Monday, September 14, 2026

Regular Board Meeting - 6:00 PM

Agenda

Buckeye Union High School District No. 201
1000 E. Narramore Avenue
Buckeye, AZ 85326
Phone: 623-269-1000

Doors open at 5:30 p.m.

Buckeye Union High School District No. 201 A-Wing Building
902 E. Eason Avenue
Buckeye, AZ 85326

Pursuant to Arizona Revised Statutes (A.R.S.) § 38-431.02, notice is hereby given to the general public that the Governing Board of the Buckeye Union High School District No. 201 will convene a Regular open to the public, at the Buckeye Union High School District A-Wing Building Board Room located at 902 East Eason Avenue, Buckeye, AZ 85326. All members of the public wishing to address the Board are required to attend in person, to complete a Public Participation Form, and to give the completed form to the Board Secretary prior to the meeting. The Call to the Public portion of the meeting will be limited to 30 minutes per meeting.

1. **Convene**
   - 1.1 Call to Order

     Description: Type: Procedural
   - 1.2 Pledge of Allegiance

     Description: Type: Procedural
   - 1.3 Roll Call

     Description: Type: Procedural
2. **Preliminary Items**
   - 2.1 Approval of Agenda

     Description: Type: Action, Discussion

   - 2.2 Approval of Minutes - Regular Board Meeting, August 10, 2026

     Description: Type: Action, Minutes

     Background:
     The meeting minutes are considered DRAFT until approved by the Board.

3. **Recognitions**

3.1 CTE Students of the Month

Description: Type: Recognition

Background:
The Governing Board is pleased to recognize student accomplishments and contributions to the Buckeye Union High School District.

- Eduardo Melendez - AG, Buckeye Union HS
- Morgan Stantus - Business, Estrella Foothills HS
- Iden Torres - Photography, Youngker HS

Presenter(s): Dr. Bebee and Mr. Mike Neu

3.2 Future Ready Students of the Month

Description: Type: Recognition

Background:
The Governing Board is pleased to recognize student accomplishments and contributions to the Buckeye Union High School District.

- Aedan Mowery, Buckeye Union HS
- Lovepreet Kaur, Estrella HS
- Addielyn Angel, Youngker HS

Presenter(s): Mr. Biju Padmanabhan, Ms. Kimberly Heinz, and Ms. Kristin McClellan

3.3 Employee of the Month Recognition

Description: Type: Recognition

Background:
The Governing Board is pleased to recognize staff accomplishments and contributions to the Buckeye Union High School District.

Administrative:

- Mat York, YHS - Asst Principal, Ath&Ops
- Dr. Ryan Pletnick, District Office - Assoc Supt of Ops & Facil

Certified:

- Anne Coryell, BUHS - Teacher - Art
- Justin Lewis, YHS - Teacher - Math
- Michael Jensen, EFHS - Teacher - Math
- Oscar Olivas, BUHS - Teacher - CTE - Welding
- Richard Gutwein, EFHS - Teacher - PE

Classified:

- Lilian Holguin, District Office - Custodian
- Maria Quevedo, EFHS - Custodian
- Mayra Martinez, YHS - Plant Foreman
- Melissa Martinez, YHS - Admin Asst II, AD/Bookstr
- Paige Fehr, BUHS - Admin Asst II, Guidance

Presenter(s): Dr. Bebee and Mrs. Dulce Hagen

4. **Reports and Presentations**

4.1 Superintendent's Report

Description: Type: Discussion, Information, Reports

Background:
Dr. Bebee will share a summary of notable accomplishments and important updates from across the district.

4.2 District Enrollment Update

Description: Type: Discussion, Information, Reports

Background:
Mr. Stuewe will share the latest district enrollment figures and trends.
Presenter(s): Mr. Jason Stuewe

5. **Public Comment**

5.1 Call to the Public (3 minutes maximum per individual) (30 minutes maximum time allotted)

Description: Type: Procedural

This is the time for the public to comment. Members of the Board may not discuss items that are not on the agenda. Therefore, action taken as a result of public comment will be limited to directing staff to study the matter or scheduling the matter for further consideration and decision at a later date. Each individual speaker will be limited to three minutes maximum and this agenda item will be limited to thirty minutes total.

All members of the public wishing to address the Board are required to attend in person, to complete a Public Participation Form, and to give the completed form to the Board Secretary prior to the meeting.

6. **Consent Agenda**

Description:
Our adopted rules of Parliamentary Procedure provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

6.1 Overnight and/or Out-of-State Travel

Description: Type: Action (Consent), Discussion

Background:

- RATIFY--Buckeye Union HS, FTX Camp Raymond Field Training, JROTC program, 50 students, Flagstaff, AZ, September 11-13, 2026; paid for by Club funds
- Buckeye Union HS, Estrella Foothills HS, Youngker HS, Migrant Education Program, Sea World, 10 students, San Diego Zoo, September 17-19, 2026; paid for by Grant funds
- Buckeye Union HS, FBLA State Leadership Camp, Media Program, 6 students, Williams, AZ, September 21-23, 2026; paid for by Club funds, CTE, and Tax Credit
- Buckeye Union HS, FBLA State Leadership Camp, Media Program, 14 students, Williams, AZ, September 21-23, 2026; paid for by Club funds, CTE, and Tax Credit
- Estrella Foothills HS, FBLA Fall Leadership Camp, Graphic Design program, 6 students, Williams, AZ, September 21-23, 2026; paid for by Club funds
- Estrella Foothills HS, FBLA Leadership Camp, Coding program, 2 students, Williams, AZ, September 21-23, 2026; paid for by Club funds

- Youngker HS, FBLA Leadership Camp, Business Program, 7 students, Williams, AZ, September 21-23, 2026; paid for by Tax Credit
- Youngker HS, FBLA Leadership Camp, Graphic Design Program, 9 students, Williams, AZ, September 21-23, 2026; paid for by Club funds
- Buckeye Union HS, FCCLA Chapter Leadership Camp, Ed Professions, 2 students, Williams, AZ, September 23-25, 2026; paid for by Club funds and Tax Credit
- Buckeye Union HS, FCCLA Chapter Leadership Camp, Culinary program, 8 students, Williams, AZ, September 23-25, 2026; paid for by Club funds and Tax Credit
- Estrella Foothills HS, FCCLA Chapter Leadership Camp, Education Professions program, 14 students, Williams, AZ, September 23-25, 2026; paid for by Club funds and Tax Credit
- Estrella Foothills HS, FCCLA Chapter Leadership Camp, Culinary program, 14 students, Williams, AZ, September 23-25, 2026; paid for by Club funds and Tax Credit
- Youngker HS, FCCLA Chapter Leadership Camp, Early Childhood program, 11 students, Williams, AZ, September 23-25, 2026; paid for by Club funds
- Estrella Foothills HS, HOSA Leadership Camp, Medical Assisting program, 14 students, Williams, AZ, October 19-21, 2026; paid for by Club funds
- Estrella Foothills HS, CTSO HOSA Leadership Camp, Sports Medicine program, 9 students, Williams, AZ, October 19-21, 2026; paid for by Club funds
- Buckeye Union HS, National FFA Convention, less than 20 students, Indianapolis, IN, October 20-24, 2026; paid for by Club funds, CTE, and Tax Credit
- Youngker HS, AASC State Convention, Yuma, AZ, January 28-30, 2027; paid for by Club funds

6.2 Payroll Vouchers

Description: Type: Action (Consent) Discussion

Background:
Payroll vouchers for August 2026 are attached for review and ratification.

6.3 Accounts Payable Vouchers
Description: Type: Action (Consent), Discussion

Background:
Accounts Payable vouchers for August 2026 are attached for review and ratification.

6.4 Personnel Actions

Description: Type: Action (Consent), Discussion

Background:
Per A.R.S. 38-431.03(A)(1) the Governing Board may go into Executive Session for the purpose of discussing personnel matters.

7. **Matters Reserved for Board Action**

7.1 Gifts and Donations

Description: Type: Action, Discussion

Background:
There were two donations received by the Business Office since the August Board Meeting.

Presenter(s): Dr. Ryan Pletnick

7.2 Discussion and Consideration for Approval of Qualified Evaluators of Certified Personnel for SY 2026-27

Description: Type: Action, Discussion

Background:
ARS 15-537 outlines the essential components of a teacher performance evaluation system, including designating persons who are qualified to evaluate teachers to serve as evaluators for the district's teacher performance evaluation system. Consistent with this statutory requirement and with procedures outlined in the district's Teacher Performance Evaluation System, it is necessary to identify those administrators whose specific training will permit them to act as qualified evaluators. The attached list of administrators have received training provided by the Arizona School Administration or another approved program on the purpose(s), procedure(s), knowledge and skills that ensure effective implementation of the evaluation system and are recommended for approval.

Qualified Evaluators for the 2026-27 SY:

- Dr. Steve Bebee, Superintendent
- Dr. Leslie Standerfer, Assistant Superintendent of Academics
- Jason Stuewe, Assistant Superintendent of Student Achievement
- Jayme Arrieta, Gear Up Director
- Scott Acton, Exceptional Student Services Director
- Mike Neu, CTE Director
- Dr. Karen Sanders, Principal of the BUHSD Learning Center
- Biju Padmanabhan, Principal at BUHS
- Kelley Smalley, Assistant Principal at BUHS
- Patrick Massura, Assistant Principal at BUHS
- Matthew Roberson, Assistant Principal/Athletic Director at BUHS
- Kim Heinz, Principal of EFHS
- Alex VanAllsburg, Assistant Principal at EFHS
- Nick Gonzales, Assistant Principal at EFHS
- William Wright, Assistant Principal/Athletic Director at EFHS
- Kristin McClellan, Principal of YHS
- Temako Roque Gardner, Assistant Principal at YHS
- Dr. David Lopez, Assistant Principal at YHS
- Mat York, Assistant Principal/Athletic Director at YHS
- Scott Saling, Administrative TOA at YHS

Presenter(s): Dr. Bebee

7.3 Discussion and Consideration of Approval for the Revision to the Transportation Agreement between BUHSD and West-MEC for the 2026-2027 School Year

Description: Type: Action, Dicussion

Background:
BUHSD and West-MEC desire to enter into an agreement to share the costs of transportation to shuttle students between the District's comprehensive high school and the Southwest campus of West-MEC located at 500 N Verrado Way, Buckeye, AZ 85326. The agreement will allow a savings of fuel, time, and personnel with respect to the cost.

Presenter(s): Dr. Ryan Pletnick

7.4 Discussion and Consideration for Approval of Intergovernmental Agreement(s) between BUHSD & Buckeye Elementary School District for CTE Curriculum Software FY 27

Description: Type: Action, Discussion

Background:
The district continues to partner with a number of surrounding districts. Attached is the IGA between BUHSD and Buckeye Elementary School District to share CTE curriculum resources for the school year 2026-27.

All 7th and 8th graders will be introduced to Coding (Python) with the TechSmart Curriculum at the stated elementary schools. Semi-annual data usage will be given to Buckeye Union HS District CTE Department.

All 8th graders in the district will take the YouScience assessment and be introduced to their top three Career Clusters through the YouScience career guidance system. All data results from the assessment will be given to Buckeye Union HS District CTE Department.

Presenter(s): Dr. Ryan Pletnick

7.5 Discussion and Consideration for Approval of Donation Agreement between BUHSD and OZB 1 Harvard LP

Description: Type: Action, Discussion

Background:
Any homebuilder initially constructing a non-age-restricted multifamily residential unit with one or more bedrooms ("Dwelling Unit") on the Property agrees to pay to the District a one-time Donation for two hundred twenty-two (222) Dwelling Units authorized for development on the Property at the rate of Four Hundred Fifty Dollars ($450.00) per Dwelling Unit ("Donation").

Presenter(s): Dr. Ryan Pletnick

7.6 Discussion and Consideration for Approval of Intergovernmental Agreement with Arizona Department of Economic Security for the Transition from School to Work Services Program

Description: Type: Action, Discussion

Background:
The following is the Intergovernmental Agreement Amendment for the Transition from School to Work (TSW) program with the Department of Economic Security. The TSW Intergovernmental Agreement benefits our high school students receiving special education services by preparing students for a successful transition from the school setting to post-secondary opportunities.

Presenter(s): Dr. Ryan Pletnick

7.7 Discussion and Consideration for Approval of RFP Award Extension for Heinfeld & Meech for Audit Services

Description: Type: Action, Discussion

Background:
When a multi-year Request for Proposal (RFP) or bid is awarded to a vendor under procurement rules set forth by the State of Arizona, it is a one-year contract with four additional one-year renewals. Each year, the Governing Board must authorize the extension of the contract. Attached is a list of RFP and bid contracts that need to be extended for FY 2026/2027.

Presenter(s): Dr. Ryan Pletnick

7.8 Discussion and Consideration for Approval of Proposition 301 Pay for Performance Plan for SY 26-27

Description: Type: Action, Discussion

Background:
The 301 Committee (consisting of District Core Administration, Principals, and 301 Coordinators from each campus) convened to update the district 301 performance plan for SY 2026-27. Shortly thereafter, the Principals and 301 Coordinators presented the initial proposal to all eligible certified staff members prior to bringing the plan forward.
Pot 1 is 20% of the allocated funds and is paid per FTE.
Pot 2 is 40% of the allocated funds plus any carryover of funds from the previous year. To meet the requirements this year, all eligible certified educators must complete the following components:

- Participate in two Spark Prep Connect training sessions (one each semester) and attend the keynote presentation at each Learning Conference (fall and spring). Then, observe a lesson taught by a colleague focusing on strategies or concepts taught by Dr. Nottinghan. Submit an artifact from each Prep Connect and a written reflection on the observation. In lieu of this, teacher leaders (IS, SAT, CC, DC, CTL) and teachers who have been rated Highly Effective or have Principal approval may participate in Champion Walks (observation and conference) and write a written reflection per walk in lieu of Prep Connects (One Champion Walk per Prep Connect).
- Utilize the Rooms platform to communicate with parents on a weekly basis. Submit a printout of the Rooms Reed showing dates and messages (to include at least 25 announcements between September and April).
- Set student growth goals based squarely on student performance data for a current class offering. Using the Goal Setting Process outlined in the Performance Evaluation Instrument, teachers are to set a goal for improving student progress based on the results of valid performance measures. The goal and its attainment constitute an important data source for the performance evaluation process.

Pot 3 is 40% of the allocated funds will be used to directly compensate all eligible staff members for their direct work with students as allowed by statute.

Presenter(s): Dr. Leslie Standerfer

7.9 Discussion and Consideration for Approval of Administrative Pay for Performance Plan for SY 26-27

Description: Type: Action, Discussion

Background:
Performance Pay Plan Components for Administrators
In order to achieve the district's goal of retaining qualified and effective administrators in our district, a performance increment of up to 8% of the certified administrator's annual salary (up to 4% per semester) is awarded if the administrator meets the following components and is assessed as "effective" on the Principal/Administrator Performance Evaluation System.
Component One - Professional Growth
Each eligible administrator must attend at least two professional development sessions fall semester and one session spring semester related to their specific job function and/or the district's/school's goals designed to improve teaching and learning. The administrator will write a reflection on what was learned and how that learning will enhance their effectiveness as a leader. In lieu of one session, the administrator may attend a Prep Connect, participate in a Champion Walk, or do a presentation at a Governing Board Meeting.
Component Two - Supporting Teaching and Learning & Community Engagement
Each eligible administrator will choose one of the following options to fulfill component two:

- Plan for and implement Dr. Nottingham's Video Library during PLC times at your school and provide evidence of its effectiveness.
- Plan and implement an effective communication strategy that includes sending regular parent announcements using Thrill Share and monitoring of the teachers you evaluate in using the Rooms Platform for parent communication.

- Choose one core PLC group on your campus and attend their collaboration meeting at least once a month; monitoring the progress of the PLC group's work.
- Plan and facilitate/present/co-present a community meeting or event that helps further understanding of a school's/district's mission.
- Plan and implement a comprehensive improvement initiative at your school/within your department that improves the efficiency and effectiveness of teaching and learning. Your evaluator must approve the project prior to implementation.

Component Three - Student Academic Progress
Each eligible administrator will use the Goal Setting Process outlined in the Principal/Administrator Performance Evaluation Instrument to review student achievement data and create a SMART goal to improve student academic performance at their school.

Presenter(s): Dr. Leslie Standerfer

8. **Information / Discussion Items**

8.1 Monthly Financial Reports

Description: Type: Discussion, Information

Background:
Revenue and Expense reports for August 2026 are attached. Many of the accounts will be in the negative, because the cash balances will not be rolled over from FY 26 by the Maricopa County Education Service Agency until the Annual Financial Report is completed in October.

Presenter(s): Dr. Ryan Pletnick

8.2 Auxiliary, Tax Credit & Student Funds Report
Description: Type: Discussion, Information

Background:
Auxiliary, Tax Credit & Student Funds reports with revenues and expenses through August 2026 are attached.

Presenter(s): Dr. Ryan Pletnick

8.3 Purchases Over $100,000

Description: Type: Discussion, Information

Background:
A list of purchases over $100,000 for the month of August 2026 is attached.

Presenter(s): Dr. Ryan Pletnick

8.4 Emergency Procurement (Ariz. Admin. Code § R7-2-1055 & 1056)

Description: Type: Discussion, Information

Background:
The nature of the emergency did not permit the convening of a meeting of the Governing Board to approve the emergency procurement. A determination is provided to describe the emergency and procurement of services.

Presenter(s): Dr. Ryan Pletnick

8.5 Emergency Preparedness Plans for FY 2026-27

Description: Type: Discussion, Information

Background:
The Emergency Preparedness Plans for the four school sites and district office have been updated.
Presenter(s): Mr. Scott Warner

8.6 District, School, and Department GPIs

Description: Type: Information, Discussion

Background:
The Professional Learning Communities (PLC) model that BUHSD has embraced for a long time includes involving all staff in continuous school improvement efforts. As part of that, the District Calendar allocates time for collaboration during bi-annual full-day Learning Conferences, quarterly half-day district PLC meetings, and weekly collaboration during late starts at the school level. During that allotted PLC time, faculty and staff work on specific projects and initiatives that help the District accomplish our shared goals. To help focus the PLC work and operationalize the district's Strategic Plan, guiding documents are created at the District, School, and Department level that include the Goals, Projects, and Initiatives (GPIs) being focused on during that academic year. Those GPIs for the 2026 -27 academic year are provided here.

Presenter(s): Dr. Bebee

9. **Announcements and Date of Next Meeting**

9.1 Next Governing Board Meeting - October 5, 2026 at 6:00 p.m.

Description: Type: Information

10. **Adjournment**

10.1 Adjournment

Description: Type: Action, Procedural

One or more Governing Board members will/may participate by telephonic or video communications. The Governing Board reserves the right to change the order of items on the agenda, unless a specific time is listed on the agenda.

The Governing Board reserves the right to move into executive session for legal advice with its attorneys, in person or by telephone, for any item listed on the agenda, pursuant to A.R.S. § 38-431.03(A)(3). Any Executive Session discussion will not be open to the public. However, all Board decisions will be made in open public meeting.

Buckeye Union High School District No. 201 endeavors to make all public meetings accessible to persons with disabilities. Please call 623-269-1002 at least 24 hours in advance of the meeting to request accommodation to attend or participate in the public meeting.

Buckeye Union High School District #201
Minutes of the Regular Board Meeting
August 10, 2026

DRAFT

A Regular meeting of the Buckeye Union High School District No. 201 Governing Board convened on Monday, August 10, 2026, at 6:00 PM in the A-Wing Board Room located at 902 E. Eason Avenue. Members of the Governing Board present were Mr. Brian Turner, President; Mr. Maggie Lara, Clerk; Mr. Nathan Madden, Member; Mr. Brandon Shelton, Member (absent); and Mr. Dave Sousa, Member. Administrators, Directors, Coordinators, and others present were Juan Castillo, Dulce Hagen, Karen Sanders, Kim Heinz, Jayme Arrieta, Deb Sawyer, Jennifer Brooks, Lancelott Page, Scott Acton, Laurie Colbert, and Biju Padmanabhan. Also present were Dr. Steve Bebee, Superintendent; Dr. Leslie Standerfer, Assistant Superintendent; Mr. Jason Stuewe, Assistant Superintendent, Dr. Ryan Pletnick, Associate Superintendent, and Mrs. MaryLou Martinez, Executive Assistant to the Superintendent/Governing Board Secretary.

1. **Convene**

1.1 Call to Order – Mr. Brian Turner called the meeting to order at 6:00 p.m.

1.2 Pledge of Allegiance

1.3 Roll Call – Members of the Board present were Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, and Mr. Dave Sousa. Mr. Brandon Shelton was not present.

2. **Preliminary Items**

2.1 Approval of Agenda – Motion to accept the agenda.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

2.2 Approval of Minutes - Combined Public Hearing and Regular Board Meeting July 13, 2026 – Motion to approve the minutes as published.

This motion, made by Dave Sousa and seconded by Maggie Lara, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

3. **Reports and Presentations**

3.1 Superintendent's Report – Dr. Bebee shared the following updates and recognitions:

- Reported a successful start to the 2026-2027 school year, including the district's annual convocation held on July 31, 2026.

- Noted that keynote speaker Dr. Chad Gestson challenged staff to remain open to evolving the high school experience for students.
- Recognized employees during the district's annual Longevity Awards and welcomed new teachers to the district.
- Publicly acknowledged Dr. Leslie Standerfer for her 20 years of service to Buckeye Union High School District, noting she was unable to attend the convocation ceremony.
- Congratulated Michael Haslinger of Buckeye Union High School for being named one of four Arizona Education Foundation Ambassadors for Excellence and a finalist for the 2027 Arizona Teacher of the Year.
- Highlighted several Buckeye FFA national achievements, including:
  - Celine Barcenas and Kinsley Rovey qualifying as national finalists in the Agriscience Fair and advancing to national-level competition.
  - Jace Reinhardt (Class of 2026) earning a Gold Rating in the Wildlife Proficiency Award program and being the only Arizona student to receive the distinction.
  - Buckeye FFA being named a Three-Star Chapter, the highest national chapter recognition, for the tenth consecutive year.
- Announced the opening of the new Buckeye Union High School Nex Center, designed to provide students with career exploration resources, workforce readiness support, networking opportunities, and community resource connections.
- Announced the launch of a new live digital events calendar on each comprehensive high school website, providing real-time updates for athletics, fine arts, extracurricular activities, student events, and parent events.
- Formally welcomed students and families to the 2026-2027 school year and expressed enthusiasm for the opportunities ahead.

As part of the Superintendent's Report, Ms. Jennifer Brooks, Director of the Arizona Career and Technical Education Curriculum Consortium, presented Buckeye Union High School District with the 2025-2026 Member of Distinction Award. The district was recognized as one of only 16 districts statewide to receive the inaugural honor for excellence in Career and Technical Education (CTE). Special recognition was given to Michael Neu, Melanie Lintz, and the district's CTE educators for their contributions to statewide CTE curriculum development, professional learning, and student success.

Mr. Madden expressed appreciation for the district's continued success in Career and Technical Education programs, particularly the achievements of the agriculture and FFA programs at the state and national levels.

3.2 BUHSD NEXT Marketing Campaign – Mr. Lancelott Page presented the district's new BUHSD NEXT Marketing Campaign for the 2026-2027 school year. He described that changing educational landscapes, increasing school choice options, and growing competition for enrollment have created a need for the district to more effectively communicate its strengths, opportunities, and student outcomes.

The campaign is designed to establish a unified district-wide identity that aligns all schools, departments, and initiatives under a common message focused on preparing students for their next steps after high school. Mr. Page emphasized that the district already provides exceptional programs, staff, and student opportunities, and the campaign is intended to better tell that story to students, families, staff, and the community.

Campaign goals include:

- Establishing a consistent district identity and message.
- Increasing student and family awareness of educational pathways and opportunities.
- Strengthening community trust and transparency.

- Enhancing student engagement, belonging, and school pride.
- Supporting staff recruitment, retention, and student enrollment growth.

Mr. Page outlined four core messaging pillars centered on student opportunity, community partnership, future readiness, and workforce development. The campaign will highlight how academic programs, Career and Technical Education (CTE), fine arts, athletics, and other educational experiences prepare students for future success.

The campaign will utilize a variety of communication strategies, including:
- Student and staff storytelling through digital media and video.
- Department-specific messaging aligned with the overall BUHSD NEXT theme.
- Community showcase events that invite members of the public to visit campuses and observe programs firsthand.
- Expanded outreach to community organizations and prospective families.
- Launch of the new BUHSD NEXT Podcast, featuring students, staff, community partners, and district programs.

Mr. Page also shared plans to extend community showcase events to additional campuses and local communities, providing residents with opportunities to learn more about modern public education and district programs.

Questions were raised regarding implementation and outreach efforts. Dr. Bebee confirmed that the campaign had already been presented to district leadership and all employees during the district convocation. He further stated that future implementation efforts will include student leadership groups and additional engagement opportunities for students. Dr. Bebee noted that while the campaign has been mentioned to local organizations such as the Chamber of Commerce and Rotary Club, more formal presentations to community groups are planned.

4 **Public Comment**

4.1 Call to the Public - (3 minutes maximum per individual) (30 minutes maximum time allotted)
- There were no public comments.

5 **Consent Agenda**

5.1 Overnight and/or Out-of-State Travel – Motion to approve Consent Agenda as published.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

5.2 Payroll Vouchers – Motion to approve Consent Agenda as published.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

5.3 Accounts Payable Vouchers – Motion to approve Consent Agenda as published.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

5.4 Personnel Actions – Motion to approve Consent Agenda as published.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

6 **Matters Reserved for Board Action**

6.1 Discussion, Consideration and Approval of Trust Model Policy Changes, Chapter 1 District Governance, Chapter 2 Administration, Chapter 3 Fiscal Management, Chapter 4 Human Resources, and Chapter 5 Students (First & Second Read) – Motion to approve as presented.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Bebee presented updates to the district's Trust Model Policies, including revisions to:

- Chapter 1 - District Governance
- Chapter 2 - Administration
- Chapter 3 - Fiscal Management
- Chapter 4 - Human Resources
- Chapter 5 - Students

Dr. Bebee explained that the district transitioned from ASBA policies to the Trust policy model approximately one year ago and had recently received updated policy revisions from the Trust. He noted that most of the proposed changes consisted of minor wording revisions, clarifications, and updates to existing policies. New provisions, including language related to expense reimbursement and food and beverage expenditures, were identified within the revisions and highlighted for Board review.

Mr. Madden questioned whether approval could occur during the same meeting; a quick objection to a first and second read. Dr. Bebee clarified that because the revisions primarily consisted of updates to existing policies, the Board could consider and approve the changes during the same meeting; as a first and second read. There was no further discussion from the Governing Board.

6.2 Discussion and Consideration for Approval of Certified Performance Evaluation System for the 2026-2027 School Year - Motion to approve as presented.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Standerfer noted that no changes are being recommended to the current evaluation instrument and that the item is presented solely for the Board's annual approval. The evaluation system was included in the agenda materials for review.

6.3 Discussion and Consideration for Approval of Intergovernmental Agreement between BUHSD & Tolleson Elementary School District for Services at the Learning Center for the 2026-2027 School Year – Motion to approve as presented.

This motion, made by Dave Sousa and seconded by Maggie Lara, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained that the district did not previously have an IGA with Tolleson Elementary School District and that the agreement would permit the district to serve Tolleson students at the Learning Center. It was noted that one student is currently anticipated to attend under the agreement, with the potential for additional students in the future. Dr. Pletnick confirmed that Tolleson Elementary School District would be subject to the same tuition and fee structure as other participating districts.

Board members inquired about transportation arrangements and whether Tolleson Elementary or the district would be responsible for transporting students. Dr. Pletnick explained that the district receives ADM for the student, and we get tuition for the district, so it's in the tuition costs.

6.4 Discussion and Consideration for Approval of Transportation Agreement between BUHSD and West-MEC for the 2026-2027 School Year – Motion to approve as presented.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained that the agreement allows the district to transport students participating in West-MEC programs and provides reimbursement to the district for transportation costs. He noted that transportation costs and student participation continue to increase and that staff will closely monitor expenses throughout the year. Should additional routes or students require increased transportation services, administration anticipates bringing an amended agreement to the Governing Board for consideration.

During discussion, Board members asked questions regarding the reimbursement amount and how transportation costs are shared. Administration clarified that West-MEC reimburses the district for transportation services and that the district had received approximately $41,000 during the previous year. Due to increased student participation, a revised agreement has since been received from West-MEC that would increase reimbursement to approximately $82,000, reflecting the higher transportation demand.

Dr. Pletnick explained that the revised reimbursement amount had not yet been formally presented for Board consideration and would be brought back at a future meeting. It was further clarified that approving the current agreement would allow reimbursement payments to begin immediately and that the district would ultimately receive the full agreed-upon annual reimbursement amount.

Board members discussed whether consideration of the updated reimbursement amount should occur immediately; however, administration recommended approval of the current agreement and indicated that a revised agreement reflecting the increased reimbursement would be presented at a subsequent meeting.

6.5 Discussion and Consideration for Approval of Authorized Signers for Bank Accounts - Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick presented a revised list of authorized bank account signers to add Patrick Massura, Assistant Principal for Student Services at Buckeye Union High School, following his recent employment with the district.

6.6 Discussion and Consideration for Approval of Sole Source Vendor Upstage Consulting Group LLC – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained that Upstage Consulting Group, LLC provides specialized audio and visual production services for district events held at Goodyear Ballpark, including graduation ceremonies, and qualifies as a sole source provider for those services. He noted that additional sole source vendors may be brought to the Governing Board throughout the year as needed and in accordance with district procurement procedures.

Following brief discussion and clarification regarding the services provided, the motion was approved unanimously.

6.7 Request to Approve State Procurement Office Cooperative Contract CTR053708 for Awarded Vendor Wex Bank (Circle K Fuel Cards) Extending Beyond 5-year Contract – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained that district policy permits the Governing Board to approve extensions of contracts that exceed a five-year term.

During discussion, clarification was provided that the contract applies to fuel cards used for district fleet vehicles when fueling off site and is separate from the district's bulk fuel purchases. Dr. Pletnick further explained that the requested extension would continue through December 2027, at which time the district would evaluate available procurement options and either seek a new contract or return to the Board for further consideration.

6.8 Request to Approve State Procurement Office Cooperative Contract CTR052806 for Awarded Vendor Verizon Wireless Extending Beyond the 5-year Contract – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick presented a request to extend the district's Verizon Wireless cooperative contract through August 2029.

During discussion, Board members inquired about who receives district-issued cellular devices. Dr. Pletnick explained that cellular devices and services are provided to employees whose positions and responsibilities require communication outside of regular work hours or while performing district duties.

Additional discussion addressed the district's use of mobile hotspots and cellular connectivity. Dr. Pletnick noted that the district maintains Verizon hotspot devices and that several district and site administrators have cellular-enabled laptops to ensure continuity of operations when traditional internet access is unavailable.

6.9 Approval to Utilize Cooperative Purchasing Memberships for the Procurement of Goods and Services for FY 27 – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick described that cooperative purchasing agreements allow the district to obtain competitive pricing, maximize purchasing power through economies of scale, and efficiently procure goods and services in compliance with procurement requirements.

There was no discussion from the Governing Board.

6.10 Request to Approve the Student Fundraisers for FY 27 – Motion to approve.

This motion, made by Nathan Madden and seconded by Dave Sousa, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained that Trust policy 3-102 requires the Governing Board to annually approve the types of fundraisers that may be conducted by student organizations and programs. Any fundraiser conducted on a district campus must align with the approved list or be related to an approved fundraising activity.

During discussion, Board members asked how proceeds from fundraisers are managed. Dr. Pletnick clarified that fundraising revenues are deposited into the appropriate student activity accounts and used to support student organizations, clubs, and activities. It was further explained that when students participate in fundraising activities conducted in partnership with booster organizations, students must receive credit in accordance with their participation and applicable district policy.

Questions were also raised regarding approval processes and liability considerations associated with fundraising activities. Dr. Pletnick explained that all fundraising activities must comply with district procedures, and any outside vendors participating in fundraising events must have appropriate agreements and proof of insurance on file. Similar insurance requirements also apply to organizations utilizing district facilities.

6.11 Authorization to Exceed M&O Budgeted Subsections for FY 27 – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained as permitted under district policy and Arizona statute that the authorization allows administration to transfer funds between budget categories as operational needs change throughout the year, provided the district does not exceed its overall approved budget limit.

During discussion, Board members inquired about the flexibility provided by the authorization. Dr. Pletnick clarified that adjustments may be necessary when expenditures shift between budget categories, such as when contracted services are replaced with district employees. The authorization allows those adjustments to occur without requiring separate Board action each time, while still maintaining compliance with the district's overall expenditure budget.

Dr. Pletnick further noted that the approved budget represents a maximum spending authority rather than actual expenditures, and that actual spending will be reported as part of the district's annual financial

reporting process. Budget revisions may also be presented throughout the year to reflect changing operational needs.

6.12 Designation of Administrators to Authorize Emergency Procurement for FY 27 – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained that this authority allows the district to respond immediately to unforeseen emergencies that require prompt action, such as significant facility failures or safety-related issues, without waiting for a regularly scheduled Governing Board meeting. As an example, Dr. Pletnick described a situation in a previous district involving a major water line break that required immediate repairs to protect district property and operations.

During discussion, Board members inquired whether the authorization applied to the position of superintendent or specifically to Dr. Steve Bebee. Dr. Pletnick clarified that the recommendation before the Board was to designate Dr. Steve Bebee, Superintendent, as the individual authorized to make emergency procurements on behalf of the district.

Additional discussion clarified that the authority applies only to emergency situations and does not authorize expenditures outside of approved budget limitations or normal procurement practices.

6.13 Discussion and Consideration for Approval of Intergovernmental Agreement(s) between BUHSD & Liberty Elementary School District for CTE Curriculum Software FY 27 – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick noted that a similar agreement with Buckeye Elementary School District is expected to be brought before the Governing Board at a future meeting. He clarified that the agreement will allow both districts to share access to certain software and curriculum resources, while also providing valuable student interest and career pathway data. The information gathered will help identify students' career interests and support more effective planning as students transition into Buckeye Union High School District.

Dr. Pletnick explained that the agreement provides an alternative to previous funding pass-through arrangements, allowing the districts to collaborate and share resources without transferring funds between districts.

6.14 Request for Approval of a Change to the November 9, 2026 Governing Board Meeting Date to November 16, 2026 – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Bebee explained that, following approval of the annual Governing Board meeting calendar in July, scheduling conflicts were identified that could impact the ability to achieve a quorum for the November 9, 2026, meeting. To ensure adequate Board participation, administration recommended rescheduling the meeting to November 16, 2026.

6.15 Gift & Donations – Motion to approve.

This motion, made by Dave Sousa and seconded by Nathan Madden, Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Board members expressed appreciation and gratitude to the donor for supporting the district and its students.

7 Information / Discussion Items

7.1 Monthly Financial Reports – No action was taken by the Board.

7.2 Auxiliary, Tax Credit & Student Funds Report – No action was taken by the Board.

7.3 Purchases over $100,000 – No action was taken by the Board.

During discussion, Mr. Madden requested clarification regarding several expenditures totaling more than $100,000. Dr. Pletnick explained that the reporting format was updated to align with District Policy 3-109E, which authorizes the Superintendent to approve purchases of $100,000 or less. As a result, administration now reports vendors whose cumulative purchases are expected to exceed $100,000 during the fiscal year. He noted that major vendors may be identified at the beginning of the year and additional vendors will be reported as they exceed the threshold.

Mr. Sousa inquired about financial report balances and expenditures. Dr. Pletnick explained that because the fiscal year had just begun, beginning balances had not yet been rolled forward from the prior year. He noted that annual carryover balances would not be reflected until completion of the district's Annual Financial Report (AFR) in October.

Mr. Madden also asked about a purchase order related to the City of Buckeye School Resource Officer (SRO) agreement. Dr. Pletnick explained that purchase orders are established at a maximum authorized amount and may not reflect actual expenditures. Final payments are based on invoiced costs and may be less than the purchase order amount. Dr. Bebee further noted that the district had received a School Safety Grant, which will offset SRO costs and reduce the impact on district funds.

8 Announcements and Date of Next Meeting

8.1 Next Regular Board Meeting — September 14, 2026, 6:00 p.m.

Dr. Bebee reminded the Governing Board and attendees that Employee of the Month, CTE Student of the Month, and Future Ready Student of the Month recognitions will resume at the September meeting and continue monthly throughout the remainder of the school year.

9 Adjournment

9.1 Adjournment
Motion to adjourn at 7:12 p.m. This motion, made by Nathan Madden and seconded by Dave Sousa, Carried.
Brandon Shelton: Absent, Brian Turner: Yea, Maggie Lara: Yea, Nathan Madden: Yea, Dave Sousa: Yea
Motion to adjourn at 7:12 p.m.

Governing Board Members

_____

Mr. Brian Turner, President

_____

Mr. Maggie Lara, Clerk

_____

Mr. Nathan Madden, Member

_____

Mr. Brandon Shelton, Member

_____

Mr. Dave Sousa, Member

BUCKEYE UNION HIGH SCHOOL

WHAT'S HAPPENING

HAWKS PRIDE



MONTHLY ISSUE: September 2026

UPCOMING EVENTS

Sept 16th: District PLC- Regular Start Time/Early Release
8:30am-12:30pm

September 21st: Quarter 1 BUHS Site Council Meeting @ 7:45am

September 28th: NO SCHOOL- Fall Learning Conference for Staff

A MESSAGE FROM THE PRINCIPAL:

September is here, and we are off to a great start! Thank you to our students, staff, families, and community for helping make the beginning of the school year so positive. As we move into the year, let's continue to Believe, Belong, and Become - while remembering our commitment to One Buckeye. One Standard. I'm excited for all that this year has in store for our Hawks!

HAWKS ACADEMICS

Every day counts! Regular attendance helps students stay on track and earn the credits they need to graduate.

Parents/Guardians: Please report absences within 24 hours: 623-269-1103.

Thank you for partnering with us to make attendance a priority!

HAWKS ATHLETICS

As we prepare for upcoming games at Buckeye Union High School, please be aware of our Game Day Policies:

- ⊘ No pets
- 💧 Unopened water bottles only
- 🍔 No outside food or beverages
- ⇵ No re-entry once you leave



MR. BIJU PADMANABHAN-PRINCIPAL | BIJU.PADMANABHAN@BUHSD.ORG

BUCKEYE UNION HIGH SCHOOL...HOME OF THE HAWKS

ESTRELLA FOOTHILLS HIGH SCHOOL

WHAT'S HAPPENING

WOLVES PRIDE



MONTHLY ISSUE: September 2026

UPCOMING EVENTS

9/4	Student of the Month
9/18	Homecoming Game
9/19	Homecoming Dance
9/28	No School

A MESSAGE FROM THE PRINCIPAL:

What an amazing start to the 26-27 school year. Our students have been focused as I walk around classrooms, and I see awesome learning happening. We have already hosted our annual Club Rush - hoping to let our students know about the many clubs and organizations they can join, and our counseling team hosted a well-attended Career Fair where students were able to talk to many members of higher educational entities. I was excited to have so many freshman parents show interest in joining our Site Council and look forward to the first meeting coming up the end of this month. EFHS has applied again this year in hopes of being recognized as an A+ School of Excellence. I will keep you updated on the process as the year progresses.
In service, Mrs. Kimberly Heinz

WOLVES ACADEMICS

Teachers attended a professional development to help improve the effectiveness of Professional Learning Communities on the Foothills campus. Administration will monitor and support this initiative throughout the school year.

EF teachers are piloting the use of a digital hall pass to improve efficiency and school safety.

EF staff are using Rooms to engage our communities academically.

WOLVES ATHLETICS

Follow our sports programs by checking the calendar on our Website and the BUHSD 201 app calendar. Our 306 fall athletes would love to have to come and cheer them on.

Remember our game day policies: Clear bag policy, no backpacks, no pets allowed, no HydroFlask/Thermos style bottles, no outside food or beverages except on unopened plastic water bottle. Thank you for your support of these expectations.

Volleyball and Boys golf are hosting tournaments this month!

Join us for the Homecoming Parade on Sept. 12 and then the Homecoming game on the 18th!



MRS. KIMBERLY HEINZ-PRINCIPAL | KIMBERLY.HEINZ@BUHSD.ORG

ESTRELLA FOOTHILLS HIGH SCHOOL...HOME OF THE WOLVES

YOUNGKER HIGH SCHOOL

WHAT'S HAPPENING

RIDERS PRIDE

ROUGHRIDERS



MONTHLY ISSUE:

UPCOMING EVENTS

09/04/2026	Varsity Football vs. Agua Fria
09/04/2026	Senior Cap and Gown Photos
09/24/2026	Underclassmen Photo Retakes
09/26/2026	Homecoming Dance

A MESSAGE FROM THE PRINCIPAL:

The school year is off to an amazing start! Students have settled into their classes and are beginning to truly dig into the hard work and learning ahead. It has been wonderful getting to know our students and creating a space where they feel supported and welcomed as we begin a new school year. We are grateful to our families for their support and continued collaboration as we work together with our students and staff to build a strong foundation for a successful and meaningful year. We are excited for all that is still to come!

RIDERS ACADEMICS

Our School Counseling Department offers a range of services to support our students, including scheduling, Academic Planning, coordinating AP, PSAT, and ASVAB testing, meeting 1:1 with students, and Post-graduation planning. We encourage all parents and guardians to meet with counselors to ensure your student is on track for graduation. Students must sign up to meet with their assigned counselor by scanning the QR code posted on flyers throughout campus.

RIDERS ATHLETICS

There's nothing quite like the excitement of a new school year and the start of another athletic season. The 2026-2027 School season is underway. I look forward to partnering with our students, families, coaches, and staff to continue building a positive, competitive, and supportive environment here at Youngker High School where every student-athlete can grow, compete, and succeed—both on and off the field. Go Roughriders!



KRISTIN MCCLELLAN-PRINCIPAL | KRISTIN.MCCLELLAN@BUHSD.ORG

YOUNGKER HIGH SCHOOL...HOME OF THE ROUGHRIDERS

BUHSD LEARNING CENTER

WHAT'S HAPPENING

BULLDOGS PRIDE



MONTHLY ISSUE: September, 2026

UPCOMING EVENTS

9/7	**Labor Day-No School**
9/16	**PLC-Reg. Start/Early Rel.**
9/28	**In-Service-No School**

A MESSAGE FROM THE PRINCIPAL:

Welcome to the September, 2026 Bulldog Pride Issue! School is off to a great start! Our enrollments are rising, and we are welcoming new students daily. Below is a breakdown of students enrolled in Edgenuity classes:

Learning Center-Alternative Education Program: 19
LcOnline - (full-time online students): BUHS: 26 EFHS: 15 YHS: 29
Concurrently Enrolled Students: 63 Credit Recovery/Deficiency/Acceleration/Retaking: 53
Guided Study/Help Center: BUHS: 35 EFHS: 22 YHS: 86

CONGRATULATIONS to our August Student of the Month, Olivia Haugen! WAY TO GO OLIVIA!!!!

BULLDOG PRIDE

News to Use: Should stakeholders have any questions, below is contact information for LEARN Academy, ACCEL, as and the BUHSD teachers who facilitate all Edgenuity classes:

Dr. Karen Sanders, Principal: 623-269-2000
Ms. Keather Meachum, HS Site Administrator for LEARN Academy: 623-269-2034
Dr. Corey Jones, FACS Site Administrator for LEARN Academy: 623-269-2035
Ms. Laura Montgomery, HS Principal for ACCEL: 623-269-2061
Edgenuity Facilitating Teachers' Emails:
Mr. William Besong, Science/Social Studies/Electives (see Facilitation Chart): william.besong@buhsd.org
Ms. Sara Price, English/(see Facilitation Chart): sara.price@buhsd.org
Mr. David Hauser, Math/Social Studies/Electives (see Facilitation Chart): david.hauser@buhsd.org
Mr. Joseph Baker, Electives: (see Facilitation Chart): joseph.baker@buhsd.org
Mr. Michael Jensen, Spanish: michael.jensen@buhsd.org



DR. KAREN SANDERS-PRINCIPAL | KAREN.SANDERS@BUHSD.ORG

BUHSD LEARNING CENTER...HOME OF THE BULLDOGS



Buckeye Union High School District

Serving the Southwest Valley Since 1921

Special Services

The 201

Buckeye Union High School District #201

BUHSD ESS | September Edition 2026

A Look Ahead...

Date	Event
9/7/26	Labor Day No School
9/12/26	BUHSD Board Meeting 6:00pm
9/16/26	District PLC Early Release
9/28/26	BUHSD Fall Learning Conference No School

From the Special Services Director:

School is in Full Swing!

I love this time of year on the campuses, as you see all the students returning with their smiles and excitement. Please keep in mind that it is very important that your child keep up with their assignments in class and find time to work on any homework nightly for the start of the semester. Falling behind in class work/assignments can result in your child feeling overwhelmed or disorganized. A strategy that may help would be for you to sit down with your son/daughter for about 15-20 minutes per evening reviewing their classes and assignments. This helps them communicate to you what is expected from them and this also helps you understand what they need to do.

If you feel the classes your child is currently scheduled in are not appropriate, please have your child contact their service coordinator to see if a plan can be developed.

News to Use:

!

Unified Sports is getting ready for their Fall Sport schedule. This month, Unified Sports and PE will be working on the skills associated with Flag Football and Bocce Ball.

26-27SY Enrollment Update

AUGUST

	8/31/2026	9	10	11	12	Total	Y to Y % I/D	Y to Y n
AUGUST	BUHS	460	459	453	382	1754	*0.1%*	1
	EFHS	333	394	408	360	1495	*-5.9%*	(93)
	YHS	584	580	506	472	2142	*-0.9%*	(20)
	Comprehensive Campus Total	**1377**	**1433**	**1367**	**1214**	**5391**	***-2.0%***	**(112)**
	LcOnline	9	8	24	27	68	*-43.3%*	(52)
	BUHSD	**1386**	**1441**	**1391**	**1241**	**5459**	**-2.9%**	**(164)**

Site	% of Capacity	Functional Building Capacity
BUHS	91.7%	1913
EFHS	94.4%	1584
YHS	99.2%	2160

More on Enrollment

AUGUST	8/31/2026	9	10	11	12	Total
	BUHS	460	459	453	382	1754
	EFHS	333	394	408	360	1495
	YHS	584	580	506	472	2142
	Comprehensive Campus Total	1377	1433	1367	1214	5391
	LcOnline	9	8	24	27	68
BUHSD		1386	1441	1391	1241	5459

October Projections

26-27SY Projected	9	10	11	12	Total
BUHS	459	423	463	405	1750
EFHS	385	403	415	368	1571
YHS	530	582	527	467	2106
Comprehensive Campus Total	1374	1408	1405	1240	5427
LcOnline	15	25	35	60	135
BUHSD	1389	1433	1440	1300	5562

Enrollment +/- from October Projected

8/31/2026	9	10	11	12	Total
BUHS	1	36	(10)	(23)	4
EFHS	(52)	(9)	(7)	(8)	(76)
YHS	54	(2)	(21)	5	36
Comprehensive Campus Total	3	25	(38)	(26)	(36)
LcOnline	(6)	(17)	(11)	(33)	(67)
BUHSD	(3)	8	(49)	(59)	(103)

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 3, 1002 **Voucher Date:** 08/04/2026 Prepared By:

Pay Period: 3
Pay Cycle: BIWKLY FY 26-27

Printed: 07/30/2026 10:15:27 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services as shown below for the pay period ending 7/24/2026.

I certify by my original signature below that this claim is just and correct, that teachers, substitute teachers and administrators whose salaries are claimed herein are legally certified during the fiscal year covering this pay period and that the services herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 09/04/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Administrator

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$917,313.82	$67,404.24	$96,830.28	$184,941.40	$1,266,489.74
100	$11,632.57	$826.46	$1,393.58	$3,571.43	$17,424.04
130	$196.00	$14.62	$23.49	$0.98	$235.09
140	$1,624.00	$115.56	$194.58	$8.12	$1,942.26
194	$1,100.00	$82.02	$131.78	$5.50	$1,319.30
221	$12,603.25	$884.40	$1,509.87	$2,337.43	$17,334.95
260	$1,732.00	$131.97	$207.50	$1,254.59	$3,326.06
261	$4,950.56	$372.49	$593.07	$1,276.23	$7,192.35
290	$1,832.51	$139.98	$219.54	$577.89	$2,769.92
300	$1,314.82	$100.59	$157.52	$9.36	$1,582.29
330	$5,346.45	$408.62	$640.50	$599.70	$6,995.27
400	$1,618.57	$112.02	$95.89	$85.41	$1,911.89
510	$3,026.61	$231.33	$362.59	$582.15	$4,202.68

PR #: 3
Ded 1002

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
570	$2,057.12	$154.30	$246.44	$1,256.22	$3,714.08
596	$2,105.62	$158.56	$231.46	$26.94	$2,522.58
610	$2,308.08	$138.13	$276.51	$580.58	$3,303.30
	$970,761.98	$71,275.29	$103,114.60	$197,113.93	$1,342,265.80

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 4, 1003 **Voucher Date:** 08/18/2026 Prepared By:

Pay Period: 4
Pay Cycle: BIWKLY FY 26-27

Printed: 08/13/2026 09:02:19 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services as shown below for the pay period ending 8/7/2026.

I certify by my original signature below that this claim is just and correct, that teachers, substitute teachers and administrators whose salaries are claimed herein are legally certified during the fiscal year covering this pay period and that the services herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 09/14/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Administrator

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$1,031,831.27	$75,597.87	$106,820.97	$237,969.00	$1,452,219.11
100	$11,632.57	$829.98	$1,393.58	$4,030.96	$17,887.09
140	$3,402.00	$256.21	$407.54	$17.00	$4,082.75
141	$1,526.00	$115.39	$182.80	$8.15	$1,832.34
221	$20,328.66	$1,473.63	$2,311.98	$4,237.11	$28,351.38
261	$6,682.56	$504.63	$800.57	$1,030.82	$9,018.58
290	$2,102.75	$160.65	$251.91	$578.80	$3,094.11
300	$1,314.82	$100.59	$157.51	$9.36	$1,582.28
330	$14,642.74	$1,111.05	$1,628.18	$3,628.62	$21,010.59
400	$1,618.57	$112.02	$95.89	$85.41	$1,911.89
510	$3,060.58	$233.93	$366.66	$582.26	$4,243.43
515	$514.19	$39.34	$0.00	$15.58	$569.11
521	$1,925.32	$147.30	$230.65	$1,147.71	$3,450.98

PR #: 4
Ded 1003

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
570	$2,057.12	$154.30	$246.44	$506.22	$2,964.08
596	$5,828.98	$439.09	$530.25	$614.60	$7,412.92
610	$2,308.08	$138.13	$276.51	$580.58	$3,303.30
	$1,110,776.21	$81,414.11	$115,701.44	$255,042.18	$1,562,933.94

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
Voucher Range: 3237 - 5001
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Maricopa County Treasurer							
201673899	08/13/2026	3240	AERO EQUIPMEMT RENTAL & SALES	541455	001.100.2640.6431.510.000.0000	GROUNDS EQUIPMENT REPAIRS AS NEEDED. OPEN	$407.11
						Check Total:	$407.11
201673838	08/06/2026	3238	AMERICAN AIRLINES	MPWSVO BAGGAAGE	596.349.2190.6890.202.000.0000	Open PO to purchase Student flights for the 2026	$549.36
201673838	08/06/2026	3238	AMERICAN AIRLINES	MPWSVO BAGGAAGE	596.349.2213.6580.202.000.0000	Open PO to purchase Advisor flights for the 2026	$91.56
						Check Total:	$640.92
201674066	08/20/2026	3242	AMERICAN AIRLINES	BAGGAGE 06/25	596.300.2190.6890.201.000.0000	Luggage Cost for BUHS Students for the 2026	$595.14
201674066	08/20/2026	3242	AMERICAN AIRLINES	BAGGAGE 06/25	596.300.2190.6890.204.000.0000	Luggage Cost for YHS Students for the 2026	$732.48
201674066	08/20/2026	3242	AMERICAN AIRLINES	BAGGAGE 06/25	596.300.2213.6580.201.000.0000	Luggage Cost for BUHS Advisors for the 2026	$45.78
201674066	08/20/2026	3242	AMERICAN AIRLINES	BAGGAGE 06/25	596.300.2213.6580.204.000.0000	Luggage Cost for YHS Advisors for the 2026	$91.56
201674066	08/20/2026	3242	AMERICAN AIRLINES	bags 06/26	596.300.2190.6890.204.000.0000	Luggage Cost for YHS Students for the 2026	$45.00
201674066	08/20/2026	3242	AMERICAN AIRLINES	bags 06/26	596.300.2213.6580.204.000.0000	Luggage Cost for YHS Advisors for the 2026	$45.00
						Check Total:	$1,554.96
201673900	08/13/2026	3240	ANDREWS PLUMBING SERVICES INC	95882	596.320.4700.6450.202.000.0000	Andrews Construction- Welding Sink to Dishpit	$750.00
201673900	08/13/2026	3240	ANDREWS PLUMBING SERVICES INC	95882	596.320.4700.6450.204.000.0000	Labor- Regular	$3,960.00
201673900	08/13/2026	3240	ANDREWS PLUMBING SERVICES INC	95882	596.320.4700.6450.204.000.0000	Copper Pipe, Fittings, Valves, Faucets, Nozzels	$5,600.00
						Check Total:	$10,310.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
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Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674052	08/20/2026	3241	ARIZONA SCIENCE TEACHERS ASSOCIATION	6684	525.100.2213.6360.204.000.A023	2 DAY 2025 CONFERENCE11/6/25-11/7	$300.00
201674052	08/20/2026	3241	ARIZONA SCIENCE TEACHERS ASSOCIATION	6684	525.100.2213.6360.204.000.A023	2 DAY 2025 CONFERENCE 11/6/25-11/7/25 FOR	$700.00
						Check Total:	$1,000.00
201674194	09/01/2026	5001	ATHLETIC FORCE 1 LLC	3513	850.620.1000.6611.201.000.S428	BACKPACK GOLD WITH BLUE FLAP	$228.44
201674194	09/01/2026	5001	ATHLETIC FORCE 1 LLC	3513	850.620.1000.6611.201.000.S428	BACKPACK BLUE WITH GOLD FLAP	$250.43
						Check Total:	$478.87
201673831	08/06/2026	3238	AUSTIN BEANLAND-KIRK	FBLA NTL 2026	596.337.2213.6580.201.000.0000	Open PO for reimbursement for the 2026 FBLA National	$306.68
201673831	08/06/2026	3238	AUSTIN BEANLAND-KIRK	FBLA NTL 2026	596.337.2213.6580.201.000.0000	Open PO for reimbursement for the 2026 FBLA National	$263.47
						Check Total:	$570.15
201674062	08/20/2026	3242	AZ FBLA	26SLC-58161	596.313.2190.6890.204.000.0000	Student Registration for the 2026 AZ FBLA State	$1,710.00
201674062	08/20/2026	3242	AZ FBLA	26SLC-58161	596.313.2190.6890.204.000.0000	Student Hotel RoomsRegistration for the	$2,280.00
201674062	08/20/2026	3242	AZ FBLA	26SLC-58161	596.313.2213.6360.204.000.0000	Advisor Registration for the 2026 AZ FBLA State	$45.00
201674062	08/20/2026	3242	AZ FBLA	26SLC-58161	596.313.2213.6580.204.000.0000	Advisor Hotel Room for the 2026 AZ FBLA State	$456.00
201674062	08/20/2026	3242	AZ FBLA	26SLC-58163	596.337.2190.6890.204.000.0000	Student Registration for the 2026 AZ FBLA State	$1,045.00
201674062	08/20/2026	3242	AZ FBLA	26SLC-58163	596.337.2190.6890.204.000.0000	Student Hotel RoomsRegistration for the	$1,064.00
201674062	08/20/2026	3242	AZ FBLA	26SLC-58163	596.337.2213.6360.204.000.0000	Advisor Registration for the 2026 AZ FBLA State	$45.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2026 - 06/30/2027 **Sort By:** Vendor

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674062	08/20/2026	3242	AZ FBLA	26SLC-58163	596.337.2213.6580.204.000.0000	Advisor Hotel Room for the 2026 AZ FBLA State	$456.00
						Check Total:	$7,101.00
201674127	08/27/2026	3243	AZ FBLA	25CAMP-118	850.337.2190.6890.202.000.S471	Student Registration for the 2025 FBLA Leadership	$1,350.00
201674127	08/27/2026	3243	AZ FBLA	25CAMP-118	850.337.2213.6360.202.000.S471	Advisor Registration for the 2025 FBLA Leadership	$225.00
201674127	08/27/2026	3243	AZ FBLA	25CAMP-143	850.337.2190.6890.204.000.S471	Student Registration for the 2025 FBLA Leadership	$1,350.00
201674127	08/27/2026	3243	AZ FBLA	25CAMP-143	850.337.2213.6360.204.000.S471	Advisor Registration for the 2025 FBLA Leadership	$225.00
201674127	08/27/2026	3243	AZ FBLA	26NLC-49014	850.337.2190.6890.204.000.S471	Student Excursions - City Pass for the 2026 FBLA	$130.00
201674127	08/27/2026	3243	AZ FBLA	26NLC-49014	850.337.2190.6890.204.000.S471	Student Excursion Six Flags for the 2026 FBLA National	$130.00
						Check Total:	$3,410.00
201674063	08/20/2026	3242	AZ HOSA	26SLCHTL 39464	596.349.2190.6890.202.000.0000	Student Hotel Rooms for the 2026 AZ HOSA State	$1,500.00
201674063	08/20/2026	3242	AZ HOSA	26SLCHTL 39464	596.349.2213.6580.202.000.0000	Advisor Room for the 2026 AZ HOSA State Leadership	$398.00
						Check Total:	$1,898.00
201674195	09/01/2026	5001	AZ HOSA	25FLC-373	596.349.2190.6890.204.000.0000	Student Registration for the 2025 HOSA Fall Leadership	$550.00
						Check Total:	$550.00
201674053	08/20/2026	3241	BUCKEYE UNION HIGH SCHOOL DISTRICT*	0077916	850.610.1000.6611.202.000.S409	Use tax payment - TROPHY - PREM PERPETUAL PLAQUE	$1.17
201674053	08/20/2026	3241	BUCKEYE UNION HIGH SCHOOL DISTRICT*	0077916	850.610.1000.6611.202.000.S409	Use tax payment - TROPHY - VERTICAL PHOTO PLAQUE	$6.97
201674053	08/20/2026	3241	BUCKEYE UNION HIGH SCHOOL DISTRICT*	0077916	850.610.1000.6611.202.000.S409	Use tax payment - TROPHY - SHINNING STAR	$8.11

Disbursement Detail Listing

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201674053	08/20/2026	3241	BUCKEYE UNION HIGH SCHOOL DISTRICT*	0077916	850.610.1000.6611.202.000.S409	Use tax payment - TROPHY - STAR SPINNER GOLD	$2.63
						Check Total:	$18.88
201674196	09/01/2026	5001	BUCKEYE UNION HIGH SCHOOL DISTRICT*	155544	526.620.1000.6611.202.000.T224	Use tax payment - BABY BLUE WHATS THE CLUE	$57.75
						Check Total:	$57.75
201673901	08/13/2026	3240	BUCKEYE VALLEY CHAMBER	e1417	001.100.2560.6330.501.000.0000	Event Name:Quarterly Breakfast - City Hall East At	$25.00
201673901	08/13/2026	3240	BUCKEYE VALLEY CHAMBER	e1451	001.100.2560.6330.501.000.0000	QUARTERLY BREAKFAST -ARIZONA'S FIFTY-SEVENTH	$25.00
						Check Total:	$50.00
201673826	08/06/2026	3237	BUHS FCCLA CULINARY # S474	V908657	534.100.2410.6611.201.000.0000	COOKIES FOR FUTURE FRESHMAN NIGHT 01/29/26	$250.00
						Check Total:	$250.00
201673827	08/06/2026	3237	BUHS HAWKS DESIGN	V178838	850.620.1000.6611.201.000.S434	SENIOR BANNERS FOR BUHS SWIM TEAM SY 25/26	$400.00
						Check Total:	$400.00
201674054	08/20/2026	3241	BUHS HAWKS DESIGN	V309551	526.362.1000.6611.201.000.T274	Black Shirts with front and back printing S:8, M-5, L-2,	$255.00
						Check Total:	$255.00
201674055	08/20/2026	3241	CAD STUDIOS	1341	850.620.1000.6611.202.000.S410	4.5 OUNCE, 50/25/25 POLY/COMBED RING SPUN	$673.69
						Check Total:	$673.69
201673902	08/13/2026	3240	CDW-G	AI9SG6Z	001.100.2580.6650.505.000.0000	LENOVO CHROME DUET EDU G2 FOLIO KEYBOARD	$73.74
201673902	08/13/2026	3240	CDW-G	AJ6YR1U	001.100.2580.6340.505.000.0000	COUCHDROP SOLUTION IS SERVICE THAT WILL	$6,973.28
201673902	08/13/2026	3240	CDW-G	AJ8M77Q	596.100.1000.6643.501.000.0000	MICROSOFT LICENSE RENEWAL FOR 12 MONTHS	$83,358.34
201673902	08/13/2026	3240	CDW-G	AJ8M77Q	596.100.1000.6643.501.000.0000	MICROSOFT WINDOWS SERVER DATACENTER	$2,646.00

