Monday, October 5, 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: Procedural
   - 1.2 Pledge of Allegiance

     Description: Procedural
   - 1.3 Roll Call

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

     Description: Action
   - 2.2 Approval of Minutes - Regular Board Meeting September 14, 2026

     Description: Action, Minutes

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

3. **Recognitions**

3.1 CTE Students of the Month

Description: Recognition

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

- Gabriel Pinheiro, Comp. Serv. Tech, Buckeye Union HS
- Austin Morrison, Comp. Serv. Tech, Estrella Foothills HS
- Jazlene Avila, Culinary, Youngker HS

Presenter(s): Mr. Mike Neu

3.2 Future Ready Students of the Month

Description: Recognition

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

- Mia Juvera Acevedo, Buckeye Union HS
- Grace Hughes, Estrella Foothills HS
- Madison Chaney, Youngker HS

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

3.3 Employee of the Month Recognition

Description: Recognition

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

Administrative:

- Denise Cook, YHS - School Psychologist

Certified:

- Bradly Jaycox, YHS Teacher - Art
- Jordan Rembold, YHS Teacher - ESS
- Ronald Nunez, BUHS Teacher - Math
- Stephanie Fox, EFHS Teacher - English
- Stephanie Roberson, YHS Teacher - ESS
- Travis R. Haley, BUHS Teacher - ESS - Life Ski

Classified:

- April Englebright, District Office - Student Information Technician
- Evelina Castillo, BUHS - Admin Asst II, AP
- Leah Greene, EFHS - Admin Asst II, AD/Bookstr
- Mary Storto, EFHS - Admin Asst III, Principal
- Wendy Goodwin, YHS - Health Office Clerk

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

4. **Reports and Presentations**

4.1 Superintendent's Report

Description: Discussion, Information, Reports

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

Presenter(s): Dr. Bebee

4.2 District Enrollment Report

Description: Discussion, Information, Reports

Background:
Mr. Stuewe will share the latest district enrollment figures and trends.

Presenter(s): Mr. Jason Stuewe

4.3 Informational Presentation on Prop 320

Description: Information

Background:
A.R.S 15-511 prohibits the use of school district resources to influence the outcome of an election, including supporting or opposing a ballot measure.

Presenter(s): Dr. Ryan Pletnick

4.4 Presentation on the FY26 Annual Financial Report

Description: Information

Presenter(s): Dr. Ryan Pletnick

5. **Public Comment**

Description:
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.

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

Description: 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: Action (Consent), Discussion

Background:

- Youngker HS, HOSA Chapter Leadership Camp, Sports Medicine program, 13 students, Williams, AZ, October 19-21, 2026; paid for by Club funds
- Estrella Foothills HS, SkillsUSA Camp Champion Leadership Camp, Tech Theatre program, 5-10 students, Williams, AZ, November 4-6, 2026; paid for by Club funds and Tax Credit
- Estrella Foothills HS, FBLA National Fall Leadership Conference, Business program, 5 students, Washington, D.C., November 4-6, 2026; paid for by Club funds
- Youngker HS, FCCLA State Leadership Competition, Culinary program, 14 students, Tucson, AZ, March 3-5, 2027; paid for by CTE, Club funds
- Youngker HS, UCA Nationals, Varsity Cheer Program, 17 students, Orlando, FL, February 2-10, 2027; paid for by Club funds, Tax Credit
- Youngker HS, Disney Imagination Campus, Student Council, 60 students, Anaheim, CA, April 14-17, 2027; paid for by Club funds
- Youngker HS, Disney Imagination Campus, Link Crew, 60 students, Anaheim, CA, April 14-17, 2027; paid for by Club funds
- Youngker HS, Leadership Innovation Teamwork The Disney Way, Culinary program, 20 students, Anaheim, CA, April 7-10, 2027; paid for by Club funds

6.2 Payroll Vouchers

Description: Action (Consent), Discussion

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

6.3 Accounts Payable Vouchers

Description: Action (Consent), Discussion

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

6.4 Personnel Actions

Description: 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: Action, Discussion

Background:

There were three donations received by the Business Office since the August Board Meeting.

Presenter(s): Dr. Ryan Pletnick

7.2 Discussion and Consideration for Approval of FY26 Annual Financial Report

Description: Action, Discussion

Background:
The District is required to submit the Annual Financial Report (AFR) for the prior fiscal year to the County Superintendent and ADE by October 15. In addition, a summary of the AFR must be published on the Arizona Department of Education's website no later than November 15. The AFR and additional supplemental reports are being submitted for the Governing Board's approval.

The District must publish the AFR by November 15th. School districts are allowed to publish their AFR electronically via the ADE website. The District AFR will be transmitted electronically to ADE to meet the publication requirement. A link from the District website to the District AFR on the ADE website will be provided.

Supplemental reports required to be submitted to ADE and the Auditor General are:

- School Level Reporting
- CTED Supplanting Worksheet

Presenter(s): Dr. Ryan Pletnick

7.3 Discussion and Consideration for Approval of West-MEC Addendums

Description: Action, Discussion

Background:
The West-MEC Governing Board recently approved an addendum (Exhibits B & C) to the Intergovernmental Agreement (IGA) to comply with guidance from the Arizona Auditor General. This change clarifies language in the IGA but does not alter our current operations or payment processes.

Presenter(s): Dr. Ryan Pletnick

7.4 Discussion and Consideration for Approval of the Intergovernmental Agreement (IGA) Amendment Between BUHSD and Gila Bend Unified School District for 26-27

Description: Action, Discussion

Background:
The district continues to partner with a number of surrounding districts to provide services at the Buckeye Learning Center. Attached is an IGA between BUHSD and Gila Bend Unified School District to send student(s) to the Buckeye Learning Center for school year 2026-27.

Presenter(s): Dr. Ryan Pletnick

7.5 Discussion and Consideration for Approval of the Partnership Agreement Between BUHSD and NAPA Auto Parts

Description: Action, Discussion

Background:
The National Automotive Parts Association (NAPA) is seeking to enter into a partnership with BUHSD. The partnership provides discounts, promotion of NAPA by BUHSD, the ability for BUHSD to use the NAPA Name/Trademark, the ability for NAPA to use the BUHSD Name/Trademark, training, and free access to

TRACS. NAPA sponsorship and BUHSD responsibilities are outlines in the Agreement Exhibits.

Presenter(s): Dr. Ryan Pletnick

7.6 School Facilities Board Capital Plan for FY 27 and Preventative Maintenance Guideline and Plan

Description: Action, Discussion

Background:
Each year, school districts are required to submit a Capital Plan and Preventative Maintenance Guideline and Plan to the School Facilities Oversight Board.

The Capital Plan identifies student growth projections as well as potential land/residential development projections that may affect a district's need for additional building square footage. The Capital Plan is used as a tool to determine whether new construction within the district will be funded by the School Facilities Oversight Board.

The Preventative Maintenance Guideline and Plan assist the School Facilities Oversight Board in determining if a school facility is adequately maintained.

Presenter(s): Dr. Ryan Pletnick

8. **Information / Discussion Items**

8.1 Monthly Financial Reports

Description: Discussion, Information

Background:
Revenue and Expense reports for September 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: Discussion, Information

Background:
Attached are the Auxiliary, Tax Credit & Student Funds Reports with revenues and expenses through August 2026 are attached. The information was presented at the previous board meeting. Deposits and preparation of information for September will not be available until November due to the timing of the board meeting.

Presenter(s): Dr. Ryan Pletnick

8.3 Purchases Over $100,000

Description: Discussion, Information

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

Presenter(s): Dr. Ryan Pletnick

8.4 Review and Discussion of Expenditures Financed through Bonding and M&O Override Funding

Description: Discussion, Information

Background:
The Buckeye Union High School District, pursuant to A.R.S. 15-491 (K) and 15-481 (Y), will hold a public meeting to update the community on the progress of capital improvements financed through bonding and M&O Override monies. The voters approved M&O Override funds in November 2022. M&O Override monies were used to fund several areas. There were no expenditures financed through bonding.
Presenter(s): Dr. Ryan Pletnick

9. **Announcements and Date of Next Meeting**
   9.1 Next Governing Board Meeting - November 16, 2026, at 6:00 p.m.
   Description: Information
10. **Adjournment**
   10.1 Adjournment

   Description: 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
September 14, 2026

A regular public meeting of the Buckeye Union High School District No. 201 Governing Board convened on Monday, September 14, 2026, at 6:00 PM in the A-Wing Board Room located at 902 E. Eason Avenue, Buckeye, AZ 85326. Members of the Governing Board present were Mr. Brian Turner, President; Mr. Maggie Lara, Clerk; Mr. Nathan Madden, Member; Mr. Brandon Shelton, Member (phoned in), and Mr. Dave Sousa, Member (absent). Administrators, Directors, Coordinators, and others present were Juan Castillo, Morgan Stantas, Rob Stantas, Oscar Olivas, Jayme Arrieta, Murl West, Iden Torres, Addielynn Angel, Robert Angel, Ashley Angel, Nick Gonzales, Richard Gutwein, Deb Sawyer, Lacey Mowery, Dulce Hagen, Biju Padmanabhan, Don Tramp, Scott Acton, Karen Sanders, and Eduardo Melendez. 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. 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, Mr. Brandon Shelton (phoned in). Mr. Dave Sousa was absent.

2. **Preliminary Items**

2.1 Approval of Agenda – Motion to approve the agenda with a slight modification that Item 6.4 Personnel Actions be pulled from Consent.

Motion by: Mr. Madden and seconded by Mr. Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

2.2 Approval of Minutes - Regular Board Meeting, August 10, 2026 – Motion to approve the minutes as presented.

Motion by: Mr. Madden and seconded by Mr. Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

3. Recognitions

3.1 CTE Students of the Month – The Governing Board is pleased to recognize student accomplishments and contributions to the Buckeye Union High School District.

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

3.2 Future Ready Students of the Month – 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

3.3 Employee of the Month Recognition – 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 (absent)
- Dr. Ryan Pletnick, District Office - Assoc Supt of Ops & Facil

Certified:

- Anne Coryell, BUHS - Teacher – Art (absent)
- Justin Lewis, YHS - Teacher – Math (absent)
- Michael Jensen, EFHS - Teacher – Math (absent)
- 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 (absent)
- Melissa Martinez, YHS - Admin Asst II, AD/Bookstr (absent)
- Paige Fehr, BUHS - Admin Asst II, Guidance

4. **Reports and Presentations**

4.1 Superintendent's Report – Dr. Bebee provided the Superintendent's Report and shared the following updates:

- Reported that Back-to-School and Meet the Teacher events at all district schools were well attended, providing opportunities for faculty and staff to connect with students and families.
- Extended best wishes to all fall athletic teams and coaches as the fall sports season gets underway.
- Congratulated Sam Hoard, Buckeye Union High School math teacher, for being featured in an ABC 15 interview highlighting Arizona educators and the importance of building positive relationships with students.
- Reported attending the Buckeye Valley Chamber Quarterly Breakfast with Mr. Neu and Mr. Page, where he joined other local superintendents in presenting on workforce development and the district's efforts to prepare students for postsecondary success.

- Announced that the first episode of the BUHSD NEXT Podcast had been released and shared through district communication platforms, with additional episodes planned throughout the school year.
- Shared that Buckeye Union High School District was recognized by Grand Canyon University as the 2026 College of Education Local School Partner of the Year, acknowledging the district's partnership in educator preparation and development.
- Expressed appreciation to Blake Marshall of Youngker High School for continuing to create the district's Employee of the Month plaques, noting the value of producing the plaques in-house.

4.2 District Enrollment Update – Mr. Stuewe provided the District Enrollment Update, noting that enrollment figures had stabilized following the start of the school year.

Current enrollment as of the end of August was:
Buckeye Union High School: 1,754 students
Estrella Foothills High School: 1,495 students
Youngker High School: 2,142 students
LC Online: 68 students

Compared to the previous year:
Buckeye Union increased by 1 student
Estrella Foothills decreased by 93 students
Youngker decreased by 20 students
LC Online decreased by 52 students

Overall comprehensive campus enrollment decreased by 112 students

Administration noted that enrollment changes at LC Online were influenced by program modifications aimed at strengthening academic integrity and addressing concerns related to the use of artificial intelligence in coursework.

Enrollment projections were reviewed, with Buckeye Union and Youngker closely aligning with projected numbers, while Estrella Foothills experienced a larger-than-anticipated enrollment decline. Administration cited increased school choice options and competition within the area as potential contributing factors.

A Board member inquired about reports of a charter school in the Rainbow Valley area. Administration stated that they were not aware of any new charter school in Rainbow Valley and noted that the only new charter school currently known to the district was American Leadership Academy (ALA), located near Youngker High School.

5. **Public Comment**

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

- Mrs. Martinez noted that the Governing Board needed to return to the Call to the Public portion of the agenda. Upon inquiry by the Board President, it was reported that no citizen comments were received.

6. **Consent Agenda**

6.1 Overnight and/or Out-of-State Travel – Motion to approve the Consent Agenda. Note: Item 6.4 Personnel Actions was removed from the Consent Agenda for separate consideration (Item 2.1 Approval of Agenda).

1. RATIFY--Buckeye Union HS, FTX Camp Raymond Field Training, JROTC program, 50 students, Flagstaff, AZ, September 11-13, 2026; paid for by Club funds
2. 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
3. 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
4. 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
5. Estrella Foothills HS, FBLA Fall Leadership Camp, Graphic Design program, 6 students, Williams, AZ, September 21-23, 2026; paid for by Club funds
6. Estrella Foothills HS, FBLA Leadership Camp, Coding program, 2 students, Williams, AZ, September 21-23, 2026; paid for by Club funds
7. Youngker HS, FBLA Leadership Camp, Business Program, 7 students, Williams, AZ, September 21-23, 2026; paid for by Tax Credit
8. Youngker HS, FBLA Leadership Camp, Graphic Design Program, 9 students, Williams, AZ, September 21-23, 2026; paid for by Club funds
9. 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
10. 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
11. 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
12. 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
13. Youngker HS, FCCLA Chapter Leadership Camp, Early Childhood program, 11 students, Williams, AZ, September 23-25, 2026; paid for by Club funds
14. Estrella Foothills HS, HOSA Leadership Camp, Medical Assisting program, 14 students, Williams, AZ, October 19-21, 2026; paid for by Club funds
15. Estrella Foothills HS, CTSO HOSA Leadership Camp, Sports Medicine program, 9 students, Williams, AZ, October 19-21, 2026; paid for by Club funds
16. 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
17. Youngker HS, AASC State Convention, Yuma, AZ, January 28-30, 2027; paid for by Club funds

Motion by: Mr. Madden and seconded by Mr. Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

6.2 Payroll Vouchers – Motion to approve the Consent Agenda.

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

Motion by: Mr. Madden and seconded by Mr. Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

6.3 Accounts Payable Vouchers – Motion to approve the Consent Agenda.

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

Motion by: Mr. Madden and seconded by Mr. Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

6.4 Personnel Actions – Motion to approve the Personnel Actions.

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

During discussion, Mr. Madden noted that he had requested the item be removed from the Consent Agenda to recognize Emma Barber, a former Estrella Foothills High School student-athlete and Wolfhead Award winner out of the senior athlete program, who has returned to volunteer with the school's volleyball program. Mr. Madden commended her willingness to give back to the district and support current students.

There being no further discussion, the Governing Board voted on the motion.

Moved by: Nathan Madden and seconded by Maggie Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

7. **Matters Reserved for Board Action**

7.1 Gifts and Donations – Motion to approve donations as presented.

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

Moved by: Nathan Madden and seconded by Brandon Shelton
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

7.2 Discussion and Consideration for Approval of Qualified Evaluators of Certified Personnel for SY 2026-27 – Motion to approve.

Dr. Bebee presented the list of qualified evaluators for Governing Board approval.

During discussion, Board members inquired whether evaluators conduct evaluations only at their assigned school sites. Administration explained that site administrators evaluate certified staff at their respective campuses, while district administrators evaluate designated district-level personnel. The Superintendent evaluates the district's principals.

Moved by: Nathan Madden and seconded by Brandon Shelton
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

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 – Motion to approve as presented.

Dr. Pletnick explained that the original agreement approved the previous month reflected reimbursement of approximately $41,000; however, due to increased student participation and transportation needs, the reimbursement amount has been increased to more than $82,000.

Administration noted that the amendment reflects the updated transportation costs based on the increased number of students attending West-MEC programs.

Board members expressed appreciation for West-MEC's partnership and willingness to absorb the additional transportation costs. Administration further clarified that the increase was driven by higher student enrollment and transportation demand rather than fuel costs.

Moved by: Nathan Madden and seconded by Brandon Shelton
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

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

Dr. Pletnick noted that the agreement is similar to the one previously approved with Liberty Elementary School District and was delayed pending completion of the required paperwork. He explained that, unlike prior years when funds were transferred between districts, this agreement allows both districts to share software and curriculum resources without an exchange of funds.

Moved by: Nathan Madden and seconded by Brandon Shelton
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

7.5 Discussion and Consideration for Approval of Donation Agreement between BUHSD and OZB 1 Harvard LP – Motion to approve as presented.

Dr. Pletnick presented the agreement which is part of the district's residential development partnership program, commonly referred to as rooftop fees, through which residential developers provide funding to support the district as new housing developments are constructed within district boundaries.

Administration reported that the agreement is expected to provide the district with just under $100,000 in funding. It was noted that the agreement had been reviewed through the appropriate legal channels and follows the standard format used for similar agreements with residential developers.

Board members discussed the structure of the agreement, the relationship between the district and local municipalities, and how the funds may be used. Administration explained that the funding provides flexibility for district needs and is not restricted to a specific program or budget category.

Moved by: Nathan Madden and seconded by Maggie Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

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 – Motion to approve as presented.

Dr. Pletnick explained that the agreement and associated annual budget are brought before the Governing Board each year for approval as part of the program's ongoing operation.

Moved by: Nathan Madden and seconded by Maggie Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

7.7 Discussion and Consideration for Approval of RFP Award Extension for Heinfeld & Meech for Audit Services – Motion to approve as presented.

Dr. Pletnick explained that under state procurement rules, multi-year contracts are awarded for an initial one-year term with annual renewal options.

Administration noted that this is Year 3 of the current audit services agreement. The firm provides the district's required annual financial audit and also offers consulting services and professional development opportunities for business office staff.

Board members discussed the contract renewal process, audit costs, and future bidding requirements. Administration explained that the contract may be renewed annually through the allowable renewal period before a new Request for Proposals (RFP) process is required.

Moved by: Nathan Madden and seconded by Maggie Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

7.8 Discussion and Consideration for Approval of Proposition 301 Pay for Performance Plan for SY 26-27 – Motion to approve as presented.

Dr. Standerfer explained that the plan aligns teacher incentives with district initiatives and instructional priorities.

During discussion, Board members commented on the value of aligning compensation incentives with district goals and improving communication between schools and families. Administration clarified that participation in the plan is voluntary and that teachers earn compensation by completing the established requirements and activities outlined in the plan.

Moved by: Nathan Madden and seconded by Brandon Shelton
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

7.9 Discussion and Consideration for Approval of Administrative Pay for Performance Plan for SY 26-27 – Motion to approve as presented.

Dr. Standerfer explained that the plan is reviewed and updated annually by the same committee that reviews the teacher performance plan, with the exception of teacher representatives. The plan is designed to align administrative performance goals with district instructional priorities and to mirror the teacher performance plan where appropriate.

During discussion, Board members asked questions regarding professional development opportunities, including safety and emergency preparedness training, and how participation is documented and evaluated. Administration explained that relevant conferences, trainings, and leadership activities may be used to satisfy professional growth requirements and that performance documentation is reviewed through the administrator evaluation process.

Moved by: Nathan Madden and seconded by Maggie Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

8. **Information / Discussion Items**

8.1 Monthly Financial Reports – There were no questions from the Board.

8.2 Auxiliary, Tax Credit & Student Funds Report – There were no questions from the Board.

8.3 Purchases Over $100,000 – There were no questions from the Board.

8.4 Emergency Procurement (Ariz. Admin. Code § R7-2-1055 & 1056) – Mr. Madden thanked administration for their prompt response to a recent emergency electrical issue. Dr. Bebee specifically recognized Mr. Juan Castillo (Director of Facilities), and staff for their quick action in securing generators, maintaining refrigeration and freezer operations, and coordinating repairs. Dr. Bebee reported that no food or supplies were lost, and utility crews installed a new electrical line, restoring service in a timely manner.

The situation was discussed as an example of the district's emergency procurement authority, which allows administration to respond immediately to unforeseen emergencies.

No action was taken by the Board.

8.5 Emergency Preparedness Plans for FY 2026-27 – The Governing Board received an update on the district's Emergency Preparedness Plan for Fiscal Year 2026–2027.

Mr. Warner explained that the Arizona Department of Education recently implemented a new Emergency Operations Plan (EOP) template, requiring districts to transition to a streamlined format. As a result,

BUHSD is currently updating its emergency procedures and plans to bring the revised EOPs to the Governing Board for review later in the school year.

Mr. Madden expressed interest in the district's cybersecurity preparedness and continuity of operations procedures. Mr. Warner explained that cybersecurity planning will be addressed at the district level and noted that the district's Information Technology Department continues to maintain strong cybersecurity practices and safeguards.

Mr. Warner further reported that personnel assigned to emergency response roles will continue to receive required training, including Incident Command System (ICS) and FEMA-related coursework. He also shared that the district would conduct reunification drills and other emergency preparedness training activities throughout the school year.

Board members discussed the importance of maintaining standardized emergency procedures across all campuses while allowing for site-specific evacuation and response plans.

No action was taken by the Board.

8.6 District, School, and Department GPIs – Mr. Madden commented that he was pleased to see an emphasis within the Fine Arts and Social Studies/Social Sciences departments on students earning the various Arizona Department of Education seals. He noted that these recognitions demonstrate meaningful proficiency and application of knowledge beyond traditional academic measures and expressed appreciation for their inclusion within the district's performance indicators.

No action was taken by the Board.

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

9.1 Next Governing Board Meeting - October 5, 2026, at 6:00 p.m. – Dr. Bebee reminded the Governing Board that the next regular Board meeting will be held on October 5, 2026, noting the short timeframe between meetings.

He also reported that four of the five Board members had indicated availability for a Governing Board Work Study session on October 19, 2026, and stated that agenda information would be distributed prior to the next Board meeting.

10. **Adjournment**

10.1 Adjournment – Motion to adjourn at 7:07 p.m.

Moved by: Nathan Madden and seconded by Maggie Lara
Resolution: Motion Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Brandon Shelton

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: October 2026

UPCOMING EVENTS

Tuesday, October 6, 7:00pm: Fall into the Arts Concert
Friday, October 9, 4:30pm - 6:00pm: Alumni Social in the A Wing
Friday, October 9, 7:00pm: Homecoming Football Game vs. Youngker
Saturday, October 10, 6:00pm - 9:00pm: Homecoming Dance
October 12 - 16: NO SCHOOL- Fall Break
Wednesday, October 19, 6:00pm - 8:00pm: Gear Up Senior Family Night
Thursday, October 29, 6:00pm: Trunk or Treat

A MESSAGE FROM THE PRINCIPAL:

October is always an exciting month at Buckeye! With Homecoming, athletics, activities, and so many opportunities for our students to get involved, there is a lot happening on campus. I'm proud of the way our students continue to represent One Buckeye. One Standard. Let's make it a great month!

Go Hawks!

- Mr. P

HAWKS ACADEMICS

We had a successful Fall Awards Ceremony, celebrating the academic accomplishments of our students.

We are also continuing our focus on increasing daily attendance through ongoing dialogue and partnership with our school community and families.

As we move forward, we are excited to jump into a strong and productive second quarter!

HAWKS ATHLETICS

Fall sports are off and running, and our Hawks are off to a great start! We're excited to welcome Boys Beach Volleyball and Girls Flag Football!

Our Band, Dance, and Choir programs prepare for "Fall Into the Arts" on October 6. It's an exciting time to be a Hawk! One Buckeye. One Standard!



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: October 2026

UPCOMING EVENTS

10/2	Student of the Month
10/12-16	Fall Break
10/29	Unified Flag FB Event
10/31	Halloween

A MESSAGE FROM THE PRINCIPAL:

September wrapped up after an amazing Homecoming week where our football team won it's 4th game of the season for the second year in a row!! Our Student Goverment rose to the occassion and hosted a fantastic spirit week that started with a parade and ended with a Harry Potter themed dance! So much planning goes into this - congratulations to our new sponsor, Shawna Matteson! We are looking forward to hearing from the Arizona Education Foundation to see if we get a site visit in reponse to our A+ School of Excellence application that was submitted in August. Our students and teachers are working extremely hard and staying focused in efforts to navigate the business of mid semester! Please encourage your students to stay on top of their course work and always do their very best!

WOLVES ACADEMICS

End of Quarter Grades Q1 - The quarter will conclude on October 9th. Please check ParentVUE for updated grades.

Teachers participated in our Fall Learning Conference where they were inspired by Dr. Nottingham and then attended several break out sessions covering technology, literacy, and the learning gap.

Rooms has been very active and we continue to encourage our parents to be active in their child's education.

WOLVES ATHLETICS

Congratulations to our Unified Badminton Team!! State Champions - way to go to all our hard working athletes and coaches.

Estrella Foothills Athletics has been busy with a record number of students participating across all our fall sports.

Thank you to our fans who have done an excellent job following our new Game Day Policies that were implemented last year - your support is much appreciated.



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

ESTRELLA FOOTHILLS HIGH SCHOOL...HOME OF THE WOLVES

YOUNGKER HIGH SCHOOL

WHAT'S HAPPENING

ROUGHRIDERS RIDERS PRIDE



MONTHLY ISSUE:

UPCOMING EVENTS

10/08	**Senior C&G Retakes**
10/12 - 10/16	**Fall Break**

A MESSAGE FROM THE PRINCIPAL:

We're almost halfway through the semester, making now a great time to check your student's grades and make sure they're on track! Have questions about grades, assignments, or missing work? Our teachers are available through Rooms and email and are happy to help.

If you haven't accessed Rooms yet, we highly encourage you to check it out! It's a great way to stay connected with your student's teachers and classroom communication.

A quick check-in now can make a big difference! 🐎

RIDERS ACADEMICS

Quarter One (1) ends on October 9, 2026. Progress grades will be available during fall break via ParentVUE. Please note that you will need to download or update to the new ParentVUE or StudentVUE app and reconnect your account using the district's updated server information. Use the hyperlinks below:

NEW ParentVUE and StudentVUE Mobile App Instructions - ENGLISH

NEW ParentVUE and StudentVUE Mobile App Instructions - Español

If you have any questions or need assistance, please contact the school office at 623-269-1300. Our staff is happy to help.

RIDERS ATHLETICS

A huge thank you to all of our amazing Youngker faculty and staff, as well as our district-level staff, who have given their time and support to our after-school events this fall!

Our events have been incredibly successful, thanks in large part to the many people working behind the scenes. Your time, hard work, and willingness to help have not gone unnoticed. Thank you for all you do to support our students, our school, and our community. We appreciate you!



