:</b>    |
|  |          |     |        |                         |                           | <b>\$2,000.00</b>       |
|  |          |     |        |                         |                           | <b>\$2,000.00</b>       |
| <b>LOPEZ WELDING</b>   |          |     |        |                         |                           |                         |
|  | 0000931  |     |        |                         |                           |                         |
| Check Group:   |          |     |        |                         |                           |                         |
| DISTRICTWIDE WELDING REPAIRS FOR FY 17-18  |          | 1   | 18073  | 581398                  | 001.100.2600.6430.500.000 | \$120.00                |
|  |          |     |        | 7/12/2018               |                           |                         |
|  |          |     |        |                         |                           | <b>Check #: 0</b>       |
|  |          |     |        |                         |                           | <b>PO/InvoiceTotal:</b> |
|  |          |     |        |                         |                           | <b>Vendor Total:</b>    |
|  |          |     |        |                         |                           | <b>\$120.00</b>         |
|  |          |     |        |                         |                           | <b>\$120.00</b>         |
| <b>Lowes Commercial Services</b>   |          |     |        |                         |                           |                         |
|  | 0888890  |     |        |                         |                           |                         |

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|--|----------|-----|--------|---------------------------------------|---------------------------|----------|
| Check Group:   |          |     |        |                                       |                           |          |
| DISTRICTWIDE SUPPLIES FOR FY 17-18   |          | 1   | 18293  | 985566<br>7/12/2018                   | 001.100.2600.6610.500.000 | \$84.32  |
| Check #: 0   |          |     |        |                                       |                           |          |
| PO/InvoiceTotal:   |          |     |        |                                       |                           | \$84.32  |
| Vendor Total:  |          |     |        |                                       |                           | \$84.32  |
| NEXTCARE   | 890012   |     |        |                                       |                           |          |
| Check Group:   |          |     |        |                                       |                           |          |
| PHYSICALS AND DRUG SCREENING FOR BUS<br>DRIVERS FOR 17-18  |          | 1   | 18172  | ENCNTR-965735<br>7-LROD<br>7/12/2018  | 001.400.2700.6330.500.000 | \$49.00  |
| PHYSICALS AND DRUG SCREENING FOR BUS<br>DRIVERS FOR 17-18  |          | 1   | 18172  | ENCNTR-968053<br>6-FIBAR<br>7/12/2018 | 001.400.2700.6330.500.000 | \$105.00 |
| PHYSICALS AND DRUG SCREENING FOR BUS<br>DRIVERS FOR 17-18  |          | 1   | 18172  | ENCNTR-968231<br>1-JRIV<br>7/12/2018  | 001.400.2700.6330.500.000 | \$95.00  |
| Check #: 0   |          |     |        |                                       |                           |          |
| PO/InvoiceTotal:   |          |     |        |                                       |                           | \$249.00 |
| Vendor Total:  |          |     |        |                                       |                           | \$249.00 |
| PANGAEA LAND OF THE DINOSAURS  |          |     |        |                                       |                           |          |
| Check Group:   |          |     |        |                                       |                           |          |
| ADMISSION FEE FOR 21ST CENTURY SUMMER<br>PROGRAM STUDENTS TO ATTEND "LAND OF<br>DINOSAURS" ON JUNE 18, 2018 IN SCOTTSDALE, AZ.<br>20 ADULTS @ 7.50, 90 STUDENTS WITH ATTRACTION<br>PKT 11.50 |          | 54  | 18691  | R#15940<br><br>7/11/2018              | 163.100.1000.6890.103.000 | \$673.07 |
| Check #: 0   |          |     |        |                                       |                           |          |
| PO/InvoiceTotal:   |          |     |        |                                       |                           | \$673.07 |
| Vendor Total:  |          |     |        |                                       |                           | \$673.07 |
| RODRIGUEZ, LIZA  |          |     |        |                                       |                           |          |
| Check Group:   |          |     |        |                                       |                           |          |