Buckeye Union School District #201

Disbursement Detail Listing

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201673902	08/13/2026	3240	CDW-G	AJ8M77Q	596.100.1000.6643.501.000.0000	MICROSOFT WINDOWS SERVER STANDARD EDITION	$785.20
201673902	08/13/2026	3240	CDW-G	AJ8M77Q	596.100.1000.6643.501.000.0000	MS EES M365 COPILOT EDU SUB AO P U	$18,807.50
201673902	08/13/2026	3240	CDW-G	AJ8ZW6H	001.100.2580.6650.505.000.0000	LENOVO CHROME DUET EDU G2 FOLIO KEYBOARD	($68.83)
						Check Total:	$112,575.23
201674128	08/27/2026	3243	CDW-G	USC0000058881A	001.100.2580.6340.505.000.0000	GOOGLE SERVICES OF 60 HOURS TO GET JASON'S	$500.00
201674128	08/27/2026	3243	CDW-G	ZR01307685	001.100.2580.6340.505.000.0000	BLANKET PO FOR GOOGLE CLOUD SERVICES.	$157.95
201674128	08/27/2026	3243	CDW-G	ZR01360877	001.100.2580.6340.505.000.0000	BLANKET PO FOR GOOGLE CLOUD SERVICES.	$206.30
						Check Total:	$864.25
201673832	08/06/2026	3238	CENTURY LINK - PHONE SYSTEM	333501120 jun	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$208.30
201673832	08/06/2026	3238	CENTURY LINK - PHONE SYSTEM	333590420 jul	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$736.44
201673832	08/06/2026	3238	CENTURY LINK - PHONE SYSTEM	333750781 jun	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$332.23
201673832	08/06/2026	3238	CENTURY LINK - PHONE SYSTEM	333999373 jun	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$42.82
201673832	08/06/2026	3238	CENTURY LINK - PHONE SYSTEM	334002662 jun	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$78.58
201673832	08/06/2026	3238	CENTURY LINK - PHONE SYSTEM	334004810 jun	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$332.23
						Check Total:	$1,730.60
201674197	09/01/2026	5001	CITY OF BUCKEYE - SRO	30333	001.100.2660.6330.501.000.0000	YHS - SRO services for School Year 2025-26 per	$4,499.01

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674197	09/01/2026	5001	CITY OF BUCKEYE - SRO	30334	001.100.2660.6330.501.000.0000	BUHS - SRO services for School Year 2025-2026 per	$5,189.96
						Check Total:	$9,688.97
201674198	09/01/2026	5001	CLEATS INC.	O-130041-01	850.620.2212.6611.201.000.S433	COACH GEAR FOR SOFTBALL SY 25/26 PLEASE	$663.94
						Check Total:	$663.94
201674064	08/20/2026	3242	COPPERSTATE FIRE PROTECTION	APP 10 EFHS	610.100.2640.6431.510.000.0000	EFHS FIRE ALARM REPLACEMENT PROJECT. AS	$13,575.00
						Check Total:	$13,575.00
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.1000.6563.506.000.0000	ED-P CLASSROOMS AT BLC LRE = D: STUDENTS WHO	$105,260.00
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.1000.6563.506.000.0000	AUTISM SOCIAL COMM CLASSROOMS AT BLC/EFHS	$116,912.00
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.1000.6563.506.000.0000	LIFE SKILLS CLASRROM AT BLC FACS (LIFE SKILLS) LRE	$24,870.94
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.1000.6563.506.000.0000	PASS (LRE = A, B, C) AND REINTEGRATION ALT ED	$36,146.00
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.1000.6563.506.000.0000	ATTAIN/REBOOT - LRE = C: CLASSROOM AT BLC FOR	$13,709.00
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.2150.6330.506.000.0000	SPEECH THERAPY SERVICES PROVIDED TO SPED	$6,497.75
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.2160.6330.506.000.0000	OCCUPATIONAL & PHYSCIAL THERAPY SERVICES	$2,619.26
201673833	08/06/2026	3238	DESERT CHOICE SCHOOLS	LIS0031674	001.200.2190.6330.506.000.0000	ONE-ON-ONE INSTRUCTIONAL AIDE	$17,476.97
						Check Total:	$323,491.92
201674065	08/20/2026	3242	DILIGENT CORPORATION	INV491979	610.100.2580.6737.505.000.0000	MIGRATING FROM BOARDDOCS TO DILIGENT	$4,800.00
						Check Total:	$4,800.00
201673903	08/13/2026	3240	DUNCAN SCHULTZ	013	515.100.2610.6340.202.000.0000	PAC HOUSE MANAGER FOR EFHS PAC RENTALS/EVENTS	$125.00

Buckeye Union School District #201

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$125.00
201674129	08/27/2026	3243	EAGLE PLUMBING SERVICES, LLC	62074	691.100.2620.6431.510.000.0000	Water heater repalcement at YHS GYM SOUTH WEST. AS	$12,537.90
						Check Total:	$12,537.90
201673828	08/06/2026	3237	EDUCATIONAL THEATRE ASSOCIATION	0077369	850.610.1000.6810.204.000.S409	YOUNGKER HIGH SCHOOL DRAMA CLUB PAYING FOR	$250.00
201673828	08/06/2026	3237	EDUCATIONAL THEATRE ASSOCIATION	0077369	850.610.1000.6810.204.000.S409	RUSH FEE AND SHIPPING FEE $15	$65.00
						Check Total:	$315.00
201673896	08/13/2026	3239	EDUCATIONAL THEATRE ASSOCIATION	0179350	850.610.1000.6810.204.000.S409	YOUNGKER HIGH SCHOOL THESPIAN TROUPE	$145.00
						Check Total:	$145.00
201674056	08/20/2026	3241	EDUCATIONAL THEATRE ASSOCIATION	0077819	850.610.1000.6810.202.000.S409	THESPIAN INDUCTIONS QUOTE#040726	$925.00
201674056	08/20/2026	3241	EDUCATIONAL THEATRE ASSOCIATION	0077916	850.610.1000.6611.202.000.S409	TROPHY - PREM PERPETUAL PLAQUE	$20.98
201674056	08/20/2026	3241	EDUCATIONAL THEATRE ASSOCIATION	0077916	850.610.1000.6611.202.000.S409	TROPHY - STAR SPINNER GOLD	$46.98
201674056	08/20/2026	3241	EDUCATIONAL THEATRE ASSOCIATION	0077916	850.610.1000.6611.202.000.S409	TROPHY - SHINNING STAR	$173.85
201674056	08/20/2026	3241	EDUCATIONAL THEATRE ASSOCIATION	0077916	850.610.1000.6611.202.000.S409	TROPHY - VERTICAL PHOTO PLAQUE	$124.47
						Check Total:	$1,291.28
201673897	08/13/2026	3239	FCCLA CULINARY - YHS	V691900	850.610.1000.6611.204.000.S403	FCCLA CULINARY AT YHS ARE PROVING 600 DRINKS	$800.00
						Check Total:	$800.00
201674057	08/20/2026	3241	FRONT2BACK MUSIC, INC.	1312	525.100.1000.6643.204.000.A035	1-NOTATION FILES	$150.00
201674057	08/20/2026	3241	FRONT2BACK MUSIC, INC.	1312	525.100.1000.6643.204.000.A035	*SEE ATTACHED QUOTE #1032* FOR YOUNGKER	$1,800.00
201674057	08/20/2026	3241	FRONT2BACK MUSIC, INC.	1312	525.100.1000.6810.204.000.A035	THE 20TH CENTURY FOX MAMBO LICENSING	$180.00
						Check Total:	$2,130.00

Buckeye Union School District #201

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201673834	08/06/2026	3238	GAME ONE	10623748	610.620.1000.6643.201.000.0000	PURCHASE OF BUHS GIRLS BASKETBALL UNIFORMS	$5,102.19
						Check Total:	$5,102.19
201674058	08/20/2026	3241	GAME ONE	10637199	850.620.1000.6611.202.000.S421	SB31 Z2 STOCK BAG BLACK	$720.86
						Check Total:	$720.86
201673904	08/13/2026	3240	GANNETT ARIZONA LOCAL IQ	0007786246	001.100.2510.6540.503.000.0000	ADVERTISEMENT OF TRUTH IN TAXATION HEARING	$180.00
						Check Total:	$180.00
201674130	08/27/2026	3243	HOBART CORPORATION	30633532	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR DISHWASHERS AND	$46.48
						Check Total:	$46.48
201673905	08/13/2026	3240	INTEGRATED REGISTER SYSTEMS, INC	381729	001.100.2510.6810.503.000.0000	Annual Credit Card Transaction Billing Fee	$4,522.83
						Check Total:	$4,522.83
201673906	08/13/2026	3240	JOSTENS INC.	0128M-EFHS-260865	001.100.2490.6611.202.000.0000	ENCUMBER FUNDS FOR 2026 GRADUATION.	$3,445.20
						Check Total:	$3,445.20
201673835	08/06/2026	3238	MARGARET DAVIS	refund- 53163	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$100.00
						Check Total:	$100.00
201674059	08/20/2026	3241	MCCORMICK'S GROUP LLC	477160	525.610.1000.6611.202.000.A035	MCCORMICKS WIRELESS LAVALIER MICROPHONE	$53.22
201674059	08/20/2026	3241	MCCORMICK'S GROUP LLC	477160	525.610.1000.6611.202.000.A035	MCCORMICKS WIRELESS HEADSET MICROPHONE	$53.22
						Check Total:	$106.44
201673907	08/13/2026	3240	MESA PUBLIC SCHOOL DISTRICT #04	27	001.100.2580.6810.505.000.0000	DATA PRIVACY ALLIANCE ANNUAL MEMBERSHIP	$250.00
						Check Total:	$250.00
201673836	08/06/2026	3238	MODULAR SOLUTIONS LTD.	063026BUHS	610.100.2610.6441.501.000.8085	RENTAL OF TWO PORTABLES (4 CLASSROOMS) EACH FOR	$61,560.00
						Check Total:	$61,560.00

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
Voucher Range: 3237 - 5001
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674060	08/20/2026	3241	MUSIC THEATRE INTERNATIONAL	01294994-1	525.100.2410.6611.204.000.A027	TOTAL OF THEATRICAL RESOURCES SELECTED	$716.14
201674060	08/20/2026	3241	MUSIC THEATRE INTERNATIONAL	01294994-1	525.100.2410.6810.204.000.A027	YOUNGKER HIGH SCHOOL PERFORMANCE OF MTI'S	$628.37
201674060	08/20/2026	3241	MUSIC THEATRE INTERNATIONAL	01294994-1	525.100.2410.6810.204.000.A027	NON-REFUNDABLE DIGITAL MATERIALS	$752.96
						Check Total:	$2,097.47
201673898	08/13/2026	3239	MVP PRINTING, LLC	1046	526.610.1000.6611.202.000.T205	PC330 DRI-FIT TEE BLACK 2 COLOR PRINT 15/SMALL,	$761.60
201673898	08/13/2026	3239	MVP PRINTING, LLC	1063	850.610.1000.6611.202.000.S405	GLIDAN 6400 BLACK TEE 2 COLOR AND 4 COLOR PRINT	$871.80
201673898	08/13/2026	3239	MVP PRINTING, LLC	1063	850.610.1000.6611.202.000.S405	$2.00 OVERSIZED APPAREL	$10.00
						Check Total:	$1,643.40
201673908	08/13/2026	3240	SEAS EDUCATION, INC.	2668839	290.200.2320.6330.506.000.0000	ADMINSTRATIVE FEES FOR PROCESSING MEDICAID	$0.76
						Check Total:	$0.76
201674199	09/01/2026	5001	SLUNKS, LLC	155544	526.620.1000.6611.202.000.T224	BABY BLUE WHATS THE CLUE WOMENS SHORTS FOR	$1,031.25
						Check Total:	$1,031.25
201673909	08/13/2026	3240	SOLVENT RECYCLING	96749	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$206.40
						Check Total:	$206.40
201673910	08/13/2026	3240	SOUTHWEST AIRLINES CO.	CWWHBA SCHULTZ	596.364.2190.6890.202.000.0000	Student Airline Ticket for the 2026 SkillsUSA National	$803.60
201673910	08/13/2026	3240	SOUTHWEST AIRLINES CO.	CWWHBA SCHULTZ	596.364.2213.6580.202.000.0000	Advisor Airline Ticket for the 2026 SkillsUSA National	$114.80
						Check Total:	$918.40
201673911	08/13/2026	3240	SOUTHWEST AIRLINES CO.	CWQ3JD BAUER	596.311.2190.6890.201.000.0000	Student Airline Ticket for the 2026 SkillsUSA National	$139.60
201673911	08/13/2026	3240	SOUTHWEST AIRLINES CO.	CWQ3JD BAUER	596.311.2213.6580.201.000.0000	Advisor Airline Ticket for the 2026 SkillsUSA National	$69.80

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
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Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$209.40
201674066	08/20/2026	3242	SOUTHWEST AIRLINES CO.	06/05 baggage	596.300.2212.6580.501.000.0000	Adviosr and chaparone check bag fee	$45.00
201674066	08/20/2026	3242	SOUTHWEST AIRLINES CO.	06/05 baggage	596.364.2190.6890.202.000.0000	Student Check Bag Fee	$315.00
201674066	08/20/2026	3242	SOUTHWEST AIRLINES CO.	06/05 baggage	596.364.2213.6580.202.000.0000	Adviosr and chaparone check bag fee	$45.00
201674066	08/20/2026	3242	SOUTHWEST AIRLINES CO.	06/05 bags	596.311.2190.6890.201.000.0000	Student Check Bag Fee	$45.00
201674066	08/20/2026	3242	SOUTHWEST AIRLINES CO.	06/05 bags	596.311.2213.6580.201.000.0000	Adviosr check bag fee	$45.00
201674066	08/20/2026	3242	SOUTHWEST AIRLINES CO.	06/27 bags	596.300.2190.6890.202.000.0000	Luggage Cost for EFHS Students for the 2026	$90.00
201674066	08/20/2026	3242	SOUTHWEST AIRLINES CO.	06/27 bags	596.300.2213.6580.202.000.0000	Luggage Cost for EFHS Advisor for the 2026	$90.00
						Check Total:	$675.00
201673829	08/06/2026	3237	SOUTHWEST SHAKESPEAR COMPANY	SSC1984	850.610.1000.6890.204.000.S409	YOUNGKER HIGH SCHOOL DRAMA CLUB ATTENDING	$150.00
						Check Total:	$150.00
201673837	08/06/2026	3238	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	14984241	610.620.1000.6731.204.000.0000	ATHLETICS PURCHASING VARTSITY CHEER UNIFORMS	$2,928.15
201673837	08/06/2026	3238	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	14984241	610.620.1000.6731.204.000.0000	20-2 CLR DOUBLE ARCH	$836.14
201673837	08/06/2026	3238	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	14984241	610.620.1000.6731.204.000.0000	20-VSF POWERFIT SKIRT	$2,359.79
201673837	08/06/2026	3238	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	14984241	610.620.1000.6731.204.000.0000	20-VSF MTIO FLEX BODYLINER	$1,900.73
201673837	08/06/2026	3238	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	14984241	610.620.1000.6731.204.000.0000	20-3D LETTER W/MEG	$612.08
201673837	08/06/2026	3238	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	14984241	610.620.1000.6731.204.000.0000	DISCOUNT	($864.13)
						Check Total:	$7,772.76
201673830	08/06/2026	3237	YHS GRAPHIC DESIGN FBLA	11/ BADMINTON / #471	526.620.1000.6611.204.000.T222	GIRLS BADMINTON PURCASHING SENIOR	$100.00
201673830	08/06/2026	3237	YHS GRAPHIC DESIGN FBLA	36/AP CHEM / #471	525.100.1000.6611.204.000.A023	BLACK SHIRTS (3/M, 3/L, 1/3XL) FOR DAYNA	$35.00

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2026 - 06/30/2027 **Sort By:** Vendor

Voucher Range: 3237 - 5001 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673830	08/06/2026	3237	YHS GRAPHIC DESIGN FBLA	36/AP CHEM / #471	525.100.1000.6611.204.000.A023	DIRECT TO FILM PRINT	$35.00
201673830	08/06/2026	3237	YHS GRAPHIC DESIGN FBLA	V116842 / # 471	850.610.1000.6611.204.000.S404	JUNIOR CLASS UTILIZING YHS GRAPHIC DESIGN TO	$60.00
201673830	08/06/2026	3237	YHS GRAPHIC DESIGN FBLA	V824551 / #471	850.610.1000.6611.204.000.S405	BAND UTILIZING YHS GRAPHIC DESIGN FOR VINYL	$450.00
						Check Total:	$680.00
201674061	08/20/2026	3241	YOUNGKER BOOKSTORE	INV-000003	850.325.1000.6611.204.000.S473	Headshots and prints	$150.00
						Check Total:	$150.00
						Bank Total:	$605,929.26

Voided Checks

201673643	07/28/2026	3252	BRIGHTLY SOFTWARE, INC	VOID	001.000.0000.0201.000.000.0000	VOID: INCORRECT AMT	$13,654.24
						Check Total:	$13,654.24
201673726	08/04/2026	3253	MATTHEW ROBERSON	VOID	525.000.0000.0201.000.000.0000	VOID: ITEMS NEVER	$188.69
						Check Total:	$188.69
						Voided Checks Total:	$13,842.93

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer

Date Range: 07/01/2026 - 06/30/2027 **Sort By:** Vendor

Voucher Range: 3237 - 5001 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
001	$351,861.95
290	$0.76
510	$100.00
515	$125.00
525	$5,403.91
526	$2,205.60
534	$250.00
596	$130,024.87
610	$92,809.95
691	$12,537.90
850	$10,609.32
Fund Totals:	$605,929.26

End of Report

Disbursements Grand Total: $605,929.26

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
Voucher Range: 3253 - 3263
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Maricopa County Treasurer							
201673912	08/18/2026	3257	A TASTE OF ITALY	V812202	850.610.1000.6611.202.000.S400	OPEN PO TO A TASTE OF ITALY FOR EFHS STUCO	$37.46
						Check Total:	$37.46
201673847	08/11/2026	3256	ABSOLUTE SCREEN PRINTING	59662	001.100.2610.6550.510.000.0000	EMBROIDERY & SCREEN PRINTING SERVICES AS	$484.51
						Check Total:	$484.51
201674138	09/01/2026	3262	ABSOLUTE SCREEN PRINTING	59704	001.100.2610.6550.510.000.0000	EMBROIDERY & SCREEN PRINTING SERVICES AS	$319.20
						Check Total:	$319.20
201674139	09/01/2026	3262	ACTE	566051	596.300.2213.6810.501.000.0000	FY 26/27 Annual Professional membership	$80.00
						Check Total:	$80.00
201673931	08/18/2026	3258	AERO EQUIPMENT RENTAL & SALES	541938	001.100.2640.6431.510.000.0000	GROUNDS EQUIPMENT REPAIRS AS NEEDED. OPEN	$597.40
201673931	08/18/2026	3258	AERO EQUIPMENT RENTAL & SALES	542140	001.100.2640.6431.510.000.0000	GROUNDS EQUIPMENT REPAIRS AS NEEDED. OPEN	$16.13
201673931	08/18/2026	3258	AERO EQUIPMENT RENTAL & SALES	542157	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$603.77
						Check Total:	$1,217.30
201674140	09/01/2026	3262	AERO EQUIPMENT RENTAL & SALES	12194	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$122.80
201674140	09/01/2026	3262	AERO EQUIPMENT RENTAL & SALES	12240	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$588.22
						Check Total:	$711.02
201673711	08/04/2026	3253	AKTIVATE / DBA FAMX	11623	525.620.1000.6890.204.000.A013	PLEASE SEE ATTACHED QUOTE FOR YOUNGKER	$438.90
						Check Total:	$438.90
201674141	09/01/2026	3262	ALEJANDRO DORANTES CATANO	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOTS REIMBURSEMENT UP TO	$100.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
Voucher Range: 3253 - 3263
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$100.00
201673848	08/11/2026	3256	ALERT SERVICES, INC.	INV528102	001.620.1000.6611.202.000.0000	Urinalysis Regent Strip, 100/Box	$24.49
201673848	08/11/2026	3256	ALERT SERVICES, INC.	INV528102	001.620.1000.6611.202.000.0000	Medpac Crutchpac Plus Black	$267.88
201673848	08/11/2026	3256	ALERT SERVICES, INC.	INV528102	001.620.1000.6611.202.000.0000	Multistix 10SG Reag Strip 100	$109.42
						Check Total:	$401.79
201673932	08/18/2026	3258	ALERT SERVICES, INC.	INV528844	001.620.1000.6611.202.000.0000	Gauze Sponge Dukal Cotton 12Ply 3" x 3", 200/ Pack	$45.84
						Check Total:	$45.84
201673775	08/04/2026	3254	ALEX VAN ALLSBURG	ACTEAZ 2026	261.300.2212.6580.202.000.0000	Reimbursement for meals while at the 2026 ACTE	$59.22
201673775	08/04/2026	3254	ALEX VAN ALLSBURG	ACTEAZ 2026	261.300.2212.6580.202.000.0000	Reimbursement for milage to/from Loews Vantana	$195.64
						Check Total:	$254.86
201673776	08/04/2026	3254	ALEXIS NEVEN	ACTEAZ 2026	261.337.2213.6580.202.000.0000	Reimbursement for meals while at the 2026 ACTE	$76.00
201673776	08/04/2026	3254	ALEXIS NEVEN	ACTEAZ 2026	261.337.2213.6580.202.000.0000	Reimbursement for milage to/from Loews Vantana	$195.64
						Check Total:	$271.64
201674075	08/25/2026	3260	ALMA BUSTAMANTE	BOOTS 2026	001.100.2610.6611.510.000.0000	UNIFORM REIMBURSEMENT AS APPROVED IN M & C PO	$100.00
						Check Total:	$100.00
201674076	08/25/2026	3260	AMAZON.COM	3Q6X	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$244.41
201674076	08/25/2026	3260	AMAZON.COM	961M	610.100.2410.6731.201.000.0000	OFFICE FURNITURE FOR ADMIN ASST. SOR SY:	$1,375.16
201674076	08/25/2026	3260	AMAZON.COM	GNKR	539.100.2320.6611.501.000.0000	4 packs of----YixangDD 20 Pack Certificate Frames 8.5	$173.79

Buckeye Union School District #201

Disbursement Detail Listing

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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674076	08/25/2026	3260	AMAZON.COM	GNKR	539.100.2320.6611.501.000.0000	1 Pack of 5----PinMart 15 Years of Service Pin -	$37.34
201674076	08/25/2026	3260	AMAZON.COM	GNKR	539.100.2320.6611.501.000.0000	1Pack of 25--- PinMart 10 Years of Service Pin -	$140.03
201674076	08/25/2026	3260	AMAZON.COM	GNKR	539.100.2320.6611.501.000.0000	1 Pack of 5-----PinMart 5 Years of Service Pin -	$37.34
201674076	08/25/2026	3260	AMAZON.COM	HTWQ	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$91.88
201674076	08/25/2026	3260	AMAZON.COM	JGXX	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$19.07
201674076	08/25/2026	3260	AMAZON.COM	KDRK	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$17.48
201674076	08/25/2026	3260	AMAZON.COM	L714	539.100.2320.6611.501.000.0000	1 pack of 5 PinMart 35 Years of Service Pin -	$37.34
201674076	08/25/2026	3260	AMAZON.COM	L714	539.100.2320.6611.501.000.0000	1 Pack of 5pins -----PinMart 30 Years of	$35.37
201674076	08/25/2026	3260	AMAZON.COM	N1QD	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$77.56
201674076	08/25/2026	3260	AMAZON.COM	TKCX	001.100.2320.6611.502.000.0000	OPEN PO FOR THE PURCHASE OF OFFICE	$397.02
201674076	08/25/2026	3260	AMAZON.COM	YDGD	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$924.11
						Check Total:	$3,607.90
201674131	09/01/2026	3261	AMAZON.COM	63HC	525.620.1000.6611.201.000.A013	OPEN PO TO AMAZON FOR PURCHASES OF SUPPLIES OR	$331.00
201674131	09/01/2026	3261	AMAZON.COM	74PX	850.620.1000.6611.202.000.S432	OPEN PO TO AMAZON FOR EFHS POM CLUB SUPPLIES	$96.46
201674131	09/01/2026	3261	AMAZON.COM	7FXG	525.100.1000.6611.202.000.A025	ITEMS FOR GRADED SENIOR MEMORY BOOKS ITEMS TO	$609.32

Buckeye Union School District #201

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674131	09/01/2026	3261	AMAZON.COM	CGQ1	525.100.1000.6611.201.000.A006	OPEN PO TO AMAZON TO PURCHASE STUDENT ID	$290.27
201674131	09/01/2026	3261	AMAZON.COM	D34R	525.100.1000.6643.202.000.A025	DIVERGENT BOOK SERIES 1 FOR ENGLISH GRADED	$1,035.00
201674131	09/01/2026	3261	AMAZON.COM	DVLP	525.620.1000.6611.204.000.A013	*INCREASE $300.00 PER MAT YORK 8/7/26*	$1,277.31
201674131	09/01/2026	3261	AMAZON.COM	F7DJ	850.610.1000.6611.204.000.S400	STUDENT COUNCIL REQUESTING AN OPEN PO	$207.62
201674131	09/01/2026	3261	AMAZON.COM	H6LN	850.610.1000.6611.204.000.S400	STUDENT COUNCIL REQUESTING AN OPEN PO	$8.08
201674131	09/01/2026	3261	AMAZON.COM	JTTJ	525.100.1000.6611.202.000.A025	ITEMS FOR GRADED SENIOR MEMORY BOOKS ITEMS TO	$7.86
201674131	09/01/2026	3261	AMAZON.COM	NCFV	525.100.2660.6731.204.000.A003	HAND WANDS FOR METAL DETECTION AND SAFETY ON	$349.72
201674131	09/01/2026	3261	AMAZON.COM	P7DC	525.100.2660.6611.204.000.A003	MEGPHONES TO BE USED FOR PARKING LOT	$199.32
201674131	09/01/2026	3261	AMAZON.COM	P9WJ	850.620.1000.6611.202.000.S432	OPEN PO TO AMAZON FOR EFHS POM CLUB SUPPLIES	$18.68
201674131	09/01/2026	3261	AMAZON.COM	PT9T	525.100.1000.6611.202.000.A027	48 PACK DRY ERASE XY AXIS GRAPH	$75.99
201674131	09/01/2026	3261	AMAZON.COM	PT9T	525.100.1000.6611.202.000.A027	HAMMERMILL COLORED PAPER – BLUE ONE CASE	$116.36
201674131	09/01/2026	3261	AMAZON.COM	QHDX	850.610.1000.6611.204.000.S400	STUDENT COUNCIL REQUESTING AN OPEN PO	$427.69
201674131	09/01/2026	3261	AMAZON.COM	RKPR	525.620.1000.6611.204.000.A013	*INCREASE $300.00 PER MAT YORK 8/7/26*	$359.80
201674131	09/01/2026	3261	AMAZON.COM	V7L3	850.620.1000.6611.204.000.S418	OPEN PO TO AMAZON FOR YHS CHEER TO PURCHASE	$267.97
201674131	09/01/2026	3261	AMAZON.COM	VJGV	525.100.1000.6611.201.000.A032	OPEN PO TO AMAZON TO PURCHASE SUPPLIES NEEDED	$77.94

Buckeye Union School District #201

Disbursement Detail Listing

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Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674131	09/01/2026	3261	AMAZON.COM	VM1K	525.620.1000.6611.201.000.A013	OPEN PO TO AMAZON FOR PURCHASES OF SUPPLIES OR	$118.02
201674131	09/01/2026	3261	AMAZON.COM	W11Q	525.620.1000.6611.204.000.A013	*INCREASE $300.00 PER MAT YORK 8/7/26*	$196.60
201674131	09/01/2026	3261	AMAZON.COM	WHYG	850.610.1000.6611.202.000.S400	OPEN PO TO AMAZON FOR STUCO SUPPLIES TO	$750.48
						Check Total:	$6,821.49
201674142	09/01/2026	3262	AMAZON.COM	1V19	001.100.1000.6611.201.000.0000	OPEN P.O. FOR B. PADMAHABHAN FOR OFFICE	$222.77
201674142	09/01/2026	3262	AMAZON.COM	GPJG	610.100.2410.6731.201.000.0000	OFFICE FURNITURE FOR ADMIN ASST. SOR SY:	$2,019.38
201674142	09/01/2026	3262	AMAZON.COM	JNVH	001.100.1000.6611.201.000.0000	VIZ-PRO 96X48 LARGE CORK BULLETIN BOARDS	$1,477.01
201674142	09/01/2026	3262	AMAZON.COM	JNVH	001.100.1000.6650.201.000.0000	EGO-TECH DUAL FREEDOM ARM FOR COMPUTERS H.	$61.00
201674142	09/01/2026	3262	AMAZON.COM	JNVH	610.100.2410.6731.201.000.0000	H-QPROBD 60X48 WHITE BOARD FOR WALL LARGE	$390.45
201674142	09/01/2026	3262	AMAZON.COM	JNVH	610.100.2410.6731.201.000.0000	OFFICE FURNITURE EXECUTIVE DESK 62.2 FOR	$342.30
201674142	09/01/2026	3262	AMAZON.COM	JNVH	610.100.2410.6731.201.000.0000	TRIDESIGNS 2 DRAWER FILE CABINET FOR H. ELLIS	$275.07
201674142	09/01/2026	3262	AMAZON.COM	K9RF	610.100.1000.6731.204.000.0000	LETAYA METAL STORAGE CABINETS W/ LOCK	$156.30
201674142	09/01/2026	3262	AMAZON.COM	L6MJ	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$130.47
201674142	09/01/2026	3262	AMAZON.COM	LXJW	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$430.53
201674142	09/01/2026	3262	AMAZON.COM	MF96	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$365.86

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
Voucher Range: 3253 - 3263
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674142	09/01/2026	3262	AMAZON.COM	MGGD	539.100.2320.6611.501.000.0000	1 Pack of 10----PinMart 20 Years of Service Pin -	$68.78
201674142	09/01/2026	3262	AMAZON.COM	MWK7	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$72.77
201674142	09/01/2026	3262	AMAZON.COM	PRJK	596.336.1000.6731.201.000.0000	Thunder 4500PSI PCP Air Compressor	$306.10
201674142	09/01/2026	3262	AMAZON.COM	PRJK	596.336.1000.6731.201.000.0000	5000 Lbs Storage Shelves 71"	$194.47
201674142	09/01/2026	3262	AMAZON.COM	VNR3	610.100.1000.6731.204.000.0000	VIVO BLACK STANDING DESK CONVERTER	$98.36
						Check Total:	$6,611.62
201674123	08/25/2026	3260	AMERICAN AIRLINES	SPOKANE TRIP CANCEL	001.410.2740.6580.507.000.0000	KELLI DODGE & ROCIO HERNANDEZ FLIGHT TO	$1,310.80
						Check Total:	$1,310.80
201673712	08/04/2026	3253	AMERICAN YOUTH SERVICES, INC.	3323	526.620.2190.6890.202.000.T221	SUMMER YOUTH CAMP FOR EFHS FOOTBALL TEAM	$10,000.00
						Check Total:	$10,000.00
201673777	08/04/2026	3254	AMY SPEIGHT	ACTEAZ 2026	261.326.2213.6580.201.000.0000	Reimbursement for meals while at the 2026 ACTE	$73.37
201673777	08/04/2026	3254	AMY SPEIGHT	ACTEAZ 2026	261.326.2213.6580.201.000.0000	Reimbursement for milage to/from Loews Vantana	$205.02
201673777	08/04/2026	3254	AMY SPEIGHT	FCCLA 2026	596.326.2213.6580.201.000.0000	Open PO for reimbursement for Advisor Meals while on	$359.68
201673777	08/04/2026	3254	AMY SPEIGHT	FCCLA 2026	596.326.2213.6580.201.000.0000	Open PO for reimbursement for Advisor Travel	$191.17
201673777	08/04/2026	3254	AMY SPEIGHT	FCCLA 2026	596.326.2213.6580.201.000.0000	Open PO for reimbursement for Advisor Excursions while	$29.99
						Check Total:	$859.23
201673713	08/04/2026	3253	ANTHEM ROTARY FOUNDATION	988/SCHISTO PROJECT	850.610.1000.6890.202.000.S448	DONATION TO SHISTOSOMIASIS PROJECT	$200.00
						Check Total:	$200.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674077	08/25/2026	3260	APIC SOLUTIONS ARIZONA LLC	4566	610.100.2580.6737.505.000.0000	ROLLOVER PO 263155	$14,835.11
						Check Total:	$14,835.11
201673714	08/04/2026	3253	APLUS PARKING PERMITS	V339134	525.100.1000.6611.201.000.A003	BUCKEYE UNION HIGH STUDENT PARKING PASSES.	$270.00
201673714	08/04/2026	3253	APLUS PARKING PERMITS	V339134	525.100.1000.6611.201.000.A003	SET UP FEE	$25.00
201673714	08/04/2026	3253	APLUS PARKING PERMITS	V339134	525.100.1000.6611.201.000.A003	250 CARBONLESS WARNING FORMS	$203.00
201673714	08/04/2026	3253	APLUS PARKING PERMITS	V339134	525.100.2212.6611.201.000.A003	STAFF PARKING PASSES	$180.00
						Check Total:	$678.00
201673913	08/18/2026	3257	APLUS PARKING PERMITS	AP-29186	525.100.1000.6611.202.000.A003	PARKING PERMITS FOR EFHS 26/27 SY	$634.80
						Check Total:	$634.80
201673933	08/18/2026	3258	APPTEGY, INC	INV37933	610.100.2580.6655.505.000.0000	DISTRICT WEBSITE FOR FY 26-27	$25,935.00
201673933	08/18/2026	3258	APPTEGY, INC	INV37933	610.100.2580.6655.505.000.0000	Engagement Suite Subscription 7/1/26 -	$20,853.00
201673933	08/18/2026	3258	APPTEGY, INC	INV37933	610.100.2580.6655.505.000.0000	Brand Pro Subscription 7/1/26 - 6/30/27	$5,300.00
						Check Total:	$52,088.00
201673934	08/18/2026	3258	AQUA SERV ENGINEERS, INC.	139094	001.100.2640.6431.510.000.0000	ANNUAL SERVICE AGREEMENT FOR SERVICE	$550.00
						Check Total:	$550.00
201673849	08/11/2026	3256	ARACELY MARTINEZ	REFUND 58330	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$15.00
						Check Total:	$15.00
201673935	08/18/2026	3258	ARBOR SCIENTIFIC	507038	610.100.1000.6643.202.000.0000	Constant Velocity Car	$34.26
201673935	08/18/2026	3258	ARBOR SCIENTIFIC	507038	610.100.1000.6643.202.000.0000	Digital Multimeter with Thermocouple	$112.65
201673935	08/18/2026	3258	ARBOR SCIENTIFIC	507038	610.100.1000.6643.202.000.0000	Standard Red Laser Pointer	$26.02

Disbursement Detail Listing

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201673935	08/18/2026	3258	ARBOR SCIENTIFIC	507038	610.100.1000.6643.202.000.0000	Spring Wave	$165.85
201673935	08/18/2026	3258	ARBOR SCIENTIFIC	507038	610.100.1000.6643.202.000.0000	Genecon Hand Crank Generator	$247.73
201673935	08/18/2026	3258	ARBOR SCIENTIFIC	507038	610.100.1000.6643.202.000.0000	BeeSpi v Self Contained Photogate	$344.21
						Check Total:	$930.72
201673850	08/11/2026	3256	ARIZONA CYBER THREAT RESPONSE ALLIANCE,	001592	001.100.2570.6810.501.000.0000	ACTRA IS AN ORGANIZATION THAT	$3,000.00
						Check Total:	$3,000.00
201673914	08/18/2026	3257	ARIZONA FFA	36660	526.376.2190.6890.201.000.T272	Chapter Officer Leadership Training- August 26, 2026-	$300.00
						Check Total:	$300.00
201673715	08/04/2026	3253	ARIZONA MARCHING BAND ASSOCIATION	5937-15608-20254	525.620.1000.6890.202.000.A013	SEE ATTACHED #5937-15608-20254	$350.00
201673715	08/04/2026	3253	ARIZONA MARCHING BAND ASSOCIATION	5937-15608-20254	525.620.1000.6890.202.000.A013	2A/4A CHAMPIONSHIPS 11/14/26	$375.00
201673715	08/04/2026	3253	ARIZONA MARCHING BAND ASSOCIATION	5937-15608-20254	850.610.1000.6890.202.000.S405	YOUNGKER SHOW 10/3/26	$300.00
201673715	08/04/2026	3253	ARIZONA MARCHING BAND ASSOCIATION	5937-15608-20254	850.610.1000.6890.202.000.S405	BUCKEYE SHOW 11/7/2026	$300.00
201673715	08/04/2026	3253	ARIZONA MARCHING BAND ASSOCIATION	5937-15608-20254	850.610.1000.6890.202.000.S405	CANYON VIEW SHOW 10/10/2026	$300.00
						Check Total:	$1,625.00
201674078	08/25/2026	3260	AURORA FELIX	BOOTS 2026	001.100.2610.6611.510.000.0000	UNIFORM REIMBURSEMENT AS APPROVED IN M & C PO	$100.00
						Check Total:	$100.00
201674143	09/01/2026	3262	AUTOMATED LOGIC CONTRACTING SERVICES, IN	657718	001.100.2640.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED. OPEN PO FOR F/Y	$1,475.00
						Check Total:	$1,475.00
201673936	08/18/2026	3258	AXIOM ARMORED TRANSPORT	38590	001.100.2510.6330.503.000.0000	ARMORED CAR SERVICES-BOOKSTORE AND	$510.24
						Check Total:	$510.24

Buckeye Union School District #201

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674144	09/01/2026	3262	AZ AG TEACHERS ASSO	FFA 2026	596.376.2213.6810.201.000.0000	AATA, NAAE & ACTE Dues for the 26/27 SY- Melissa	$430.00
						Check Total:	$430.00
201673851	08/11/2026	3256	AZ ASSO SCH BUSINESS OFFC	300027881	001.100.2510.6810.503.000.0000	AASBO 2026/2027 MEMBERSHIP RENEWAL FOR	$175.00
						Check Total:	$175.00
201673716	08/04/2026	3253	AZ ASSOC FOR FOSTER AND ADOPTIVE PARENTS	EF070126	850.610.1000.6890.202.000.S444	ESTRELLA FOORHILLS HIGH SCHOOL DANCE CLUB	$500.00
						Check Total:	$500.00
201674145	09/01/2026	3262	AZ CORRECTIONAL INDUSTRY	541639	001.100.2410.6611.202.000.0000	BEHAVIOR REFERRALS ESTRELLA FOOTHILLS HIGH	$414.58
201674145	09/01/2026	3262	AZ CORRECTIONAL INDUSTRY	541883	001.100.2510.6611.503.000.0000	PAYROLL DEPARTMENT #10 WINDOW WHITE	$375.00
						Check Total:	$789.58
201673778	08/04/2026	3254	AZ DEPT OF PUB SAFETY-STAFF	921014	001.100.2570.6330.504.000.0000	Open PO BACKGROUND CHECKS FOR NEW	$22.00
						Check Total:	$22.00
201674146	09/01/2026	3262	AZ FCCLA	26ABC-11851	261.320.2213.6360.204.000.0000	Advisor Registration for the 2026 FCCLA Advisor	$225.00
201674146	09/01/2026	3262	AZ FCCLA	26ABC-17958	261.320.2213.6360.202.000.0000	Advisor Registration for the 2026 FCCLA Advisor	$225.00
201674146	09/01/2026	3262	AZ FCCLA	26ABC-23516	261.326.2213.6360.202.000.0000	Advisor Registration for the 2026 FCCLA Advisor	$225.00
201674146	09/01/2026	3262	AZ FCCLA	26ABC-23612	261.326.2213.6360.204.000.0000	Advisor Registration for the 2026 FCCLA Advisor	$225.00
						Check Total:	$900.00
201673717	08/04/2026	3253	AZ INTERSCHOLASTIC ASSO	RP ESTLLFTLLS 24	525.620.1000.6810.202.000.A013	OPEN PO TO AIA IN THE AMOUNT OF $12000 TO BE	$12,000.00
						Check Total:	$12,000.00
201674079	08/25/2026	3260	AZ INTERSCHOLASTIC ASSO	39565	001.620.1000.6810.204.000.0000	ATHELTICS PAYING FOR AIA ARBITERPAY MEMBERSHIP	$25.83

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Disbursement Detail Listing

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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674079	08/25/2026	3260	AZ INTERSCHOLASTIC ASSO	RP YUNKGR 25	001.620.1000.6810.204.000.0000	OPEN PO TO AIA FOR ARBITERPAY INT THE	$10,000.00
						Check Total:	$10,025.83
201673852	08/11/2026	3256	AZ PUBLIC SERVICE	0325401000 JUL 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$11,811.41
201673852	08/11/2026	3256	AZ PUBLIC SERVICE	9739221000 JUL 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$1,304.00
						Check Total:	$13,115.41
201673937	08/18/2026	3258	AZ PUBLIC SERVICE	1714237165 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$3,893.70
201673937	08/18/2026	3258	AZ PUBLIC SERVICE	454745000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$1,935.27
201673937	08/18/2026	3258	AZ PUBLIC SERVICE	5517270000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$8,954.41
201673937	08/18/2026	3258	AZ PUBLIC SERVICE	5914651000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$282.07
201673937	08/18/2026	3258	AZ PUBLIC SERVICE	6400831000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$6,651.49
201673937	08/18/2026	3258	AZ PUBLIC SERVICE	7479550000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$77.60
						Check Total:	$21,794.54
201674080	08/25/2026	3260	AZ PUBLIC SERVICE	03942200000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$14,371.57
201674080	08/25/2026	3260	AZ PUBLIC SERVICE	1257500000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$17,233.80
201674080	08/25/2026	3260	AZ PUBLIC SERVICE	1791601000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$5,225.16
201674080	08/25/2026	3260	AZ PUBLIC SERVICE	3654980000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$68.75

Buckeye Union School District #201

Disbursement Detail Listing

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201674080	08/25/2026	3260	AZ PUBLIC SERVICE	8362121000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$111.02
201674080	08/25/2026	3260	AZ PUBLIC SERVICE	9332930000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$8,741.29
						Check Total:	$45,751.59
201674147	09/01/2026	3262	AZ PUBLIC SERVICE	0325401000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$14,608.89
201674147	09/01/2026	3262	AZ PUBLIC SERVICE	2287780000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$6,586.50
201674147	09/01/2026	3262	AZ PUBLIC SERVICE	2624700000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$22,006.32
201674147	09/01/2026	3262	AZ PUBLIC SERVICE	4140170000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$6,161.15
201674147	09/01/2026	3262	AZ PUBLIC SERVICE	9739221000 AUG 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$1,304.00
						Check Total:	$50,666.86
201673779	08/04/2026	3254	AZ RESTAURANT SUPPLY	AR154002	510.100.3100.6731.512.000.0000	WIRE SHELVING $1,308.30 Olympic Model No. (J1848K)	$1,915.96
201673779	08/04/2026	3254	AZ RESTAURANT SUPPLY	AR154002	510.100.3100.6731.512.000.0000	SERVICES $864.24 Arizona Restaurant Supply	$864.24
						Check Total:	$2,780.20
201673938	08/18/2026	3258	AZ RESTAURANT SUPPLY	INV#AR154301	510.100.2640.6731.512.000.0000	GARBAGE DISPOSAL FOR YHS CAFETERIA.AS PER	$2,796.65
						Check Total:	$2,796.65
201674081	08/25/2026	3260	AZ SCH RISK RETENTION TRST	2026000063T-1	550.100.2510.6611.503.000.0000	OPEN P.O. FOR FY 26-27 FOR DEDUCTIBLE PAYMENTS	$5,000.00
						Check Total:	$5,000.00
201673780	08/04/2026	3254	AZ SCHOOL ADMINISTRATORS	10487	596.300.2212.6810.501.000.0000	Membership Dues for the 26/27 SY for Mike Neu	$420.00
201673780	08/04/2026	3254	AZ SCHOOL ADMINISTRATORS	10612	001.100.2320.6810.502.000.0000	ASA MEMBERSHIP DUES FOR DR. STEVE BEBEE / SY 26-27	$545.00

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201673780	08/04/2026	3254	AZ SCHOOL ADMINISTRATORS	10612	001.100.2320.6810.502.000.0000	AASA MEMBERSHIP DUES FOR DR. STEVE BEBEE /	$485.00
201673780	08/04/2026	3254	AZ SCHOOL ADMINISTRATORS	10616	001.100.2320.6810.502.000.0000	ASA MEMBERSHIP DUES FOR DR. LESLIE STANDERFER / SY	$545.00
201673780	08/04/2026	3254	AZ SCHOOL ADMINISTRATORS	10616	001.100.2320.6810.502.000.0000	AASA MEMBERSHIP DUES FOR DR. LESLIE STANDERFER	$485.00
201673780	08/04/2026	3254	AZ SCHOOL ADMINISTRATORS	10635	001.100.2320.6810.502.000.0000	ASA MEMBERSHIP DUES FOR MR. JASON STUEWE / SY	$545.00
						Check Total:	$3,025.00
201673781	08/04/2026	3254	AZ SCHOOL ADMINISTRATORS	E6279	001.100.2320.6325.502.000.0000	2026 ASA FALL LEADERSHIP CONFERENCE / DR. BEBEE /	$599.00
						Check Total:	$599.00
201673939	08/18/2026	3258	AZ SCHOOL ADMINISTRATORS	E6390	001.100.2320.6325.502.000.0000	2026 ASA FALL LEADERSHIP CONFERENCE -Dr. Leslie	$599.00
201673939	08/18/2026	3258	AZ SCHOOL ADMINISTRATORS	E6418	001.100.2320.6360.502.000.0000	Registration fee to attend ASA Law Conference for: Dr.	$260.00
201673939	08/18/2026	3258	AZ SCHOOL ADMINISTRATORS	E6419	001.100.2320.6360.502.000.0000	Registration fee to attend ASA Law Conference for: Dr.	$260.00
						Check Total:	$1,119.00
201673940	08/18/2026	3258	AZ SCHOOL ADMINISTRATORS	E6416	001.100.2320.6360.502.000.0000	Registration fee for the ASA Qualified Evaluator	$300.00
201673940	08/18/2026	3258	AZ SCHOOL ADMINISTRATORS	E6417	001.100.2320.6360.502.000.0000	Registration fee for the ASA Qualified Evaluator	$300.00
						Check Total:	$600.00
201674082	08/25/2026	3260	AZ SCHOOL ADMINISTRATORS	E6300	001.100.2320.6325.502.000.0000	2026 SCHOOL SAFETY & SECURITY SUMMIT / DR.	$490.00
						Check Total:	$490.00
201674148	09/01/2026	3262	AZ SCHOOL ADMINISTRATORS	E6424	001.100.2410.6360.202.000.0000	School Safety & Security Summit - August 20	$490.00
						Check Total:	$490.00

Buckeye Union School District #201

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673782	08/04/2026	3254	AZ SCHOOL PERSONNEL ADMIN ASSO	200008897	001.100.2570.6360.504.000.0000	ASPAA 2026 Fall Conference Registration NOV 2026 FOR	$495.00
201673782	08/04/2026	3254	AZ SCHOOL PERSONNEL ADMIN ASSO	200008903	001.100.2570.6360.504.000.0000	ASPAA 2026 Fall Conference Registration NOV 2026 FOR	$495.00
						Check Total:	$990.00
201673853	08/11/2026	3256	B & H PHOTO VIDEO	246711333	506.100.2580.6737.505.000.0000	Panasonic eneloop Pro Rechargeable	$4,435.13
						Check Total:	$4,435.13
201674149	09/01/2026	3262	BAKER COMMODITIES	70494612	001.100.2640.6431.510.000.0000	GREASE TRAP CLEANING THROUGHOUT THE	$475.00
						Check Total:	$475.00
201674132	09/01/2026	3261	BARRY GOLDWATER HIGH SCHOOL	ESTRELLA FHS 2026	850.620.1000.6890.202.000.S430	EFHS GIRLS VOLLEYBALL ENTRY FEE FOR 2026	$700.00
						Check Total:	$700.00
201674083	08/25/2026	3260	BERGS CUSTOM GLASS	18458	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$175.00
						Check Total:	$175.00
201673718	08/04/2026	3253	BIJU PADMANABHAN	6896	534.100.2410.6611.201.000.0000	OPEN PO TO BIJU PADMANABHAN FOR	$35.62
						Check Total:	$35.62
201673915	08/18/2026	3257	BIJU PADMANABHAN	V151312	534.100.2410.6611.201.000.0000	*INCREASE $500.00 PER BIJU P. EMAIL DATED 7/31/26*	$174.56
201673915	08/18/2026	3257	BIJU PADMANABHAN	V414060	534.100.2410.6611.201.000.0000	*INCREASE $500.00 PER BIJU P. EMAIL DATED 7/31/26*	$324.27
						Check Total:	$498.83
201673941	08/18/2026	3258	BINGHAM EQUIPMENT	P97735	001.100.2640.6431.510.000.0000	REPAIRS AND SERVICE TO GROUNDS EQUIPMENT AS	$943.79
201673941	08/18/2026	3258	BINGHAM EQUIPMENT	P98546	001.100.2640.6431.510.000.0000	REPAIRS AND SERVICE TO GROUNDS EQUIPMENT AS	$897.91
						Check Total:	$1,841.70

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674084	08/25/2026	3260	BIO CHEM EXTERMINATING	271972	001.100.2620.6330.510.000.0000	TERMITE TREATMENT THROUGHOUT THE	$395.00
						Check Total:	$395.00
201674085	08/25/2026	3260	BIO-RAD LABORATORIES INC	0909406456	610.100.1000.6643.202.000.0000	pGLO Bacterial Transformation Kit	$121.62
201674085	08/25/2026	3260	BIO-RAD LABORATORIES INC	0909406456	610.100.1000.6643.202.000.0000	Lamdba DNA Kit Refill	$101.07
201674085	08/25/2026	3260	BIO-RAD LABORATORIES INC	0909406456	610.100.1000.6643.202.000.0000	DNA Fingerprinting Kit Refill Package	$294.84
201674085	08/25/2026	3260	BIO-RAD LABORATORIES INC	0909406456	610.100.1000.6643.202.000.0000	BacTalk Cell Signaling Kit - EDUCATION ACCT #	$355.88
201674085	08/25/2026	3260	BIO-RAD LABORATORIES INC	0909410578	610.100.1000.6643.202.000.0000	MINI - SUB CELL GT CELL - EDUCATION ACCT #	$465.52
						Check Total:	$1,338.93
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12010590	001.100.2610.6611.510.000.0000	Open PO for JANITORIAL SUPPLIES FOR THE LC	($122.87)
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12010590C	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$336.85
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12010721	001.100.2610.6611.510.000.0000	Open PO for JANITORIAL SUPPLIES FOR THE LC	$2,436.25
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12015082	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	($106.54)
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12018424	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$3,986.11
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12021390	001.100.2610.6611.510.000.0000	Open PO for JANITORIAL SUPPLIES FOR THE LC	$67.05
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12034011	001.100.2610.6611.510.000.0000	JANITORIAL SUPPLIES FOR TRANSPORTATION	$1,048.53
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12034867	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$186.62

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12038959	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$9,087.72
201673942	08/18/2026	3258	BRADY INDUSTRIES OF ARIZONA, LLC	12046321	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$348.64
						Check Total:	$17,268.36
201673783	08/04/2026	3254	BRIONNA RAMOS	FCCLA 2026	596.320.2213.6580.201.000.0000	Open PO for reimbursement for Advisor Meals while on	$275.59
201673783	08/04/2026	3254	BRIONNA RAMOS	FCCLA 2026	596.320.2213.6580.201.000.0000	Open PO for reimbursement for Advisor Travel	$479.45
						Check Total:	$755.04
201673916	08/18/2026	3257	BROPHY COLLEGE PREP	ESTRELLA FOOTHILLS	850.620.1000.6890.202.000.S434	EFHS MEN'S AND WOMEN'S SWIM AND DIVE ENTRY FEE	$450.00
						Check Total:	$450.00
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	309641	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR EFHS. OPEN	$228.38
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	309644	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$382.53
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	309648	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$60.58
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	310005	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$92.10
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	310013	001.100.2620.6611.510.000.0000	SUPPLIES FOR BLC MAINTENANCE. OPEN	$139.38
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	310014	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$219.10
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	310017	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$954.83
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	310585	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$1,307.13

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201673854	08/11/2026	3256	BROWN'S PARTSMASTER	311543	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$1,312.96
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	311546	001.100.2620.6611.510.000.0000	SUPPLIES FOR BLC MAINTENANCE. OPEN	$455.15
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	311551	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$281.85
201673854	08/11/2026	3256	BROWN'S PARTSMASTER	311720	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$244.66
						Check Total:	$5,678.65
201673943	08/18/2026	3258	BUCKEYE FOOD SERVICE	2607002	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$471.00
201673943	08/18/2026	3258	BUCKEYE FOOD SERVICE	2607003	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$571.00
201673943	08/18/2026	3258	BUCKEYE FOOD SERVICE	2607005	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$795.00
201673943	08/18/2026	3258	BUCKEYE FOOD SERVICE	2607006	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$10,867.00
						Check Total:	$12,704.00
201674067	08/25/2026	3259	BUCKEYE FOOD SERVICE	2607004	532.100.2410.6611.204.000.0000	DELI BAR W/ DRINKS FOR NEW TEACHER	$95.00
201674067	08/25/2026	3259	BUCKEYE FOOD SERVICE	2607004	532.100.2410.6611.204.000.0000	AFTER HOURS SURCHARGE	$60.00
201674067	08/25/2026	3259	BUCKEYE FOOD SERVICE	2608001	532.100.2410.6611.204.000.0000	TAILGATE LUNCH FOR FACULTY/STAFF 8/4/26	$1,800.00
201674067	08/25/2026	3259	BUCKEYE FOOD SERVICE	2608001	532.100.2410.6611.204.000.0000	AFTER HOURS SURCHARGE	$180.00
						Check Total:	$2,135.00
201674086	08/25/2026	3260	BUCKEYE ROTARY CLUB	08122026 BEBEE	001.100.2320.6810.502.000.0000	ROTARY MEMBERSHIP FY 26-27 / DR. STEVE BEBEE	$1,500.00
						Check Total:	$1,500.00
201673719	08/04/2026	3253	BUCKEYE UNION HIGH SCHOOL DISTRICT*	11623	525.620.1000.6890.204.000.A013	Use tax payment - PLEASE SEE ATTACHED QUOTE FOR	$27.65

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201673719	08/04/2026	3253	BUCKEYE UNION HIGH SCHOOL DISTRICT*	V339134	525.100.1000.6611.201.000.A003	Use tax payment - 250 CARBONLESS WARNING	$11.03
201673719	08/04/2026	3253	BUCKEYE UNION HIGH SCHOOL DISTRICT*	V339134	525.100.1000.6611.201.000.A003	Use tax payment - SET UP FEE	$1.58
201673719	08/04/2026	3253	BUCKEYE UNION HIGH SCHOOL DISTRICT*	V339134	525.100.1000.6611.201.000.A003	Use tax payment - BUCKEYE UNION HIGH STUDENT	$17.01
201673719	08/04/2026	3253	BUCKEYE UNION HIGH SCHOOL DISTRICT*	V339134	525.100.2212.6611.201.000.A003	Use tax payment - STAFF PARKING PASSES	$11.34
						Check Total:	$68.61
201673839	08/11/2026	3255	BUCKEYE UNION HIGH SCHOOL DISTRICT*	23616	525.620.2580.6655.202.000.A013	Use tax payment - NEPTUNE GAME LEVEL #1 RENEWAL	$113.40
201673839	08/11/2026	3255	BUCKEYE UNION HIGH SCHOOL DISTRICT*	23616	525.620.2580.6655.202.000.A013	Use tax payment - NEPTUNE GAME LEVEL #1 STATION #2	$75.60
201673839	08/11/2026	3255	BUCKEYE UNION HIGH SCHOOL DISTRICT*	23616	525.620.2580.6655.202.000.A013	Use tax payment - 10% SCHOOL DISCOUNT	($18.90)
						Check Total:	$170.10
201673855	08/11/2026	3256	BUCKEYE UNION HIGH SCHOOL DISTRICT*	2043504-01	556.100.2220.6641.201.000.0000	Use tax payment - VARIOUS CROSS-CURRICULUM	$5.05
201673855	08/11/2026	3256	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV528102	001.620.1000.6611.202.000.0000	Use tax payment - Multistix 10SG Reag Strip 100	$6.89
201673855	08/11/2026	3256	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV528102	001.620.1000.6611.202.000.0000	Use tax payment - Medpac Crutchpac Plus Black	$16.88
201673855	08/11/2026	3256	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV528102	001.620.1000.6611.202.000.0000	Use tax payment - Urinalysis Regent Strip,	$1.54
						Check Total:	$30.36
201673917	08/18/2026	3257	BUCKEYE UNION HIGH SCHOOL DISTRICT*	671670	526.610.1000.6611.202.000.T209	Use tax payment - EFHS DRAMA DEPARTMENT	$15.36
201673917	08/18/2026	3257	BUCKEYE UNION HIGH SCHOOL DISTRICT*	671670	526.610.1000.6611.202.000.T209	Use tax payment - DIRECTOR'S BOOK - AX OF	$3.47

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673917	08/18/2026	3257	BUCKEYE UNION HIGH SCHOOL DISTRICT*	671670	526.610.1000.6810.202.000.T209	Use tax payment - PERFORMANCE ROYALTY -	$8.82
201673917	08/18/2026	3257	BUCKEYE UNION HIGH SCHOOL DISTRICT*	671670	526.610.1000.6810.202.000.T209	Use tax payment - JUMPSTART PDF SCRIPT -	$0.63
201673917	08/18/2026	3257	BUCKEYE UNION HIGH SCHOOL DISTRICT*	671670	526.610.1000.6810.202.000.T209	Use tax payment - ART FILES VIA EMAIL - GRAPHICS	$2.21
201673917	08/18/2026	3257	BUCKEYE UNION HIGH SCHOOL DISTRICT*	AP-29186	525.100.1000.6611.202.000.A003	Use tax payment - PARKING PERMITS FOR EFHS 26/27 SY	$38.23
						Check Total:	$68.72
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - SUCROSE	$1.45
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - DIALYSIS TUBING	$4.28
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - DEXTROSE	$1.93
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - VINEGAR	$3.22
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - APRON	$15.11
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - GLOVES SMALL	$4.33
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - GLOVES MEDIUM	$4.33
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - GLOVES LARGE	$3.33
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - GLOVES EX - LARGE	$0.67
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - REPLACEMENT CAP	$0.67
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - REPLACEMENT CAP	$0.54

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201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - REPLACEMENT CAP	$0.69
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3292911	610.100.1000.6643.202.000.0000	Use tax payment - REACTION VIAL	$2.90
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3293234	001.100.1000.6611.201.000.0000	Use tax payment - POTASSIUM, BARIUM	$9.26
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3294382	001.100.1000.6611.204.000.0000	Use tax payment - SEE ATTACHED ITEMIZED LIST	$169.63
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	507038	610.100.1000.6643.202.000.0000	Use tax payment - BeeSpi v Self Contained Photogate	$20.79
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	507038	610.100.1000.6643.202.000.0000	Use tax payment - Genecon Hand Crank Generator	$14.96
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	507038	610.100.1000.6643.202.000.0000	Use tax payment - Spring Wave	$10.02
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	507038	610.100.1000.6643.202.000.0000	Use tax payment - Standard Red Laser Pointer	$1.57
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	507038	610.100.1000.6643.202.000.0000	Use tax payment - Digital Multimeter with	$6.80
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	507038	610.100.1000.6643.202.000.0000	Use tax payment - Constant Velocity Car	$2.07
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV528844	001.620.1000.6611.202.000.0000	Use tax payment - Gauze Sponge Dukal Cotton 12Ply	$2.89
201673944	08/18/2026	3258	BUCKEYE UNION HIGH SCHOOL DISTRICT*	WPS-641370	001.200.2140.6320.506.000.0000	Use tax payment - DELIVER TO SANDRA CASTILLO, DO	$23.88
						Check Total:	$305.32
201674087	08/25/2026	3260	BUCKEYE UNION HIGH SCHOOL DISTRICT*	15907	610.100.2580.6737.505.000.0000	Use tax payment - "DISTRICT CREDIT CARD	$18.87
						Check Total:	$18.87
201674068	08/25/2026	3259	BUCKEYE UNION HS	ESTRELLA FHS SWIM	850.620.1000.6890.202.000.S434	EFHS SWIM/DIVE TEAM ENTRY FEE TO BUCKEYE	$350.00
						Check Total:	$350.00

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201673945	08/18/2026	3258	CAREERSAFE LLC	CS-848327	596.300.1000.6643.501.000.0000	Employability Skills License-Buckeye, Estrella, Youngker	$2,947.82
						Check Total:	$2,947.82
201674150	09/01/2026	3262	CAREERSAFE LLC	CS-858178	596.376.1000.6320.201.000.0000	OSHA 10 Hour Corse-Agriculture Quote #:	$2,486.58
						Check Total:	$2,486.58
201674121	08/25/2026	3260	Casino Del Sol	AASBO CONF 2026	001.100.2510.6580.503.000.0000	AASBO Summer Conference 2026 hotel fees for Ryan	$467.46
						Check Total:	$467.46
201673784	08/04/2026	3254	CASSIE KINNEY	FCCLA 2026	596.325.2213.6580.204.000.0000	Open PO for reimbursement for Advisor Meals while on	$398.46
201673784	08/04/2026	3254	CASSIE KINNEY	FCCLA 2026	596.325.2213.6580.204.000.0000	Open PO for reimbursement for Advisor Travel	$441.60
						Check Total:	$840.06
201674088	08/25/2026	3260	CDW-G	AK4GS6F	001.100.2580.6650.505.000.0000	Belkin 12ft Coiled Telephone Handset Cord -	$327.29
201674088	08/25/2026	3260	CDW-G	AK4GS6F	001.100.2580.6650.505.000.0000	StarTech USB to Ethernet Adapter, USB 3.0 to 10 100	$335.64
201674088	08/25/2026	3260	CDW-G	AK4J14A	610.100.2580.6737.505.000.0000	AIRTAME GO - DIGITAL SIGNAGE PLAYER	$191.34
						Check Total:	$854.27
201674151	09/01/2026	3262	CENTENNIAL HIGH SCHOOL	YHS/PALOMA	001.620.1000.6890.204.000.0000	YHS ATHLETICS PAYING FOR CROSS COUNTRY MEET	$300.00
						Check Total:	$300.00
201673785	08/04/2026	3254	CHARACTER MATTERS	2019	001.620.2213.6360.202.000.0000	CHARACTER MATTERS GOLD PACKAGE FOR EFHS -	$5,300.00
						Check Total:	$5,300.00
201674089	08/25/2026	3260	CHARTWELLS FOOD SERVICE	X136711026	510.100.3100.6570.512.000.0000	FY 26-27 FOOD SERVICE MANAGEMENT PER RFP	$76,277.44
						Check Total:	$76,277.44