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

YOUNGKER HIGH SCHOOL...HOME OF THE ROUGHRIDERS

BUHSD LEARNING CENTER

WHAT'S HAPPENING

BULLDOGS PRIDE



MONTHLY ISSUE: October, 2026

UPCOMING EVENTS

10/12	**Fall Break (10/12-10/16)**
10/13	**West-MEC Apps Open**
10/20	**ASVAB Exam @ the LC**
10/26	**Spirit Week (10/26-10/30)**

A MESSAGE FROM THE PRINCIPAL:

Welcome to the October, 2026 Bulldog Pride Issue! We were fortunate enough to have two presenters in late September. Carolyn Nicodemus from West-MEC presented information to Alternative Education and LcOnline students regarding their programs, campuses and the application process. Also, Ms. Trina Stark from BUHS came to provide information for Alt. Ed. students about job skills, getting a State ID, writing resumes, and job-hunting resources. We are also excited to be participating in a series of school culture challenges through the Josten's Renaissance School Culture and Climate program. September's challenge was to create a welcoming and exciting climate on campus as we returned to school. We participated in a campus-wide Spirit Week with dress up days each day. For our entry, we will be receiving a School Culture Builder Award and have a chance to win $500!

BULLDOG PRIDE

News to Use:

~If you are interested in applying at West-MEC for the 2027-2028 school year, please reach out to Mrs. Morgan at nicholle.morgan@buhsd.org if you have questions. Once you complete your application, please email Mrs. Morgan to let her know that you have completed it so that she can print a clean copy for you and your parent/guardian to sign.

~Watch your emails for information about the ASVAB exam that will be offered at the Learning Center on 10/20.

~Seniors: the FAFSA opens on October 1st. They have streamlined the application process even more, and for most people, it can now be completed in about 15 minutes. This is a HUGE improvement from previous years. Don't miss the opportunity to earn free money for college and trade schools!

~Senior Nights are coming soon! Mrs. Morgan will be emailing the invitations out, but here are the dates and times:

BUHS: Thursday, October 8 from 5:30-7:30
EFHS: Wednesday, October 7 from 5:30-7:30
YHS: Tuesday, October 6 from 5:30-7:00



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 | October Edition 2026

A Look Ahead...

Date	Event
10/5/26	BUHSD Board Meeting 6pm
10/12-16/26	Fall Break No School

From the Special Services Director:

Is It Fall Yet!!

As we enter into the fall season, we are desparately wanting a break from the triple digit temperatures and look forward to the cool mornings and evenings. Fall is also a time for high school sports, such as football, swim, badminton, volleyball and golf. Unified Sports athletes are also competing in badminton, bocce and swim.

Your child will be receiving their first progress reports for the year in October. This progress report is for the 1st quarter of the 2025-2026 school year. These progress reports will either be sent via email, scanned in and sent via email, or will be sent home with your child. Please make sure to check those backpacks!

Remember, if you have any concerns regarding your child's current performance in their classes, please reach out to your child's service coordinator to discuss your concerns. You may als call an IEP review meeting to discuss this with the IEP team if that is what you would like.

News to Use:

The Transition School to Work team continues to work with the Buckeye/Goodyear communities to obtain appropriate work trainings for students with special needs. In the month of October, the TSW program plans on having several companies participate in speaking to our students as well as some visits to some workplace environments in the Buckeye/Goodyear community.

Thank you TSW for all you do for our students!

All September, the Unified Teams at EFHS, YHS, and BUHS have been competing in Badminton, Swim and Bocce.

For the month of October, Unified Athletes will be practicing Soccer and Flag Football.

26-27SY Enrollment Update

SEPTEMBER

	9/30/2026	9	10	11	12	Total	Y to Y % I/D	Y to Y n
SEPTEMBER	BUHS	461	463	445	383	1752	*0.2%*	4
	EFHS	335	394	402	342	1473	*-7.8%*	(124)
	YHS	577	580	502	464	2123	*-0.9%*	(20)
	Comprehensive Campus Total	**1373**	**1437**	**1349**	**1189**	**5348**	***-2.6%***	**(140)**
	LcOnline	10	11	30	34	85	*-31.5%*	(39)
	BUHSD	**1383**	**1448**	**1379**	**1223**	**5433**	**-3.2%**	**(179)**

Site	% of Capacity	Functional Building Capacity
BUHS	91.6%	1913
EFHS	93.0%	1584
YHS	98.3%	2160

More on Enrollment

	9/30/2026	9	10	11	12	Total
SEPTEMBER	BUHS	461	463	445	383	1752
	EFHS	335	394	402	342	1473
	YHS	577	580	502	464	2123
	Comprehensive Campus Total	1373	1437	1349	1189	5348
	LcOnline	10	11	30	34	85
	BUHSD	1383	1448	1379	1223	5433

Gain/Loss: -0.48%		9	10	11	12	Total
August to September	BUHS	1	4	-8	1	-2
	EFHS	2	0	-6	-18	-22
	YHS	-7	0	-4	-8	-19
	Comprehensive Campus Total	-4	4	-18	-25	-43
	LcOnline	1	3	6	7	17
	BUHSD	-3	7	-12	-18	-26

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

9/30/2026	9	10	11	12	Total
BUHS	2	40	(18)	(22)	2
EFHS	(50)	(9)	(13)	(26)	(98)
YHS	47	(2)	(25)	(3)	17
Comprehensive Campus Total	(1)	29	(56)	(51)	(79)
LcOnline	(5)	(14)	(5)	(26)	(50)
BUHSD	(6)	15	(61)	(77)	(129)

Prop 320

Factual Information

BUCKEYE UNION
HIGH SCHOOL DISTRICT

Reminder

ARS 15-511 prohibits the use of school district resources to influence the outcome of an election, including supporting or opposing a ballot measure.

What is Proposition 320?

- Potential law change that was referred to voters by the Arizona legislature

- On the ballot this year

- Requires that certain school districts allocate at least 60% of operational spending to “direct instruction” as defined by the Arizona Auditor General or to increase spending on “direct instruction” by 0.5% each year

- Imposes funding reductions on districts that fail to do so

Who is Affected by Proposition 320?

- Proposition 320 would apply to districts in AZ, including:
  - Every school district in Maricopa, Pinal, and Pima counties
  - School districts located outside of these counties that have at least 7,500 students

- Proposition 320 does not apply to:
  - School districts outside of Maricopa, Pinal, and Pima counties that have fewer than 7,500 students
  - Charter schools
  - Private schools receiving state funding

- The districts to which Proposition 320 applies could change over time

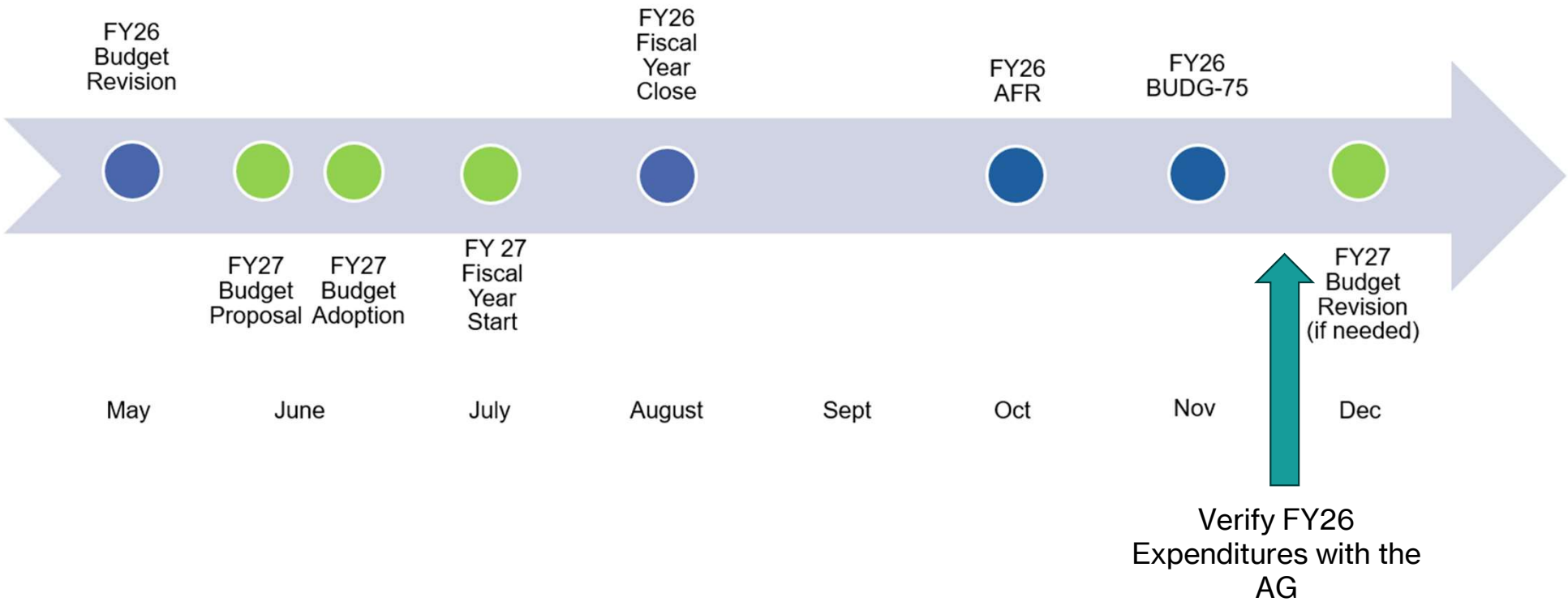
Arizona Auditor General Classroom Spending Report

- The Arizona Auditor General is required by state law to monitor school districts to determine the percentage of every dollar spent in the classroom
- Every year, the Arizona Auditor General publishes an analysis of school district spending to fulfill this requirement
- The Arizona Auditor General categorizes school district spending in categories

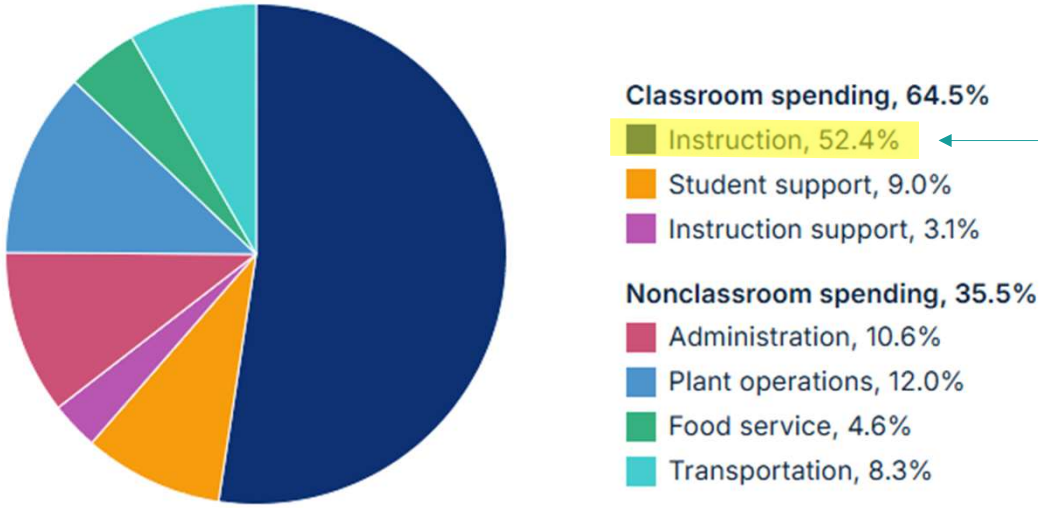
Accounting for BUHSD Spending

- Every BUHSD expenditure (including payroll) is tracked by a 24-digit account code
  - Includes a four-digit function code that describes the activity for which a service or material was acquired
    - Ex. “Instruction” or “Plant Operations”
    - 001.100.1000.6112.201.000.0000 (Gen Ed Salary)
    - 001.410.2730.6627.507.000.0000 (Diesel Fuel)
- Every year we complete an Annual Financial Report (AFR) that summarizes spending and includes accounting data for the year
- The Arizona Auditor General’s report is based on the data submitted in the AFR each year

Budget Cycle



BUHSD AZ AG Classroom Spending Report



52.4%

Instruction

64.5%

Classroom Spending

Note: *Classroom Spending includes Direct Instruction, Student Support Services and Instruction Support Services.*

Prop 320 measures only Instruction (52.4%)

Comparison

52.4%
FY25 Instruction

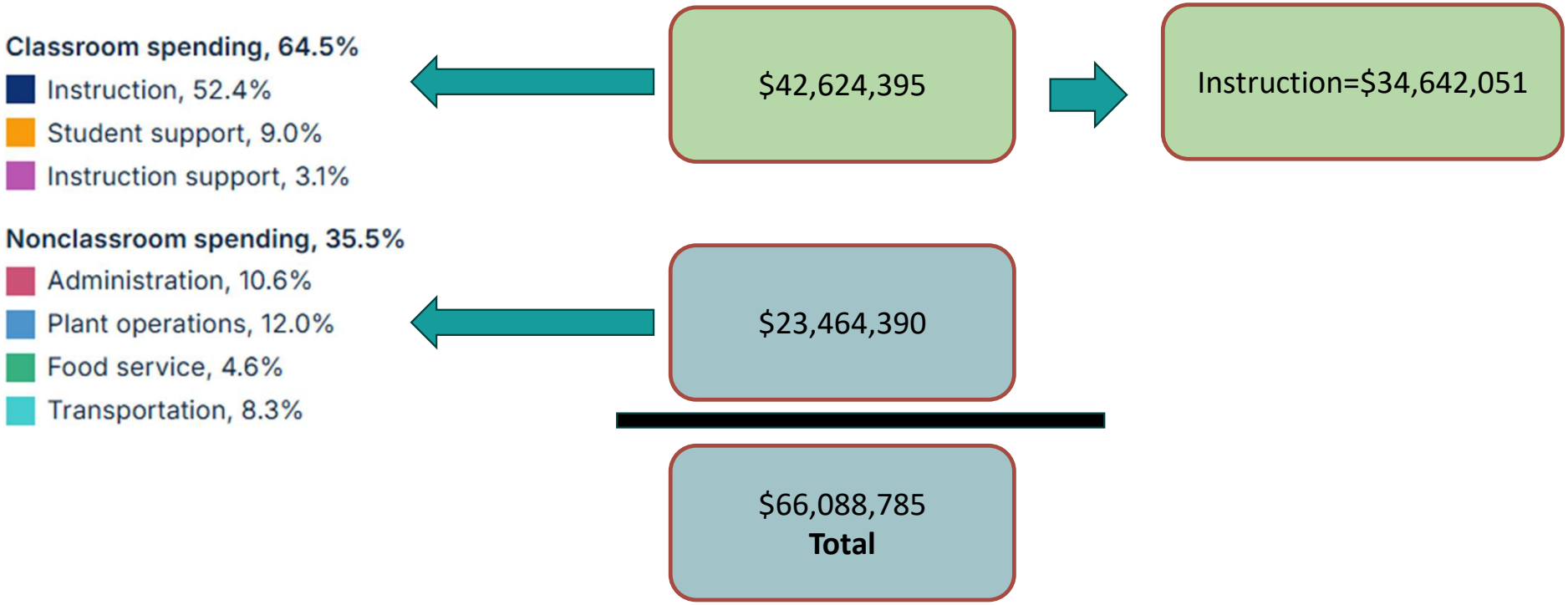
52.5%
FY24 Instruction

52.1%
State Avg. Instruction

56.8%
Highest Instruction (2009)

48.3%
Lowest Instruction (2001)

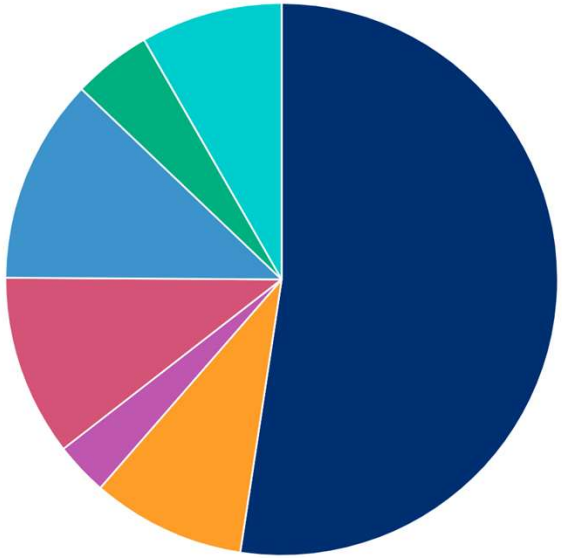
BUHSD AZ AG Classroom Spending Report



Note: *Classroom Spending includes Direct Instruction, Student Support Services and Instruction Support Services.*

Prop 320 measures only Instruction (52.4%)

District's spending by operational area



Classroom spending, 64.5%

- Instruction, 52.4%
- Student support, 9.0%
- Instruction support, 3.1%

Nonclassroom spending, 35.5%

- Administration, 10.6%
- Plant operations, 12.0%
- Food service, 4.6%
- Transportation, 8.3%

For definitions of what is included in operational spending and each of the operational areas, see the "Spending areas" section on the Glossary page.

https://sdspending.azauditor.gov/District/Buckeye%20Union%20High%20School%20District

Provides what is included in each spending area

Instruction
($34.64 million | 52.4%)

- Activities dealing directly with the interaction between teachers and students:
  - Includes classroom teachers, special education teachers, special area teachers, and non-certified instructional staff
  - Regular education classroom teachers
  - Regular education instructional aides
  - Special area teachers
  - Special education teachers
  - Special education instructional aides

Instruction
Teachers, teachers' aides, substitute teachers, graders, guest lecturers, general instructional supplies, instructional aids, field trips, athletics, cocurricular activities, and tuition

Arizona Auditor General, School District Spending Analysis FY 2025

Non-Qualifying Operational Costs

Operational Category	Specific Services Included	Prop 320 Classification
Support Services	Social Workers, Guidance Counselors, Health Services, Psychologists, Speech & OT/PT	Excluded
Instruction Support	Instructional Coaches, Staff Training, Library & Media Services, Tech Support	Excluded
Administration	District Executive Admin, Principals & Site Administrators, School Office Staff, Central Services	Excluded
Operations & Transport	Facility Maintenance, Utilities, Groundskeeping, Student Transportation, Fleet Repair, School Safety	Excluded
Nutrition Services	School Cafeteria Operations & Meal Preparation	Excluded

Student Support
($5.95 million | 9.0%)

- Activities to assess and improve students' well being and supplement teaching

- Subscriptions, contracted services, equipment and supplies

Student support

Counselors, audiologists, speech pathologists, nurses, social workers, and attendance services

Arizona Auditor General, School District Spending Analysis FY 2025

Instructional Staff Support
($2.01 million | 7.2% | $780 per student)

- Assisting instructional staff with providing learning
- Curriculum, instructional staff training, library, instructional technology, assessment, Instructional coaches, computer technicians, library associates

Instruction support

Librarians, teacher training, curriculum development, special education directors, media specialists, and instruction-related technology services

Arizona Auditor General, School District Spending Analysis FY 2025

Administration
($6.97 million | 10.6%)

- School administration: Directing and managing the operations of a school

Administration

Superintendents, principals, business managers, clerical, and other staff who perform accounting, payroll, purchasing, warehousing, printing, human resource activities, and administrative technology services; and other costs related to these services and the governing board

Arizona Auditor General, School District Spending Analysis FY 2025

Operations and Maintenance of Plant
($7.96 million | 12.0%)

- Keeping buildings and grounds open, comfortable, safe for use, and in effective working condition

- Plant manager, custodian, groundskeepers, maintenance technicians, Electricity, janitorial services, insurance, water/sewage, recycling/trash, natural gas

Plant operations
Equipment repair, building maintenance, custodial services, groundskeeping, and security; and costs for heating, cooling, lighting, and property insurance

Arizona Auditor General, School District Spending Analysis FY 2025

Food Service
($3.03 million | 4.6%)

- Providing food to students and staff, including preparing and serving meals and snacks

Food service
Food supplies and other costs related to preparing, transporting, and serving meals and snacks

Arizona Auditor General, School District Spending Analysis FY 2025

Transportation
($5.49 million | 8.3%)

- Conveying students to and from school
- Bus drivers, bus aides, mechanics, transportation director
- Contracted transportation
- Fuel, maintenance supplies, transportation IT systems

Transportation

Costs related to maintaining buses and transporting students to and from school and school activities

Arizona Auditor General, School District Spending Analysis FY 2025

Financial Rebalancing Mandate

$5.01M

Budget Shift Required

Reaching the 60% Requirement

To reach 60% on direct instruction under Prop 320 guidelines, BUHSD would be required to:

- ↑ **Increase instructional spending by $5.01 Million**
- ↓ **Simultaneously reduce all other operating spending by $5.01 Million**

If Prop 320 Passes

- BUHSD will be required to allocate 60% of spending to direct instruction beginning in 2027-28 or to increase spending on direct instruction by 0.5% per year beginning in 2028-29.
- BUHSD would be required to reallocate approx. $5.01 million of operational spending based upon FY25 spending data
- Changing expenditures
- Non-instructional spending includes statutorily mandated special education services (IEPs), utility costs, and self-sustaining federal food service programs

Penalties for Non-Compliance

Year 1

25% Reduction in Classroom Site Fund (CSF) allocation.

Year 2

50% Reduction in Classroom Site Fund (CSF) allocation.

Year 3

75% Reduction in Classroom Site Fund (CSF) allocation.

Year 4

100% Loss of total Classroom Site Fund (CSF) allocation.

Reminder

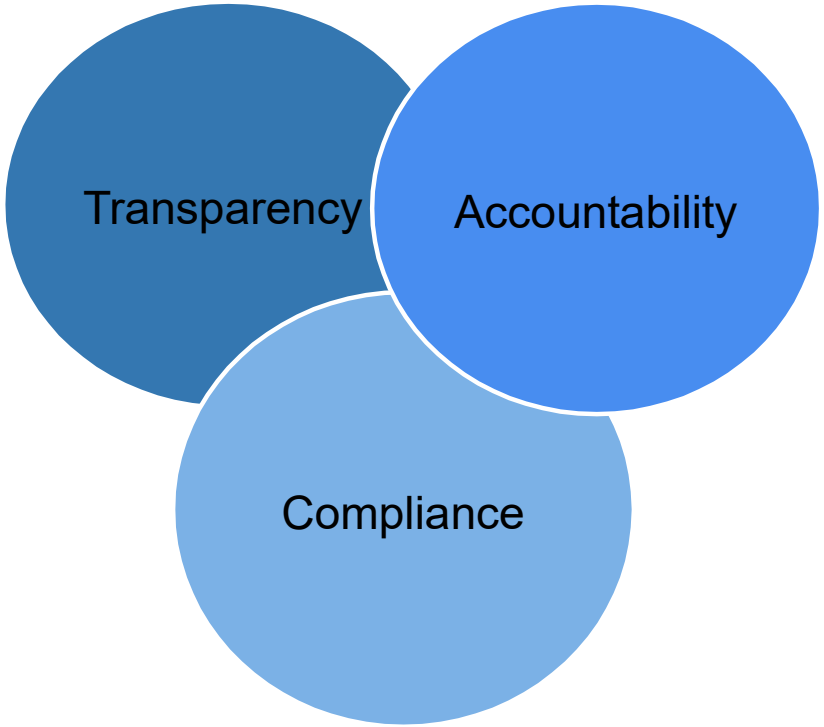
ARS 15-511 prohibits the use of school district resources to influence the outcome of an election, including supporting or opposing a ballot measure.

Annual Financial Report Fiscal Year 2026

Buckeye Union High School District #201
Governing Board Presentation – October 5,2026

Purpose of the Annual Financial Report

Where public funds come from



How public funds are spent

On or before October 15, the Governing Board shall approve the Annual Financial Report

ARS 15-904 School District Annual Financial Report

Public School Proud

Accountability Measure	District	Charter	Private
Annual External Financial Audits	x	x	
Annual Arizona Auditor General Compliance Questionnaire Review	x	x	
Food Service Compliance Audits	x	**	
Arizona Auditor General Performance Audit	x		
Arizona Auditor General Classroom Spending Report	x		
Follow Uniform System of Financial Records	x		
Follow Abbreviated Uniform System of Financial Records for Charter Schools		x	
Comply with Public Records Requests	x	x	
Convene Governing Board monthly while school is in session	x		
No family members on Governing Board	x		
Required to pay into Arizona State Retirement System	x		
Complete proposed, adopted, December revision and May revision of budgets and post on ADE website with link on the district website.	x	x	
Annual Financial Report posted on ADE and district website	x	x	
Annual Comprehensive Financial Report	x		
Adhere to Arizona Title 15	x	***	
Arizona Procurement Laws	x	*	
Federal Procurement Laws	x	*	
All Students Accepted	x		
Required Certification of Teachers	x	****	
School District Employee Report	x		
Track and Submit Transportation Data	x		
School Facilities Board minimum adequacy guidelines	x		
Limitations on contracting (Board Members, Employees and their family)	x		
Report student enrollment and attendance to ADE	x	x	***

*Unknown **Only if they choose to participate in the federal program *** Partial participation ****Special Education required

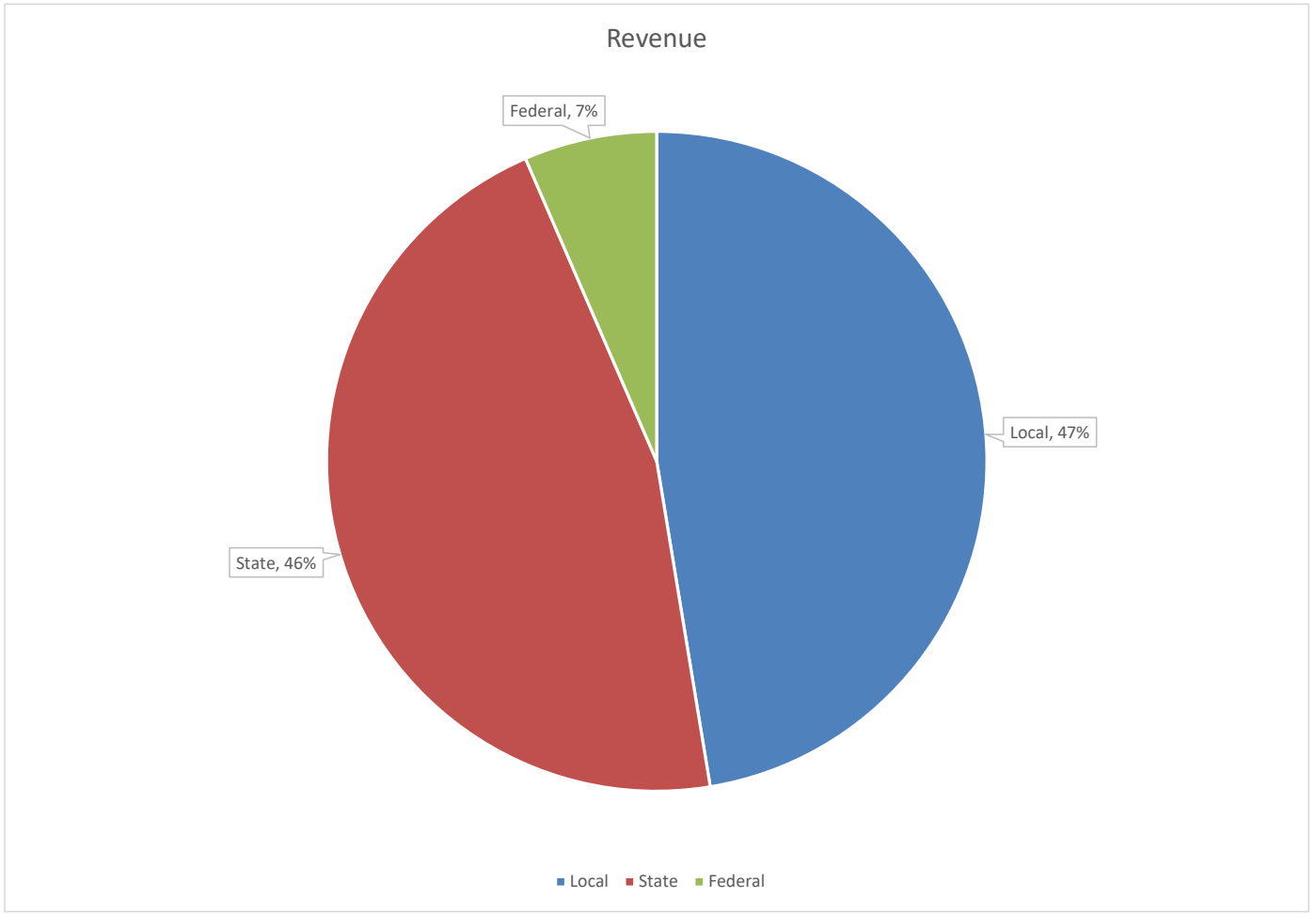
Budget Terms & Reminders

- The Annual Financial Report reflects actual expenditures from the previous school year
- Average Daily Membership (ADM)
- Funding is done in different “Buckets”
- The use of dollars in each “bucket” is restricted by the Uniform System of Financial Records (USFR)
- Budget Controlled vs. Cash Controlled Funds
  - Budget Controlled are set by a state formula or legislative appropriations
  - District spending is dependent upon the formula