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|--|----------|-----|--------|--|---------------------------|----------|
| MEAL REIMBURSEMENT FOR TAA SUMMER<br>CONFERENCE IN FLAGSTAFF, AZ ON JUNE 18-21,<br>2018  |          | 1   | 18730  | MEAL REIMB<br>FLAGSTAFF<br><br>7/11/2018 | 001.100.2570.6580.500.000 | \$65.50  |
|  |          |     |        | Check #: 0                               |                           |          |
|  |          |     |        |  | PO/InvoiceTotal:          | \$65.50  |
|  |          |     |        |  | Vendor Total:             | \$65.50  |
| SEA LIFE ARIZONA   |          |     |        |  |                           |          |
| Check Group:   |          |     |        |  |                           |          |
| STUDENT ADMISSION INTO BIO ACCUMULATION.<br>SURVIVAL OF THE FITTEST AT SEA LIFE IN TEMPE,<br>AZ ON JUNE 12, 2018. 1 PER (5) FREE ADULTS. |          | 57  | 18678  | 606375957<br><br>7/11/2018               | 163.100.1000.6890.103.000 | \$400.71 |
|  |          |     |        | Check #: 0                               |                           |          |
|  |          |     |        |  | PO/InvoiceTotal:          | \$400.71 |
|  |          |     |        |  | Vendor Total:             | \$400.71 |
| SUNSTATE EQUIPMENT CO  |          |     |        |  |                           |          |
| Check Group:   |          |     |        |  |                           |          |
| RENTAL OF SCISSOR LIFT EQUIPMENT   | 889229   | 1   | 18725  | 7570796-001<br>7/12/2018                 | 001.100.2600.6442.500.000 | \$71.19  |
|  |          |     |        | Check #: 0                               |                           |          |
|  |          |     |        |  | PO/InvoiceTotal:          | \$71.19  |
|  |          |     |        |  | Vendor Total:             | \$71.19  |
| UNIFIRST CORPORATION   |          |     |        |  |                           |          |
| Check Group:   |          |     |        |  |                           |          |
| Districtwide uniform rental, dust mops, rugs and shop<br>towels for fy 17-18   |          | 1   | 18318  | 0906425<br>7/12/2018                     | 001.100.2600.6430.500.000 | \$87.03  |
| Districtwide uniform rental, dust mops, rugs and shop<br>towels for fy 17-18   |          | 1   | 18318  | 0906624<br>7/12/2018                     | 001.100.2600.6430.500.000 | \$62.29  |
|  |          |     |        | Check #: 0                               |                           |          |

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|--|----------|-----|--------|-------------------------|---------------------------|-------------------------|
|  |          |     |        |                         |                           | <b>PO/InvoiceTotal:</b> |
|  |          |     |        |                         |                           | <b>\$149.32</b>         |
|  |          |     |        |                         |                           | <b>Vendor Total:</b>    |
|  |          |     |        |                         |                           | <b>\$149.32</b>         |
| VALLEY AUTO PARTS  | 0000207  |     |        |                         |                           |                         |
| Check Group:   |          |     |        |                         |                           |                         |
| TRANSPORTATION SUPPLIES FOR FY 17-18   |          | 1   | 18164  | 903182<br>7/12/2018     | 001.400.2700.6610.500.000 | \$59.38                 |
|  |          |     |        |                         |                           | <b>PO/InvoiceTotal:</b> |
|  |          |     |        |                         |                           | <b>\$59.38</b>          |
|  |          |     |        |                         |                           | <b>Vendor Total:</b>    |
|  |          |     |        |                         |                           | <b>\$59.38</b>          |
| VISA   | 889255   |     |        |                         |                           |                         |
| Check Group:   |          |     |        |                         |                           |                         |
| HOTEL ROOM RESERVATION AT LITTLE AMERICA<br>FOR JAIME LARA AND LIZA RODRIGUEZ. ATTENDING<br>T.A.A. SUMMER CONFERENCE JUNE 18-20, 2017 IN<br>FLAGSTAFF, AZ    |          | 4   | 18535  | 300154<br>7/11/2018     | 001.100.2570.6580.500.000 | \$630.20                |
| HOTEL ROOM RESERVATION AT LITTLE AMERICA<br>FOR JAIME LARA AND LIZA RODRIGUEZ. ATTENDING<br>T.A.A. SUMMER CONFERENCE JUNE 18-20, 2017 IN<br>FLAGSTAFF, AZ    |          | 4   | 18535  | 300162<br>7/11/2018     | 001.100.2570.6580.500.000 | \$630.20                |
|  |          |     |        |                         |                           | <b>PO/InvoiceTotal:</b> |
|  |          |     |        |                         |                           | <b>\$1,260.40</b>       |
| Check Group:   |          |     |        |                         |                           |                         |
| HOTEL REGISTRATION FOR ASA CONFERENCE IN<br>FLAGSTAFF FROM JUNE 2-6, 2018 FOR RUBY JAMES ,<br>ED SAUCEDA, KEVIN OURSLER, ABIGALE TARANGO<br>AND DANNY ROGERS |          | 4   | 18576  | 300179<br>7/11/2018     | 001.100.2570.6580.500.000 | \$429.39                |
| HOTEL REGISTRATION FOR ASA CONFERENCE IN<br>FLAGSTAFF FROM JUNE 2-6, 2018 FOR RUBY JAMES ,<br>ED SAUCEDA, KEVIN OURSLER, ABIGALE TARANGO<br>AND DANNY ROGERS |          | 4   | 18576  | 300245<br>7/11/2018     | 001.100.2570.6580.500.000 | \$429.39                |