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673918	08/18/2026	3257	CHEERSOUNDS MUSIC TRAINING, LLC	198265	526.620.1000.6330.202.000.T232	EFHS POM – SLUMBER PARTY (SLEEPOVER THEME)	$203.00
						Check Total:	$203.00
201673946	08/18/2026	3258	CITY ELECTRIC SUPPLY	117033	001.100.2620.6611.510.000.0000	ELECTRICAL SUPPLIES. OPEN PURCHASE ORDER	$404.53
						Check Total:	$404.53
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40952 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$5,874.10
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40953 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,371.52
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40954 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$636.32
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40955 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$924.20
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40957 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$557.89
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40971 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$557.89
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40972 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$762.25
201673786	08/04/2026	3254	CITY OF BUCKEYE - UTILITY BILLING	40980 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,105.79
						Check Total:	$11,789.96
201673947	08/18/2026	3258	CITY OF BUCKEYE - UTILITY BILLING	970603 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$791.97
201673947	08/18/2026	3258	CITY OF BUCKEYE - UTILITY BILLING	970618 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$6,527.93
201673947	08/18/2026	3258	CITY OF BUCKEYE - UTILITY BILLING	971960 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$7,018.31

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673947	08/18/2026	3258	CITY OF BUCKEYE - UTILITY BILLING	971961 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$188.72
201673947	08/18/2026	3258	CITY OF BUCKEYE - UTILITY BILLING	971962 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$127.29
201673947	08/18/2026	3258	CITY OF BUCKEYE - UTILITY BILLING	971963 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$15,693.66
201673947	08/18/2026	3258	CITY OF BUCKEYE - UTILITY BILLING	971964 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$126.68
						Check Total:	$30,474.56
201674090	08/25/2026	3260	CITY OF BUCKEYE - UTILITY BILLING	190015 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$615.23
201674090	08/25/2026	3260	CITY OF BUCKEYE - UTILITY BILLING	190016 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$3,382.57
						Check Total:	$3,997.80
201673856	08/11/2026	3256	CITY OF GOODYEAR WATER	39343 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 26/27 NTE $40000	$1,527.68
201673856	08/11/2026	3256	CITY OF GOODYEAR WATER	41009 JUL 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 26/27 NTE $40000	$486.19
						Check Total:	$2,013.87
201673948	08/18/2026	3258	CLEARWING PRODUCTIONS	CN15361	001.100.1000.6611.201.000.0000	GAFF 3" BLACK PRO TAPE SY: 2026 - 2027 M.	$1,396.58
						Check Total:	$1,396.58
201674152	09/01/2026	3262	CLEARWING PRODUCTIONS	CN15007	001.100.2640.6431.510.000.0000	REPAIRS TO SCOREBOARDS AND LIGHTING EQUIPMENT	$1,360.35
						Check Total:	$1,360.35
201673840	08/11/2026	3255	CMC NEPTUNE LLC	23616	525.620.2580.6655.202.000.A013	10% SCHOOL DISCOUNT	($300.00)
201673840	08/11/2026	3255	CMC NEPTUNE LLC	23616	525.620.2580.6655.202.000.A013	NEPTUNE GAME LEVEL #1 STATION #2	$1,200.00
201673840	08/11/2026	3255	CMC NEPTUNE LLC	23616	525.620.2580.6655.202.000.A013	NEPTUNE GAME LEVEL #1 RENEWAL FOR 26/27 SY	$1,800.00
						Check Total:	$2,700.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.201.000.0000	Pro Teacher License- HS 7/1/26 - 6/30/27	$3,750.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.201.000.0000	Teacher PD Membership	$395.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.201.000.0000	Teacher Setup Fee- No Charge- See quote	$0.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.202.000.0000	Teacher Setup Fee- No Charge- See quote	$0.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.202.000.0000	Teacher PD Membership	$395.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.202.000.0000	Pro Teacher License- HS 7/1/26 - 6/30/27	$3,750.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.204.000.0000	Pro Teacher License- HS 7/1/26 - 6/30/27	$3,750.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.204.000.0000	Teacher PD Membership	$395.00
201673949	08/18/2026	3258	CODEHS INC	34689	400.361.1000.6643.204.000.0000	Teacher Setup Fee- No Charge- See quote	$0.00
						Check Total:	$12,435.00
201674091	08/25/2026	3260	COIN AND PROF EQUIP	0000253613	001.100.2640.6431.510.000.0000	APPLIANCE REPAIR THROUGHOUT THE	$296.00
						Check Total:	$296.00
201673950	08/18/2026	3258	COMPTIA, INC	COMP-INV904608	400.317.1000.6643.201.000.0000	Certmaster Business Org	$2,925.00
201673950	08/18/2026	3258	COMPTIA, INC	COMP-INV904608	400.317.1000.6643.202.000.0000	Certmaster Business Org	$5,070.00
201673950	08/18/2026	3258	COMPTIA, INC	COMP-INV904608	400.317.1000.6643.204.000.0000	Certmaster Business Org	$5,070.00
						Check Total:	$13,065.00
201673841	08/11/2026	3255	Employee Vendor	V377945	850.610.1000.6330.201.000.S405	SUMMER PERCUSSION MASTER CLASS FDR BUHS	$1,500.00
						Check Total:	$1,500.00
201674153	09/01/2026	3262	CORWIN PRESS INC	330626KI	001.100.2320.6325.502.000.0000	Registration fee to attend the 2026 Arts & Science of	$2,408.92
						Check Total:	$2,408.92
201673857	08/11/2026	3256	COX COMMUNICATIONS	AUG 2026	001.160.2580.6531.505.000.0000	INTERNET BANDWIDTH SERVICE FOR FY 26/27	$9,889.54

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$9,889.54
201674154	09/01/2026	3262	CPR ELECTRIC	41606	001.100.2640.6431.510.000.0000	EMERGENCY PO FOR ELECTRICAL SERVICE AND	$55,801.32
						Check Total:	$55,801.32
201673919	08/18/2026	3257	DAUNTLESS ATHLETICS	405	850.620.1000.6810.204.000.S418	TUMBLING CLASSES FOR YOUNGKER HIGH SCHOOL	$900.00
201673919	08/18/2026	3257	DAUNTLESS ATHLETICS	405	850.620.1000.6810.204.000.S418	TUMBLING CLASSES FOR YOUNGKER HIGH SCHOOL	$731.25
						Check Total:	$1,631.25
201673787	08/04/2026	3254	DAVID'S LANDSCAPING LLC	INV8868	001.100.2630.6431.510.000.0000	Palm Tree Trimming and Removal.OPEN P,O IN THE	$2,742.00
						Check Total:	$2,742.00
201673951	08/18/2026	3258	DESERT WATER CONDITIONING, LLC	445027	596.320.2640.6431.202.000.0000	Open PO for maintanence on the EFHS Culinary RO	$146.27
						Check Total:	$146.27
201674155	09/01/2026	3262	DUNCAN AND SON LINES, INC	C003464	610.100.2610.6731.510.000.0000	20' USED MAERSK CONTAINER AS PER	$2,472.85
						Check Total:	$2,472.85
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177042	001.100.2130.6431.201.000.0000	HEARING CALIBRATION. AUDIOMETER, OAE, TRAVEL	$366.00
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177043	610.100.1000.6731.202.000.0000	P.O FOR HEARING CALIBRATION FOR SCHOOL	$94.50
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177043	610.100.1000.6731.202.000.0000	OAE MACHINE	$166.50
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177043	610.100.1000.6731.202.000.0000	TRAVEL FEE	$105.00
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177073	001.100.2130.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR E3	$366.00
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177161	596.349.1000.6432.202.000.0000	OAE Hearing Calibration	$166.50
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177493	001.100.2410.6431.203.000.0000	OAE Calibration School	$185.00
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177493	001.100.2410.6431.203.000.0000	AUD School	$105.00
201674156	09/01/2026	3262	E3 DIAGNOSTICS	SRV-177493	001.100.2410.6431.203.000.0000	Travel Fee (fixed)	$105.00
						Check Total:	$1,659.50

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201674092	08/25/2026	3260	EAGLE PLUMBING SERVICES, LLC	62531	001.100.2620.6431.510.000.0000	PLUMBING REPAIRS AND SERVICE AS NEEDED	$1,175.00
						Check Total:	$1,175.00
201673920	08/18/2026	3257	EAST VALLEY SPORTS	DC26-BUC0119	525.620.1000.6611.201.000.A013	BUHS SWIM ORDER- CUSTOM SILICONE SWIM	$1,099.50
201673920	08/18/2026	3257	EAST VALLEY SPORTS	DC26-BUC0119	525.620.1000.6611.201.000.A013	2PC CLOSED CELL 6" PULL BOUYS WITH WEB STRAPS	$291.51
						Check Total:	$1,391.01
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	056681 RTW1	001.200.2210.6320.506.000.0000	Contracted Employee FY 2026-27	$4,567.00
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	056681 RTW2	001.100.2660.6330.501.000.0000	Contracted Employee FY 2026-27	$4,702.97
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	056896 RTW1	001.200.2210.6320.506.000.0000	Contracted Employee FY 2026-27	$4,567.00
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	056896 RTW2	001.100.2660.6330.501.000.0000	Contracted Employee FY 2026-27	$4,702.97
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	057130	001.100.1000.6320.501.000.0000	ESTIMATED COST OF SUBSTITUTE TEACHER	$1,198.50
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	057130 RTW1	001.200.2210.6320.506.000.0000	Contracted Employee FY 2026-27	$4,567.00
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	057130 RTW2	001.100.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$3,223.28
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	057130 RTW3	001.313.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$2,740.92
201674093	08/25/2026	3260	EDUCATIONAL SERVICES INC	057180 RTW4	001.100.2660.6330.501.000.0000	Contracted Employee FY 2026-27	$4,702.97
						Check Total:	$34,972.61
201674094	08/25/2026	3260	ENERGYCAP	INV7974	001.100.2620.6810.510.000.0000	PROFESSIONAL SUBSCRIPTION AGREEMENT	$5,480.39
						Check Total:	$5,480.39

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201674157	09/01/2026	3262	EPIC TOURNEYS	YHS CROSS COUNTRY	001.620.1000.6890.204.000.0000	YHS ATHLETICS PAYING FOR CROSS COUNTRY MEET	$450.00
						Check Total:	$450.00
201673952	08/18/2026	3258	EWING IRRIGATION	31099459	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$1,682.16
201673952	08/18/2026	3258	EWING IRRIGATION	31117800	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$12.42
201673952	08/18/2026	3258	EWING IRRIGATION	31202075	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$997.50
201673952	08/18/2026	3258	EWING IRRIGATION	31265471	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$1,897.86
						Check Total:	$4,589.94
201674158	09/01/2026	3262	EXPLORELEARNING	CI-00931713	596.376.1000.6643.201.000.0000	One year teacher license to Exteach +/Gizmos Teacher	$1,027.42
						Check Total:	$1,027.42
201673953	08/18/2026	3258	FAST SIGNS	456-63724	001.100.2560.6611.201.000.0000	BANNER SIGNS FOR REGISTRATION PURPOSE	$1,538.49
						Check Total:	$1,538.49
201673954	08/18/2026	3258	FERGUSON ENT.	6119809	001.100.2640.6611.510.000.0000	PLUMBING PARTS & SUPPLIES. OPEN PURCHASE	$302.49
						Check Total:	$302.49
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	SUCROSE	$26.81
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	DIALYSIS TUBING	$79.27
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	GLOVES SMALL	$80.20
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	APRON	$279.76
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	VINEGAR	$59.66
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	DEXTROSE	$35.66
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	REACTION VIAL	$53.61
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	REPLACEMENT CAP	$12.80
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	REPLACEMENT CAP	$10.01
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	REPLACEMENT CAP	$12.34

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201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	GLOVES EX - LARGE	$12.34
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	GLOVES LARGE	$61.69
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3292911	610.100.1000.6643.202.000.0000	GLOVES MEDIUM	$80.20
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3293234	001.100.1000.6611.201.000.0000	POTASSIUM, BARIUM HYDROXIDE, CHLORIDE	$158.47
201673955	08/18/2026	3258	FLINN SCIENTIFIC	3294382	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR FLINN	$3,068.57
						Check Total:	$4,031.39
201673720	08/04/2026	3253	FRYS CUSTOMER CHARGES	081717	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$276.87
						Check Total:	$276.87
201673721	08/04/2026	3253	FRYS CUSTOMER CHARGES	019163	533.100.2410.6611.202.000.0000	OPEN PO TO FRYS FOR 26/27 SY ITEMS TO	$63.75
						Check Total:	$63.75
201673722	08/04/2026	3253	FRYS CUSTOMER CHARGES	008243	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$64.82
201673722	08/04/2026	3253	FRYS CUSTOMER CHARGES	013883	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$163.53
201673722	08/04/2026	3253	FRYS CUSTOMER CHARGES	019215	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$34.23
201673722	08/04/2026	3253	FRYS CUSTOMER CHARGES	044139	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$252.16
201673722	08/04/2026	3253	FRYS CUSTOMER CHARGES	071621	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$382.63
						Check Total:	$897.37
201674069	08/25/2026	3259	FRYS CUSTOMER CHARGES	046507	534.100.2410.6611.201.000.0000	OPEN PO TO FRYS FOR PURCHASES OF	$45.32
201674069	08/25/2026	3259	FRYS CUSTOMER CHARGES	073291	525.320.1000.6611.201.000.A052	Blanker PO to purchase groceries and supplies for	$266.81
201674069	08/25/2026	3259	FRYS CUSTOMER CHARGES	134505	534.100.2410.6611.201.000.0000	OPEN PO TO FRYS FOR PURCHASES OF	$26.08

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						Check Total:	$338.21
201674070	08/25/2026	3259	FRYS CUSTOMER CHARGES	002182	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$244.95
201674070	08/25/2026	3259	FRYS CUSTOMER CHARGES	076358	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$89.29
201674070	08/25/2026	3259	FRYS CUSTOMER CHARGES	133287	532.100.2410.6611.204.000.0000	*INCREASE $1,000.00 PER KRISTIN M.EMAIL 7/27/26*	$88.86
						Check Total:	$423.10
201674095	08/25/2026	3260	FRYS CUSTOMER CHARGES	098298	850.376.1000.6611.201.000.S476	Open PO for items and supplies for the 26/27 SY	$70.56
						Check Total:	$70.56
201674159	09/01/2026	3262	FRYS CUSTOMER CHARGES	057996	850.376.1000.6611.201.000.S476	Open PO for items and supplies for the 26/27 SY	$78.00
						Check Total:	$78.00
201673723	08/04/2026	3253	GAME ONE	10621738	525.100.2212.6611.204.000.A025	SEE ATTACHED QUOTE #H6360890-00 FOR	$7,725.03
201673723	08/04/2026	3253	GAME ONE	10624426	525.100.2212.6611.204.000.A025	SEE ATTACHED QUOTE #H6360890-00 FOR	$477.61
201673723	08/04/2026	3253	GAME ONE	10624426	525.100.2212.6611.204.000.A025	UA M'S BLACK POLO FOR FACULTY/STAFF (2/4XL)	$90.43
201673723	08/04/2026	3253	GAME ONE	10624427	850.620.1000.6643.202.000.S421	SEE ATTACHED QUOTE# H6358632-00 FOR	$700.00
201673723	08/04/2026	3253	GAME ONE	10624427	850.620.1000.6643.202.000.S421	UNDER ARMOUR PANTS TO INCLUDE	$2,326.64
201673723	08/04/2026	3253	GAME ONE	10624428	850.620.1000.6643.202.000.S421	SEE ATTACHED QUOTE # H6358409-00 FOR	$10,620.00
201673723	08/04/2026	3253	GAME ONE	10624428	850.620.1000.6643.202.000.S421	CAROLINA BLUE JERSEY	$1,515.14
						Check Total:	$23,454.85
201673842	08/11/2026	3255	GAME ONE	10624467	525.100.2660.6611.202.000.A003	GAME ONE ORDER FOR SECURITY SHIRTS	$626.23

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201673842	08/11/2026	3255	GAME ONE	10630520	525.100.2660.6611.202.000.A003	GAME ONE ORDER FOR SECURITY SHIRTS	$159.97
201673842	08/11/2026	3255	GAME ONE	10630525	850.620.1000.6611.202.000.S425	EFHS FLAG FOOTBALL EQUIPMENT ORDER -	$88.74
201673842	08/11/2026	3255	GAME ONE	10630525	850.620.1000.6611.202.000.S425	CHAMPRO FOOTBALL CARRY BAG	$106.49
						Check Total:	$981.43
201673921	08/18/2026	3257	GAME ONE	10626209	850.620.1000.6611.202.000.S425	CHAMPRO WRIST COACH PLAYBOOK TRIPLE	$96.86
201673921	08/18/2026	3257	GAME ONE	10629526	525.620.1000.6643.201.000.A013	BUHS BOYS BEACH VOLLEYBALL	$677.44
201673921	08/18/2026	3257	GAME ONE	10631414	850.620.1000.6611.202.000.S433	EFHS SOFTBALL EQUIPMENT ORDER - QUOTE# QQ35751	$124.00
201673921	08/18/2026	3257	GAME ONE	10631414	850.620.1000.6611.202.000.S433	UNDER ARMOUR 1389612 BLACK XXL	$163.20
201673921	08/18/2026	3257	GAME ONE	10632053	525.620.1000.6611.204.000.A013	SEE ATTACHED QUOTE #QQ46838 FOR YOUNGKER	$288.85
201673921	08/18/2026	3257	GAME ONE	10632921	850.620.1000.6611.202.000.S425	EFHS FLAG FOOTBALL EQUIPMENT ORDER -	$1,430.14
						Check Total:	$2,780.49
201673956	08/18/2026	3258	GAME ONE	10628322	610.620.1000.6643.202.000.0000	MENS CHAMP FITTED SINGL FOR EFHS WRESTLING TEAM	$1,619.45
201673956	08/18/2026	3258	GAME ONE	10628322	610.620.1000.6643.202.000.0000	WOMENS CHAMP FITTED SINGL 7/XS, 5/SMALL,	$1,240.00
201673956	08/18/2026	3258	GAME ONE	10629527	001.620.1000.6611.204.000.0000	ATHELTICS PURCHASING ITEMS FOR FOOTBALL 26/27	$231.08
201673956	08/18/2026	3258	GAME ONE	10630518	001.620.1000.6611.204.000.0000	100-CRAMER PRODUCTS CRAMER ADULT MOUTH	$144.43
201673956	08/18/2026	3258	GAME ONE	10630519	001.620.1000.6611.204.000.0000	ATHLETICS PURCAHSING YHS SWIM TEAM ITEMS FOR	$265.73

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201673956	08/18/2026	3258	GAME ONE	10630519	001.620.1000.6611.204.000.0000	3- SWIM FINS 9-10 2- SWIM FINS 10-11	$155.98
201673956	08/18/2026	3258	GAME ONE	10630527	001.620.1000.6611.202.000.0000	EFHS PE DEPT EQUIPMENT - BODY SOLID WEIGHT SLED	$752.70
						Check Total:	$4,409.37
201674071	08/25/2026	3259	GAME ONE	10635038	525.620.1000.6611.204.000.A013	SEE ATTACHED QUOTE #QQ46893 FOR YOUNGKER	$92.43
201674071	08/25/2026	3259	GAME ONE	10635558	525.620.1000.6611.204.000.A013	FRAZIER MARK V BASKETBALL SCOREBOOK	$27.73
201674071	08/25/2026	3259	GAME ONE	10635558	525.620.1000.6611.204.000.A013	KORNEY BOARD AIDS LARGE BASE AND PADS 75 SHEETS	$589.25
201674071	08/25/2026	3259	GAME ONE	10635558	525.620.1000.6611.204.000.A013	KORNEY BOARD AIDS SLIPP NOT LARGE REFILL SHEETS	$323.51
201674071	08/25/2026	3259	GAME ONE	10637390	525.100.2410.6611.204.000.A027	SEE ATTACHED QUOTE # H6360891-00 FOR	$320.63
						Check Total:	$1,353.55
201674160	09/01/2026	3262	GAME ONE	10635293	001.620.1000.6611.204.000.0000	ALTHEITCS PURCHASING DECASL FOR YSH FOOTBALL	$831.89
201674160	09/01/2026	3262	GAME ONE	10636010	610.620.1000.6643.202.000.0000	EFHS BOYS BASKETBALL UA ZONE PRO SHORTS QUOTE#	$2,476.94
201674160	09/01/2026	3262	GAME ONE	10636010	610.620.1000.6643.202.000.0000	UA JERSEY 2/SMALL, 5/MED, 8/LARGE, 2/HOME SMALL,	$1,950.00
201674160	09/01/2026	3262	GAME ONE	10637103	001.620.1000.6611.204.000.0000	40-FISHER ATHLETIC HELMET GRID LIDS SCRIM	$462.16
201674160	09/01/2026	3262	GAME ONE	10638389	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASING ITEMS NEEDED FOR	$720.00
201674160	09/01/2026	3262	GAME ONE	10638389	610.620.1000.6731.204.000.0000	16-HL BADMINTON BLADE RACQUETS	$2,699.98
201674160	09/01/2026	3262	GAME ONE	10641829	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASINF ITEMS FOR YHS SWIM TEAM	$895.44

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201674160	09/01/2026	3262	GAME ONE	10643737	001.620.1000.6611.202.000.0000	CHAMPION SPORTS FOAM PLYO BOX 18 INCH	$2,014.92
						Check Total:	$12,051.33
201674161	09/01/2026	3262	GLENDALE UNION HS DISTRICT	YHS CROSS COUNTRY	001.620.1000.6890.204.000.0000	YHS ATHLETICS PAY FOR CROSS COUNTRY MEET FOR	$325.00
						Check Total:	$325.00
201674096	08/25/2026	3260	GLORIA VICTORIA	SHOES 2026	001.100.2610.6611.510.000.0000	REIMBURSEMENT FOR BOOT/UNIFORM	$100.00
						Check Total:	$100.00
201673821	08/04/2026	3254	GODADDY.COM, LLC	4111082995	610.100.2580.6655.505.000.0000	GODADDY – DISTRICT SSL CERTIFICATE. SSL	$119.99
						Check Total:	$119.99
201674162	09/01/2026	3262	GRAINGER	9034671132	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT BUHS. OPEN	$509.05
201674162	09/01/2026	3262	GRAINGER	9048163605	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT BUHS. OPEN	$2,386.60
						Check Total:	$2,895.65
201673957	08/18/2026	3258	GRANT SPECIALTIES, LLC	1450	570.100.2510.6330.503.000.0000	ROLLOVER PO 262533 Paid: $1000	$3,000.00
						Check Total:	$3,000.00
201673958	08/18/2026	3258	HAMILTONS TOWING	108953	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$595.50
						Check Total:	$595.50
201674097	08/25/2026	3260	HAMILTONS TOWING	108956	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$595.50
201674097	08/25/2026	3260	HAMILTONS TOWING	108957	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$495.75
						Check Total:	$1,091.25
201673788	08/04/2026	3254	HI-LINE, INC	3333138	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$752.22
						Check Total:	$752.22

Buckeye Union School District #201

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201673858	08/11/2026	3256	HI-LINE, INC	3332328	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$3,364.89
						Check Total:	$3,364.89
201673959	08/18/2026	3258	HI-LINE, INC	3340289	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$1,622.30
201673959	08/18/2026	3258	HI-LINE, INC	3347730	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$636.12
						Check Total:	$2,258.42
201673825	08/04/2026	3254	HILTON NEW ORLEANS RIVERSIDE	NSPRA 2026	001.100.2560.6580.501.000.0000	Hotel Accomodation for 6 nights July 17 to July 23,	$1,216.50
						Check Total:	$1,216.50
201674126	08/25/2026	3260	HILTON SEDONA RESORT AND BELL ROCK	ASA FALL CONF 2026	001.100.2320.6580.502.000.0000	HOTEL ACCOMMODATIONS FOR DR. STEVE BEBEE / 3	$960.15
						Check Total:	$960.15
201674133	09/01/2026	3261	HOLLEY ENTERPRISES LLC	20397	525.620.1000.6611.202.000.A016	OPEN PO FOR EFHS CAMPUS TO PURCHASE CONCESSION	$1,219.00
						Check Total:	$1,219.00
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	21666	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$33.83
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321384	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$3.15
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321616	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$15.29
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321629	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$3.91
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321709	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$92.37
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321751	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$11.08
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321759	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$1.30

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201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321811	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$58.99
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321828	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$1.73
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321832	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$13.07
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321873	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$3.87
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321950	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$3.05
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321952	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$60.69
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321959	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$18.78
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	321992	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$8.30
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	322029	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$5.98
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	322055	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$25.48
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	322076	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$15.29
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	322079	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$3.04
201673960	08/18/2026	3258	HOMETOWN ACE HARDWARE	3222026	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$14.20
						Check Total:	$393.40
201673961	08/18/2026	3258	HORIZON	1H302032	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$244.84
						Check Total:	$244.84

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201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASING SPORTS MED SUPPLIES FOR	$284.43
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	8-ATHLETIC TAPE 1.5" BLACK	$705.19
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	1-FLOW TAPE 2"X18FT	$12.93
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	LOCK TAPE 1.5"	$10.58
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	2-PRE WRAP 2.75" BLACK	$155.15
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	1-PLASTIC WRAP	$49.37
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	1-PRE WRAP 2.75" PINK	$77.57
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	5-GLOVES	$88.14
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	1-RESISTANCE BANDS BLUEBERRY	$129.29
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	1-RESISTANCE BAND	$108.13
201673962	08/18/2026	3258	HOWIES HOCKEY INC.	INV000420173	001.620.1000.6611.204.000.0000	1-RESISTANCE BAND PEACH	$99.89
						Check Total:	$1,720.67
201673843	08/11/2026	3255	HUDL	HUS00012564	850.620.2580.6655.202.000.S421	SEE ATTACHED QUOTE FOR ACCOUNT # CUST-11569	$2,737.51
201673843	08/11/2026	3255	HUDL	HUS00012564	850.620.2580.6655.202.000.S421	PLAYTOOLS	$199.00
						Check Total:	$2,936.51
201673963	08/18/2026	3258	HUDL	HUS00024769	001.620.2580.6655.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR HUDL	$11,039.30
						Check Total:	$11,039.30
201673789	08/04/2026	3254	HUGHES SUPPLY	S180680443.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$382.93
201673789	08/04/2026	3254	HUGHES SUPPLY	S180766899.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$726.86
201673789	08/04/2026	3254	HUGHES SUPPLY	S180817621.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$175.87
201673789	08/04/2026	3254	HUGHES SUPPLY	S180833126.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$512.27

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201673789	08/04/2026	3254	HUGHES SUPPLY	S180913671.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$169.22
201673789	08/04/2026	3254	HUGHES SUPPLY	S180913825.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$714.62
						Check Total:	$2,681.77
201674098	08/25/2026	3260	IMCOR	12483592	001.100.2640.6431.510.000.0000	MAINTENANCE/SERVICES AIR CONDITIONING REPAIRS	$10,203.30
						Check Total:	$10,203.30
201674163	09/01/2026	3262	IMCOR	12483523	001.100.2640.6431.510.000.0000	MAINTENANCE/SERVICES AIR CONDITIONING REPAIRS	$2,183.40
201674163	09/01/2026	3262	IMCOR	12483591	001.100.2640.6431.510.000.0000	MAINTENANCE/SERVICES AIR CONDITIONING REPAIRS	$1,477.50
201674163	09/01/2026	3262	IMCOR	12483746	001.100.2640.6431.510.000.0000	MAINTENANCE/SERVICES AIR CONDITIONING REPAIRS	$13,094.10
						Check Total:	$16,755.00
201673859	08/11/2026	3256	INSTRUCTURE, INC.	INV681170	596.300.2580.6655.505.000.0000	TRANSCRIPT SERVICES-Transcript	$22,965.62
						Check Total:	$22,965.62
201673790	08/04/2026	3254	INTEGRATED REGISTER SYSTEMS, INC	380951	001.100.2510.6330.503.000.0000	Annual Support for InTouch site software	$6,030.08
						Check Total:	$6,030.08
201673964	08/18/2026	3258	INTERNATIONAL ALLIANCE GROUP, LLC	2627 J1 INV 120	001.100.1000.6330.501.000.0000	PLACEMENT SERVICES FOR J1VISA TEACHERS FOR FY	$202,800.00
						Check Total:	$202,800.00
201674099	08/25/2026	3260	ISAAC GOMEZ	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$185.80
						Check Total:	$185.80
201674164	09/01/2026	3262	ISOGRAD INC.	2026082149	596.300.1000.6643.501.000.0000	Volume License up to 500 TOSA Education Packs- See	$13,500.00
						Check Total:	$13,500.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673724	08/04/2026	3253	J.W. PEPPER & SONS, INC.	368643262	525.100.1000.6643.202.000.A039	A NEW WORLD FESTIVAL TODD PARISH FOR GRADED	$148.00
201673724	08/04/2026	3253	J.W. PEPPER & SONS, INC.	368643262	525.100.1000.6643.202.000.A039	STRING OF FIRE	$65.12
201673724	08/04/2026	3253	J.W. PEPPER & SONS, INC.	368643262	525.100.1000.6643.202.000.A039	WARRIOR LEGACY SOON HEE NEWBOLD	$142.09
201673724	08/04/2026	3253	J.W. PEPPER & SONS, INC.	368646717	525.100.1000.6643.202.000.A039	APPALACHAIN HYMN	$60.12
						Check Total:	$415.33
201673922	08/18/2026	3257	J.W. PEPPER & SONS, INC.	368647728	525.100.1000.6643.202.000.A035	CAN WE SING THE DARKNESS TO LIGHT?	$130.68
201673922	08/18/2026	3257	J.W. PEPPER & SONS, INC.	368647728	525.100.1000.6643.202.000.A035	TIME	$73.75
201673922	08/18/2026	3257	J.W. PEPPER & SONS, INC.	368647728	525.100.1000.6643.202.000.A035	EARTH SONG	$81.25
201673922	08/18/2026	3257	J.W. PEPPER & SONS, INC.	368647728	525.100.1000.6643.202.000.A035	INDODANA	$75.00
						Check Total:	$360.68
201673860	08/11/2026	3256	JENNIFER STEIN	ACTEAZ 2026	261.320.2212.6580.202.000.0000	Reimbursement for meals while at the 2026 ACTE	$69.71
201673860	08/11/2026	3256	JENNIFER STEIN	ACTEAZ 2026	261.320.2213.6580.202.000.0000	Reimbursement for milage to/from Loews Vantana	$195.64
						Check Total:	$265.35
201673791	08/04/2026	3254	JESSICA BRIDGEMAN	ACTEAZ 2026	261.362.2213.6580.202.000.0000	Reimbursement for milage to/from Loews Vantana	$195.64
						Check Total:	$195.64
201674165	09/01/2026	3262	JOSTENS INC.	I0158919	001.100.2410.6611.202.000.0000	ADVANCED COLLEGIATE PLANNER - 5.25 x 8.25.	$7,147.06
201674165	09/01/2026	3262	JOSTENS INC.	I0158919	001.100.2410.6611.202.000.0000	LESS JOSTENS 50% LOYALTY DISCOUNT - $2669.00	($3,573.53)
						Check Total:	$3,573.53
201674100	08/25/2026	3260	JUANA RAMIREZ	SHOES 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$100.00
						Check Total:	$100.00
201673965	08/18/2026	3258	KARSTEN'S ACE HARDWARE	20231/3	001.100.2610.6611.510.000.0000	SUPPLIES FOR MAINTENANCE. OPEN	$176.21

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$176.21
201673792	08/04/2026	3254	KATELYN PATTERSON	ACTEAZ 2026	261.349.2213.6580.201.000.0000	Reimbursement for meals while at the 2026 ACTE	$82.69
201673792	08/04/2026	3254	KATELYN PATTERSON	ACTEAZ 2026	261.349.2213.6580.201.000.0000	Reimbursement for milage to/from Loews Vantana	$205.02
						Check Total:	$287.71
201673793	08/04/2026	3254	KEEPSAKE TROPHY	44977	539.100.2320.6611.501.000.0000	Six 15 year star awards with name engraving	$417.59
201673793	08/04/2026	3254	KEEPSAKE TROPHY	44977	539.100.2320.6611.501.000.0000	Eight 20 year star awards with name engraving.	$646.78
201673793	08/04/2026	3254	KEEPSAKE TROPHY	44977	539.100.2320.6611.501.000.0000	One 25 year star awards with name engraving.=	$139.78
201673793	08/04/2026	3254	KEEPSAKE TROPHY	44977	539.100.2320.6611.501.000.0000	Two 30 year Rosewood clock with engraving.	$401.68
201673793	08/04/2026	3254	KEEPSAKE TROPHY	44977	539.100.2320.6611.501.000.0000	One new award-JCRS104 - 11" Antique Silver Piston	$109.78
201673793	08/04/2026	3254	KEEPSAKE TROPHY	44977	539.100.2320.6611.501.000.0000	10% School Discount = $158.97	($158.97)
						Check Total:	$1,556.64
201673794	08/04/2026	3254	KIM HEINZ	ACTEAZ 2026	261.300.2212.6580.202.000.0000	Reimbursement for meals while at the 2026 ACTE	$38.63
201673794	08/04/2026	3254	KIM HEINZ	ACTEAZ 2026	261.300.2212.6580.202.000.0000	Reimbursement for milage to/from Loews Vantana	$195.64
						Check Total:	$234.27
201673923	08/18/2026	3257	KIM HEINZ	V69478	533.100.2410.6611.202.000.0000	OPEN P.O - REIMBURSEMENT FOR KIMBERLY HEINZ. FOR	$772.44
						Check Total:	$772.44
201673795	08/04/2026	3254	KONE, INC	872077918	001.100.2640.6431.510.000.0000	ELEVATOR & LIFT INSPECTIONS, SERVICE &	$7,428.60
						Check Total:	$7,428.60

Buckeye Union School District #201

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201673725	08/04/2026	3253	KRISTIN McCLELLAN	7316	532.100.2410.6611.204.000.0000	OPEN PO TO PURCHASE FOOD/DRINKS FOR YHS	$47.84
						Check Total:	$47.84
201673924	08/18/2026	3257	KRISTIN McCLELLAN	V87107	532.100.2410.6611.204.000.0000	OPEN PO TO PURCHASE FOOD/DRINKS FOR YHS	$91.79
						Check Total:	$91.79
201673796	08/04/2026	3254	LANCELOTT PAGE	NTL SCH PUB RELATION	001.100.2560.6580.501.000.0000	Reimbursement of travel expenses/per diem for	$622.34
						Check Total:	$622.34
201674166	09/01/2026	3262	LANCELOTT PAGE	MILEAGE JUL 2026	001.100.2560.6580.501.000.0000	Open Po for mileage for FY26-27. NTE $2000	$105.99
201674166	09/01/2026	3262	LANCELOTT PAGE	PODCAST SUPPLIES	506.100.2560.6611.501.000.0000	Podcast misc. supply reimburse Valid SY26/27	$240.42
						Check Total:	$346.41
201673861	08/11/2026	3256	LAURA EDWARDS	ACTEAZ 2026	261.326.2213.6580.202.000.0000	Reimbursement for meals while at the 2026 ACTE	$76.33
201673861	08/11/2026	3256	LAURA EDWARDS	FCCLA NTL 2026	596.326.2213.6580.202.000.0000	Open PO for reimbursement for Advisor Meals while on	$294.36
201673861	08/11/2026	3256	LAURA EDWARDS	FCCLA NTL 2026	596.326.2213.6580.202.000.0000	Open PO for reimbursement for Advisor Travel	$353.60
						Check Total:	$724.29
201673925	08/18/2026	3257	LAURA EDWARDS	V781239	850.326.2190.6890.202.000.S475	Open PO for incidentials, meals and excursions,	$244.56
						Check Total:	$244.56
201673966	08/18/2026	3258	LINKEDIN CORPORATION	10113271702	610.100.2580.6655.505.000.0000	25 LICENSES FOR LINKEDIN LEARNING FOR	$8,498.07
						Check Total:	$8,498.07
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2212.6580.202.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2212.6580.501.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$672.30

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201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2212.6580.501.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$672.30
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2212.6580.501.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2212.6580.501.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.201.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.201.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.201.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.201.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.202.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.202.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.202.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.202.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
201673824	08/04/2026	3254	LOEWS VENTANA CANYON RESORT	ACTEAZ - 2026	261.300.2213.6580.204.000.0000	Hotel for the 2026 ACTE Summer Conference- July	$403.38
						Check Total:	$6,588.54
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	971623	001.100.2620.6611.510.000.0000	SUPPLIES FOR YHS MAINTENANCE. OPEN	$126.83

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201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	971876	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$105.80
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	977314	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR EFHS CAMPUS. OPEN	$521.92
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	977350	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$82.50
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	978779	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / JUAN	$153.48
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	979811	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR EFHS CAMPUS. OPEN	$103.38
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	980634	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / Alan	$96.47
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	980680	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / JUAN	$7.77
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	981260	400.362.1000.6611.204.000.0000	Toughbuilt Stacktech 2 Drawer 23" Rolling Tool Box	$288.35
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	981260	400.362.1000.6611.204.000.0000	Toughbuilt Stacktech 11-compartment Large Plastic	$82.69
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	982021	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES AS NEEDED FOR DIST HVAC	$24.25
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	982075	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$62.19
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	985875	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT MAINT	$114.82
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	987777	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$29.96
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	988174	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / Alan	$28.53
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	988672	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$12.92

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201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	989161	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE LEARNING CENTER.	$145.33
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	989738	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$102.80
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	990871	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / Alan	$52.40
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	992103	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR EFHS CAMPUS. OPEN	$232.54
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	992969	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$42.01
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	993851	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$102.94
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	993965	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE LEARNING CENTER.	$36.30
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	994285	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / Alan	$73.03
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	994316	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT MAINT	$41.47
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	996479	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$20.75
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	996698	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / JUAN	$663.16
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	997330	001.100.2620.6611.510.000.0000	SUPPLIES FOR YHS MAINTENANCE. OPEN	$1,155.95
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	997922	400.362.1000.6611.204.000.0000	Toughbuilt Stackech 2 Drawer 21" Toolbox	$206.63
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	997922	400.362.1000.6611.204.000.0000	Toughbuilt Stacktech 3 Drawer 21" Tool Box	$196.25
201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	999499	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / Alan	$102.17

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201673862	08/11/2026	3256	LOWE'S HOME IMPROVEMENT	999616	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$4.50
						Check Total:	$5,020.09
201673863	08/11/2026	3256	LUMINACE SOLAR ARIZONA, LLC	200100286016	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 26/27	$32,813.39
201673863	08/11/2026	3256	LUMINACE SOLAR ARIZONA, LLC	200100286123	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 26/27	$57,055.05
						Check Total:	$89,868.44
201673967	08/18/2026	3258	MARIA ESCAMILLIA MURILLO	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOTS REIMBURSEMENT UP TO	$100.00
						Check Total:	$100.00
201674167	09/01/2026	3262	MARICOPA CNTY ED SERV - GARNISH	66	001.100.2510.6810.503.000.0000	OPEN PO 26/27 FOR GARNISHMENT SET UP FEES	$50.00
						Check Total:	$50.00
201673822	08/04/2026	3254	MARRIOTT HOTEL SERVICES, INC	FCCLA NTL 2026	596.325.2190.6890.204.000.0000	Student Hotel Room for the 2026 FCCLA National	$7,207.44
201673822	08/04/2026	3254	MARRIOTT HOTEL SERVICES, INC	FCCLA NTL 2026	596.325.2213.6580.204.000.0000	ROLLOVER PO 263497 Advisor Hotel Room for the	$1,801.86
						Check Total:	$9,009.30
201673968	08/18/2026	3258	MELANIE LINTZ	BACK TO SCHOOL	596.300.2212.6611.501.000.0000	OPEN P/O FOR MELANIE LINTZ	$198.43
						Check Total:	$198.43
201673797	08/04/2026	3254	MICHAEL NEU	CHAIR RETREAT	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$151.31
201673797	08/04/2026	3254	MICHAEL NEU	CHAMBER BREAKFAST	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$50.00
						Check Total:	$201.31
201673864	08/11/2026	3256	MICHAEL NEU	MILEAGE JUL 2026	596.300.2212.6580.501.000.0000	Open PO for travel expenses for CTE/CTSO Related	$174.87
						Check Total:	$174.87

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673798	08/04/2026	3254	MICHELLE BRINKERHOFF	REFUND 56109	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$17.00
						Check Total:	$17.00
201673799	08/04/2026	3254	MISTY MOORE	ACTEAZ 2026	261.320.2213.6580.204.000.0000	Reimbursement for meals while at the 2026 ACTE	$119.83
201673799	08/04/2026	3254	MISTY MOORE	ACTEAZ 2026	261.320.2213.6580.204.000.0000	Reimbursement for milage to/from Loews Vantana	$196.98
						Check Total:	$316.81
201673800	08/04/2026	3254	MURL WAYNE WEST	ACTEAZ 2026	261.334.2213.6580.204.000.0000	Reimbursement for meals while at the 2026 ACTE	$19.96
201673800	08/04/2026	3254	MURL WAYNE WEST	ACTEAZ 2026	261.334.2213.6580.204.000.0000	Reimbursement for milage to/from Loews Vantana	$195.64
						Check Total:	$215.60
201673844	08/11/2026	3255	MUTSUMI MORI	V866728	525.100.1000.6330.201.000.A035	COLLABORATIVE PIANIST MUSIC FOR BUHS CHOIR	$300.00
						Check Total:	$300.00
201673865	08/11/2026	3256	NAPA AUTO PARTS-BUCKEYE, LLC.	JULY 2026	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$1,587.34
						Check Total:	$1,587.34
201673801	08/04/2026	3254	NASCO EDUCATION, LLC	947205	610.100.1000.6643.202.000.0000	DYAMICS CARTS	$158.49
201673801	08/04/2026	3254	NASCO EDUCATION, LLC	949571	610.100.1000.6643.202.000.0000	PROTRCTORS	$32.79
						Check Total:	$191.28
201674168	09/01/2026	3262	NASCO EDUCATION, LLC	961921	610.100.1000.6643.202.000.0000	RADIATION KIT	$106.50
201674168	09/01/2026	3262	NASCO EDUCATION, LLC	961921	610.100.1000.6643.202.000.0000	RAINGUTTER	$18.01
201674168	09/01/2026	3262	NASCO EDUCATION, LLC	961921	610.100.1000.6643.202.000.0000	PLASMA GLOBE	$17.21
201674168	09/01/2026	3262	NASCO EDUCATION, LLC	961921	610.100.1000.6643.202.000.0000	GIANT WATER PRISM	$46.45
201674168	09/01/2026	3262	NASCO EDUCATION, LLC	961921	610.100.1000.6643.202.000.0000	SMARTPHONE	$75.37
						Check Total:	$263.54
201673926	08/18/2026	3257	NASSP	9002206147	526.610.1000.6611.202.000.T252	EFHS NHS STOLE ORDER# 9002206147 - GOLD	$38.41
						Check Total:	$38.41

Buckeye Union School District #201

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673969	08/18/2026	3258	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	51075	001.100.2560.6810.501.000.0000	Individual professional membership for Lancelott	$315.00
						Check Total:	$315.00
201674169	09/01/2026	3262	NAVIGATE360, LLC	INV-58109	610.100.2580.6655.505.000.0000	Threat Assessment Platform using CSTAG methodology	$11,131.71
201674169	09/01/2026	3262	NAVIGATE360, LLC	INV-59158	001.100.2570.6360.501.000.0000	Teacher and administrator eLearning course for Threat	$1,387.32
201674169	09/01/2026	3262	NAVIGATE360, LLC	INV-59158	001.100.2570.6360.501.000.0000	Onboarding and implementation.	$533.58
						Check Total:	$13,052.61
201674101	08/25/2026	3260	NETOOL, LLC	15907	610.100.2580.6737.505.000.0000	"DISTRICT CREDIT CARD PURCHASE PO. TO USE THE	$348.77
						Check Total:	$348.77
201674124	08/25/2026	3260	NEXUS AUTO TRANSPORT, LLC	292744	001.400.2730.6890.507.000.0000	Transport of fleet vehicle returning from out of state	$2,375.00
						Check Total:	$2,375.00
201673866	08/11/2026	3256	NICHOLAS MAGANN	V928273	001.100.2580.6580.501.000.0000	ISSUE TO NICHOLAS MAGANN. OPEN PO FOR	$52.93
						Check Total:	$52.93
201673867	08/11/2026	3256	NOREDINK CORP	29467	596.300.2580.6655.505.000.0000	NOREDINK PREMIUM LICENSING FOR DISTRICT,	$44,968.74
201673867	08/11/2026	3256	NOREDINK CORP	29467	610.100.2580.6655.505.000.0000	LIVE VIRTUAL TRAINING	$1,199.63
						Check Total:	$46,168.37
201673802	08/04/2026	3254	NORM OLSON	V779490	510.000.0000.1620.000.000.0000	Reimbursement for school lunch account. Student,	$30.00
						Check Total:	$30.00
201673970	08/18/2026	3258	NUCLEUS COURSES	12183	400.349.1000.6643.201.000.0000	All Access Platform Pass- Entrepreneneurship, Medical	$1,500.00
201673970	08/18/2026	3258	NUCLEUS COURSES	12183	400.349.1000.6643.202.000.0000	All Access Platform Pass- Entrepreneneurship, Medical	$1,500.00

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201673970	08/18/2026	3258	NUCLEUS COURSES	12183	400.349.1000.6643.202.000.0000	All Access Platform Pass- Entrepreneneurship, Medical	$1,500.00
201673970	08/18/2026	3258	NUCLEUS COURSES	12183	400.362.1000.6643.201.000.0000	All Access Platform Pass- Entrepreneneurship, Medical	$1,500.00
201673970	08/18/2026	3258	NUCLEUS COURSES	12183	400.362.1000.6643.202.000.0000	All Access Platform Pass- Entrepreneneurship, Medical	$1,500.00
201673970	08/18/2026	3258	NUCLEUS COURSES	12183	400.362.1000.6643.204.000.0000	All Access Platform Pass- Entrepreneneurship, Medical	$1,500.00
						Check Total:	$9,000.00
201673868	08/11/2026	3256	O'REILLY AUTO PARTS	JULY 2026	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$7,901.31
						Check Total:	$7,901.31
201674102	08/25/2026	3260	OCULENS LLC	00433372	610.100.1000.6731.202.000.0000	CD53E-HW 30 DAY	$1,359.54
201674102	08/25/2026	3260	OCULENS LLC	00433372	610.100.1000.6731.202.000.0000	LIC- CAM 3Y : 3 YEAR CAMERA LICENS. VERKADA	$498.02
201674102	08/25/2026	3260	OCULENS LLC	00433372	610.100.1000.6731.202.000.0000	INSTALLATION TOTAL	$263.31
						Check Total:	$2,120.87
201673927	08/18/2026	3257	OPEN WINDOW GRAPHICS - OWG	V154519	850.610.1000.6611.204.000.S400	SEE ATTACHED QUOTE FOR YHS LINK CREW TEES FOR	$864.00
201673927	08/18/2026	3257	OPEN WINDOW GRAPHICS - OWG	V154519	850.610.1000.6611.204.000.S400	1- CHARGE FOR 2XL	$2.00
201673927	08/18/2026	3257	OPEN WINDOW GRAPHICS - OWG	V154519	850.610.1000.6611.204.000.S400	3-CHARGE FOR 3XL	$137.72
201673927	08/18/2026	3257	OPEN WINDOW GRAPHICS - OWG	V538185	850.610.1000.6611.204.000.S400	SEE ATTACHED QUOTE FOR YHS STUCO TEE	$908.50
201673927	08/18/2026	3257	OPEN WINDOW GRAPHICS - OWG	V538185	850.610.1000.6611.204.000.S400	2-CHARGE FOR 2XL	$4.00
201673927	08/18/2026	3257	OPEN WINDOW GRAPHICS - OWG	V538185	850.610.1000.6611.204.000.S400	4-CHARGE FOR 3XL	$145.22
						Check Total:	$2,061.44
201673803	08/04/2026	3254	OSCAR OLIVAS	V389339	261.368.2213.6580.201.000.0000	Reimbursement for meals while at the 2026 ACTE	$134.54

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201673803	08/04/2026	3254	OSCAR OLIVAS	V389339	261.368.2213.6580.201.000.0000	Reimbursement for milage to/from Westin La Paloma	$188.94
201673803	08/04/2026	3254	OSCAR OLIVAS	V389339	261.368.2213.6580.201.000.0000	Reimbursement for up to an additional 50 miles of travel	$33.50
						Check Total:	$356.98
201674103	08/25/2026	3260	OSCAR RIVERA	V23246	001.100.2610.6611.510.000.0000	WORK BOOTS REIMBURSEMENT UP TO	$100.00
						Check Total:	$100.00
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH31	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$4,919.87
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH31	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$4,424.16
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH31	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$4,523.66
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH31	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$1,132.58
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH32	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$4,919.87
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH32	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$4,424.16
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH32	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$4,523.66
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	57A720DH32	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$1,132.58
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A41817DH31	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$399.42
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A41817DH32	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$399.42
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A44029DH31	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$2,626.18

Disbursement Detail Listing

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201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A44029DH32	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$2,626.18
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH23	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$201.87
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH23	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$201.85
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH23	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$135.99
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH23	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$135.99
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH24	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$201.87
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH24	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$201.85
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH24	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$135.99
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A48145DH24	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$135.99
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A49422DH20	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$130.09
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	5A49422DH21	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$130.09
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	AR00554661	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$1,248.97
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	AR006646479	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$50.54
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	AR00664675	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$3,841.36
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	AR00664676	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$75.67

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201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	AR00664678	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$1,468.09
201673971	08/18/2026	3258	PACIFIC OFFICE AUTOMATION	AR00664681	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$1,001.98
						Check Total:	$45,349.93
201674170	09/01/2026	3262	PARADISE HONORS H.S.	PANTHER INV. YOUNGKE	001.620.1000.6890.204.000.0000	ATHLETICS PAYING FOR CROSS COUNTRY MEETS	$250.00
						Check Total:	$250.00
201673869	08/11/2026	3256	PAVION CORP	PSW-PSI-56728	001.100.2640.6431.510.000.0000	BUHSD ANNUAL FIRE INSPECTIONS. AS PER	$24,234.95
						Check Total:	$24,234.95
201673870	08/11/2026	3256	PEARSON EDUCATION, INC	32109547	610.100.1000.6643.501.000.0000	MathXL for School (HS Digital) -- 100-pack	$37,872.45
						Check Total:	$37,872.45
201673871	08/11/2026	3256	PERMA-BOUND BOOKS	2043504-01	556.100.2220.6641.201.000.0000	VARIOUS CROSS-CURRICULUM	$80.11
						Check Total:	$80.11
201673928	08/18/2026	3257	PHOENIX COUNTRY DAY SCHOOL *	ESTRELLA FOOTHILLS	525.620.1000.6890.202.000.A013	EFHS MEN'S & WOMEN'S SWIM/DIVE ENTRY FOR	$550.00
						Check Total:	$550.00
201673929	08/18/2026	3257	PIONEER DRAMA SERVICE, INC	671670	526.610.1000.6611.202.000.T209	EFHS DRAMA DEPARTMENT SCRIPT PURCHASE FOR FALL	$243.75
201673929	08/18/2026	3257	PIONEER DRAMA SERVICE, INC	671670	526.610.1000.6611.202.000.T209	DIRECTOR'S BOOK - AX OF MURDER	$55.00
201673929	08/18/2026	3257	PIONEER DRAMA SERVICE, INC	671670	526.610.1000.6810.202.000.T209	PERFORMANCE ROYALTY - AX OF MURDER ---	$140.00
201673929	08/18/2026	3257	PIONEER DRAMA SERVICE, INC	671670	526.610.1000.6810.202.000.T209	ART FILES VIA EMAIL - GRAPHICS PACKAGE	$59.00
201673929	08/18/2026	3257	PIONEER DRAMA SERVICE, INC	671670	526.610.1000.6810.202.000.T209	JUMPSTART PDF SCRIPT - AX OF MURDER	$10.00
						Check Total:	$507.75

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201673804	08/04/2026	3254	PITNEY BOWES/BHS/METER/SERV	3107993799	001.100.2560.6442.503.000.0000	POST OFFICE METER SERVICE RENTAL FEE. OPEN	$793.09
						Check Total:	$793.09
201674171	09/01/2026	3262	PITNEY BOWES/EFHS/METER/SERV	3108026848	001.100.1000.6532.202.000.0000	RENTAL EXPENSE ON POSTAGE MACHINE FOR SY	$458.86
						Check Total:	$458.86
201674122	08/25/2026	3260	POWERS-LEAVITT	340311245	001.100.2570.6810.501.000.0000	renewal Bond will run $63.50 with standard	$72.00
						Check Total:	$72.00
201673972	08/18/2026	3258	PRIMO-BRANDS	06H760171382	500.100.2510.6611.503.000.0000	Open PO for Water Dispensers & Water (2	$291.38
						Check Total:	$291.38
201673973	08/18/2026	3258	PRIMO-BRANDS	06H8760201615	001.100.2130.6611.204.000.0000	OPEN PO FOR WATER DELIVERY FOR 26-'27	$78.18
						Check Total:	$78.18
201674104	08/25/2026	3260	PROGRESSIVE SERVICES, INC.	63-6088140002	001.100.2620.6431.510.000.0000	ROOF REPAIRS AS NEEDED THROUGHOUT THE	$697.40
201674104	08/25/2026	3260	PROGRESSIVE SERVICES, INC.	63-6088140003	001.100.2620.6431.510.000.0000	ROOF REPAIRS AS NEEDED THROUGHOUT THE	$1,423.00
						Check Total:	$2,120.40
201673805	08/04/2026	3254	PYE BARKER FIRE & SAFETY	8862230	620.100.2640.6431.510.000.0000	Replacement for at BUHS Gate valve . AS PER	$14,228.00
						Check Total:	$14,228.00
201673806	08/04/2026	3254	RADIOLINK CORPORATION	20-1029	001.410.2710.6330.507.000.0000	VHF LTR TRUNKING REPEATER SERVICE.	$19,134.00
						Check Total:	$19,134.00
201673807	08/04/2026	3254	RADWELL INTERNATIONAL, LLC	36718306	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR GROUNDS DEPARTMENT AS	$118.50
201673807	08/04/2026	3254	RADWELL INTERNATIONAL, LLC	36721890	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR GROUNDS DEPARTMENT AS	$11.68
						Check Total:	$130.18

Buckeye Union School District #201

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201673930	08/18/2026	3257	RANGEL'S ROAST COFFEE, LLC	11	850.610.2212.6611.204.000.S400	YOUNGKER HIGH SCHOOL STUDENT COUNCIL	$1,100.00
						Check Total:	$1,100.00
201674134	09/01/2026	3261	RED MOUNTAIN HIGH SCHOOL ATHLETICS	ESTRELLA FHS	526.620.1000.6890.202.000.T212	EFHS BOYS GOLF ENTRY FEE FOR AZ HIGH SCHOOL FALL	$575.00
						Check Total:	$575.00
201673872	08/11/2026	3256	REPUBLIC SERVICES #753	0753-009113160	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$2,604.44
201673872	08/11/2026	3256	REPUBLIC SERVICES #753	0753-009113202	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$1,359.45
201673872	08/11/2026	3256	REPUBLIC SERVICES #753	0753-009113809	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$2,335.07
201673872	08/11/2026	3256	REPUBLIC SERVICES #753	0753-009114684	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$277.09
201673872	08/11/2026	3256	REPUBLIC SERVICES #753	0753-009114816	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$125.17
201673872	08/11/2026	3256	REPUBLIC SERVICES #753	0753-009114901	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$250.35
						Check Total:	$6,951.57
201674105	08/25/2026	3260	RESCUE READY EDUCATION	1618	596.336.1000.6320.201.000.0000	Program Fee- Per Student	$37,866.54
201674105	08/25/2026	3260	RESCUE READY EDUCATION	1618	596.336.1000.6320.201.000.0000	Instructional Service Agreement	$26,722.67
201674105	08/25/2026	3260	RESCUE READY EDUCATION	1618	596.336.1000.6320.201.000.0000	Account Credit	($10,974.98)
						Check Total:	$53,614.23
201674172	09/01/2026	3262	RICES MILL LLC	10650505	001.100.2410.6611.202.000.0000	THE HEAVY DUTY WIPEBOOK FLIPCHART	$207.74
						Check Total:	$207.74
201674173	09/01/2026	3262	RIDDELL/ALL AMERICAN	60573373	610.620.1000.6643.202.000.0000	EFHS ATHLETICS FOOTBALL EQUIPMENT ORDER -- SEE	$0.00
201674173	09/01/2026	3262	RIDDELL/ALL AMERICAN	60573373	610.620.1000.6643.202.000.0000	POWER SPX SK 2024 SHOULDER PAD M	$1,881.34

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674173	09/01/2026	3262	RIDDELL/ALL AMERICAN	60573373	610.620.1000.6643.202.000.0000	POWER SPX SK 2024 SHOULDER PAD L	$0.00
201674173	09/01/2026	3262	RIDDELL/ALL AMERICAN	60573373	610.620.1000.6643.202.000.0000	SPEEDFLEX -- ROYAL BLUE ---- FLEX (S-L)	$1,824.33
201674173	09/01/2026	3262	RIDDELL/ALL AMERICAN	60573373	610.620.1000.6643.202.000.0000	FLEX (XL)	$946.36
201674173	09/01/2026	3262	RIDDELL/ALL AMERICAN	60573373	610.620.1000.6643.202.000.0000	QUICK RELEASE - 4 M, 2XL	$171.03
201674173	09/01/2026	3262	RIDDELL/ALL AMERICAN	60573373	610.620.1000.6643.202.000.0000	PAINT 7027	$116.30
						Check Total:	$4,939.36
201673808	08/04/2026	3254	ROBERT TIPPIE	V474262	001.410.2710.6330.507.000.0000	TRAINING FOR BUS DRIVERS. OPEN PURCHASE ORDER	$1,300.00
						Check Total:	$1,300.00
201673873	08/11/2026	3256	ROSA ESTRADA	V30888	001.100.2610.6611.510.000.0000	UNIFORM REIMBURSEMENT AS APPROVED IN M & C PO	$100.00
						Check Total:	$100.00
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	RA106019463:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$3,336.60
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	RA110047986:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$5,456.28
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	RA110048254:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$3,388.85
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	RA110048255:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$506.09
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	RA110048256:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,094.30
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	RA110048257:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$506.09
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	XA101313881:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$196.90
201673809	08/04/2026	3254	RWC INTERNATIONAL, LTD	XA110213602:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$2,653.46
						Check Total:	$18,138.57

Buckeye Union School District #201

Disbursement Detail Listing

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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673874	08/11/2026	3256	RWC INTERNATIONAL, LTD	XA101313692:02	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$8,946.20
201673874	08/11/2026	3256	RWC INTERNATIONAL, LTD	XA101319235:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$678.30
201673874	08/11/2026	3256	RWC INTERNATIONAL, LTD	XA101319690:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,423.54
201673874	08/11/2026	3256	RWC INTERNATIONAL, LTD	XA101321779:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,601.08
201673874	08/11/2026	3256	RWC INTERNATIONAL, LTD	XA101321894:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$7.86
						Check Total:	$12,656.98
201673974	08/18/2026	3258	RWC INTERNATIONAL, LTD	RA110048465:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,296.73
201673974	08/18/2026	3258	RWC INTERNATIONAL, LTD	RA110048466:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,195.51
201673974	08/18/2026	3258	RWC INTERNATIONAL, LTD	RA110048467:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,284.56
201673974	08/18/2026	3258	RWC INTERNATIONAL, LTD	RA110048511:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,701.60
201673974	08/18/2026	3258	RWC INTERNATIONAL, LTD	XA101322627:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,124.47
201673974	08/18/2026	3258	RWC INTERNATIONAL, LTD	XA101322883:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$680.26
201673974	08/18/2026	3258	RWC INTERNATIONAL, LTD	XA101323213:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$425.49
						Check Total:	$10,708.62
201674106	08/25/2026	3260	RWC INTERNATIONAL, LTD	XA101322348:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$7,871.12
201674106	08/25/2026	3260	RWC INTERNATIONAL, LTD	XA101323128:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,531.80
						Check Total:	$9,402.92

Buckeye Union School District #201

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048436:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$4,438.74
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048633:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,600.38
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048828:02	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$404.87
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048899:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$910.96
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048937:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,699.43
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048938:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,699.43
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048939:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$708.52
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048980:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,113.39
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048981:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,496.99
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110048982:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,214.61
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110049048:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$4,432.30
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110049049:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$3,238.95
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	RA110049050:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,821.91
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	XA101323123:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,340.37
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	XA101325581:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,132.72

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	XA110215143:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,794.14
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	XA110215653:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$822.02
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	XA110216479:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$422.28
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	XA110216500:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$6,372.99
201674174	09/01/2026	3262	RWC INTERNATIONAL, LTD	XA110216610:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$5,255.82
						Check Total:	$42,920.82
201673875	08/11/2026	3256	RYAN PLETNICK	67	001.100.2510.6580.503.000.0000	TRAVEL RELATED COSTS FOR AASBO SUMMER	$671.14
						Check Total:	$671.14
201673876	08/11/2026	3256	RYTE BYTE, INC	16002	001.410.2710.6340.507.000.0000	LYNX ANNUAL CONSULTING FEE. TRAINING, REPORT	$3,995.00
						Check Total:	$3,995.00
201674135	09/01/2026	3261	SAM'S CLUB ACCT #277724969	0739	525.620.1000.6611.202.000.A016	OPEN PO FOR EFHS CAMPUS PURCHASE CONCESSION	$1,729.42
201674135	09/01/2026	3261	SAM'S CLUB ACCT #277724969	2525	534.100.2410.6611.201.000.0000	OPEN PO TO SAMS CLUB FOR PURCHASES OF	$294.53
201674135	09/01/2026	3261	SAM'S CLUB ACCT #277724969	3566 2026	533.100.2410.6611.202.000.0000	OPEN PO TO SAMS CLUB FOR 26/27 SY ITEMS TO	$127.21
201674135	09/01/2026	3261	SAM'S CLUB ACCT #277724969	4547	534.100.2410.6611.201.000.0000	OPEN PO TO SAMS CLUB FOR PURCHASES OF	$286.92
						Check Total:	$2,438.08
201674175	09/01/2026	3262	SAM'S CLUB ACCT #277724969	000941 2026	596.320.1000.6611.202.000.0000	Blanket PO to purchase Groceries and Supplies for	$230.38
201674175	09/01/2026	3262	SAM'S CLUB ACCT #277724969	0611	596.320.1000.6611.204.000.0000	Blanket PO to purchase grociers and supplies for	$259.70