Budget Terms & Reminders

- Examples of “Buckets”
- M&O=Maintenance and Operations
- DAA=District Additional Assistance (Capital)
- CSF=Classroom Site Funds
- Federal Funds
  - Specific uses, usually carry the most restrictions
  - Examples Title Funds and IDEA (Special Education) grants

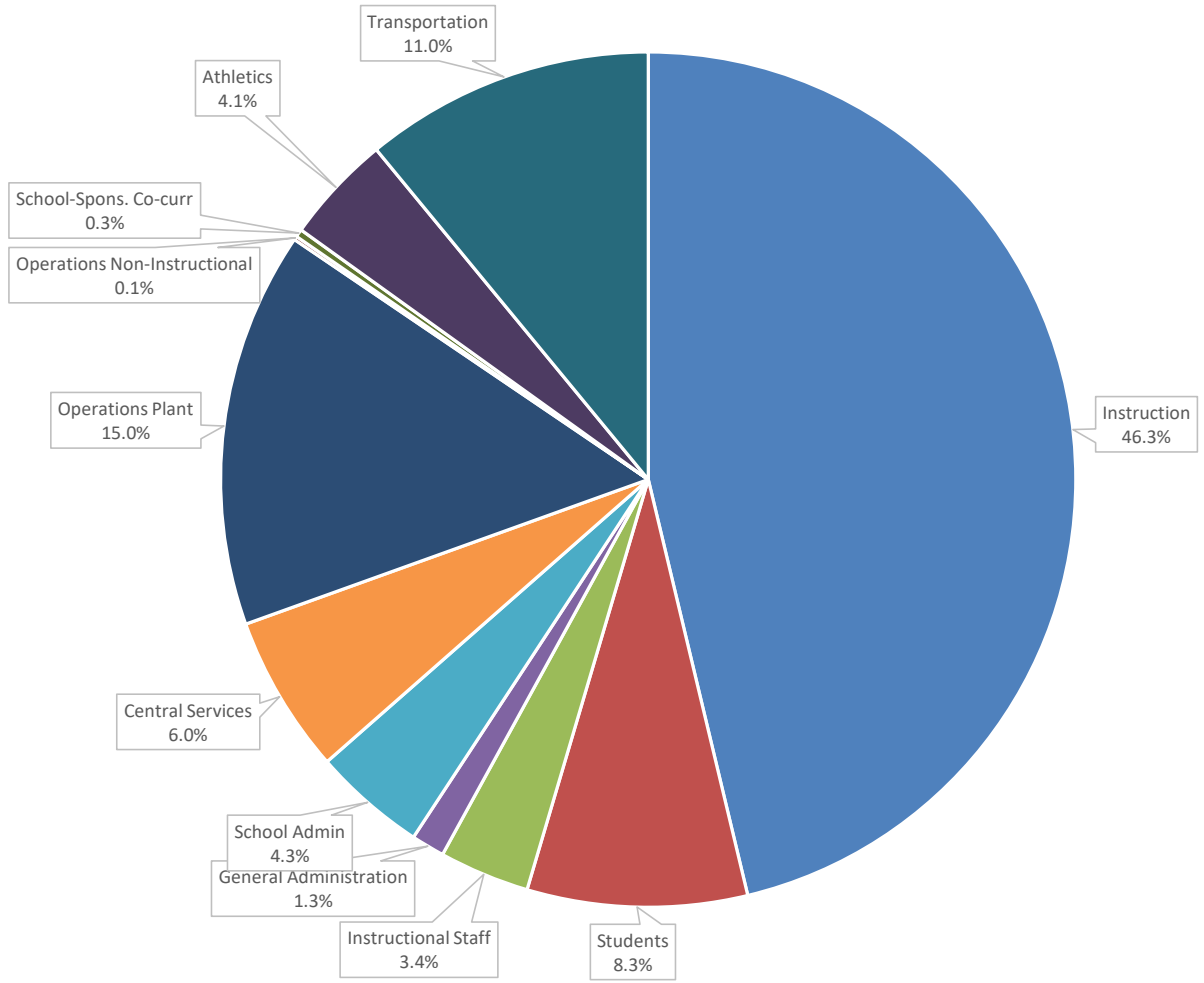
FY26 Revenue



FY 26
M & O
Expenditures

		FY26
		Expenditures
1000	Instruction	$24,886,945
2100	Students	$4,475,874
2200	Instructional Staff	$1,832,472
2300	General Administration	$676,932
2400	School Admin	$2,306,752
2500	Central Services	$3,218,685
2600	Operations Plant	$8,053,235
3000	Operations Non-Instructional	$75,000
610	School-Spons. Co-curr	$159,368
620	Athletics	$2,213,687
400	Transportation	$5,898,089
		$53,797,039

FY25	Change %
$5,490,313.00	7.40%



FY 26
M & O
Expenditures

FY 25 vs. FY 26 M & O Expenditures

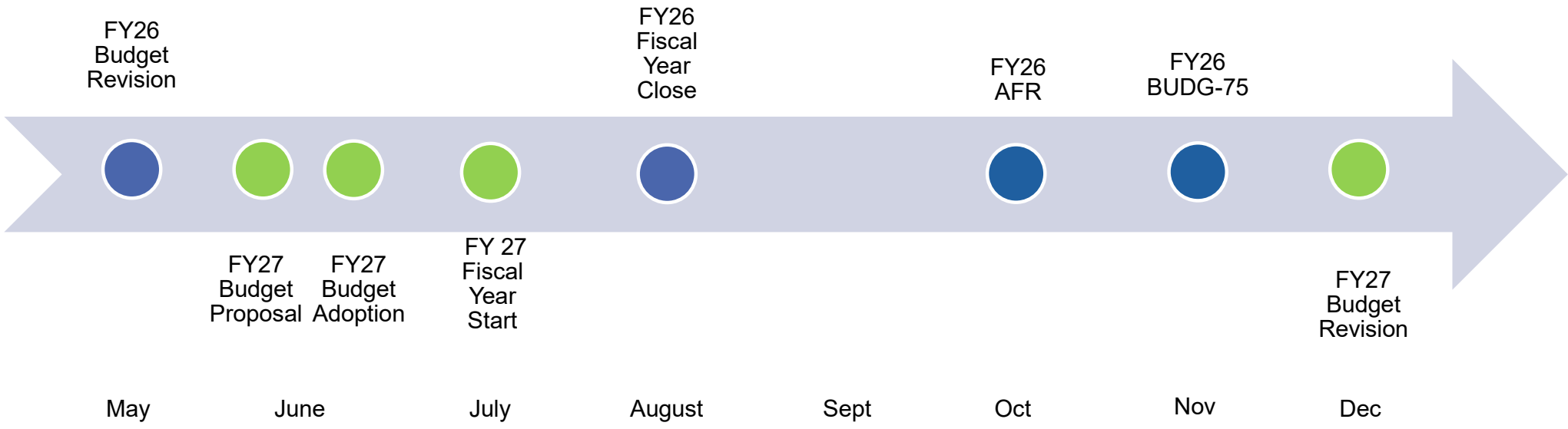
	Regular Education	FY26	FY25	Change %
1000	Instruction	$15,270,436	$14,733,786.00	3.60%
2100	Students	$2,457,931	$2,252,412.00	9.10%
2200	Inst. Staff	$1,327,871	$1,064,494.00	24.70%
2300	Gen. Admin.	$676,932	$748,531.00	-9.60%
2400	School Admin	$2,129,309	$2,266,956.00	-6.10%
2500	Central Serv.	$3,218,685	$3,027,198.00	6.30%
2600	Operations Plant	$8,053,235	$7,866,849.00	2.40%
3000	Oper. Non-Inst. Svcs	$75,000	$849.00	
610	School-Spons. Co-curr	$159,368	$129,032.00	23.50%
620	Athletics	$2,213,687	$2,045,567.00	8.20%
		$35,582,454	**$34,135,674.00**	4.20%

	Special Education/CTE	FY26	FY25	Change %
1000	Instruction	$9,616,509	$9,355,657.00	2.80%
2100	Students	$2,017,943	$2,230,635.00	-9.50%
2200	Inst. Staff	$504,601	$376,949.00	33.90%
2300	Gen. Admin.	$0	$0.00	
2400	School Admin	$177,443	$169,272.00	4.80%
2500	Central Serv.	$0	$0.00	
2600	Operations Plant	$0	$0.00	
3000	Oper. Non-Inst. Svcs	$0	$0.00	
		$12,316,496	**$12,132,513.00**	1.50%

FY 25 vs. FY 26 Expenditures

Fund	FY26	FY25
Classroom Site	$5,986,287.00	$5,312,603.00
Unrestricted Capital Outlay	$5,375,246.00	$3,314,639.00

Future Steps in the Calendar Year





BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 5, 1004 **Voucher Date:** 09/01/2026 Prepared By:

Pay Period: 5
Pay Cycle: BIWKLY FY 26-27

Printed: 08/27/2026 08:00:27 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 8/21/2026.

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 10/05/2026 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	$1,095,122.58	$80,541.16	$113,782.82	$230,510.27	$1,519,956.83
013	$8,954.66	$659.20	$297.24	$1,696.80	$11,607.90
100	$11,632.57	$826.83	$1,393.59	$3,343.47	$17,196.46
141	$630.00	$48.20	$75.47	$3.14	$756.81
194	$140.00	$10.17	$16.77	$0.70	$167.64
221	$23,091.84	$1,682.90	$2,622.02	$4,267.88	$31,664.64
261	$6,682.56	$501.98	$800.57	$1,030.82	$9,015.93
290	$1,994.66	$152.38	$238.96	$578.43	$2,964.43
300	$1,314.82	$100.59	$157.52	$9.36	$1,582.29
330	$20,777.85	$1,580.74	$2,287.22	$3,730.39	$28,376.20
400	$1,618.57	$112.02	$95.89	$85.41	$1,911.89
510	$2,958.66	$226.13	$354.44	$581.92	$4,121.15
521	$3,200.80	$244.86	$383.45	$1,154.08	$4,983.19

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
526	$691.33	$52.56	$39.66	$3.46	$787.01
570	$2,057.12	$154.30	$246.44	$506.22	$2,964.08
596	$5,214.77	$378.29	$348.23	$611.52	$6,552.81
610	$2,308.08	$138.13	$276.51	$580.58	$3,303.30
	$1,188,390.87	$87,410.44	$123,416.80	$248,694.45	$1,647,912.56

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 6, 1005 **Voucher Date:** 09/15/2026 Prepared By:

Pay Period: 6
Pay Cycle: BIWKLY FY 26-27

Printed: 09/10/2026 07:21:13 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 as shown below for the pay period ending 9/4/2026.

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 10/05/2026 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	$1,099,494.34	$80,904.64	$114,024.02	$230,011.69	$1,524,434.69
013	$8,954.66	$659.47	$297.23	$1,696.81	$11,608.17
100	$11,632.57	$828.76	$1,393.58	$3,313.43	$17,168.34
194	$308.00	$22.99	$36.90	$1.55	$369.44
221	$23,765.04	$1,734.65	$2,698.25	$4,274.80	$32,472.74
261	$6,682.56	$501.99	$800.57	$1,030.83	$9,015.95
290	$1,763.02	$134.66	$211.21	$577.66	$2,686.55
300	$1,314.82	$100.59	$157.52	$9.36	$1,582.29
330	$21,896.12	$1,666.70	$2,123.54	$3,728.20	$29,414.56
400	$1,618.57	$112.02	$95.89	$85.41	$1,911.89
510	$2,780.29	$212.48	$333.08	$581.33	$3,907.18
515	$344.76	$26.38	$0.00	$10.44	$381.58
521	$3,208.06	$245.41	$384.32	$1,154.11	$4,991.90

PR #: 6
Ded 1005

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
525	$154.14	$11.54	$18.47	$4.33	$188.48
526	$691.33	$52.57	$39.65	$3.46	$787.01
570	$2,057.12	$154.30	$246.44	$506.22	$2,964.08
596	$5,508.22	$408.58	$412.94	$613.00	$6,942.74
610	$2,308.08	$138.13	$276.51	$580.58	$3,303.30
	$1,194,481.70	$87,915.86	$123,550.12	$248,183.21	$1,654,130.89

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 7, 1006 **Voucher Date:** 09/29/2026 Prepared By:

Pay Period: 7
Pay Cycle: BIWKLY FY 26-27

Printed: 09/24/2026 07:01:13 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 as shown below for the pay period ending 9/18/2026.

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 10/05/2026 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	$1,170,486.71	$86,289.75	$122,432.15	$228,975.77	$1,608,184.38
013	$8,954.66	$659.31	$297.24	$1,696.81	$11,608.02
020	$140.00	$10.71	$0.00	$13.93	$164.64
100	$11,632.57	$842.94	$1,393.57	$2,937.70	$16,806.78
101	$2,789.05	$198.39	$334.13	$400.36	$3,721.93
221	$26,231.16	$1,936.18	$2,952.79	$4,109.08	$35,229.21
261	$6,690.68	$502.60	$801.54	$1,030.85	$9,025.67
290	$1,773.32	$135.45	$212.44	$577.74	$2,698.95
300	$1,314.82	$100.59	$157.52	$9.36	$1,582.29
330	$26,897.81	$2,049.19	$2,347.59	$3,758.86	$35,053.45
400	$1,618.57	$112.02	$95.89	$85.41	$1,911.89
510	$2,579.27	$197.11	$309.00	$580.96	$3,666.34
515	$349.18	$26.71	$0.00	$10.58	$386.47

PR #: 7
Ded 1006

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
521	$3,200.80	$244.86	$383.45	$1,154.08	$4,983.19
525	$1,198.21	$88.25	$143.52	$16.68	$1,446.66
526	$691.33	$52.57	$39.65	$3.46	$787.01
570	$2,057.12	$154.30	$246.44	$506.22	$2,964.08
596	$4,874.82	$372.90	$234.87	$609.82	$6,092.41
610	$2,308.08	$138.13	$276.51	$580.58	$3,303.30
	$1,275,788.16	$94,111.96	$132,658.30	$247,058.25	$1,749,616.67

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3264 **Voucher Date:** 09/01/2026 Prepared By:

Printed: 09/01/2026 03:44:44 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 ___ will be ratified at the next regular or special meeting of the governing board on OCT 0 5 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	$41,555.49
100	TITLE I LEA ODD YR	$1,170.00
140	TITLE II - ODD YEAR	$37,440.00
261	FY 25 PERKINS-BASIC	$472.39
400	CTE PRIORITY	$14,116.00
506	Sale of Land	$1,115.79
596	WEST-MEC	$43,869.61
610	UNRESTRICTED CAPITAL OUTLAY	$4,318.13
		$144,057.41

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/3/2026	**To Date:**	9/3/2026
From Check:	201674274	**To Check:**	201674312
From Voucher:	3264	**To Voucher:**	3264

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674274	09/03/2026	ANGELA MADSEN	$1,170.00	3264	Printed	Expense	☒		
201674275	09/03/2026	APPLE , INC.	$1,115.79	3264	Printed	Expense	☒		
201674276	09/03/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$3.58	3264	Printed	Expense	☒		
201674277	09/03/2026	CAREERSAFE LLC	$3,672.48	3264	Printed	Expense	☒		
201674278	09/03/2026	CITY OF BUCKEYE - UTILITY BILLING	$11,825.93	3264	Printed	Expense	☒		
201674279	09/03/2026	CRYSTAL HUNT	$236.32	3264	Printed	Expense	☒		
201674280	09/03/2026	FAST SIGNS	$606.40	3264	Printed	Expense	☒		
201674281	09/03/2026	HI-LINE, INC	$4,262.23	3264	Printed	Expense	☒		
201674282	09/03/2026	HOWIES HOCKEY INC.	$2,421.96	3264	Printed	Expense	☒		
201674283	09/03/2026	JOHNNY'S SELECT SEEDS	$394.29	3264	Printed	Expense	☒		
201674284	09/03/2026	JOHNSTONE SUPPLY	$881.23	3264	Printed	Expense	☒		
201674285	09/03/2026	KARSTEN'S ACE HARDWARE	$77.97	3264	Printed	Expense	☒		
201674286	09/03/2026	KEI GOPHER CONTROL, INC	$750.00	3264	Printed	Expense	☒		
201674287	09/03/2026	KONE, INC	$1,019.83	3264	Printed	Expense	☒		
201674288	09/03/2026	LAKESHORE LEARNING MATERIALS	$752.08	3264	Printed	Expense	☒		
201674289	09/03/2026	Learning Pit LLC	$37,440.00	3264	Printed	Expense	☒		
201674290	09/03/2026	LOWE'S HOME IMPROVEMENT	$13,288.65	3264	Printed	Expense	☒		
201674291	09/03/2026	LYNN PEAVEY COMPANY	$63.79	3264	Printed	Expense	☒		
201674292	09/03/2026	MARICOPA CNTY ENVIRONMENTAL	$1,539.00	3264	Printed	Expense	☒		
201674293	09/03/2026	MATTHEW FILEP	$236.07	3264	Printed	Expense	☒		
201674294	09/03/2026	MCKESSON MEDICAL SURGICAL, INC.	$352.99	3264	Printed	Expense	☒		
201674295	09/03/2026	MELANIE LINTZ	$48.71	3264	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/3/2026	**To Date:**	9/3/2026
From Check:	201674274	**To Check:**	201674312
From Voucher:	3264	**To Voucher:**	3264

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674296	09/03/2026	MICHAEL NEU	$325.62	3264	Printed	Expense	☒		
201674297	09/03/2026	OCTAVIO OSUNA	$100.00	3264	Printed	Expense	☒		
201674298	09/03/2026	OCULENS LLC	$10,795.60	3264	Printed	Expense	☒		
201674299	09/03/2026	REALITYWORKS INC	$18,939.35	3264	Printed	Expense	☒		
201674300	09/03/2026	RWC INTERNATIONAL, LTD	$631.26	3264	Printed	Expense	☒		
201674301	09/03/2026	SCHOOL FINANCE LEADERSHIP STRATEGIES LLC	$1,593.75	3264	Printed	Expense	☒		
201674302	09/03/2026	SOUTHWEST GAS CORPORATION	$870.23	3264	Printed	Expense	☒		
201674303	09/03/2026	TECHSMART INC.	$21,174.00	3264	Printed	Expense	☒		
201674304	09/03/2026	TRANE COMPANY	$2,002.76	3264	Printed	Expense	☒		
201674305	09/03/2026	UNITED REFRIGERATION INC	$1,760.65	3264	Printed	Expense	☒		
201674306	09/03/2026	UNIVERSAL LIFT SYSTEM	$2,118.14	3264	Printed	Expense	☒		
201674307	09/03/2026	VERN LEWIS WELDING	$41.34	3264	Printed	Expense	☒		
201674308	09/03/2026	VOSS LIGHTING	$853.44	3264	Printed	Expense	☒		
201674309	09/03/2026	WEX BANK-CIRCLE K	$188.74	3264	Printed	Expense	☒		
201674310	09/03/2026	WIST OFFICE PRODUCTS	$224.24	3264	Printed	Expense	☒		
201674311	09/03/2026	CHASE CARDMEMBER SERVICES	$159.00	3264	Printed	Expense	☒		
201674312	09/03/2026	CHASE CARDMEMBER SERVICES	$119.99	3264	Printed	Expense	☒		
		Total Amount:	$144,057.41						

End of Report

9/3/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3265 **Voucher Date:** 09/01/2026 Prepared By:

Printed: 09/01/2026 03:58:06 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 OCT 0 5 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	$650.00
850	STUDENT ACTIVITIES	$107.22
		$757.22

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/3/2026	**To Date:**	9/3/2026
From Check:	201674313	**To Check:**	201674315
From Voucher:	3265	**To Voucher:**	3265

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674313	09/03/2026	ARIZONA THESPIANS	$75.00	3265	Printed	Expense	☒		
201674314	09/03/2026	LATISHA WOODRUFF	$32.22	3265	Printed	Expense	☒		
201674315	09/03/2026	SUNRISE MOUNTAIN HIGH SCHOOL	$650.00	3265	Printed	Expense	☒		
		Total Amount:	$757.22						

End of Report

9/3/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3266 **Voucher Date:** 09/03/2026 Prepared By:

Printed: 09/03/2026 04:36:19 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 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 OCT 05 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	$81,033.26
195	TITLE III EVEN YR	$266.97
261	FY 25 PERKINS-BASIC	$179.40
510	FOOD SERVICE	$8,593.75
521	YHS EARLY CHILDHOOD ED	$61.84
596	WEST-MEC	$2,756.23
610	UNRESTRICTED CAPITAL OUTLAY	$5,285.70
		$98,177.15

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/8/2026	**To Date:**	9/8/2026
From Check:	201674316	**To Check:**	201674349
From Voucher:	3266	**To Voucher:**	3266

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674316	09/08/2026	A QUALITY HVAC SERVICES, LLC	$8,533.00	3266	Printed	Expense	☒		
201674317	09/08/2026	AERO EQUIPMENT RENTAL & SALES	$2,060.77	3266	Printed	Expense	☒		
201674318	09/08/2026	AMAZON.COM	$4,611.03	3266	Printed	Expense	☒		
201674319	09/08/2026	APPLE , INC.	$2,756.23	3266	Printed	Expense	☒		
201674320	09/08/2026	ASPRA	$200.00	3266	Printed	Expense	☒		
201674321	09/08/2026	AUTO ZONE	$2,121.07	3266	Printed	Expense	☒		
201674322	09/08/2026	AXIOM ARMORED TRANSPORT	$1,105.53	3266	Printed	Expense	☒		
201674323	09/08/2026	AZ AG TEACHERS ASSO	$150.00	3266	Printed	Expense	☒		
201674324	09/08/2026	AZ SCHOOL ADMINISTRATORS	$678.40	3266	Printed	Expense	☒		
201674325	09/08/2026	BLUUM USA, INC	$12,000.00	3266	Printed	Expense	☒		
201674326	09/08/2026	BROWN'S PARTSMASTER	$1,740.15	3266	Printed	Expense	☒		
201674327	09/08/2026	C & I SHOW HARDWARE & SECURITY	$3,780.85	3266	Printed	Expense	☒		
201674328	09/08/2026	CANYON STATE BUS SALES	$17,870.42	3266	Printed	Expense	☒		
201674329	09/08/2026	CLEATS INC.	$2,074.80	3266	Printed	Expense	☒		
201674330	09/08/2026	EVERWAY HOLDCO LLC	$3,830.99	3266	Printed	Expense	☒		
201674331	09/08/2026	HAMILTONS TOWING	$375.00	3266	Printed	Expense	☒		
201674332	09/08/2026	JULIA REYNOLDS	$60.75	3266	Printed	Expense	☒		
201674333	09/08/2026	NICOLE MALEC	$29.40	3266	Printed	Expense	☒		
201674334	09/08/2026	OCCUPATIONAL SAFETY SERVICES	$113.00	3266	Printed	Expense	☒		
201674335	09/08/2026	PAVION CORP	$1,199.34	3266	Printed	Expense	☒		
201674336	09/08/2026	PEARSON ASSESSMENTS	$2,212.73	3266	Printed	Expense	☒		
201674337	09/08/2026	RIDDELL/ALL AMERICAN	$519.60	3266	Printed	Expense	☒		

9/8/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/8/2026	**To Date:**	9/8/2026
From Check:	201674316	**To Check:**	201674349
From Voucher:	3266	**To Voucher:**	3266

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674338	09/08/2026	RWC INTERNATIONAL, LTD	$7,707.92	3266	Printed	Expense	☒		
201674339	09/08/2026	SCHOOL NURSE SUPPLY INC.	$155.14	3266	Printed	Expense	☒		
201674340	09/08/2026	SENERGY PETROLEUM, LLC.	$4,528.36	3266	Printed	Expense	☒		
201674341	09/08/2026	SIGLER WHOLESALE DISTRIBUTORS	$3,623.04	3266	Printed	Expense	☒		
201674342	09/08/2026	SITEONE LANDSCAPE SUPPLY, LLC	$44.95	3266	Printed	Expense	☒		
201674343	09/08/2026	SOUTHERN TIRE MART, LLC	$5,277.61	3266	Printed	Expense	☒		
201674344	09/08/2026	THE CENTERS FOR HABILITAION	$1,210.00	3266	Printed	Expense	☒		
201674345	09/08/2026	TREVIPAY - WALMART	$61.84	3266	Printed	Expense	☒		
201674346	09/08/2026	WEST VALLEY ROCK	$4,693.16	3266	Printed	Expense	☒		
201674347	09/08/2026	WEST VALLEY VIEW	$504.00	3266	Printed	Expense	☒		
201674348	09/08/2026	WINDSTAR LINES, INC	$2,081.10	3266	Printed	Expense	☒		
201674349	09/08/2026	WIST OFFICE PRODUCTS	$266.97	3266	Printed	Expense	☒		
		Total Amount:	$98,177.15						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3267 **Voucher Date:** 09/03/2026 Prepared By:

Printed: 09/03/2026 04:47:04 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 OCT 0 5 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	$15,038.13
526	TAX CREDIT - ECA FEES	$1,444.59
850	STUDENT ACTIVITIES	$2,754.16
		$19,236.88

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 9/8/2026
From Check: 201674350
From Voucher: 3267

To Date: 9/8/2026
To Check: 201674359
To Voucher: 3267

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674350	09/08/2026	BAND SHOPPE	$1,444.59	3267	Printed	Expense	☒		
201674351	09/08/2026	CACTUS HIGH SCHOOL	$990.00	3267	Printed	Expense	☒		
201674352	09/08/2026	CAREERSAFE LLC	$1,759.73	3267	Printed	Expense	☒		
201674353	09/08/2026	GAME ONE	$5,756.39	3267	Printed	Expense	☒		
201674354	09/08/2026	KEEPSAKE TROPHY	$231.44	3267	Printed	Expense	☒		
201674355	09/08/2026	MCCORMICK'S GROUP LLC	$651.85	3267	Printed	Expense	☒		
201674356	09/08/2026	OPEN WINDOW GRAPHICS - OWG	$1,764.16	3267	Printed	Expense	☒		
201674357	09/08/2026	SCHOOL SPECIALTY, LLC	$4,265.16	3267	Printed	Expense	☒		
201674358	09/08/2026	SPOTLIGHT SIGN & IMAGING SOLUTIONS, LLC	$1,929.56	3267	Printed	Expense	☒		
201674359	09/08/2026	THEATREFOLK LTD	$444.00	3267	Printed	Expense	☒		
		Total Amount:	$19,236.88						