## Eloy Elementary School District #11

### Voucher Detail Listing

Voucher Batch Number: 1071

07/12/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount     |
|--|----------|-----|--------|-------------------------|---------------------------|------------|
| HOTEL REGISTRATION FOR ASA CONFERENCE IN<br>FLAGSTAFF FROM JUNE 2-6, 2018 FOR RUBY JAMES ,<br>ED SAUCEDA, KEVIN OURSLER, ABIGALE TARANGO<br>AND DANNY ROGERS |          | 4   | 18576  | 300328<br>7/11/2018     | 001.100.2570.6580.500.000 | \$429.39   |
| HOTEL REGISTRATION FOR ASA CONFERENCE IN<br>FLAGSTAFF FROM JUNE 2-6, 2018 FOR RUBY JAMES ,<br>ED SAUCEDA, KEVIN OURSLER, ABIGALE TARANGO<br>AND DANNY ROGERS |          | 4   | 18576  | 300575<br>7/11/2018     | 001.100.2570.6580.500.000 | \$429.39   |
| HOTEL REGISTRATION FOR ASA CONFERENCE IN<br>FLAGSTAFF FROM JUNE 2-6, 2018 FOR RUBY JAMES ,<br>ED SAUCEDA, KEVIN OURSLER, ABIGALE TARANGO<br>AND DANNY ROGERS |          | 4   | 18576  | 300609<br>7/11/2018     | 001.100.2570.6580.500.000 | \$429.39   |
| Check #: 0   |          |     |        |                         |                           |            |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$2,146.95 |
| Check Group:   |          |     |        |                         |                           |            |
| HOTEL REGISTRATION FOR RUBY JAMES TO ATTEND<br>"LEADING CHANGE" CONFERENCE IN TUCSON, AZ<br>ON JUNE 6-8, 2018  |          | 1   | 18692  | 649230<br>7/11/2018     | 001.100.2570.6580.500.000 | \$216.42   |
| Check #: 0   |          |     |        |                         |                           |            |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$216.42   |
| Check Group:   |          |     |        |                         |                           |            |
| NATURAL GAS 10 BURNER 60" RANGE WITH TWO<br>STANDARD OVENS FOR CURIEL SCHOOL   |          | 1   | 18696  | 600067<br>7/11/2018     | 510.100.2600.6731.103.000 | \$2,131.97 |
| 48" GAS CONNECTOR KIT WITH TWO ELBOWS AND<br>RESTRAINING CABLE   |          | 1   | 18696  | 600067<br>7/11/2018     | 510.100.2600.6731.103.000 | \$188.69   |
| Check #: 0   |          |     |        |                         |                           |            |
| PO/InvoiceTotal:   |          |     |        |                         |                           | \$2,320.66 |
| Check Group:   |          |     |        |                         |                           |            |

## Eloy Elementary School District #11

### Voucher Detail Listing

Voucher Batch Number: 1071      07/12/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount                      |
|---|----------|-----|--------|-------------------------|---------------------------|-----------------------------|
| NATURAL GAS 10 BURNER 60" RANGE WITH TWO<br>STANDARD OVENS FOR INTERMEDIATE   |          | 1   | 18697  | 767753<br>7/11/2018     | 510.100.2600.6731.104.000 | \$2,131.97                  |
| 48" GAS CONNECTOR KIT   |          | 1   | 18697  | 767753<br>7/11/2018     | 510.100.2600.6731.104.000 | \$188.69                    |
| Check #: 0  |          |     |        |                         |                           | PO/InvoiceTotal: \$2,320.66 |
| Check Group:  |          |     |        |                         |                           |                             |
| 48" GAS CONNECTOR KIT   |          | 1   | 18698  | 595432<br>7/11/2018     | 510.100.2600.6731.105.000 | \$188.69                    |
| NATURAL GAS 10 BURNER 60" RANGE WITH TWO<br>STANDARD OVENS FOR JR HIGH SCHOOL |          | 1   | 18698  | 595432<br>7/11/2018     | 510.100.2600.6731.105.000 | \$2,131.97                  |
| Check #: 0  |          |     |        |                         |                           | PO/InvoiceTotal: \$2,320.66 |
| Check Group:  |          |     |        |                         |                           |                             |
| TEACHERS PAY TEACHERS - MATH CENTERS FOR<br>CURIEL                            |          | 1   | 18708  | 797042<br>7/11/2018     | 110.100.1000.6643.103.000 | \$135.00                    |
| SECOND GRADE MATH CENTERS   |          | 1   | 18708  | 797042<br>7/11/2018     | 110.100.1000.6643.103.000 | \$40.00                     |
| 2ND GRADE MATH CENTER   |          | 1   | 18708  | 797042<br>7/11/2018     | 110.100.1000.6643.103.000 | \$35.00                     |
| KINDER MATH: MATH MADE FUN  |          | 1   | 18708  | 797042<br>7/11/2018     | 110.100.1000.6643.103.000 | \$132.00                    |
| FIRST GRADE MATH: MATH MADE FUN   |          | 1   | 18708  | 797042<br>7/11/2018     | 110.100.1000.6643.103.000 | \$108.00                    |
| Check #: 0  |          |     |        |                         |                           | PO/InvoiceTotal: \$450.00   |
| Check Group:  |          |     |        |                         |                           |                             |
| CAP Flight Club uniforms for students.  |          | 1   | 18710  | 384646<br>7/11/2018     | 530.100.1000.6610.105.000 | \$495.45                    |