Disbursement Detail Listing

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201674175	09/01/2026	3262	SAM'S CLUB ACCT #277724969	6248	596.320.1000.6611.202.000.0000	Blanket PO to purchase Groceries and Supplies for	$366.13
						Check Total:	$856.21
201674107	08/25/2026	3260	SCHOOL FINANCE LEADERSHIP STRATEGIES LLC	BUH-12	001.100.2510.6310.503.000.0000	Client is providing consulting services for	$1,000.00
						Check Total:	$1,000.00
201674108	08/25/2026	3260	SCHOOL NURSE SUPPLY INC.	INV1100527	001.100.2130.6611.202.000.0000	P.O TO SCHOOL NURSE SUPPLY SEE ATTACHMENT	$1,494.58
						Check Total:	$1,494.58
201674176	09/01/2026	3262	SCOTT WARNER	V580864	001.100.2570.6360.501.000.0000	Reimbursement for the School Safety Summit	$490.00
						Check Total:	$490.00
201673975	08/18/2026	3258	SENERGY PETROLEUM, LLC.	415616403	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$8,618.39
201673975	08/18/2026	3258	SENERGY PETROLEUM, LLC.	415616403 -U	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$2,974.50
						Check Total:	$11,592.89
201674109	08/25/2026	3260	SENERGY PETROLEUM, LLC.	415624742 D	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$15,347.37
201674109	08/25/2026	3260	SENERGY PETROLEUM, LLC.	415624742 U	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$3,472.07
						Check Total:	$18,819.44
201674177	09/01/2026	3262	SENERGY PETROLEUM, LLC.	415639076	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$3,686.87
201674177	09/01/2026	3262	SENERGY PETROLEUM, LLC.	415639080	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$25,553.86
201674177	09/01/2026	3262	SENERGY PETROLEUM, LLC.	415640531	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$10,257.53
						Check Total:	$39,498.26
201674178	09/01/2026	3262	SHAMONIQUE BURTON	V912231	596.300.2213.6580.202.000.0000	OPEN PO FOR INTERNSHIP TRAVEL MILEAGE FOR SY	$131.32

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$131.32
201674136	09/01/2026	3261	SHANNON CONTRERAS	V241518	850.620.1000.6611.202.000.S432	OPEN PO IN THE AMOUNT OF $200 FOR	$160.67
						Check Total:	$160.67
201673877	08/11/2026	3256	SIGLER WHOLESALE DISTRIBUTORS	INV-DCP26022946	001.100.2610.6611.510.000.0000	HVAC SUPPLIES. OPEN PURCHASE ORDER FOR F/Y	$458.17
						Check Total:	$458.17
201673878	08/11/2026	3256	SITEONE LANDSCAPE SUPPLY, LLC	169567513-001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$324.52
						Check Total:	$324.52
201674110	08/25/2026	3260	SITEONE LANDSCAPE SUPPLY, LLC	170050116-001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$15.94
						Check Total:	$15.94
201673845	08/11/2026	3255	SKYCOACH, LLC	2026-4478	850.620.2580.6655.202.000.S421	SIDELINE REPLAY FOR ESTRELLA FOOTHILLS	$1,735.36
						Check Total:	$1,735.36
201673810	08/04/2026	3254	SOLUTIONZ	455071	691.100.2640.6431.510.000.0000	ROLLOVER PO 262415 Paid $106985.55	$103,049.21
201673810	08/04/2026	3254	SOLUTIONZ	455075	001.100.2580.6432.505.000.0000	BLANKET PO TO COVER THE COSTS OF SUPPORT AND	$2,393.79
						Check Total:	$105,443.00
201673976	08/18/2026	3258	SOLVENT RECYCLING	96748	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$147.30
						Check Total:	$147.30
201674179	09/01/2026	3262	SOUTHERN TIRE MART, LLC	6130282757	001.410.2730.6611.507.000.0000	TIRES AND PARTS NOT ON CONTRACT FOR DISTRICT	$1,085.44
						Check Total:	$1,085.44
201673728	08/04/2026	3253	SOUTHWEST AIRLINES CO.	BUHS FOOTBALL	850.620.2190.6580.201.000.S421	AIRLINE FLIGHT ADULT TICKETS	$4,783.14
201673728	08/04/2026	3253	SOUTHWEST AIRLINES CO.	BUHS FOOTBALL	850.620.2190.6580.201.000.S421	TOUR CONDUCTOR TICKET TAX *ADULT FREE	$40.40

Disbursement Detail Listing

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201673728	08/04/2026	3253	SOUTHWEST AIRLINES CO.	BUHS FOOTBALL	850.620.2190.6890.201.000.S421	PLANE TICKETS FOR BUCKEYE UNION HIGH	$10,629.20
						Check Total:	$15,452.74
201673811	08/04/2026	3254	SOUTHWEST GAS CORPORATION	910005147694 / 0726	001.160.2610.6621.510.000.0000	NATURAL GAS SUPPLY FOR FY 26/27 OPEN PURCHASE	$65.91
201673811	08/04/2026	3254	SOUTHWEST GAS CORPORATION	930000023515 / 0726	001.160.2610.6621.510.000.0000	NATURAL GAS SUPPLY FOR FY 26/27 OPEN PURCHASE	$597.30
						Check Total:	$663.21
201674180	09/01/2026	3262	SOUTHWEST GAS CORPORATION	910005147694/0826	001.160.2610.6621.510.000.0000	NATURAL GAS SUPPLY FOR FY 26/27 OPEN PURCHASE	$93.80
						Check Total:	$93.80
201673879	08/11/2026	3256	SPORT LINES	SAJ13051_ECEM	001.100.2630.6431.510.000.0000	ATHLETIC FIELD PAINTING SERVICES. OPEN PO FOR	$450.00
						Check Total:	$450.00
201673977	08/18/2026	3258	SPORT LINES	13069	001.100.2630.6431.510.000.0000	ATHLETIC FIELD PAINTING SERVICES. OPEN PO FOR	$482.50
						Check Total:	$482.50
201674181	09/01/2026	3262	SPORT LINES	13110	001.100.2630.6431.510.000.0000	ATHLETIC FIELD PAINTING SERVICES. OPEN PO FOR	$565.00
						Check Total:	$565.00
201673880	08/11/2026	3256	STELLAR TECHNOLOGIES, INC	INV-2600012	610.100.2580.6655.505.000.0000	"ONE (1) YEAR ACCESS TO CLOUDPATH	$15,081.98
201673880	08/11/2026	3256	STELLAR TECHNOLOGIES, INC	INV-2600031	610.100.2580.6737.505.000.0000	JUN-SRX400-OT ROUTER (FOR EFHS)	$2,617.96
201673880	08/11/2026	3256	STELLAR TECHNOLOGIES, INC	INV-2600031	610.100.2580.6737.505.000.0000	Juniper Care Next Day Support for	$471.23
201673880	08/11/2026	3256	STELLAR TECHNOLOGIES, INC	INV-2600031	610.100.2580.6737.505.000.0000	Power Cable - NEMA 5-15 - Male Right	$49.09
201673880	08/11/2026	3256	STELLAR TECHNOLOGIES, INC	INV-2600031	610.100.2580.6737.505.000.0000	Rack mount kit with adaptor tray for	$409.06

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201673880	08/11/2026	3256	STELLAR TECHNOLOGIES, INC	INV-2600054	001.100.2580.6340.505.000.0000	ANNUAL SPEND $ 59,677.80 MONTHLY INVOICE $	$54.50
201673880	08/11/2026	3256	STELLAR TECHNOLOGIES, INC	INV-2600054	001.100.2580.6340.505.000.0000	Orion IP Transit - 10G	$4,905.00
						Check Total:	$23,588.82
201674111	08/25/2026	3260	STELLAR TECHNOLOGIES, INC	INV-2600069	001.100.2580.6340.505.000.0000	INFRASTRUCTURE AND NETWORK MANAGED	$9,685.00
201674111	08/25/2026	3260	STELLAR TECHNOLOGIES, INC	INV-2600069	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Wireless Manage-	$439.38
201674111	08/25/2026	3260	STELLAR TECHNOLOGIES, INC	INV-2600069	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Firewall Manage-	$296.00
201674111	08/25/2026	3260	STELLAR TECHNOLOGIES, INC	INV-2600069	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Server Manage-	$4,329.00
201674111	08/25/2026	3260	STELLAR TECHNOLOGIES, INC	INV-2600069	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly VM Host Manage-	$679.91
201674111	08/25/2026	3260	STELLAR TECHNOLOGIES, INC	INV-2600069	001.100.2580.6340.505.000.0000	Stellar Managed Service - Storage Area Network	$106.38
						Check Total:	$15,535.67
201674182	09/01/2026	3262	STOTZ EQUIPMENT	253582	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT F/Y	$214.28
						Check Total:	$214.28
201673881	08/11/2026	3256	SUNBELT RENTALS, INC	187055118-0001	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$935.21
						Check Total:	$935.21
201674183	09/01/2026	3262	SUPERIOR CHEER	S0548970	530.620.1000.6611.204.000.7262	YHS CHEER UTILIZING DONATION ACCOUNT FOR	$796.75
						Check Total:	$796.75
201674112	08/25/2026	3260	SUSAN REES	001	570.100.2510.6310.503.000.0000	Consulting for reconciliation and grants NTE $3000 Valid	$1,437.50
201674112	08/25/2026	3260	SUSAN REES	001	570.100.2510.6310.503.000.0000	Travel Expense for in-district visit	$200.00
						Check Total:	$1,637.50

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201674072	08/25/2026	3259	SWIRE COCA COLA USA	53804633007	525.620.1000.6611.202.000.A016	OPEN PO TO PURCHASE CONCESSIONS	$2,919.60
						Check Total:	$2,919.60
201673978	08/18/2026	3258	SYN-TECH SYSTEMS, INC.	336289	001.100.2640.6431.510.000.0000	FUEL SYSTEMS UPDATES AND SOFTWARE FOR F/Y	$2,988.00
						Check Total:	$2,988.00
201673882	08/11/2026	3256	TEACHING PLUS - EDUCATIONAL CONSULT	72926	001.100.2213.6360.511.000.0000	CONDUCT SPARK UNIVERSITY - NEW	$6,589.00
						Check Total:	$6,589.00
201674184	09/01/2026	3262	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	695684	610.100.2580.6737.505.000.0000	MIGRATING FROM DILIGENT COMMUNITY TO	$1,000.00
						Check Total:	$1,000.00
201674113	08/25/2026	3260	THE BACK NINE GOLF PEORIA	INV-2026-0807	530.620.1000.6810.204.000.7283	YHS GIRLS GOLF TEAM ULITIZING DONATION	$800.00
201674113	08/25/2026	3260	THE BACK NINE GOLF PEORIA	INV-2026-0807-M	530.620.1000.6810.204.000.7279	YHS BOYS GOLF TEAM UTILIZING DONATION	$800.00
						Check Total:	$1,600.00
201673979	08/18/2026	3258	THE CENTERS FOR HABILITAION	286035	001.100.2610.6330.510.000.0000	DOCUMENT SHREDDING SERVICE FOR THE DISTRICT	$1,715.00
						Check Total:	$1,715.00
201673883	08/11/2026	3256	THE FIRE STORE	INV937855	596.336.1000.6731.201.000.0000	Hebert Hose Clamps Relieve Line Pressure/Change	$1,299.50
						Check Total:	$1,299.50
201674185	09/01/2026	3262	THE FIRE STORE	INV942279	596.336.1000.6611.201.000.0000	Groves Inc Pallet Fee	$48.09
201674185	09/01/2026	3262	THE FIRE STORE	INV942279	596.336.1000.6732.201.000.0000	Groves Inc. Mobile Hose Carts	$2,513.89
201674185	09/01/2026	3262	THE FIRE STORE	INV945104	596.336.1000.6611.201.000.0000	Red Head Brass Adjstbl Hydrant- Dbl Head Wrench	$109.29
201674185	09/01/2026	3262	THE FIRE STORE	INV945551	596.336.1000.6611.201.000.0000	Motis Mini Spanner- 2 pack	$78.67

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201674185	09/01/2026	3262	THE FIRE STORE	INV945551	596.336.1000.6611.201.000.0000	Petzl Vector 12.5 mm High Strength Low Stretch Kern	$262.31
201674185	09/01/2026	3262	THE FIRE STORE	INV945551	596.336.1000.6611.201.000.0000	Dizon Double Head Adjst. Hydrant Wrench	$79.78
						Check Total:	$3,092.03
201674114	08/25/2026	3260	TRACY L JACOBSON	BUHS08-26	001.410.2720.6330.507.000.0000	TRANSPORTATION STAFF FIRST AID & CPR TRAINING	$700.00
						Check Total:	$700.00
201673812	08/04/2026	3254	TRANE COMPANY	22177685	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$170.01
201673812	08/04/2026	3254	TRANE COMPANY	22219461	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$6,954.79
201673812	08/04/2026	3254	TRANE COMPANY	22219498	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$59.31
						Check Total:	$7,184.11
201673884	08/11/2026	3256	TRANE COMPANY	22219829	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$61.89
						Check Total:	$61.89
201673846	08/11/2026	3255	TREVIPAY - WALMART	4630c78f	850.610.1000.6611.204.000.S400	STUDENT COUNCIL REQUESTING AN OPEN PO	$289.61
201673846	08/11/2026	3255	TREVIPAY - WALMART	5faec4ff	525.620.1000.6611.204.000.A013	OPEN PO TO WALMART FOR SUPPLIES AND ITEMS	$161.76
201673846	08/11/2026	3255	TREVIPAY - WALMART	67341e39	533.100.2410.6611.202.000.0000	OPEN PO TO WALMART FOR 26/27 SY ITEMS TO	$113.26
201673846	08/11/2026	3255	TREVIPAY - WALMART	905cc1fa	534.100.2410.6611.201.000.0000	OPEN PO TO WALMART FOR PURCHASES OF	$43.75
						Check Total:	$608.38
201673885	08/11/2026	3256	TREVIPAY - WALMART	56eac7e4	506.100.2580.6650.505.000.0000	PRODUCTION ROOM EQUIPMENT	$27.19
201673885	08/11/2026	3256	TREVIPAY - WALMART	56eac7e4	506.100.2580.6737.505.000.0000	PRODUCTION ROOM EQUIPMENT	$292.93

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						Check Total:	$320.12
201673980	08/18/2026	3258	TREVIPAY - WALMART	937cd674	521.325.1000.6611.204.000.0000	Open PO for the 26-27 SY to purchase supplies for the	$264.25
						Check Total:	$264.25
201674137	09/01/2026	3261	TREVIPAY - WALMART	56e2ad55	530.620.1000.6611.204.000.7283	YHS GIRLS GOLF UTILIZING THE DONATION ACCOUNT	$133.27
201674137	09/01/2026	3261	TREVIPAY - WALMART	63f66b4d	850.610.1000.6611.201.000.S404	OPEN PO TO WALMART FOR BUHS SENIOR CLASS TO BE	$121.60
201674137	09/01/2026	3261	TREVIPAY - WALMART	922d840c	525.620.1000.6611.204.000.A013	OPEN PO TO WALMART FOR SUPPLIES AND ITEMS	$312.14
201674137	09/01/2026	3261	TREVIPAY - WALMART	9a206750	850.610.1000.6611.201.000.S404	OPEN PO TO WALMART FOR BUHS SENIOR CLASS TO BE	$305.52
201674137	09/01/2026	3261	TREVIPAY - WALMART	b1dd398b	525.620.1000.6611.204.000.A013	OPEN PO TO WALMART FOR SUPPLIES AND ITEMS	$70.70
201674137	09/01/2026	3261	TREVIPAY - WALMART	f8700307	534.100.2410.6611.201.000.0000	OPEN PO TO WALMART FOR PURCHASES OF	$47.14
201674137	09/01/2026	3261	TREVIPAY - WALMART	f880469a	850.610.1000.6611.201.000.S404	OPEN PO TO WALMART FOR BUHS SENIOR CLASS TO BE	$78.41
						Check Total:	$1,068.78
201674186	09/01/2026	3262	TREVIPAY - WALMART	432b9789	001.100.2130.6611.201.000.0000	OPEN PO FOR HEALTH OFFICE SUPPLIES FOR SY:	$131.40
201674186	09/01/2026	3262	TREVIPAY - WALMART	6094a5cc	596.376.1000.6611.201.000.0000	Blanket PO to purchase class supplies and materials	$203.44
201674186	09/01/2026	3262	TREVIPAY - WALMART	e2aa1bf1	530.620.1000.6611.204.000.7283	YHS GIRLS GOLF UTILIZING THE DONATION ACCOUNT	$295.32
						Check Total:	$630.16
201673886	08/11/2026	3256	TRICIA SCHULTZ	V52582	261.362.2213.6580.202.000.0000	Reimbursement for meals while at the 2026 ACTE	$127.62
201673886	08/11/2026	3256	TRICIA SCHULTZ	V52582	261.362.2213.6580.202.000.0000	Reimbursement for milage to/from Westin La Paloma	$188.94
						Check Total:	$316.56

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201674125	08/25/2026	3260	TRYHACKME LTD	7226	610.100.2580.6655.505.000.0000	CYBERSECURITY TRAINING PLATFORM FOR IMPROVING	$5,940.00
						Check Total:	$5,940.00
201673981	08/18/2026	3258	TURBO & ELECTRIC SALES	IN-0235692	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR STUDENT	$408.99
						Check Total:	$408.99
201674115	08/25/2026	3260	ULINE	211812301	400.362.1000.6611.204.000.0000	Uline Service Cart= 30 x 20 x 38	$515.74
						Check Total:	$515.74
201673813	08/04/2026	3254	UNITED REFRIGERATION INC	20475225-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$57.82
201673813	08/04/2026	3254	UNITED REFRIGERATION INC	20536837-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$63.83
						Check Total:	$121.65
201673887	08/11/2026	3256	UNITED REFRIGERATION INC	20722628-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$181.78
201673887	08/11/2026	3256	UNITED REFRIGERATION INC	20828279-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$65.02
201673887	08/11/2026	3256	UNITED REFRIGERATION INC	20873144-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$26.68
						Check Total:	$273.48
201673982	08/18/2026	3258	UNITED REFRIGERATION INC	2087863-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$37.96
						Check Total:	$37.96
201674116	08/25/2026	3260	UNITED REFRIGERATION INC	20943054-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$95.42
201674116	08/25/2026	3260	UNITED REFRIGERATION INC	20998751-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$151.28
						Check Total:	$246.70
201673727	08/04/2026	3253	UNITED SPIRIT ASSOCIATION	REG-0011707374	850.620.1000.6580.204.000.S432	YHS CHEER EVENT REGISTRATION FOR USA	$70.00

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201673727	08/04/2026	3253	UNITED SPIRIT ASSOCIATION	REG-0011707374	850.620.1000.6890.204.000.S432	USA HIGH SCHOOL SONGLEADER CHEER 3-DAY	$4,769.00
						Check Total:	$4,839.00
201673888	08/11/2026	3256	UNIVERSAL LIFT SYSTEM	140005361	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR THE FORKLIFT AS NEEDED.	$279.38
						Check Total:	$279.38
201673814	08/04/2026	3254	US AIRCONDITIONING	7991779	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$488.51
						Check Total:	$488.51
201673889	08/11/2026	3256	US AIRCONDITIONING	7970024	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$44.67
201673889	08/11/2026	3256	US AIRCONDITIONING	8019956	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$318.20
201673889	08/11/2026	3256	US AIRCONDITIONING	8019957	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$4,342.52
						Check Total:	$4,705.39
201674187	09/01/2026	3262	USCUTTER, INC.	100695195	596.337.1000.6732.202.000.0000	Graphtec FC9000 Series Vinyl Cutter Quote #:	$7,199.05
						Check Total:	$7,199.05
201673815	08/04/2026	3254	USI,INC.	0401558401014	001.100.1000.6611.202.000.0000	USI OPTICLEAR LAMINATING FILM	$622.42
						Check Total:	$622.42
201673890	08/11/2026	3256	VALLEY CHIROPRACTIC	000424	001.410.2710.6330.507.000.0000	MEDICAL SERVICES FOR TRANSPORTATION	$120.00
						Check Total:	$120.00
201673983	08/18/2026	3258	VALLEY CHIROPRACTIC	428	001.410.2710.6330.507.000.0000	MEDICAL SERVICES FOR TRANSPORTATION	$60.00
						Check Total:	$60.00
201674117	08/25/2026	3260	VALLEY CHIROPRACTIC	000428	001.410.2710.6330.507.000.0000	MEDICAL SERVICES FOR TRANSPORTATION	$60.00
						Check Total:	$60.00

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201674273	09/01/2026	3263	VALLEY SCHOOLS EMPLOYEE BENEFITS GROUP	2027 BENEFITS	001.100.1000.6210.501.000.0000	EMPLOYEE INSURANCE RENEWAL RATES FOR FY	$5,737,500.00
						Check Total:	$5,737,500.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, Safety and Compliance Plus-Annual	$6,414.49
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, School Bus Safety Driver Training	$3,461.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, School Bus SAfety transporting	$750.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, Employee Safety and Compliance	$0.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, Inclusive Instruction and Intervention	$0.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Facilities and Maintenance Library	$0.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, K-12 Edition, U.S. Council for	$0.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, k-12 Edition, Cybersecurity Staff	$0.00
201673984	08/18/2026	3258	VECTOR SOLUTIONS	INV143592	001.100.2570.6360.501.000.0000	Vector Training, Positive School Climate Library,	$0.00
						Check Total:	$10,625.49
201673816	08/04/2026	3254	VERIZON WIRELESS	6147863621	001.160.2610.6531.501.000.0000	FY26/27 HOT SPOT WIRELESS SERVICES	$808.34
201673816	08/04/2026	3254	VERIZON WIRELESS	6148487801	001.160.2610.6531.501.000.0000	FY 26/27 FOR PHONE SERVICE, DISTRICT CELL	$5,765.21
						Check Total:	$6,573.55
201674188	09/01/2026	3262	VERIZON WIRELESS	6150360021	001.160.2610.6531.501.000.0000	FY26/27 HOT SPOT WIRELESS SERVICES	$407.92

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201674188	09/01/2026	3262	VERIZON WIRELESS	6150953646	001.160.2610.6531.501.000.0000	FY 26/27 FOR PHONE SERVICE, DISTRICT CELL	$5,531.95
						Check Total:	$5,939.87
201673817	08/04/2026	3254	VERN LEWIS WELDING	AV 495392	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$80.90
201673817	08/04/2026	3254	VERN LEWIS WELDING	AV 495502	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$21.50
201673817	08/04/2026	3254	VERN LEWIS WELDING	AV 495686	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$41.34
						Check Total:	$143.74
201673891	08/11/2026	3256	VERN LEWIS WELDING	AV 495333	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$34.42
201673891	08/11/2026	3256	VERN LEWIS WELDING	RI 26070166	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$21.22
						Check Total:	$55.64
201674189	09/01/2026	3262	VERN LEWIS WELDING	AV 496564	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$149.10
201674189	09/01/2026	3262	VERN LEWIS WELDING	AV 496729	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$1,741.25
201674189	09/01/2026	3262	VERN LEWIS WELDING	AV 496792	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$223.79
201674189	09/01/2026	3262	VERN LEWIS WELDING	AV 497108	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$834.69
201674189	09/01/2026	3262	VERN LEWIS WELDING	AV 497228	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$389.07
201674189	09/01/2026	3262	VERN LEWIS WELDING	AV 497456	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$679.64
						Check Total:	$4,017.54
201673892	08/11/2026	3256	VOSS LIGHTING	55282305-00	001.100.2610.6611.510.000.0000	LIGHTING SUPPLIES FOR THE DISTRICT FOR FY 26/27.	$710.60
						Check Total:	$710.60

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
Voucher Range: 3253 - 3263
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673818	08/04/2026	3254	WEST COAST TURF	INV240911	001.100.2640.6611.510.000.0000	SUPPLIES FOR GROUNDS. OPEN PO IN THE AMOUNT	$1,134.53
						Check Total:	$1,134.53
201673893	08/11/2026	3256	WEST COAST TURF	INV241669	001.100.2640.6611.510.000.0000	SUPPLIES FOR GROUNDS. OPEN PO IN THE AMOUNT	$1,134.53
						Check Total:	$1,134.53
201673819	08/04/2026	3254	WEST VALLEY ROCK	2607-1028	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES (GRAVEL, ROCK ETC.) AS	$263.29
						Check Total:	$263.29
201674190	09/01/2026	3262	WEST VALLEY VIEW	2026-564010	001.100.2560.6810.501.000.0000	Newspaper Adds Publication: August 26,	$130.00
						Check Total:	$130.00
201673985	08/18/2026	3258	WESTERN PSYCHOLOGICAL SERVICES - WPS	WPS-641370	001.200.2140.6320.506.000.0000	DELIVER TO SANDRA CASTILLO, DO ESS	$379.00
						Check Total:	$379.00
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.201.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$403.38
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.201.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$806.76
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.201.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$806.76
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.201.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$403.38
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.201.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$537.84
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.202.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$537.84
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.202.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$537.84
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.204.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$403.38

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673823	08/04/2026	3254	WESTIN LA PALOMA RESORT	ACTEAZ 2026	261.300.2213.6580.204.000.0000	Hotel Stay for the 2026 ACTE Summer Conference-	$403.38
						Check Total:	$4,840.56
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.320.2213.6580.201.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.320.2213.6580.202.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.320.2213.6580.204.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.325.2213.6580.204.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.326.2213.6580.202.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.326.2213.6580.204.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.337.2213.6580.204.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.349.2213.6580.201.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.361.2213.6580.202.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674191	09/01/2026	3262	WESTIN LA PALOMA RESORT	FCCLA ADV 2026	261.362.2213.6580.204.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
						Check Total:	$1,579.90
201674118	08/25/2026	3260	WESTMARC	246	596.300.2212.6360.501.000.0000	Blanket PO for West Valley Hot Topics at WestMarc for	$22.50
						Check Total:	$22.50
201674192	09/01/2026	3262	WESTMARC	264	001.100.2320.6810.502.000.0000	NON-PROFIT/K-12 MEMBERSHIP DUES / SEPT	$500.00
						Check Total:	$500.00

Buckeye Union School District #201

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673894	08/11/2026	3256	WEX BANK-CIRCLE K	114223202	001.410.2730.6626.507.000.0000	VEHICLE FUEL FOR FY 26/27 OPEN PURCHASE ORDER IN	$526.38
						Check Total:	$526.38
201674073	08/25/2026	3259	WINTER GUARD ARIZONA	2026-0001	850.610.1000.6810.202.000.S405	ESTRELLA FOOTHILLS HIGH SCHOOL 2026 WGAZ SHOW	$500.00
						Check Total:	$500.00
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2626458	001.100.1000.6611.201.000.0000	ESS DEPARTMENT E. WICKANDER CLASSROOM	$95.32
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2628172	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$7.87
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2628726	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$22.43
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2628727	001.100.1000.6611.201.000.0000	CTE DEPARTMENT D. BAUER CLASSROOM SUPPLIES FOR	$58.12
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2629246	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$5,489.29
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2629522	001.100.1000.6611.201.000.0000	SCIENCE DEPARTMENT J. JENKINS CLASSROOM	$32.18
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2629622	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$161.46
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2629889	001.100.1000.6611.201.000.0000	FUTURE READY M. OHLIN CLASSROOM SUPPLIES FOR	$11.83
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2629891	001.100.1000.6611.201.000.0000	SCIENCE DEPARTMENT J. JENKINS CLASSROOM	$43.07
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2629932	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$49.08
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2629933	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$2.45
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2630261	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$206.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673820	08/04/2026	3254	WIST OFFICE PRODUCTS	2630270	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$83.25
						Check Total:	$6,262.35
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2625966	001.100.1000.6611.201.000.0000	LIIBRARY A. JIMENEZ SUPPLIES FOR SY:	($440.72)
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2625966 A	001.100.1000.6611.201.000.0000	LIIBRARY A. JIMENEZ SUPPLIES FOR SY:	$762.83
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2626698	001.100.1000.6611.201.000.0000	LIIBRARY A. JIMENEZ SUPPLIES FOR SY:	$440.72
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2628728	001.100.1000.6611.201.000.0000	LIIBRARY A. JIMENEZ SUPPLIES FOR SY:	$262.66
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2630554	001.100.1000.6611.201.000.0000	ESS DEPARTMENT E. WICKANDER CLASSROOM	$6.18
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2630608	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$102.65
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2631765	001.100.2410.6611.202.000.0000	2 PALLETS - WHITE COPY PAPER 8 1/2 X 11.	$3,268.94
201673895	08/11/2026	3256	WIST OFFICE PRODUCTS	2632102	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$56.38
						Check Total:	$4,459.64
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2632450	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$54.48
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2632901	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$44.24
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633593	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES AMY SPEIGHT SY:	$53.58
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633595	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES FOR MURRAY SY:	$17.99
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633596	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES MURRAY FY:	$31.18

Buckeye Union School District #201

Disbursement Detail Listing

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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633597	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES MURRAY SY:	$33.98
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633598	001.100.1000.6611.201.000.0000	ENGLISH SEPT CLASSROOM SUPPLIES FOR MURRAY	$54.69
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633599	001.100.1000.6611.201.000.0000	CLASSROOM SUPPLIES FOR ENGLISH MURRAY SY:	$51.11
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633600	001.100.1000.6611.201.000.0000	CLASSROOM ORDER FOR ENGLISH DEPARTMENT	$35.40
201673986	08/18/2026	3258	WIST OFFICE PRODUCTS	2633601	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$97.98
						Check Total:	$474.63
201674074	08/25/2026	3259	WIST OFFICE PRODUCTS	2634831	532.100.2410.6611.204.000.0000	FOLGERS CLASSIC ROAST, 43.5 OZ CANISTER	$109.48
						Check Total:	$109.48
201674119	08/25/2026	3260	WIST OFFICE PRODUCTS	2633130	001.100.1000.6611.204.000.0000	COPY LASER PRINTER PAPER, PALLET	$1,634.47
201674119	08/25/2026	3260	WIST OFFICE PRODUCTS	2633870	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES FOR MURRAY SY:	$28.65
201674119	08/25/2026	3260	WIST OFFICE PRODUCTS	2633871	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES MURRAY SY:	$19.08
201674119	08/25/2026	3260	WIST OFFICE PRODUCTS	2634038	195.100.1000.6600.511.000.0000	Open po for Student supplies	$1,015.18
201674119	08/25/2026	3260	WIST OFFICE PRODUCTS	2634039	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$31.55
						Check Total:	$2,728.93
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2634194	001.100.1000.6611.201.000.0000	CLASSROOM ORDER FOR ENGLISH DEPARTMENT	$22.74
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2634577	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$67.59

Buckeye Union School District #201

Disbursement Detail Listing

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201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2634578	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST	$496.37
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2634833	596.376.1000.6611.201.000.0000	Blanket PO for classroom supplies for the 26/27 SY	$360.12
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2635059	195.100.1000.6600.511.000.0000	Open po for Student supplies	$12.79
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2635329	001.100.1000.6611.201.000.0000	MATH DEPARTMENT B. TURNER CLASSROOM	$91.22
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2635365	610.100.1000.6731.204.000.0000	HON MID-BACK TASK CHAIR-BLACK	$2,199.84
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2635835	596.325.1000.6611.204.000.0000	Powder Free Clear Vinyl Gloves- Size Large	$923.45
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2635836	001.200.1000.6611.506.000.0000	WIST OPEN PO FOR 26/27 SY GLOVE SUPPLY FOR ESS	$105.54
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2636006	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES MURRAY SY:	$2.84
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2636615	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$21.04
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2636864	596.376.1000.6611.201.000.0000	Blanket PO for classroom supplies for the 26/27 SY	$5.36
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2636986	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST OFFICE	$511.79
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2636987	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR WIST OFFICE	$251.23
201674193	09/01/2026	3262	WIST OFFICE PRODUCTS	2637847	001.100.1000.6611.201.000.0000	ENGLISH DEPT CLASSROOM SUPPLIES MURRAY FY:	$18.29
						Check Total:	$5,090.21
201674120	08/25/2026	3260	YOUSCIENCE, LLC	38642	596.300.1000.6643.501.000.0000	Aptitude & Career Discovery Site License- Middle	$9,935.10
						Check Total:	$9,935.10

Disbursement Detail Listing

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Bank Total:	$7,642,847.68
Voided Checks							
201673726	08/04/2026	3253	MATTHEW ROBERSON	VOID	525.000.0000.0201.000.000.0000	VOID: ITEMS NEVER	$188.69
						Check Total:	$188.69
						Voided Checks Total:	$188.69

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer

Date Range: 07/01/2026 - 06/30/2027 **Sort By:** Vendor

Voucher Range: 3253 - 3263 **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
001	$6,835,328.42
195	$1,027.97
261	$16,979.14
400	$35,789.66
500	$291.38
506	$4,995.67
510	$81,916.29
515	$12,704.00
521	$264.25
525	$43,683.00
526	$11,654.65
530	$2,825.34
532	$3,892.16
533	$1,076.66
534	$1,278.19
539	$2,086.63
550	$5,000.00
556	$85.16
570	$4,637.50
596	$183,707.18
610	$221,156.34
620	$14,228.00
691	$103,049.21
850	$55,190.88
Fund Totals:	$7,642,847.68

End of Report

Disbursements Grand Total: $7,642,847.68

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3237 **Voucher Date:** 08/04/2026 Prepared By: A Rhein

Printed: 08/04/2026 03:47:26 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

25/26

Fund		Amount
525	AUXILIARY OPERATIONS	$70.00
526	TAX CREDIT - ECA FEES	$100.00
534	BUHS PRINCIPALS FUND	$250.00
850	STUDENT ACTIVITIES	$1,375.00
		$1,795.00

Buckeye Union School District #201

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:
From Check:
From Voucher: 3237

To Date:
To Check:
To Voucher: 3237

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673826	08/06/2026	BUHS FCCLA CULINARY # S474	$250.00	3237	Printed	Expense	☒		
201673827	08/06/2026	BUHS HAWKS DESIGN	$400.00	3237	Printed	Expense	☒		
201673828	08/06/2026	EDUCATIONAL THEATRE ASSOCIATION	$315.00	3237	Printed	Expense	☒		
201673829	08/06/2026	SOUTHWEST SHAKESPEAR COMPANY	$150.00	3237	Printed	Expense	☒		
201673830	08/06/2026	YHS GRAPHIC DESIGN FBLA	$680.00	3237	Printed	Expense	☒		
		Total Amount:	$1,795.00						

End of Report

8/6/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3238 **Voucher Date:** 08/04/2026 Prepared By: A. Rhein

Printed: 08/04/2026 03:45:44 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ><s>will</s> be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$325,222.52
510	FOOD SERVICE	$100.00
596	WEST-MEC	$1,211.07
610	UNRESTRICTED CAPITAL OUTLAY	$74,434.95
		$400,968.54

Buckeye Union School District #201

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:
From Check:
From Voucher: 3238

To Date:
To Check:
To Voucher: 3238

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673831	08/06/2026	AUSTIN BEANLAND-KIRK	$570.15	3238	Printed	Expense	☒		
201673832	08/06/2026	CENTURY LINK - PHONE SYSTEM	$1,730.60	3238	Printed	Expense	☒		
201673833	08/06/2026	DESERT CHOICE SCHOOLS	$323,491.92	3238	Printed	Expense	☒		
201673834	08/06/2026	GAME ONE	$5,102.19	3238	Printed	Expense	☒		
201673835	08/06/2026	MARGARET DAVIS	$100.00	3238	Printed	Expense	☒		
201673836	08/06/2026	MODULAR SOLUTIONS LTD.	$61,560.00	3238	Printed	Expense	☒		
201673837	08/06/2026	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	$7,772.76	3238	Printed	Expense	☒		
201673838	08/06/2026	CHASE CARDMEMBER SERVICES	$640.92	3238	Printed	Expense	☒		
		Total Amount:	$400,968.54						

End of Report

8/6/26

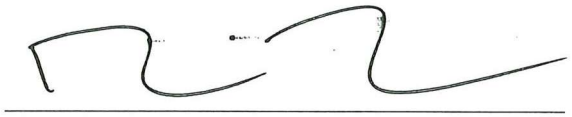
BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3239 **Voucher Date:** 08/11/2026 Prepared By: A Blake

Printed: 08/11/2026 04:16:02 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ___will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.



Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
526	TAX CREDIT - ECA FEES	$761.60
850	STUDENT ACTIVITIES	$1,826.80
		$2,588.40

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/13/2026	**To Date:**	8/13/2026
From Check:	201673896	**To Check:**	201673898
From Voucher:	3239	**To Voucher:**	3239

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673896	08/13/2026	EDUCATIONAL THEATRE ASSOCIATION	$145.00	3239	Printed	Expense	☑		
201673897	08/13/2026	FCCLA CULINARY - YHS	$800.00	3239	Printed	Expense	☑		
201673898	08/13/2026	MVP PRINTING, LLC	$1,643.40	3239	Printed	Expense	☑		
		Total Amount:	$2,588.40						

End of Report

√Martin 8-13-26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3240 **Voucher Date:** 08/11/2026 Prepared By:

Printed: 08/11/2026 04:34:39 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on SEP 16 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$16,039.73
290	MEDICAID REIMBURSEMENT	$0.76
515	CIVIC CENTER	$125.00
596	WEST-MEC	$117,034.84
		$133,200.33

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 8/13/2026
From Check: 201673899
From Voucher: 3240

To Date: 8/13/2026
To Check: 201673911
To Voucher: 3240

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673899	08/13/2026	AERO EQUIPMEMT RENTAL & SALES	$407.11	3240	Printed	Expense	☒		
201673900	08/13/2026	ANDREWS PLUMBING SERVICES INC	$10,310.00	3240	Printed	Expense	☒		
201673901	08/13/2026	BUCKEYE VALLEY CHAMBER	$50.00	3240	Printed	Expense	☒		
201673902	08/13/2026	CDW-G	$112,575.23	3240	Printed	Expense	☒		
201673903	08/13/2026	DUNCAN SCHULTZ	$125.00	3240	Printed	Expense	☒		
201673904	08/13/2026	GANNETT ARIZONA LOCAL IQ	$180.00	3240	Printed	Expense	☒		
201673905	08/13/2026	INTEGRATED REGISTER SYSTEMS, INC	$4,522.83	3240	Printed	Expense	☒		
201673906	08/13/2026	JOSTENS INC.	$3,445.20	3240	Printed	Expense	☒		
201673907	08/13/2026	MESA PUBLIC SCHOOL DISTRICT #04	$250.00	3240	Printed	Expense	☒		
201673908	08/13/2026	SEAS EDUCATION, INC.	$0.76	3240	Printed	Expense	☒		
201673909	08/13/2026	SOLVENT RECYCLING	$206.40	3240	Printed	Expense	☒		
201673910	08/13/2026	CHASE CARDMEMBER SERVICES	$918.40	3240	Printed	Expense	☒		
201673911	08/13/2026	CHASE CARDMEMBER SERVICES	$209.40	3240	Printed	Expense	☒		
		Total Amount:	$133,200.33						

End of Report

8/13/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3241 **Voucher Date:** 08/18/2026 Prepared By:

Printed: 08/18/2026 03:55:26 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$5,333.91
526	TAX CREDIT - ECA FEES	$255.00
850	STUDENT ACTIVITIES	$2,854.71
		$8,443.62

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/20/2026	**To Date:**	8/20/2026
From Check:	201674052	**To Check:**	201674061
From Voucher:	3241	**To Voucher:**	3241

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674052	08/20/2026	ARIZONA SCIENCE TEACHERS ASSOCIATION	$1,000.00	3241	Printed	Expense	☒		
201674053	08/20/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$18.88	3241	Printed	Expense	☒		
201674054	08/20/2026	BUHS HAWKS DESIGN	$255.00	3241	Printed	Expense	☒		
201674055	08/20/2026	CAD STUDIOS	$673.69	3241	Printed	Expense	☒		
201674056	08/20/2026	EDUCATIONAL THEATRE ASSOCIATION	$1,291.28	3241	Printed	Expense	☒		
201674057	08/20/2026	FRONT2BACK MUSIC, INC.	$2,130.00	3241	Printed	Expense	☒		
201674058	08/20/2026	GAME ONE	$720.86	3241	Printed	Expense	☒		
201674059	08/20/2026	MCCORMICK'S GROUP LLC	$106.44	3241	Printed	Expense	☒		
201674060	08/20/2026	MUSIC THEATRE INTERNATIONAL	$2,097.47	3241	Printed	Expense	☒		
201674061	08/20/2026	YOUNGKER BOOKSTORE	$150.00	3241	Printed	Expense	☒		
		Total Amount:	$8,443.62						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3242 **Voucher Date:** 08/18/2026 Prepared By:

Printed: 08/18/2026 04:07:01 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ✓ was approved at a public meeting of the governing board on _____(A.R.S. 15-304); or ___ will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
596	WEST-MEC	$11,228.96
610	UNRESTRICTED CAPITAL OUTLAY	$18,375.00
		$29,603.96

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/20/2026	**To Date:**	8/20/2026
From Check:	201674062	**To Check:**	201674066
From Voucher:	3242	**To Voucher:**	3242

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674062	08/20/2026	AZ FBLA	$7,101.00	3242	Printed	Expense	☒		
201674063	08/20/2026	AZ HOSA	$1,898.00	3242	Printed	Expense	☒		
201674064	08/20/2026	COPPERSTATE FIRE PROTECTION	$13,575.00	3242	Printed	Expense	☒		
201674065	08/20/2026	DILIGENT CORPORATION	$4,800.00	3242	Printed	Expense	☒		
201674066	08/20/2026	CHASE CARDMEMBER SERVICES	$2,229.96	3242	Printed	Expense	☒		
		Total Amount:	$29,603.96						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3243 **Voucher Date:** 08/25/2026 Prepared By:

Printed: 08/25/2026 04:42:51 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$910.73
691	BUILDING RENEWAL GRANT - SFB	$12,537.90
850	STUDENT ACTIVITIES	$3,410.00
		$16,858.63

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/27/2026	**To Date:**	8/27/2026
From Check:	201674127	**To Check:**	201674130
From Voucher:	3243	**To Voucher:**	3243

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674127	08/27/2026	AZ FBLA	$3,410.00	3243	Printed	Expense	☒		
201674128	08/27/2026	CDW-G	$864.25	3243	Printed	Expense	☒		
201674129	08/27/2026	EAGLE PLUMBING SERVICES, LLC	$12,537.90	3243	Printed	Expense	☒		
201674130	08/27/2026	HOBART CORPORATION	$46.48	3243	Printed	Expense	☒		
		Total Amount:	$16,858.63						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 5001 **Voucher Date:** 08/27/2026 Prepared By: LBlake

Printed: 08/27/2026 04:40:35 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ___will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$9,688.97
526	TAX CREDIT - ECA FEES	$1,089.00
596	WEST-MEC	$550.00
850	STUDENT ACTIVITIES	$1,142.81
		$12,470.78

25/26

Created By: laura.blake **Posted By:** laura.blake **Date:** 08/27/2026 16:40:07 Page: 1

Buckeye Union School District #201

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 9/1/2026
From Check: 201674194
From Voucher: 5001

To Date: 9/1/2026
To Check: 201674199
To Voucher: 5001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674194	09/01/2026	ATHLETIC FORCE 1 LLC	$478.87	5001	Printed	Expense	☒		
201674195	09/01/2026	AZ HOSA	$550.00	5001	Printed	Expense	☒		
201674196	09/01/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$57.75	5001	Printed	Expense	☒		
201674197	09/01/2026	CITY OF BUCKEYE - SRO	$9,688.97	5001	Printed	Expense	☒		
201674198	09/01/2026	CLEATS INC.	$663.94	5001	Printed	Expense	☒		
201674199	09/01/2026	SLUNKS, LLC	$1,031.25	5001	Printed	Expense	☒		
		Total Amount:	$12,470.78						

End of Report

8/21/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3253 **Voucher Date:** 07/30/2026 Prepared By:

Printed: 07/30/2026 03:41:43 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on AUG 10 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$22,807.60
526	TAX CREDIT - ECA FEES	$10,000.00
532	YHS PRINCIPALS FUND	$1,222.08
533	EFHS PRINCIPALS FUND	$63.75
534	BUHS PRINCIPALS FUND	$35.62
850	STUDENT ACTIVITIES	$37,053.52
		$71,182.57

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/4/2026	**To Date:**	8/4/2026
From Check:	201673711	**To Check:**	201673728
From Voucher:	3253	**To Voucher:**	3253

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673711	08/04/2026	AKTIVATE / DBA FAMX	$438.90	3253	Printed	Expense	☒		
201673712	08/04/2026	AMERICAN YOUTH SERVICES, INC.	$10,000.00	3253	Printed	Expense	☒		
201673713	08/04/2026	ANTHEM ROTARY FOUNDATION	$200.00	3253	Printed	Expense	☒		
201673714	08/04/2026	APLUS PARKING PERMITS	$678.00	3253	Printed	Expense	☒		
201673715	08/04/2026	ARIZONA MARCHING BAND ASSOCIATION	$1,625.00	3253	Printed	Expense	☒		
201673716	08/04/2026	AZ ASSOC FOR FOSTER AND ADOPTIVE PARENTS	$500.00	3253	Printed	Expense	☒		
201673717	08/04/2026	AZ INTERSCHOLASTIC ASSO	$12,000.00	3253	Printed	Expense	☒		
201673718	08/04/2026	BIJU PADMANABHAN	$35.62	3253	Printed	Expense	☒		
201673719	08/04/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$68.61	3253	Printed	Expense	☒		
201673720	08/04/2026	FRYS CUSTOMER CHARGES	$276.87	3253	Printed	Expense	☒		
201673721	08/04/2026	FRYS CUSTOMER CHARGES	$63.75	3253	Printed	Expense	☒		
201673722	08/04/2026	FRYS CUSTOMER CHARGES	$897.37	3253	Printed	Expense	☒		
201673723	08/04/2026	GAME ONE	$23,454.85	3253	Printed	Expense	☒		
201673724	08/04/2026	J.W. PEPPER & SONS, INC.	$415.33	3253	Printed	Expense	☒		
201673725	08/04/2026	KRISTIN McCLELLAN	$47.84	3253	Printed	Expense	☒		
201673726	08/04/2026	MATTHEW ROBERSON	$188.69	3253	Printed	Expense	☒		
201673727	08/04/2026	UNITED SPIRIT ASSOCIATION	$4,839.00	3253	Printed	Expense	☒		
201673728	08/04/2026	CHASE CARDMEMBER SERVICES	$15,452.74	3253	Printed	Expense	☒		
		Total Amount:	$71,182.57						

End of Report

8/3/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3254 **Voucher Date:** 07/31/2026 Prepared By: _____

Printed: 07/31/2026 02:18:38 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ___will be ratified at the next regular or special meeting of the governing board on AUG 1 0 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

_____

_____ Mr. Brian Turner Governing Board President

_____ Mr. Maggie Lara Governing Board Clerk

_____ Mr. Nathan Madden Governing Board Member

_____ Mr. Brandon Shelton Governing Board Member

_____ Mr. Dave Sousa Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$108,126.46
261	FY 25 PERKINS-BASIC	$13,841.00
510	FOOD SERVICE	$2,827.20
539	DEVELOPER DONATIONS	$1,556.64
596	WEST-MEC	$11,806.55
610	UNRESTRICTED CAPITAL OUTLAY	$311.27
620	ADJACENT WAYS	$14,228.00
691	BUILDING RENEWAL GRANT - SFB	$103,049.21
		$255,746.33

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/4/2026	**To Date:**	8/4/2026
From Check:	201673775	**To Check:**	201673825
From Voucher:	3254	**To Voucher:**	3254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673775	08/04/2026	ALEX VAN ALLSBURG	$254.86	3254	Printed	Expense	☒		
201673776	08/04/2026	ALEXIS NEVEN	$271.64	3254	Printed	Expense	☒		
201673777	08/04/2026	AMY SPEIGHT	$859.23	3254	Printed	Expense	☒		
201673778	08/04/2026	AZ DEPT OF PUB SAFETY-STAFF	$22.00	3254	Printed	Expense	☒		
201673779	08/04/2026	AZ RESTAURANT SUPPLY	$2,780.20	3254	Printed	Expense	☒		
201673780	08/04/2026	AZ SCHOOL ADMINISTRATORS	$3,025.00	3254	Printed	Expense	☒		
201673781	08/04/2026	AZ SCHOOL ADMINISTRATORS	$599.00	3254	Printed	Expense	☒		
201673782	08/04/2026	AZ SCHOOL PERSONNEL ADMIN ASSO	$990.00	3254	Printed	Expense	☒		
201673783	08/04/2026	BRIONNA RAMOS	$755.04	3254	Printed	Expense	☒		
201673784	08/04/2026	CASSIE KINNEY	$840.06	3254	Printed	Expense	☒		
201673785	08/04/2026	CHARACTER MATTERS	$5,300.00	3254	Printed	Expense	☒		
201673786	08/04/2026	CITY OF BUCKEYE - UTILITY BILLING	$11,789.96	3254	Printed	Expense	☒		
201673787	08/04/2026	DAVID'S LANDSCAPING LLC	$2,742.00	3254	Printed	Expense	☒		
201673788	08/04/2026	HI-LINE, INC	$752.22	3254	Printed	Expense	☒		
201673789	08/04/2026	HUGHES SUPPLY	$2,681.77	3254	Printed	Expense	☒		
201673790	08/04/2026	INTEGRATED REGISTER SYSTEMS, INC	$6,030.08	3254	Printed	Expense	☒		
201673791	08/04/2026	JESSICA BRIDGEMAN	$195.64	3254	Printed	Expense	☒		
201673792	08/04/2026	KATELYN PATTERSON	$287.71	3254	Printed	Expense	☒		
201673793	08/04/2026	KEEPSAKE TROPHY	$1,556.64	3254	Printed	Expense	☒		
201673794	08/04/2026	KIM HEINZ	$234.27	3254	Printed	Expense	☒		
201673795	08/04/2026	KONE, INC	$7,428.60	3254	Printed	Expense	☒		
201673796	08/04/2026	LANCELOTT PAGE	$622.34	3254	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/4/2026	**To Date:**	8/4/2026
From Check:	201673775	**To Check:**	201673825
From Voucher:	3254	**To Voucher:**	3254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673797	08/04/2026	MICHAEL NEU	$201.31	3254	Printed	Expense	☒		
201673798	08/04/2026	MICHELLE BRINKERHOFF	$17.00	3254	Printed	Expense	☒		
201673799	08/04/2026	MISTY MOORE	$316.81	3254	Printed	Expense	☒		
201673800	08/04/2026	MURL WAYNE WEST	$215.60	3254	Printed	Expense	☒		
201673801	08/04/2026	NASCO EDUCATION, LLC	$191.28	3254	Printed	Expense	☒		
201673802	08/04/2026	NORM OLSON	$30.00	3254	Printed	Expense	☒		
201673803	08/04/2026	OSCAR OLIVAS	$356.98	3254	Printed	Expense	☒		
201673804	08/04/2026	PITNEY BOWES/BHS/METER/SERV	$793.09	3254	Printed	Expense	☒		
201673805	08/04/2026	PYE BARKER FIRE & SAFETY	$14,228.00	3254	Printed	Expense	☒		
201673806	08/04/2026	RADIOLINK CORPORATION	$19,134.00	3254	Printed	Expense	☒		
201673807	08/04/2026	RADWELL INTERNATIONAL, LLC	$130.18	3254	Printed	Expense	☒		
201673808	08/04/2026	ROBERT TIPPIE	$1,300.00	3254	Printed	Expense	☒		
201673809	08/04/2026	RWC INTERNATIONAL, LTD	$18,138.57	3254	Printed	Expense	☒		
201673810	08/04/2026	SOLUTIONZ	$105,443.00	3254	Printed	Expense	☒		
201673811	08/04/2026	SOUTHWEST GAS CORPORATION	$663.21	3254	Printed	Expense	☒		
201673812	08/04/2026	TRANE COMPANY	$7,184.11	3254	Printed	Expense	☒		
201673813	08/04/2026	UNITED REFRIGERATION INC	$121.65	3254	Printed	Expense	☒		
201673814	08/04/2026	US AIRCONDITIONING	$488.51	3254	Printed	Expense	☒		
201673815	08/04/2026	USI,INC.	$622.42	3254	Printed	Expense	☒		
201673816	08/04/2026	VERIZON WIRELESS	$6,573.55	3254	Printed	Expense	☒		
201673817	08/04/2026	VERN LEWIS WELDING	$143.74	3254	Printed	Expense	☒		
201673818	08/04/2026	WEST COAST TURF	$1,134.53	3254	Printed	Expense	☒		
201673819	08/04/2026	WEST VALLEY ROCK	$263.29	3254	Printed	Expense	☒		
201673820	08/04/2026	WIST OFFICE PRODUCTS	$6,262.35	3254	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/4/2026	**To Date:**	8/4/2026
From Check:	201673775	**To Check:**	201673825
From Voucher:	3254	**To Voucher:**	3254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673821	08/04/2026	CHASE CARDMEMBER SERVICES	$119.99	3254	Printed	Expense	☒		
201673822	08/04/2026	CHASE CARDMEMBER SERVICES	$9,009.30	3254	Printed	Expense	☒		
201673823	08/04/2026	CHASE CARDMEMBER SERVICES	$4,840.56	3254	Printed	Expense	☒		
201673824	08/04/2026	CHASE CARDMEMBER SERVICES	$6,588.54	3254	Printed	Expense	☒		
201673825	08/04/2026	CHASE CARDMEMBER SERVICES	$1,216.50	3254	Printed	Expense	☒		
		Total Amount:	$255,746.33						

End of Report

8/3/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3255 **Voucher Date:** 08/06/2026 Prepared By:

Printed: 08/06/2026 04:49:36 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

26/27

Fund		Amount
525	AUXILIARY OPERATIONS	$4,118.06
533	EFHS PRINCIPALS FUND	$113.26
534	BUHS PRINCIPALS FUND	$43.75
850	STUDENT ACTIVITIES	$6,656.71
		$10,931.78

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/11/2026	**To Date:**	8/11/2026
From Check:	201673839	**To Check:**	201673846
From Voucher:	3255	**To Voucher:**	3255

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673839	08/11/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$170.10	3255	Printed	Expense	☒		
201673840	08/11/2026	CMC NEPTUNE LLC	$2,700.00	3255	Printed	Expense	☒		
201673841	08/11/2026	CONNOR MAGUIRE	$1,500.00	3255	Printed	Expense	☒		
201673842	08/11/2026	GAME ONE	$981.43	3255	Printed	Expense	☒		
201673843	08/11/2026	HUDL	$2,936.51	3255	Printed	Expense	☒		
201673844	08/11/2026	MUTSUMI MORI	$300.00	3255	Printed	Expense	☒		
201673845	08/11/2026	SKYCOACH, LLC	$1,735.36	3255	Printed	Expense	☒		
201673846	08/11/2026	TREVIPAY - WALMART	$608.38	3255	Printed	Expense	☒		
		Total Amount:	$10,931.78						

End of Report

8/10/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3256 **Voucher Date:** 08/06/2026 Prepared By:

Printed: 08/06/2026 04:55:03 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ✓ will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$216,458.13
261	FY 25 PERKINS-BASIC	$658.24
400	CTE PRIORITY	$773.92
506	Sale of Land	$4,755.25
510	FOOD SERVICE	$15.00
556	BHS LIBRARY BOOKS	$85.16
596	WEST-MEC	$70,056.69
610	UNRESTRICTED CAPITAL OUTLAY	$57,701.40
		$350,503.79

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/11/2026	**To Date:**	8/11/2026
From Check:	201673847	**To Check:**	201673895
From Voucher:	3256	**To Voucher:**	3256

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673847	08/11/2026	ABSOLUTE SCREEN PRINTING	$484.51	3256	Printed	Expense	☒		
201673848	08/11/2026	ALERT SERVICES, INC.	$401.79	3256	Printed	Expense	☒		
201673849	08/11/2026	ARACELY MARTINEZ	$15.00	3256	Printed	Expense	☒		
201673850	08/11/2026	ARIZONA CYBER THREAT RESPONSE ALLIANCE,	$3,000.00	3256	Printed	Expense	☒		
201673851	08/11/2026	AZ ASSO SCH BUSINESS OFFC	$175.00	3256	Printed	Expense	☒		
201673852	08/11/2026	AZ PUBLIC SERVICE	$13,115.41	3256	Printed	Expense	☒		
201673853	08/11/2026	B & H PHOTO VIDEO	$4,435.13	3256	Printed	Expense	☒		
201673854	08/11/2026	BROWN'S PARTSMASTER	$5,678.65	3256	Printed	Expense	☒		
201673855	08/11/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$30.36	3256	Printed	Expense	☒		
201673856	08/11/2026	CITY OF GOODYEAR WATER	$2,013.87	3256	Printed	Expense	☒		
201673857	08/11/2026	COX COMMUNICATIONS	$9,889.54	3256	Printed	Expense	☒		
201673858	08/11/2026	HI-LINE, INC	$3,364.89	3256	Printed	Expense	☒		
201673859	08/11/2026	INSTRUCTURE, INC.	$22,965.62	3256	Printed	Expense	☒		
201673860	08/11/2026	JENNIFER STEIN	$265.35	3256	Printed	Expense	☒		
201673861	08/11/2026	LAURA EDWARDS	$724.29	3256	Printed	Expense	☒		
201673862	08/11/2026	LOWE'S HOME IMPROVEMENT	$5,020.09	3256	Printed	Expense	☒		
201673863	08/11/2026	LUMINACE SOLAR ARIZONA, LLC	$89,868.44	3256	Printed	Expense	☒		
201673864	08/11/2026	MICHAEL NEU	$174.87	3256	Printed	Expense	☒		
201673865	08/11/2026	NAPA AUTO PARTS-BUCKEYE, LLC.	$1,587.34	3256	Printed	Expense	☒		
201673866	08/11/2026	NICHOLAS MAGANN	$52.93	3256	Printed	Expense	☒		
201673867	08/11/2026	NOREDINK CORP	$46,168.37	3256	Printed	Expense	☒		
201673868	08/11/2026	O'REILLY AUTO PARTS	$7,901.31	3256	Printed	Expense	☒		
201673869	08/11/2026	PAVION CORP	$24,234.95	3256	Printed	Expense	☒		

8/10/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 8/11/2026 **To Date:** 8/11/2026
From Check: 201673847 **To Check:** 201673895
From Voucher: 3256 **To Voucher:** 3256

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673870	08/11/2026	PEARSON EDUCATION, INC	$37,872.45	3256	Printed	Expense	☒		
201673871	08/11/2026	PERMA-BOUND BOOKS	$80.11	3256	Printed	Expense	☒		
201673872	08/11/2026	REPUBLIC SERVICES #753	$6,951.57	3256	Printed	Expense	☒		
201673873	08/11/2026	ROSA ESTRADA	$100.00	3256	Printed	Expense	☒		
201673874	08/11/2026	RWC INTERNATIONAL, LTD	$12,656.98	3256	Printed	Expense	☒		
201673875	08/11/2026	RYAN PLETNICK	$671.14	3256	Printed	Expense	☒		
201673876	08/11/2026	RYTE BYTE, INC	$3,995.00	3256	Printed	Expense	☒		
201673877	08/11/2026	SIGLER WHOLESALE DISTRIBUTORS	$458.17	3256	Printed	Expense	☒		
201673878	08/11/2026	SITEONE LANDSCAPE SUPPLY, LLC	$324.52	3256	Printed	Expense	☒		
201673879	08/11/2026	SPORT LINES	$450.00	3256	Printed	Expense	☒		
201673880	08/11/2026	STELLAR TECHNOLOGIES, INC	$23,588.82	3256	Printed	Expense	☒		
201673881	08/11/2026	SUNBELT RENTALS, INC	$935.21	3256	Printed	Expense	☒		
201673882	08/11/2026	TEACHING PLUS - EDUCATIONAL CONSULT	$6,589.00	3256	Printed	Expense	☒		
201673883	08/11/2026	THE FIRE STORE	$1,299.50	3256	Printed	Expense	☒		
201673884	08/11/2026	TRANE COMPANY	$61.89	3256	Printed	Expense	☒		
201673885	08/11/2026	TREVIPAY - WALMART	$320.12	3256	Printed	Expense	☒		
201673886	08/11/2026	TRICIA SCHULTZ	$316.56	3256	Printed	Expense	☒		
201673887	08/11/2026	UNITED REFRIGERATION INC	$273.48	3256	Printed	Expense	☒		
201673888	08/11/2026	UNIVERSAL LIFT SYSTEM	$279.38	3256	Printed	Expense	☒		
201673889	08/11/2026	US AIRCONDITIONING	$4,705.39	3256	Printed	Expense	☒		
201673890	08/11/2026	VALLEY CHIROPRACTIC	$120.00	3256	Printed	Expense	☒		
201673891	08/11/2026	VERN LEWIS WELDING	$55.64	3256	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/11/2026	**To Date:**	8/11/2026
From Check:	201673847	**To Check:**	201673895
From Voucher:	3256	**To Voucher:**	3256

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673892	08/11/2026	VOSS LIGHTING	$710.60	3256	Printed	Expense	☒		
201673893	08/11/2026	WEST COAST TURF	$1,134.53	3256	Printed	Expense	☒		
201673894	08/11/2026	WEX BANK-CIRCLE K	$526.38	3256	Printed	Expense	☒		
201673895	08/11/2026	WIST OFFICE PRODUCTS	$4,459.64	3256	Printed	Expense	☒		
		Total Amount:	$350,503.79						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3257 **Voucher Date:** 08/13/2026 Prepared By:

Printed: 08/13/2026 04:44:00 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

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Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$3,941.01
526	TAX CREDIT - ECA FEES	$1,079.65
532	YHS PRINCIPALS FUND	$91.79
533	EFHS PRINCIPALS FUND	$772.44
534	BUHS PRINCIPALS FUND	$498.83
850	STUDENT ACTIVITIES	$7,338.91
		$13,722.63

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/18/2026	**To Date:**	8/18/2026
From Check:	201673912	**To Check:**	201673930
From Voucher:	3257	**To Voucher:**	3257