End of Report

9/8/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3268 **Voucher Date:** 09/08/2026 Prepared By:

Printed: 09/08/2026 03:55:47 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 OCT 0 5 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
001	MAINTENANCE AND OPERATION	$153,486.70
100	TITLE I LEA ODD YR	$2,080.00
194	TITLE III ODD YR	$8,187.45
261	FY 25 PERKINS-BASIC	$194.30
400	CTE PRIORITY	$369.92
596	WEST-MEC	$44,062.96
610	UNRESTRICTED CAPITAL OUTLAY	$6,398.79
		$214,780.12

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/10/2026	**To Date:**	9/10/2026
From Check:	201674360	**To Check:**	201674385
From Voucher:	3268	**To Voucher:**	3268

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674360	09/10/2026	AMAZON.COM	$2,861.49	3268	Printed	Expense	☒		
201674361	09/10/2026	ANGELA MADSEN	$2,080.00	3268	Printed	Expense	☒		
201674362	09/10/2026	BRADY INDUSTRIES OF ARIZONA, LLC	$20,695.90	3268	Printed	Expense	☒		
201674363	09/10/2026	CAROLINA BIOLOGICAL	$279.55	3268	Printed	Expense	☒		
201674364	09/10/2026	CDW-G	$5,540.51	3268	Printed	Expense	☒		
201674365	09/10/2026	CITY OF GOODYEAR WATER	$2,582.62	3268	Printed	Expense	☒		
201674366	09/10/2026	COX COMMUNICATIONS	$10,451.96	3268	Printed	Expense	☒		
201674367	09/10/2026	DANNY MOOERS	$194.30	3268	Printed	Expense	☒		
201674368	09/10/2026	EWING IRRIGATION	$2,556.73	3268	Printed	Expense	☒		
201674369	09/10/2026	INSIGHT PUBLIC SECTOR, INC.	$41,574.00	3268	Printed	Expense	☒		
201674370	09/10/2026	IXL LEARNING, INC.	$7,970.00	3268	Printed	Expense	☒		
201674371	09/10/2026	JOSE ANGULO	$185.80	3268	Printed	Expense	☒		
201674372	09/10/2026	LISA FOSTER	$87.10	3268	Printed	Expense	☒		
201674373	09/10/2026	LUMINACE SOLAR ARIZONA, LLC	$91,005.65	3268	Printed	Expense	☒		
201674374	09/10/2026	MELANIE LINTZ	$221.97	3268	Printed	Expense	☒		
201674375	09/10/2026	MISTY MOORE	$38.19	3268	Printed	Expense	☒		
201674376	09/10/2026	NICHOLAS MAGANN	$102.51	3268	Printed	Expense	☒		
201674377	09/10/2026	NICOLE MALEC	$60.30	3268	Printed	Expense	☒		
201674378	09/10/2026	PEARSON ASSESSMENTS	$2,928.72	3268	Printed	Expense	☒		
201674379	09/10/2026	POINT B GRADING AND	$6,900.00	3268	Printed	Expense	☒		
201674380	09/10/2026	SHAMONIQUE BURTON	$115.91	3268	Printed	Expense	☒		
201674381	09/10/2026	STELLAR TECHNOLOGIES, INC	$7,672.22	3268	Printed	Expense	☒		
201674382	09/10/2026	TAYLOR DIVINSKI	$70.00	3268	Printed	Expense	☒		

9/11/26

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/10/2026	**To Date:**	9/10/2026
From Check:	201674360	**To Check:**	201674385
From Voucher:	3268	**To Voucher:**	3268

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674383	09/10/2026	TRULY NOLEN OF AMERICA, INC.	$4,320.60	3268	Printed	Expense	☒		
201674384	09/10/2026	UNIVERSAL LIFT SYSTEM	$4,224.09	3268	Printed	Expense	☒		
201674385	09/10/2026	VALLEY CHIROPRACTIC	$60.00	3268	Printed	Expense	☒		
		Total Amount:	$214,780.12						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3269 **Voucher Date:** 09/08/2026 Prepared By:

Printed: 09/08/2026 04:08:12 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 OCT 0 5 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	$190.00
850	STUDENT ACTIVITIES	$1,985.81
		$2,175.81

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/10/2026	**To Date:**	9/10/2026
From Check:	201674386	**To Check:**	201674388
From Voucher:	3269	**To Voucher:**	3269

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674386	09/10/2026	AZ SPEECH & DEBATE COACHES ASSOC	$120.00	3269	Printed	Expense	☒		
201674387	09/10/2026	CHRISTOPHER GRAHAM	$70.00	3269	Printed	Expense	☒		
201674388	09/10/2026	VALLEYWIDE DJ ENTERTAINMENT LLC	$1,985.81	3269	Printed	Expense	☒		
		Total Amount:	$2,175.81						

End of Report

9/11/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3270 **Voucher Date:** 09/10/2026 Prepared By:

Printed: 09/10/2026 04:59:04 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 X will be ratified at the next regular or special meeting of the governing board on OCT 0 5 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
001	MAINTENANCE AND OPERATION	$103,032.43
261	FY 25 PERKINS-BASIC	$1,746.81
400	CTE PRIORITY	$299.76
500	SCHOOL PLANT SALE/LEASE	$238.16
506	Sale of Land	$1,210.33
510	FOOD SERVICE	$382,596.24
521	YHS EARLY CHILDHOOD ED	$2,983.50
530	GIFTS & DONATIONS	$153.69
596	WEST-MEC	$50,823.27
610	UNRESTRICTED CAPITAL OUTLAY	$121,356.96

Voucher No: 3270 **Voucher Date:** 09/10/2026

Fund	Amount
	$664,441.15

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/15/2026	**To Date:**	9/15/2026
From Check:	201674389	**To Check:**	201674441
From Voucher:	3270	**To Voucher:**	3270

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674389	09/15/2026	A QUALITY HVAC SERVICES, LLC	$3,481.50	3270	Printed	Expense	☒		
201674390	09/15/2026	AMAZON.COM	$4,392.81	3270	Printed	Expense	☒		
201674391	09/15/2026	ANN RHEIN	$7.24	3270	Printed	Expense	☒		
201674392	09/15/2026	AQUA SERV ENGINEERS, INC.	$550.00	3270	Printed	Expense	☒		
201674393	09/15/2026	AT DIRECT SPORTS MEDICINE, LLC	$504.00	3270	Printed	Expense	☒		
201674394	09/15/2026	AUSTIN BEANLAND-KIRK	$268.32	3270	Printed	Expense	☒		
201674395	09/15/2026	AZ SCHOOL ADMINISTRATORS	$2,823.06	3270	Printed	Expense	☒		
201674396	09/15/2026	BRIGHTLY SOFTWARE, INC	$10,377.22	3270	Printed	Expense	☒		
201674397	09/15/2026	BRIONNA RAMOS	$58.90	3270	Printed	Expense	☒		
201674398	09/15/2026	BUCKEYE FOOD SERVICE	$2,983.50	3270	Printed	Expense	☒		
201674399	09/15/2026	CAROLINA BIOLOGICAL	$56.57	3270	Printed	Expense	☒		
201674400	09/15/2026	CASSIE KINNEY	$250.30	3270	Printed	Expense	☒		
201674401	09/15/2026	CDW-G	$95,499.80	3270	Printed	Expense	☒		
201674402	09/15/2026	CHARTWELLS FOOD SERVICE	$382,596.24	3270	Printed	Expense	☒		
201674403	09/15/2026	CITY OF BUCKEYE - UTILITY BILLING	$7,747.69	3270	Printed	Expense	☒		
201674404	09/15/2026	DAVID'S LANDSCAPING LLC	$6,950.00	3270	Printed	Expense	☒		
201674405	09/15/2026	GREGG PELKA	$253.30	3270	Printed	Expense	☒		
201674406	09/15/2026	HOMETOWN ACE HARDWARE	$546.39	3270	Printed	Expense	☒		
201674407	09/15/2026	JENNIFER STEIN	$218.48	3270	Printed	Expense	☒		
201674408	09/15/2026	KRISTEN GUERRERO	$223.14	3270	Printed	Expense	☒		
201674409	09/15/2026	LANCELOTT PAGE	$137.48	3270	Printed	Expense	☒		
201674410	09/15/2026	MICHAEL NEU	$505.42	3270	Printed	Expense	☒		
201674411	09/15/2026	MISTY MOORE	$244.45	3270	Printed	Expense	☒		

9/14/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/15/2026	**To Date:**	9/15/2026
From Check:	201674389	**To Check:**	201674441
From Voucher:	3270	**To Voucher:**	3270

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674412	09/15/2026	MUSIC & ARTS	$9,826.15	3270	Printed	Expense	☒		
201674413	09/15/2026	NAPA AUTO PARTS-BUCKEYE, LLC.	$3,899.04	3270	Printed	Expense	☒		
201674414	09/15/2026	NAU/ARIZONA K12 CENTER	$1,450.00	3270	Printed	Expense	☒		
201674415	09/15/2026	O'REILLY AUTO PARTS	$5,161.57	3270	Printed	Expense	☒		
201674416	09/15/2026	O'REILLY AUTO PARTS	$295.10	3270	Printed	Expense	☒		
201674417	09/15/2026	PACIFIC OFFICE AUTOMATION	$18,831.66	3270	Printed	Expense	☒		
201674418	09/15/2026	PAVION CORP	$270.00	3270	Printed	Expense	☒		
201674419	09/15/2026	PHOENIX FENCE	$615.44	3270	Printed	Expense	☒		
201674420	09/15/2026	PITNEY BOWES/EFHS/METER/SERV	$496.64	3270	Printed	Expense	☒		
201674421	09/15/2026	PRIMO-BRANDS	$14.87	3270	Printed	Expense	☒		
201674422	09/15/2026	PRIMO-BRANDS	$238.16	3270	Printed	Expense	☒		
201674423	09/15/2026	REPUBLIC SERVICES #753	$9,115.24	3270	Printed	Expense	☒		
201674424	09/15/2026	RWC INTERNATIONAL, LTD	$18,280.96	3270	Printed	Expense	☒		
201674425	09/15/2026	SCHOOL NURSE SUPPLY INC.	$3,330.60	3270	Printed	Expense	☒		
201674426	09/15/2026	SCHOOLINKS, INC	$43,540.86	3270	Printed	Expense	☒		
201674427	09/15/2026	SCOTT ACTON	$239.86	3270	Printed	Expense	☒		
201674428	09/15/2026	SENERGY PETROLEUM, LLC.	$13,132.84	3270	Printed	Expense	☒		
201674429	09/15/2026	SIGLER WHOLESALE DISTRIBUTORS	$263.14	3270	Printed	Expense	☒		
201674430	09/15/2026	SOUTHERN ICE OF ARIZONA	$2,847.17	3270	Printed	Expense	☒		
201674431	09/15/2026	TAYLOR DIVINSKI	$246.00	3270	Printed	Expense	☒		
201674432	09/15/2026	THE PART WORKS	$122.60	3270	Printed	Expense	☒		
201674433	09/15/2026	TOLIN MECHANICAL SYSTEMS	$1,075.00	3270	Printed	Expense	☒		
201674434	09/15/2026	TOLLESON STEEL LLC	$264.06	3270	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/15/2026	**To Date:**	9/15/2026
From Check:	201674389	**To Check:**	201674441
From Voucher:	3270	**To Voucher:**	3270

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674435	09/15/2026	TREVIPAY - WALMART	$153.69	3270	Printed	Expense	☒		
201674436	09/15/2026	TUNDRA RESTAURANT SUPPLY, LLC	$834.41	3270	Printed	Expense	☒		
201674437	09/15/2026	US AIRCONDITIONING	$227.83	3270	Printed	Expense	☒		
201674438	09/15/2026	VERN LEWIS WELDING	$341.64	3270	Printed	Expense	☒		
201674439	09/15/2026	WARD'S NATURAL SCIENCE	$103.19	3270	Printed	Expense	☒		
201674440	09/15/2026	WINDSTAR LINES, INC	$4,882.50	3270	Printed	Expense	☒		
201674441	09/15/2026	WIST OFFICE PRODUCTS	$3,665.12	3270	Printed	Expense	☒		
		Total Amount:	$664,441.15						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3271 **Voucher Date:** 09/10/2026 Prepared By:

Printed: 09/10/2026 05:08:06 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
850	STUDENT ACTIVITIES	$898.96
		$898.96

Created By: laura.blake **Posted By:** laura.blake **Date:** 09/10/2026 17:07:51 Page: 1

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/15/2026	**To Date:**	9/15/2026
From Check:	201674442	**To Check:**	201674445
From Voucher:	3271	**To Voucher:**	3271

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674442	09/15/2026	CARL HAYDEN HIGH SCHOOL	$275.00	3271	Printed	Expense	☒		
201674443	09/15/2026	LIONS ATHLETIC BOOSTER CLUB	$300.00	3271	Printed	Expense	☒		
201674444	09/15/2026	MATHEMATICAL ASSOCIATION OF AMERICA	$115.00	3271	Printed	Expense	☒		
201674445	09/15/2026	TREVIPAY - WALMART	$208.96	3271	Printed	Expense	☒		
		Total Amount:	$898.96						

End of Report

9/14/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3272 **Voucher Date:** 09/16/2026 Prepared By: [signature]

Printed: 09/16/2026 10:47:21 AM

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 OCT 0 5 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.

[signature]

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	$30,949.62
261	FY 25 PERKINS-BASIC	$990.35
330	TRANSITION GRANT	$1,212.60
400	CTE PRIORITY	$755.99
515	CIVIC CENTER	$550.00
539	DEVELOPER DONATIONS	$700.00
570	INDIRECT COST	$5,294.49
596	WEST-MEC	$9,090.65
		$49,543.70

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/17/2026	**To Date:**	9/17/2026
From Check:	201674535	**To Check:**	201674566
From Voucher:	3272	**To Voucher:**	3272

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674535	09/17/2026	AMERICAN RED CROSS	$80.00	3272	Printed	Expense	☒		
201674536	09/17/2026	ANDRES VELASQUEZ	$196.00	3272	Printed	Expense	☒		
201674537	09/17/2026	ANN RHEIN	$7.24	3272	Printed	Expense	☒		
201674538	09/17/2026	AZ PUBLIC SERVICE	$4,044.40	3272	Printed	Expense	☒		
201674539	09/17/2026	AZ SCH RISK RETENTION TRST	$5,000.00	3272	Printed	Expense	☒		
201674540	09/17/2026	BUCKEYE FOOD SERVICE	$550.00	3272	Printed	Expense	☒		
201674541	09/17/2026	BUCKEYE VALLEY CHAMBER	$700.00	3272	Printed	Expense	☒		
201674542	09/17/2026	C & I SHOW HARDWARE & SECURITY	$1,916.55	3272	Printed	Expense	☒		
201674543	09/17/2026	CITY OF BUCKEYE - UTILITY BILLING	$3,525.89	3272	Printed	Expense	☒		
201674544	09/17/2026	DON TRAMP	$276.96	3272	Printed	Expense	☒		
201674545	09/17/2026	ELIJAH WICKANDER	$213.06	3272	Printed	Expense	☒		
201674546	09/17/2026	HARRY DICKEY III	$231.82	3272	Printed	Expense	☒		
201674547	09/17/2026	HQ AAFES	$444.00	3272	Printed	Expense	☒		
201674548	09/17/2026	L&M PEST CONTROL & LANDSCAPING LLC	$12,000.00	3272	Printed	Expense	☒		
201674549	09/17/2026	LATISHA WOODRUFF	$675.00	3272	Printed	Expense	☒		
201674550	09/17/2026	LAURA EDWARDS	$239.42	3272	Printed	Expense	☒		
201674551	09/17/2026	LINLY DAI	$537.60	3272	Printed	Expense	☒		
201674552	09/17/2026	MARICOPA CNTY ED SERV - IND COST	$5,294.49	3272	Printed	Expense	☒		
201674553	09/17/2026	MARISOL RAMIREZ	$200.00	3272	Printed	Expense	☒		
201674554	09/17/2026	MARK HEDGES	$288.10	3272	Printed	Expense	☒		
201674555	09/17/2026	MICHAEL NEU	$547.46	3272	Printed	Expense	☒		
201674556	09/17/2026	ROBERT TIPPIE	$1,300.00	3272	Printed	Expense	☒		

9/17/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 9/17/2026
From Check: 201674535
From Voucher: 3272

To Date: 9/17/2026
To Check: 201674566
To Voucher: 3272

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674557	09/17/2026	SOUTHERN TIRE MART, LLC	$684.38	3272	Printed	Expense	☒		
201674558	09/17/2026	SUBURBAN PROPANE, L.P.	$245.24	3272	Printed	Expense	☒		
201674559	09/17/2026	TRULY NOLEN OF AMERICA, INC.	$902.00	3272	Printed	Expense	☒		
201674560	09/17/2026	TUNDRA RESTAURANT SUPPLY, LLC	$228.26	3272	Printed	Expense	☒		
201674561	09/17/2026	ULINE	$5,956.52	3272	Printed	Expense	☒		
201674562	09/17/2026	VERIZON WIRELESS	$407.92	3272	Printed	Expense	☒		
201674563	09/17/2026	CHASE CARDMEMBER SERVICES	$870.03	3272	Printed	Expense	☒		
201674564	09/17/2026	CHASE CARDMEMBER SERVICES	$770.57	3272	Printed	Expense	☒		
201674565	09/17/2026	CHASE CARDMEMBER SERVICES	$736.82	3272	Printed	Expense	☒		
201674566	09/17/2026	CHASE CARDMEMBER SERVICES	$473.97	3272	Printed	Expense	☒		
		Total Amount:	$49,543.70						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3273 **Voucher Date:** 09/16/2026 Prepared By: Blake

Printed: 09/16/2026 11:37:57 AM

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 OCT 0 5 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	$12,319.95
526	TAX CREDIT - ECA FEES	$4,392.00
850	STUDENT ACTIVITIES	$12,671.09
		$29,383.04

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/17/2026	**To Date:**	9/17/2026
From Check:	201674567	**To Check:**	201674579
From Voucher:	3273	**To Voucher:**	3273

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674567	09/17/2026	ARIZONA ASSOC OF STUDENT COUNCILS	$1,500.00	3273	Printed	Expense	☒		
201674568	09/17/2026	EFHS - INK DEN	$225.00	3273	Printed	Expense	☒		
201674569	09/17/2026	FRYS CUSTOMER CHARGES	$849.71	3273	Printed	Expense	☒		
201674570	09/17/2026	FRYS CUSTOMER CHARGES	$503.28	3273	Printed	Expense	☒		
201674571	09/17/2026	HOLLEY ENTERPRISES LLC	$1,787.00	3273	Printed	Expense	☒		
201674572	09/17/2026	HUDL	$16,395.01	3273	Printed	Expense	☒		
201674573	09/17/2026	KEEPSAKE TROPHY	$50.92	3273	Printed	Expense	☒		
201674574	09/17/2026	LATISHA WOODRUFF	$76.60	3273	Printed	Expense	☒		
201674575	09/17/2026	MARJON CERAMICS	$2,335.49	3273	Printed	Expense	☒		
201674576	09/17/2026	MATH MEDIC	$325.00	3273	Printed	Expense	☒		
201674577	09/17/2026	MATHEMATICAL ASSOCIATION OF AMERICA	$55.00	3273	Printed	Expense	☒		
201674578	09/17/2026	OFF DUTY MANAGEMENT, INC	$2,823.15	3273	Printed	Expense	☒		
201674579	09/17/2026	SWIRE COCA COLA USA	$2,456.88	3273	Printed	Expense	☒		
		Total Amount:	$29,383.04						

End of Report

9/17/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3274 **Voucher Date:** 09/17/2026 Prepared By:

Printed: 09/17/2026 04:19:02 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.

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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
001	MAINTENANCE AND OPERATION	$131,087.60
100	TITLE I LEA ODD YR	$780.00
194	TITLE III ODD YR	$2,087.79
261	PERKINS-BASIC ODD YEAR	$356.66
400	CTE PRIORITY	$1,332.79
506	Sale of Land	$91.68
521	YHS EARLY CHILDHOOD ED	$46.47
530	GIFTS & DONATIONS	$6,854.12
596	WEST-MEC	$8,236.40
610	UNRESTRICTED CAPITAL OUTLAY	$11,776.73

Voucher No: 3274 **Voucher Date:** 09/17/2026

Fund		Amount
620	ADJACENT WAYS	$15,918.00
850	STUDENT ACTIVITIES	$38.75
		$178,606.99

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/22/2026	**To Date:**	9/22/2026
From Check:	201674580	**To Check:**	201674613
From Voucher:	3274	**To Voucher:**	3274

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674580	09/22/2026	AERO EQUIPMENT RENTAL & SALES	$803.03	3274	Printed	Expense	☒		
201674581	09/22/2026	AMAZON.COM	$5,580.73	3274	Printed	Expense	☒		
201674582	09/22/2026	ANDRES VELASQUEZ	$154.00	3274	Printed	Expense	☒		
201674583	09/22/2026	ANGELA MADSEN	$780.00	3274	Printed	Expense	☒		
201674584	09/22/2026	ARCHETYPE INNOVATIONS LLC	$2,920.00	3274	Printed	Expense	☒		
201674585	09/22/2026	AZ PUBLIC SERVICE	$22,605.57	3274	Printed	Expense	☒		
201674586	09/22/2026	BAKER DISTRIBUTING COMPANY	$508.73	3274	Printed	Expense	☒		
201674587	09/22/2026	BERGS CUSTOM GLASS	$1,265.16	3274	Printed	Expense	☒		
201674588	09/22/2026	BUCKEYE UNION HIGH SCHOOL DIST #201	$268.50	3274	Printed	Expense	☒		
201674589	09/22/2026	BUCKEYE UNION HIGH SCHOOL DIST #201	$4,671.59	3274	Printed	Expense	☒		
201674590	09/22/2026	BUCKEYE UNION HIGH SCHOOL DIST #201	$18,180.83	3274	Printed	Expense	☒		
201674591	09/22/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$38.75	3274	Printed	Expense	☒		
201674592	09/22/2026	EDUCATIONAL SERVICES INC	$26,607.19	3274	Printed	Expense	☒		
201674593	09/22/2026	FCCLA, INC.	$450.00	3274	Printed	Expense	☒		
201674594	09/22/2026	FRYS CUSTOMER CHARGES	$259.34	3274	Printed	Expense	☒		
201674595	09/22/2026	FRYS CUSTOMER CHARGES	$46.47	3274	Printed	Expense	☒		
201674596	09/22/2026	GABRIELA DONATO	$100.00	3274	Printed	Expense	☒		
201674597	09/22/2026	HAMPTON INN & SUITES - FLGWE	$356.66	3274	Printed	Expense	☒		
201674598	09/22/2026	MARICOPA CNTY ENVIRONMENTAL	$373.00	3274	Printed	Expense	☒		
201674599	09/22/2026	NGSB, LLC	$6,500.00	3274	Printed	Expense	☒		
201674600	09/22/2026	NORTH CAROLINA FARMS	$219.84	3274	Printed	Expense	☒		

9/22/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 9/22/2026 **To Date:** 9/22/2026
From Check: 201674580 **To Check:** 201674613
From Voucher: 3274 **To Voucher:** 3274

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674601	09/22/2026	PACIFIC OFFICE AUTOMATION	$2,605.65	3274	Printed	Expense	☒		
201674602	09/22/2026	PYE BARKER FIRE & SAFETY	$15,918.00	3274	Printed	Expense	☒		
201674603	09/22/2026	RIDDELL/ALL AMERICAN	$5,276.73	3274	Printed	Expense	☒		
201674604	09/22/2026	RWC INTERNATIONAL, LTD	$5,679.57	3274	Printed	Expense	☒		
201674605	09/22/2026	SENERGY PETROLEUM, LLC.	$35,241.66	3274	Printed	Expense	☒		
201674606	09/22/2026	SOUTHERN TIRE MART, LLC	$615.32	3274	Printed	Expense	☒		
201674607	09/22/2026	SUNBELT RENTALS, INC	$76.10	3274	Printed	Expense	☒		
201674608	09/22/2026	TRANE COMPANY	$4,245.44	3274	Printed	Expense	☒		
201674609	09/22/2026	TREVIPAY - WALMART	$13.88	3274	Printed	Expense	☒		
201674610	09/22/2026	VERN LEWIS WELDING	$369.14	3274	Printed	Expense	☒		
201674611	09/22/2026	WINDSTAR LINES, INC	$4,582.59	3274	Printed	Expense	☒		
201674612	09/22/2026	WIST OFFICE PRODUCTS	$33.18	3274	Printed	Expense	☒		
201674613	09/22/2026	CHASE CARDMEMBER SERVICES	$11,260.34	3274	Printed	Expense	☒		
		Total Amount:	$178,606.99						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3275 **Voucher Date:** 09/17/2026 Prepared By: L Blake

Printed: 09/17/2026 04:25:41 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. 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	$3,877.51
526	TAX CREDIT - ECA FEES	$18.40
596	WEST-MEC	$8.36
850	STUDENT ACTIVITIES	$7,662.52
		$11,566.79

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/22/2026	**To Date:**	9/22/2026
From Check:	201674614	**To Check:**	201674626
From Voucher:	3275	**To Voucher:**	3275

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674614	09/22/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$83.96	3275	Printed	Expense	☒		
201674615	09/22/2026	BUHSD TRANS REIMB ACCT	$211.23	3275	Printed	Expense	☒		
201674616	09/22/2026	COSTCO - AVONDALE	$181.57	3275	Printed	Expense	☒		
201674617	09/22/2026	DAUNTLESS ATHLETICS	$1,912.50	3275	Printed	Expense	☒		
201674618	09/22/2026	DESERT TWILIGHT	$550.00	3275	Printed	Expense	☒		
201674619	09/22/2026	DIANA GIVEN	$38.19	3275	Printed	Expense	☒		
201674620	09/22/2026	FRONT2BACK MUSIC, INC.	$1,710.00	3275	Printed	Expense	☒		
201674621	09/22/2026	GAME ONE	$2,530.27	3275	Printed	Expense	☒		
201674622	09/22/2026	LOWE'S HOME IMPROVEMENT	$191.82	3275	Printed	Expense	☒		
201674623	09/22/2026	MISTY MOORE	$363.59	3275	Printed	Expense	☒		
201674624	09/22/2026	SOUTHWEST VALLEY YMCA	$525.00	3275	Printed	Expense	☒		
201674625	09/22/2026	SPORTSDECALS, INC.	$692.00	3275	Printed	Expense	☒		
201674626	09/22/2026	SPOTLIGHT SIGN & IMAGING SOLUTIONS, LLC	$2,576.66	3275	Printed	Expense	☒		
		Total Amount:	$11,566.79						

End of Report

9/21/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3276 **Voucher Date:** 09/22/2026 Prepared By:

Printed: 09/22/2026 04:06:46 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
001	MAINTENANCE AND OPERATION	$159,974.05
130	TITLE I MIGRANT ODD YEAR	$390.15
131	TITLE I MIGRANT EVEN YEAR	$939.68
140	TITLE II - ODD YEAR	$76.00
195	TITLE III EVEN YR	$267.41
400	CTE PRIORITY	$7,800.48
521	YHS EARLY CHILDHOOD ED	$227.51
525	AUXILIARY OPERATIONS	$2,690.96
596	WEST-MEC	$63,141.96
610	UNRESTRICTED CAPITAL OUTLAY	$24,765.85