## Eloy Elementary School District #11

### Voucher Detail Listing

Voucher Batch Number: 1071

07/12/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                   | Amount      |
|----------------------------------|----------|-----|--------|-----------------------------|---------------------------|-------------|
| Check #: 0                       |          |     |        |                             |                           |             |
| PO/InvoiceTotal:                 |          |     |        |                             |                           | \$495.45    |
| Vendor Total:                    |          |     |        |                             |                           | \$11,531.20 |
| <b>WEX FLEET CARD</b>            |          |     |        |                             |                           |             |
| Check Group:                     |          |     |        |                             |                           |             |
| DIESEL FUEL FOR FY 17-18         |          | 1   | 18059  | 54929149<br>7/12/2018       | 001.400.2700.6627.500.000 | \$1,215.82  |
| UNLEADED FUEL FOR FY 17-18       |          | 1   | 18059  | 54929149<br>7/12/2018       | 001.400.2600.6626.500.000 | \$2,028.87  |
| PROPANE FOR FY 17-18             |          | 1   | 18059  | 54929149<br>7/12/2018       | 001.400.2700.6623.500.000 | \$35.24     |
| Check #: 0                       |          |     |        |                             |                           |             |
| PO/InvoiceTotal:                 |          |     |        |                             |                           | \$3,279.93  |
| Vendor Total:                    |          |     |        |                             |                           | \$3,279.93  |
| <b>WIST</b>                      |          |     |        |                             |                           |             |
| Check Group:                     |          |     |        |                             |                           |             |
| OFFICE SUPPLIES FOR FY 17-18     |          | 1   | 18095  | 1761433<br>7/11/2018        | 001.100.2500.6610.500.000 | \$301.94    |
| Check #: 0                       |          |     |        |                             |                           |             |
| PO/InvoiceTotal:                 |          |     |        |                             |                           | \$301.94    |
| Check Group:                     |          |     |        |                             |                           |             |
| ECONOMY VIEW BINDER              |          | 20  | 18709  | 1757195<br>7/11/2018        | 110.100.1000.6643.103.000 | \$45.36     |
| SELF STICK EASEL                 |          | 5   | 18709  | 1757195<br>7/11/2018        | 110.100.1000.6643.103.000 | \$364.18    |
| FLIP CHARTS                      |          | 19  | 18709  | 1758272<br>7/12/2018        | 110.100.1000.6643.103.000 | \$602.82    |
| FLIP CHARTS                      |          | 10  | 18709  | 1758272-return<br>7/11/2018 | 110.100.1000.6643.103.000 | (\$317.27)  |

## Eloy Elementary School District #11

### Voucher Detail Listing

Voucher Batch Number: 1071

07/12/2018

Fiscal Year: 2017-2018

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                   | Amount   |
|----------------------------------|----------|-----|--------|-------------------------|---------------------------|----------|
| FLIP CHARTS                      |          | 1   | 18709  | 1758659<br>7/11/2018    | 110.100.1000.6643.103.000 | \$29.35  |
| SELF STICK EASEL                 |          | 0   | 18709  | 1758659<br>7/11/2018    | 110.100.1000.6643.103.000 | \$2.38   |
| SELF STICK EASEL PAD             |          | 10  | 18709  | 1763130<br>7/11/2018    | 110.100.1000.6643.103.000 | \$175.12 |

Check #: 0

|                   |             |
|-------------------|-------------|
| PO/Invoice Total: | \$901.94    |
| Vendor Total:     | \$1,203.88  |
| Grand Total:      | \$50,631.64 |

End of Report