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673912	08/18/2026	A TASTE OF ITALY	$37.46	3257	Printed	Expense	☒		
201673913	08/18/2026	APLUS PARKING PERMITS	$634.80	3257	Printed	Expense	☒		
201673914	08/18/2026	ARIZONA FFA	$300.00	3257	Printed	Expense	☒		
201673915	08/18/2026	BIJU PADMANABHAN	$498.83	3257	Printed	Expense	☒		
201673916	08/18/2026	BROPHY COLLEGE PREP	$450.00	3257	Printed	Expense	☒		
201673917	08/18/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$68.72	3257	Printed	Expense	☒		
201673918	08/18/2026	CHEERSOUNDS MUSIC TRAINING, LLC	$203.00	3257	Printed	Expense	☒		
201673919	08/18/2026	DAUNTLESS ATHLETICS	$1,631.25	3257	Printed	Expense	☒		
201673920	08/18/2026	EAST VALLEY SPORTS	$1,391.01	3257	Printed	Expense	☒		
201673921	08/18/2026	GAME ONE	$2,780.49	3257	Printed	Expense	☒		
201673922	08/18/2026	J.W. PEPPER & SONS, INC.	$360.68	3257	Printed	Expense	☒		
201673923	08/18/2026	KIM HEINZ	$772.44	3257	Printed	Expense	☒		
201673924	08/18/2026	KRISTIN McCLELLAN	$91.79	3257	Printed	Expense	☒		
201673925	08/18/2026	LAURA EDWARDS	$244.56	3257	Printed	Expense	☒		
201673926	08/18/2026	NASSP	$38.41	3257	Printed	Expense	☒		
201673927	08/18/2026	OPEN WINDOW GRAPHICS - OWG	$2,061.44	3257	Printed	Expense	☒		
201673928	08/18/2026	PHOENIX COUNTRY DAY SCHOOL *	$550.00	3257	Printed	Expense	☒		
201673929	08/18/2026	PIONEER DRAMA SERVICE, INC	$507.75	3257	Printed	Expense	☒		
201673930	08/18/2026	RANGEL'S ROAST COFFEE, LLC	$1,100.00	3257	Printed	Expense	☒		
		Total Amount:	$13,722.63						

End of Report

8/17/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3258 **Voucher Date:** 08/13/2026 Prepared By:

Printed: 08/13/2026 04:49:13 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$354,415.73
400	CTE PRIORITY	$34,500.00
500	SCHOOL PLANT SALE/LEASE	$291.38
510	FOOD SERVICE	$2,796.65
515	CIVIC CENTER	$12,704.00
521	YHS EARLY CHILDHOOD ED	$264.25
570	INDIRECT COST	$3,000.00
596	WEST-MEC	$3,292.52
610	UNRESTRICTED CAPITAL OUTLAY	$104,192.54
		$515,457.07

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/18/2026	**To Date:**	8/18/2026
From Check:	201673931	**To Check:**	201673986
From Voucher:	3258	**To Voucher:**	3258

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673931	08/18/2026	AERO EQUIPMENT RENTAL & SALES	$1,217.30	3258	Printed	Expense	☒		
201673932	08/18/2026	ALERT SERVICES, INC.	$45.84	3258	Printed	Expense	☒		
201673933	08/18/2026	APPTEGY, INC	$52,088.00	3258	Printed	Expense	☒		
201673934	08/18/2026	AQUA SERV ENGINEERS, INC.	$550.00	3258	Printed	Expense	☒		
201673935	08/18/2026	ARBOR SCIENTIFIC	$930.72	3258	Printed	Expense	☒		
201673936	08/18/2026	AXIOM ARMORED TRANSPORT	$510.24	3258	Printed	Expense	☒		
201673937	08/18/2026	AZ PUBLIC SERVICE	$21,794.54	3258	Printed	Expense	☒		
201673938	08/18/2026	AZ RESTAURANT SUPPLY	$2,796.65	3258	Printed	Expense	☒		
201673939	08/18/2026	AZ SCHOOL ADMINISTRATORS	$1,119.00	3258	Printed	Expense	☒		
201673940	08/18/2026	AZ SCHOOL ADMINISTRATORS	$600.00	3258	Printed	Expense	☒		
201673941	08/18/2026	BINGHAM EQUIPMENT	$1,841.70	3258	Printed	Expense	☒		
201673942	08/18/2026	BRADY INDUSTRIES OF ARIZONA, LLC	$17,268.36	3258	Printed	Expense	☒		
201673943	08/18/2026	BUCKEYE FOOD SERVICE	$12,704.00	3258	Printed	Expense	☒		
201673944	08/18/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$305.32	3258	Printed	Expense	☒		
201673945	08/18/2026	CAREERSAFE LLC	$2,947.82	3258	Printed	Expense	☒		
201673946	08/18/2026	CITY ELECTRIC SUPPLY	$404.53	3258	Printed	Expense	☒		
201673947	08/18/2026	CITY OF BUCKEYE - UTILITY BILLING	$30,474.56	3258	Printed	Expense	☒		
201673948	08/18/2026	CLEARWING PRODUCTIONS	$1,396.58	3258	Printed	Expense	☒		
201673949	08/18/2026	CODEHS INC	$12,435.00	3258	Printed	Expense	☒		
201673950	08/18/2026	COMPTIA, INC	$13,065.00	3258	Printed	Expense	☒		
201673951	08/18/2026	DESERT WATER CONDITIONING, LLC	$146.27	3258	Printed	Expense	☒		

8/17/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/18/2026	**To Date:**	8/18/2026
From Check:	201673931	**To Check:**	201673986
From Voucher:	3258	**To Voucher:**	3258

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673952	08/18/2026	EWING IRRIGATION	$4,589.94	3258	Printed	Expense	☒		
201673953	08/18/2026	FAST SIGNS	$1,538.49	3258	Printed	Expense	☒		
201673954	08/18/2026	FERGUSON ENT.	$302.49	3258	Printed	Expense	☒		
201673955	08/18/2026	FLINN SCIENTIFIC	$4,031.39	3258	Printed	Expense	☒		
201673956	08/18/2026	GAME ONE	$4,409.37	3258	Printed	Expense	☒		
201673957	08/18/2026	GRANT SPECIALTIES, LLC	$3,000.00	3258	Printed	Expense	☒		
201673958	08/18/2026	HAMILTONS TOWING	$595.50	3258	Printed	Expense	☒		
201673959	08/18/2026	HI-LINE, INC	$2,258.42	3258	Printed	Expense	☒		
201673960	08/18/2026	HOMETOWN ACE HARDWARE	$393.40	3258	Printed	Expense	☒		
201673961	08/18/2026	HORIZON	$244.84	3258	Printed	Expense	☒		
201673962	08/18/2026	HOWIES HOCKEY INC.	$1,720.67	3258	Printed	Expense	☒		
201673963	08/18/2026	HUDL	$11,039.30	3258	Printed	Expense	☒		
201673964	08/18/2026	INTERNATIONAL ALLIANCE GROUP, LLC	$202,800.00	3258	Printed	Expense	☒		
201673965	08/18/2026	KARSTEN'S ACE HARDWARE	$176.21	3258	Printed	Expense	☒		
201673966	08/18/2026	LINKEDIN CORPORATION	$8,498.07	3258	Printed	Expense	☒		
201673967	08/18/2026	MARIA ESCAMILLIA MURILLO	$100.00	3258	Printed	Expense	☒		
201673968	08/18/2026	MELANIE LINTZ	$198.43	3258	Printed	Expense	☒		
201673969	08/18/2026	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	$315.00	3258	Printed	Expense	☒		
201673970	08/18/2026	NUCLEUS COURSES	$9,000.00	3258	Printed	Expense	☒		
201673971	08/18/2026	PACIFIC OFFICE AUTOMATION	$45,349.93	3258	Printed	Expense	☒		
201673972	08/18/2026	PRIMO-BRANDS	$291.38	3258	Printed	Expense	☒		
201673973	08/18/2026	PRIMO-BRANDS	$78.18	3258	Printed	Expense	☒		
201673974	08/18/2026	RWC INTERNATIONAL, LTD	$10,708.62	3258	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/18/2026	**To Date:**	8/18/2026
From Check:	201673931	**To Check:**	201673986
From Voucher:	3258	**To Voucher:**	3258

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673975	08/18/2026	SENERGY PETROLEUM, LLC.	$11,592.89	3258	Printed	Expense	☒		
201673976	08/18/2026	SOLVENT RECYCLING	$147.30	3258	Printed	Expense	☒		
201673977	08/18/2026	SPORT LINES	$482.50	3258	Printed	Expense	☒		
201673978	08/18/2026	SYN-TECH SYSTEMS, INC.	$2,988.00	3258	Printed	Expense	☒		
201673979	08/18/2026	THE CENTERS FOR HABILITAION	$1,715.00	3258	Printed	Expense	☒		
201673980	08/18/2026	TREVIPAY - WALMART	$264.25	3258	Printed	Expense	☒		
201673981	08/18/2026	TURBO & ELECTRIC SALES	$408.99	3258	Printed	Expense	☒		
201673982	08/18/2026	UNITED REFRIGERATION INC	$37.96	3258	Printed	Expense	☒		
201673983	08/18/2026	VALLEY CHIROPRACTIC	$60.00	3258	Printed	Expense	☒		
201673984	08/18/2026	VECTOR SOLUTIONS	$10,625.49	3258	Printed	Expense	☒		
201673985	08/18/2026	WESTERN PSYCHOLOGICAL SERVICES - WPS	$379.00	3258	Printed	Expense	☒		
201673986	08/18/2026	WIST OFFICE PRODUCTS	$474.63	3258	Printed	Expense	☒		
		Total Amount:	$515,457.07						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3259 **Voucher Date:** 08/20/2026 Prepared By:

Printed: 08/20/2026 04:09:31 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ~~___~~ will be ratified at the next regular or special meeting of the governing board on SEP 14 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$4,629.25
532	YHS PRINCIPALS FUND	$2,578.29
534	BUHS PRINCIPALS FUND	$71.40
850	STUDENT ACTIVITIES	$850.00
		$8,128.94

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/25/2026	**To Date:**	8/25/2026
From Check:	201674067	**To Check:**	201674074
From Voucher:	3259	**To Voucher:**	3259

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674067	08/25/2026	BUCKEYE FOOD SERVICE	$2,135.00	3259	Printed	Expense	☑		
201674068	08/25/2026	BUCKEYE UNION HS	$350.00	3259	Printed	Expense	☑		
201674069	08/25/2026	FRYS CUSTOMER CHARGES	$338.21	3259	Printed	Expense	☑		
201674070	08/25/2026	FRYS CUSTOMER CHARGES	$423.10	3259	Printed	Expense	☑		
201674071	08/25/2026	GAME ONE	$1,353.55	3259	Printed	Expense	☑		
201674072	08/25/2026	SWIRE COCA COLA USA	$2,919.60	3259	Printed	Expense	☑		
201674073	08/25/2026	WINTER GUARD ARIZONA	$500.00	3259	Printed	Expense	☑		
201674074	08/25/2026	WIST OFFICE PRODUCTS	$109.48	3259	Printed	Expense	☑		
		Total Amount:	$8,128.94						

End of Report

L.L. Bh 8.25.26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3260 **Voucher Date:** 08/20/2026 Prepared By: _____

Printed: 08/20/2026 04:47:40 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on SEP 1 4 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

_____

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$174,968.84
195	TITLE III EVEN YR	$1,015.18
400	CTE PRIORITY	$515.74
510	FOOD SERVICE	$76,277.44
530	GIFTS & DONATIONS	$1,600.00
539	DEVELOPER DONATIONS	$461.21
550	INSURANCE PROCEEDS	$5,000.00
570	INDIRECT COST	$1,637.50
596	WEST-MEC	$63,571.83
610	UNRESTRICTED CAPITAL OUTLAY	$26,169.05

Voucher No: 3260 **Voucher Date:** 08/20/2026

Fund		Amount
850	STUDENT ACTIVITIES	$70.56
		$351,287.35

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/25/2026	**To Date:**	8/25/2026
From Check:	201674075	**To Check:**	201674126
From Voucher:	3260	**To Voucher:**	3260

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674075	08/25/2026	ALMA BUSTAMANTE	$100.00	3260	Printed	Expense	☑		
201674076	08/25/2026	AMAZON.COM	$3,607.90	3260	Printed	Expense	☑		
201674077	08/25/2026	APIC SOLUTIONS ARIZONA LLC	$14,835.11	3260	Printed	Expense	☑		
201674078	08/25/2026	AURORA FELIX	$100.00	3260	Printed	Expense	☑		
201674079	08/25/2026	AZ INTERSCHOLASTIC ASSO	$10,025.83	3260	Printed	Expense	☑		
201674080	08/25/2026	AZ PUBLIC SERVICE	$45,751.59	3260	Printed	Expense	☑		
201674081	08/25/2026	AZ SCH RISK RETENTION TRST	$5,000.00	3260	Printed	Expense	☑		
201674082	08/25/2026	AZ SCHOOL ADMINISTRATORS	$490.00	3260	Printed	Expense	☑		
201674083	08/25/2026	BERGS CUSTOM GLASS	$175.00	3260	Printed	Expense	☑		
201674084	08/25/2026	BIO CHEM EXTERMINATING	$395.00	3260	Printed	Expense	☑		
201674085	08/25/2026	BIO-RAD LABORATORIES INC	$1,338.93	3260	Printed	Expense	☑		
201674086	08/25/2026	BUCKEYE ROTARY CLUB	$1,500.00	3260	Printed	Expense	☑		
201674087	08/25/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$18.87	3260	Printed	Expense	☑		
201674088	08/25/2026	CDW-G	$854.27	3260	Printed	Expense	☑		
201674089	08/25/2026	CHARTWELLS FOOD SERVICE	$76,277.44	3260	Printed	Expense	☑		
201674090	08/25/2026	CITY OF BUCKEYE - UTILITY BILLING	$3,997.80	3260	Printed	Expense	☑		
201674091	08/25/2026	COIN AND PROF EQUIP	$296.00	3260	Printed	Expense	☑		
201674092	08/25/2026	EAGLE PLUMBING SERVICES, LLC	$1,175.00	3260	Printed	Expense	☑		
201674093	08/25/2026	EDUCATIONAL SERVICES INC	$34,972.61	3260	Printed	Expense	☑		
201674094	08/25/2026	ENERGYCAP	$5,480.39	3260	Printed	Expense	☑		
201674095	08/25/2026	FRYS CUSTOMER CHARGES	$70.56	3260	Printed	Expense	☑		
201674096	08/25/2026	GLORIA VICTORIA	$100.00	3260	Printed	Expense	☑		
201674097	08/25/2026	HAMILTONS TOWING	$1,091.25	3260	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 8/25/2026
From Check: 201674075
From Voucher: 3260

To Date: 8/25/2026
To Check: 201674126
To Voucher: 3260

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674098	08/25/2026	IMCOR	$10,203.30	3260	Printed	Expense	☑		
201674099	08/25/2026	ISAAC GOMEZ	$185.80	3260	Printed	Expense	☑		
201674100	08/25/2026	JUANA RAMIREZ	$100.00	3260	Printed	Expense	☑		
201674101	08/25/2026	NETOOL, LLC	$348.77	3260	Printed	Expense	☑		
201674102	08/25/2026	OCULENS LLC	$2,120.87	3260	Printed	Expense	☑		
201674103	08/25/2026	OSCAR RIVERA	$100.00	3260	Printed	Expense	☑		
201674104	08/25/2026	PROGRESSIVE SERVICES, INC.	$2,120.40	3260	Printed	Expense	☑		
201674105	08/25/2026	RESCUE READY EDUCATION	$53,614.23	3260	Printed	Expense	☑		
201674106	08/25/2026	RWC INTERNATIONAL, LTD	$9,402.92	3260	Printed	Expense	☑		
201674107	08/25/2026	SCHOOL FINANCE LEADERSHIP STRATEGIES LLC	$1,000.00	3260	Printed	Expense	☑		
201674108	08/25/2026	SCHOOL NURSE SUPPLY INC.	$1,494.58	3260	Printed	Expense	☑		
201674109	08/25/2026	SENERGY PETROLEUM, LLC.	$18,819.44	3260	Printed	Expense	☑		
201674110	08/25/2026	SITEONE LANDSCAPE SUPPLY, LLC	$15.94	3260	Printed	Expense	☑		
201674111	08/25/2026	STELLAR TECHNOLOGIES, INC	$15,535.67	3260	Printed	Expense	☑		
201674112	08/25/2026	SUSAN REES	$1,637.50	3260	Printed	Expense	☑		
201674113	08/25/2026	THE BACK NINE GOLF PEORIA	$1,600.00	3260	Printed	Expense	☑		
201674114	08/25/2026	TRACY L JACOBSON	$700.00	3260	Printed	Expense	☑		
201674115	08/25/2026	ULINE	$515.74	3260	Printed	Expense	☑		
201674116	08/25/2026	UNITED REFRIGERATION INC	$246.70	3260	Printed	Expense	☑		
201674117	08/25/2026	VALLEY CHIROPRACTIC	$60.00	3260	Printed	Expense	☑		
201674118	08/25/2026	WESTMARC	$22.50	3260	Printed	Expense	☑		
201674119	08/25/2026	WIST OFFICE PRODUCTS	$2,728.93	3260	Printed	Expense	☑		
201674120	08/25/2026	YOUSCIENCE, LLC	$9,935.10	3260	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	8/25/2026	**To Date:**	8/25/2026
From Check:	201674075	**To Check:**	201674126
From Voucher:	3260	**To Voucher:**	3260

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674121	08/25/2026	CHASE CARDMEMBER SERVICES	$467.46	3260	Printed	Expense	☑		
201674122	08/25/2026	CHASE CARDMEMBER SERVICES	$72.00	3260	Printed	Expense	☑		
201674123	08/25/2026	CHASE CARDMEMBER SERVICES	$1,310.80	3260	Printed	Expense	☑		
201674124	08/25/2026	CHASE CARDMEMBER SERVICES	$2,375.00	3260	Printed	Expense	☑		
201674125	08/25/2026	CHASE CARDMEMBER SERVICES	$5,940.00	3260	Printed	Expense	☑		
201674126	08/25/2026	CHASE CARDMEMBER SERVICES	$960.15	3260	Printed	Expense	☑		
		Total Amount:	$351,287.35						

End of Report

8.25.26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3261 **Voucher Date:** 08/27/2026 Prepared By:

Printed: 08/27/2026 03:42:49 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ~~was~~ approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on SEP 1 4 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$8,375.77
526	TAX CREDIT - ECA FEES	$575.00
530	GIFTS & DONATIONS	$133.27
533	EFHS PRINCIPALS FUND	$127.21
534	BUHS PRINCIPALS FUND	$628.59
850	STUDENT ACTIVITIES	$3,143.18
		$12,983.02

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/1/2026	**To Date:**	9/1/2026
From Check:	201674131	**To Check:**	201674137
From Voucher:	3261	**To Voucher:**	3261

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674131	09/01/2026	AMAZON.COM	$6,821.49	3261	Printed	Expense	☒		
201674132	09/01/2026	BARRY GOLDWATER HIGH SCHOOL	$700.00	3261	Printed	Expense	☒		
201674133	09/01/2026	HOLLEY ENTERPRISES LLC	$1,219.00	3261	Printed	Expense	☒		
201674134	09/01/2026	RED MOUNTAIN HIGH SCHOOL ATHLETICS	$575.00	3261	Printed	Expense	☒		
201674135	09/01/2026	SAM'S CLUB ACCT #277724969	$2,438.08	3261	Printed	Expense	☒		
201674136	09/01/2026	SHANNON CONTRERAS	$160.67	3261	Printed	Expense	☒		
201674137	09/01/2026	TREVIPAY - WALMART	$1,068.78	3261	Printed	Expense	☒		
		Total Amount:	$12,983.02						

End of Report

8/31/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3262 **Voucher Date:** 08/27/2026 Prepared By:

Printed: 08/27/2026 04:30:02 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on SEP 1 4 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$243,859.26
195	TITLE III EVEN YR	$12.79
261	FY 25 PERKINS-BASIC	$2,479.90
506	Sale of Land	$240.42
530	GIFTS & DONATIONS	$1,092.07
539	DEVELOPER DONATIONS	$68.78
596	WEST-MEC	$34,979.59
610	UNRESTRICTED CAPITAL OUTLAY	$32,782.08
850	STUDENT ACTIVITIES	$78.00
		$315,592.89

Created By: laura.blake **Posted By:** laura.blake **Date:** 08/27/2026 16:29:39 Page: 1

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/1/2026	**To Date:**	9/1/2026
From Check:	201674138	**To Check:**	201674193
From Voucher:	3262	**To Voucher:**	3262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674138	09/01/2026	ABSOLUTE SCREEN PRINTING	$319.20	3262	Printed	Expense	☒		
201674139	09/01/2026	ACTE	$80.00	3262	Printed	Expense	☒		
201674140	09/01/2026	AERO EQUIPMENT RENTAL & SALES	$711.02	3262	Printed	Expense	☒		
201674141	09/01/2026	ALEJANDRO DORANTES CATANO	$100.00	3262	Printed	Expense	☒		
201674142	09/01/2026	AMAZON.COM	$6,611.62	3262	Printed	Expense	☒		
201674143	09/01/2026	AUTOMATED LOGIC CONTRACTING SERVICES, IN	$1,475.00	3262	Printed	Expense	☒		
201674144	09/01/2026	AZ AG TEACHERS ASSO	$430.00	3262	Printed	Expense	☒		
201674145	09/01/2026	AZ CORRECTIONAL INDUSTRY	$789.58	3262	Printed	Expense	☒		
201674146	09/01/2026	AZ FCCLA	$900.00	3262	Printed	Expense	☒		
201674147	09/01/2026	AZ PUBLIC SERVICE	$50,666.86	3262	Printed	Expense	☒		
201674148	09/01/2026	AZ SCHOOL ADMINISTRATORS	$490.00	3262	Printed	Expense	☒		
201674149	09/01/2026	BAKER COMMODITIES	$475.00	3262	Printed	Expense	☒		
201674150	09/01/2026	CAREERSAFE LLC	$2,486.58	3262	Printed	Expense	☒		
201674151	09/01/2026	CENTENNIAL HIGH SCHOOL	$300.00	3262	Printed	Expense	☒		
201674152	09/01/2026	CLEARWING PRODUCTIONS	$1,360.35	3262	Printed	Expense	☒		
201674153	09/01/2026	CORWIN PRESS INC	$2,408.92	3262	Printed	Expense	☒		
201674154	09/01/2026	CPR ELECTRIC	$55,801.32	3262	Printed	Expense	☒		
201674155	09/01/2026	DUNCAN AND SON LINES, INC	$2,472.85	3262	Printed	Expense	☒		
201674156	09/01/2026	E3 DIAGNOSTICS	$1,659.50	3262	Printed	Expense	☒		
201674157	09/01/2026	EPIC TOURNEYS	$450.00	3262	Printed	Expense	☒		
201674158	09/01/2026	EXPLORELEARNING	$1,027.42	3262	Printed	Expense	☒		
201674159	09/01/2026	FRYS CUSTOMER CHARGES	$78.00	3262	Printed	Expense	☒		
201674160	09/01/2026	GAME ONE	$12,051.33	3262	Printed	Expense	☒		

8/31/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/1/2026	**To Date:**	9/1/2026
From Check:	201674138	**To Check:**	201674193
From Voucher:	3262	**To Voucher:**	3262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674161	09/01/2026	GLENDALE UNION HS DISTRICT	$325.00	3262	Printed	Expense	☒		
201674162	09/01/2026	GRAINGER	$2,895.65	3262	Printed	Expense	☒		
201674163	09/01/2026	IMCOR	$16,755.00	3262	Printed	Expense	☒		
201674164	09/01/2026	ISOGRAD INC.	$13,500.00	3262	Printed	Expense	☒		
201674165	09/01/2026	JOSTENS INC.	$3,573.53	3262	Printed	Expense	☒		
201674166	09/01/2026	LANCELOTT PAGE	$346.41	3262	Printed	Expense	☒		
201674167	09/01/2026	MARICOPA CNTY ED SERV - GARNISH	$50.00	3262	Printed	Expense	☒		
201674168	09/01/2026	NASCO EDUCATION, LLC	$263.54	3262	Printed	Expense	☒		
201674169	09/01/2026	NAVIGATE360, LLC	$13,052.61	3262	Printed	Expense	☒		
201674170	09/01/2026	PARADISE HONORS H.S.	$250.00	3262	Printed	Expense	☒		
201674171	09/01/2026	PITNEY BOWES/EFHS/METER/SERV	$458.86	3262	Printed	Expense	☒		
201674172	09/01/2026	RICES MILL LLC	$207.74	3262	Printed	Expense	☒		
201674173	09/01/2026	RIDDELL/ALL AMERICAN	$4,939.36	3262	Printed	Expense	☒		
201674174	09/01/2026	RWC INTERNATIONAL, LTD	$42,920.82	3262	Printed	Expense	☒		
201674175	09/01/2026	SAM'S CLUB ACCT #277724969	$856.21	3262	Printed	Expense	☒		
201674176	09/01/2026	SCOTT WARNER	$490.00	3262	Printed	Expense	☒		
201674177	09/01/2026	SENERGY PETROLEUM, LLC.	$39,498.26	3262	Printed	Expense	☒		
201674178	09/01/2026	SHAMONIQUE BURTON	$131.32	3262	Printed	Expense	☒		
201674179	09/01/2026	SOUTHERN TIRE MART, LLC	$1,085.44	3262	Printed	Expense	☒		
201674180	09/01/2026	SOUTHWEST GAS CORPORATION	$93.80	3262	Printed	Expense	☒		
201674181	09/01/2026	SPORT LINES	$565.00	3262	Printed	Expense	☒		
201674182	09/01/2026	STOTZ EQUIPMENT	$214.28	3262	Printed	Expense	☒		
201674183	09/01/2026	SUPERIOR CHEER	$796.75	3262	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/1/2026	**To Date:**	9/1/2026
From Check:	201674138	**To Check:**	201674193
From Voucher:	3262	**To Voucher:**	3262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674184	09/01/2026	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	$1,000.00	3262	Printed	Expense	☒		
201674185	09/01/2026	THE FIRE STORE	$3,092.03	3262	Printed	Expense	☒		
201674186	09/01/2026	TREVIPAY - WALMART	$630.16	3262	Printed	Expense	☒		
201674187	09/01/2026	USCUTTER, INC.	$7,199.05	3262	Printed	Expense	☒		
201674188	09/01/2026	VERIZON WIRELESS	$5,939.87	3262	Printed	Expense	☒		
201674189	09/01/2026	VERN LEWIS WELDING	$4,017.54	3262	Printed	Expense	☒		
201674190	09/01/2026	WEST VALLEY VIEW	$130.00	3262	Printed	Expense	☒		
201674191	09/01/2026	WESTIN LA PALOMA RESORT	$1,579.90	3262	Printed	Expense	☒		
201674192	09/01/2026	WESTMARC	$500.00	3262	Printed	Expense	☒		
201674193	09/01/2026	WIST OFFICE PRODUCTS	$5,090.21	3262	Printed	Expense	☒		
		Total Amount:	$315,592.89						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3263 **Voucher Date:** 08/28/2026 Prepared By:

Printed: 08/28/2026 02:39:04 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ✓will be ratified at the next regular or special meeting of the governing board on SEP 1 4 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$5,737,500.00
		$5,737,500.00

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/1/2026	**To Date:**	9/1/2026
From Check:	201674273	**To Check:**	201674273
From Voucher:	3263	**To Voucher:**	3263

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674273	09/01/2026	VALLEY SCHOOLS EMPLOYEE BENEFITS GROUP	$5,737,500.00	3263	Printed	Expense	☒		
		Total Amount:	$5,737,500.00						

End of Report

8/31/26

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - End of Employment - Resignation, Retirement, Request Release from Contract						
Dela Cruz	Schena	Teacher - English	YHS	8/28/2026	Resignation	Request release from 2026-2027SY Certified Contract
Ray	Raven	Teacher - Physical Education	YHS	9/7/2026	Resignation	Request release from 2026-2027SY Certified Contract
Morgan	Dorothy	Teacher - Licenced Professional Counselor	EFHS	9/14/2026	Resignation	Request release from 2026-2027SY Certified Contract
Administrator/Classified/Instructional Support - End of Employment - Resignation, Retirement, Request Release from Notice of Assignment						
Gonzalez	Jacob	Student Worker	EFHS	5/22/2026	Resignation	
Preciado	Amy	Student Worker	EFHS	5/22/2026	Resignation	
Duran	Larisarit	Custodian	YHS	8/2/2026	Resignation	
Graves	Qwashonna	Sub Bus Driver	M&T	8/5/2026	Resignation	
Thomas	Richard	Bus Aide	M&T	8/7/2026	Resignation	
Tucker	Makinley	TSW Student Worker	BUHS	8/10/2026	Resignation	
Holmes	Cooper	Campus /Help Desk Technician	IT	8/28/2026	Resignation	
Economou	Kayla	COOP, Child Care Provider II	YHS	9/1/2026	Resignation	
Gutierrez Ortega	Maribel	Custodian	YHS	9/4/2026	Resignation	
Perez	Ruben	Campus Security	EFHS	9/11/2026	Resignation	

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - New Hire and Rehire						
Ray	Raven	Teacher - Physical Education	YHS	8/14/2026	New Hire	
Classified-Exempt/Classifed - Employment - New Hire and Rehire						
Fisher	Robert	Grounds Worker	BUHS	8/10/2026	New Hire	
Kahaeku	John	Campus Security	BUHS	8/10/2026	New Hire	
Maguire	Conner	Marching Band – Director Assistant	BUHS	8/11/2026	New Hire	
Christoffersen	Thomas	Custodian	BUHS	8/17/2026	New Hire	
Bonini	Ember	Fall Spirit line Dance - JV - Head	EFHS	8/19/2026	New Hire	
Lamb	Kaeleigh	Volleyball - Girls - Freshman- Head	BUHS	8/19/2026	New Hire	
Prado Franco	Elias	Marching Band - Assistant	YHS	8/19/2026	New Hire	
Economou	Kayla	COOP, Child Care Provider II	YHS	8/24/2026	New Hire	
Rodriguez Rocha	Lessle	Swim – Varsity – Head	YHS	8/24/2026	New Hire	
Gerardo	Angelica	Custodian	YHS	8/29/2026	New Hire	
Sutton	Terri	Administrative Assistant III	DO	8/31/2026	New Hire	
Alvarado	Kaylee	TSW Student Worker	BUHS	8/31/2026	Continuning	
Ateah	Yahya	TSW Student Worker	BUHS	8/31/2026	Continuning	
Cascarini	Kaylee	TSW Student Worker	BUHS	8/31/2026	Continuning	
Ocampo	Emmanuel	TSW Student Worker	BUHS	8/31/2026	Continuning	

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Classified-Exempt/Classifed - Employment - New Hire and Rehire						
Posey	Jordan	TSW Student Worker	BUHS	8/31/2026	Continuning	
Riedner	Matthew	TSW Student Worker	BUHS	8/31/2026	Continuning	
Roques	Heidi	TSW Student Worker	BUHS	8/31/2026	Continuning	
Smith	Avery	TSW Student Worker	BUHS	8/31/2026	Continuning	
Vaughn	Valentino	TSW Student Worker	BUHS	8/31/2026	Continuning	
Velez	Gilberto	TSW Student Worker	BUHS	8/31/2026	Continuning	
Williams	Alyssa	TSW Student Worker	BUHS	8/31/2026	Continuning	
Bustamante	Jacob	TSW Student Worker	BUHS	8/31/2026	New Hire	
Herrick	Jadan	TSW Student Worker	BUHS	8/31/2026	New Hire	
Lavelle	Wrenn	TSW Student Worker	BUHS	8/31/2026	New Hire	
Madera Zavala	John	TSW Student Worker	BUHS	8/31/2026	New Hire	
Martinez	Kevin	TSW Student Worker	BUHS	8/31/2026	New Hire	
Moinette Jr.	Patrick	TSW Student Worker	BUHS	8/31/2026	New Hire	
Rodriguez	Richard	TSW Student Worker	BUHS	8/31/2026	New Hire	
Small	Keegan	TSW Student Worker	BUHS	8/31/2026	New Hire	
Thomas	Aaron	TSW Student Worker	BUHS	8/31/2026	New Hire	

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Classified-Exempt/Classifed - Employment - New Hire and Rehire						
Wilson	Jeshua	TSW Student Worker	BUHS	8/31/2026	New Hire	
Fierros	Jennifer	Bus Aide	M&T	9/8/2026	New Hire	
Lewis	Alisa	Bus Aide	M&T	9/8/2026	Rehire	
Rios	Rafael	Custodian	BLC	9/8/2026	New Hire	
Gamez	Oscar	Campus Security	EFHS	9/21/2026	Rehire	
Magallanes	Miguel	Coach - Boy's - Soccer -Varsity - Head	BUHS	11/2/2026	New Hire	

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - Change - Transfer, Promotion						
N/A						
Classified Exempt/Classified - Employment - Change - Transfer, Promotion						
Moore	Matthew	ESS, Attain Parapro	YHS	7/31/2026	Transfer	From ESS, Instr Parapro @ YHS
Cobain	Lily	ESS, Instr Parapro	YHS	7/31/2026	Transfer	From ESS, 1:1 Parapro @ YHS
Lopez	Monica	Custodian	EFHS	8/31/2026	Change	From PT Custodian @ EFHS

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Ellis	Kelvin	Flag Football - Girls - Varsity - Head	BUHS	8/10/2026	Extra-Duty	Tax-Credit
Divinski	David	Flag Football - Girls - Varsity - Co-Head	YHS	8/12/2026	Extra-Duty	Split w/K.Battagalia
Klein	Kailie	Beach Volleyball - Boys - Varsity - Head	BUHS	8/10/2026	Extra-Duty	Tax-Credit
Pulda	Callie	Coach - Percussion	BUHS	8/3/2026	Extra-Duty	
Bejarano	Ana	Cross Country - Varsity Assistant	BUHS	8/13/2026	Extra-Duty	
Diaz	Dominique	Football - JV - Head	YHS	8/17/2026	Extra-Duty	
Ferron	Virginia	Drama – Fall Play – Assistant	EFHS	8/13/2026	Extra-Duty	Correction; Repl. J. Schultz
Borden	Anthony	Football - Freshman - Assistant	YHS	8/20/2026	Extra-Duty	
Alexis	Mendoza	Volleyball - Girls - JV - Head	BUHS	8/10/2026	Extra-Duty	
Perez	Melissa	Fall Spirit line Dance - Varsity - Head	BUHS	8/12/2026	Extra-Duty	
Garcia	Nevaeh	Fall Spirit line Dance - JV - Head	BUHS	8/12/2026	Extra-Duty	
Kreibel	Courtney	Fall Spirit line Dance - JV - Head	YHS	8/10/2026	Extra-Duty	
Ratkus	Courtney	Swim – Varsity – Head	EFHS	8/10/2026	Extra-Duty	
Markou	Maryann	Swim Dive – Varsity – Assistant	EFHS	8/10/2026	Extra-Duty	
Lordson Millar	Monisha	Swim Dive – Varsity – Assistant	YHS	8/17/2026	Extra-Duty	
Buquicchio	Marie	Student Gov’t - Sponsor	YHS	8/5/2026	Extra-Curricular	Split w/S.Roberson

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Vera	Eric	Freshman Class - Sponsor	YHS	8/5/2026	Extra-Curricular	
Abad	Juan	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	World Language
Ahmad	Rose	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Math
Anderson	Megan	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	English
Anger	Michelle	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Battaglia	Kevin	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	English
Becker	Christopher	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Benson	Garth	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Beuthin	Candice	Teaching on Prep	YHS	8/31/2026	Extra-Curricular	English
Beuthin	Jeff	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Blaisdell	Micah	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	English
Boggs	Stacey	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	English
Cardenas	Maria	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Castillo	Oseas	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education
Celaya	Esther	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Dai	Linly	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Exceptional Student Services

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Divinski	Taylor	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education
Drunasky-Ouellette	Jessica	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Science
Early	Regina	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Edwards	Laura	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Career & Technical Education
Espinoza	Ariana	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	World Language
Gaucin	Daniel	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	World Language
Grundy	Anne	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Hachtel	Noel	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	English
Haley	Travis	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Hallas	Susan	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Hanes	Christine	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	English
Hickman	Erica	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Hoard	Samantha	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Math
Hoffman	Kim	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Math
Hull	Emma	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Physical Education
Jackson	Richard	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Jenkins	Jaron	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Science
Juarez	Kristen	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Social Sciences
Kinney	Cassie	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education
Kishbaugh	Richard	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	English
Knight	Cacey	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	English
Kohli	Kristen	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Science
Lewis	Justin	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Littrell	Anese	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Social Sciences
Lordson Millar	Monisha	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Lyon	Abigail	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Marshall	Blake (William)	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education
Matteson	Michael	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Math
McCubbins	Patrick	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Physical Education
McDermott	Mia	Teaching on Prep	YHS	8/31/2026	Extra-Curricular	English
Meola	Brittany	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Mooers	Daniel	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Moore	Misty	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education
Nolasco	Iran	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education
OConner	Sara	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Math
Olivas	Oscar	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Career & Technical Education
Ornelas	Claudia	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	English
Pang	Melissa	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Pechac	Samuel	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Social Sciences
Pond	Steven	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Science
Ramos	Brionna	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Career & Technical Education
Ramussen	Tom	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math
Rembold	Jordan	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Roberson	Stephanie	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Social Sciences
Rodriguez	Christina	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	English
Rodriguez	George	Teaching on Prep	YHS	8/31/2026	Extra-Curricular	English
Scott	Karen	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	English
Seils	William	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Math

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Sierra	Holli	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	Math
Smith	Trina	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Science
Spens	Kendra	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	English
Stallcop	Kari	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Science
Teiner	Amanda	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	English
Wahlstrom	Shaun	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Math
West	Rebecca	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	English
West	Murl	Teaching on Prep	YHS	8/5/2026	Extra-Curricular	Career & Technical Education
Williams	Chad	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Wright	Shelly	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	Exceptional Student Services
Page	Lancelott	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	English

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
District Volunteers - New and Returning						
Barber	Emma	Volleyball	EFHS	9/14/2026	New Volunteer	

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Non-Renewal, Termination						
N/A						
Classified Exempt/Classified - Non-Renewal, Termination						
Archuleta	Leon	Campus Security	YHS	9/2/2026	Termination	

Buckeye Union High School District
Personnel Action, September 14, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Leave of Absence						
N/A						
Classified Exempt/Classified - Leave of Absence						
N/A						

Donations September 2026 Board Meeting

Date	Donor	Amount / Value / Item	For	School
9/14/2026	Efficient Air/Oscar Manzo	$1,000.00	Pom	EFHS
9/14/2026	Arizona Laundry Consultants LLC	$1,000.00	Cheer	YHS

TRANSPORTATION AGREEMENT
BUCKEYE UNION HIGH SCHOOL DISTRICT NO. 201
AND
WESTERN MARICOPA EDUCATION CENTER

This agreement is made and entered into this ____day of _____, 2026, by and between the Buckeye Union High School District No. 201 ("District") and Western Maricopa Education Center ("West-MEC"), two political subdivisions of Maricopa County and the State of Arizona, collectively referred to as the ("Parties").

WHEREAS, the parties desire to enter into an agreement to share the costs of transportation to shuttle students between the District's comprehensive high school and the Southwest campus of West-MEC located at 500 N Verrado Way, Buckeye, AZ 85326.

WHEREAS, the agreement regarding the transportation of the District students will allow a savings of fuel, time, and personnel with respect to the cost;

NOW, THEREFORE, in consideration of the mutual promises contained within the agreement and other good and valuable consideration, the Parties agree as follows:

1. Purpose. The primary purpose of the Agreement is to set forth the terms and conditions under which District will transport District students to the southwest campus of West-MEC for the 2026-2027 school year.

2. Shuttle Service. The District will provide shuttle service from its comprehensive high school to the Southwest campus. The shuttles will operate between the two campuses two (2) times per day each day that District students are in session.

3. Ownership. District is the owner of the activity vehicles transporting the District students during the term of the Agreement and upon termination of the Agreement.

4. Student Conduct. All students will be required to adhere to the District 2026-2027 *Parent and Student Handbook* and all relevant District policies.

5. Financing. The parties estimate that the total cost to transport the District students, based on employee salaries and benefits required to operate the shuttle system, is $82,522.96. West-MEC agrees to pay $82,522.96 for the school year.

6. Invoicing. The District will invoice West-MEC on a biannually basis. The invoice will include a log of the students receiving transportation with the days for service. West-MEC agrees to pay any invoices within thirty (30) days of receipt. The District reserves the right to terminate this agreement immediately should any charges become ninety (90) days or more past due.

7. Maintenance of Vehicle. The District agrees to insure and maintain the school bus and or District van used to transport students under this Agreement. The District will be responsible for providing fuel, lubricants, and tools, and will perform inspection of tires and general bus and vehicle maintenance.

8. Personnel. District will ensure that all transportation employees are appropriately licensed and undergo random drug testing, and adhere to the fingerprinting requirements of A.R.S. 15-512, as required by law. All personnel will remain District employees.

9. Effective Date and Expiration. This Agreement shall become effective upon execution by both parties and shall expire June 30, 2027, unless terminated sooner by the parties.

10. Termination of the Agreement. Either party to this Agreement may terminate the Agreement without cause prior to its expiration date upon thirty (30) days' notice to the other party. If this Agreement is terminated pursuant to this paragraph, West-MEC will remain responsible to pay District a prorated amount of the total annual fee based on the date of termination of services.

11. Non-Discrimination. The parties agree to comply with all provisions of applicable, federal, state, and local laws relating to non-discrimination, equal employment opportunity, and the American with Disabilities Act. The parties agree to comply with 99-4 dated January 29, 1999, as and may be amended from time to time.

12. Insurance. In addition, each party shall be obligated to obtain and maintain, at its expense, such public liability insurance as reasonably necessary to protect against claims, losses, or judgements that might result from the negligent acts or omissions of the Districts, their agents, employees, or invitees relative to transportation services.

13. Conflict of Interest. Each Party acknowledges that the other has a statutory right to cancel this Agreement, if while this Agreement or any extension is in effect, any person significantly involved in negotiating, drafting, or securing this Agreement on behalf of a party is (a) an employee or agent of the other party in any capacity, or (b) a consultant to the other party with respect to the subject matter of this Agreement; all as provided in A.R.S. 38-511.

14. E-verify, Records and Audits. To the extent applicable under A.R.S. §41-4401, the parties warrant their compliance with all federal immigration laws and regulations that relate to their employees and compliance with E-verify requirement under A.R.S.§23-214(A). A party's breach of the above–mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by either party under the terms of this Agreement. The parties each retain the legal right to randomly inspect the papers and records of the other party to ensure

that the other party is complying with the above-mentioned warranty. The parties warrant to keep their respective papers and records for random inspection during normal business hours by the other party. The parties shall cooperate with the other party's random inspections including granting the inspecting party entry rights onto their respective properties to perform the random inspections and waive their respective rights to keep such papers and records confidential.

15. Non-appropriation. Both parties acknowledge that the other is a government entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of a Party's obligations under this contract, then this contract shall automatically expire without penalty to either party after written notice to the other party of the unavailability and non- appropriation of public funds. It is expressly agreed that the Parties shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this contract, but only as an emergency fiscal measure.

16. Arizona Law. This Agreement is made in the State of Arizona and shall be interpreted by the laws of the State of Arizona. Any dispute arising out of or relating to this Agreement shall be brought in the Maricopa County Superior Court or the United States District Court, District of Arizona.

17. Assignment. Neither party shall have the right to assign this Agreement without the prior written consent of the other party.

18. Rights and Obligations of the Parties Only. The terms of this Agreement are intended only to define the respective rights and obligations of the parties. Nothing expressed herein shall create any rights or duties in favor of any potential third party beneficiary or other person or agency, or organization.

19. No Israel Boycott. To the extent applicable, the Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in a boycott of Israel, as that term is defined in A.R.S. §35-393.

20. No Forced Labor of Ethnic Uyghurs. To the extent A.R.S. § 35-394 is applicable, the Parties hereby certify they do not currently, and for the duration of this Contract shall not use: (A) the forced labor of ethnic Uyghurs in the People's Republic of China, (B) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China, and (C) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

21. Mandatory Terms. This Agreement shall incorporate by reference all mandatory contract provisions of state agencies required by statute or executive order.

22. Invalidity of Any Part of the Agreement. The parties agree that should any part of this Agreement be held to be invalid or void, the remainder of the Agreement shall remain in full force and effect with those offending portions omitted.

IN WITNESS THEREOF, the Parties hereto execute this Agreement.

WESTERN MARICOPA EDUCATION CENTER

By: _____ Date: _____
Dr. Scott Spurgeon, Superintendent

Attorney approval:
This Agreement has been reviewed pursuant to A.R.S. §11-952 by the undersigned attorney who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the Western Maricopa Education Center Governing Board.

By: _____
Lisa Anne Smith
Legal Counsel for Western Maricopa Education Center

Date: _____

BUCKEYE UNION HIGH SCHOOL DISTRICT NO. 201

By: _____ Date: _____

Attorney approval:
This Agreement has been reviewed pursuant to A.R.S. §11-952 by the undersigned attorney who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the Western Maricopa Education Center Governing Board.

By: _____

Legal Counsel for Buckeye Union High School District #201

Date: _____

Intergovernmental Agreement for
Continued Implementation of an
Articulated Computer Coding Curriculum
between
Buckeye Union High School District
and
Buckeye Elementary School District

This Intergovernmental Agreement ("Agreement") is entered into this _____ day of August 2026, by and between the Buckeye Union High School District ("Buckeye Union"), whose address is 1000 E. Narramore, Buckeye, AZ 85326, and the Buckeye Elementary School District ("Buckeye Elementary"), whose address is 25555 W. Durango St., Buckeye, AZ 85326.

RECITALS

WHEREAS, Buckeye Union has implemented an articulated computer coding program that has proven successful in providing high school students gainful employment upon graduation; and

WHEREAS, Buckeye Union is in receipt of an Innovative Programs Grant from the Western Maricopa Education Center ("West-MEC") to continue an articulated computer coding program that provides incoming high school students a head start on its coding programs; and

WHEREAS, Buckeye Elementary desires to implement an articulated computer coding program for 7th and 8th-grade students, using a curriculum that is consistent with the program implemented by Buckeye Union; and

WHEREAS, Buckeye Union desires to assist Buckeye Elementary in the implementation of such a program, realizing that a solid base of computer coding knowledge will facilitate further advancement and expansion of its own program.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual promises and conditions set forth below, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Buckeye Union and Buckeye Elementary agree as follows:

AGREEMENT

1. **Duration/Term**: This Agreement's term is for one (1) year and shall be effective from July 1, 2026, through June 30, 2027.

2. **Termination**:

2.1 **Termination by Mutual Agreement.** This Agreement may be terminated at any time by mutual agreement of the Parties.

2.2 **Termination for Convenience/Termination Without Cause.** Either Party may terminate this Agreement with thirty (30) days written notice specifying the termination date.

2.3 **Termination for Breach.** In the event of a material breach, default, or violation of any term or condition of this Agreement by any Party, the Party claiming breach shall provide written notice to the breaching Party, and said notice shall set forth the factual basis for the determination that a breach has occurred. If the breach is not remedied within fifteen (15) days of the breaching Party's receipt of notice, this Agreement shall terminate, at the option of the Party alleging such breach.

2.4 **Termination for Cause.** This Agreement may be terminated prior to its expiration, at the election of Buckeye Union, without penalty or prejudice to Buckeye Union, immediately upon written notice by Buckeye Union to Buckeye Elementary upon the occurrence of the following events:

2.4.1 Governmental emergency action that lasts for more than fourteen (14) days that makes it impracticable for either Party to perform its obligations under this Agreement;

2.4.2 Changes to applicable laws and regulations that make it impracticable for either Party to perform its obligations under this Agreement; or

2.4.3 Any event or action that makes it impracticable for either Party to perform its obligations under this Agreement.

2.5 **Cancellation for Conflict of Interest.** This Agreement is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into this Agreement by reference.

3. **Purpose**: The purpose of this IGA is to outline the terms and conditions under which the Buckeye Union High School District will provide assistance to Buckeye Elementary to maintain a computer coding curriculum that is complementary to the one currently implemented at Buckeye Union High School District. To accomplish this purpose, Buckeye Union agrees to provide access to District-approved curriculum to be used for items and services set forth in Buckeye Union's Innovative Projects Grant from West-MEC, attached hereto as Exhibit A.

4. **Scope of Work**. Each Party to this Agreement is a political subdivision of the State of Arizona, authorized to enter into this Agreement pursuant to A.R.S. § 11-952 *et seq.*

   The Buckeye Union High School District will:

   - Consistent with the terms and conditions of Innovative Programs Grant from West-MEC attached hereto as Exhibit A, provide financial and technical assistance to Buckeye Elementary to maintain a computer coding program by providing access to curriculum that is complementary to that currently implemented at the Buckeye Union High School District.

   The Buckeye Elementary School District will:

   - Maintain a computer coding program consistent with the terms and conditions of this Agreement and Buckeye Union's Innovative Programs Grant from West-MEC attached hereto as Exhibit A.

5. **Disposition of Property**: The Parties do not anticipate the joint acquisition of property attributable to the exercise of each Party's duties and obligations under this IGA. Any property acquired during the term of this IGA shall be returned to the purchasing Party no more than thirty (30) days from the date of termination of this Agreement. For the purposes of clarity, any curriculum purchased by Buckeye Union for the joint use by the Parties pursuant to the terms of this Agreement shall remain the property of Buckeye Union upon termination of this Agreement.

6. **Non-appropriation of funds**: If either Party's performance under this Agreement depends on the appropriation of funds by the Arizona Legislature or any other source, and if the funding source fails to appropriate the funds necessary for performance, the Party may provide written notice to the other Party and cancel this Agreement without further obligation. The Parties acknowledge that this Agreement is conditioned upon Buckeye Union's receipt of the Innovative Program Grant funds from West-MEC and Buckeye Elementary's compliance with the terms thereof.

7. **Insurance**: Each Party shall maintain appropriate insurance. Certificates of Insurance shall be provided to a Party upon request.

8. **Indemnification/Responsibility**: Each Party will be solely responsible for the negligence, acts, and omissions of its employees and agents when acting under the direction and supervision of that Party.

9. **Nondiscrimination**: The Parties agree to comply with all applicable state and federal laws, rules, regulations, and executive orders governing equal employment opportunity, immigration, and nondiscrimination, including the Americans with Disabilities Act.

10. **Relationship of the Parties**: Nothing contained in this IGA shall be deemed or construed as creating a joint venture, partnership, agency, employment, or fiduciary relationship between the Parties. The Parties' employees shall not be considered employees of the other Party, and neither Party's personnel will, by virtue of this IGA, be entitled or eligible, by reason of this IGA, to participate in any benefits or privileges given or extended by the other Party to its employees. Neither Party shall be liable for any debts, accounts, obligations, or other liabilities whatsoever of the other.

11. **Compliance with Law**: The Parties shall comply with all applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities in performing this IGA, and this Agreement shall incorporate by reference all mandatory contract provisions of state agencies required by statute or executive order.

12. **Governing Law and Venue**: This IGA shall be governed by, construed, and enforced in accordance with the laws of the State of Arizona. Any action or claim arising from, under, or pursuant to this IGA shall be brought in the courts, state or federal, within the State of Arizona, and the Parties expressly waive the right to bring any legal action or claim in any other court. The Parties hereby consent to venue in Maricopa County for all purposes in connection with any action or proceeding commenced between the Parties hereto in connection with or arising from this IGA. Any changes in the governing laws, rules, and regulations that do not materially affect the Party's obligations under this IGA, will apply but will not require an amendment.

13. **Notice**: Any notice required or permitted under the terms of this Agreement will be deemed given or served if sent by certified mail, return receipt requested, postage prepaid, to:

Buckeye Union High School District
Attn: Steve Bebee, Superintendent
1000 E. Narramore Ave.
Buckeye, AZ 85326

Buckeye Elementary School District
Attn: Chad Lanese, Superintendent
25555 W. Durango St.
Buckeye, AZ 85326

14. **Severability**: In the event that any of the provisions of this IGA are held to be unenforceable or invalid, the validity and enforceability of the remaining provisions shall not be affected, and effect shall be given to the intent manifested by the provisions held enforceable and valid.

15. **Fair Meaning**: This IGA is intended to express the mutual intent of the Parties and shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if both Parties had prepared it.

16. **Entire Agreement**: This IGA contains the entire, integrated agreement of the Parties and there are no oral agreements, understandings, or representations relied upon by the Parties. This IGA supersedes all prior negotiations, representations, or agreements, whether written or oral. Any modifications or amendments to this IGA must be in writing and signed by all Parties.

17. **Counterparts**: This IGA may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon, provided such signature page is attached to any other counterpart identical thereto.

18. **Dual Representation**. The parties hereby acknowledge they have been informed of a potential conflict of interest due to the dual representation of legal counsel from Gust Rosenfeld P.L.C regarding the terms and conditions of this Agreement. By signing this Agreement, each party expressly waives any potential conflict of interest that may arise by virtue of this dual representation.

19. **Legal Agreement**: This IGA is an important, binding legal document, and each Party warrants it has had an opportunity to consult with an attorney about the terms set forth herein. By signing this IGA, each person represents and warrants that he or she is duly authorized and has the legal capacity to execute this IGA and understands the meaning of all terms contained herein, and agrees to their application and enforceability.

APPROVALS

IN WITNESS WHEREOF, the Parties have caused this IGA to be executed by their duly authorized officials and have affixed their signatures to this IGA on the date written below.

Buckeye Union High School District

_____ Date: _____
Signature of Governing Board President

_____
Printed Name

Buckeye Elementary School District

_____ Date: _____
Signature of Governing Board Member

_____
Printed Name

DETERMINATION OF COUNSEL: Pursuant to A.R.S. Section 11-952(D), the foregoing IGA has been reviewed by the undersigned attorneys for the Parties, who has determined that this IGA is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Attorney for Buckeye Union High School District:

_____ Date: _____
Signature

_____
Printed Name and Title/Law Firm Name

Attorney for Buckeye Elementary School District:

_____ Date: _____
Signature

_____
Printed Name and Title/Law Firm Name

EXHIBIT A

TERMS AND CONDITIONS OF INNOVATIVE GRANT FUND FROM WEST-MEC TO BUCKEYE UNION HIGH SCHOOL DISTRICT

When recorded, mail to:

Buckeye Union High School District
ATTN: Superintendent
1000 E Narramore Avenue
Buckeye, AZ 85326

DONATION AGREEMENT

THIS DONATION AGREEMENT (this "Agreement") is made as of this ___ day of _____, 2026, by and between Buckeye Union High School District, a political subdivision of the State of Arizona ("District"), and OZB 1 Harvard, LP, an Arizona Limited Partnership ("Owner").

RECITALS:

A. Owner is the owner of certain real property in the City of Buckeye, Arizona (the "City"), commonly known as Mountain View Business Park Parcel 1N aka 1st Street at Skyline located at the southeast Corner of McDowell Road and Dean Road, more particularly described on Exhibit A attached hereto, and incorporated herein by this reference (the "Property"). Owner intends to develop the Property for residential use with individual multi-family units on a single parcel.

B. The proposed development of the Property will increase the population of students attending elementary, middle, and high schools within the District, and the District is requesting donations to assist with the accommodation of additional students attending such schools.

C. The City of Buckeye Planning and Zoning Commission approved a Site Plan for First Street at Skyline (MVBC) (Case No. PLZSP-21-00060) with 222 multi-family units on August 1, 2022.

D. This Agreement supersedes and replaces in full any prior agreements with District regarding the Property.

AGREEMENT:

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Owner, intending to be legally bound, agree as follows:

1. Incorporation of Recitals. The Recitals stated above are true and correct and are incorporated herein by this reference. Owner warrants that it owns the Property and has the authority to make this Agreement.

2. Payment of Donation by Owner to the District. Subject to the terms and conditions of this Agreement, Owner, for itself and its successors-in-ownership and assigns, including, without limitation, any affiliate of Owner and any homebuilder initially constructing a non-age-restricted multifamily residential unit with one or more bedrooms (“Dwelling Unit”) on the Property agrees to

pay to the District a one-time Donation in the amount of Ninety-Nine Thousand Nine Hundred Dollars ($99,900.00), representing the Donation for all two hundred twenty-two (222) Dwelling Units authorized for development on the Property at the rate of Four Hundred Fifty Dollars ($450.00) per Dwelling Unit ("Donation").. The Owner shall pay the Donation in full no later than thirty (30) days after execution of this Agreement by both Parties. All Donations shall be submitted to the District at the address listed in Paragraph 7 below. Payment of the Donation to the District shall constitute full satisfaction of all Donation obligations under this Agreement for the 222 Dwelling Units authorized for development on the Property, and no further Donation shall be due or payable with respect to those Dwelling Units or any reconstruction thereof.

3. Future Development Fees. The parties acknowledge that Owner's contribution of the Donations to the District in accordance with the terms and conditions of this Agreement are intended to satisfy any and all obligations of Owner (in connection with Owner's development of the Property) to facilitate the acquisition, development, construction and/or improvement of any and all public school facilities within the District and to address the anticipated impact of Owner's development of the Property on the District. Notwithstanding any provision in this Agreement to the contrary, if at any time in the future, any federal, state, county, municipal or other governmental or quasi-governmental authority with jurisdiction over the Property imposes any development fee, donation, dedication requirement, exaction or similar fee or charge on the Property that is payable to the District (individually, a "Development Fee" and collectively, the "Development Fees") through the exercise of either its police power or its taxing power (other than secondary real estate taxes, general obligation bonds and school district override elections) in connection with or related to the acquisition development, construction and/or improvement of public school facilities within the District, then either or both of the following shall be applicable:

(a) If the Development Fee for a Dwelling Unit is greater than the Donation for such Dwelling Unit, the Development Fee shall be deemed to satisfy Owner's obligations under Paragraph 2 and no Donation shall be due and payable by Owner to the District (but the remainder of this Agreement shall continue in full force and effect); or

(b) If the Development Fee for a Dwelling Unit is less than the Donation for such Dwelling Unit, Owner will receive a credit against the Donation in the amount of the Development Fee and Owner shall only be obligated to pay the District an amount equal to the difference between the Development Fee and the Donation.

4. The District's Representations and Warranties. The District represents and warrants to Owner, which constitute a material part of the consideration hereunder, as follows:

(a) The District is a political subdivision of the State of Arizona, duly organized, validly existing and in good standing under the laws of the State of Arizona.

(b) The District has the power and authority to enter into and to perform its obligations under this Agreement. The execution and delivery of this Agreement and performance by the District of its obligations under this Agreement have been duly authorized by all necessary actions.

(c) This Agreement has been duly executed and delivered by the District and constitutes the legal, valid and binding obligations of the District, enforceable against the District in accordance with its terms.

(d) The execution and delivery of this Agreement and the performance of the terms herein by the District (i) will not conflict with or result in a violation of any applicable Arizona

law or rule affecting the District; (ii) will not conflict with or result in a violation of any judgment, order or decree of any court or governmental agency of the State of Arizona to which the District is a party or by which it is bound; (iii) will not violate the terms of any instrument, document or agreement, to which the District is a party or by which it or any of its property is bound, and (iv) will not conflict with, result in a breach of or constitute a default under any such instrument, document or agreement to which the District is a party or by which it or any of its property is bound.

(e) No consent, license, approval or authorization of any governmental authority, bureau or agency is required in connection with the execution, delivery, performance, validity and enforceability of this Agreement by or against the District, except those that have previously been obtained.

5. Owner's Representations and Warranties. Owner represents and warrants to, and acknowledges that, the District, which constitute a material part of the consideration hereunder, as follows:

(a) Owner is a limited partnership, duly organized, validly existing and in good standing under the laws of the State of Arizona.

(b) Owner has the company power and company authority to enter into and to perform its obligations under this Agreement. The execution and delivery of this Agreement and performance by Owner of its obligations under this Agreement have been duly authorized by all necessary action.

(c) This Agreement has been duly executed and delivered by Owner and constitutes the legal, valid and binding obligations of Owner, enforceable against Owner in accordance with its terms.

(d) The execution and delivery of this Agreement and the performance of the terms herein by Owner (i) will not conflict with or result in a violation of any applicable Arizona law or rule affecting Owner; (ii) will not conflict with or result in a violation of any judgment, order or decree of any court or governmental agency of the State of Arizona to which Owner is a party or by which it is bound; (iii) will not violate the terms of any instrument, document or agreement, to which Owner is a party or by which it or any of its property is bound, and (iv) will not conflict with, result in a breach of or constitute a default under any such instrument, document or agreement to which Owner is a party or by which it or any of its property is bound.

(e) No consent, license, approval or authorization of any governmental authority, bureau or agency is required in connection with the execution, delivery, performance, validity and enforceability of this Agreement by or against Owner

6. Default and Remedies. In the event of any default under this Agreement, the non-defaulting party shall have all rights and remedies provided at law or in equity, including, without limitation, specific performance and injunctive relief. Owner acknowledges that the District intends to rely upon the promises and agreements made in this Agreement in formulating its plan for growth and in many other regards. Owner acknowledges that such reliance by the District is reasonable. Owner agrees that the District shall have the right to enforce the promises and agreements made by Owner in this Agreement in any manner permitted by applicable law.

7. Notices. Any and all notices, consents or other communications required or permitted by this Agreement shall be given in writing and personally delivered, sent by registered or certified mail, return receipt requested, postage prepaid, or sent by FedEx, U.P.S. or other similar

nationally recognized overnight courier, addressed as follows:

To Owner: OZB 1 Harvard, LP
ATTN: Robert Trujillo
17700 N PACESETTER WAY, STE 100
SCOTTSDALE, AZ USA 85255

To the District: Buckeye Union High School District
ATTN: Superintendent
1000 E Narramore Avenue
Buckeye, AZ 85326

or at any other address designated by any party hereto in writing. Any notice or communication shall be deemed to have been delivered and received (i) the date of delivery, if hand delivered or sent by nationally recognized overnight courier; or (ii) 3 days after the date of mailing. The telephone numbers listed above are for purposes of providing the same to overnight delivery services and are not to be otherwise used for notice purposes.

8. General.

(a) Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the District or Owner of the breach of any covenant of this Agreement shall be construed as a waiver of any preceding or succeeding breach of the same or any other covenant or condition of this Agreement.

(b) Attorneys' Fees. In the event either party finds it necessary to bring any action at law or other proceeding against the other party to enforce any of the terms, covenants or conditions hereof, or by reason of any breach of default hereunder, the party prevailing in any such action or other proceeding shall be paid all reasonable costs and attorneys' fees by the other party, and in the event any judgment is secured by the prevailing party, all such costs and attorneys' fees shall be included therein, with the fees to be set by the court and not by jury.