Voucher No: 3276 **Voucher Date:** 09/22/2026

Fund	Amount
	$260,274.05

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/24/2026	**To Date:**	9/24/2026
From Check:	201674627	**To Check:**	201674674
From Voucher:	3276	**To Voucher:**	3276

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674627	09/24/2026	3D MOLECULAR DESIGNS, LLC	$327.00	3276	Printed	Expense	☒		
201674628	09/24/2026	ACCEL	$51,160.35	3276	Printed	Expense	☒		
201674629	09/24/2026	AMAZON.COM	$3,337.57	3276	Printed	Expense	☒		
201674630	09/24/2026	AZ DEPT OF EDUCATION*	$3.35	3276	Printed	Expense	☒		
201674631	09/24/2026	AZ DEPT OF PUB SAFETY-STAFF	$22.00	3276	Printed	Expense	☒		
201674632	09/24/2026	AZ PUBLIC SERVICE	$68,630.08	3276	Printed	Expense	☒		
201674633	09/24/2026	AZ SCHOOL ADMINISTRATORS	$410.49	3276	Printed	Expense	☒		
201674634	09/24/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$2,691.51	3276	Printed	Expense	☒		
201674635	09/24/2026	C & I SHOW HARDWARE & SECURITY	$279.39	3276	Printed	Expense	☒		
201674636	09/24/2026	CDW-G	$3,666.35	3276	Printed	Expense	☒		
201674637	09/24/2026	D L SALES CORP	$1,127.21	3276	Printed	Expense	☒		
201674638	09/24/2026	EPIC SPORTS	$307.06	3276	Printed	Expense	☒		
201674639	09/24/2026	ERIKA ORTEGA	$939.68	3276	Printed	Expense	☒		
201674640	09/24/2026	EXT SIGN AND FABRIC SUPPLIES LLC	$48,118.00	3276	Printed	Expense	☒		
201674641	09/24/2026	FLINN SCIENTIFIC	$142.93	3276	Printed	Expense	☒		
201674642	09/24/2026	FORMS MANAGEMENT INC.	$2,530.21	3276	Printed	Expense	☒		
201674643	09/24/2026	FRYS CUSTOMER CHARGES	$160.75	3276	Printed	Expense	☒		
201674644	09/24/2026	GAME ONE	$6,375.96	3276	Printed	Expense	☒		
201674645	09/24/2026	GARBANZO LLC.	$747.00	3276	Printed	Expense	☒		
201674646	09/24/2026	GUARDIAN SPORTS LLC	$1,303.75	3276	Printed	Expense	☒		
201674647	09/24/2026	HAMILTONS TOWING	$1,210.00	3276	Printed	Expense	☒		
201674648	09/24/2026	HI-LINE, INC	$3,020.76	3276	Printed	Expense	☒		

9/24/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 9/24/2026 **To Date:** 9/24/2026
From Check: 201674627 **To Check:** 201674674
From Voucher: 3276 **To Voucher:** 3276

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674649	09/24/2026	HORIZON	$1,780.59	3276	Printed	Expense	☒		
201674650	09/24/2026	HUGHES SUPPLY	$19.94	3276	Printed	Expense	☒		
201674651	09/24/2026	HYE TECH NETWORK & SECURITY SOLUTIONS	$21,133.81	3276	Printed	Expense	☒		
201674652	09/24/2026	JASON STUEWE.	$38.00	3276	Printed	Expense	☒		
201674653	09/24/2026	LESLIE STANDERFER	$38.00	3276	Printed	Expense	☒		
201674654	09/24/2026	MELANIE LINTZ	$70.15	3276	Printed	Expense	☒		
201674655	09/24/2026	ROBERT TIPPIE	$2,250.00	3276	Printed	Expense	☒		
201674656	09/24/2026	RWC INTERNATIONAL, LTD	$14,512.72	3276	Printed	Expense	☒		
201674657	09/24/2026	SAM'S CLUB ACCT #277724969	$884.77	3276	Printed	Expense	☒		
201674658	09/24/2026	SIGLER WHOLESALE DISTRIBUTORS	$458.17	3276	Printed	Expense	☒		
201674659	09/24/2026	SIMPSON NORTON CORP	$141.52	3276	Printed	Expense	☒		
201674660	09/24/2026	SITEONE LANDSCAPE SUPPLY, LLC	$311.13	3276	Printed	Expense	☒		
201674661	09/24/2026	SKILLS USA	$160.00	3276	Printed	Expense	☒		
201674662	09/24/2026	SOLIDPROFESSOR	$4,500.00	3276	Printed	Expense	☒		
201674663	09/24/2026	STOTZ EQUIPMENT	$109.93	3276	Printed	Expense	☒		
201674664	09/24/2026	SUN TAN HONEY FARM LLC	$170.00	3276	Printed	Expense	☒		
201674665	09/24/2026	SUNBELT RENTALS, INC	$611.67	3276	Printed	Expense	☒		
201674666	09/24/2026	THE PART WORKS	$872.19	3276	Printed	Expense	☒		
201674667	09/24/2026	TREVIPAY - WALMART	$227.51	3276	Printed	Expense	☒		
201674668	09/24/2026	TRULY NOLEN OF AMERICA, INC.	$5,164.20	3276	Printed	Expense	☒		
201674669	09/24/2026	TURBO & ELECTRIC SALES	$207.69	3276	Printed	Expense	☒		
201674670	09/24/2026	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	$858.31	3276	Printed	Expense	☒		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 9/24/2026
From Check: 201674627
From Voucher: 3276

To Date: 9/24/2026
To Check: 201674674
To Voucher: 3276

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674671	09/24/2026	VERN LEWIS WELDING	$8,109.16	3276	Printed	Expense	☒		
201674672	09/24/2026	WEST VALLEY GOLF CARS	$340.00	3276	Printed	Expense	☒		
201674673	09/24/2026	WIST OFFICE PRODUCTS	$267.41	3276	Printed	Expense	☒		
201674674	09/24/2026	YONDR INC	$525.78	3276	Printed	Expense	☒		
		Total Amount:	$260,274.05						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3277 **Voucher Date:** 09/22/2026 Prepared By:

Printed: 09/22/2026 04:18:41 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 OCT 0 5 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	$3,451.72
526	TAX CREDIT - ECA FEES	$1,862.83
850	STUDENT ACTIVITIES	$21,909.25
		$27,223.80

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/24/2026	**To Date:**	9/24/2026
From Check:	201674675	**To Check:**	201674685
From Voucher:	3277	**To Voucher:**	3277

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674675	09/24/2026	BOOMERANG PROJECT	$500.00	3277	Printed	Expense	☒		
201674676	09/24/2026	DESERT TWILIGHT	$550.00	3277	Printed	Expense	☒		
201674677	09/24/2026	EAST VALLEY SPORTS	$1,862.83	3277	Printed	Expense	☒		
201674678	09/24/2026	EPIC SPORTS	$283.48	3277	Printed	Expense	☒		
201674679	09/24/2026	MISTY MOORE	$440.18	3277	Printed	Expense	☒		
201674680	09/24/2026	NJ EVENT COLLECTIVE	$9,879.46	3277	Printed	Expense	☒		
201674681	09/24/2026	OFF DUTY MANAGEMENT, INC	$2,340.80	3277	Printed	Expense	☒		
201674682	09/24/2026	PHOENIX COUNTRY DAY SCHOOL *	$500.00	3277	Printed	Expense	☒		
201674683	09/24/2026	PITCHFORK AQUATICS, INC	$500.00	3277	Printed	Expense	☒		
201674684	09/24/2026	SAM'S CLUB ACCT #277724969	$2,367.05	3277	Printed	Expense	☒		
201674685	09/24/2026	VALLEYWIDE DJ ENTERTAINMENT LLC	$8,000.00	3277	Printed	Expense	☒		
		Total Amount:	$27,223.80						

End of Report

9/24/26

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: 3264 - 3277
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							
201674627	09/24/2026	3276	3D MOLECULAR DESIGNS, LLC	S-7419	610.100.1000.6643.202.000.0000	CHROMOSOME CONNECTIONS KIT	$77.00
201674627	09/24/2026	3276	3D MOLECULAR DESIGNS, LLC	S-7419	610.100.1000.6643.202.000.0000	CELL MODELING KIT	$85.00
201674627	09/24/2026	3276	3D MOLECULAR DESIGNS, LLC	S-7419	610.100.1000.6643.202.000.0000	ENZYMES IN ACTION KIT	$125.00
201674627	09/24/2026	3276	3D MOLECULAR DESIGNS, LLC	S-7419	610.100.1000.6643.202.000.0000	MOLECULES OF LIFE MODELING KIT	$40.00
						Check Total:	$327.00
201674316	09/08/2026	3266	A QUALITY HVAC SERVICES, LLC	173248471	510.100.3100.6430.512.000.0000	SERVICE AND REPAIRS ON BUHS CAFETERIA	$8,533.00
						Check Total:	$8,533.00
201674389	09/15/2026	3270	A QUALITY HVAC SERVICES, LLC	167151793	596.368.4700.6450.201.000.0000	Custom Project install: Welding booth exhaust duct	$3,209.00
201674389	09/15/2026	3270	A QUALITY HVAC SERVICES, LLC	169773495	001.100.2640.6431.510.000.0000	HVAC SERVICE AND REPAIRS ON EQUIPMENT AS NEEDED	$272.50
						Check Total:	$3,481.50
201674628	09/24/2026	3276	ACCEL	4107	001.200.1000.6563.506.000.0000	TUITION FOR SPED STUDENT(S) REQUIRING	$39,836.16
201674628	09/24/2026	3276	ACCEL	4107	001.200.2150.6330.506.000.0000	SPEECH/LANGUAGE THERAPY SERVICES	$1,113.21
201674628	09/24/2026	3276	ACCEL	4107	001.200.2160.6330.506.000.0000	OCCUPATIONAL THERAPY SERVICES PROVIDED BY	$123.69
201674628	09/24/2026	3276	ACCEL	4107	001.200.2160.6330.506.000.0000	OCCUPATIONAL THERAPY SERVICES PROVIDED BY	$123.69
201674628	09/24/2026	3276	ACCEL	4107	001.200.2190.6330.506.000.0000	ONE SUPPORT AIDE FOR STUDENTS AT ACCEL-LC	$9,963.60
						Check Total:	$51,160.35
201674311	09/03/2026	3264	ACT, INC	ACT187700060005	001.100.2570.6360.501.000.0000	Registration Fee for Jayme Arrieta to attend 2026 ACT	$159.00

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: 3264 - 3277
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:	$159.00
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542155	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$96.16
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542204	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$112.67
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542225	001.100.2640.6431.510.000.0000	GROUNDS EQUIPMENT REPAIRS AS NEEDED. OPEN	$122.95
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542232	001.100.2640.6431.510.000.0000	GROUNDS EQUIPMENT REPAIRS AS NEEDED. OPEN	$161.98
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542263	001.100.2640.6431.510.000.0000	GROUNDS EQUIPMENT REPAIRS AS NEEDED. OPEN	$122.35
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542288	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$876.55
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542298	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$361.76
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542366	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$145.15
201674317	09/08/2026	3266	AERO EQUIPMENT RENTAL & SALES	542414	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$61.20
						Check Total:	$2,060.77
201674580	09/22/2026	3274	AERO EQUIPMENT RENTAL & SALES	542401	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$193.15
201674580	09/22/2026	3274	AERO EQUIPMENT RENTAL & SALES	542521	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$524.63
201674580	09/22/2026	3274	AERO EQUIPMENT RENTAL & SALES	542541	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$85.25
						Check Total:	$803.03
201674318	09/08/2026	3266	AMAZON.COM	4749	001.100.2320.6611.501.000.0000	This is an Blanket PO for district office supply	$68.52

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: 3264 - 3277
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
201674318	09/08/2026	3266	AMAZON.COM	9D6F	001.100.2220.6611.202.000.0000	RAINBOW DUO KRAFT PAPER ROLLS 36 X 1000. ORANGE	$75.54
201674318	09/08/2026	3266	AMAZON.COM	9D6F	001.100.2220.6611.202.000.0000	KRAFT PAPER - PINK	$80.64
201674318	09/08/2026	3266	AMAZON.COM	9D6F	001.100.2220.6611.202.000.0000	KRAFT PAPER - BLACK	$696.64
201674318	09/08/2026	3266	AMAZON.COM	9D6F	001.100.2220.6611.202.000.0000	KRAFT PAPER - WHITE	$582.86
201674318	09/08/2026	3266	AMAZON.COM	9D6F	001.100.2220.6611.202.000.0000	KRAFT PAPER - YELLOW	$77.17
201674318	09/08/2026	3266	AMAZON.COM	DCTD	001.100.1000.6611.513.000.0000	Astrobrights Bright yellow	$19.63
201674318	09/08/2026	3266	AMAZON.COM	DCTD	001.100.1000.6611.513.000.0000	Amazon Basics stapler	$6.95
201674318	09/08/2026	3266	AMAZON.COM	DCTD	001.100.1000.6611.513.000.0000	26/27 wall calendar	$12.81
201674318	09/08/2026	3266	AMAZON.COM	DCTD	001.100.1000.6611.513.000.0000	26/27 Academic Calendar 11 x 17	$15.53
201674318	09/08/2026	3266	AMAZON.COM	DCTD	610.100.1000.6731.513.000.0000	Paper roll holder, dispenser rack and cutter	$403.56
201674318	09/08/2026	3266	AMAZON.COM	DCTD	610.100.1000.6731.513.000.0000	Vansbon 2 tier wire shelf, black	$63.25
201674318	09/08/2026	3266	AMAZON.COM	K1CH	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$543.85
201674318	09/08/2026	3266	AMAZON.COM	KWYI	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	($8.73)
201674318	09/08/2026	3266	AMAZON.COM	LMMP	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$305.40
201674318	09/08/2026	3266	AMAZON.COM	LX6T	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$1,132.68
201674318	09/08/2026	3266	AMAZON.COM	MJRN	610.100.1000.6737.202.000.0000	Samsung 27' Essential S3 Curved Computer Monitor.	$141.31
201674318	09/08/2026	3266	AMAZON.COM	MVJM	001.100.2410.6611.202.000.0000	24 x 36 Poster Board	$46.71
201674318	09/08/2026	3266	AMAZON.COM	MYQ7	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$19.72
201674318	09/08/2026	3266	AMAZON.COM	N7Y7	610.100.1000.6731.202.000.0000	13' 4 Roller Laminator	$142.07

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
201674318	09/08/2026	3266	AMAZON.COM	XFH6	610.100.1000.6731.204.000.0000	VIVO 42 INCH DESK CONVERTER	$184.92
						Check Total:	$4,611.03
201674360	09/10/2026	3268	AMAZON.COM	1TJY	194.100.1000.6611.511.000.0000	Open po for Student supplies	$43.71
201674360	09/10/2026	3268	AMAZON.COM	1WK4	001.100.2410.6611.204.000.0000	BESIGN ALUMINUM LAPTOP STAND	$18.56
201674360	09/10/2026	3268	AMAZON.COM	1WK4	001.100.2410.6611.204.000.0000	GEORGIA-PACIFIC ANGEL SOFT FACIAL TISSUE, CASE	$52.90
201674360	09/10/2026	3268	AMAZON.COM	1WK4	001.100.2410.6611.204.000.0000	SCOTCH DESKTOP TAPE DISPENSER	$26.79
201674360	09/10/2026	3268	AMAZON.COM	3HY4	001.100.2410.6611.204.000.0000	SIMPLE TRENDING MONITOR STAND W/ DRAWER	$19.92
201674360	09/10/2026	3268	AMAZON.COM	3HY4	001.100.2410.6611.204.000.0000	SMPLE HOUSEWARES INTERLOCKING DESK BINS	$28.37
201674360	09/10/2026	3268	AMAZON.COM	3HY4	001.100.2410.6611.204.000.0000	2026-2027 DESK	$28.53
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	TRU RED LETTER WALL FILE	$22.97
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	OVER DOOR HOOK	$8.17
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	OFFICE CHAIR MAT 36 x 47	$72.79
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	OFFICE CHAIR MAT 36 x 48	$298.62
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	TICKET HOLDER 5 x 8	$87.61
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	CLEAR WRITING DESK PAD 24 x 17	$34.41
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	DISH RACK	$19.34
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	ELECTRIC STAPLER	$49.80
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	LAYNARD 150 PCS BLACK	$24.49
201674360	09/10/2026	3268	AMAZON.COM	3XJX	001.100.2410.6611.202.000.0000	LAYNARD 150 PCS RED	$25.56
201674360	09/10/2026	3268	AMAZON.COM	6LPW	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$71.97

Buckeye Union School District #201

Disbursement Detail Listing

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Date Range: 07/01/2026 - 06/30/2027
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Voucher Range: 3264 - 3277
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
201674360	09/10/2026	3268	AMAZON.COM	CL3J	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$215.71
201674360	09/10/2026	3268	AMAZON.COM	GTWP	610.100.1000.6731.204.000.0000	HISENSE 65 INCH SMART TV FOR ANNOUNCEMENTS	$513.60
201674360	09/10/2026	3268	AMAZON.COM	LV3Y	610.100.2410.6731.201.000.0000	NBF OFFICE PARTITIONS -PRIVACY PANEL FOR H.	$1,009.69
201674360	09/10/2026	3268	AMAZON.COM	RMXC	194.100.1000.6611.511.000.0000	Open po for Student supplies	$173.74
201674360	09/10/2026	3268	AMAZON.COM	WTTV	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$14.24
						Check Total:	$2,861.49
201674390	09/15/2026	3270	AMAZON.COM	131N	506.100.2560.6611.501.000.0000	Veradek Mason Series Raised Lima Planter - Round	$64.85
201674390	09/15/2026	3270	AMAZON.COM	131N	506.100.2560.6611.501.000.0000	Nafresh UV-Resistant Artificial Fake Cactus Plants	$174.86
201674390	09/15/2026	3270	AMAZON.COM	131N	506.100.2560.6611.501.000.0000	MyGift 8 Inch Round Artificial Succulent Plants in	$39.86
201674390	09/15/2026	3270	AMAZON.COM	131N	506.100.2560.6731.501.000.0000	Yaheetech 36" Round Glass Coffee Table for Living	$97.92
201674390	09/15/2026	3270	AMAZON.COM	131N	506.100.2560.6731.501.000.0000	Yaheetech Mid-Century Modern Accent Chairs Set of	$655.78
201674390	09/15/2026	3270	AMAZON.COM	CQT7	506.100.2560.6611.501.000.0000	Furniture for production studio	$177.06
201674390	09/15/2026	3270	AMAZON.COM	LJ64	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$300.75
201674390	09/15/2026	3270	AMAZON.COM	N47C	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$428.71
201674390	09/15/2026	3270	AMAZON.COM	RNY4	001.100.1000.6611.202.000.0000	P.O TO AMAZON for supplies SEE ATTACHMENT	$120.84

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674390	09/15/2026	3270	AMAZON.COM	VWFX	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASING ITEMS NEEDED FOR THE	$295.02
201674390	09/15/2026	3270	AMAZON.COM	VWFX	001.620.1000.6611.204.000.0000	5-HPYGN RESISTANCE	$120.18
201674390	09/15/2026	3270	AMAZON.COM	VYVJ	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$1,179.58
201674390	09/15/2026	3270	AMAZON.COM	WCWR	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$15.17
201674390	09/15/2026	3270	AMAZON.COM	WG94	001.100.1000.6611.202.000.0000	P.O TO AMAZON for supplies SEE ATTACHMENT	$722.23
						Check Total:	$4,392.81
201674581	09/22/2026	3274	AMAZON.COM	3YPP	001.620.1000.6611.204.000.0000	YHS ATHLETICS PAYING FOR 2 PACKS OF DURACELL	$96.16
201674581	09/22/2026	3274	AMAZON.COM	4WKM	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$96.05
201674581	09/22/2026	3274	AMAZON.COM	74C7	001.100.1000.6611.201.000.0000	OPEN P.O. FOR B. PADMAHABHAN FOR OFFICE	$373.76
201674581	09/22/2026	3274	AMAZON.COM	7H4G	001.100.2410.6611.202.000.0000	P.O TO AMAZON FOR SKUPPLIES SEE	$564.96
201674581	09/22/2026	3274	AMAZON.COM	9QN3	001.100.2410.6611.202.000.0000	P.O TO AMAZON FOR OFFICE SUPPLIES Please see	$933.82
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	VIVO Single LCD Desk Mount	$447.37
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	Amazon Basic Wired Keyboard	$10.52
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	DELL USB Mouse	$174.58
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	30pcs 6-sided Dice Set	$6.54
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	Wall Control pegboard hooks (White)	$17.46
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	Wall Control pegboard hooks (Blue)	$17.46

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201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	Wall Control Pegboard (Yellow)	$45.27
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	Wall Control Pegboard (Blue)	$43.67
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	48-pack Dry Erase Eraser Squares	$14.52
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	Comix Black Dry Erase Markers (Fine)	$21.06
201674581	09/22/2026	3274	AMAZON.COM	FRY9	400.361.1000.6611.201.000.0000	Ohuhu 30-pack 9"x12" whiteboards	$84.34
201674581	09/22/2026	3274	AMAZON.COM	JPG4	001.100.2410.6611.202.000.0000	P.O TO AMAZON FOR OFFICE SUPPLIES Please see	$48.29
201674581	09/22/2026	3274	AMAZON.COM	LJ1P	194.100.1000.6611.511.000.0000	Open po for Student supplies	$1,867.77
201674581	09/22/2026	3274	AMAZON.COM	QQ9Y	506.100.2560.6731.501.000.0000	Huaydyron 3.5x49.5 full length door mirror,black	$11.48
201674581	09/22/2026	3274	AMAZON.COM	QQ9Y	506.100.2560.6731.501.000.0000	ABBSH sublimation coffe mugs, 15 oz white coffe	$37.37
201674581	09/22/2026	3274	AMAZON.COM	QQ9Y	506.100.2560.6731.501.000.0000	YISZM 20lbs natural river rocks 3"-4" premium	$42.83
201674581	09/22/2026	3274	AMAZON.COM	RJFX	001.620.1000.6611.204.000.0000	YHS ATHLETICS PURCHASING VOLLEYBALL	$245.70
201674581	09/22/2026	3274	AMAZON.COM	VGL7	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$159.73
201674581	09/22/2026	3274	AMAZON.COM	XN11	194.100.1000.6611.511.000.0000	Open po for Student supplies	$220.02
						Check Total:	$5,580.73
201674629	09/24/2026	3276	AMAZON.COM	4CWW	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$76.01

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201674629	09/24/2026	3276	AMAZON.COM	6YFL	001.100.2410.6611.202.000.0000	P.O TO AMAZON FOR SKUPPLIES SEE	($76.20)
201674629	09/24/2026	3276	AMAZON.COM	9FCC	400.361.1000.6611.201.000.0000	C# Programming Laminated QuickStudy	($39.12)
201674629	09/24/2026	3276	AMAZON.COM	CHKC	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$149.12
201674629	09/24/2026	3276	AMAZON.COM	CV7R	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$119.40
201674629	09/24/2026	3276	AMAZON.COM	DMH9	400.362.1000.6611.204.000.0000	WYNEX Molle Straps 4"/6"	$79.60
201674629	09/24/2026	3276	AMAZON.COM	FJ9W	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$1,970.09
201674629	09/24/2026	3276	AMAZON.COM	FNTD	400.361.1000.6611.201.000.0000	The art game design	$62.26
201674629	09/24/2026	3276	AMAZON.COM	FNTD	400.361.1000.6611.201.000.0000	The pragmatic programmer	$50.23
201674629	09/24/2026	3276	AMAZON.COM	FNTD	400.361.1000.6611.201.000.0000	C# Programming Laminated QuickStudy	$38.54
201674629	09/24/2026	3276	AMAZON.COM	FNTD	400.361.1000.6611.201.000.0000	Letz Talk Communication Cards	$15.29
201674629	09/24/2026	3276	AMAZON.COM	GXNW	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$24.03
201674629	09/24/2026	3276	AMAZON.COM	Q4LY	001.100.2410.6611.202.000.0000	P.O TO AMAZON FOR SKUPPLIES SEE	$590.90
201674629	09/24/2026	3276	AMAZON.COM	QH91	001.200.1000.6611.506.000.0000	TRANSLATOR PEN, SCAN READER PEN, LANGUAGE	$262.25
201674629	09/24/2026	3276	AMAZON.COM	WYPH	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$15.17
						Check Total:	$3,337.57
201674565	09/17/2026	3272	AMERICAN AIRLINES	QAOECY	596.376.2190.6890.201.000.0000	Blanket PO to purchase airline tickets for the	$736.82
						Check Total:	$736.82

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201674535	09/17/2026	3272	AMERICAN RED CROSS	23486346	596.325.1000.6611.204.000.0000	First Aid and CPR Cards for Eearly Childhood II and	$80.00
						Check Total:	$80.00
201674536	09/17/2026	3272	ANDRES VELASQUEZ	V938925	596.336.1000.6320.201.000.0000	Contracted Instructional Services for the Fire Services	$196.00
						Check Total:	$196.00
201674582	09/22/2026	3274	ANDRES VELASQUEZ	09/15	596.336.1000.6320.201.000.0000	Contracted Instructional Services for the Fire Services	$154.00
						Check Total:	$154.00
201674274	09/03/2026	3264	ANGELA MADSEN	02	100.100.2300.6300.501.000.0000	Title Grant Consulting	$1,170.00
						Check Total:	$1,170.00
201674361	09/10/2026	3268	ANGELA MADSEN	01	100.100.2300.6300.501.000.0000	Title Grant Consulting	$1,300.00
201674361	09/10/2026	3268	ANGELA MADSEN	03	100.100.2300.6300.501.000.0000	Title Grant Consulting	$780.00
						Check Total:	$2,080.00
201674583	09/22/2026	3274	ANGELA MADSEN	04	100.100.2300.6300.501.000.0000	Title Grant Consulting	$780.00
						Check Total:	$780.00
201674391	09/15/2026	3270	ANN RHEIN	MILEAGE 09/04	001.100.2510.6580.503.000.0000	reimbursement for mileage NTE $50	$7.24
						Check Total:	$7.24
201674537	09/17/2026	3272	ANN RHEIN	mileage 09/11	001.100.2510.6580.503.000.0000	reimbursement for mileage NTE $50	$7.24
						Check Total:	$7.24
201674275	09/03/2026	3264	APPLE , INC.	MC92464218	506.100.2580.6737.505.000.0000	Production Studio Equipment	$924.08
201674275	09/03/2026	3264	APPLE , INC.	MC92464218	506.100.2580.6737.505.000.0000	Production Studio Equipment	$191.71
						Check Total:	$1,115.79
201674319	09/08/2026	3266	APPLE , INC.	MD01078958	596.325.1000.6737.204.000.0000	iPad mini Wi-Fi 128GB, Space Gray	$2,371.74
201674319	09/08/2026	3266	APPLE , INC.	MD01078958	596.325.1000.6737.204.000.0000	3 Year AppleCare+ for Schools	$384.49
						Check Total:	$2,756.23