(c) Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from the counterparts and the signature pages may all be attached to a single instrument.

(d) Further Acts. Each of the parties hereto shall execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this Agreement.

(e) Successors and Assigns. All of the provisions of this Agreement shall run with the land and inure to the benefit of and be binding upon Owner and the District and their successors-in-ownership and permitted assigns. Upon the conveyance of all or any portion of the Property by Owner or its successors-in-ownership or assigns, Owner or its successors-in-ownership or assigns, as the case may be, shall be relieved of any future liability or obligations under this Agreement with respect to the portion of the Property conveyed, but shall not be relieved or released from any liabilities or obligations incurred during the period of its ownership of the Property. The rights, privileges, duties, obligations and liabilities under this Agreement shall be enforceable at law and in equity. The liabilities and obligations of Owner and its successors-in-ownership and assigns are several obligations, and not joint and several

obligations, and may only be enforced against the owner of the Property then in default, and, notwithstanding any default by the owner of a portion of the Property, this Agreement shall run with the land and shall remain in full force and effect with respect to the other owners of the Property.

(f) No Partnership and Third Parties. It is not intended by this Agreement to, and nothing contained in this Agreement shall, create any partnership, joint venture or other similar arrangement between Owner and the District. No term or provision of this Agreement is intended to, or shall, be for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

(g) Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are hereby superseded and merged herein.

(h) Amendment. No change or additions may be made to this Agreement except by a written amendment executed by the parties hereto.

(i) Governing Law. This Agreement shall be governed by, and construed and interpreted in accordance with, the laws of the State of Arizona.

(j) Conflicts of Interest. The parties acknowledge that this Agreement is subject to cancellation pursuant to A.R.S. § 38-511 or any successor statute.

(k) Recording. District shall record this Agreement, so as to give notice to Owner's successors-in-ownership and assigns.

(l) Severability. In the event that (i) the Attorney General of Arizona issues or affirms an opinion which finds any part of this Agreement to be illegal, invalid or unenforceable, or (ii) any part of this Agreement is held to be illegal, invalid or unenforceable by a court of competent jurisdiction, the validity and enforceability of the remainder of this Agreement shall not be affected.

(m) Non-liability of District Officials and Employees. No member, official, or employee of District shall be personally liable to Donor, or any successor in interest, in the event of any default or breach by District or for any amount that may become due to Donor or successor, or under any obligation under the terms of this Agreement.

(n) Estoppel Certificate. Upon request by Owner, the District shall, within ten (10) business days, respond and certify by written instrument to Owner that this Agreement is unmodified and in full force and effect, or if there have been modifications, that the Agreement is in full force and effect as modified, stating the nature and date of such modification. In the event Owner has not received an estoppel certificate within ten (10) business days from the date of the request, then in such event, Owner shall be entitled to prepare an estoppel certificate and deliver the certificate to the District and such estoppel certificate shall be binding upon District.

(Signatures on following pages)

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

DISTRICT:

Buckeye Union High School District, a political subdivision of the State of Arizona

By: _____
Name: _____
Title: Superintendent

State of Arizona)
)
County of Maricopa)

The foregoing instrument was acknowledged before me this _____ day of _____ 2026, by _____, the Superintendent of Buckeye Union High School District, a political subdivision of the State of Arizona, on behalf of the District.

.

(Seal and Expiration Date)

_____
Notary Public

OWNER:
OZB 1 HARVARD, LP

By: OZB 1 GP, LLC
Its: General Partner
By: Harvard Arizona, Inc,
Its: Manager

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

State of _____

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____ 20264, by _____, the _____ of _____ _____, a/an _____, on behalf of the company.

(Seal and Expiration Date)

_____
Notary Public

State of _____

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____ 20264, by _____, the _____ of _____ _____, a/an _____, on behalf of the company.

(Seal and Expiration Date)

_____
Notary Public

EXHIBIT A

Legal Description of the Property

Parcel 1N, of Mountain View North Business Park, According to the plat of record in the office of the county recorder of Maricopa County, Arizona, in Book 1705 of Maps, Page 19.

INTERGOVERNMENTAL AGREEMENT AMENDMENT

ARIZONA DEPARTMENT OF ECONOMIC SECURITY

1789 W. Jefferson Street,
Mail Drop 1541,
Phoenix, Arizona 85007
(602) 364-0170

Buckeye Union High School District #201 **1000 E Narramore Ave** **Buckeye, AZ 85326**	Services Description:	**Transition from School to Work**
	Agreement Number:	**DI23-002363**
	Amendment Number:	**Six (6)**

PURSUANT TO THE INTERGOVERNMENTAL AGREEMENT (IGA) SECTION 8.0 AMENDMENTS, THE PARTIES HEREBY AGREE TO AMEND THE AGREEMENT AS FOLLOWS:

1) Section 11.0 Payment Requirements, subsection 11.6.1 (d) is revised and replaced in its entirety with the following:

    d. The Annual Budget Ceiling for SFY26 shall not exceed: $678.497.08.

2) Section 31.0 Attachments, Attachment 1: Annual Budget SFY26, for 7/1/2025 through 6/30/2026, is revised from $678,497.08 to $680,378.38 and is added and attached to this Agreement.

3) Section 11.0 Payment Requirements, is revised to add subsection 11.6.1 (e) as follows:

    e. The Annual Budget Ceiling for SFY27 shall not exceed: $771,803.27.

4) Section 31.0 Attachments, Attachment 1: Annual Budget SFY27, for 7/1/2026 through 6/30/2027, is $771,803.27 and is added and attached to this Agreement.

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECTS. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS AMENDMENT ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.

Agency Name	Name of Contractor
Arizona Department of Economic Security	**Buckeye Union High School District #201**
Authorized Signature	Authorized Signatory
Type Name	Type Name
Title	Title
Date	Date

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

ARIZONA ATTORNEY GENERAL'S OFFICE ASSISTANT ATTORNEY GENERAL	PUBLIC AGENCY LEGAL COUNSEL
DATE	DATE

Attachment 1

Transition from School to Work

BUDGET - SFY 2027

School District: Buckeye Union High School Distrcit
Budget Period: July 1, 2026 - June 30, 2027
Contract Number: DI23-02363

1. PERSONNEL EXPENSES

1.1 Salaries and Wages

	Position Title	Annual Salary	Basis No. Mnths	Bdgt No. Mnths	BASE TSW SALARY	TSW % of Time	TSW COST
1.1a	Transition Coordinator (BUHS)	$ 90,355.00	12	12	$ 90,355.00	100.00%	$ 90,355.00
1.1b	Transition Coordinator (EFHS)	$ 74,618.00	10	10	$ 74,618.00	100.00%	$ 74,618.00
1.1c	Transition Technician #1 (BUHS)	$ 44,223.00	12	12	$ 44,223.00	100.00%	$ 44,223.00
1.1d	Transition Technician #2 (EFHS)	$ 38,455.00	10	10	$ 38,455.00	100.00%	$ 38,455.00
1.1e	Transition Technician #3 (EFHS)	$ 38,455.00	10	10	$ 38,455.00	100.00%	$ 38,455.00
1.1f	Transition Technician #4 (BUHS)	$ 37,973.00	12	12	$ 37,973.00	100.00%	$ 37,973.00
1.1g	Transition Technician #5 (BUHS)	$ 36,633.00	12	12	$ 36,633.00	100.00%	$ 36,633.00
1.1h	Transition Technician #6 (BUHS)	$ 36,547.00	12	12	$ 36,547.00	100.00%	$ 36,547.00
1.1i	Transition Technician #7 (BUHS)	$ 36,412.00	12	12	$ 36,412.00	100.00%	$ 36,412.00
1.1j	Transition Technician #8 (BUHS)	$ 36,412.00	12	12	$ 36,412.00	100.00%	$ 36,412.00
1.1k							
1.1l							
1.1m							
1.1n							
1.1o							
1.1p							
1.1q							
1.1r							
1.1s							
1.1t							
1.1u							
1.1v							
1.1w							
1.1x							
1.1y							
1.1z							
	TOTAL SALARY				$ 470,083.00		$ 470,083.00

1.2 EMPLOYEE RELATED EXPENSES (ERE)

ERE Rate: 20.13% (Input manually if ERE rate varies)

	ITEM	TSW COST	Employee Fixed Costs	TSW COST
1.2a	Transition Coordinator (BUHS)	$ 90,355.00	$ 10,802.00	$ 28,990.46
1.2b	Transition Coordinator (EFHS)	$ 74,618.00	$ 10,802.00	$ 25,822.60
1.2c	Transition Technician #1 (BUHS)	$ 44,223.00	$ 10,802.00	$ 19,704.09
1.2d	Transition Technician #2 (EFHS)	$ 38,455.00	$ 10,802.00	$ 18,542.99
1.2e	Transition Technician #3 (EFHS)	$ 38,455.00	$ 10,802.00	$ 18,542.99
1.2f	Transition Technician #4 (BUHS)	$ 37,973.00	$ 10,802.00	$ 18,445.96
1.2g	Transition Technician #5 (BUHS)	$ 36,633.00	$ 10,802.00	$ 18,176.22
1.2h	Transition Technician #6 (BUHS)	$ 36,547.00	$ 10,802.00	$ 18,158.91
1.2i	Transition Technician #7 (BUHS)	$ 36,412.00	$ 10,802.00	$ 18,131.74
1.2j	Transition Technician #8 (BUHS)	$ 36,412.00	$ 10,802.00	$ 18,131.74
1.2k				
1.2l				
1.2m				
1.2n				
1.2o				
1.2p				
1.2q				
1.2r				
1.2s				
1.2t				
1.2u				
1.2v				
1.2w				
1.2x				
1.2y				
1.2z				
		Amt / Employee	**No Empl**	**Ttl Other ERE**	
1.2aa	Other ERE Benefits				$ -
	TOTAL ERE				$ 202,647.71

2. OTHER EXPENSES

	ITEM	BASIS	TSW COST
2.1	Materials/Supplies	See Attachment 1b	$ 5,095.00
2.2	Local Travel	See Attachment 1c	$ 11,135.00
2.3	Training	See Attachment 1c	$ 10,550.00
2.4	Other Expenses	See Attachment 1c	$ 14,594.56
	TOTAL OTHER EXPENSES		$ 45,082.56

3. CAPITAL EQUIPMENT EXPENSES — BASIS: See Attachment 1d

	Capital Equipment	TOTAL COST	TOTAL TAX	TSW
	TOTAL CAPITAL EQUIPMENT	$ -	$ -	$ -

4.	**TOTAL BUDGET (1 + 2 + 3)**	**$ 717,813.27**
5.	**TOTAL STUDENT WORKER BUDGET**	**$ 53,990.00**
	FUNDING CONTRIBUTION 42.6% PERCENT OF TOTAL BUDGET	**$ 305,788.45**
6.	**TOTAL BUDGET (4 +5)**	**$ 771,803.27**

Renewals for 26/27			
Bid #	Bid Description	Vendor	Year
24-001-29	Annual Audit Services	Heinfeld & Meech	Year 3

2026-2027 PROPOSITION 301
DETAILED COMPENSATION PLAN
BUCKEYE UNION HIGH SCHOOL DISTRICT

BUHS District	PER TEACHER				ANTICIPATED PAY DATES		
6,548,013.00							
5,443,069.83	294.00	BUHSD FTE'S	EXPLANATION AND TEACHER REQUIREMENTS	APPROVED BY	1ST PMT		2ND PMT
1,010,052.13		20%	**Pot 1**		12/4/26		5/7/27
1,010,052.13	3435.55	100%	SALARY ELIGIBLE CERTIFIED EDUCATOR Amount to be divided in two equal payments in December and May. PER FTE		1717.78	and	1717.77
2,046,241.19	271.00	BUHSD # of teachers	**Pot 2**				5/7/27
		40%	Payment rendered on completion of year with the exception of early retirement or absence that is approved by district administration				
682,012.19	2516.65	33.33%	**Professional Growth** Each eligible certified educator will participate in two Spark Prep Connects (one each semester) and attend the keynote presentations at each Learning Conference (fall and spring) and then observe one lesson, which is not necessarily a full class period, taught by a colleague using strategies or concepts taught by Dr. Nottingham. Documents (including verification of trainings by administration, an artifact from each Prep Connect submitted to the Instructional Specialist, and a written reflection on the lesson observed) must be provided to the Prop 301 Coordinator on or before April 15, 2027. *For teachers teaching on their prep, subcoverage will be arranged for the single class session in which the observation is done. *Teacher leaders (IS, SAT, CC, DC, CTL), teachers who have been rated Highly Effective, or teachers who have Principal approval may participate in Champion Walks (including the observation & conference) and write a written reflection on one walk in lieu of attending Prep Connects. One Champion Walk per Prep Connect. PER ELIGIBLE CERTIFIED EDUCATOR	APPROVED BY COMMITTEE & PRINCIPAL			2516.65
682,012.19	2516.65	33.33%	**Future Ready Teaching** Each eligible certified educator will utilize the Rooms platform to communicate with parents on a weekly basis. For documentation, a printout of the Rooms Feed showing dates and messages (may need to be printed in landscape view) of at least 25 announcements between September and April must be provided to the Prop 301 Coordinator on or before April 15, 2027. PER ELIGIBLE CERTIFIED EDUCATOR	APPROVED BY COMMITTEE & PRINCIPAL			2516.65
682,216.81	2517.41	33.34%	**STUDENT ACADEMIC PROGRESS** Teachers must choose one of their classes for student progress documentation. Educators without classes assigned to them (counselors, instructional specialists, media specialists, etc.) should select a student case load of not less than 12-15 students from which to extrapolate academic growth data. If any exceptions to this requirement are necessary, please prepare a written explanation for approval from your site administrator. Each teacher will complete the goal setting process embedded in the Teacher Performance Evaluation System. The initial Goal Setting and the Goal Setting Review forms signed by the evaluating administrator and supportive summative data must be submitted to the Prop 301 coordinator by April 15, 2027. PER ELIGIBLE CERTIFIED EDUCATOR	APPROVED BY COMMITTEE & PRINCIPAL			2517.41
1,971,153.71		40%	**Pot 3**		12/4/26		5/7/27
1,965,153.71	6684.18	100%	**ELIGIBLE CERTIFIED EDUCATOR COMPENSATION** $2000 BUHS Prop 301 Liaison $2000 EFHS Prop 301 Liaison $2000 YHS Prop 301 Liaison Remaining monies paid out as compensation to all eligible certified Teachers (see Attached list) in two equal payments in December and May. PER FTE		3342.10	and	3342.09
5,027,447.03	17670.43				5059.86		12610.56

Annual Amount if you complete all items in pot 2 17670.42

Amounts subject to change due to actual qualifying state funds received by the district or changes in FTEs

Board Approval Pending

BUHSD PAY FOR PERFORMANCE PLAN
FOR 12-MONTH ADMINISTRATORS
SY 2026-2027

Performance Pay Plan Components for Administrators
In order to achieve the district's goal of retaining qualified and effective administrators in our district, a performance increment of up to 8% of the certified administrator's annual salary (up to 4% per semester) is awarded if the administrator meets the following components and is assessed as "effective" on the Principal/Administrator Performance Evaluation System.

Component One – Professional Growth
The eligible administrator must attend at least two professional development sessions fall semester and one session spring semester related to their specific job function and/or the district's/school's goals designed to improve teaching and learning. The administrator will write a reflection on what was learned and how that learning will enhance their effectiveness as a leader. The PD must be geared towards administrators (sessions during the district Learning Conferences where the target audience is teachers will not count). In lieu of one session, the administrator may attend a Prep Connect, participate in a Champion Walk, or do a presentation at a Governing Board Meeting. Fall semester documentation is due November 16, 2026. Spring semester documentation is due April 15, 2027.

Component Two – Supporting Teaching and Learning
Each eligible administrator will choose one of the following options to fulfill component two:

- Plan for and implement Dr. Nottingham's Video Library during PLC times at your school and provide evidence of its effectiveness.
- Plan and implement an effective communication strategy that includes sending regular parent announcements using Thrill Share and monitoring of the teachers you evaluate in using the Rooms Platform for parent communication. (Usage reports must be included with the reflection).
- Choose one core PLC group on your campus and attend their collaboration meeting at least once a month; showing evidence of monitoring the progress of the PLC group's work.
- Plan and implement a comprehensive improvement initiative at your school/within your department that improves the efficiency and effectiveness of teaching and learning. Your evaluator must approve the project prior to implementation. *(This cannot be the same initiative used for Component Three.)*

The plan must be turned in by November 16, 2026, as fall documentation. The implementation of the plan must take place and a reflection on the result turned in by April 15, 2027, as spring documentation.

Component Three – Student Academic Progress
Each eligible administrator will use the Goal Setting Process outlined in the Principal/Administrator Performance Evaluation Instrument to review student achievement data and create a SMART goal to improve student academic performance at their school. The administrator will submit their goal, plan, and final summary with data by April 15, 2027. Note, if state assessment data is used as a metric, the goal may not be measurable within the customary time frame.

Buckeye Union School District #201

Fund Balances

Fiscal Year: 2026-2027

Month: September
Year: 2026
Fund Type:

☑ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
001	MAINTENANCE AND OPERATION	$0.00	$4,397,098.27	($13,372,319.52)	$0.00	($8,975,221.25)	($8,975,221.25)	$0.00
010	CLASSROOM SITE (TOTAL)	$0.00	$1,138,350.03	$0.00	$0.00	$1,138,350.03	$1,138,350.03	$0.00
011	CLASSROOM SITE (BASE SALARY)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
012	CLASSROOM SITE (PERFORMANCE PAY)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
013	CLASSROOM SITE (OTHER)	$0.00	$0.00	($40,129.51)	$0.00	($40,129.51)	($40,129.51)	$0.00
020	GAMING REVENUES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050	COUNTY/CITY/TOWN GRANTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
100	TITLE I LEA ODD YR	$0.00	$0.00	($55,757.59)	$0.00	($55,757.59)	($55,757.59)	$0.00
101	TITLE I LEA EVEN YR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
130	TITLE I MIGRANT ODD YEAR	$0.00	$0.00	($235.09)	$0.00	($235.09)	($235.09)	$0.00
131	TITLE I MIGRANT EVEN YEAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
140	TITLE II - ODD YEAR	$0.00	$0.00	($49,855.87)	$0.00	($49,855.87)	($49,855.87)	$0.00
141	TITLE II EVEN YEAR	$0.00	$0.00	($2,589.15)	($7,087.00)	($9,676.15)	($9,676.15)	$0.00
167	TITLE IV-A - ODD YEAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
168	Title IV-A - EVEN YEAR	$0.00	$0.00	$0.00	($1,680.00)	($1,680.00)	($1,680.00)	$0.00
194	TITLE III ODD YR	$0.00	$0.00	($13,638.68)	$0.00	($13,638.68)	($13,638.68)	$0.00
195	TITLE III EVEN YR	$0.00	$0.00	($1,294.94)	($1,845.00)	($3,139.94)	($3,139.94)	$0.00
221	IDEA BASIC	$0.00	$297,898.76	($81,922.40)	$0.00	$215,976.36	$215,976.36	$0.00
225	HIGH COST CHILD FY 2026	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
226	HIGH COST CHILD FY 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
260	FY 26 PERKINS - BASIC	$0.00	$0.00	($9,627.69)	($15,079.00)	($24,706.69)	($24,706.69)	$0.00
261	FY 25 PERKINS-BASIC	$0.00	$0.00	($48,317.57)	$0.00	($48,317.57)	($48,317.57)	$0.00
290	MEDICAID REIMBURSEMENT	$0.00	$0.00	($10,738.26)	$0.00	($10,738.26)	($10,738.26)	$0.00
300	AFJROTC	$0.00	$14,000.57	($4,746.86)	$0.00	$9,253.71	$9,253.71	$0.00
311	SVVP GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
330	TRANSITION GRANT	$0.00	$0.00	($56,382.06)	$0.00	($56,382.06)	($56,382.06)	$0.00
353	Taylor Grazing Fees	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
374	E-RATE	$0.00	$2,531.81	($6,460.00)	$0.00	($3,928.19)	($3,928.19)	$0.00
375	GEAR-UP GRANT FY25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
376	GEAR-UP GRANT FY26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
400	CTE PRIORITY	$0.00	$0.00	($65,011.25)	$0.00	($65,011.25)	($65,011.25)	$0.00

Buckeye Union School District #201

Fund Balances

Fiscal Year: 2026-2027

Month: September
Year: 2026
Fund Type:

☑ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
450	GIFTED GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
456	College Credit Exam Incentive	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
457	Results Based Funding	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
473	Computer Science Prof Dev Prog	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
490	DUAL ENROLLMENT TIRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
495	BOARD OF REGENTS - H5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
500	SCHOOL PLANT SALE/LEASE	$0.00	$7,886.00	($500.30)	$0.00	$7,385.70	$7,385.70	$0.00
505	SCHOOL PLANT(LEASE 1 YEAR OR LESS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
506	Sale of Land	$0.00	$0.00	($6,111.46)	$0.00	($6,111.46)	($6,111.46)	$0.00
510	FOOD SERVICE	$0.00	$25,643.84	($104,872.81)	$0.00	($79,228.97)	($80,328.97)	$1,100.00
515	CIVIC CENTER	$0.00	$5,537.44	($13,313.61)	$0.00	($7,776.17)	($7,776.17)	$0.00
520	COMMUNITY SCHOOL	$0.00	$0.00	($5,405.85)	$0.00	($5,405.85)	($5,405.85)	$0.00
521	YHS EARLY CHILDHOOD ED	$0.00	$26,060.00	($8,760.26)	$0.00	$17,299.74	$17,299.74	$0.00
525	AUXILIARY OPERATIONS	$1,694,299.84	$130,634.35	($62,205.86)	$0.00	$1,762,728.33	$1,768,723.33	($5,995.00)
526	TAX CREDIT - ECA FEES	$0.00	$30,809.70	($13,886.25)	$0.00	$16,923.45	$16,923.45	$0.00
529	LAND GIFTS/DONATIONS/NON-CASH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
530	GIFTS & DONATIONS	$0.00	$2,114.17	($2,825.34)	$0.00	($711.17)	($711.17)	$0.00
531	K-12 GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
532	YHS PRINCIPALS FUND	$0.00	$854.89	($3,892.16)	$0.00	($3,037.27)	($3,037.27)	$0.00
533	EFHS PRINCIPALS FUND	$0.00	$406.05	($1,076.66)	$0.00	($670.61)	($670.61)	$0.00
534	BUHS PRINCIPALS FUND	$0.00	$0.00	($1,278.19)	$0.00	($1,278.19)	($1,278.19)	$0.00
536	EFHS SCHOLARSHIP FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
537	BUHS SCHOLARSHIP FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
538	YHS SCHOLARSHIP FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
539	DEVELOPER DONATIONS	$0.00	$17,725.00	($2,086.63)	$0.00	$15,638.37	$15,638.37	$0.00
550	INSURANCE PROCEEDS	$0.00	$0.00	($5,000.00)	$0.00	($5,000.00)	($5,000.00)	$0.00
555	EFHS LIBRARY BOOKS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
556	BHS LIBRARY BOOKS	$0.00	$39.94	($574.29)	$0.00	($534.35)	($534.35)	$0.00
557	YHS LIBRARY BOOKS	$0.00	$80.78	$0.00	$0.00	$80.78	$80.78	$0.00
565	LITIGATION RECOVERY	$0.00	$375.84	$0.00	$0.00	$375.84	$375.84	$0.00
570	INDIRECT COST	$0.00	($732.99)	($19,222.18)	$25,691.00	$5,735.83	$5,735.83	$0.00

Buckeye Union School District #201

Fund Balances

Fiscal Year: 2026-2027

Month: September
Year: 2026
Fund Type:

☑ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
585	INSURANCE REFUND	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
590	AFJROTC SMALL GRANTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
596	WEST-MEC	$0.00	$0.00	($443,032.35)	$0.00	($443,032.35)	($443,032.35)	$0.00
597	CTE AZ INDUS CREDENTIALS INCENTIVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
610	UNRESTRICTED CAPITAL OUTLAY	$0.00	$14,204.14	($486,430.97)	$0.00	($472,226.83)	($472,226.83)	$0.00
620	ADJACENT WAYS	$0.00	$23,572.23	($14,228.00)	$0.00	$9,344.23	$9,344.23	$0.00
630	BOND BUILDING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
645	TAN's	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
650	CAPITAL GIFT	$0.00	$0.00	($45,289.61)	$0.00	($45,289.61)	($45,289.61)	$0.00
690	BUILDING RENEWAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
691	BUILDING RENEWAL GRANT - SFB	$0.00	$291,156.80	($103,049.21)	$0.00	$188,107.59	$188,107.59	$0.00
695	NEW SCHOOL FACILITIES	$0.00	$295.86	$0.00	$0.00	$295.86	$295.86	$0.00
700	DEBT SERVICE	$0.00	($9,748,685.30)	$0.00	$0.00	($9,748,685.30)	($9,748,685.30)	$0.00
745	Tan's	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
850	STUDENT ACTIVITIES	$959,189.06	$63,114.41	($84,222.20)	$0.00	$938,081.27	$938,081.27	$0.00
956	BUHSD LEARNING CENTER IGA	$0.00	$33,233.02	$0.00	$0.00	$33,233.02	$33,233.02	$0.00
975	DISTRICT COURIER SERVICE	$0.00	$0.00	($245.33)	$0.00	($245.33)	($245.33)	$0.00
	Grand Total:	$2,653,488.90	($3,225,794.39)	($15,246,535.96)	$0.00	($15,818,841.45)	($15,813,946.45)	($4,895.00)

End of Report

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 7/1/2026 To: 9/9/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
0000	UNDEFINED PROJECT	.00	.00	.00	.00	.00	.00
A001	NURSE SUPPLY	148.07	.00	.00	148.07	.00	148.07
A002	BOOKSTORE	442.81	10.00	.00	452.81	(125.00)	327.81
A003	PARKING PERMITS	13,465.48	6,450.50	(1,135.84)	18,780.14	(1,519.94)	17,260.20
A004	DAMAGED/LOST PROPERTY	343.00	.00	.00	343.00	.00	343.00
A005	PSAT	1,995.43	.00	.00	1,995.43	.00	1,995.43
A006	STUDENT ID	20,587.65	8,296.27	(290.27)	28,593.65	(209.73)	28,383.92
A007	LAPTOP ALLOWANCE	90,942.00	14,822.25	.00	105,764.25	.00	105,764.25
A008	TESTING	1,430.58	40.00	.00	1,470.58	.00	1,470.58
A009	SUMMER SCHOOL TUITION	87,390.69	.00	.00	87,390.69	.00	87,390.69
A010	LAPTOP SUPPLIES	10,053.21	65.00	.00	10,118.21	.00	10,118.21
A011	SCHOLARSHIP	8,815.73	.00	.00	8,815.73	.00	8,815.73
A012	PRINCIPAL'S FUND	.00	.00	.00	.00	.00	.00
A013	ATHLETICS	44,094.24	529.22	(3,192.47)	41,430.99	(14,664.65)	26,766.34
A014	ACTIVITY ASSISTANCE	19,249.90	.00	.00	19,249.90	.00	19,249.90
A015	ATHLETIC ASSISTANCE	17,252.95	.00	.00	17,252.95	.00	17,252.95
A016	ATHLETIC CONCESSIONS	.00	.00	.00	.00	.00	.00
A017	FIELD TRIPS	146.27	.00	.00	146.27	.00	146.27
A018	FOOD SERVICE	223.70	.00	.00	223.70	.00	223.70
A019	LOST LIBRARY BOOKS	213.72	.00	.00	213.72	.00	213.72
A020	LOST TEXTBOOKS	.00	.00	.00	.00	.00	.00
A021	LIFETIME SPORTS	2,474.84	.00	.00	2,474.84	.00	2,474.84
A022	PE UNIFORM/LOCKS	19,485.35	3,025.00	.00	22,510.35	.00	22,510.35

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 7/1/2026 To: 9/9/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A023	SCIENCE DUAL ENROLLMENT	353.03	.00	.00	353.03	.00	353.03
A024	ART DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A025	ENGLISH DUAL ENROLLMENT	27,238.82	.00	.00	27,238.82	(2,500.00)	24,738.82
A026	CTE DUAL ENROLLMENT	10,287.74	.00	.00	10,287.74	.00	10,287.74
A027	MATH DUAL ENROLLMENT	42,270.59	.00	.00	42,270.59	.00	42,270.59
A028	GOVERNMENT DUAL ENROLLMENT	2,390.51	.00	.00	2,390.51	.00	2,390.51
A029	FOREIGN LANG DUAL ENROLLMENT	161.39	.00	.00	161.39	.00	161.39
A030	HISTORY DUAL ENROLLMENT	552.87	.00	.00	552.87	.00	552.87
A031	ECONOMICS DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A032	ART	22,530.38	2,214.00	(77.94)	24,666.44	(7,979.86)	16,686.58
A033	ATHLETIC TRAINING	.00	.00	.00	.00	.00	.00
A034	BAND	4,614.52	560.00	(1,975.00)	3,199.52	.00	3,199.52
A035	CHOIR	4,390.33	35.00	(300.00)	4,125.33	.00	4,125.33
A036	DANCE	383.54	485.00	.00	868.54	.00	868.54
A037	DRAMA/THEATER	2,735.41	220.00	.00	2,955.41	.00	2,955.41
A038	LIFE SKILLS	332.21	.00	.00	332.21	.00	332.21
A039	STRINGS/ORCHESTRA	.00	.00	.00	.00	.00	.00
A040	APPLIED BIO SYSTEMS	108.94	.00	.00	108.94	.00	108.94
A041	AG BUSINESS MANAGEMENT	324.42	.00	.00	324.42	.00	324.42
A042	AG MECHANICS	801.98	.00	.00	801.98	.00	801.98
A043	AEROSPACE SCIENCE	278.86	.00	.00	278.86	.00	278.86
A044	AFJROTC LOST UNIFORM	192.75	.00	.00	192.75	.00	192.75
A045	AFJROTC RESOURCE FUND	2.32	.00	.00	2.32	.00	2.32

Buckeye Union School District #201

Student Activities Summary Report

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From: 7/1/2026 To: 9/9/2026

☐ Print Detail ☐ Page Break by Activity

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A046	ANIMAL SCIENCE	1,300.92	.00	.00	1,300.92	.00	1,300.92
A047	AUTOMOTIVE	3,965.72	20.00	(1,759.73)	2,225.99	.00	2,225.99
A048	SOCIAL MEDIA BUSINESS	135.12	.00	.00	135.12	.00	135.12
A049	CARPENTRY	36.14	.00	.00	36.14	.00	36.14
A050	CHILDCARE	.00	.00	.00	.00	.00	.00
A051	CODING	114.84	.00	.00	114.84	.00	114.84
A052	CULINARY	5,018.46	240.00	(266.81)	4,991.65	(1,733.19)	3,258.46
A053	CTE WORK INTERNSHIP	.00	.00	.00	.00	.00	.00
A054	DIGITAL COMMUNICATION	1,817.66	.00	(1,817.66)	.00	.00	.00
A055	EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
A056	ED PROFESSIONS	674.81	.00	.00	674.81	.00	674.81
A057	ENGINEERING	1,500.01	.00	.00	1,500.01	.00	1,500.01
A058	FIRE SERVICE	446.53	.00	.00	446.53	.00	446.53
A059	GRAPHIC DESIGN	499.92	.00	1,817.66	2,317.58	.00	2,317.58
A060	INTRO TO AG	98.25	.00	.00	98.25	.00	98.25
A061	LAW & PUBLIC SAFETY	114.01	.00	.00	114.01	.00	114.01
A062	MEDICAL ASSISTING	421.02	.00	.00	421.02	.00	421.02
A063	PLANT SCIENCE	1,999.20	140.00	.00	2,139.20	.00	2,139.20
A064	SPORTS MEDICINE	185.98	.00	.00	185.98	.00	185.98
A065	TECHNCIAL THEATER	579.63	.00	.00	579.63	.00	579.63
A066	WELDING	3,301.89	340.00	.00	3,641.89	(3,300.00)	341.89
A067	CAREER EXPLORATION	506.51	.00	.00	506.51	.00	506.51
A068	CREDIT RECOVERY	5,762.50	.00	.00	5,762.50	.00	5,762.50

Buckeye Union School District #201

Student Activities Summary Report

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From: 7/1/2026 To: 9/9/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A069 MULTIMEDIA/JOURNALISM	.00	.00	.00	.00	.00	.00
A070 Science Lab Fee	1,100.00	50.00	.00	1,150.00	.00	1,150.00
IT98 OVER/SHORT	(1.00)	.00	.00	(1.00)	.00	(1.00)
S400 STUDENT GOVERNMENT	14,324.29	.00	.00	14,324.29	(3,000.00)	11,324.29
S401 CLASS OF 2028	2,095.48	.00	.00	2,095.48	(1,500.00)	595.48
S402 CLASS OF 2029	616.47	.00	.00	616.47	(500.00)	116.47
S403 CLASS OF 2026	6,600.89	.00	.00	6,600.89	.00	6,600.89
S404 CLASS OF 2027	18,990.35	.00	(505.53)	18,484.82	(2,494.47)	15,990.35
S405 BAND	4,472.79	.00	(1,500.00)	2,972.79	.00	2,972.79
S406 CHOIR	632.14	.00	.00	632.14	.00	632.14
S407 ORCHESTRA	.00	.00	.00	.00	.00	.00
S408 WINTER GUARD	1,067.42	.00	.00	1,067.42	.00	1,067.42
S409 DRAMA	15,823.83	.00	.00	15,823.83	.00	15,823.83
S410 BASEBALL	11,545.44	.00	.00	11,545.44	.00	11,545.44
S411 BOYS BASKETBALL	10,422.61	.00	.00	10,422.61	(2,601.00)	7,821.61
S412 BOYS GOLF	522.27	.00	.00	522.27	.00	522.27
S413 BOYS SOCCER	5,803.29	.00	.00	5,803.29	(3,041.00)	2,762.29
S414 BOYS TENNIS	2,336.99	.00	.00	2,336.99	.00	2,336.99
S415 BOYS TRACK	6,266.56	.00	.00	6,266.56	.00	6,266.56
S416 BOYS VOLLEYBALL	3,242.09	.00	.00	3,242.09	.00	3,242.09
S417 BOYS WRESTLING	19,351.86	.00	.00	19,351.86	.00	19,351.86
S418 CHEER	8,370.08	2,235.00	(5,196.01)	5,409.07	(1,429.65)	3,979.42
S419 CROSS COUNTRY	26.46	.00	.00	26.46	.00	26.46

Buckeye Union School District #201

Student Activities Summary Report

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From: 7/1/2026 To: 9/9/2026

☐ Print Detail ☐ Page Break by Activity

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S420	E-SPORTS	1,614.59	.00	.00	1,614.59	.00	1,614.59
S421	FOOTBALL	16,053.34	.00	(15,452.74)	600.60	.00	600.60
S422	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
S423	GIRLS BASKETBALL	5,391.71	.00	.00	5,391.71	(2,601.00)	2,790.71
S424	GIRLS BEACH V-BALL	5,860.60	.00	.00	5,860.60	.00	5,860.60
S425	GIRLS FLAG FOOTBALL	.00	125.00	.00	125.00	.00	125.00
S426	GIRLS GOLF	720.75	.00	.00	720.75	.00	720.75
S427	GIRLS SOCCER	11,184.54	.00	.00	11,184.54	.00	11,184.54
S428	GIRLS TENNIS	3,804.20	.00	.00	3,804.20	.00	3,804.20
S429	GIRLS TRACK	28.06	.00	.00	28.06	.00	28.06
S430	GIRLS VOLEYBALL	5,257.13	1,550.00	(3,600.00)	3,207.13	(2,365.00)	842.13
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	439.87	50.00	.00	489.87	.00	489.87
S433	SOFTBALL	9,946.24	.00	.00	9,946.24	.00	9,946.24
S434	SWIM	1,092.71	153.00	.00	1,245.71	.00	1,245.71
S435	ARCHERY	133.77	.00	.00	133.77	.00	133.77
S436	ART	2,381.24	.00	.00	2,381.24	.00	2,381.24
S437	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
S438	CLOSE-UP	480.03	.00	.00	480.03	.00	480.03
S439	CO-EXIST	.00	.00	.00	.00	.00	.00
S440	CHESS	190.87	.00	.00	190.87	.00	190.87
S441	CHRISTIAN ATHELETES	85.49	.00	.00	85.49	.00	85.49
S442	CREATIVE WRITING	652.99	.00	.00	652.99	.00	652.99

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From: 7/1/2026 To: 9/9/2026

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S443	CULTURE	252.19	.00	.00	252.19	.00	252.19
S444	DANCE	8,075.80	.00	.00	8,075.80	.00	8,075.80
S445	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
S446	FINE ARTS	.00	.00	.00	.00	.00	.00
S447	HANDS FOR PAWS	.00	.00	.00	.00	.00	.00
S448	INTERACT	467.76	.00	.00	467.76	.00	467.76
S449	COMEDIC ARTS	.00	.00	.00	.00	.00	.00
S450	JAPANESE CULTURE	137.80	.00	.00	137.80	.00	137.80
S451	SERVICE CLUB	839.10	.00	.00	839.10	.00	839.10
S452	LIFETIME SPORTS	.00	.00	.00	.00	.00	.00
S453	MAGIC	.00	.00	.00	.00	.00	.00
S454	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
S455	NATIONAL HONOR SOCIETY	270.19	.00	.00	270.19	.00	270.19
S456	NHS SCIENCE	80.00	.00	.00	80.00	.00	80.00
S457	PYTHAGOREAN SOCIETY	.00	.00	.00	.00	.00	.00
S458	RODEO	400.33	.00	.00	400.33	.00	400.33
S459	SCIENCE	.00	.00	.00	.00	.00	.00
S460	SPANISH	2,373.37	.00	.00	2,373.37	.00	2,373.37
S461	SPEECH AND DEBATE	.00	.00	.00	.00	.00	.00
S462	TRANSITION SCHOOL TO WORK	5,179.03	30.00	(32.22)	5,176.81	(2,467.78)	2,709.03
S463	UNIFIED SPORTS	5,641.58	.00	.00	5,641.58	.00	5,641.58
S464	YEARBOOK	32,940.66	.00	.00	32,940.66	.00	32,940.66
S465	JRROTC - AIR RIFLE	3,637.07	.00	(990.00)	2,647.07	.00	2,647.07

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 7/1/2026 To: 9/9/2026

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S466	FBLA - BUSINESS	7,669.06	200.00	.00	7,869.06	(1,000.00)	6,869.06
S467	FBLA - CODING	1,437.03	.00	.00	1,437.03	.00	1,437.03
S468	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
S469	SKILLS USA - FILM & TV	1,090.95	.00	.00	1,090.95	.00	1,090.95
S470	FBLA - FILM & TV	.00	.00	.00	.00	.00	.00
S471	FBLA - GRAPHIC DESIGN	3,809.92	255.00	.00	4,064.92	.00	4,064.92
S472	SKILLS USA- PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
S473	FCCLA - CHILD DEV	.00	.00	.00	.00	.00	.00
S474	FCCLA - CULINARY	3,653.26	.00	(984.12)	2,669.14	.00	2,669.14
S475	FCCLA - ED PROFESSIONS	238.11	.00	.00	238.11	.00	238.11
S476	FFA	4,096.01	235.00	(148.56)	4,182.45	(351.44)	3,831.01
S477	HOSA - MECIAL ASSISTING	2,112.36	.00	.00	2,112.36	.00	2,112.36
S478	HOSA - SPORTS MEDICINE	564.87	.00	.00	564.87	.00	564.87
S479	JRROTC	7,872.86	340.00	.00	8,212.86	(800.00)	7,412.86
S480	SKILLS USA - AUTO	2,968.93	.00	.00	2,968.93	.00	2,968.93
S481	SKILLS USA - CARPENTRY	.00	.00	.00	.00	.00	.00
S482	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
S483	SKILLS USA - FIRE	177.00	.00	.00	177.00	.00	177.00
S484	SKILLS USA - LAW	2,606.10	.00	.00	2,606.10	.00	2,606.10
S485	SKILLS USA - THEATER TECH	.00	.00	.00	.00	.00	.00
S486	SKILLS USA - WELDING	1,536.52	.00	.00	1,536.52	.00	1,536.52
S487	ROBOTICS/STEM	502.76	.00	.00	502.76	.00	502.76
S488	PEP CLUB	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S489	BSU	50.00	.00	.00	50.00	.00	50.00
S490	BIKE CLUB	.00	.00	.00	.00	.00	.00
S491	ASIAN CULTURE	.00	.00	.00	.00	.00	.00
S492	LINK CREW	.00	.00	.00	.00	.00	.00
S493	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	8,670.00	6,342.50	.00	15,012.50	.00	15,012.50
T201	ATHLETICS	324.09	.00	.00	324.09	.00	324.09
T202	GREATEST NEED	3,541.18	.00	(3,402.51)	138.67	.00	138.67
T203	STUDENT GOVERNMENT	580.78	.00	.00	580.78	.00	580.78
T204	FINE ARTS	3,772.49	.00	.00	3,772.49	.00	3,772.49
T205	BAND	1,441.64	.00	.00	1,441.64	.00	1,441.64
T206	CHOIR	5.84	.00	.00	5.84	.00	5.84
T207	ORCHESTRA	400.00	.00	.00	400.00	.00	400.00
T208	WINTER GUARD	700.00	.00	.00	700.00	.00	700.00
T209	DRAMA	839.13	20.00	.00	859.13	.00	859.13
T210	BASEBALL	3,371.48	.00	.00	3,371.48	.00	3,371.48
T211	BOYS BASKETBALL	5,019.96	.00	.00	5,019.96	.00	5,019.96
T212	BOYS GOLF	1,245.73	.00	.00	1,245.73	.00	1,245.73
T213	BOYS SOCCER	653.19	.00	.00	653.19	.00	653.19
T214	BOYS TENNIS	343.72	.00	.00	343.72	.00	343.72
T215	BOYS TRACK	29.30	.00	.00	29.30	.00	29.30
T216	BOYS VOLLEYBALL	350.00	.00	.00	350.00	.00	350.00
T217	BOYS WRESTLING	1,903.88	.00	.00	1,903.88	.00	1,903.88

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T218	CHEER	63.63	.00	.00	63.63	.00	63.63
T219	CROSS COUNTRY	77.61	.00	.00	77.61	.00	77.61
T220	E-SPORTS	140.72	.00	.00	140.72	.00	140.72
T221	FOOTBALL	5,384.86	400.00	.00	5,784.86	(4,392.00)	1,392.86
T222	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
T223	GIRLS BASKETBALL	1,169.74	.00	.00	1,169.74	.00	1,169.74
T224	GIRLS BEACH V-BALL	.00	.00	.00	.00	.00	.00
T225	GIRLS FLAG FOOTBALL	.00	.00	2,455.11	2,455.11	.00	2,455.11
T226	GIRLS GOLF	384.50	.00	.00	384.50	.00	384.50
T227	GIRLS SOCCER	1,982.02	.00	.00	1,982.02	.00	1,982.02
T228	GIRLS TENNIS	402.49	.00	.00	402.49	.00	402.49
T229	GIRLS TRACK	7.32	.00	.00	7.32	.00	7.32
T230	GIRLS VOLLEYBALL	1,573.34	.00	.00	1,573.34	.00	1,573.34
T231	GIRLS WRESTLING	50.00	.00	.00	50.00	.00	50.00
T232	POM	377.10	.00	.00	377.10	.00	377.10
T233	SOFTBALL	135.31	.00	.00	135.31	.00	135.31
T234	SWIM	2,702.15	847.20	.00	3,549.35	(2,400.00)	1,149.35
T235	AMERICAN SIGN LANGUAGE	400.00	.00	.00	400.00	.00	400.00
T236	ARCHERY	842.84	.00	.00	842.84	.00	842.84
T237	ART	800.00	.00	.00	800.00	.00	800.00
T238	CLOSE-UP	1,239.86	.00	(1,239.86)	.00	.00	.00
T239	CO-EXIST	80.00	.00	.00	80.00	.00	80.00
T240	CHESS	481.21	.00	.00	481.21	.00	481.21

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T241	CHRISTIAN ATHELETES	1,043.44	.00	.00	1,043.44	.00	1,043.44
T242	CREATIVE WRITING	450.00	.00	.00	450.00	.00	450.00
T243	CULTURE	4,532.10	.00	.00	4,532.10	.00	4,532.10
T244	DANCE	44.83	.00	.00	44.83	.00	44.83
T245	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
T246	HANDS FOR PAWS	200.00	.00	(200.00)	.00	.00	.00
T247	INTERACT	329.00	.00	.00	329.00	.00	329.00
T248	JAPANESE CULTURE	.00	.00	.00	.00	.00	.00
T249	SERVIC E CLUB	511.51	.00	.00	511.51	.00	511.51
T250	MAGIC	.00	.00	.00	.00	.00	.00
T251	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
T252	NATIONAL HONOR SOCIETY	260.04	.00	.00	260.04	.00	260.04
T253	NHS SCIENCE	.00	.00	.00	.00	.00	.00
T254	PYTHAGOREAN SOCIETY	400.00	.00	(400.00)	.00	.00	.00
T255	RODEO	715.00	.00	.00	715.00	.00	715.00
T256	SCIENCE	.00	.00	.00	.00	.00	.00
T257	SPANISH	794.29	.00	.00	794.29	.00	794.29
T258	SPEECH AND DEBATE	.00	.00	.00	.00	.00	.00
T259	TRANSITION SCHOOL TO WORK	324.96	.00	.00	324.96	.00	324.96
T260	UNIFIED SPORTS	5,423.03	.00	.00	5,423.03	.00	5,423.03
T261	YEARBOOK	75.00	.00	.00	75.00	.00	75.00
T262	FBLA - BUSINESS	83.01	.00	.00	83.01	.00	83.01
T263	FBLA - CODING	1,851.34	.00	.00	1,851.34	.00	1,851.34

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T264	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
T265	FBLA - DIGITAL COMMUNICATION	415.08	.00	.00	415.08	.00	415.08
T266	SKILLS USA - FILM & TV	.00	.00	.00	.00	.00	.00
T267	FBLA - GRAPHIC DESIGN	620.00	.00	.00	620.00	.00	620.00
T268	SKILLS USA - PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
T269	FCCLA - CHILD DEV	.00	.00	.00	.00	.00	.00
T270	FCCLA - CULINARY	1,377.88	.00	.00	1,377.88	.00	1,377.88
T271	FCCLA - ED PROFESSIONS	190.00	.00	.00	190.00	.00	190.00
T272	FFA	772.04	3,000.00	(300.00)	3,472.04	.00	3,472.04
T273	HOSA - MEDICAL ASSISTING	775.44	.00	.00	775.44	.00	775.44
T274	HOSA - SPORTS MEDICINE	1,657.99	.00	.00	1,657.99	.00	1,657.99
T275	JRROTC	2,623.57	.00	.00	2,623.57	.00	2,623.57
T276	SKILLS USA - AUTO	7,887.41	.00	.00	7,887.41	.00	7,887.41
T277	SKILLS USA - CARPENTRY	.00	.00	.00	.00	.00	.00
T278	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
T279	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
T280	SKILLS USA - LAW	200.00	.00	.00	200.00	.00	200.00
T281	SKILLS USA - TECH THEATER	.00	.00	.00	.00	.00	.00
T282	SKILLS USA - WELDING	1,220.00	.00	.00	1,220.00	.00	1,220.00
T283	STEM/ROBOTICS	557.58	.00	(557.58)	.00	.00	.00
T284	JRROTC - AIR RIFLE	1,041.70	.00	.00	1,041.70	.00	1,041.70
T285	PEP CLUB	.00	.00	.00	.00	.00	.00
T286	BSU	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T287	BIKE CLUB	.00	.00	.00	.00	.00	.00
T288	Asian Culture	.00	.00	.00	.00	.00	.00
T289	Link Crew	80.00	.00	.00	80.00	.00	80.00
T290	BOYS BEACH VBALL	.00	.00	2,557.83	2,557.83	.00	2,557.83
GRAND TOTALS		874,737.76	53,324.94	(38,494.25)	889,568.45	(62,975.71)	826,592.74

End of Report

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A001	NURSE SUPPLY	24.64	.00	.00	24.64	.00	24.64
A002	BOOKSTORE	1,652.62	.00	.00	1,652.62	(300.00)	1,352.62
A003	PARKING PERMITS	66,656.79	13,895.00	(1,953.62)	78,598.17	.00	78,598.17
A004	DAMAGED/LOST PROPERTY	98.00	.00	.00	98.00	.00	98.00
A005	PSAT	27.50	.00	.00	27.50	.00	27.50
A006	STUDENT ID	229.91	7,375.75	.00	7,605.66	.00	7,605.66
A007	LAPTOP ALLOWANCE	70,965.00	10,622.00	.00	81,587.00	.00	81,587.00
A008	TESTING	1,507.01	.00	.00	1,507.01	.00	1,507.01
A009	SUMMER SCHOOL TUITION	61,431.96	.00	.00	61,431.96	.00	61,431.96
A010	LAPTOP SUPPLIES	2,155.60	65.00	.00	2,220.60	.00	2,220.60
A011	SCHOLARSHIP	6,279.50	.00	.00	6,279.50	.00	6,279.50
A012	PRINCIPAL'S FUND	.00	.00	.00	.00	.00	.00
A013	ATHLETICS	42,224.42	7,589.00	(17,347.50)	32,465.92	(12,961.18)	19,504.74
A014	ACTIVITY ASSISTANCE	16,281.96	.00	.00	16,281.96	.00	16,281.96
A015	ATHLETIC ASSISTANCE	16,363.41	.00	.00	16,363.41	.00	16,363.41
A016	ATHLETIC CONCESSIONS	30,625.22	.00	(5,868.02)	24,757.20	(15,631.98)	9,125.22
A017	FIELD TRIPS	2,788.86	.00	.00	2,788.86	.00	2,788.86
A018	FOOD SERVICE	38.20	.00	.00	38.20	.00	38.20
A019	LOST LIBRARY BOOKS	.00	.00	.00	.00	.00	.00
A020	LOST TEXTBOOKS	12.71	.00	.00	12.71	.00	12.71
A021	LIFETIME SPORTS	4,267.57	.00	.00	4,267.57	.00	4,267.57
A022	PE UNIFORM/LOCKS	15,222.09	1,278.50	(5,706.96)	10,793.63	(950.75)	9,842.88
A023	SCIENCE DUAL ENROLLMENT	61.36	.00	.00	61.36	.00	61.36

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A024	ART DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A025	ENGLISH DUAL ENROLLMENT	15,402.61	.00	(1,652.18)	13,750.43	(177.80)	13,572.63
A026	CTE DUAL ENROLLMENT	4,662.31	.00	.00	4,662.31	.00	4,662.31
A027	MATH DUAL ENROLLMENT	23,738.39	.00	(192.35)	23,546.04	.00	23,546.04
A028	GOVERNMENT DUAL ENROLLMENT	5,134.80	.00	.00	5,134.80	.00	5,134.80
A029	FOREIGN LANG DUAL ENROLLMENT	1,351.33	.00	.00	1,351.33	.00	1,351.33
A030	HISTORY DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A031	ECONOMICS DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A032	ART	8,088.16	2,175.00	.00	10,263.16	.00	10,263.16
A033	ATHLETIC TRAINING	1,330.00	.00	.00	1,330.00	.00	1,330.00
A034	BAND	2,194.71	500.00	.00	2,694.71	.00	2,694.71
A035	CHOIR	1,103.71	245.00	(1,012.53)	336.18	.00	336.18
A036	DANCE	2,469.64	725.00	.00	3,194.64	.00	3,194.64
A037	DRAMA/THEATER	7,676.14	283.50	.00	7,959.64	.00	7,959.64
A038	LIFE SKILLS	.00	.00	.00	.00	.00	.00
A039	STRINGS/ORCHESTRA	549.35	50.00	(415.33)	184.02	.00	184.02
A040	APPLIED BIO SYSTEMS	.00	.00	.00	.00	.00	.00
A041	AG BUSINESS MANAGEMENT	.00	.00	.00	.00	.00	.00
A042	AG MECHANICS	.00	.00	.00	.00	.00	.00
A043	AEROSPACE SCIENCE	.00	.00	.00	.00	.00	.00
A044	AFJROTC LOST UNIFORM	.00	.00	.00	.00	.00	.00
A045	AFJROTC RESOURCE FUND	.00	.00	.00	.00	.00	.00
A046	ANIMAL SCIENCE	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A047	AUTOMOTIVE	.00	.00	.00	.00	.00	.00
A048	SOCIAL MEDIA BUSINESS	9.58	.00	.00	9.58	.00	9.58
A049	CARPENTRY	7,254.24	120.00	.00	7,374.24	.00	7,374.24
A050	CHILDCARE	.00	.00	.00	.00	.00	.00
A051	CODING	377.33	.00	.00	377.33	.00	377.33
A052	CULINARY	1,733.35	200.00	.00	1,933.35	.00	1,933.35
A053	CTE WORK INTERNSHIP	.00	.00	.00	.00	.00	.00
A054	DIGITAL COMMUNICATION	1,658.55	.00	(1,658.55)	.00	.00	.00
A055	EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
A056	ED PROFESSIONS	192.74	.00	.00	192.74	.00	192.74
A057	ENGINEERING	6,341.39	.00	.00	6,341.39	.00	6,341.39
A058	FIRE SERVICE	.00	.00	.00	.00	.00	.00
A059	GRAPHIC DESIGN	263.52	.00	1,658.55	1,922.07	.00	1,922.07
A060	INTRO TO AG	.00	.00	.00	.00	.00	.00
A061	LAW & PUBLIC SAFETY	.00	.00	.00	.00	.00	.00
A062	MEDICAL ASSISTING	11.68	.00	.00	11.68	.00	11.68
A063	PLANT SCIENCE	.00	.00	.00	.00	.00	.00
A064	SPORTS MEDICINE	10.00	.00	.00	10.00	.00	10.00
A065	TECHNCIAL THEATER	157.69	.00	.00	157.69	.00	157.69
A066	WELDING	.00	.00	.00	.00	.00	.00
A067	CAREER EXPLORATION	.00	.00	.00	.00	.00	.00
A068	CREDIT RECOVERY	.00	.00	.00	.00	.00	.00
A069	MULTIMEDIA/JOURNALISM	.00	.00	.00	.00	.00	.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A070 Science Lab Fee	2,425.00	150.00	.00	2,575.00	.00	2,575.00
IT98 OVER/SHORT	(55.00)	.00	.00	(55.00)	.00	(55.00)
S400 STUDENT GOVERNMENT	25,119.35	450.00	(787.94)	24,781.41	(11,971.91)	12,809.50
S401 CLASS OF 2028	2,391.63	.00	.00	2,391.63	.00	2,391.63
S402 CLASS OF 2029	357.00	.00	.00	357.00	.00	357.00
S403 CLASS OF 2026	5,481.56	.00	.00	5,481.56	.00	5,481.56
S404 CLASS OF 2027	11,055.29	.00	.00	11,055.29	.00	11,055.29
S405 BAND	3,044.04	9,838.39	(1,400.00)	11,482.43	(831.00)	10,651.43
S406 CHOIR	.00	.00	.00	.00	.00	.00
S407 ORCHESTRA	.00	.00	.00	.00	.00	.00
S408 WINTER GUARD	.00	.00	.00	.00	.00	.00
S409 DRAMA	5,944.41	.00	.00	5,944.41	.00	5,944.41
S410 BASEBALL	23,477.82	491.00	.00	23,968.82	.00	23,968.82
S411 BOYS BASKETBALL	2,726.26	.00	.00	2,726.26	(750.00)	1,976.26
S412 BOYS GOLF	1,893.52	.00	.00	1,893.52	.00	1,893.52
S413 BOYS SOCCER	484.36	.00	.00	484.36	.00	484.36
S414 BOYS TENNIS	95.00	.00	.00	95.00	.00	95.00
S415 BOYS TRACK	6,894.53	.00	.00	6,894.53	.00	6,894.53
S416 BOYS VOLLEYBALL	8,962.19	857.00	.00	9,819.19	(795.44)	9,023.75
S417 BOYS WRESTLING	13,574.79	.00	.00	13,574.79	.00	13,574.79
S418 CHEER	10,315.65	50.00	(4,839.00)	5,526.65	.00	5,526.65
S419 CROSS COUNTRY	7,319.95	.00	(3,983.00)	3,336.95	.00	3,336.95
S420 E-SPORTS	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S421	FOOTBALL	11,344.30	17,594.87	(19,833.65)	9,105.52	(692.00)	8,413.52
S422	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
S423	GIRLS BASKETBALL	3,366.71	.00	.00	3,366.71	(750.00)	2,616.71
S424	GIRLS BEACH V-BALL	233.82	.00	.00	233.82	.00	233.82
S425	GIRLS FLAG FOOTBALL	4,533.69	.00	(1,722.23)	2,811.46	(2,154.84)	656.62
S426	GIRLS GOLF	1,724.87	173.00	.00	1,897.87	(1,500.00)	397.87
S427	GIRLS SOCCER	10,007.48	.00	.00	10,007.48	.00	10,007.48
S428	GIRLS TENNIS	69.12	.00	.00	69.12	.00	69.12
S429	GIRLS TRACK	.00	.00	.00	.00	.00	.00
S430	GIRLS VOLEYBALL	19,716.25	.00	(700.00)	19,016.25	(1,946.64)	17,069.61
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	855.01	500.00	(2,575.81)	(1,220.80)	2,225.81	1,005.01
S433	SOFTBALL	8,240.78	.00	(287.20)	7,953.58	.00	7,953.58
S434	SWIM	10,042.36	.00	(800.00)	9,242.36	(450.00)	8,792.36
S435	ARCHERY	.00	.00	.00	.00	.00	.00
S436	ART	1,044.40	.00	.00	1,044.40	.00	1,044.40
S437	AMERICAN SIGN LANGUAGE	1,364.00	.00	.00	1,364.00	.00	1,364.00
S438	CLOSE-UP	.00	.00	.00	.00	.00	.00
S439	CO-EXIST	2,727.17	.00	.00	2,727.17	.00	2,727.17
S440	CHESS	.00	.00	.00	.00	.00	.00
S441	CHRISTIAN ATHELETES	614.83	.00	.00	614.83	.00	614.83
S442	CREATIVE WRITING	.00	.00	.00	.00	.00	.00
S443	CULTURE	188.08	.00	.00	188.08	.00	188.08

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☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S444	DANCE	5,362.23	.00	(500.00)	4,862.23	.00	4,862.23
S445	DIGITAL ARTS	150.18	.00	.00	150.18	.00	150.18
S446	FINE ARTS	2,154.80	.00	.00	2,154.80	.00	2,154.80
S447	HANDS FOR PAWS	347.97	.00	.00	347.97	.00	347.97
S448	INTERACT	3,367.26	.00	(400.00)	2,967.26	(300.00)	2,667.26
S449	COMEDIC ARTS	.00	.00	.00	.00	.00	.00
S450	JAPANESE CULTURE	.00	.00	.00	.00	.00	.00
S451	SERVICE CLUB	.00	.00	.00	.00	.00	.00
S452	LIFETIME SPORTS	.00	.00	.00	.00	.00	.00
S453	MAGIC	.00	.00	.00	.00	.00	.00
S454	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
S455	NATIONAL HONOR SOCIETY	493.54	110.00	.00	603.54	.00	603.54
S456	NHS SCIENCE	.00	.00	.00	.00	.00	.00
S457	PYTHAGOREAN SOCIETY	3,228.65	462.00	.00	3,690.65	.00	3,690.65
S458	RODEO	1,060.37	.00	.00	1,060.37	.00	1,060.37
S459	SCIENCE	918.71	.00	.00	918.71	.00	918.71
S460	SPANISH	1,210.79	.00	.00	1,210.79	.00	1,210.79
S461	SPEECH AND DEBATE	735.07	.00	.00	735.07	.00	735.07
S462	TRANSITION SCHOOL TO WORK	1,472.84	.00	.00	1,472.84	.00	1,472.84
S463	UNIFIED SPORTS	14.48	.00	.00	14.48	.00	14.48
S464	YEARBOOK	28,340.19	.00	.00	28,340.19	.00	28,340.19
S465	JRROTC - AIR RIFLE	.00	.00	.00	.00	.00	.00
S466	FBLA - BUSINESS	5,092.55	450.00	.00	5,542.55	.00	5,542.55

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S467	FBLA - CODING	1,340.61	50.00	.00	1,390.61	.00	1,390.61
S468	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
S469	SKILLS USA - FILM & TV	717.32	.00	.00	717.32	.00	717.32
S470	FBLA - FILM & TV	.00	.00	.00	.00	.00	.00
S471	FBLA - GRAPHIC DESIGN	24,477.28	369.00	.00	24,846.28	(2,000.00)	22,846.28
S472	SKILLS USA- PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
S473	FCCLA - CHILD DEV	.00	.00	.00	.00	.00	.00
S474	FCCLA - CULINARY	32,513.30	111.00	.00	32,624.30	.00	32,624.30
S475	FCCLA - ED PROFESSIONS	2,715.85	476.00	(244.56)	2,947.29	.00	2,947.29
S476	FFA	.00	.00	.00	.00	.00	.00
S477	HOSA - MECIAL ASSISTING	16,144.01	.00	.00	16,144.01	.00	16,144.01
S478	HOSA - SPORTS MEDICINE	19,269.28	.00	.00	19,269.28	(500.00)	18,769.28
S479	JRROTC	.00	.00	.00	.00	.00	.00
S480	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
S481	SKILLS USA - CARPENTRY	2,084.47	.00	.00	2,084.47	.00	2,084.47
S482	SKILLS USA - ENGINEERING	100.00	.00	.00	100.00	.00	100.00
S483	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
S484	SKILLS USA - LAW	.00	.00	.00	.00	.00	.00
S485	SKILLS USA - THEATER TECH	4,177.07	.00	.00	4,177.07	.00	4,177.07
S486	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
S487	ROBOTICS/STEM	7,407.20	.00	.00	7,407.20	.00	7,407.20
S488	PEP CLUB	.00	.00	.00	.00	.00	.00
S489	BSU	510.89	.00	.00	510.89	.00	510.89

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S490	BIKE CLUB	.00	.00	.00	.00	.00	.00
S491	ASIAN CULTURE	.00	.00	.00	.00	.00	.00
S492	LINK CREW	.00	.00	.00	.00	.00	.00
S493	BOYS BEACH VBALL	1,655.26	.00	.00	1,655.26	.00	1,655.26
S889	FUTURE EDUCATOR OF AMERICA CLUB	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	28,947.50	15,230.00	.00	44,177.50	.00	44,177.50
T201	ATHLETICS	4,141.25	50.00	.00	4,191.25	.00	4,191.25
T202	GREATEST NEED	6,062.24	200.00	.00	6,262.24	.00	6,262.24
T203	STUDENT GOVERNMENT	1,146.21	.00	.00	1,146.21	.00	1,146.21
T204	FINE ARTS	1,070.18	.00	.00	1,070.18	.00	1,070.18
T205	BAND	4,059.96	390.00	(1,444.59)	3,005.37	(345.01)	2,660.36
T206	CHOIR	135.00	.00	.00	135.00	.00	135.00
T207	ORCHESTRA	.00	.00	.00	.00	.00	.00
T208	WINTER GUARD	455.00	.00	.00	455.00	.00	455.00
T209	DRAMA	2,077.45	400.00	(538.24)	1,939.21	.00	1,939.21
T210	BASEBALL	200.00	.00	.00	200.00	.00	200.00
T211	BOYS BASKETBALL	1,029.95	.00	.00	1,029.95	.00	1,029.95
T212	BOYS GOLF	1,964.84	100.00	(575.00)	1,489.84	(676.56)	813.28
T213	BOYS SOCCER	2,651.78	.00	.00	2,651.78	.00	2,651.78
T214	BOYS TENNIS	1,678.39	.00	.00	1,678.39	.00	1,678.39
T215	BOYS TRACK	965.78	.00	.00	965.78	.00	965.78
T216	BOYS VOLLEYBALL	2,522.38	.00	.00	2,522.38	.00	2,522.38
T217	BOYS WRESTLING	6,751.19	.00	.00	6,751.19	.00	6,751.19

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T218	CHEER	993.03	.00	.00	993.03	.00	993.03
T219	CROSS COUNTRY	299.80	.00	.00	299.80	.00	299.80
T220	E-SPORTS	.00	.00	.00	.00	.00	.00
T221	FOOTBALL	11,640.68	.00	(10,000.00)	1,640.68	.00	1,640.68
T222	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
T223	GIRLS BASKETBALL	367.79	.00	.00	367.79	.00	367.79
T224	GIRLS BEACH V-BALL	1,466.20	.00	.00	1,466.20	.00	1,466.20
T225	GIRLS FLAG FOOTBALL	200.00	.00	.00	200.00	.00	200.00
T226	GIRLS GOLF	725.00	.00	.00	725.00	.00	725.00
T227	GIRLS SOCCER	964.46	.00	.00	964.46	.00	964.46
T228	GIRLS TENNIS	1,957.67	.00	.00	1,957.67	.00	1,957.67
T229	GIRLS TRACK	475.00	.00	.00	475.00	.00	475.00
T230	GIRLS VOLLEYBALL	866.93	.00	.00	866.93	.00	866.93
T231	GIRLS WRESTLING	200.00	.00	.00	200.00	.00	200.00
T232	POM	725.20	.00	(203.00)	522.20	.00	522.20
T233	SOFTBALL	270.99	.00	.00	270.99	.00	270.99
T234	SWIM	571.66	50.00	.00	621.66	.00	621.66
T235	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
T236	ARCHERY	.00	.00	.00	.00	.00	.00
T237	ART	1,004.85	.00	.00	1,004.85	.00	1,004.85
T238	CLOSE-UP	.00	.00	.00	.00	.00	.00
T239	CO-EXIST	274.19	.00	.00	274.19	.00	274.19
T240	CHESS	100.00	.00	.00	100.00	.00	100.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T241	CHRISTIAN ATHELETES	.00	.00	.00	.00	.00	.00
T242	CREATIVE WRITING	.00	.00	.00	.00	.00	.00
T243	CULTURE	2,020.00	.00	.00	2,020.00	.00	2,020.00
T244	DANCE	1,661.76	.00	.00	1,661.76	.00	1,661.76
T245	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
T246	HANDS FOR PAWS	.00	.00	.00	.00	.00	.00
T247	INTERACT	3,340.66	.00	.00	3,340.66	(300.00)	3,040.66
T248	JAPANESE CULTURE	.00	.00	.00	.00	.00	.00
T249	SERVIC E CLUB	.00	.00	.00	.00	.00	.00
T250	MAGIC	.00	.00	.00	.00	.00	.00
T251	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
T252	NATIONAL HONOR SOCIETY	942.52	.00	(38.41)	904.11	.00	904.11
T253	NHS SCIENCE	.00	.00	.00	.00	.00	.00
T254	PYTHAGOREAN SOCIETY	980.34	.00	.00	980.34	.00	980.34
T255	RODEO	200.00	.00	.00	200.00	.00	200.00
T256	SCIENCE	3,675.01	.00	.00	3,675.01	.00	3,675.01
T257	SPANISH	1,421.27	.00	.00	1,421.27	.00	1,421.27
T258	SPEECH AND DEBATE	.00	.00	.00	.00	.00	.00
T259	TRANSITION SCHOOL TO WORK	960.00	.00	.00	960.00	.00	960.00
T260	UNIFIED SPORTS	1,114.02	20.00	.00	1,134.02	(200.00)	934.02
T261	YEARBOOK	804.97	.00	.00	804.97	.00	804.97
T262	FBLA - BUSINESS	1,381.79	.00	.00	1,381.79	.00	1,381.79
T263	FBLA - CODING	1,350.00	.00	.00	1,350.00	.00	1,350.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T264	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
T265	FBLA - DIGITAL COMMUNICATION	.00	.00	.00	.00	.00	.00
T266	SKILLS USA - FILM & TV	.00	.00	.00	.00	.00	.00
T267	FBLA - GRAPHIC DESIGN	778.92	.00	.00	778.92	(84.18)	694.74
T268	SKILLS USA - PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
T269	FCCLA - CHILD DEV	100.00	.00	.00	100.00	.00	100.00
T270	FCCLA - CULINARY	1,167.79	.00	.00	1,167.79	.00	1,167.79
T271	FCCLA - ED PROFESSIONS	1,253.73	.00	.00	1,253.73	.00	1,253.73
T272	FFA	.00	.00	.00	.00	.00	.00
T273	HOSA - MEDICAL ASSISTING	775.00	.00	.00	775.00	.00	775.00
T274	HOSA - SPORTS MEDICINE	376.57	.00	.00	376.57	.00	376.57
T275	JRROTC	.00	.00	.00	.00	.00	.00
T276	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
T277	SKILLS USA - CARPENTRY	100.00	.00	.00	100.00	.00	100.00
T278	SKILLS USA - ENGINEERING	1,674.76	.00	.00	1,674.76	.00	1,674.76
T279	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
T280	SKILLS USA - LAW	.00	.00	.00	.00	.00	.00
T281	SKILLS USA - TECH THEATER	415.67	.00	.00	415.67	.00	415.67
T282	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
T283	STEM/ROBOTICS	1,270.14	.00	.00	1,270.14	.00	1,270.14
T285	PEP CLUB	.00	.00	.00	.00	.00	.00
T286	BSU	.00	.00	.00	.00	.00	.00
T287	BIKE CLUB	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T288	Asian Culture	.00	.00	.00	.00	.00	.00
T289	Link Crew	.00	.00	.00	.00	.00	.00
T290	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
GRAND TOTALS		921,995.41	93,696.01	(85,021.12)	930,670.30	(54,043.48)	876,626.82

End of Report

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A001	NURSE SUPPLY	157.80	.00	.00	157.80	.00	157.80
A002	BOOKSTORE	1,098.94	631.00	.00	1,729.94	.00	1,729.94
A003	PARKING PERMITS	38,861.01	5,840.00	(4,814.20)	39,886.81	(1,145.25)	38,741.56
A004	DAMAGED/LOST PROPERTY	418.05	.00	.00	418.05	.00	418.05
A005	PSAT	3,708.78	.00	.00	3,708.78	.00	3,708.78
A006	STUDENT ID	39,497.55	10,205.00	.00	49,702.55	.00	49,702.55
A007	LAPTOP ALLOWANCE	92,424.69	16,843.00	.00	109,267.69	.00	109,267.69
A008	TESTING	705.00	45.00	.00	750.00	.00	750.00
A009	SUMMER SCHOOL TUITION	102,931.24	.00	.00	102,931.24	.00	102,931.24
A010	LAPTOP SUPPLIES	13,578.37	130.00	.00	13,708.37	.00	13,708.37
A011	SCHOLARSHIP	9,909.51	.00	.00	9,909.51	.00	9,909.51
A012	PRINCIPAL'S FUND	.00	.00	.00	.00	.00	.00
A013	ATHLETICS	10,953.83	1,227.45	(4,166.63)	8,014.65	(3,750.38)	4,264.27
A014	ACTIVITY ASSISTANCE	13,605.29	.00	.00	13,605.29	.00	13,605.29
A015	ATHLETIC ASSISTANCE	19,746.51	.00	.00	19,746.51	.00	19,746.51
A016	ATHLETIC CONCESSIONS	204.64	.00	.00	204.64	.00	204.64
A017	FIELD TRIPS	4,980.96	.00	.00	4,980.96	.00	4,980.96
A018	FOOD SERVICE	39.20	.00	.00	39.20	.00	39.20
A019	LOST LIBRARY BOOKS	1.10	.00	.00	1.10	.00	1.10
A020	LOST TEXTBOOKS	.00	.00	.00	.00	.00	.00
A021	LIFETIME SPORTS	7,680.33	.00	.00	7,680.33	.00	7,680.33
A022	PE UNIFORM/LOCKS	14,925.01	3,641.00	.00	18,566.01	(7,986.66)	10,579.35
A023	SCIENCE DUAL ENROLLMENT	11,668.11	.00	.00	11,668.11	.00	11,668.11

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A024	ART DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A025	ENGLISH DUAL ENROLLMENT	34,073.29	.00	(8,293.07)	25,780.22	.00	25,780.22
A026	CTE DUAL ENROLLMENT	14,762.74	1,885.00	.00	16,647.74	(3,000.00)	13,647.74
A027	MATH DUAL ENROLLMENT	32,839.44	.00	(1,187.39)	31,652.05	(356.20)	31,295.85
A028	GOVERNMENT DUAL ENROLLMENT	8,000.00	.00	.00	8,000.00	.00	8,000.00
A029	FOREIGN LANG DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A030	HISTORY DUAL ENROLLMENT	12,950.35	.00	.00	12,950.35	.00	12,950.35
A031	ECONOMICS DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A032	ART	5,714.52	2,133.00	(64.73)	7,782.79	.00	7,782.79
A033	ATHLETIC TRAINING	.00	.00	.00	.00	.00	.00
A034	BAND	2,998.79	420.00	.00	3,418.79	.00	3,418.79
A035	CHOIR	2,840.92	70.00	.00	2,910.92	.00	2,910.92
A036	DANCE	3,189.14	690.00	.00	3,879.14	.00	3,879.14
A037	DRAMA/THEATER	7,315.07	310.00	(444.00)	7,181.07	.00	7,181.07
A038	LIFE SKILLS	.00	.00	.00	.00	.00	.00
A039	STRINGS/ORCHESTRA	1,684.99	35.00	.00	1,719.99	.00	1,719.99
A040	APPLIED BIO SYSTEMS	.00	.00	.00	.00	.00	.00
A041	AG BUSINESS MANAGEMENT	.00	.00	.00	.00	.00	.00
A042	AG MECHANICS	.00	.00	.00	.00	.00	.00
A043	AEROSPACE SCIENCE	.00	.00	.00	.00	.00	.00
A044	AFJROTC LOST UNIFORM	.00	.00	.00	.00	.00	.00
A045	AFJROTC RESOURCE FUND	.00	.00	.00	.00	.00	.00
A046	ANIMAL SCIENCE	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A047	AUTOMOTIVE	.00	.00	.00	.00	.00	.00
A048	SOCIAL MEDIA BUSINESS	.00	.00	.00	.00	.00	.00
A049	CARPENTRY	3,690.49	200.00	.00	3,890.49	.00	3,890.49
A050	CHILDCARE	1,286.08	.00	.00	1,286.08	.00	1,286.08
A050	CHILDCARE	.00	26,060.00	.00	26,060.00	.00	26,060.00
A051	CODING	85.83	.00	.00	85.83	.00	85.83
A052	CULINARY	4,952.33	140.00	(89.29)	5,003.04	(2,540.71)	2,462.33
A053	CTE WORK INTERNSHIP	440.00	.00	.00	440.00	.00	440.00
A054	DIGITAL COMMUNICATION	10,816.12	.00	(10,786.12)	30.00	.00	30.00
A055	EARLY CHILDHOOD	(70.00)	.00	.00	(70.00)	.00	(70.00)
A056	ED PROFESSIONS	.00	.00	.00	.00	.00	.00
A057	ENGINEERING	.00	.00	.00	.00	.00	.00
A058	FIRE SERVICE	.00	.00	.00	.00	.00	.00
A059	GRAPHIC DESIGN	115.79	.00	10,786.12	10,901.91	.00	10,901.91
A060	INTRO TO AG	.00	.00	.00	.00	.00	.00
A061	LAW & PUBLIC SAFETY	93.40	.00	.00	93.40	.00	93.40
A062	MEDICAL ASSISTING	32.02	.00	.00	32.02	.00	32.02
A063	PLANT SCIENCE	.00	.00	.00	.00	.00	.00
A064	SPORTS MEDICINE	171.49	.00	.00	171.49	.00	171.49
A065	TECHNCIAL THEATER	80.00	.00	.00	80.00	.00	80.00
A066	WELDING	.00	.00	.00	.00	.00	.00
A067	CAREER EXPLORATION	.00	.00	.00	.00	.00	.00
A068	CREDIT RECOVERY	75.00	.00	.00	75.00	.00	75.00

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 7/1/2026 To: 9/9/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A069 MULTIMEDIA/JOURNALISM	.00	.00	.00	.00	.00	.00
A070 Science Lab Fee	775.00	25.00	.00	800.00	.00	800.00
IT98 OVER/SHORT	(94.00)	.00	.00	(94.00)	.00	(94.00)
S400 STUDENT GOVERNMENT	27,248.59	1,350.00	(7,844.41)	20,754.18	(6,492.81)	14,261.37
S401 CLASS OF 2028	3,596.08	50.00	.00	3,646.08	.00	3,646.08
S402 CLASS OF 2029	1,609.70	.00	.00	1,609.70	.00	1,609.70
S403 CLASS OF 2026	13,775.31	.00	.00	13,775.31	.00	13,775.31
S404 CLASS OF 2027	24,637.35	635.00	.00	25,272.35	(2,000.00)	23,272.35
S405 BAND	3,430.48	5,038.00	.00	8,468.48	.00	8,468.48
S406 CHOIR	1,369.34	.00	.00	1,369.34	.00	1,369.34
S407 ORCHESTRA	609.99	.00	.00	609.99	.00	609.99
S408 WINTER GUARD	794.97	.00	.00	794.97	.00	794.97
S409 DRAMA	5,704.81	.00	(75.00)	5,629.81	.00	5,629.81
S410 BASEBALL	3,063.75	.00	.00	3,063.75	.00	3,063.75
S411 BOYS BASKETBALL	2,612.85	.00	.00	2,612.85	(76.50)	2,536.35
S412 BOYS GOLF	1,037.19	.00	.00	1,037.19	.00	1,037.19
S413 BOYS SOCCER	1,608.82	.00	.00	1,608.82	.00	1,608.82
S414 BOYS TENNIS	1,457.67	.00	.00	1,457.67	.00	1,457.67
S415 BOYS TRACK	1,885.16	.00	.00	1,885.16	.00	1,885.16
S416 BOYS VOLLEYBALL	1,882.57	.00	.00	1,882.57	.00	1,882.57
S417 BOYS WRESTLING	603.13	.00	.00	603.13	.00	603.13
S418 CHEER	6,581.68	8,693.00	(4,981.22)	10,293.46	1,231.58	11,525.04
S419 CROSS COUNTRY	162.38	.00	.00	162.38	.00	162.38

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☐ Print Detail ☐ Page Break by Activity

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S420	E-SPORTS	1,359.74	.00	.00	1,359.74	.00	1,359.74
S421	FOOTBALL	4,459.52	.00	.00	4,459.52	.00	4,459.52
S422	GIRLS BADMINTON	480.35	.00	.00	480.35	.00	480.35
S423	GIRLS BASKETBALL	551.82	.00	.00	551.82	.00	551.82
S424	GIRLS BEACH V-BALL	2,317.08	.00	.00	2,317.08	.00	2,317.08
S425	GIRLS FLAG FOOTBALL	1,311.21	.00	.00	1,311.21	.00	1,311.21
S426	GIRLS GOLF	312.66	.00	.00	312.66	.00	312.66
S427	GIRLS SOCCER	2,767.84	.00	.00	2,767.84	.00	2,767.84
S428	GIRLS TENNIS	108.54	.00	.00	108.54	.00	108.54
S429	GIRLS TRACK	48.59	.00	.00	48.59	.00	48.59
S430	GIRLS VOLEYBALL	1,543.65	.00	.00	1,543.65	.00	1,543.65
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	3,843.60	5,744.00	(4,839.00)	4,748.60	.00	4,748.60
S433	SOFTBALL	5,853.14	95.00	.00	5,948.14	(381.28)	5,566.86
S434	SWIM	4,876.19	.00	.00	4,876.19	.00	4,876.19
S435	ARCHERY	.00	.00	.00	.00	.00	.00
S436	ART	.00	.00	.00	.00	.00	.00
S437	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
S438	CLOSE-UP	736.67	.00	.00	736.67	.00	736.67
S439	CO-EXIST	.00	.00	.00	.00	.00	.00
S440	CHESS	3.84	.00	.00	3.84	.00	3.84
S441	CHRISTIAN ATHELETES	.00	.00	.00	.00	.00	.00
S442	CREATIVE WRITING	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S443	CULTURE	85.83	.00	.00	85.83	.00	85.83
S444	DANCE	7,808.07	44.00	.00	7,852.07	(1,400.00)	6,452.07
S445	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
S446	FINE ARTS	.00	.00	.00	.00	.00	.00
S447	HANDS FOR PAWS	721.33	.00	.00	721.33	.00	721.33
S448	INTERACT	201.71	.00	.00	201.71	.00	201.71
S449	COMEDIC ARTS	.00	.00	.00	.00	.00	.00
S450	JAPANESE CULTURE	149.00	.00	.00	149.00	.00	149.00
S451	SERVICE CLUB	.00	.00	.00	.00	.00	.00
S452	LIFETIME SPORTS	487.00	.00	.00	487.00	.00	487.00
S453	MAGIC	.00	.00	.00	.00	.00	.00
S454	MARINE BIOLOGY	892.37	.00	.00	892.37	.00	892.37
S455	NATIONAL HONOR SOCIETY	553.33	.00	.00	553.33	.00	553.33
S456	NHS SCIENCE	49.77	.00	.00	49.77	.00	49.77
S457	PYTHAGOREAN SOCIETY	.00	.00	.00	.00	.00	.00
S458	RODEO	.00	.00	.00	.00	.00	.00
S459	SCIENCE	49.46	.00	.00	49.46	.00	49.46
S460	SPANISH	205.25	.00	.00	205.25	.00	205.25
S461	SPEECH AND DEBATE	58.52	.00	.00	58.52	.00	58.52
S462	TRANSITION SCHOOL TO WORK	.00	.00	.00	.00	.00	.00
S463	UNIFIED SPORTS	23.99	.00	.00	23.99	.00	23.99
S464	YEARBOOK	1,462.37	.00	.00	1,462.37	.00	1,462.37
S465	JRROTC - AIR RIFLE	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S466	FBLA - BUSINESS	703.41	100.00	.00	803.41	.00	803.41
S467	FBLA - CODING	873.77	.00	.00	873.77	.00	873.77
S468	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
S469	SKILLS USA - FILM & TV	96.63	.00	.00	96.63	.00	96.63
S470	FBLA - FILM & TV	248.17	.00	.00	248.17	.00	248.17
S471	FBLA - GRAPHIC DESIGN	12,424.25	940.00	.00	13,364.25	.00	13,364.25
S472	SKILLS USA- PHOTOGRAPHY	180.00	150.00	.00	330.00	.00	330.00
S473	FCCLA - CHILD DEV	1,880.23	125.00	.00	2,005.23	.00	2,005.23
S474	FCCLA - CULINARY	25,242.95	912.00	.00	26,154.95	(4,000.00)	22,154.95
S475	FCCLA - ED PROFESSIONS	623.71	.00	.00	623.71	.00	623.71
S476	FFA	.00	.00	.00	.00	.00	.00
S477	HOSA - MECIAL ASSISTING	1,345.62	.00	.00	1,345.62	.00	1,345.62
S478	HOSA - SPORTS MEDICINE	4,907.39	936.00	.00	5,843.39	(1,898.85)	3,944.54
S479	JRROTC	.00	.00	.00	.00	.00	.00
S480	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
S481	SKILLS USA - CARPENTRY	6,572.98	220.82	.00	6,793.80	.00	6,793.80
S482	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
S483	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
S484	SKILLS USA - LAW	427.65	.00	.00	427.65	.00	427.65
S485	SKILLS USA - THEATER TECH	.00	.00	.00	.00	.00	.00
S486	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
S487	ROBOTICS/STEM	.00	.00	.00	.00	.00	.00
S488	PEP CLUB	273.96	.00	.00	273.96	.00	273.96

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☐ Print Detail ☐ Page Break by Activity

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S489	BSU	.04	.00	.00	.04	.00	.04
S490	BIKE CLUB	.00	.00	.00	.00	.00	.00
S491	ASIAN CULTURE	.00	.00	.00	.00	.00	.00
S492	LINK CREW	1,935.82	.00	.00	1,935.82	.00	1,935.82
S493	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	13,388.00	3,450.00	.00	16,838.00	(8,274.80)	8,563.20
T201	ATHLETICS	483.91	.00	.00	483.91	.00	483.91
T202	GREATEST NEED	975.50	.00	.00	975.50	.00	975.50
T203	STUDENT GOVERNMENT	725.00	.00	.00	725.00	.00	725.00
T204	FINE ARTS	1,405.00	.00	.00	1,405.00	.00	1,405.00
T205	BAND	363.94	.00	.00	363.94	.00	363.94
T206	CHOIR	482.47	.00	.00	482.47	.00	482.47
T207	ORCHESTRA	786.00	.00	.00	786.00	.00	786.00
T208	WINTER GUARD	493.00	.00	.00	493.00	.00	493.00
T209	DRAMA	2,658.58	.00	.00	2,658.58	.00	2,658.58
T210	BASEBALL	434.95	.00	.00	434.95	.00	434.95
T211	BOYS BASKETBALL	455.39	.00	.00	455.39	.00	455.39
T212	BOYS GOLF	201.28	.00	.00	201.28	.00	201.28
T213	BOYS SOCCER	1,041.66	.00	.00	1,041.66	.00	1,041.66
T214	BOYS TENNIS	239.98	.00	.00	239.98	.00	239.98
T215	BOYS TRACK	281.39	.00	.00	281.39	.00	281.39
T216	BOYS VOLLEYBALL	147.38	.00	.00	147.38	.00	147.38
T217	BOYS WRESTLING	3,402.12	.00	.00	3,402.12	.00	3,402.12

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☐ Print Detail ☐ Page Break by Activity

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T218	CHEER	4,389.61	.00	.00	4,389.61	.00	4,389.61
T219	CROSS COUNTRY	33.90	.00	.00	33.90	.00	33.90
T220	E-SPORTS	158.20	.00	.00	158.20	.00	158.20
T221	FOOTBALL	1,059.29	.00	.00	1,059.29	.00	1,059.29
T222	GIRLS BADMINTON	400.00	.00	.00	400.00	.00	400.00
T223	GIRLS BASKETBALL	480.00	.00	.00	480.00	.00	480.00
T224	GIRLS BEACH V-BALL	21.48	.00	.00	21.48	.00	21.48
T225	GIRLS FLAG FOOTBALL	.00	.00	.00	.00	.00	.00
T226	GIRLS GOLF	336.91	.00	.00	336.91	.00	336.91
T227	GIRLS SOCCER	39.32	.00	.00	39.32	.00	39.32
T228	GIRLS TENNIS	505.57	.00	.00	505.57	.00	505.57
T229	GIRLS TRACK	2.90	.00	.00	2.90	.00	2.90
T230	GIRLS VOLLEYBALL	245.12	.00	.00	245.12	.00	245.12
T231	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
T232	POM	378.55	90.00	.00	468.55	.00	468.55
T233	SOFTBALL	714.86	.00	.00	714.86	.00	714.86
T234	SWIM	3,447.92	.00	.00	3,447.92	.00	3,447.92
T235	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
T236	ARCHERY	.00	.00	.00	.00	.00	.00
T237	ART	50.00	.00	.00	50.00	.00	50.00
T238	CLOSE-UP	1,250.00	.00	.00	1,250.00	.00	1,250.00
T239	CO-EXIST	.00	.00	.00	.00	.00	.00
T240	CHESS	112.64	.00	.00	112.64	.00	112.64

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T241	CHRISTIAN ATHELETES	25.00	.00	.00	25.00	.00	25.00
T242	CREATIVE WRITING	.00	.00	.00	.00	.00	.00
T243	CULTURE	833.34	220.00	.00	1,053.34	.00	1,053.34
T244	DANCE	65.86	.00	.00	65.86	.00	65.86
T245	DIGITAL ARTS	880.00	.00	.00	880.00	.00	880.00
T246	HANDS FOR PAWS	67.91	.00	.00	67.91	(50.00)	17.91
T247	INTERACT	40.00	.00	.00	40.00	.00	40.00
T248	JAPANESE CULTURE	350.00	.00	.00	350.00	.00	350.00
T249	SERVIC E CLUB	.00	.00	.00	.00	.00	.00
T250	MAGIC	43.91	.00	.00	43.91	.00	43.91
T251	MARINE BIOLOGY	400.00	.00	.00	400.00	.00	400.00
T252	NATIONAL HONOR SOCIETY	420.00	.00	.00	420.00	.00	420.00
T253	NHS SCIENCE	952.80	.00	.00	952.80	.00	952.80
T254	PYTHAGOREAN SOCIETY	.00	.00	.00	.00	.00	.00
T255	RODEO	400.00	.00	.00	400.00	.00	400.00
T256	SCIENCE	50.00	.00	.00	50.00	.00	50.00
T257	SPANISH	686.63	.00	.00	686.63	.00	686.63
T258	SPEECH AND DEBATE	1,010.00	.00	.00	1,010.00	.00	1,010.00
T259	TRANSITION SCHOOL TO WORK	190.00	.00	.00	190.00	.00	190.00
T260	UNIFIED SPORTS	50.00	.00	.00	50.00	.00	50.00
T261	YEARBOOK	1,207.68	.00	.00	1,207.68	.00	1,207.68
T262	FBLA - BUSINESS	.00	.00	.00	.00	.00	.00
T263	FBLA - CODING	657.37	.00	.00	657.37	.00	657.37

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T264	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
T265	FBLA - DIGITAL COMMUNICATION	.00	.00	.00	.00	.00	.00
T266	SKILLS USA - FILM & TV	.00	.00	.00	.00	.00	.00
T267	FBLA - GRAPHIC DESIGN	436.80	.00	.00	436.80	.00	436.80
T268	SKILLS USA - PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
T269	FCCLA - CHILD DEV	172.13	.00	.00	172.13	.00	172.13
T270	FCCLA - CULINARY	7,957.46	.00	.00	7,957.46	.00	7,957.46
T271	FCCLA - ED PROFESSIONS	150.00	.00	.00	150.00	.00	150.00
T272	FFA	.00	.00	.00	.00	.00	.00
T273	HOSA - MEDICAL ASSISTING	1,049.50	.00	.00	1,049.50	.00	1,049.50
T274	HOSA - SPORTS MEDICINE	386.10	.00	.00	386.10	.00	386.10
T275	JRROTC	.00	.00	.00	.00	.00	.00
T276	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
T277	SKILLS USA - CARPENTRY	533.98	.00	.00	533.98	.00	533.98
T278	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
T279	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
T280	SKILLS USA - LAW	.00	.00	.00	.00	.00	.00
T281	SKILLS USA - TECH THEATER	.00	.00	.00	.00	.00	.00
T282	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
T283	STEM/ROBOTICS	.00	.00	.00	.00	.00	.00
T285	PEP CLUB	.83	.00	.00	.83	.00	.83
T286	BSU	.00	.00	.00	.00	.00	.00
T287	BIKE CLUB	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T288	Asian Culture	.00	.00	.00	.00	.00	.00
T289	Link Crew	300.00	.00	.00	300.00	.00	300.00
T290	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
GRAND TOTALS		801,554.68	99,323.27	(36,798.94)	864,079.01	(42,121.86)	821,957.15

End of Report

POs Over $100K August		
Vendor Name	PO No.	Amount
Pacific Office Automation	270884	$246,985.72
Accel	271112	$837,429.60
Anatomage	271235	$115,460.84

BUCKEYE UNION HIGH SCHOOL DISTRICT NO 201

Emergency Procurement Written Determination

(Required under R7-2-1055 & 1056; must be signed by authorized individual)

Vendor name: CPR Electric and AQuality HVAC

Emergency basis:

Describe the emergency conditions (i.e. floods, epidemics, or other natural disasters, riots, fires, or equipment failures), the serious threat posed to the district (serious threat to property or public health, welfare, or safety, or serious threat of disruption to critical operations), and the need those conditions created.

An electrical emergency resulted in the loss of power to the cafeteria cooking area, two walk-in freezers, and one walk-in cooler. CPR Electric was contacted to investigate and locate the source of the electrical short. The investigation identified damaged underground electrical conductors and determined that the electrical vault located east of the library had been inundated with water, most likely due to an earlier severe storm.

The loss of electrical service created an immediate risk of food spoilage and disruption to critical cafeteria operations. CPR Electric was needed to identify and repair the damaged underground electrical conductors and restore permanent electrical service.

Because permanent repairs could not be completed immediately, AQuality HVAC was contacted to provide temporary generator power to maintain operation of the two walk-in freezers and one walk-in cooler. Temporary power was necessary to protect the district's food supply and maintain cafeteria operations while the underground electrical repairs were being completed.

Contract details:

Describe the duration and estimated total dollar value of the proposed procurement. The district should include details of the materials, services, or construction to be provided and the estimated total dollar value.

CPR Electric: CPR Electric was contacted to investigate and locate the underground electrical short and perform the necessary permanent repairs. The proposed work included replacing four damaged underground 500 MCM electrical conductors and restoring electrical service to the affected cafeteria areas and refrigeration equipment. At the time of the emergency, the duration of the repairs could not be determined; however, it was anticipated that the repairs could take approximately one to three days.

Total Cost – CPR Electric: $55,801.32

AQuality HVAC: AQuality HVAC was contacted to provide temporary generator power while the permanent underground electrical repairs were being completed. Services included emergency mobilization, generator installation, and connection of the affected refrigeration equipment. The exact duration of the temporary generator service could not be determined in advance because it depended on the completion of the underground electrical repairs.

Total Cost – AQuality HVAC: $8,533.00

Combined Total Cost: $64,334.32

Basis for vendor selection:

Describe why the district selected this vendor.

CPR Electric: CPR Electric was contacted immediately due to the emergency nature of the electrical failure and the need to restore permanent power as quickly as possible. CPR Electric was able to adjust its schedule, mobilize qualified electricians, obtain the necessary materials and equipment, and begin the required repairs on short notice.

AQuality HVAC: AQuality HVAC is an established district vendor with a history of responsiveness to district needs. AQuality HVAC was contacted immediately after the loss of power to the cafeteria refrigeration equipment was identified and was able to promptly mobilize technicians and equipment. AQuality HVAC determined that temporary generator power was the most effective immediate solution to maintain refrigeration and prevent potential food loss while CPR Electric completed the permanent electrical repairs.

Fair and reasonable price:

Include documentation that the price submitted is fair and reasonable and how the district made that determination.

Due to the emergency nature of the situation and the immediate need to protect the cafeteria's food supply and restore electrical service, the district did not have sufficient time to obtain multiple competitive estimates.

The district reviewed the scope of work, materials, labor, equipment, and emergency response associated with both procurements. Based on the services provided and the circumstances under which the work was required, the district determined that the final costs of **$55,801.32 for CPR Electric** and **$8,533.00 for AQuality HVAC** were fair and reasonable under the emergency circumstances.

Insurance Investigation

The district has contacted **The-Trust** regarding the incident. The damage and associated costs are currently under investigation to determine whether the loss and related repair costs may qualify for coverage under the district's insurance policy.

Designated emergency procurement official name: Dr. Steve Bebee

Designated emergency procurement official signature: 

Date: 9/9/2024

This determination must be presented to and approved by the district governing board in a public meeting prior to initiating a purchase with the vendor. If the nature of the emergency does not permit convening a meeting of the governing board to approve the emergency procurement, include a section to describe why it was impracticable to convene a meeting of the governing board.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

SY 2026-27 GPI

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide positive, healthy, and safe school learning environments that promote the well-being of both students and staff, value building genuine relationships, and ensure safe physical and structural environments.

2. WE WILL provide valuable district career development that promotes inquiry-based, growth-focused, and results-oriented approaches, emphasizes collaboration and student-centered decision making, and supports the efficient and productive use of technology.

3. WE WILL provide beneficial educational partnerships and CTE programs built on a rigorous and relevant curriculum that engages all students in defining a career pathway and provides learning opportunities in support of their educational and career goals.

4. WE WILL effectively use district resources in our growing district by maximizing efficiency in the prioritizing of financial and human resources and expanding our district's physical space and human capital to stay in front of the growth, ensuring that students' educational needs are met in our diverse community.

5. WE WILL effectively and efficiently communicate timely and accurate information with students, parents, staff, and the greater Buckeye and Goodyear communities that foster a sense of community and embraces community involvement.

PROJECTS

1. WE WILL analyze valid evidence from our A-F letter grades to inform action plans that position our schools and district to strategically maintain and improve our practices that result in "A" ratings. (Goal 3)

2. WE WILL effectively use the 90-minute block to maximize student engagement by differentiating instruction and refining Reteach, Relearn, and Enhance (RRE) practices to increase student achievement for all students. (Goals 2 & 3)

3. WE WILL continue using the 4 High Impact Instructional Practices that improve literacy and achievement for all students with a focus on fidelity. (Goals 2 & 3)

4. WE WILL implement Magic Schools as a tool and continue providing guidance and professional development to effectively teach the use of AI use within BUHSD. (Goals 2 & 3)

5. WE WILL engage our community through the BUHSD Next campaign that allows us to tell our story and communicate accurate and timely information. (Goal 5)

6. WE WILL implement the 5 Simple Principles to Engage Every Family and the Rooms platform by all teachers to make communication with the community more meaningful in support of student learning. (Goal 5)

7. WE WILL implement the use of ePARs and time-off requests within the IVISIONS Employee Portal for the purpose of increasing efficiency in HR and payroll. (Goals 2 & 4)

8. WE WILL expand opportunities for students to demonstrate specialized literacy by earning Diploma Seals given through the Arizona Department of Education. This includes adding opportunities for students to earn the Seal of Biliteracy and increasing the numbers of students earning the Seal of Arts Proficiency, the Seal of Civics Literacy, and the Seal of Personal Finance (Goal 3).

INITIATIVES

1. WE WILL continue to value our PLC structure and the time it provides for continuous collaboration and professional development that leads to continuous improvement. (Goals 2, 3, & 4)

2. WE WILL fully implement the C-Ia-A Framework with fidelity in state-assessed subjects and framework-like processes for course design and assessment in all subjects. (Goals 2 & 3)

3. WE WILL provide good first instruction in all classrooms using quality objectives, Strategic Lesson Design, implementation of high-impact literacy strategies, checks for understanding, retention strategies, and elements of motivation. (Goals 2 & 3)

4. WE WILL continue our Future Ready work through expanding intervention and enrichment opportunities for students. (Goal 3)

5. WE WILL continue the strategic infusion of technology into the curriculum and instructional practices with a continued emphasis on cyber-security and the proper use of AI. (Goals 1, 2, & 3)

6. WE WILL engage external stakeholders in the educational process by strengthening the regularity and responsiveness of communication with families, creating strong partnerships within the community, conducting outreach activities, and embracing the unique differences within our student population. (Goal 5)

7. WE WILL continue the BASE education program, facilitated by the Character Coaches, that focuses on student well-being and sound behavior choices. (Goals 1 & 2)

8. WE WILL continue to implement our Emergency Operations Plans (EOP) and emergency procedures to keep students and staff safe and handle emergencies when necessary. (Goal 1)

Buckeye Union High School District
Serving the Southwest Valley Since 1921

BUHSD Learning Center
Alternative Education Program/LcOnline
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide positive, healthy, and safe school learning environments that promote the well-being of both students and staff, value building genuine relationships, and ensure safe physical and structural environments.

2. WE WILL provide valuable district career development that promotes inquiry-based, growth-focused, and results-oriented approaches, emphasizes collaboration and student-centered decision making, and supports the efficient and productive use of technology.

3. WE WILL provide beneficial educational partnerships and CTE programs built on a rigorous and relevant curriculum that engages all students in defining a career pathway and provides learning opportunities in support of their educational and career goals.

4. WE WILL effectively use district resources in our growing district by maximizing efficiency in the prioritizing of financial and human resources and expanding our district's physical space and human capital to stay in front of the growth, ensuring that students' educational needs are met in our diverse community.

5. WE WILL effectively and efficiently communicate timely and accurate information with students, parents, staff, and the greater Buckeye and Goodyear communities that foster a sense of community and embraces community involvement.

PROJECTS

1. WE WILL schedule periodic connections between the Alternative Education Program students and students attending our campus partners' programs to work towards creating a common culture that values collaboration, risk-taking, respect, patience, understanding, and empathy. (Goals 1 & 2)

2. WE WILL plan and attend field trips and schedule speakers to provide additional opportunities to learn about post-secondary options. (Goal 2)

3. WE WILL provide information, resources, and practice skills to prepare students for post-secondary opportunities. (Goals 1 & 2)

4. WE WILL work with LEARN Academy and ACCEL to implement Josten's Renaissance, School Culture Builder Award program, to encourage academic achievement, character development, staff morale, relationship-building and a stronger culture at the BUHSD Learning Center. (Goals 1 & 2)

INITIATIVES

1. WE WILL continue to seek opportunities through instructional, behavioral, and technological methods, to meet the needs of BUHSD Learning Center's diverse learners through research, training, collaboration, and implementation of new strategies, techniques, interventions, software, and virtual educational prospects. (Goal 3)

2. WE WILL continue to provide post-secondary opportunities for students by hosting visitors, i.e., college/university representatives, military, West-Mec representatives, guest speakers, etc., on campus. (Goal 3)

3. WE WILL continue offering BASE, an interactive online platform, to ensure a safe, supportive and thriving learning community in the Alternative Education Program. (Goal 1)

Buckeye Union High School
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL implement a consistent data-driven instruction protocol within PLCs for core content teams. Non-core teams will collaborate with the ILT to define and engage in meaningful, aligned work during PLC time.*(BUHSD Goal 3)*

2. WE WILL implement a system for recognizing student achievements (i.e. Best of the Nest, Principals List, Honor Roll, Achievement/Growth on State Assessments, Attendance, etc.). *(BUHSD Goal 1)*

3. WE WILL re-establish a sense of community and buy-in for Buckeye Union High School amongst our students, staff, and the community at large. *(BUHSD Goals 1 and 5)*

PROJECTS

1. WE WILL continue to bolster our effectiveness in using data to drive instruction. *(BUHSD Goal 3)*

2. WE WILL implement the use of Rooms in order to partner with our students and families more effectively. *(BUHSD Goals 1 and 5)*

3. WE WILL create sustainable opportunities to recognize staff and students. *(BUHSD Goals 1 and 5)*

4. WE WILL prioritize inviting families and the community to campus events. *(BUHSD Goals 1 and 5)*

5. WE WILL capitalize on opportunities for improvements in campus aesthetics. *(BUHSD Goals 1 and 5)*

6. WE WILL create an Athletics/Activities Twitter/X account. *(BUHSD Goals 1 and 5)*

INITIATIVES

1. WE WILL continue to follow the C-Ia-A practices with fidelity in state-assessed subjects and framework-like processes for course design and assessment in all subjects. *(BUHSD Goals 2 and 3)*

2. WE WILL continue our Future Ready work by expanding intervention and enrichment opportunities for students. *(BUHSD Goal 3)*

3. WE WILL continue to build connections with students and provide a safe, healthy, efficient, and financially sustainable environment. *(BUHSD Goal 1)*

4. WE WILL continue to create one opportunity, at a minimum, per quarter for staff to socialize and get to know one another better through the Sunshine Committee. *(BUHSD Goals 1 and 5)*

5. WE WILL continue the process for the Hawk Hall of Honor. *(BUHSD Goals 1 and 5)*

Buckeye Union High School
Counseling Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL use school PLC days to track data within our data driven instructional team. (BUHSD Goal 3 & BUHS Goal 1)

2. WE WILL provide presentations throughout the school year. (BUHSD Goals 1, 5 & BUHS Goals 3, 2)

3. WE WILL increase our communication with staff regarding counselor initiatives and help them understand our role. (BUHSD Goals 1, 5 & BUHS Goal 3)

PROJECTS

1. WE WILL use the needs assessments to create workshops or presentations to meet our students' needs. (BUHSD Goal 1, BUHS Goal 3)

2. WE WILL provide the freshman with a high school 101 presentation. (BUHSD Goals 1, 5 & BUHS Goals 2, 3)

3. WE WILL work with our data driven instructional team to develop a plan to increase ACT scores for juniors in future ready by providing students the opportunity to participate in ACT prep activities. (BUHSD Goal 3 & BUHS Goal 1)

INITIATIVES

1. WE WILL continue to distribute and make the School Counseling department pamphlet available to students, staff, and families. (BUHSD Goal 1 & BUHS Goal 3)

2. WE WILL continue to implement Schoolinks as a platform for completing ECAP across all grade levels. (BUHSD Goal 2 & BUHS Goal 2)

3. WE WILL continue to work with administration to be included in staff meetings to share counseling updates. (BUHSD Goal 1, BUHS Goal 3)

4. WE WILL continue to work towards our goal of meeting with our students this year through classroom activities, small group advisement, and individual sessions. (BUHSD Goal 1 & BUHS Goals 2, 3)

Buckeye Union High School
CTE Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL expand work-based learning opportunities for students to gain industry workforce skills, ensuring they graduate with the experience, knowledge, and professional behaviors needed to succeed in their chosen career pathways. (District Goal 3, District Initiative 4, BUHS Goal 1)

2. WE WILL implement career-connected learning to explore career clusters within each CTE program to allow students to plan goals and find a post-secondary pathway. (District Goal 3, BUHS Goal 1)

3. WE WILL offer certifications/industry credentials in each CTE program to prepare students for successful transitions into college, careers, and the workforce. (District Goal 3, BUHS Goal 2)

4. WE WILL strengthen students' technical and professional skills to ensure they are career-ready, able to meet industry expectations, and prepared to pursue further training, certifications, or employment opportunities. (District Goal 3, BUHS Initiative 2)

PROJECTS

1. WE WILL create a career-based unit to explore all career paths within each CTE program to include School Links. (District Initiative 4, BUHS Initiative 1)

2. WE WILL develop consistent performance-based objectives in all CTE classes to increase student comprehension to include vital literacy components. (District Projects 2 & 3, District Initiatives 2 & 3, BUHS Project 1)

3. WE WILL implement safety protocols throughout the CTE program of study to match current industry certifications and credentials. (District Goal 1, District Initiative 8, BUHS Initiative 3)

4. WE WILL develop ongoing industry and family engagement strategies that inform stakeholders of post-secondary opportunities, which include college, technical training, apprenticeships, and workforce pathways utilizing the BUHSD School to Career Road Map. (District Goal 5, District Initiative 6, BUHS Projects 2 & 4)

5. WE WILL utilize the Rooms Platform to communicate with all CTE community stakeholders. (District Goal 5, District Project 6, BUHS Project 2)

INITIATIVES

1. WE WILL continue to increase the pass rate on the CTE technical state assessment to adhere to the CTE Portion of ADE A-F Accountability System as a measure of student growth. (District Goal 3, District Project 1, District Initiative 2, BUHS Goal 1)

2. WE WILL continue to offer state-approved industry certifications/credentials to meet A.R.S. (District Goal 2, BUHS Initiatives 1)

3. WE WILL utilize the results of the West-Mec TQI and the CTE Excellence Rubric to improve CTE programs. (District Initiatives 1 & 2, BUHS Goal 1)

4. WE WILL develop and expand work-based learning opportunities for each program area to increase real world application and experiences for students. (District Goal 2, District Initiative 4, BUHS Initiative 1)

5. WE WILL develop a program collaboration with industry partners and families, throughout the CTE Advisory Council. (District Goal 5, District Initiative 6, BUHS Project 4)

Buckeye Union High School
English Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL align content across the grade levels when it comes to FOCUS standards in order to monitor individual student progress and promote educational equity through a structured PLC. (*BUHSD Goal 3, BUHS Goal 1)*

2. WE WILL consistently spiral content and instruction to reinforce priority standards and skills on the ACT. (*BUHSD Goal 3, BUHS Goal 1)*

3. WE WILL divide essential ACT vocabulary amongst the grade levels and scaffold vocabulary instruction for retention. (*BUHSD Goal 3, BUHS Goal 1)*

PROJECTS

1. WE WILL collaborate with Social Studies and Science in order to develop ACT writing skills using a universal writing structure by completing various professional development sessions and providing relevant materials (align with common preps). (*BUHSD Goal 3, BUHS Goal 1)*

2. WE WILL collaborate with Social Studies and Science in order to develop critical ACT reading and annotation strategies by reinforcing FOCUS standards and providing relevant materials. (*BUHSD Goal 3, BUHS Goal 1)*

3. WE WILL continuously experiment and utilize the Universal Writing template in order to gain feedback to refine it before implementing it with the whole staff. (*BUHSD Goal 3, BUHS Goal 1)*

INITIATIVES

1. WE WILL implement a structured PLC system where professionals will collaborate using DFAs, BMAs, and CFAs for alignment and instructional development. (*BUHSD Goal 3, BUHS Goal 1)*

2. WE WILL continue to partner with local libraries to promote literacy and independent reading. (*BUHSD Goal 3, BUHS Goal 1)*

3. WE WILL leverage the use of AI (various platforms) in order to enhance digital literacy and ethical use of technology. (*BUHSD Goal 3, BUHS Goal 1)*

Buckeye Union High School
Exceptional Student Services Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL use positive reinforcement and varied opportunities to respond to encourage student engagement and relationship building within resource classrooms, while intentionally maintaining a healthy ratio of corrections and praise during activities. (BUHS Goal 2 and 3).

2. WE WILL create a safe, supportive, and engaging environment by conducting wellness check-ins, prioritizing social-emotional growth, and providing resources that address students' individual needs, promoting overall well-being and academic achievement. (BUHS Goal 3)

3. WE WILL enhance instructional practices and service delivery through consistent collaboration with general education staff, leveraging district technology and resources, and maintaining strong engagement with students and families to support continuous growth and achievement. (BUHS Goal 1)

4. WE WILL increase engagement with our numerous feeder elementary schools and districts to be better prepared for freshman transition, including attending elementary meetings and coordinating with elementary special education teachers (BUHS Goal 3)

PROJECTS

1. WE WILL track positive interactions and corrections in the classroom through anecdotal observations. (BUHS Goal 2)

2. WE WILL promote student learning through a safe, healthy, efficient, and financially sustainable environment by conducting wellness check-in with students in our classes and providing them with adequate resources. (BUHSD Goal 1, BUHS Goals 1 & 2)

3. WE WILL leverage district resources to meet our needs as teachers and as service coordinators by working with other departments to integrate technology into our instruction, planning, service coordination, and IEP writing, as well as participating in Data Driven PLC collaboration. (BUHSD Goals 2, 4, 5 and BUHS Goal 1)

4. WE WILL schedule school tours and collaborative meetings with elementary school staff at BESD, LESD, Arlington, Palo Verde, Odyssey Middle School, and SMUSD. (BUHS Goal 3)

INITIATIVES

1. WE WILL regularly attend DDI meetings and track data across our caseloads and collaborate with team members to craft focused interventions. (BUHS Goal 1)

2. WE WILL use resources to increase engagement with the students on their caseload and their parents, such as TeacherVUE groups, ROOMS, Gradebook, and E-IEP Pro. (BUHS Goal 3)

3. WE WILL build and maintain updated forms and methods of data collection for IEP meetings. (BUHS Goals 1, 3)

4. WE WILL have quarterly attempts to tour local elementary schools to make connections with those school teams, as well as invite them to department meetings at the high school when appropriate. (BUHS Goal 3)

5. WE WILL use data tracking strategies to record and explore our current use of opportunities to respond (OTRs) and positive-to-corrective feedback ratio currently in classrooms. (BUHS Goal 2)

Buckeye Union High School
Fine Arts Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL create a thriving Fine and Performing Arts community where students, families, and community members are connected through meaningful experiences in music, visual arts, and performance. Through intentional outreach and engagement, we will connect with our community, increase awareness of the opportunities we offer, and foster a safe and inclusive environment that nurtures creativity, self-expression, and personal growth. (BUHSD Goals 1, 3, & 5; BUHSD Projects 5 & 6; BUHSD Initiatives 6 & 7; BUHS Goal 3; BUHS Projects 3 & 4; BUHS Initiative 3)

2. WE WILL strengthen communication and engagement across our Fine and Performing Arts programs by providing clear, timely, and accessible information to students, families, and the community through social media, email, and public events. We will increase awareness of our programs, opportunities, and student work so that our community feels informed, engaged, and connected to the creative experiences our schools provide. (BUHSD Goals 3 & 5; BUHSD Projects 5 & 6; BUHSD Initiative 6; BUHS Goal 3; BUHS Projects 2 & 4; BUHS Initiative 3)

3. WE WILL strengthen Fine and Performing Arts instruction through collaborative Professional Learning Communities (PLCs) and the intentional use of evidence and data to reflect on student learning, inform instruction, and support student growth. We will communicate and showcase the lifelong benefits of Fine and Performing Arts participation—including creativity, communication, collaboration, critical thinking, and self-expression—so that students, families, and the broader community recognize the arts as essential to learning and student growth. We will strengthen and share this message to build understanding, advocacy, and sustained support for arts education. (BUHSD Goals 2, 3, & 5; BUHSD Projects 5 & 8; BUHSD Initiative 6; BUHS Goal 3; BUHS Projects 3 & 4; BUHS Initiative 2)

PROJECTS

1. WE WILL increase awareness and participation in the Arizona Seal of Arts Proficiency by educating Fine and Performing Arts students about the program and its requirements. We will provide monthly mentorship and support for interested senior students as they complete their capstone projects and other required components, helping students successfully fulfill the requirements for the Seal. (BUHSD Goals 2 & 3; BUHSD Project 8; BUHSD Initiative 4; BUHS Goal 2, BUHS Project 3; BUHS Initiative 2)

2. WE WILL strengthen communication and engagement by continuing to share the BUHS Fine and Performing Arts story through a regular newsletter highlighting student accomplishments, program opportunities, and upcoming events. We will also maintain an accessible Fine and Performing Arts events calendar, both online and posted in our classrooms, to ensure students, staff, families, and community stakeholders have timely information about performances, exhibitions, showcases, and other arts experiences. (BUHSD Goal 5; BUHSD Projects 5 & 6; BUHSD Initiative 6; BUHS Goal 3; BUHS Projects 2 & 4; BUHS Initiative 3)

3. WE WILL partner with our local elementary school districts and the City of Buckeye to expand Fine and Performing Arts experiences for middle and high school students through workshops, performances, and community events in art, dance, music, and theatre. These partnerships will provide middle school students with hands-on opportunities to explore the arts while giving our high school students opportunities to mentor, collaborate, perform, and showcase their talents within the broader community. (BUHSD Goals 3 & 5; BUHSD Initiatives 4 & 6; BUHS Goal 3; BUHS Projects 3 & 4; BUHS Initiatives 2 & 3)

4. WE WILL develop and provide Fine and Performing Arts students with tools and experiences that prepare them for post-high-school opportunities, including digital resumes, portfolios, auditions, career exploration, and connections with colleges, arts organizations, and industry professionals. (BUHSD Goals 2 & 3; BUHSD Project 8; BUHSD Initiatives 4 & 6; BUHS Initiative 2)

INITIATIVES

1. WE WILL continue to build strong, sustained relationships with our elementary and middle school feeder programs to foster school pride among current students and create excitement for future Hawks. We will increase opportunities for collaboration, including joint performances, showcases, demonstrations, and invitations for feeder students to attend Fine and Performing Arts events. We will also partner with feeder school administrators and teachers to coordinate high school visits and explore opportunities for Fine Arts experiences and after-school programming that encourage participation and build awareness of our programs. (BUHSD Goals 1, 3, & 5; BUHSD Initiatives 4 & 6; BUHS Goal 3; BUHS Project 4; BUHS Initiatives 2 & 3)

2. WE WILL continue seeking out and participating in workshops, conferences, and other professional learning opportunities to grow as educators, bring new knowledge and ideas back to our students and classrooms, and build professional relationships that expand opportunities for collaboration. We will intentionally connect with local and regional arts organizations, arts educators, and community partners to develop opportunities such as guest artists, speakers, performances, internships, and other authentic experiences for our students. (BUHSD Goals 2 & 3; BUHSD Initiatives 1 & 6; BUHS Initiatives 1 & 2)

3. WE WILL continue to integrate technology, AI, and literacy practices into Fine and Performing Arts instruction to expand student learning, engagement, and success. We will use technology and AI intentionally and appropriately to enhance—not replace—meaningful Fine Arts learning experiences.

This will include bringing guest speakers and artists into classrooms in person or through virtual platforms; increasing our familiarity and effective use of programs and applications that support student learning and enrichment, such as MagicSchool; and incorporating regular reading, writing, and communication opportunities using strategies from school and district professional development. (BUHSD Goals 2 & 3; BUHSD Projects 3 & 4; BUHSD Initiatives 2, 3, & 5; BUHS Initiatives 1 & 2)

Buckeye Union High School
Life Skills (FLIGHT) Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL facilitate pre-post data assessments for students needs, goals and progress. (*BUHSD Goal 3, BUHS Goal 1)*

2. WE WILL engage students where they are at in skills and function along with creating learning cohorts where appropriate. (*BUHSD Goal 3, BUHS Goal 1)*

3. WE WILL enhance communication with families. *(BUHSD Goals 1 and 5, BUHS Goal 3)*

4. WE WILL increase both on campus and off campus inclusion activities. *(BUHSD Goal 1, BUHS Goal 3)*

5. WE WILL have targeted PLC's for both teachers and paras in the FLIGHT program.(*BUHSD Goal 3, BUHS Goal 1)*

PROJECTS

1. WE WILL train teachers and paras on the pre and post assessments. (*BUHSD Goal 3, BUHS Goal 1)*

2. WE WILL use the data to develop groups/cohorts of students academically and socially within the FLIGHT program. (*BUHSD Goal 3, BUHS Goal 1)*

3. WE WILL roll out ROOMS for clearer communication with parents and guardians. *(BUHSD Goals 1 and 5, BUHS Goal 3)*

4. WE WILL assess all students within their first 10 days of school. (*BUHSD Goal 3, BUHS Goal 1)*

5. WE WILL create group based learning for students needs (academic, Social Emotional, Community Engagement, etc.). (*BUHSD Goal 3, BUHS Goal 1)*

INITIATIVES

1. WE WILL create course schedules with like skill (academic and social) groups to increase active engagement and appropriate LREs. (*BUHSD Goal 3, BUHS Goal 1)*

2. WE WILL have bimonthly round tables to reflect on student needs and update calendars to keep the team informed. (*BUHSD Goal 3, BUHS Goal 1)*

3. WE WILL implement inclusive sports nights, with staff supported student sections at home games for team sports. *(BUHSD Goals 1 and 5, BUHS Goal 3)*

4. WE WILL have semester based calendars of trainings, professional developments, and learning opportunities for staff. (*BUHSD Goal 3, BUHS Goal 1)*

Buckeye Union High School
Math Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL engage in data-driven PLC meetings within our framework math content teams, and utilize DFAs and additional checks for understanding to increase rigor, collaborate on re-teach strategies, and fill in the necessary gaps for students to be successful. *(BUHSD Project 2, BUHSD Initiative 1, BUHS Goal 1, BUHS Project 1)*

2. WE WILL integrate ACT test preparation strategies into our curriculum, thereby offering students continuous opportunities to enhance their score on the ACT. *(BUHSD Goal 2, BUHSD Project 1)*

3. WE WILL, as a district math team, be committed to delivering high-quality first instruction, interventions, and academic support across all math courses so that students will achieve 80% mastery demonstrated by data from all assessments. (DFA, BMA, EOCA, etc..). *(BUHSD Initiative 3, BUHS Project 1, BUHS Initiative 1)*

PROJECTS

1. WE WILL work in our content teams to enhance DFAs as needed to better align to the style and rigor of the ACT, focusing on common checks for understanding and strategies to help students reach proficiency in our Wednesday content data meetings. *(BUHSD Initiative 1, BUHS Goal 1, Project 1)*

2. WE WILL increase student use of technology in preparation for the ACT and other online assessments through the use of appropriate technology tools, with special attention to the TI-84 and NumWorks calculators, and online tools such as Desmos when appropriate. *(BUHSD Initiative 5)*

3. WE WILL implement more reading and writing strategies (word problems, annotations, written explanations) into our math curriculum when appropriate to help students engage more with the content and improve their literacy and achievement. *(BUHSD Project 3, BUHSD Initiative 3)*

INITIATIVES

1. WE WILL continue to promote our elective math classes to students and provide guidance to help them select classes that align with and support their future aspirations. *(BUHSD Goal 2, BUHS Initiative 2)*

2. WE WILL use data from district created assessments as well as site created common assessments to drive our classroom instruction. All team members will actively and honestly engage in data discussions. *(BUHSD Goal 2, BUHSD Project 2, BUHSD Initiative 1, BUHS Goal 1, BUHS Project 1)*

3. WE WILL proactively monitor students at risk of failing each course and maintain open communication, using platforms such as rooms, with parents and guardians to foster collaborative relationships that support timely interventions and reduce failure rates. *(BUHSD Goal 5, BUHSD Project 2, BUHSD Initiative 6)*

4. WE WILL continue to specifically discuss checks for understanding during our weekly team meetings to support one another in using them effectively (along with our data-driven framework). *(BUHSD Project 2, BUHSD Initiatives 1 and 3, BUHS Goal 1, BUHS Project 1)*

Buckeye Union High School
Physical Education Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide a safe environment for learning so that all students achieve a level of physical fitness for health and performance while demonstrating knowledge of fitness concepts, principles, and strategies. *(BUHSD Goal 1)*

2. WE WILL utilize social media outlets to prioritize engaging with the community and families and promote the Physical Education Department. *(BUHSD Goals 1 & 5; BUHSD Initiative 6; BUHS Goal 3)*

3. WE WILL achieve a minimum of 80% student growth between their beginning-of-course assessment and their end-of-course assessment, reflecting mastery of skills and concepts. *(BUHSD Goal 2)*

4. WE WILL prioritize dedicated PLC time for meaningful collaboration within our department team to effectively plan and complete department projects, share best practices, and develop strategies that support increased student achievement. *(BUHS Goal 1)*

PROJECTS

1. WE WILL develop and implement relevant written and physical tests to assess students' knowledge and growth throughout each semester. *(BUHS PE Goals 1 & 3)*

2. WE WILL develop social media accounts to highlight and promote each of the subjects taught in physical education at BUHS. *(BUHS Goal 3; BUHS PE Goal 2)*

3. WE WILL develop a record board in the weight room to encourage students to work hard towards their goals and be displayed to their peers and through social media for their achievements. *(BUHS Goal 3; BUHS PE Goals 1 & 2)*

INITIATIVES

1. WE WILL continue department-wide procedural protocols for dress code, grading, online assignments, and assessments that will improve efficiency within our department. *(BUHSD Goals 1 & 2; BUHSD Initiatives 1 & 3; BUHS PE Goal 1)*

2. WE WILL continue strategies for integrating stakeholder feedback within the continued development of the BUHS Physical Education Department to ensure our curriculum and instruction is rigorous and relevant. *(BUHSD Goal 2; BUHSD Initiative 1; BUHS PE Goals 1 & 3)*

3. WE WILL continue to utilize the entire 90-minute block to maximize student engagement by using Reteach, Relearn, and Enhance (RRE) practices to increase student achievement for all students. *(BUHSD Goals 2 & 3; BUHS PE Goal 3)*

Buckeye Union High School
Science Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL positively contribute to BUHS' A-F Letter grade by earning points that are awarded for proficiency on the AZSci State Assessment. (*BUHS Goal 1)*
2. WE WILL prioritize data driven instruction during department PLC time to increase student achievement and target instructional shortfalls. (*BUHS Goal 1)*
3. WE WILL utilize Dr. Steve Constantino's framework to prioritize engaging with every family. (*BUHSD Goal 5, BUHSD Initiative 6, BUHS Goal 3*)

PROJECTS

1. WE WILL commit to weekly (minimum) Rooms updates for every class period to build partnerships with families and the community to support students' success in science. (*BUHSD Project 6, BUHS Goal 3, BUHS Project 2*)
2. WE WILL focus on science vocabulary mastery to improve overall literacy and scientific achievement. *(BUHSD Project 3)*
3. WE WILL expose students on a weekly basis to AZSci practice materials to strengthen student preparation for the AZSCI assessment, ensuring BUHS maximizes opportunities for bonus points toward the A–F letter grade. (*BUHSD Project 1*)

INITIATIVES

1. WE WILL analyze student test data to refine our *Reteach, Relearn, and Enhance* practices across subject levels. (*BUHSD Project 2, BUHS Goal 1)*

2. WE WILL foster positive relationships with students to increase engagement and enrollment in science electives offered on campus. (*BUHSD Goal 5, BUHS Goal 3*)

Buckeye Union High School
Social Studies Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL meet weekly to review data from DFAs and BMAs, and share best practices aligned to our common assessments. *(BUHSD Goals 2 & 3; BUHS Goal 1)*

2. WE WILL work to double the number of students earning the Civic Literacy Seal. *(BUHS Goal 2)*

3. WE WILL work to build buy in with our students, families, and community. (*BUHSD Goasl 1 & 5; BUHSD Initiative 6; BUHS Goal 3; BUHS Initiative 3)*

4. WE WILL utilize the BUHS Data-Driven PLC and Instructional Process to ensure we are supporting ALL students learning at high levels (*BUHSD Goal 3; BUHSD Projects 3 & 4; BUHS Goal 1; BUHS Project 1*)

5. WE WILL utilize our full 90 minutes to optimize student learning. (*BUHSD Goals 2 & 3; BUHSD Project 2; BUHS Goal 1; BUHS Project 1*)

PROJECTS

1. WE WILL have each teacher share one strategy or best practice used in a prior unit that successfully fostered academic growth. *(BUHS Goal 1)*

2. WE WILL continue to bolster our effectiveness in using data to drive instruction. *(BUHSD Goal 3; BUHS Goal 1; BUHS Project 1; SS Goals 4 & 5)*

3. WE WILL utilize Rooms to reach families. (*BUHSD Goals 1 & 5; BUHSD Initiative 6; BUHS Goal 3)*

4. WE WILL implement a system for recognizing a Social Studies student of the month. (*BUHSD Goal 5; BUHSD Initiative 6; BUHS Goal 1)*

INITIATIVES

1. WE WILL strengthen our effectiveness in data-driven instruction by collaborating as a department regarding best practices. *(BUHSD Goals 2 & 3)*

2. WE WILL continue to build relationships with students and provide a safe, healthy learning environment. *(BUHSD Goal 1)*

3. WE WILL continue to promote the Civic Literacy Seal to students during class and provide monthly updates during department meetings. *(BUHS Goal 2)*

Buckeye Union High School
World Languages Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL strengthen instructional consistency and rigor in Spanish courses by aligning curriculum and assessments using the C-Ia-A framework. *(BUHSD Goals 2 & 3; BUHSD Initiatives 2 & 3; BUHS Goal 1; BUHS Initiative 1)*

2. WE WILL implement a consistent data-driven instruction protocol within PLCs. As a non-core team we will collaborate with the ILT to define and engage in meaningful, aligned work during PLC time.*(BUHSD Goal 3; BUHS Goal 1)*

3. WE WILL foster a positive learning environment that promotes a strong sense of belonging and cultural appreciation for all students, staff and community at large. *(BUHSD Goals 1 & 5; Initiative 5 & 6; BUHS Goal 3; BUHS Projects 2 ,3, & 4; BUHD Initiative 3)*

PROJECTS

1. WE WILL conduct a curriculum audit using the C-Ia-A framework across Spanish I-III and Heritage. *(BUHSD Goals 2 & 3; BUHSD Initiatives 2 & 3; BUHS Goal 1; BUHS Initiative 1)*

2. WE WILL continue improving and modifying Spanish II- III Summative assessments to align with the district instructional model. *(BUHSD Goals 2 & 3; BUHSD Initiatives 2 & 3; BUHS Goal 1; BUHS Initiative 1)*

3. WE WILL collaborate with district curriculum leads to develop vertically aligned assessments. *(BUHSD Goals 2 & 3; Initiatives 2 & 3; BUHS Goal 1; BUHS Initiative 1)*

4. WE WILL integrate speaking assessments and past tense practice into every unit to build oral proficiency in Spanish I & II. *(BUHSD Goals 2 & 3; BUHSD Initiatives 2 & 3; BUHS Goal 1; BUHS Initiative 1)*

5. WE WILL create a recruitment and awareness campaign targeting heritage speakers and high-performing Spanish III students for AP candidates. *(BUHSD Goal 3; BUHS Goal 1)*

6. WE WILL collaborate with counselors and admin to ensure equitable access and early identification of potential AP candidates. *(BUHSD Goal 3; BUHS Goal 1)*

7. WE WILL actively participate in family engagement events such as "Meet the Teacher" that welcomes all families, regardless of home language. *(BUHSD Goals 1 & 5; BUHSD Initiatives 5 & 6; BUHS Goal 3; BUHS Projects 2 ,3, & 4; BUHS Initiative 3)*

8. WE WILL collaborate with the front office to ensure accurate and complete contact information for all families. *(BUHSD Goals 1 & 5; BUHSD Initiatives 5 & 6; BUHS Goal 3; BUHS Projects 2, 3, & 4; BUHS Initiative 3)*

9. WE WILL incorporate quarterly cultural celebrations and learning experiences (e.g., Día de los Muertos, student panels, community speakers). *(BUHSD Goals 1 & 5; BUHS Initiatives 5 & 6; BUHS Goal 3; BUHS Projects 2, 3, & 4; Initiative 3)*

10. WE WILL highlight class activities and achievements through the BUHS Activities, Monthly newsletter, and social media accounts. *(BUHSD Goals 1 & 5; BUHSD Initiative 5 & 6; BUHS Goal 3; BUHS Projects 2, 3, & 4; BUHS Initiative 3)*

INITIATIVES

1. WE WILL continue to review and revise all Spanish common assessments to better align them with the C-la-A framework. *(BUHSD Goal 2; BUHSD Initiatives 1 ,2, & 3; BUHS Goal 1; BUHS Initiatives 1 & 2)*

2. WE WILL encourage students to take at least two consecutive Spanish classes to fulfill their CCRI requirements. We will also encourage students to pursue the study of World Languages in the post-secondary educational endeavors. *(BUHSD Goals 3 & 4; BUHSD Projects 2 & 8; BUHS Project 3)*

3. WE WILL make all BUHS students aware of the importance of learning a World Language through statistics demonstrating the real-world advantages. *(BUHSD Goals 3 & 5; BUHSD Project 7; BUHSD Initiative 4; BUHS Goals 2 & 3, BUHS Initiatives 3 &4)*



Estrella Foothills High School
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL maintain our A school rating and apply to become an A+ School of Excellence. (District Initiative Projects 1, 2, & 3; District Initiatives 1, 2, & 3)

2. WE WILL maintain high standards and accountability for student behavior in and out of the classroom as outlined in the Student Handbook. (District Goal 1; District Initiative 7)

3. WE WILL demonstrate effective instructional techniques that highly engage students in the classroom from bell to bell. (District Projects 2 & 6; District Initiative 3)

4. WE WILL effectively collaborate as a team through increased collegiality and comradery among staff, keeping the focus of all decisions on student achievement and success. (District Goal 1)

PROJECTS

1. WE WILL provide a safe and positive environment for all students and staff by following district safety protocols consistently. (District Goal 1; EFHS Goal 2; District Initiative 8)

2. WE WILL develop Tier 3 interventions specific to assisting the needs of all students while continuing to implement Tier 1 and 2 interventions with reteach and daily enrichment activities in all classes as planned. (District Goal 2; EFHS Goals 1; District Projects 1 & 2; District Initiatives 1 & 2)

3. WE WILL continue to provide behavioral support to EFHS students through the usage of our BASE Education Interventions supported through the Character Coach. (District Goal 1, EFHS Goal 2; District Initiative 8)

4. WE WILL continue to enhance extra/co-curricular opportunities for students, staff and community and promote being involved in the school community and demonstrating school spirit. (District Goals 1 & 5; District Initiative 6)

5. WE WILL define, establish, and communicate EFHS campus culture and implement its positive messages and actions throughout campus with a clear purpose and sense of ownership including social media and BUHSD 201 app. (District Goal 5; District Project 6)

6. WE WILL utilize a formalized, ongoing PLC process using a structured format and DuFour's four questions to promote and drive PLC collaboration. (EFHS Goal 1; District Projects 1, 2, & 3; District Initiatives 1, 2, & 3).