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201674392	09/15/2026	3270	AQUA SERV ENGINEERS, INC.	140602	001.100.2640.6431.510.000.0000	ANNUAL SERVICE AGREEMENT FOR SERVICE	$550.00
						Check Total:	$550.00
201674584	09/22/2026	3274	ARCHETYPE INNOVATIONS LLC	17242	596.349.1000.6643.202.000.0000	EHR GO Educational Electronic Heath Record	$2,920.00
						Check Total:	$2,920.00
201674567	09/17/2026	3273	ARIZONA ASSOC OF STUDENT COUNCILS	LCS10475	850.610.1000.6890.204.000.S400	REGISTRATION FEES FOR YOUNGKER HIGH SCHOOL	$1,125.00
201674567	09/17/2026	3273	ARIZONA ASSOC OF STUDENT COUNCILS	LCS10536	850.610.1000.6890.204.000.S400	YOUNGKER HIGH SCHOOL REGISTRATION FEES FOR 15	$375.00
						Check Total:	$1,500.00
201674313	09/03/2026	3265	ARIZONA THESPIANS	V448329	850.610.2213.6320.204.000.S409	YOUNGKER HIGH SCHOOL- DIANA GIVEN REGISTRATION	$75.00
						Check Total:	$75.00
201674320	09/08/2026	3266	ASPRA	27-1010	001.100.2560.6810.501.000.0000	26-27 ASPRA Annual Professional	$200.00
						Check Total:	$200.00
201674393	09/15/2026	3270	AT DIRECT SPORTS MEDICINE, LLC	6135	001.620.1000.6330.501.000.0000	OPEN PO FOR THE USE OF A SUB ATHLETIC TRAINER FOR	$504.00
						Check Total:	$504.00
201674394	09/15/2026	3270	AUSTIN BEANLAND-KIRK	FBLA ADV CONF	261.337.2213.6580.201.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$70.00
201674394	09/15/2026	3270	AUSTIN BEANLAND-KIRK	FBLA ADV CONF	261.337.2213.6580.201.000.0000	Reimbursement for Advisor milage to/from Westin La	$198.32
						Check Total:	$268.32
201674321	09/08/2026	3266	AUTO ZONE	AUG 2026	001.410.2730.6611.507.000.0000	SUPPLIES & PARTS FOR DISTRICT VEHICLES. OPEN	$2,121.07
						Check Total:	$2,121.07
201674322	09/08/2026	3266	AXIOM ARMORED TRANSPORT	38857	001.100.2510.6330.503.000.0000	ARMORED CAR SERVICES-BOOKSTORE AND	$1,105.53
						Check Total:	$1,105.53

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201674323	09/08/2026	3266	AZ AG TEACHERS ASSO	26-1342	261.376.2213.6360.201.000.0000	AATA Fall Conference Registration- Don Tramp &	$150.00
						Check Total:	$150.00
201674630	09/24/2026	3276	AZ DEPT OF EDUCATION*	271470	400.000.0000.0250.000.000.0000	FY26 CTE State Priority Grant Refund	$3.35
						Check Total:	$3.35
201674631	09/24/2026	3276	AZ DEPT OF PUB SAFETY-STAFF	921013	001.100.2570.6330.504.000.0000	Open PO BACKGROUND CHECKS FOR NEW	$22.00
						Check Total:	$22.00
201674538	09/17/2026	3272	AZ PUBLIC SERVICE	1714237165 AUG	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$4,044.40
						Check Total:	$4,044.40
201674585	09/22/2026	3274	AZ PUBLIC SERVICE	4547451000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$1,908.65
201674585	09/22/2026	3274	AZ PUBLIC SERVICE	5517270000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$11,846.74
201674585	09/22/2026	3274	AZ PUBLIC SERVICE	5914651000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$282.07
201674585	09/22/2026	3274	AZ PUBLIC SERVICE	6400831000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$8,485.96
201674585	09/22/2026	3274	AZ PUBLIC SERVICE	7479550000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$82.15
						Check Total:	$22,605.57
201674632	09/24/2026	3276	AZ PUBLIC SERVICE	0394220000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$17,999.20
201674632	09/24/2026	3276	AZ PUBLIC SERVICE	1257500000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$16,330.63
201674632	09/24/2026	3276	AZ PUBLIC SERVICE	1791601000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$5,473.97
201674632	09/24/2026	3276	AZ PUBLIC SERVICE	2287780000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$7,509.98

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201674632	09/24/2026	3276	AZ PUBLIC SERVICE	3654980000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$76.11
201674632	09/24/2026	3276	AZ PUBLIC SERVICE	4140170000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$12,202.12
201674632	09/24/2026	3276	AZ PUBLIC SERVICE	8362121000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$122.11
201674632	09/24/2026	3276	AZ PUBLIC SERVICE	9332930000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$8,915.96
						Check Total:	$68,630.08
201674539	09/17/2026	3272	AZ SCH RISK RETENTION TRST	2025003964T-1	001.100.2620.6520.503.000.0000	P&C INSURANCE FOR THE DISTRICT FOR FY 2026-27	$5,000.00
						Check Total:	$5,000.00
201674324	09/08/2026	3266	AZ SCHOOL ADMINISTRATORS	10539	001.100.2410.6810.202.000.0000	ASA MEMBERSHIP DUES & NPA DUES WILLIAM WRIGHT	$678.40
						Check Total:	$678.40
201674395	09/15/2026	3270	AZ SCHOOL ADMINISTRATORS	10369	001.100.2410.6810.201.000.0000	ACTIVE MEMBERSHIP DUES/MEMBERSHIP	$733.00
201674395	09/15/2026	3270	AZ SCHOOL ADMINISTRATORS	10433	001.100.2410.6810.202.000.0000	ASA MEMBERSHIP DUES & NPA DUES ALEX	$676.82
201674395	09/15/2026	3270	AZ SCHOOL ADMINISTRATORS	10464	001.100.2410.6810.202.000.0000	ASA MEMBERSHIP DUES & NPA DUES- KIMBERLY	$706.96
201674395	09/15/2026	3270	AZ SCHOOL ADMINISTRATORS	10465	001.100.2410.6810.202.000.0000	ASA MEMBERSHIP DUES & NPA DUES ALBERT(NICK)	$706.28
						Check Total:	$2,823.06
201674633	09/24/2026	3276	AZ SCHOOL ADMINISTRATORS	10979	001.100.2410.6810.204.000.0000	MEMBERSHIP DUES FOR 26-'27 SY	$410.49
						Check Total:	$410.49
201674386	09/10/2026	3269	AZ SPEECH & DEBATE COACHES ASSOC	887524	525.620.1000.6810.202.000.A013	EFHS SPEECH AND DEBATE CONFERENCE FEES FOR AZ	$120.00
						Check Total:	$120.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674586	09/22/2026	3274	BAKER DISTRIBUTING COMPANY	GZ82224	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$93.26
201674586	09/22/2026	3274	BAKER DISTRIBUTING COMPANY	GZ88533	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$415.47
						Check Total:	$508.73
201674350	09/08/2026	3267	BAND SHOPPE	S1257477	526.610.1000.6611.202.000.T205	EFHS MB SEASON 2026 - SHOE ORDER TO INCLUDE	$1,444.59
						Check Total:	$1,444.59
201674587	09/22/2026	3274	BERGS CUSTOM GLASS	18434	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$493.05
201674587	09/22/2026	3274	BERGS CUSTOM GLASS	18439	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$406.93
201674587	09/22/2026	3274	BERGS CUSTOM GLASS	18442	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$365.18
						Check Total:	$1,265.16
201674325	09/08/2026	3266	BLUUM USA, INC	1107978	001.100.2580.6340.505.000.0000	REMOTE AND IN PERSON ED-TECH TRAINING AND	$5,000.00
201674325	09/08/2026	3266	BLUUM USA, INC	1107978	001.100.2580.6340.505.000.0000	Product Required PD-General-Support	$7,000.00
						Check Total:	$12,000.00
201674675	09/24/2026	3277	BOOMERANG PROJECT	36188	850.610.2190.6890.204.000.S492	YOUNGKER HIGH SCHOOL REGISTRATION FEE FOR THE	$500.00
						Check Total:	$500.00
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196075266	001.100.2640.6431.510.000.0000	JANITORIAL EQUIPMENT REPAIRS. OPEN PURCHASE	$856.89
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196084744	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$3,571.23
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196084745	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$1,019.25
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196084747	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$126.32

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201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196089320	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	($246.15)
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196089720	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$153.97
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196091770	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$236.53
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196097345	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$204.75
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196097459	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$688.11
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	11961126628	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$629.46
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196113266	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$1,860.48
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196113495	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR BUHS	$6,516.93
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	1196113568	001.100.2610.6611.510.000.0000	JANITORIAL SUPPLIES FOR TRANSPORTATION	$204.30
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	12050527	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$84.60
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	12050529	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$43.47
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	12050530	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$768.05
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	12050532	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$177.53
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	12056716	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$3,302.08
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	12082541	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$46.20

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201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	12100889	001.100.2610.6611.510.000.0000	JANITORIAL SUPPLIES FOR TRANSPORTATION	$184.68
201674362	09/10/2026	3268	BRADY INDUSTRIES OF ARIZONA, LLC	155944420	001.100.2610.6611.510.000.0000	JANITORIAL SUPPLIES FOR TRANSPORTATION	$267.22
						Check Total:	$20,695.90
201674396	09/15/2026	3270	BRIGHTLY SOFTWARE, INC	INV-310882	001.100.2620.6810.510.000.0000	WORK ORDER SYSTEM ANNUAL DUES & FEES.	$10,377.22
						Check Total:	$10,377.22
201674564	09/17/2026	3272	BRIGHTWHEEL	A36482550-0012	596.325.1000.6643.204.000.0000	Premium Subscription for the 2026-2027 SY for 25	$770.57
						Check Total:	$770.57
201674397	09/15/2026	3270	BRIONNA RAMOS	FCCLA SDV CONF	261.320.2213.6580.201.000.0000	Reimbursement for Advisor Meals for the 2026 FCCLA	$42.82
201674397	09/15/2026	3270	BRIONNA RAMOS	MILEAGE AUG 2026	596.320.2213.6580.201.000.0000	Open PO to Brionna Ramos for travel expenses related	$16.08
						Check Total:	$58.90
201674326	09/08/2026	3266	BROWN'S PARTSMASTER	313766	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$925.08
201674326	09/08/2026	3266	BROWN'S PARTSMASTER	314197	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR EFHS. OPEN	$815.07
						Check Total:	$1,740.15
201674398	09/15/2026	3270	BUCKEYE FOOD SERVICE	C000001 2026	521.900.3300.6611.204.000.0000	COOP MEALS FOR FY 26/27- OPEN PO NTE	$2,983.50
						Check Total:	$2,983.50
201674540	09/17/2026	3272	BUCKEYE FOOD SERVICE	2609001	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$550.00
						Check Total:	$550.00
201674588	09/22/2026	3274	BUCKEYE UNION HIGH SCHOOL DIST #201	BANK FEES 25/26	001.100.2510.6810.503.000.0000	REIMBURSE BANK FEES FOR NATIONAL BANK ACCOUNTS	$268.50
						Check Total:	$268.50

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201674589	09/22/2026	3274	BUCKEYE UNION HIGH SCHOOL DIST #201	FOOD SERVICE 2526	001.100.2510.6810.503.000.0000	REIMBURSE BANK FEES FOR NATIONAL BANK ACCOUNTS	$4,671.59
						Check Total:	$4,671.59
201674590	09/22/2026	3274	BUCKEYE UNION HIGH SCHOOL DIST #201	ACT AUX FEES 2026	001.100.2510.6810.503.000.0000	REIMBURSE BANK FEES FOR NATIONAL BANK ACCOUNTS	$18,180.83
						Check Total:	$18,180.83
201674276	09/03/2026	3264	BUCKEYE UNION HIGH SCHOOL DISTRICT*	428863	610.100.1000.6643.202.000.0000	Use tax payment - CLEAR PEEL	$2.18
201674276	09/03/2026	3264	BUCKEYE UNION HIGH SCHOOL DISTRICT*	429029	610.100.1000.6643.202.000.0000	Use tax payment - PRE-INKED	$1.40
						Check Total:	$3.58
201674591	09/22/2026	3274	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV61420	850.620.1000.6611.202.000.S421	Use tax payment - CUSTOM MULTI-COLOR HELMET	$15.75
201674591	09/22/2026	3274	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV61420	850.620.1000.6611.202.000.S421	Use tax payment - EFHS FOOTBALL HELMET DECAL	$0.95
201674591	09/22/2026	3274	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV61420	850.620.1000.6611.202.000.S421	Use tax payment - CLASSIC FOOTBALL HELMET DECALS,	$22.05
						Check Total:	$38.75
201674614	09/22/2026	3275	BUCKEYE UNION HIGH SCHOOL DISTRICT*	1339 UTX	850.610.1000.6643.202.000.S405	Use tax payment - NOTATION FILES	$8.40
201674614	09/22/2026	3275	BUCKEYE UNION HIGH SCHOOL DISTRICT*	1339 UTX	850.610.1000.6643.202.000.S405	Use tax payment - EFHS MUSIC CLUB - QUOTE 1035	$67.20
201674614	09/22/2026	3275	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INVI127401	596.376.1000.6611.201.000.0000	Use tax payment - Open PO to purchase supplies and	$8.36
						Check Total:	$83.96
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - UJ330H-160 Hybrid UV Printer	$2,239.72
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - Installation	$140.00
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - ELS 170 Black	$17.52

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201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - ELS 170 Magenta	$17.52
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - ELS 170 MAGENTA	$17.52
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - LUS 170 CYAN	$17.52
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - Flushing Liquid 07 (1L Bottle) Old #	$4.00
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	22138	596.337.1000.6739.202.000.0000	Use tax payment - Travel	$140.00
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3303260	001.100.1000.6611.204.000.0000	Use tax payment - SEE ATTACHED ITEMIZED LIST	$4.37
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3304645	001.100.1000.6611.204.000.0000	Use tax payment - SEE ATTACHED ITEMIZED LIST	$3.64
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	S-7419	610.100.1000.6643.202.000.0000	Use tax payment - MOLECULES OF LIFE	$2.24
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	S-7419	610.100.1000.6643.202.000.0000	Use tax payment - ENZYMES IN ACTION KIT	$7.00
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	S-7419	610.100.1000.6643.202.000.0000	Use tax payment - CELL MODELING KIT	$4.76
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	S-7419	610.100.1000.6643.202.000.0000	Use tax payment - CHROMOSOME	$4.31
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	SHP#72640	001.620.1000.6611.201.000.0000	Use tax payment - BUHS FLAG FOOTBALL SAFETY	$33.59
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	SHP#72640	001.620.1000.6611.201.000.0000	Use tax payment - LOOP-A NEW GENERATION-WHITE	$33.59
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	SHP#72640	001.620.1000.6611.201.000.0000	Use tax payment - UNIT DISCOUNT PER	($10.07)
201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	SHP#72640	001.620.1000.6611.201.000.0000	Use tax payment - LOOP-A NEW	$16.80

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201674634	09/24/2026	3276	BUCKEYE UNION HIGH SCHOOL DISTRICT*	SHP#72640	001.620.1000.6611.201.000.0000	Use tax payment - UNIT DISCOUNT PER	($2.52)
						Check Total:	$2,691.51
201674541	09/17/2026	3272	BUCKEYE VALLEY CHAMBER	BUHSD/ BEBEE	539.100.2320.6611.501.000.0000	TABLE AT THE BUCKEYE VALLEY CHAMBER OF	$700.00
						Check Total:	$700.00
201674615	09/22/2026	3275	BUHSD TRANS REIMB ACCT	V159683	850.620.1000.6890.202.000.S416	TRANSPORTATION FOR EFHS BOYS VOLLEYBALL TO	$11.36
201674615	09/22/2026	3275	BUHSD TRANS REIMB ACCT	V182788	526.610.1000.6890.202.000.T247	EFHS INTER ACT CLUB - OPEN PO FOR	$6.90
201674615	09/22/2026	3275	BUHSD TRANS REIMB ACCT	V316171	850.620.1000.6890.202.000.S416	TRANSPORTATION FOR EFHS BOYS VOLLEYBALL TO	$11.36
201674615	09/22/2026	3275	BUHSD TRANS REIMB ACCT	V553574	850.620.1000.6890.202.000.S416	TRANSPORTATION FOR EFHS BOYS VOLLEYBALL TO	$11.36
201674615	09/22/2026	3275	BUHSD TRANS REIMB ACCT	V81126	850.610.1000.6890.202.000.S400	EFHS STUCO TRIP TO LEADERSHIP CONFERENCE	$147.39
201674615	09/22/2026	3275	BUHSD TRANS REIMB ACCT	V814983	850.620.1000.6890.202.000.S416	TRANSPORTATION FOR EFHS BOYS VOLLEYBALL TO	$11.36
201674615	09/22/2026	3275	BUHSD TRANS REIMB ACCT	V881023	526.610.1000.6890.202.000.T247	EFHS INTER ACT CLUB - OPEN PO FOR	$11.50
						Check Total:	$211.23
201674327	09/08/2026	3266	C & I SHOW HARDWARE & SECURITY	182534	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$3,780.85
						Check Total:	$3,780.85
201674542	09/17/2026	3272	C & I SHOW HARDWARE & SECURITY	182940	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$1,916.55
						Check Total:	$1,916.55
201674635	09/24/2026	3276	C & I SHOW HARDWARE & SECURITY	183049	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR THE LEARNING	$279.39
						Check Total:	$279.39

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201674351	09/08/2026	3267	CACTUS HIGH SCHOOL	BUCKEYE UHS 2026 FTX	850.380.1000.6890.201.000.S465	Cadet Camper Fee for the 2026 FTX Camp- September	$990.00
						Check Total:	$990.00
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P103551	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$3,423.75
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P103634	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,828.73
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P104440	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$660.94
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P104443	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$2,925.99
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P105050	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,581.50
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P105271	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,620.81
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P105302	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,909.21
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P105357	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$299.59
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P105358	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$99.86
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P105575	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$282.47
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P105625	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$474.23
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106059	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$156.80
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106062	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$326.99

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201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106253	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$71.68
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106255	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$53.84
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106489	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$87.86
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106518	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$87.86
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106712	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$465.82
201674328	09/08/2026	3266	CANYON STATE BUS SALES	01P106784	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$28.83
201674328	09/08/2026	3266	CANYON STATE BUS SALES	51W10001	001.100.2650.6431.510.000.0000	REPAIRS FOR DISTRICT VEHICLES AS NEEDED. OPEN	$1,483.66
						Check Total:	$17,870.42
201674277	09/03/2026	3264	CAREERSAFE LLC	CS-856596	596.316.1000.6643.204.000.0000	OSHA 10-Hour Construction Industry-Quote #00045206	$3,672.48
						Check Total:	$3,672.48
201674352	09/08/2026	3267	CAREERSAFE LLC	CS-851936	525.311.1000.6320.201.000.A047	OSHA 10 Automotive Course- Quote #: 00045858	$1,759.73
						Check Total:	$1,759.73
201674442	09/15/2026	3271	CARL HAYDEN HIGH SCHOOL	ESTRELLA FH 2026	850.620.1000.6890.202.000.S419	EFHS CROSS COUNTRY ENTRY FEE FOR JUAN REYES	$275.00
						Check Total:	$275.00
201674363	09/10/2026	3268	CAROLINA BIOLOGICAL	53550957 RI	610.100.1000.6643.202.000.0000	Tobacco Seed - Green Albino 3:1, Pack of 1,200	$34.90
201674363	09/10/2026	3268	CAROLINA BIOLOGICAL	53550957 RI	610.100.1000.6643.202.000.0000	Forensic Entomology Bugs & Guts Kit	$162.65
201674363	09/10/2026	3268	CAROLINA BIOLOGICAL	53550963 RI	001.100.1000.6611.201.000.0000	SCIENCE DEPARTMENT GLOVES, POCKET	$82.00
						Check Total:	$279.55

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674399	09/15/2026	3270	CAROLINA BIOLOGICAL	53547593 RI	001.100.1000.6611.201.000.0000	SCIENCE DEPARTMENT GLOVES, POCKET	$56.57
						Check Total:	$56.57
201674400	09/15/2026	3270	CASSIE KINNEY	CTSO ADV CONF	261.325.2213.6580.204.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$56.00
201674400	09/15/2026	3270	CASSIE KINNEY	CTSO ADV CONF	261.325.2213.6580.204.000.0000	Reimbursement for milage to/from Westin La Palome	$194.30
						Check Total:	$250.30
201674364	09/10/2026	3268	CDW-G	AK4FQ4N	610.100.2580.6737.505.000.0000	SCREENBEAM REPLACEMENT FOR BLC CLASSROOM	$626.26
201674364	09/10/2026	3268	CDW-G	AK8J9W	596.337.1000.6737.204.000.0000	Epson PowerLite L265F- 3 LCD Projector- 802.11 a b g	$1,175.68
201674364	09/10/2026	3268	CDW-G	AK8KE5Y	400.317.1000.6611.202.000.0000	STARTECH THERMAL HEATSINK GREASE 1.5	$74.41
201674364	09/10/2026	3268	CDW-G	AK8KE5Y	400.317.1000.6611.202.000.0000	BELKIN 2M 240W BRAIDED USB-C CABLE QUOTE	$85.04
201674364	09/10/2026	3268	CDW-G	AK8KE5Y	400.317.1000.6611.202.000.0000	BROTHER COMPMONOCHROME MF	$210.47
201674364	09/10/2026	3268	CDW-G	AK8KE5Y	596.317.1000.6737.202.000.0000	BROTHER TN830XL ONER CART BLK 2 PK QUOTE	$176.46
201674364	09/10/2026	3268	CDW-G	AK8KE5Y	596.317.1000.6737.202.000.0000	SYMBOL S2208 DECODED SCANNER ONLY QUOTE	$131.81
201674364	09/10/2026	3268	CDW-G	AK8KE5Y	596.317.1000.6737.202.000.0000	APC SMART-UPS 750A 120V W/ SMARTCONN	$481.54
201674364	09/10/2026	3268	CDW-G	AK8KF2L	610.100.2580.6737.505.000.0000	REPLACEMENT PROJECTOR AND MOUNT FOR TWO	$2,351.36
201674364	09/10/2026	3268	CDW-G	AK8LW9R	610.100.2580.6737.505.000.0000	Epson ELPMBPJG Universal - ceiling mount	$227.48
						Check Total:	$5,540.51

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201674401	09/15/2026	3270	CDW-G	AK1YZ8V	610.100.2580.6655.505.000.0000	INCIDENT IQ HELP DESK SOFTWARE ANNUAL	$17,536.53
201674401	09/15/2026	3270	CDW-G	AK1YZ8V	610.100.2580.6655.505.000.0000	INCIDENT-IQ ASSETS ADDON 1Y 1 7522296	$9,884.70
201674401	09/15/2026	3270	CDW-G	AK1YZ8V	610.100.2580.6655.505.000.0000	INCIDENTIQ FORMS IT ADD 1Y 1 7800318 $3,375.00	$3,809.70
201674401	09/15/2026	3270	CDW-G	AK1YZ8V	610.100.2580.6655.505.000.0000	INCIDENTIQ INTOUCH INTEG ADD 1 6782394 $2,700.00	$3,134.70
201674401	09/15/2026	3270	CDW-G	AK1YZ8V	610.100.2580.6655.505.000.0000	INCIDENTIQ ENH WKFLW ADDON 1 7475101	$2,338.70
201674401	09/15/2026	3270	CDW-G	AK2V7H	610.100.2580.6655.505.000.0000	Creative Cloud Enterprise All Apps	$2,657.50
201674401	09/15/2026	3270	CDW-G	AK4CT1A	610.100.2580.6655.505.000.0000	1PASSWORD FOR PASSWORD MANAGEMENT AND SAFE	$1,807.10
201674401	09/15/2026	3270	CDW-G	AK4JP2Y	001.100.2580.6340.505.000.0000	RADIX - PROMETHEAN INTERACTIVE BOARD MDM	$1,421.79
201674401	09/15/2026	3270	CDW-G	AK5GC4K	610.100.2580.6655.505.000.0000	VMWARE BROADCOM	$45,709.00
201674401	09/15/2026	3270	CDW-G	AK72I7P	610.100.2580.6737.505.000.0000	STARLINK PERFORMANCE	$1,970.69
201674401	09/15/2026	3270	CDW-G	AK72I7P	610.100.2580.6737.505.000.0000	STARLINK IMPACT PLAN 1Y	$975.44
201674401	09/15/2026	3270	CDW-G	AK7GJ1M	610.100.2580.6655.505.000.0000	CROWDSTRIKE MOBILE TO PROTECT OUR DISTRICT	$2,205.73
201674401	09/15/2026	3270	CDW-G	AK7GJ1M	610.100.2580.6655.505.000.0000	CrowdStrike 12-Month Express Support 1 4915958	$271.07
201674401	09/15/2026	3270	CDW-G	AK8SG7T	400.317.1000.6611.202.000.0000	TRIPP 4PC NTWK INSTALLER TOOL KIT QUOTE #:6B1KS6	$146.69
201674401	09/15/2026	3270	CDW-G	AK8SG7T	400.317.1000.6611.202.000.0000	TRIPP CAT6 MODULAR PLUS 100 PACK QUOTE #:6B1KS6	$153.07
201674401	09/15/2026	3270	CDW-G	ZR01407142	001.100.2580.6340.505.000.0000	BLANKET PO FOR GOOGLE CLOUD SERVICES.	$632.86

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201674401	09/15/2026	3270	CDW-G	ZR01471296	001.100.2580.6340.505.000.0000	BLANKET PO FOR GOOGLE CLOUD SERVICES.	$844.53
						Check Total:	$95,499.80
201674636	09/24/2026	3276	CDW-G	AK93X6L	596.334.1000.6738.204.000.0000	DELL CTO PW714260 U7-366H 1/32 W11P	$3,545.71
201674636	09/24/2026	3276	CDW-G	AK93X6L	596.334.1000.6738.204.000.0000	CDW AUTOPILOT ADC DEPLOYMENT QUOTE #:	$21.10
201674636	09/24/2026	3276	CDW-G	AK93X6L	596.334.1000.6738.204.000.0000	CDW BIOS CUSTOMIZATION QUOTE #: 6B0Y87G	$7.38
201674636	09/24/2026	3276	CDW-G	AK93X6L	596.334.1000.6738.204.000.0000	ADVANCED CUSTOME TAGE QUOTE #: 6B0Y87G	$17.93
201674636	09/24/2026	3276	CDW-G	AK93X6L	596.334.1000.6738.204.000.0000	CDW CUSTOM ENRAVING-TIER 3 DYNAMIC QUOTE #:	$25.33
201674636	09/24/2026	3276	CDW-G	AK9MQ6M	400.317.1000.6611.202.000.0000	ALURATEX 2K HD LED RING LIGHT WEBCAM QUOTE	$48.90
						Check Total:	$3,666.35
201674402	09/15/2026	3270	CHARTWELLS FOOD SERVICE	X136711126	510.100.3100.6570.512.000.0000	FY 26-27 FOOD SERVICE MANAGEMENT PER RFP	$382,596.24
						Check Total:	$382,596.24
201674387	09/10/2026	3269	CHRISTOPHER GRAHAM	104799	525.000.0000.1750.204.000.A003	REFUND FOR PARKING PERMIT PUCHASED RECEIPT	$70.00
						Check Total:	$70.00
201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40952 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$6,141.57
201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40953 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,282.36
201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40954 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$227.13
201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40955 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,001.02

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201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40957 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$543.55
201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40971 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$673.09
201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40972 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$851.42
201674278	09/03/2026	3264	CITY OF BUCKEYE - UTILITY BILLING	40980 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,105.79
						Check Total:	$11,825.93
201674403	09/15/2026	3270	CITY OF BUCKEYE - UTILITY BILLING	970603 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$543.55
201674403	09/15/2026	3270	CITY OF BUCKEYE - UTILITY BILLING	970618 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,237.78
201674403	09/15/2026	3270	CITY OF BUCKEYE - UTILITY BILLING	971960 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,520.11
201674403	09/15/2026	3270	CITY OF BUCKEYE - UTILITY BILLING	971961 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$127.29
201674403	09/15/2026	3270	CITY OF BUCKEYE - UTILITY BILLING	971962 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$127.29
201674403	09/15/2026	3270	CITY OF BUCKEYE - UTILITY BILLING	971963 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$4,064.38
201674403	09/15/2026	3270	CITY OF BUCKEYE - UTILITY BILLING	971964 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$127.29
						Check Total:	$7,747.69
201674543	09/17/2026	3272	CITY OF BUCKEYE - UTILITY BILLING	414133 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$777.12
201674543	09/17/2026	3272	CITY OF BUCKEYE - UTILITY BILLING	414134 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$2,748.77
						Check Total:	$3,525.89

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201674365	09/10/2026	3268	CITY OF GOODYEAR WATER	39343 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 26/27 NTE $40000	$1,849.52
201674365	09/10/2026	3268	CITY OF GOODYEAR WATER	41009 AUG 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 26/27 NTE $40000	$733.10
						Check Total:	$2,582.62
201674329	09/08/2026	3266	CLEATS INC.	O-130875-01	001.620.1000.6111.201.000.0000	BUCKEYEUNIO HIGH SCHOOL FLAG FOOTBALL	$750.00
201674329	09/08/2026	3266	CLEATS INC.	O-130875-01	001.620.1000.6111.201.000.0000	ROYAL V NECK SLEEVELESS JERSEYS	$750.00
201674329	09/08/2026	3266	CLEATS INC.	O-130875-01	001.620.1000.6111.201.000.0000	ROYAL SHORTS JERSEY SIZES-2-YL, 5-YXL, 6-AS,	$574.80
						Check Total:	$2,074.80
201674616	09/22/2026	3275	COSTCO - AVONDALE	9081455	850.610.1000.6611.201.000.S401	OPEN PO TO COSTCO FOR JUNIOR CLASS OF 2028 TO	$181.57
						Check Total:	$181.57
201674366	09/10/2026	3268	COX COMMUNICATIONS	SEP 2026	001.160.2580.6531.505.000.0000	INTERNET BANDWIDTH SERVICE FOR FY 26/27	$10,451.96
						Check Total:	$10,451.96
201674279	09/03/2026	3264	CRYSTAL HUNT	2026 FBLA CONF	261.313.2213.6580.201.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$38.00
201674279	09/03/2026	3264	CRYSTAL HUNT	2026 FBLA CONF	261.313.2213.6580.201.000.0000	Reimbursement for Advisor milage to/from Westin La	$198.32
						Check Total:	$236.32
201674637	09/24/2026	3276	D L SALES CORP	IN1163671	001.100.2640.6611.510.000.0000	AIR FILTERS TO BE USED THROUGHOUT THE	$1,127.21
						Check Total:	$1,127.21
201674367	09/10/2026	3268	DANNY MOOERS	CTSO ADV CONF	261.326.2213.6580.204.000.0000	Reimbursement for milage to/from Westin La Palome	$194.30
						Check Total:	$194.30
201674617	09/22/2026	3275	DAUNTLESS ATHLETICS	411	850.620.1000.6810.204.000.S418	TUMBLING CLASSES FOR YOUNGKER HIGH SCHOOL	$900.00

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201674617	09/22/2026	3275	DAUNTLESS ATHLETICS	435	850.620.1000.6810.204.000.S418	YHS CHEER PAYING FOR SEPTEMBER TUMBLING FOR	$1,012.50
						Check Total:	$1,912.50
201674404	09/15/2026	3270	DAVID'S LANDSCAPING LLC	INV8874	001.100.2630.6431.510.000.0000	TREE TRIMMING THROUGHOUT THE	$6,950.00
						Check Total:	$6,950.00
201674618	09/22/2026	3275	DESERT TWILIGHT	V889707	525.620.1000.6890.202.000.A013	EFHS CROSS COUNTRY ENTRY FEE FOR DESERT	$550.00
						Check Total:	$550.00
201674676	09/24/2026	3277	DESERT TWILIGHT	BUCKEYE UHS	525.620.1000.6890.201.000.A013	BUHS CROSS COUNTRY ENTRY FOR THE DESERT	$550.00
						Check Total:	$550.00
201674619	09/22/2026	3275	DIANA GIVEN	V321920	850.610.1000.6611.204.000.S409	YHS DRAMA CLUB APPROVING A PERSONAL	$38.19
						Check Total:	$38.19
201674544	09/17/2026	3272	DON TRAMP	V383742	261.368.2213.6580.201.000.0000	Advisor Reimbursement for meals while at the 2026	$53.18
201674544	09/17/2026	3272	DON TRAMP	V383742	261.368.2213.6580.201.000.0000	Advisor Reimbursement for Mileage from BUHS to	$223.78
						Check Total:	$276.96
201674677	09/24/2026	3277	EAST VALLEY SPORTS	AS26-0814BUCK	526.620.1000.6611.201.000.T234	OPEN PO TO EAST VALLEY SPORTS FOR SWIM SUITS,	$1,862.83
						Check Total:	$1,862.83
201674592	09/22/2026	3274	EDUCATIONAL SERVICES INC	057381	001.100.1000.6320.501.000.0000	ESTIMATED COST OF SUBSTITUTE TEACHER	$11,373.00
201674592	09/22/2026	3274	EDUCATIONAL SERVICES INC	057381 RTW1	001.200.2210.6320.506.000.0000	Contracted Employee FY 2026-27	$4,567.00
201674592	09/22/2026	3274	EDUCATIONAL SERVICES INC	057381 RTW2	001.100.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$3,223.29
201674592	09/22/2026	3274	EDUCATIONAL SERVICES INC	057381 RTW3	001.313.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$2,740.93

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201674592	09/22/2026	3274	EDUCATIONAL SERVICES INC	057381 RTW4	001.100.2660.6330.501.000.0000	Contracted Employee FY 2026-27	$4,702.97
						Check Total:	$26,607.19
201674568	09/17/2026	3273	EFHS - INK DEN	INV-02	850.620.1000.6611.202.000.S430	EFHS GIRLS VOLLEYBALL SENIOR BANNERS FROM THE	$225.00
						Check Total:	$225.00
201674545	09/17/2026	3272	ELIJAH WICKANDER	V236313	001.200.2213.6580.506.000.0000	MILEAGE REIMBURSEMENT FOR IDEA CONFERENCE | 3	$213.06
						Check Total:	$213.06
201674638	09/24/2026	3276	EPIC SPORTS	9055377	400.337.1000.6611.202.000.0000	A4 Adult Cooling Performance Crew T-Shirts-	$131.60
201674638	09/24/2026	3276	EPIC SPORTS	9055377	400.337.1000.6611.202.000.0000	A4 Adult Cooling Performance Crew T-Shirts-	$109.66
201674638	09/24/2026	3276	EPIC SPORTS	9055377	400.337.1000.6611.202.000.0000	A4 Adult Cooling Performance Crew T-Shirts-	$54.84
201674638	09/24/2026	3276	EPIC SPORTS	9055377	400.337.1000.6611.202.000.0000	A4 Adult Cooling Performance Crew T-Shirts-	$10.96
						Check Total:	$307.06
201674678	09/24/2026	3277	EPIC SPORTS	9059511	850.337.1000.6611.202.000.S471	Blanket PO to purchase clothing items for the print	$283.48
						Check Total:	$283.48
201674639	09/24/2026	3276	ERIKA ORTEGA	MIGRANT SCIENCE TRIP	131.100.2190.6890.511.000.0000	Reimbursement for Migrant Educational Trip / Student	$939.68
						Check Total:	$939.68
201674330	09/08/2026	3266	EVERWAY HOLDCO LLC	00291386N	610.200.1000.6643.506.000.0000	QUOTE NO. Q-360554 | ONE YEAR SUBSCRIPTIONS	$3,830.99
						Check Total:	$3,830.99
201674368	09/10/2026	3268	EWING IRRIGATION	3145841	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$1,295.65
201674368	09/10/2026	3268	EWING IRRIGATION	3160118	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$11.30

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674368	09/10/2026	3268	EWING IRRIGATION	31738214	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$948.94
201674368	09/10/2026	3268	EWING IRRIGATION	31761964	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$300.84
						Check Total:	$2,556.73
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	UJ330H- 160 Hybrid UV Printer	$41,549.28
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	ELS 170 MAGENTA	$325.06
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	ELS 170 Magenta	$325.06
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	ELS 170 Black	$325.06
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	Installation	$2,597.15
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	Travel	$2,597.16
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	Flushing Liquid 07 (1L Bottle) Old # (FL007-Z-Ba)	$74.17
201674640	09/24/2026	3276	EXT SIGN AND FABRIC SUPPLIES LLC	22138	596.337.1000.6739.202.000.0000	LUS 170 CYAN	$325.06
						Check Total:	$48,118.00
201674280	09/03/2026	3264	FAST SIGNS	456-64084	001.100.2410.6611.201.000.0000	NAME PLATES FRAME AND DESK NAME PLATES BLACK	$606.40
						Check Total:	$606.40
201674593	09/22/2026	3274	FCCLA, INC.	195370	400.326.1000.6643.202.000.0000	FCCLA Knowledge Hb Subscription for the 26/27	$450.00
						Check Total:	$450.00
201674641	09/24/2026	3276	FLINN SCIENTIFIC	3303260	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR FLINN	$77.98
201674641	09/24/2026	3276	FLINN SCIENTIFIC	3304645	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR FLINN	$64.95
						Check Total:	$142.93

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201674642	09/24/2026	3276	FORMS MANAGEMENT INC.	124017	525.300.2510.6611.204.000.A026	Blanket PO to purchase T-shirts (Variois Sizes) for	$2,530.21
						Check Total:	$2,530.21
201674620	09/22/2026	3275	FRONT2BACK MUSIC, INC.	1339	850.610.1000.6810.202.000.S405	TRESONA LICENSE FOR "ALL OF ME"	$360.00
201674620	09/22/2026	3275	FRONT2BACK MUSIC, INC.	1339 UTX	850.610.1000.6643.202.000.S405	NOTATION FILES	$150.00
201674620	09/22/2026	3275	FRONT2BACK MUSIC, INC.	1339 UTX	850.610.1000.6643.202.000.S405	EFHS MUSIC CLUB - QUOTE 1035 - DISTORTED INDOOR	$1,200.00
						Check Total:	$1,710.00
201674569	09/17/2026	3273	FRYS CUSTOMER CHARGES	014381	850.200.1000.6611.201.000.S462	OPEN PO TO FRYS FOR THE TSW CLUB SY 2026/2027	$23.29
201674569	09/17/2026	3273	FRYS CUSTOMER CHARGES	035685	525.320.1000.6611.201.000.A052	Blanker PO to purchase groceries and supplies for	$212.58
201674569	09/17/2026	3273	FRYS CUSTOMER CHARGES	052029	525.320.1000.6611.201.000.A052	Blanker PO to purchase groceries and supplies for	$248.53
201674569	09/17/2026	3273	FRYS CUSTOMER CHARGES	056479	525.320.1000.6611.201.000.A052	Blanker PO to purchase groceries and supplies for	$207.04
201674569	09/17/2026	3273	FRYS CUSTOMER CHARGES	060201	525.620.1000.6611.201.000.A013	OPEN PO TO FRYS FOR PURCHASES OF	$49.44
201674569	09/17/2026	3273	FRYS CUSTOMER CHARGES	066681	850.200.1000.6611.201.000.S462	OPEN PO TO FRYS FOR THE TSW CLUB SY 2026/2027	$108.83
						Check Total:	$849.71
201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	016998	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$222.96
201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	036640	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$74.37
201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	038459	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$67.74
201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	053854	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$49.40

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201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	054870	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$17.86
201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	055750	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$43.22
201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	072666	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$17.88
201674570	09/17/2026	3273	FRYS CUSTOMER CHARGES	V662201	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$9.85
						Check Total:	$503.28
201674594	09/22/2026	3274	FRYS CUSTOMER CHARGES	035427	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$168.16
201674594	09/22/2026	3274	FRYS CUSTOMER CHARGES	052493	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$91.18
						Check Total:	$259.34
201674595	09/22/2026	3274	FRYS CUSTOMER CHARGES	070213	521.325.1000.6611.204.000.0000	Open PO for the 26-27 SY to purchase supplies for the	$46.47
						Check Total:	$46.47
201674643	09/24/2026	3276	FRYS CUSTOMER CHARGES	051108	525.320.1000.6611.201.000.A052	Blanker PO to purchase groceries and supplies for	$160.25
201674643	09/24/2026	3276	FRYS CUSTOMER CHARGES	60201	525.620.1000.6611.201.000.A013	OPEN PO TO FRYS FOR PURCHASES OF	$0.50
						Check Total:	$160.75
201674596	09/22/2026	3274	GABRIELA DONATO	UNIFORM 2026	001.100.2610.6611.510.000.0000	REIMBURSEMENT FOR BOOT/UNIFORM	$100.00
						Check Total:	$100.00
201674353	09/08/2026	3267	GAME ONE	10629529	525.620.1000.6611.202.000.A022	EQUIPMENT ORDER FOR EFHS PE DEPT. CST TRX	$833.76
201674353	09/08/2026	3267	GAME ONE	10630515	525.100.2660.6611.201.000.A003	BUHS SECURITY ORDER FOR SY 2026/2027 RC 20031A	$416.88
201674353	09/08/2026	3267	GAME ONE	10630521	525.620.1000.6611.202.000.A022	BODY-SOLID OLY SHRUG BAR - RAISED HANDLES	$1,632.78

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201674353	09/08/2026	3267	GAME ONE	10630521	525.620.1000.6611.202.000.A022	BODY-SOLID LOCK JAW OLY 2 COLLARS (PAIR)	$713.33
201674353	09/08/2026	3267	GAME ONE	10630522	525.620.1000.6611.202.000.A022	KWIK GOAL HURDLE 6IN YEL	$243.18
201674353	09/08/2026	3267	GAME ONE	10630522	525.620.1000.6611.202.000.A022	KWIK GOAL HURDLE 12IN	$173.70
201674353	09/08/2026	3267	GAME ONE	10630522	525.620.1000.6611.202.000.A022	KWIK GOAL HURDLE 15IN	$180.65
201674353	09/08/2026	3267	GAME ONE	10642072	525.100.2410.6611.204.000.A027	UNDER ARMOUR BLACK STAFF POLOS (4/M, 4/L,	$699.76
201674353	09/08/2026	3267	GAME ONE	10642072	525.100.2410.6611.204.000.A027	UNDER ARMOUR BLACK STAFF POLOS (4/4XL)	$167.00
201674353	09/08/2026	3267	GAME ONE	10646876	525.100.2660.6611.202.000.A003	SEE ATTACHED QUOTE# QQ48582 FOR ESTRELLA	$494.39
201674353	09/08/2026	3267	GAME ONE	10651554	525.620.1000.6611.202.000.A013	EFHS FLAG FOOTBALL - GAME ONE QUOTE	$200.96
						Check Total:	$5,756.39
201674621	09/22/2026	3275	GAME ONE	10651555	850.620.1000.6611.202.000.S430	EFHS GIRLS VOLLEYBALL EQUIPMENT ORDER -	$671.64
201674621	09/22/2026	3275	GAME ONE	10654881	850.620.1000.6611.202.000.S425	EFHS FLAG FOOTBALL GAME FLAG ORDER -- QUOTE	$95.00
201674621	09/22/2026	3275	GAME ONE	10654881	850.620.1000.6611.202.000.S425	CGAMEB GAMEBREAKER TRIPLE T FLAG-MD	$235.04
201674621	09/22/2026	3275	GAME ONE	10655456	850.620.1000.6611.202.000.S425	EFHS FLAG FOOTBALL HOODY ORDER -- QUOTE	$1,528.59
						Check Total:	$2,530.27
201674644	09/24/2026	3276	GAME ONE	10652860	001.620.1000.6611.204.000.0000	2-TNT CUSTOM NET TAPE	$1,213.17
201674644	09/24/2026	3276	GAME ONE	10652860	610.620.1000.6731.204.000.0000	ATHLETICS PURCHASING ITEMS FOR VOLLEYBALL	$1,502.02
201674644	09/24/2026	3276	GAME ONE	10658613	610.620.1000.6643.204.000.0000	YHS ATHELTICS PURCHASING FLAG	$926.40
201674644	09/24/2026	3276	GAME ONE	10660514	400.361.1000.6611.204.000.0000	Nike Dri-Fit Embosed Tri-Blade Polo- Size XS	$144.40

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201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	Nike Dri-Fit Embosed Tri-Blade Polo- Size S	$721.98
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	Nike Dri-Fit Embosed Tri-Blade Polo- Size M	$721.98
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	Nike Dri-Fit Embosed Tri-Blade Polo- Size L	$216.60
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	Nike Dri-Fit Embosed Tri-Blade Polo- Size XL	$144.40
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	Nike Dri-Fit Embosed Tri-Blade Polo- Size2XL	$148.98
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	Nike Dri-Fit Embosed Tri-Blade Polo- Size 3 XL	$77.93
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	PORT & COMPANY CORE COTTON CAMO TEE- BLACK	$220.03
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	PORT & COMPANY CORE COTTON CAMO TEE- BLACK	$183.36
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	PORT & COMPANY CORE COTTON CAMO TEE- BLACK	$55.01
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	PORT & COMPANY CORE COTTON CAMO TEE- BLACK	$36.67
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	PORT & COMPANY CORE COTTON CAMO TEE- BLACK	$41.26
201674644	09/24/2026	3276	GAME ONE	10660514	400.362.1000.6611.204.000.0000	PORT & COMPANY CORE COTTON CAMO TEE- BLACK	$21.77
						Check Total:	$6,375.96
201674645	09/24/2026	3276	GARBANZO LLC.	1729500-0003	001.100.1000.6643.204.000.0000	STANDARD SUBSCRIPTION FOR GARBANZO 2026-2027	$747.00
						Check Total:	$747.00
201674312	09/03/2026	3264	GODADDY.COM, LLC	07212026	610.100.2580.6655.505.000.0000	GODADDY - DISTRICT SSL CERTIFICATE. SSL	$119.99
						Check Total:	$119.99

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201674405	09/15/2026	3270	GREGG PELKA	FBLA ADV CONF	261.313.2213.6580.202.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$64.36
201674405	09/15/2026	3270	GREGG PELKA	FBLA ADV CONF	261.313.2213.6580.202.000.0000	Reimbursement for milage to/from Westin La Paloma	$188.94
						Check Total:	$253.30
201674646	09/24/2026	3276	GUARDIAN SPORTS LLC	SHP#72640	001.620.1000.6611.201.000.0000	BUHS FLAG FOOTBALL SAFETY HEADGEAR ORDER	$628.65
201674646	09/24/2026	3276	GUARDIAN SPORTS LLC	SHP#72640	001.620.1000.6611.201.000.0000	UNIT DISCOUNT PER ORDER(SMALL)	($44.95)
201674646	09/24/2026	3276	GUARDIAN SPORTS LLC	SHP#72640	001.620.1000.6611.201.000.0000	LOOP-A NEW GENERATION-WHITE/SMALL	$299.95
201674646	09/24/2026	3276	GUARDIAN SPORTS LLC	SHP#72640	001.620.1000.6611.201.000.0000	UNIT DISCOUNT PER ORDER(MEDIUM/LARGE)	($179.80)
201674646	09/24/2026	3276	GUARDIAN SPORTS LLC	SHP#72640	001.620.1000.6611.201.000.0000	LOOP-A NEW GENERATION-WHITE	$599.90
						Check Total:	$1,303.75
201674331	09/08/2026	3266	HAMILTONS TOWING	108962	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$375.00
						Check Total:	$375.00
201674647	09/24/2026	3276	HAMILTONS TOWING	108967	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$405.00
201674647	09/24/2026	3276	HAMILTONS TOWING	108968	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$805.00
						Check Total:	$1,210.00
201674597	09/22/2026	3274	HAMPTON INN & SUITES - FLGWE	H19724139	261.376.2213.6580.201.000.0000	AATA Fall Conference Hotel- September3, 2026-	$356.66
						Check Total:	$356.66
201674546	09/17/2026	3272	HARRY DICKEY III	AUG 2026	001.200.2140.6580.506.000.0000	TRAVEL EXPENSES FOR PSYCHOLOGICAL SERVICES.	$190.28
201674546	09/17/2026	3272	HARRY DICKEY III	JUL 2026	001.200.2140.6580.506.000.0000	TRAVEL EXPENSES FOR PSYCHOLOGICAL SERVICES.	$41.54

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						Check Total:	$231.82
201674281	09/03/2026	3264	HI-LINE, INC	3333138*	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$1,009.04
201674281	09/03/2026	3264	HI-LINE, INC	3350520	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$1,620.02
201674281	09/03/2026	3264	HI-LINE, INC	3360639	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$1,633.17
						Check Total:	$4,262.23
201674648	09/24/2026	3276	HI-LINE, INC	3370032	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$1,593.16
201674648	09/24/2026	3276	HI-LINE, INC	3370033	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$1,427.60
						Check Total:	$3,020.76
201674571	09/17/2026	3273	HOLLEY ENTERPRISES LLC	20611	525.620.1000.6611.202.000.A016	OPEN PO FOR EFHS CAMPUS TO PURCHASE CONCESSION	$1,787.00
						Check Total:	$1,787.00
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	322103	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$36.06
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	322427	001.100.2620.6611.510.000.0000	SUPPLIES FOR EFHS MAINTENANCE / CURTIS	$105.70
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	322680	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS CAMPUS/JOHN POTTER.	$42.48
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	322713	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS CAMPUS/JOHN POTTER.	$82.21
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	322732	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS CAMPUS/JOHN POTTER.	$4.47
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	K22227	001.100.2620.6611.510.000.0000	SUPPLIES FOR EFHS MAINTENANCE / CURTIS	$136.58
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	K22244	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$7.64

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201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	K22527	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$66.64
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	K22609	596.376.1000.6611.201.000.0000	Blanket PO for supplies and materials for the 26/27 SY	$45.00
201674406	09/15/2026	3270	HOMETOWN ACE HARDWARE	K22647	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$19.61
						Check Total:	$546.39
201674649	09/24/2026	3276	HORIZON	1H304705	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$384.75
201674649	09/24/2026	3276	HORIZON	1H305210	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$637.79
201674649	09/24/2026	3276	HORIZON	1H305577	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$758.05
						Check Total:	$1,780.59
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	BUCKEYE UNION HIGH SCHOOL ATHLETICS ORDER	$713.46
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	FLEX TAPE 2"X7.5YD-WHITE	$690.94
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	FLEX TAPE 3"X7.5YD WHITE	$552.75
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	HEEL AND LACE PADS 3"X3"-2000/BOX	$29.46
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	HOWIES ICE BAG 10"X18"-1 MIL 1600 BAGS/ROLL	$100.29
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	GLOVES-NITRLE EXAM GRADE-POWDER	$150.20
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	GLOVES-NITRLE EXAM GRADE-POWDER	$150.20
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	PRO COVER 2" 10YD	$13.86
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	PRO COVER 4" 10YD	$20.80
201674282	09/03/2026	3264	HOWIES HOCKEY INC.	INV00427187	001.620.1000.6611.201.000.0000	PRO COVER 4"X10YD SAMPLE	$0.00
						Check Total:	$2,421.96

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201674547	09/17/2026	3272	HQ AAFES	V350077	596.380.1000.6611.201.000.0000	Blanket PO to purchase Name tags, shoes, blelts,	$444.00
						Check Total:	$444.00
201674572	09/17/2026	3273	HUDL	HUS00029570	525.620.2580.6655.201.000.A013	BUCKEYE UNION HIGH SCHOOL ATHLETICS-HUDL	$1,395.01
201674572	09/17/2026	3273	HUDL	HUS00029570	526.620.2580.6655.201.000.T221	HUDL STREAMING SERVICES FOR BUHS BOYS FOOTBALL	$4,392.00
201674572	09/17/2026	3273	HUDL	HUS00029570	850.620.2580.6655.201.000.S411	HUDL STREAMING SERVICES FOR BUHS BUHS BOYS	$2,601.00
201674572	09/17/2026	3273	HUDL	HUS00029570	850.620.2580.6655.201.000.S413	HUDL STREAMING SERVICES FOR BUHS BOYS SOCCER	$3,041.00
201674572	09/17/2026	3273	HUDL	HUS00029570	850.620.2580.6655.201.000.S423	HUDL STREAMING SERVICES FOR BUHS GIRLS	$2,601.00
201674572	09/17/2026	3273	HUDL	HUS00029570	850.620.2580.6655.201.000.S430	HUDL STREAMING SERVICES FOR BUHS GIRLS	$2,365.00
						Check Total:	$16,395.01
201674650	09/24/2026	3276	HUGHES SUPPLY	S18151189.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$17.56
201674650	09/24/2026	3276	HUGHES SUPPLY	S181536788.001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES AS NEEDED THROUGHOUT THE	$2.38
						Check Total:	$19.94
201674651	09/24/2026	3276	HYE TECH NETWORK & SECURITY SOLUTIONS	1371-027	610.100.2580.6655.505.000.0000	"COMMVAULT CLOUD BACKUP & RECOVERY FOR	$3,276.48
201674651	09/24/2026	3276	HYE TECH NETWORK & SECURITY SOLUTIONS	1371-027	610.100.2580.6655.505.000.0000	Commvault Cloud Air Gap Protect, Azure Cool Tier, Per	$7,265.70
201674651	09/24/2026	3276	HYE TECH NETWORK & SECURITY SOLUTIONS	1371-027	610.100.2580.6655.505.000.0000	Commvault Cloud Backup & Recovery for SaaS for VM,	$10,591.63
						Check Total:	$21,133.81
201674369	09/10/2026	3268	INSIGHT PUBLIC SECTOR, INC.	1101409587	596.300.1000.6643.501.000.0000	Magic School Enterprise-License	$35,178.00

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201674369	09/10/2026	3268	INSIGHT PUBLIC SECTOR, INC.	1101409587	596.300.1000.6643.501.000.0000	MGSH-L-O-M Magic School Learning	$6,396.00
						Check Total:	$41,574.00
201674370	09/10/2026	3268	IXL LEARNING, INC.	S600405	194.100.1000.6600.511.000.0000	Supplemental instructional resources for sole &	$7,970.00
						Check Total:	$7,970.00
201674652	09/24/2026	3276	JASON STUEWE.	ASSESSMENT CONF	140.100.2570.6580.511.000.0000	Reimbursement for incidentals while attending	$38.00
						Check Total:	$38.00
201674563	09/17/2026	3272	JASPR	84124	596.337.1000.6611.202.000.0000	Jaspr Air Filter	$870.03
						Check Total:	$870.03
201674407	09/15/2026	3270	JENNIFER STEIN	ADV CONF	261.320.2213.6580.202.000.0000	Reimbursement for meals while at the 2026 FCCLA	$29.54
201674407	09/15/2026	3270	JENNIFER STEIN	ADV CONF	261.320.2213.6580.202.000.0000	Reimbursement for milage to/from Westin La Paloma	$188.94
						Check Total:	$218.48
201674283	09/03/2026	3264	JOHNNY'S SELECT SEEDS	12394418.722067	596.376.1000.6611.201.000.0000	Open PO for lab items and supplies for the 26/27 SY	$394.29
						Check Total:	$394.29
201674284	09/03/2026	3264	JOHNSTONE SUPPLY	659-S6532299.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$51.98
201674284	09/03/2026	3264	JOHNSTONE SUPPLY	659-S6537152.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$478.72
201674284	09/03/2026	3264	JOHNSTONE SUPPLY	659-S6542617.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$66.72
201674284	09/03/2026	3264	JOHNSTONE SUPPLY	659-S6547510.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$180.81
201674284	09/03/2026	3264	JOHNSTONE SUPPLY	659-S6551858.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$103.00
						Check Total:	$881.23