7. WE WILL effectively utilize Rooms to increase communication with stakeholders in a timely manner for regular situations and continue the use of Apptegy for urgent situations. (District Goal 5; District Project 6)

INITIATIVES

1. WE WILL continue the implementation of our Schoolwide Literacy program that includes all steps of Dr. Dickey's process with fidelity. (EFHS Goal 1; District Project 1; District Initiative 3)

2. WE WILL effectively collect and use assessment data to evaluate curriculum, assist in staff development planning, improve instruction, and identify need for interventions and enrichments through our PLC work. (District Goal 2; EFHS Goals 1 & 3; District Projects 1 & 2; District Initiatives 1, 2, & 3)

3. WE WILL ethically and strategically use current and new technology tools and software to enhance the teaching and learning process including the use of Magic School AI. (EFHS Goal 3; District Project 4; District Initiative 5)

4. WE WILL refine student recognition programs to recognize academic achievements and character each semester, including a formal Honor Roll recognition, and positive student recognition programs including Student of the Month and data-driven attendance recognitions. (District Goal 5)



Estrella Foothills High School
Guidance Counseling Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL promote career and technical education among the student body within EFHS and in partnership with stakeholders to support post-secondary career exploration software and increase the CCRI points helping us achieve our 'A' label and A+ recognition. (District Goals 1 & 3)

2. WE WILL continue to support the Arizona state required graduation requirements on an individual basis determined by students' post-secondary pathways. (District Goal 3)

3. WE WILL provide social and emotional support to students, while encouraging families to seek outside resources for long-term support. (District Goal 4)

4. WE WILL improve communication and engagement with students and families. (District Goal 1)

5. WE WILL increase student ownership and informed decision-making in academic planning. (District Goal 2)

PROJECTS

1. WE WILL utilize our EMCC Representative to aid in the Dual Enrollment process and bridge the gap between high school and post-secondary plans so that students are aware of their options to successfully meet their goals. (Goals 3 & 5; District Project 7)

2. WE WILL effectively collect and use data gathered via the Needs Assessment in SchooLinks to evaluate department needs and efficiency to better service our students. (EFHS Initiatives 2 & 3)

3. WE WILL advocate to improve and streamline more efficient placement testing processes and enrollment procedures. (EFHS Goal 4)

4. WE WILL implement the new SchooLinks postsecondary planning program, including course planner to fulfill the state required ECAP in conjunction with GEAR Up. (District Goals 2 & 3)

5. WE WILL develop and launch a redesigned School Counseling & Gear Up newsletter using Canva, featuring academics, social/emotional wellness, college/career readiness, and Gear Up opportunities. (EFHS Goal 4)

6. WE WILL continue to utilize Guided Study, Help Center, ELD Guided Study and the BUHSD Learning Center to meet the academic needs of students in noncredit deficient and credit recovery scenarios. (Goal 1; EFHS Project 2)

INITIATIVES

7. WE WILL continue with classroom visits, presentations, and career connected learning field trips. (Goal 1)

8. WE WILL continue to seek professional development opportunities to enhance our counseling department best practices. (Goal 3; EFHS Project 6)

9. WE WILL utilize our Licensed Professional Counselor and strengthen our partnership with outside resources to better meet the emotional, social, and behavioural needs of our students on our campus. (Goal 3; EFHS Project 1)

10. WE WILL utilize Rooms to provide consistent, timely, and accessible communication regarding academics, social/emotional support, college and career readiness, counseling services, and important deadlines. (EFHS Project 7)

11. WE WILL implement SchoolLinks Course Planner and Course Catalog, as well as Needs Assessment, as tools to enhance the course selection process, empowering students to make informed academic choices that align with graduation requirements, interests, and college and career goals. (EFHS Initiative 4)

Estrella Foothills High School
Career and Technical Education Department
Goals, Projects, and Initiatives
SY 2026-2027

GOALS

1. WE WILL expand work-based learning opportunities for students to gain industry workforce skills, ensuring they graduate with the experience, knowledge, and professional behaviors needed to succeed in their chosen career pathways. (District Goal 3, District Initiative 4, EFHS Goal 3)

2. WE WILL implement career-connected learning to explore career clusters within each CTE program to allow students to plan goals and find a post-secondary pathway. (District Goal 3, EFHS Goal 3)

3. WE WILL offer certifications/industry credentials in each CTE program to prepare students for successful transitions into college, careers, and the workforce. (District Goal 3, EFHS Goal 3)

4. WE WILL strengthen students' technical and professional skills to ensure they are career-ready, able to meet industry expectations, and prepared to pursue further training, certifications, or employment opportunities. (District Goal 3, EFHS Goal 3)

PROJECTS

1. WE WILL create a career-based unit to explore all career paths within each CTE program to include School Links. (District Initiative 4, EFHS Goal 3, EFHS Initiative 3)

2. WE WILL develop consistent performance-based objectives in all CTE classes to increase student comprehension to include vital literacy components. (District Project 2, District Project 3, District Initiative 2, District Initiative 3, EFHS Goal 3, EFHS Project 6, EFHS Initiative 1, EFHS Initiative 2)

3. WE WILL implement safety protocols throughout the CTE program of study to match current industry certifications and credentials. (District Goal 1, District Initiative 8, EFHS Goal 2, EFHS Project 1)

4. WE WILL develop ongoing industry and family engagement strategies that inform stakeholders of post-secondary opportunities, which include college, technical training, apprenticeships, and workforce pathways utilizing the BUHSD School to Career Road Map. (District Goal 5, District Initiative 6, EFHS Goal 4, EFHS Project 5)

5. WE WILL utilize the Rooms Platform to communicate with all CTE community stakeholders. (District Goal 5, District Project 6, EFHS Project 7)

INITIATIVES

1. WE WILL continue to increase the pass rate on the CTE technical state assessment to adhere to the CTE Portion of ADE A-F Accountability System as a measure of student growth. (District Goal 3, District Project 1, District Initiative 2, EFHS Goal 1, EFHS Goal 3, EFHS Initiative 2)

2. WE WILL continue to offer state-approved industry certifications/credentials to meet A.R.S. (District Goal 2, EFHS Goal 3)

3. WE WILL utilize the results of the West-Mec TQI and the CTE Excellence Rubric to improve CTE programs. (District Initiative 1, District Initiative 2, EFHS Goal 4, EFHS Initiative 2)

4. WE WILL develop and expand work-based learning opportunities for each program area to increase real world application and experiences for students. (District Goal 2, District Initiative 4, EFHS Goal 3)

5. WE WILL develop a program collaboration with industry partners and families, throughout the CTE Advisory Council. (District Goal 5, District Initiative 6, EFHS Goal 4, EFHS Project 5)

Estrella Foothills High School
English Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL build student knowledge of reading comprehension and writing skills by engaging them with texts that challenge their thinking and develop their vocabulary through our literacy initiatives, allowing them to express learned ideas from the texts in coherent written sentences and paragraphs.

2. WE WILL consistently model a classroom culture that invites student curiosity and allows for open-ended discussions that give students a voice and allow them to express their ideas about the material they are learning.

3. WE WILL use the data collected through our DFAs and BMAs to have thought-provoking discussions about how to effectively raise the level of all students to proficiency and above, getting them ACT ready.

PROJECTS

1. WE WILL continue to work in conjunction with other departments and classes to integrate literacy strategies and implement writing guides that follow a consistent formula for structured paragraph writing. (District Project 3; EFHS Initiative 1)

2. WE WILL continue to reach out to the Elementary feeder schools in order to inform them about our curriculum map and share our resources and materials. (District Goal 5; EFHS Initiative 4)

3. WE WILL continue to build department relationships and collegiality. (District Goal 1; EFHS Projects 4 & 5)

4. WE WILL continue to consistently use bulletin boards and display cases to highlight contests/scholarship opportunities, clubs, department information, and student work. (EFHS Initiative 5)

5. WE Will continue to develop and refine our digital curriculum and teaching resources in order to share collaborative ideas. (District Initiative 1; EFHS Initiative 2)

6. WE WILL expand our knowledge of technological resources, such as Magic School, through training and department collaboration. (District Project 6; EFHS Initiative 3)

7. WE WILL continue to implement strategies to reteach students in order to improve standardized test (Aspire/ACT/SAT) scores. (District Project 2; EFHS Goal 3)

8. WE WILL continue to utilize CommonLit and other digital supplementary materials to be used in lessons in order to prepare the students for standardized tests. (District Goal 2; EFHS Goal 3)

INITIATIVES

1. WE WILL continue to incorporate MLA format for all writing assessments to further writing consistencies. All senior teachers will require one essay to be in APA format. (District Initiative 3; EFHS Goal 3)

2. WE WILL incorporate more frequent ACT style grammar assignments into our curriculum and test students on that style of question to help prepare students for the ACT test. (District Initiative 4; EFHS Project 2)

3. WE WILL increase the number and variety of digital and hard copy supplementary novels for each level, including electives. Additionally, we will reach out to feeder schools in order to obtain a list of books read in middle school, so we don't reteach a novel. (District Goal 5; EFHS Initiative 4)

4. WE WILL hold weekly communication updates between levels to help improve curriculum and instruction and to increase department collaboration. (District Initiative 1; EFHS Goal 4)

5. WE WILL use Classwize to monitor student online activities to assure that they're using technology appropriately. (District Goal 2; EFHS Initiative 3)

6. WE WILL increase the amount of parent communication through the progressive incorporation of Rooms with bimonthly postings in order to inform families of what is happening with our curriculum. (District Goal 5; EFHS Project 7)

7. WE WILL expand the ways in which we recognize student achievement to promote learning growth. (EFHS Initiative 5)



Estrella Foothills High School
ESS / TSW Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL develop a post-secondary transition plan for all students on an IEP caseload. ESS teachers will collaborate with students, counselors, and staff to ensure enrollment and classes of interest towards their transition plan create a career connected pathway. (District Goal 3, District Initiative 4, EFHS Goal 3)

2. WE WILL expand our Transition School-to-Work (TSW) program to allow students to gain industry standard workforce skills, ensuring they graduate with experience, knowledge and professional demeanor needed to succeed in their chosen career pathway. (District Goal 3, District Initiative 4, EFHS Goal 3)

PROJECTS

1. WE WILL create draft IEP's to be sent out five days in advance of the annual IEP meeting that contain goals, accommodations and transition information for parents, guardians to preview. (District Goal 5, EFHS Initiative 4)

2. WE WILL complete Prior Written Notices using IEP Pro for all meetings with 100% compliance that PWN's be sent out within 24-36 hours of the IEP meeting. (District Goal 5, EFHS Initiative 4)

3. WE WILL offer a secure, quiet and educationally supportive environment for all learners on our campus by offering the HELP CENTER space for interventions, small groups, and retakes in all subjects during in session calendar school days. (District Goal 1, District Project 2, District Initiative 3, EFHS Project 2)

4. WE WILL promote inclusionary practices through Unified Sports and Activities on our campus. (District Goal 5, EFHS Project 2)

INITIATIVES

1. WE WILL track individual student growth data within their IEP goals while aligning to standards-based curriculum using reteach, relearn and enhance (RRE) practices. (District Project 2, EFHS Goal 3)

2. WE WILL use a variety of methods to communication with parents, ROOMS, IEP PRO progress reports, Emails, Phone calls. (District Goal 5, District Initiative 8, EFHS Project 7)

3. WE WILL help fellow educators to ease stress in the working environment by offering help with paperwork, meeting preparations, compliance and service-minute delivery through flexible and adaptable approaches and problem solving through teamwork. (District Goals 1 & 4, District Initiative 1, EFHS Goal 4)

Estrella Foothills High School
Fine & Performing Arts Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL work to connect with Students, Families, and Community Members to engage with and share all that we offer here at Estrella Foothills within the Fine Arts. (District Goal 5; EFHS Projects 4, 5, & 6)

2. WE WILL work to recognize, celebrate, and honor our students through honor ensembles, spotlighted events, or other outward facing events to showcase their talents, skills, and successes in and out of the classroom. (District Goals 1 & 5; EFHS Goal 4; EFHS Project 4)

PROJECTS

1. WE WILL work to implement and deliver the Arizona Fine Arts Seal of Proficiency Program for *all* Fine Arts Students school and District wide. (District Goals 1 & 3; EFHS Projects 4 & 5; EFHS Initiative 4)

2. WE WILL work to create post high school opportunities and career-based assignments (digital resume, portfolio, and potentially School Links) to expand opportunities for all of our Fine Arts students. (District Goal 3; EFHS Project 4; EFHS Initiative 2)

3. WE WILL create and maintain a Fine Arts Department wide events calendar that is accessible online, as well as visible in the FPA hallway. (District Goals 1 & 5; EFHS Projects 4 & 5; EFHS Initiative 3)

INITIATIVES

1. WE WILL continue to work to build a rapport and develop after-school programs to encourage participation in the arts by students from our feeder schools. The performing arts programs will invite the feeder programs to attend performances at EFHS to help increase knowledge and awareness of our programs. (District Goal 3; EFHS Initiative 2)

2. WE WILL strive to work with West Valley Arts and other local fine arts resources (EMCC staff, City of Goodyear, etc.) to continue to collaborate with fine arts outlets within the city and state. (District Goal 3; EFHS Projects 4 & 5)

3. WE WILL continue to work independently within our disciplines, and cooperatively as a school-wide department, to increase our presence and awareness of our department's offerings and events within our community. (District Goals 3 & 4; EFHS Goal 3; EFHS Projects 4 & 5)

4. WE WILL work to provide our students with the real-world experience of appreciating art in the world around them in order to further increase the relevance of what we teach them. The EFHS Fine Arts program will strive to attend more semi-professional and professional theatre performances in the community to expose students to theatre outside of the school setting. (District Goal 3; EFHS Project 4)

Estrella Foothills High School
Math Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL commit to delivering high-quality first instruction, interventions, and academic support across all math courses so that students will achieve 80% mastery demonstrated by data from all assessments (DFAs, BMAs, EOCAs, Finals) by the conclusion of the course. (EFHS Goals 1, 2, & 3)

2. WE WILL work to improve math confidence by practicing daily the fundamentals of number sense and thinking mathematically. (EFHS Goals 1, 2, & 3)

3. WE WILL improve collegiality through active team building. (EFHS Goal 4)

PROJECTS

1. WE WILL set calculator protocols such as clearing before and after use, only pushing buttons with fingers, and laying the calculator flat on desk during assessments. (Team Goal 1; EFHS Goals 1, 2, & 3)

2. WE WILL use Math XL, DeltaMath, and other resources to improve fundamentals of number sense and thinking mathematically. (Team Goals 1 & 2; EFHS Goal 1, 2, & 3)

3. WE WILL complete the DeltaMath Transition documents within our content teams to collaborate with the rest of the district math team in preparation for the transition to DeltaMath. (Team Goal 1; EFHS Goals 1, 2, & 3)

4. WE WILL increase student use of appropriate technology in preparation for ACT and other online assessments, especially calculator activities using TI 84 calculators. The essential calculator skills for each content area are as follows: (Team Goals 1 & 2; EFHS Goals 1, 2, & 3)
    a. Intro to Algebra: fundamental keys, including fractions
    b. Algebra A: fundamental keys, including fractions
    c. Algebra B: graphing quadratics, exponent keys, and single-variable statistics
    d. Geometry: pi key, square root and cube root keys, and trigonometry keys
    e. Algebra 2: logarithm keys and all graphing keys and features

4. WE WILL target the essential math skills for each content area as follows: (Team Goals 1 & 2; EFHS Goals 1, 2, & 3)
    a. Intro to Algebra: number sense, study skills, calculator fundamentals, and solving equations
    b. Algebra A: solving equations and systems of equations
    c. Algebra B: factoring and solving quadratics
    d. Geometry: Pythagorean Theorem and formula manipulation
    e. Algebra 2: exponential equations and applications, including logarithms, and identifying key features of graphs

5. WE WILL effectively collect and use assessment data to evaluate our vertical and horizontal teams to improve instruction and retention and identify the need for intervention and continued practice. (Team Goal 1; EFHS Goals 1, 2, & 3)

INITIATIVES

1. WE WILL continue to use and develop effective reteach, intervention, and enrichment strategies. (Team Goal 1; EFHS Goals 1, 2, & 3)

2. WE WILL continue to offer tutoring opportunities at least once a week. (Team Goals 1 & 2; EFHS Goal 1)

3. WE WILL continue to involve higher-order thinking activities within the framework of the curriculum for all math classes. (Team Goal 2; EFHS Goals 1, 2, & 3)

4. WE WILL continue to allow at least one retake during class time of quizzes in framework classes and only one in non-framework classes, and implement our late work policies, so that there is no need for extra credit. (Team Goals 1 & 2; EFHS Goals 1, 2, & 3)

5. WE WILL continue to use ACT Aspire and PreACT scores to drive instruction and interventions as students progress toward the ACT exam. (Team Goals 1 & 2; EFHS Goals 1, 2, & 3)

6. WE WILL continue to offer monthly opportunities to participate in department team building. (Team Goal 3; EFHS Goal 4)

Estrella Foothills High School
Physical Education Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL diligently engage with students and community members to share all the opportunities available through our Physical Education department offerings and extracurricular activities. (EFHS Goal 5; EFHS Projects 4 & 5; EFHS Initiative 4)

2. WE WILL keep our facilities clean and safe for students, emphasizing student engagement and safety. (District Goal 1; EFHS Project 1)

PROJECTS

1. WE WILL diligently enforce Estrella Foothills phone policy. (District Goal 1; EFHS Goals 2 & 3)

2. WE WILL implement a minimum of one BMA in Sports & Fitness. (District Goal 2; EFHS Goals 2, 3, & 4)

3. WE WILL create a workable facility calendar for our classes, including Unified Sports and collaborate to overcome spatial issues that arise. (EFHS Goals 1 & 5; EFHS Projects 4 & 5; EFHS Initiative 4)

INITIATIVES

1. WE WILL collaborate with other professionals in our field to enhance our program. Areas we intend to strengthen include instructional strategies, technology, and bolstering our Athletic Performance class to include multiple offerings, as well as pulling athletes from a cross section of sports. (EFHS Goal 3 & 4)

2. WE WILL devote a portion of each PLC meeting toward sharing, within our department and/or other departments, our best teaching practices. (District Initiative 2; EFHS Initiative 1)

3. WE WILL continue to stress the Six Pillars of Victory with Honor and Character Matters. (EFHS Project 3)

4. WE WILL promote and support students in the development of self-initiated behaviors that promote effective personal and social interaction in physical activity settings. (District Goal 1; EFHS Projects 1 & 2)

Estrella Foothills High School
Science Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL improve instruction and curriculum in our framework courses by incorporating student-driven modern science pedagogy with the goal to bring AzSCI scores equal to or better than the state average. (District Goal 2, District Projects 1 & 2, EFHS Goal 3, EFHS Initiative 3)

2. WE WILL improve differentiation at all levels within our framework courses by developing clear guidelines and tools to support all learners. Improvement can be measured by evaluating growth in assessment scores. (District Projects 1 & 2, District Initiative 2, EFHS Project 2, EFHS Initiative 2)

PROJECTS

1. WE WILL choose one or more units per framework course to develop a detailed sequence of activities and/or sample lessons that show cross-curricular integration, use modern science instruction, and connect to careers and authentic experience. (District Goal 3, District Initiative 2, EFHS Goal 3, EFHS Initiative 2)

2. WE WILL develop and implement additional Honors-level assessments for ISP. (District Goal 2, District Projects 1 & 2, EFHS Initiative 2)

3. WE WILL identify and utilize best practices for differentiation within the classroom, with a particular emphasis on reteach strategies. (District Goal 2, District Project 3, EFHS Project 2)

4. WE WILL provide students with in-class opportunities to explore STEM careers and collaborate with community partners. (District Goal 3, District Project 3, District Initiative 4, EFHS Goal 1)

5. WE WILL use our PLC collaboration time to focus on one or more of DuFour's four questions and use this conversation to drive instruction and curriculum. (District Goal 2, District Project 3, District Initiative 1, EFHS Goal 3 & 4, EFHS Project 6)

INITIATIVES

1. WE WILL enforce specific expectations for lab behavior, safety, performance, and clean-up for students to consistently follow in all Science courses. (District Goal 1, District Initiative 8, EFHS Goal 2)

2. WE WILL promote science electives to increase enrollment and develop pathways that connect with other coursework. (District Goals 1& 3, District Project 8, EFHS Goal 1)

3. WE WILL develop specific modifications and class accommodations that provide additional support for students with learning challenges, including language barriers. (District Goal 2, District Project 3, EFHS Project 2)

Estrella Foothills High School
Social Science Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL build students' civic, historical, geographic, and economic literacy through inquiry, primary and secondary source analysis, current events, and real-world applications that promote critical thinking, civic reasoning, and informed decision-making. (District Goals 2 & 3; District Projects 1, 2, 3 & 8; District Initiatives 1, 2, 3 & 4; School Goals 1 & 3; School Projects 2 & 6; School Initiatives 1 & 2)

2. WE WILL cultivate a positive, healthy, safe, and academically focused learning environment by reinforcing schoolwide behavior expectations, supporting BASE Education interventions, and promoting student well-being and responsible decision-making. (District Goal 1; District Initiative 7; School Goal 2; School Project 3)

3. WE WILL improve student achievement through high-impact literacy practices, Strategic Lesson Design, assessment analysis, and content-based writing opportunities that strengthen students' communication and reasoning skills. (District Goal 2; District Projects 2 & 3; District Initiatives 1, 2 & 3; School Goal 3; School Project 6; School Initiatives 1 & 2)

4. WE WILL support college, career, and postsecondary readiness by expanding participation in AP, Dual Enrollment, Future Ready opportunities, and Arizona Diploma Seal programs, including the Civics Literacy and Personal Finance Seals. (District Goal 3; District Project 8; District Initiative 4; School Goal 1; School Project 2)

PROJECTS

1. WE WILL maximize the effectiveness of the 90-minute block through differentiated instruction, Strategic Lesson Design, reteach/relearn/enhance practices, and high levels of student engagement in every Social Studies classroom. (District Projects 2 & 3; District Initiative 3; School Goals 1 & 3; School Project 2; School Initiative 1)

2. WE WILL implement department-wide classroom management practices that support school expectations by consistently addressing attendance, tardies, phone use, and student engagement while maintaining a safe and orderly learning environment. (District Goal 1; District Initiative 7; School Goal 2; School Project 3)

3. WE WILL implement a formalized PLC process that utilizes common assessments, the C-Ia-A Framework, DuFour's Four Questions, and data analysis to identify learning gaps, strengthen instruction, and improve student achievement. (District Project 1; District Initiatives 1 & 2; School Project 6; School Initiative 2)

4. WE WILL increase student participation and achievement in AP, Dual Enrollment, and Arizona Diploma Seal programs while providing targeted support and intervention opportunities for underperforming students. (District Project 8; District Initiative 4; School Goal 1; School Project 2)

5. WE WILL strengthen communication and partnerships with families and the community through Rooms, student recognition programs, and the promotion of extracurricular, enrichment, and school involvement opportunities. (District Goal 5; District Projects 5 & 6; District Initiative 6; School Goals 2 & 4; School Projects 4, 5 & 7; School Initiative 4)

INITIATIVES

1. WE WILL consistently apply Strategic Lesson Design, checks for understanding, literacy strategies, retention strategies, and motivational techniques to improve first instruction and student engagement. (District Project 3; District Initiative 3; School Goal 3; School Initiative 1)

2. WE WILL ethically and strategically utilize technology tools, including MagicSchool AI, to enhance instruction, support digital literacy, and improve communication with students and families. (District Project 4; District Initiative 5; School Project 7; School Initiative 3)

3. WE WILL support school culture and student achievement by participating in student recognition programs, promoting school pride, and encouraging involvement in campus activities, clubs, athletics, and community events. (District Goal 5; School Project 4; School Initiative 4)

4. WE WILL support Future Ready initiatives by providing students with enrichment opportunities, career exploration experiences, and exposure to postsecondary pathways. (District Initiative 4; School Goal 1; School Project 2)

5. WE WILL implement content-based writing, inquiry, and civic reasoning strategies that prepare students to communicate effectively and demonstrate mastery of Social Studies content. (District Goal 3; District Project 3; District Initiative 3; School Goal 3; School Initiative 1)



Estrella Foothills High School
World Language Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL accurately assess student language acquisition, aligned with students' proper language knowledge and skills, to support them to an adequate transition to their next language level. (District Goal 1; EFHS Goal 1; EFHS Initiative 2; District Project 2; EFHS Initiatives 1 & 3)

2. WE WILL effectively communicate student progress to required stakeholders to improve World Language assessment techniques. (District Goal 1; EFHS Goal 1; EFHS Initiative 2; District Project 2; District Initiatives 1 & 3)

PROJECTS

1. WE WILL align "SOMOS" curriculum with Tier 1, 2 and 3 interventions and how we will reteach and enrich daily classroom instruction through Tier 1 and 2 and develop very specific interventions to assist Tier 3 needs of all students. (District Project 2; District Initiative 3; EFHS Goal 1; EFHS Project 2)

2. WE WILL redesign Spanish 3 Honors BOCA/EOCA and curriculum assessments. (District Initiatives 1 & 3; EFHS Initiative 2)

3. We will support the Schoolwide Literacy implementation strategies focus on writing through "SOMOS" Curriculum (District Projects 2 & 3; District Initiative 3; EFHS Goal 3; EFHS Initiative 1)

4. WE WILL implement an accurate challenge testing process aligned with students' proper language knowledge and skills in order to support them to an adequate transition to their next language level. (District Goal 1; EFHS Goal 1; District Projects 2)

5. WE WILL expose students to past tense conjugations and object pronouns by incorporating activities in the SOMOS curriculum. (District Project 2; District Initiative 3; EFHS Goal 1; EFHS Project 2)

INITIATIVES

1. WE WILL continue to maximize PLCs meetings to modify and adapt our quality of education and provide a safe environment for all students through an ever-changing environment. (District Goal 1; District Projects 2 & 3; District Initiatives 1 & 3; EFHS Goal 1; EFHS Project 1; EFHS Initiative 2)

2. WE WILL continue to discuss BOCAs, EOCAs, BMAs and DFAs results and decide on necessary changes for SY 2026-2027. (District Projects 2 & 3; District Initiatives 2 & 3; EFHS Goal 3; EFHS Initiatives 2)

3. WE WILL continue to follow Spanish I, II, III and IV (AP) curriculum maps at all levels of the World Languages program. (District Goal 1; District Project 2; District Initiative 3; EFHS Goal 3; EFHS Initiative 2)

4. WE WILL improve communication with the Spanish programs in the feeder schools to build a positive relationship and to help ensure vertical alignment. (District Initiative 6; EFHS Project 4; EFHS Initiative 1)

5. WE WILL continue to administer and collect data from District Formative Assessments, Benchmark Assessments, and BOCA/ EOCA for Spanish I, II, III and Spanish IV/AP. (District Initiative 3; EFHS Initiative 2)

6. WE WILL continue to provide opportunities to promote collegiality between all World Language teachers in the district to strengthen relationships with returning staff and to welcome and create relationships with new staff members. (EFHS Goal 4; Projects 4 & 5)

7. WE WILL continue to support student recognition programs to recognize academic achievements and character each semester, including NHS Honor Roll recognition, a character recognition program (SOM) and develop a Positive Behavior Intervention System. (District Goal 1; EFHS Initiative 5)

8. WE WILL continue to fully implement "Somos" curriculum for Spanish I, II, III, and IV (AP) using quality objectives, Strategic Lesson Design, implementation of high-impact literacy strategies, checks for understanding, retention strategies, and elements of motivation. (District Goal 1; District Project 2; District Initiative 3; EFHS Goal 3; EFHS Project 1)

9. WE WILL support quality education by supporting the following programs Future Ready, GEAR UP, CTE and keep effective communication with BASE Education Intervention character coach. (District Goal 3; District Initiatives 4 & 7; EFHS Project 3)

10. WE WILL continue to require that students perform a speaking assessment at the end of Spanish I, Spanish II, Spanish III, and Spanish IV (AP) units. (District Projects 1 & 2; District Initiative 3; EFHS Goal 3; EFHS Initiative 2)

11. WE WILL daily incorporate Speaking Drills on the target language for Spanish I, Spanish II, Spanish III, and Spanish IV (AP). (District Project 2; District Initiative 3; EFHS Goal 3; EFHS Initiative 2)

12. WE WILL fully implement the ban on personal electronic devices in all Spanish classes. (District Goals 1 & 2; District Initiative 3; EFHS Goal 3; EFHS Project 1)

13. WE WILL support underachieving/struggling students by assisting them with after-school tutoring and retakes of assessments with low grades. (District Projects 2 & 3; EFHS Goal 3)



Youngker High School
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide every student with well-rounded, rigorous and quality first instruction and curriculum framework that prepares our students to be future ready. (District Goals 2 & 3; District Projects 2 & 3; District Initiatives 2 & 3)
2. WE WILL collaborate as a school and will work to create a positive culture and climate founded in The Youngker Way and its inherent core values of innovation, diversity, character, community, pride, leadership, and communication, as well as setting expectations established within a Culture of Excellence to help unite the students, staff, and parents. (District Goals 1 & 5; District Initiatives 6 & 7)
3. WE WILL differentiate professional development sessions to meet the various needs of the departments, school, and district based on quantitative data and empirical evidence. (District Goal 2; District Project 3; District Initiatives 1 & 2)
4. WE WILL continue to connect with our community through multi-media platforms and campaigns to enhance connections with our community to further generate school and program awareness. (District Goal 5; District Project 3; District Initiative 6)

PROJECTS

1. WE WILL promote all the curricular, extracurricular, and activity programs offered at YHS to all stakeholders to generate support and engagement in the events that occur both during and after school. (District Goal 5; District Initiative 6)
2. WE WILL provide professional development opportunities that are relevant to teachers including, but not limited to new and emerging technologies, social emotional supports, and best educational practices. (District Goal 2; District Project 3; District Initiatives 1 & 5)
3. WE WILL facilitate interdisciplinary collaboration on literacy skills across all academic areas, which will allow students to increase instructional mastery. (District Goals 2 & 3; District Project 3; District Initiative 3)

INITIATIVES

1. WE WILL support all teachers to increase instructional effectiveness through school-based professional development and training. (District Goal 2; District Initiatives 1 & 3)

2. WE WILL continue to evaluate and improve reteach/enrichment strategies. (District Goals 2 & 3; District Project 2; District Initiatives 2 & 4)

3. WE WILL increase campus wide student and staff engagement and involvement by establishing and maintaining extra-curricular and co-curricular activities and events. (District Goals 1 & 5; District Initiatives 6 & 7)

4. WE WILL continue to refine the credit recovery programs to increase the number of Seniors meeting graduation requirements. (District Goal 3; District Initiative 4)

5. WE WILL utilize the District Formative Assessments (DFAs) and Benchmark Assessments in all framework and framework-like courses to analyze data and frame instruction deliveries. (District Goals 2 & 3; District Projects 1 & 2; District Initiative 2)

6. WE WILL expand the Link Crew program throughout the year so that there is a smooth transition from eighth grade to high school via freshman orientation and periodic check-in meetings. (District Goals 1 & 5; District Initiatives 6 & 7)



Youngker High School
Counseling and GEAR UP Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide every student with well-rounded, rigorous and quality first instruction and curriculum framework that prepares our students to be future ready. (District Goals 2 & 3; District Projects 2 & 3; District Initiatives 2 & 3)

2. WE WILL collaborate as a school and will work to create a positive culture and climate founded in The Youngker Way and its inherent core values of innovation, diversity, character, community, pride, leadership, and communication, as well as setting expectations established within a Culture of Excellence to help unite the students, staff, and parents. (District Goals 1 & 5; District Initiatives 6 & 7)

3. WE WILL differentiate professional development sessions to meet the various needs of the departments, school, and district based on quantitative data and empirical evidence. (District Goal 2; District Project 3; District Initiatives 1 & 2)

4. WE WILL continue to connect with our community through multi-media platforms and campaigns to enhance connections with our community to further generate school and program awareness. (District Goal 5; District Project 3; District Initiative 6)

PROJECTS

1. WE WILL continue to use School Links postsecondary planning program to guide students through the ECAP process, helping them identify goals, explore career and educational opportunities, and develop clear plans for future success. (District Goals 2 & 3; YHS Projects 1 & 3)

2. WE WILL collaborate with our EMCC representative to effectively mentor students, helping them navigate the transition from high school to post-secondary education and career pathways while ensuring they understand their options and can make informed decisions to achieve their goals. (District Project 7; YHS Goals 1 & 4)

3. WE WILL continue to conduct individual student-parent meetings for highly credit deficient students and provide alternate pathways, interventions and resources for academic success and graduation opportunities individualized for each student. (YHS Initiative 4)

4. WE WILL promote career and technical education among the student body within YHS and in partnership with stakeholders to support post-secondary career exploration and increase our CCRI points which will continue our 'A' label and A+ recognition. (District Project 1; YHS Goal 1; YHS Project 2)

5. WE WILL foster students' social emotional well-being by connecting them with campus resources and serving as a trusted source of guidance and support tailored to their individual needs. (District Initiative 6; YHS Goals 1 & 3; YHS Project 2)

INITIATIVES

1. WE WILL provide comprehensive, grade-level lessons aligned with the ASCA National Model to prepare students for success beyond high school. These lessons will support college and career readiness through interest inventories, testing preparation and planning, exploration of postsecondary options and financial aid resources. (District Goal 3; YHS Goal 1; YHS Project 1)

2. WE WILL effectively collect and maintain data throughout the school year to assist in CCRI. (YHS Goal 1; YHS Project 3)

3. WE WILL actively engage in ongoing professional development to expand our knowledge, refine our practices, and ensure our counseling program reamins effective, relevent, and student-centered. (District Initiative 1; YHS Goals 1 & 3, YHS Project 2, YHS Initiative 1)

4. WE WILL work closely with college representatives, Dual Enrollment, and AP teachers to increase student and parent awareness of the academic and postsecondary benefits of advanced coursework. We will also provide guidance and assistance with the AP course registration and exam enrollment. (District Goal 4; District Initiative 6; YHS Goal 4; YHS Project 1)



Youngker High School
Career and Technical Education Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL expand work-based learning opportunities for students to gain industry workforce skills, ensuring they graduate with the experience, knowledge, and professional behaviors needed to succeed in their chosen career pathways. (District Goal 3, District Initiative 4, YHS Goal 1, YHS Initiative 4)

2. WE WILL implement career-connected learning to explore career clusters within each CTE program to allow students to plan goals and find a post-secondary pathway. (District Goal 3, YHS Goal 1)

3. WE WILL offer certifications/industry credentials in each CTE program to prepare students for successful transitions into college, careers, and the workforce. (District Goal 3, YHS Goal 1)

4. WE WILL strengthen students' technical and professional skills to ensure they are career-ready, able to meet industry expectations, and prepared to pursue further training, certifications, or employment opportunities. (District Goal 3, YHS Goal 1)

PROJECTS

1. WE WILL create a career-based unit to explore all career paths within each CTE program to include School Links. (District Initiative 4, YHS Goal 1)

2. WE WILL develop consistent performance-based objectives in all CTE classes to increase student comprehension, including vital literacy components. (District Projects 2 & 3, District Initiatives 2 & 3, YHS Goal 1, YHS Project 3)

3. WE WILL implement safety protocols throughout the CTE program of study to match current industry certifications and credentials. (District Goal 1, District Initiative 8, YHS Goal 1)

4. WE WILL develop ongoing industry and family engagement strategies that inform stakeholders of post-secondary opportunities, which include college, technical training, apprenticeships, and workforce pathways utilizing the BUHSD School to Career Road Map. (District Goal 5, District Initiative 6, YHS Goal 4, YHS Project 1)

5. WE WILL utilize the Rooms Platform to communicate with all CTE community stakeholders. (District Goal 5, District Project 6, YHS Goal 4)

INITIATIVES

1. WE WILL continue to increase the pass rate on the CTE technical state assessment to adhere to the CTE Portion of ADE A-F Accountability System as a measure of student growth. (District Goal 3, District Project 1, District Initiative 2, YHS Goal 1, YHS Initiative 5)

2. WE WILL continue to offer state-approved industry certifications/credentials to meet A.R.S. (District Goal 2, YHS Goal 1)

3. WE WILL utilize the results of the West-Mec TQI and the CTE Excellence Rubric to improve CTE programs. (District Initiatives 1 & 2, YHS Goal 3, YHS Initiative 1)

4. WE WILL develop and expand work-based learning opportunities for each program area to increase real world application and experiences for students. (District Goal 2, District Initiative 4, YHS Goal 1, YHS Initiative 2)

5. WE WILL develop a program collaboration with industry partners and families, throughout CTE Advisory Council. (District Goal 5, District Initiative 6, YHS Goals 2 & 4)



Youngker High School
English Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide rigorous, high-quality instruction in reading, writing, speaking, listening, and critical thinking through good first instruction and High Impact Instructional Practices that prepare students to be college, career, and future ready. *(District Project 3; District Initiatives 2 & 3; YHS Goal 1; YHS Project 3)*

2. WE WILL strengthen students' ability to independently read, analyze, and respond to complex texts using strong evidence, effective reasoning, and clear written communication. *(District Project 3; District Initiatives 2 & 3; YHS Goal 1; YHS Project 3)*

3. WE WILL emphasize the transfer of ELA skills, including research, digital literacy, communication, and collaboration, to college, career, and real-world contexts. *(District Goals 2 & 3; District Initiative 5; YHS Goal 1; YHS Project 2)*

4. WE WILL build and sustain positive classroom cultures that support the evolving vision of YHS while continuing to promote the values of The Youngker Way and the Culture of Excellence. *(District Goal 1; YHS Goal 2)*

PROJECTS

1. WE WILL develop and begin implementing a common schoolwide (and districtwide) structure and vocabulary for evidence-based writing while collaborating with other departments to strengthen literacy across content areas. *(District Project 3; District Initiative 3; YHS Goal 1; YHS Project 3)*

2. WE WILL vertically align writing expectations, graphic organizers, and scaffolds across English 9–12 to move students from structured responses toward increasingly independent writing. *(District Project 3; District Initiatives 2 & 3; YHS Goal 1; YHS Project 3)*

3. WE WILL use DFAs, Benchmark Assessments, CommonLit assessments, and student writing to analyze data, calibrate expectations, and guide instruction, reteach, and enrichment. *(District Project 2; District Initiatives 1, 2 & 4; YHS Goal 3; YHS Initiatives 2 & 5)*

4. WE WILL provide English-focused professional learning through department PLCs based on student data, instructional needs, effective practices, and collaboration. *(District Goal 2; District Initiative 1; YHS Goal 3; YHS Project 2; YHS Initiative 1)*

INITIATIVES

1. WE WILL increase evidence-based writing across English courses using consistent expectations for claims/topic sentences, evidence, reasoning/explanation, and conclusions. *(District Project 3; District Initiative 3; YHS Goal 1; YHS Project 3)*

2. WE WILL refine the use of Reteach, Relearn, and Enhance (RRE) within the 90-minute block to provide targeted reteach and enrichment based on student needs. *(District Project 2; District Initiative 4; YHS Initiatives 2 & 5)*

3. WE WILL connect grammar and conventions instruction, including NoRedInk, to authentic student writing to improve clarity, sentence structure, and style. *(District Initiative 3; YHS Goal 1)*

4. WE WILL use AI and emerging educational technologies responsibly to support instruction, differentiation, feedback, and digital literacy while maintaining academic integrity. *(District Project 4; District Initiative 5; YHS Goal 1; YHS Project 2)*

5. WE WILL increase meaningful speaking, listening, discussion, collaboration, and presentation opportunities to prepare students for college, career, and community participation. *(District Goals 2 & 3; District Initiative 3; YHS Goals 1 & 2)*

6. WE WILL increase timed writing in English 9 and 10 to build writing fluency, stamina, and independence in preparation for ACT-style writing in English 11. *(District Project 3; District Initiatives 2 & 3; YHS Goal 1; YHS Project 3)*

7. WE WILL review fiction, nonfiction, and instructional resources to ensure the English curriculum remains rigorous, relevant, engaging, and standards aligned. *(District Initiatives 2 & 3; YHS Goal 1)*

Youngker High School
ESS Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide every student with well-rounded, rigorous and quality first instruction and curriculum framework that prepares our students to be future ready. (District Goals 2 & 3; District Projects 2 & 3; District Initiatives 2 & 3)

2. WE WILL collaborate as a department and will work to create a positive culture and climate founded in The Youngker Way and its inherent core values of innovation, diversity, character, community, pride, leadership, and communication, as well as setting expectations established within a Culture of Excellence to help unite the students, staff, and parents. (District Goals 1 & 5; District Initiatives 6 & 7)

3. WE WILL differentiate professional development sessions to meet the needs of the various roles in our department. (District Goal 2; District Project 3; District Initiatives 1 & 2)

PROJECTS

1. WE WILL intervene for transition needs and credit recovery to ensure all ESS students have a 4-year plan for post-secondary outcomes and graduation success.

2. WE WILL work with students to develop a post-secondary transition plan. Special Education Teachers will work with students and counselors to ensure that they enroll in classes of interest and expose them to career exploration opportunities to create a sustainable plan that will make a positive impact on their grades, on time graduation and post-secondary success.

3. WE WILL promote student learning through a safe, healthy, efficient, and financially sustainable environment by conducting wellness check-in with students in our classes and providing them with adequate resources.

INITIATIVES

1. WE WILL use resources to increase engagement with the students on their caseload and their parents, such as TeacherVUE groups, Gradebook, and E-IEP Pro.

2. WE WILL prioritize student health and growth through effective instruction, social/emotional support, and service sessions.

3. WE WILL continue to refine the credit recovery programs to increase the number of Seniors meeting graduation requirements.



Youngker High School
Fine Arts Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL create a thriving Fine Arts community where students and families are connected through meaningful experiences in music, visual arts, and performance, while providing a safe and inclusive environment that nurtures creativity, self-expression, and personal growth.

2. WE WILL strengthen our Fine Arts programs by developing clear, timely, and accessible communication with students, families, and community through social media, email, and public events, ensuring that everyone is informed, engaged, and connected to the creative opportunities and products our school provides.

3. WE WILL collaborate with community and educational partners to define and showcase the lifelong benefits of fine arts participation (such as creativity, communication, and critical thinking) so that students, families, and the broader community recognize the arts as essential learning that extends far beyond the stage or studio, and we will refine and share this message to strengthen support for arts education and student growth.

PROJECTS

1. WE WILL continue to find ways to share our story by being represented in the YHS Newsletter that will be shared with students, staff, parents, and community stakeholders.

2. WE WILL continue to educate our Fine Arts students about the Arizona Arts Seal of Proficiency and mentor interested senior students once a month until the completion of their capstone project, ensuring that they meet and complete all required components.

3. WE WILL partner with the Buckeye Elementary School District and the City of Buckeye to offer workshops and performance opportunities in art, dance, music, and theatre, providing middle school students with hands-on experiences and chances to showcase their talents.

INITIATIVES

1. WE WILL continue working to build stronger relationships with our elementary school feeder programs to build school pride for current students and create excitement for future Riders each year – increasing joint performance and collaboration opportunities. Further, we will work to partner with feeder school administration and teachers to coordinate high school visits to perform/showcase and do demonstrations for K-8 students.

2. WE WILL continue seeking out and attending workshops and other professional development to 1) grow as educators, 2) bring new ideas/knowledge back into the classroom for our students, and 3) build professional relationships that can grow into opportunities for collaboration (guest speakers, internships, etc.).

3. WE WILL continue to integrate technology, AI, and literacy into lessons by 1) bringing guest speakers into the classroom, either in person or via technology to all classes, 2) becoming more familiar with programs and applications that will facilitate student learning and success, such as having guest artists speak to classes via Zoom, creating lessons and enrichment opportunities using Magic Schools, and 3) incorporating regular reading and writing assignments within our classes, utilizing strategies shared with us in school and district professional development.



Youngker High School
Mathematics Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. The District Math Team WILL deliver high-quality initial instruction, targeted interventions, and ongoing academic support across all math courses. Through effective teaching and continued student assistance, the team prepares students for District Formative Assessments (DFAs), Benchmark Assessments (BMAs), End-of-Course Assessments (EOCAs), and final exams, with the goal of helping every student achieve at least 80% mastery by the end of the course. The team is dedicated to student success and committed to providing the resources, guidance, and support necessary for students to reach their full potential. (District Initiative 2; School Initiative 5)

2. WE WILL ensure every student experiences a safe, positive, and healthy environment that fosters their well-being and academic growth, while nurturing genuine relationships, mutual respect, and a strong sense of school pride. (District Goal 1; School Goal 2)

3. We WILL develop and maintain a unique learning system tailored to BUHSD, based on our established frameworks, which will prioritize high-quality instructional practices, set rigorous performance expectations, ensure accountability, and integrate technology and communication to foster ongoing and future success for our diverse learning community. (District Project 2; District Initiatives 2 & 3; School Goal 1)

4. WE WILL support students in achieving their target scores on the math section of the ACT and actively work to elevate their overall math proficiency levels. (District Project 1)

PROJECTS

1. WE WILL deliver rigorous, high-quality mathematics instruction that prepares every student for college, careers, and success in the twenty-first century economy. (School Goal 1; District Project 2; School Project 3)

2. WE WILL increase the number of students taking AP and dual enrollment math classes to increase the opportunity for a more rigorous curriculum that will better prepare them for university and college. (Math Goal 1; School Project 2)

3. WE WILL increase student usage of TI graphing technology and provide teachers with on-going training on the implementation of said technology. (Math Goal 3; School Project 2)

4. We WILL monitor proactively students at risk of failing each course and maintain open communication with parents to build positive partnerships, enabling timely interventions that reduce the number of failures. (District Goal 5)

INITIATIVES

1. WE WILL keep implementing the newest technology (Delta Math, Desmos, etc.) along with current technology (Math XL) within the instructional process and provide specific professional development to help teachers integrate these strategies into their classroom to focus on improving teaching strategies and practices. (Math Goal 3; School Project 2)

2. We WILL implement throughout the school year a gradual transition to Delta Math by developing assessments and practice materials that mirror our current DFAs, BMAs, and EOCAs for all our framework courses. (Math Goal 1; District Initiative 2)

3. WE WILL continue to evaluate and improve Reteach/Enrichment strategies and practices in mathematics. (Math Goals 1 & 3; District Project 2; School Initiative 2)

4. WE WILL maintain a strong, collective focus on preparing our Juniors for the ACT by implementing high-impact, rigorous, and effective ACT prep and strategy programs that will be integrated across all content areas and grade levels, ensuring that students consistently apply and practice test-taking strategies to maximize their success. (Math Goal 4; District Project 3)

5. WE WILL keep implementing with fidelity DFAs and Benchmark Assessments in all framework and framework-like courses. (Math Goal 3; District Initiative 2, School Initiative 4)

6. WE WILL continuously strengthen all aspects of our Professional Learning Community, with a focus on maximizing teachers' time to analyze student data from DFAs, collaborate on effective pedagogy in our common math classes, and develop targeted interventions to support students struggling in math. (District Initiative 1; School Goal 3; School Initiative 1)

Youngker High School
PE Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL create a safe environment for learning so that all students achieve a level of physical fitness for health and performance while demonstrating knowledge of fitness concepts, principles, and strategies. (District Goal 1, YHS Goal 1)

2. WE WILL create ways to find enjoyment through PE by modifying and participating in the different units offered by the Youngker PE program. (District Goal 1)

3. WE WILL prioritize dedicated PLC time for meaningful collaboration within our department team to effectively plan and complete department projects, share best practices, and develop strategies that support increased student achievement. (YHS Goal 3)

PROJECTS

1. WE WILL observe, grade, and monitor students on the skill task analysis rubric by walking around each student to see how they perform on each skill being taught. (District Goals 2 & 3, District Projects 2 & 3, District Initiatives 2 & 3, YHS Goal 1)

2. WE WILL develop a record board in the weight room and a PE leader board in the gym to encourage students to work hard towards their goals and be displayed to their peers and through social media for their achievements. (District Goal 5, District Project 3, District Initiative 6, YHS Goal 4)

3. WE WILL develop social media accounts to highlight and promote each of the subjects taught in physical education at YHS. (YHS Goal 1)

INITIATIVES

1. WE WILL continue department-wide procedural protocols for dress code, keeping kids safe and active, monitoring participation, effort, and using assessments that will improve efficiency within our department. (District Goals 1 & 2, District Initiatives 1& 3, YHS Goal 1)

2. WE WILL continue strategies for integrating stakeholder feedback within the continued development of the YHS Physical Education Department to ensure our curriculum and instruction are rigorous and relevant. (District Goal 2, District Initiative 1)

3. WE WILL continue to utilize the entire 90-minute block to maximize student engagement by giving students the needed amount of exercise and providing that enjoyment of PE by participating in different units and games. (District Goals 2 & 3)



Youngker High School
Science Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL improve instruction and curriculum in our framework courses by incorporating student-driven modern science pedagogy with the goal of bringing AzSCI scores equal to or better than the state average.

2. WE WILL improve differentiation at all levels within our framework courses by developing clear guidelines and tools to support all learners. Improvement can be measured by evaluating growth in assessment scores.

3. WE WILL create and utilize data visualizations for all courses to increase student engagement and competence in analyzing and interpreting data.

PROJECTS

1. WE WILL meet in content teams to collaborate on best practices and share successful instructional strategies in regards to students analyzing data.

2. WE WILL develop real-world phenomenon to show the relevance and relationships between class content and students' daily life to increase engagement and motivation.

3. WE WILL use literacy pedagogy strategies to build science-specific vocabulary skills with all populations of students.

INITIATIVES

1. WE WILL apply problem-solving techniques by having students engage in inquiry and project-based lessons.

2. WE WILL continue to promote the upper-level science classes honors physics, AP chemistry, and honors anatomy and physiology

3. WE WILL utilize classroom and district assessment data to make positive educational choices for our classrooms.

4. WE WILL develop a quality lab environment by developing lab activities that are related to real-world phenomenon and promote student collaboration.

Youngker High School
Social Sciences Department
Goals, Projects, and Initiatives
SY 2026-27

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide every student with well-rounded, rigorous, and quality first instruction and curriculum framework that prepares our students to be future ready. (District Goals 2 & 3, District Projects 2 & 3, District Initiatives 2 & 3)

2. WE WILL collaborate as a school and will work to create a positive culture and climate founded in The Youngker Way and its inherent core values of innovation, diversity, character, community, pride, leadership, and communication, as well as setting expectations established within a Culture of Excellence to help unite the students, staff, and parents. (District Goals 1 & 5, District Initiatives 6 & 7)

3. WE WILL differentiate professional development sessions to meet the various needs of the departments, school, and district based on quantitative data and empirical evidence. (District Goal 2, District Project 3, District Initiatives 1 & 2)

4. WE WILL continue to connect with our community through multi-media platforms and campaigns to enhance connections with our community to further generate school and program awareness. (District Goal 5, District Project 3, District Initiative 6)

PROJECTS

1. WE WILL provide every student with a well-rounded, rigorous and quality first instruction and curriculum framework that prepares our students to be future ready. (Goals 3 & 4; District Initiative 3)

2. WE WILL collaborate in PLC Course-Alike Teams in order to align our instructional calendars, teaching practices, and student support. (District Goal 1, District Initiative 1, YHS Goals 2 & 3)

3. WE WILL facilitate interdisciplinary collaboration on literacy skills across all Social Studies content areas, which will allow students to increase skills mastery. (District Goals 2 & 3, District Project 3, District Initiative 3)

INITIATIVES

1. WE WILL utilize the District Formative Assessments (DFAs) and Benchmark Assessments in all framework and framework-like courses to analyze data and frame instruction deliveries. (YHS Goal 1, YHS Projects 1 & 3)
2. WE WILL align content area standards with the ACT performance standards in order to support academic growth and performance in reading comprehension, academic writing, and evidence-based analysis of text. (District Projects 1 & 2, YHS Project 3)
3. WE WILL collaborate as a department to develop shared learning experiences across classrooms and academic disciplines. (YHS Goals 1 & 2, Project 3)
4. WE WILL promote the Arizona Civics Literacy Seal to all students who qualify and will coordinate access to information readiness on a Google Classroom site. (YHS Goals 1 & 4, Project 3)
5. WE WILL share student successes and best classroom practices with the wider school community with pictures and shout-outs to be displayed on school and district social media. (YHS Goal 4)

YHS World Language Department
Goals, Projects, and Initiatives
SY 2026-2027

Mission: BUHSD is committed to success for all students
by providing a safe, engaging, and relevant educational experience.

Vision: To graduate students who are ready to
pursue and achieve their postsecondary goals in life.

GOALS

1. WE WILL provide every student with well-rounded, rigorous and quality first instruction and curriculum framework that prepares our students to be ready for the future through the SOMOS Instructional Curriculum. (District Goals 2 & 3, District Projects 2 & 3, District Initiatives 2 & 3)
2. WE WILL collaborate as a department and will work to create a positive culture and climate founded in The Youngker Way and its inherent core values of innovation, diversity, character, community, pride, leadership, and communication, as well as setting expectations established within a Culture of Excellence to help unite the students, staff, and parents. (District Goals 1 & 5, District Initiatives 6 & 7)
3. WE WILL differentiate professional development sessions to meet the various needs of the departments, school, and district based on quantitative data and empirical evidence. (District Goal 2, District Project 3, District Initiatives 1 & 2)
4. WE WILL continue to connect with our community through multi-media platforms and campaigns to enhance connections with our community to further generate school and program awareness. (District Goal 5, District Project 3, District Initiative 6)

PROJECTS

1. WE WILL promote all the curricular, extracurricular, and activity programs within the World Language Department offered at YHS to all students to generate support and engagement in the events that occur both during and after school. (District Goal 5, District Initiative 6)
2. WE WILL provide professional development opportunities that are relevant to our department teachers including, but not limited to, new and emerging technologies, social emotional supports, and best educational practices. (District Goal 2, District Project 3, District Initiatives 1 & 5)
3. WE WILL facilitate interdisciplinary collaboration on literacy skills across all academic areas, which will allow students to increase instructional mastery. (District Goals 2 & 3, District Project 3, District Initiative 3)

INITIATIVES

1. WE WILL support all teachers in our World Language Department to increase instructional effectiveness through school-based professional development and training. (District Goal 2, District Initiatives 1 & 3)

2. WE WILL continue to evaluate and improve reteach/enrichment strategies within our department. (District Goals 2 & 3, District Project 2, District Initiatives 2 & 4)

3. WE WILL increase campus wide student engagement and involvement by establishing and maintaining extra-curricular and co-curricular activities and events in our department. (District Goals 1 & 5, District Initiatives 6 & 7)

4. WE WILL recommend and encourage students that are failing to enroll in the credit recovery programs to increase the number of Seniors meeting graduation requirements. (District Goal 3, District Initiative 4)

5. WE WILL utilize the District Formative Assessments (DFAs) and Benchmark Assessments in all framework and framework-like courses to analyze data and frame instruction deliveries within our department. (District Goals 2 & 3, District Projects 1 & 2, District Initiative 2)

6. WE WILL recommend and encourage our World Language Department students to join the Link Crew program so that there is a better and smooth transition from eighth grade to high school via freshman orientation and periodic check-in meetings. (District Goals 1 & 5, District Initiatives 6 & 7)