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201674371	09/10/2026	3268	JOSE ANGULO	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$185.80
						Check Total:	$185.80
201674332	09/08/2026	3266	JULIA REYNOLDS	REFUND 52535	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student	$60.75
						Check Total:	$60.75
201674285	09/03/2026	3264	KARSTEN'S ACE HARDWARE	20303/3	001.100.2610.6611.510.000.0000	SUPPLIES FOR MAINTENANCE. OPEN	$77.97
						Check Total:	$77.97
201674354	09/08/2026	3267	KEEPSAKE TROPHY	45216	525.620.1000.6611.202.000.A013	ESTRELLA FOOTHILLS HIGH SCHOOL ATHLETICS OPEN	$101.03
201674354	09/08/2026	3267	KEEPSAKE TROPHY	45217	525.620.1000.6611.202.000.A013	ESTRELLA FOOTHILLS HIGH SCHOOL ATHLETICS OPEN	$130.41
						Check Total:	$231.44
201674573	09/17/2026	3273	KEEPSAKE TROPHY	45327	525.620.1000.6611.201.000.A013	BUHS ENGRAVING FOR PERPETUAL PLAQUES	$56.12
201674573	09/17/2026	3273	KEEPSAKE TROPHY	45327	525.620.1000.6611.201.000.A013	10% SCHOOL DISCOUNT	($5.20)
						Check Total:	$50.92
201674286	09/03/2026	3264	KEI GOPHER CONTROL, INC	AUG 2026	001.100.2620.6330.510.000.0000	GOPHER TRAPPING SERVICES AS NEEDED THROUGHOUT	$750.00
						Check Total:	$750.00
201674287	09/03/2026	3264	KONE, INC	1159184759	001.100.2640.6431.510.000.0000	ELEVATOR & LIFT INSPECTIONS, SERVICE &	$1,019.83
						Check Total:	$1,019.83
201674408	09/15/2026	3270	KRISTEN GUERRERO	CTSO ADV CONF	261.349.2213.6580.204.000.0000	Reimbursement for Advisor Meals for the 2026 HOSA	$28.84
201674408	09/15/2026	3270	KRISTEN GUERRERO	CTSO ADV CONF	261.349.2213.6580.204.000.0000	Reimbursement for milage to/from Westin La Palome	$194.30
						Check Total:	$223.14
201674548	09/17/2026	3272	L&M PEST CONTROL & LANDSCAPING LLC	02	001.100.2630.6431.510.000.0000	Annual weed and turf contorl services for district	$5,000.00

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201674548	09/17/2026	3272	L&M PEST CONTROL & LANDSCAPING LLC	270926	001.100.2630.6431.510.000.0000	Annual weed and turf contorl services for district	$7,000.00
						Check Total:	$12,000.00
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94181952	596.325.1000.6611.204.000.0000	BUSY BEES WELCOME BNR	$8.27
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94181952	596.325.1000.6611.204.000.0000	BBE HPY BDAY CHART MED PSTR	$4.69
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94181952	596.325.1000.6611.204.000.0000	BUZZING BEES MED ACNT	$7.23
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94181952	596.325.1000.6611.204.000.0000	BUZZING BEES PSTV SML PSTR PK	$17.59
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94181952	596.325.1000.6611.204.000.0000	BUZZING BEE CALENDAR	$15.51
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94181952	596.325.1000.6611.204.000.0000	BUZZING BEES STRAIGHT BRDR	$10.33
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94181954	596.325.1000.6611.204.000.0000	FLX-SP WASH CMFY FLR SEAT- BU	$87.26
201674288	09/03/2026	3264	LAKESHORE LEARNING MATERIALS	94470472	596.325.1000.6731.204.000.0000	Crawl and Climb Caterpillar	$601.20
						Check Total:	$752.08
201674409	09/15/2026	3270	LANCELOTT PAGE	MILEAGE AUG 2026	001.100.2560.6580.501.000.0000	Open Po for mileage for FY26-27. NTE $2000	$137.48
						Check Total:	$137.48
201674314	09/03/2026	3265	LATISHA WOODRUFF	V567623	850.200.1000.6611.201.000.S462	OPEN PO TO LATISHA WOODRUFF FOR THE TSW	$32.22
						Check Total:	$32.22
201674549	09/17/2026	3272	LATISHA WOODRUFF	V101526	330.200.1000.6580.506.000.0000	HOTEL ROOMS TO ATTEND IDEA CONFERENCE FOR TSW	$600.00
201674549	09/17/2026	3272	LATISHA WOODRUFF	V205233	330.200.1000.6580.506.000.0000	PER DIEMS FOR (3) DAYS AT CONFERENCE (TSW	$75.00
						Check Total:	$675.00

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201674574	09/17/2026	3273	LATISHA WOODRUFF	V509789	850.200.1000.6611.201.000.S462	OPEN PO TO LATISHA WOODRUFF FOR THE TSW	$24.48
201674574	09/17/2026	3273	LATISHA WOODRUFF	V953778	850.200.1000.6611.201.000.S462	OPEN PO TO LATISHA WOODRUFF FOR THE TSW	$32.22
201674574	09/17/2026	3273	LATISHA WOODRUFF	V995160	850.200.1000.6611.201.000.S462	OPEN PO TO LATISHA WOODRUFF FOR THE TSW	$19.90
						Check Total:	$76.60
201674550	09/17/2026	3272	LAURA EDWARDS	V625963	261.326.2213.6580.202.000.0000	Reimbursement for meals while at the 2026 FCCLA	$50.48
201674550	09/17/2026	3272	LAURA EDWARDS	V625963	261.326.2213.6580.202.000.0000	Reimbursement for milage to/from Westin La Paloma	$188.94
						Check Total:	$239.42
201674289	09/03/2026	3264	Learning Pit LLC	INV-0017	140.100.2213.6360.511.000.0000	Learning Pit/ James Nottingham for Teacher	$37,440.00
						Check Total:	$37,440.00
201674653	09/24/2026	3276	LESLIE STANDERFER	ASSESSMENT CONF	140.100.2570.6580.511.000.0000	Reimbursement for incidentals while attending	$38.00
						Check Total:	$38.00
201674551	09/17/2026	3272	LINLY DAI	V48765	330.200.1000.6580.506.000.0000	HOTEL ROOM TO ATTEND IDEA CONFERENCE FOR TSW	$453.60
201674551	09/17/2026	3272	LINLY DAI	V59577	330.200.1000.6580.506.000.0000	PER DIEMS FOR (3) DAYS AT CONFERENCE | TSW BUDGET	$84.00
						Check Total:	$537.60
201674443	09/15/2026	3271	LIONS ATHLETIC BOOSTER CLUB	ESTRELLA FHS 2026	850.620.1000.6890.202.000.S419	EFHS CROSS COUNTRY ENTRY FEE FOR ALHAMBRA	$300.00
						Check Total:	$300.00
201674372	09/10/2026	3268	LISA FOSTER	MILEAGE AUG 2026	596.300.2213.6580.501.000.0000	Blanket PO for CTE Instructional Specialist	$87.10
						Check Total:	$87.10
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	910567	596.368.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$1,182.32

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201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	913045	001.100.2620.6611.510.000.0000	4FT X 2FT WHITE MINERAL FIBER DROP CEILING PLANK	$1,256.84
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	921292	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS MAINTENANCE / JOHN	$436.99
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	921326	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR EFHS CAMPUS. OPEN	$434.48
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	925307	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$26.95
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	925562	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / JUAN	$324.23
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	927888	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$32.15
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	930979	001.100.2620.6611.510.000.0000	4FT X 2FT WHITE MINERAL FIBER DROP CEILING PLANK	$1,236.84
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	945182	596.368.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$141.12
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	950599	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR EFHS CAMPUS. OPEN	$1,143.96
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	951979	596.376.1000.6611.201.000.0000	Open PO for supplies and misc items for landlab	$207.05
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	961453	001.100.2620.6611.510.000.0000	4FT X 2FT WHITE MINERAL FIBER DROP CEILING PLANK	$1,236.84
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	965316	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$5.15
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	965396	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$24.06
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	974379	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$251.11
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	975336	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$47.23

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201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	976875	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$122.91
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	977057	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$77.50
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	979166	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$49.05
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	979899	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT MAINT	$16.15
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	981864	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE LEARNING CENTER.	$391.71
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	982950	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE LEARNING CENTER.	($130.57)
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	983012	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE LEARNING CENTER.	$130.57
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	984544	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$87.24
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	991687	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$30.49
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	993248	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$14.49
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	993291	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$61.92
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	995666	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$319.10
201674290	09/03/2026	3264	LOWE'S HOME IMPROVEMENT	996456	610.100.2610.6731.507.000.0000	COOL SPACE SPEED PORTABLE .AS PER	$4,130.77
						Check Total:	$13,288.65
201674622	09/22/2026	3275	LOWE'S HOME IMPROVEMENT	92922	850.610.1000.6611.204.000.S409	YHS DRAMA CLUB REQUESTING AN OPEN PO	$191.82
						Check Total:	$191.82

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201674373	09/10/2026	3268	LUMINACE SOLAR ARIZONA, LLC	200100288639	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 26/27	$34,478.83
201674373	09/10/2026	3268	LUMINACE SOLAR ARIZONA, LLC	200100288746	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 26/27	$56,526.82
						Check Total:	$91,005.65
201674291	09/03/2026	3264	LYNN PEAVEY COMPANY	428863	610.100.1000.6643.202.000.0000	CLEAR PEEL	$38.86
201674291	09/03/2026	3264	LYNN PEAVEY COMPANY	429029	610.100.1000.6643.202.000.0000	PRE-INKED	$24.93
						Check Total:	$63.79
201674552	09/17/2026	3272	MARICOPA CNTY ED SERV - IND COST	CLAIM 4ENC	570.100.2510.6330.503.000.0000	INDIRECT COST CLAIMS FY 26/27 - OPEN PO	$5,294.49
						Check Total:	$5,294.49
201674292	09/03/2026	3264	MARICOPA CNTY ENVIRONMENTAL	INV-00205998	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 26/27. OPEN PURCHASE	$542.00
201674292	09/03/2026	3264	MARICOPA CNTY ENVIRONMENTAL	INV-00206191	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 26/27. OPEN PURCHASE	$409.00
201674292	09/03/2026	3264	MARICOPA CNTY ENVIRONMENTAL	INV-00207962	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 26/27. OPEN PURCHASE	$294.00
201674292	09/03/2026	3264	MARICOPA CNTY ENVIRONMENTAL	INV-00207998	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 26/27. OPEN PURCHASE	$294.00
						Check Total:	$1,539.00
201674598	09/22/2026	3274	MARICOPA CNTY ENVIRONMENTAL	INV-00214828	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 26/27. OPEN PURCHASE	$373.00
						Check Total:	$373.00
201674553	09/17/2026	3272	MARISOL RAMIREZ	UNIFORM 2026	001.100.2610.6611.510.000.0000	WORK BOOTS REIMBURSEMENT UP TO	$200.00
						Check Total:	$200.00
201674575	09/17/2026	3273	MARJON CERAMICS	PX00065828	525.100.1000.6611.201.000.A032	BUCKEYE UNION HIGH SCHOOL ORDER FOR	$2,320.49
201674575	09/17/2026	3273	MARJON CERAMICS	PX00065828	525.100.1000.6611.201.000.A032	DELIVERY PALLET	$15.00
						Check Total:	$2,335.49

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201674554	09/17/2026	3272	MARK HEDGES	7/25-8/20	001.200.2140.6580.506.000.0000	TRAVEL EXPENSES FOR PSYCHOLOGICAL SERVICES.	$288.10
						Check Total:	$288.10
201674576	09/17/2026	3273	MATH MEDIC	KG9UJLG-0001	525.100.1000.6643.204.000.A027	MATH MEDIC-AP STUDENTS (PER SUBSCRIPTION)	$325.00
						Check Total:	$325.00
201674444	09/15/2026	3271	MATHEMATICAL ASSOCIATION OF AMERICA	001018779	850.610.1000.6810.202.000.S457	EFHS PYTHAGOREAN SOCIETY REGISTRATION	$55.00
201674444	09/15/2026	3271	MATHEMATICAL ASSOCIATION OF AMERICA	001018779	850.610.1000.6810.202.000.S457	2026 AMC	$30.00
201674444	09/15/2026	3271	MATHEMATICAL ASSOCIATION OF AMERICA	001018779	850.610.1000.6810.202.000.S457	2026 AMC 12 -	$30.00
						Check Total:	$115.00
201674577	09/17/2026	3273	MATHEMATICAL ASSOCIATION OF AMERICA	001020094	850.610.1000.6810.202.000.S457	AMC 12 REGISTRATION FEE	$55.00
						Check Total:	$55.00
201674293	09/03/2026	3264	MATTHEW FILEP	2026 ADV CONF	261.361.2213.6580.201.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$37.75
201674293	09/03/2026	3264	MATTHEW FILEP	2026 ADV CONF	261.361.2213.6580.201.000.0000	Reimbursement for Advisor milage to/from Westin La	$198.32
						Check Total:	$236.07
201674355	09/08/2026	3267	MCCORMICK'S GROUP LLC	479572	525.610.1000.6611.202.000.A035	EFHS BAND - PRINTED FLAG - DESIGN #3D18106 -	$651.85
						Check Total:	$651.85
201674294	09/03/2026	3264	MCKESSON MEDICAL SURGICAL, INC.	25862414	596.349.1000.6731.202.000.0000	ROLLOVER PO 262045 Item arrived post 6/30	$352.99
						Check Total:	$352.99
201674295	09/03/2026	3264	MELANIE LINTZ	mileage 08/10-08/20	596.300.2213.6580.201.000.0000	Open PO for internship travel milage for FY 26/27	$48.71
						Check Total:	$48.71
201674374	09/10/2026	3268	MELANIE LINTZ	MILEAGE 08/04-09/03	596.300.2213.6580.201.000.0000	Open PO for internship travel milage for FY 26/27	$44.69

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201674374	09/10/2026	3268	MELANIE LINTZ	MILEAGE JUL/AUG 2026	596.300.2212.6580.501.000.0000	TRAVEL EXPENSES RELATED TO CTSO OR CTE PROGRAM	$177.28
						Check Total:	$221.97
201674654	09/24/2026	3276	MELANIE LINTZ	MILEAGE 09/08-09/17	596.300.2213.6580.201.000.0000	Open PO for internship travel milage for FY 26/27	$70.15
						Check Total:	$70.15
201674296	09/03/2026	3264	MICHAEL NEU	MILEAGE AUG 2026	596.300.2212.6580.501.000.0000	Open PO for travel expenses for CTE/CTSO Related	$325.62
						Check Total:	$325.62
201674410	09/15/2026	3270	MICHAEL NEU	09/05 & 09/08	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$505.42
						Check Total:	$505.42
201674555	09/17/2026	3272	MICHAEL NEU	V883153	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$242.95
201674555	09/17/2026	3272	MICHAEL NEU	V930247	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$304.51
						Check Total:	$547.46
201674375	09/10/2026	3268	MISTY MOORE	MILEAGE AUG 2026	596.320.2213.6580.204.000.0000	Open PO to Misty Moore for travel expenses related to	$38.19
						Check Total:	$38.19
201674411	09/15/2026	3270	MISTY MOORE	FCCLA ADV CONF	261.320.2213.6580.204.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$50.15
201674411	09/15/2026	3270	MISTY MOORE	FCCLA ADV CONF	261.320.2213.6580.204.000.0000	Reimbursement for milage to/from Westin La Palome	$194.30
						Check Total:	$244.45
201674623	09/22/2026	3275	MISTY MOORE	V323263	525.320.1000.6611.204.000.A052	Blanket PO for use at Costco/ Costco Business for	$225.85
201674623	09/22/2026	3275	MISTY MOORE	V462695	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$34.35
201674623	09/22/2026	3275	MISTY MOORE	V507906	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$103.39

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						Check Total:	$363.59
201674679	09/24/2026	3277	MISTY MOORE	477667	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$194.95
201674679	09/24/2026	3277	MISTY MOORE	9151708	525.320.1000.6611.204.000.A052	Blanket PO for use at Costco/ Costco Business for	$198.40
201674679	09/24/2026	3277	MISTY MOORE	9151710	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$46.83
						Check Total:	$440.18
201674412	09/15/2026	3270	MUSIC & ARTS	INV060671222	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$2,906.64
201674412	09/15/2026	3270	MUSIC & ARTS	INV060674931	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$2,186.00
201674412	09/15/2026	3270	MUSIC & ARTS	INV060675961	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$2,042.17
201674412	09/15/2026	3270	MUSIC & ARTS	INV060773470	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$358.44
201674412	09/15/2026	3270	MUSIC & ARTS	INV060775557	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$278.76
201674412	09/15/2026	3270	MUSIC & ARTS	INV060959564	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$1,764.98
201674412	09/15/2026	3270	MUSIC & ARTS	INV061095568	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$136.47
201674412	09/15/2026	3270	MUSIC & ARTS	INV061175073	610.100.1000.6731.202.000.0000	MUSIC & ARTS ORDER QUOTE# MAQmfq14600847	$152.69
						Check Total:	$9,826.15
201674413	09/15/2026	3270	NAPA AUTO PARTS-BUCKEYE, LLC.	AUGUST 2026	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$3,899.04
						Check Total:	$3,899.04
201674414	09/15/2026	3270	NAU/ARIZONA K12 CENTER	270934	001.100.2213.6360.201.000.0000	COGNITIVE COACHING FOUNDATION PD FOR	$725.00

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201674414	09/15/2026	3270	NAU/ARIZONA K12 CENTER	270935	001.100.2213.6360.201.000.0000	COGNITIVE COACHING FOUNDATION FD FOR K.	$725.00
						Check Total:	$1,450.00
201674599	09/22/2026	3274	NGSB, LLC	1200	610.100.2510.6737.503.000.0000	Basic Subscription AFR/Audit	$6,500.00
						Check Total:	$6,500.00
201674376	09/10/2026	3268	NICHOLAS MAGANN	V365917	001.100.2580.6580.501.000.0000	ISSUE TO NICHOLAS MAGANN. OPEN PO FOR	$30.15
201674376	09/10/2026	3268	NICHOLAS MAGANN	V539797	001.100.2580.6580.505.000.0000	REIMBURSEMENT FOR NICHOLAS MAGANN FOR	$72.36
						Check Total:	$102.51
201674333	09/08/2026	3266	NICOLE MALEC	V393148	261.313.2213.6580.204.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$29.40
						Check Total:	$29.40
201674377	09/10/2026	3268	NICOLE MALEC	V779605	596.300.2213.6580.204.000.0000	Open PO for internship travel milage for SY 26/27	$60.30
						Check Total:	$60.30
201674680	09/24/2026	3277	NJ EVENT COLLECTIVE	1179	850.610.1000.6330.204.000.S404	YOUNGKER HIGH SCHOOL SENIOR CLASS OF 2027 TO	$4,241.82
201674680	09/24/2026	3277	NJ EVENT COLLECTIVE	1200	850.610.1000.6330.204.000.S404	YOUNGKER HIGH SCHOOL SENIOR CLASS OF 2027	$5,637.64
						Check Total:	$9,879.46
201674600	09/22/2026	3274	NORTH CAROLINA FARMS	INVI127401	596.376.1000.6611.201.000.0000	Open PO to purchase supplies and lab items for	$219.84
						Check Total:	$219.84
201674415	09/15/2026	3270	O'REILLY AUTO PARTS	AUGUST 2026	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$5,161.57
						Check Total:	$5,161.57
201674416	09/15/2026	3270	O'REILLY AUTO PARTS	3589-488356	610.100.2640.6731.510.000.0000	FURNITURE & EQUIPMENT AS NEEDED FOR M & T	$295.10
						Check Total:	$295.10

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201674334	09/08/2026	3266	OCCUPATIONAL SAFETY SERVICES	14678	001.410.2710.6330.507.000.0000	TRANSPORTATION STAFF D.O.T. DRUG TESTING.	$113.00
						Check Total:	$113.00
201674297	09/03/2026	3264	OCTAVIO OSUNA	V441206	001.100.2610.6611.510.000.0000	UNIFORM REIMBURSEMENT AS APPROVED IN M & C PO	$100.00
						Check Total:	$100.00
201674298	09/03/2026	3264	OCULENS LLC	00433101	596.100.2580.6737.204.000.0000	ROLLOVER PO 263519 Cat6 Workstation Drops-	$6,877.40
201674298	09/03/2026	3264	OCULENS LLC	00433101	596.100.2580.6737.204.000.0000	Patch Panels, Jacks, Faceplates and termination	$1,370.00
201674298	09/03/2026	3264	OCULENS LLC	00433101	596.100.2580.6737.204.000.0000	4U Rack, Cable Tray, J-Hooks and Cable	$1,589.20
201674298	09/03/2026	3264	OCULENS LLC	00433101	596.100.2580.6737.204.000.0000	Cat6 Cable, Patch Cords, Labeling and Consumables	$959.00
						Check Total:	$10,795.60
201674578	09/17/2026	3273	OFF DUTY MANAGEMENT, INC	INV392840	525.620.1000.6330.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/11/26*	$765.60
201674578	09/17/2026	3273	OFF DUTY MANAGEMENT, INC	INV396944	525.620.1000.6330.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/11/26*	$765.60
201674578	09/17/2026	3273	OFF DUTY MANAGEMENT, INC	INV400096	525.620.1000.6330.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/11/26*	$1,291.95
						Check Total:	$2,823.15
201674681	09/24/2026	3277	OFF DUTY MANAGEMENT, INC	INV403648	850.610.1000.6330.202.000.S400	OPEN PO TO ODM FOR EFHS STUCO EVENTS FOR THE	$1,575.20
201674681	09/24/2026	3277	OFF DUTY MANAGEMENT, INC	INV403653	525.620.1000.6330.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/11/26*	$765.60
						Check Total:	$2,340.80
201674356	09/08/2026	3267	OPEN WINDOW GRAPHICS - OWG	YBM2655	850.610.1000.6611.204.000.S400	SEE ATTACHED QUOTE: YHS STUCO-BATMAND AND	$326.32
201674356	09/08/2026	3267	OPEN WINDOW GRAPHICS - OWG	YBM2655	850.610.1000.6611.204.000.S400	104-BLACK/DARK GREEN 1 COLOR	$1,414.04

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201674356	09/08/2026	3267	OPEN WINDOW GRAPHICS - OWG	YBM2655	850.610.1000.6611.204.000.S400	3-CHARGE FOR 2XL	$6.80
201674356	09/08/2026	3267	OPEN WINDOW GRAPHICS - OWG	YBM2655	850.610.1000.6611.204.000.S400	5-CHARGE FOR 3XL	$17.00
						Check Total:	$1,764.16
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	57A720DH33	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$4,919.87
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	57A720DH33	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$4,424.16
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	57A720DH33	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$4,523.66
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	57A720DH33	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$1,132.58
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	5A41817FH33	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$399.42
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	5A44029DH33	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$2,626.18
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	5A48145DH25	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$201.87
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	5A48145DH25	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$201.85
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	5A48145DH25	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$135.99
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	5A48145DH25	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$135.99
201674417	09/15/2026	3270	PACIFIC OFFICE AUTOMATION	5A49422DH22	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$130.09
						Check Total:	$18,831.66
201674601	09/22/2026	3274	PACIFIC OFFICE AUTOMATION	AR0078163	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$1,723.92

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201674601	09/22/2026	3274	PACIFIC OFFICE AUTOMATION	AR00781669	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$608.68
201674601	09/22/2026	3274	PACIFIC OFFICE AUTOMATION	AR00781670	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$146.63
201674601	09/22/2026	3274	PACIFIC OFFICE AUTOMATION	AR00781672	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$126.42
						Check Total:	$2,605.65
201674335	09/08/2026	3266	PAVION CORP	PSW-PSI-59254	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$1,199.34
						Check Total:	$1,199.34
201674418	09/15/2026	3270	PAVION CORP	PSW-PSI-60913	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
201674418	09/15/2026	3270	PAVION CORP	PSW-PSI-60914	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
						Check Total:	$270.00
201674336	09/08/2026	3266	PEARSON ASSESSMENTS	32503638	001.200.2140.6320.506.000.0000	DELIVER TO SANDRA CASTILLO, DO ESS	$2,212.73
						Check Total:	$2,212.73
201674378	09/10/2026	3268	PEARSON ASSESSMENTS	32598100	001.200.2140.6320.506.000.0000	DELIVER TO SANDRA CASTILLO, DO ESS	$2,928.72
						Check Total:	$2,928.72
201674682	09/24/2026	3277	PHOENIX COUNTRY DAY SCHOOL *	BUCKEYE UHS	525.620.1000.6890.201.000.A013	BUHS SWIM ENTRY FOR THE EAGLE INVITE AT PHOENIX	$500.00
						Check Total:	$500.00
201674419	09/15/2026	3270	PHOENIX FENCE	46294	001.100.2640.6431.510.000.0000	FENCING REPAIRS AS NEEDED THROUGHOUT THE	$615.44
						Check Total:	$615.44
201674683	09/24/2026	3277	PITCHFORK AQUATICS, INC	V246090	525.620.1000.6890.201.000.A013	BUHS SWIM ENTRY FEE FOR THE 10TH ANNUAL	$500.00
						Check Total:	$500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674420	09/15/2026	3270	PITNEY BOWES/EFHS/METER/SERV	3108041242	001.100.1000.6532.202.000.0000	RENTAL EXPENSE ON POSTAGE MACHINE FOR SY	$496.64
						Check Total:	$496.64
201674379	09/10/2026	3268	POINT B GRADING AND	1138	001.100.2630.6431.510.000.0000	GROUNDS & LANDSCAPE GRADING SERVICES AS	$6,900.00
						Check Total:	$6,900.00
201674421	09/15/2026	3270	PRIMO-BRANDS	0618760201615	001.100.2130.6611.204.000.0000	OPEN PO FOR WATER DELIVERY FOR 26-'27	$14.87
						Check Total:	$14.87
201674422	09/15/2026	3270	PRIMO-BRANDS	0618760171382	500.100.2510.6611.503.000.0000	Open PO for Water Dispensers & Water (2	$238.16
						Check Total:	$238.16
201674602	09/22/2026	3274	PYE BARKER FIRE & SAFETY	8695426	620.100.2640.6431.510.000.0000	ROLLOVER PO 263317 Replacement for back flow	$15,918.00
						Check Total:	$15,918.00
201674299	09/03/2026	3264	REALITYWORKS INC	82611	596.325.1000.6731.204.000.0000	Communitcation Adapter	$366.58
201674299	09/03/2026	3264	REALITYWORKS INC	82611	596.325.1000.6732.204.000.0000	Realcare Baby with 5 year warranty and accessories-	$18,572.77
						Check Total:	$18,939.35
201674423	09/15/2026	3270	REPUBLIC SERVICES #753	0753-009163021	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$3,975.37
201674423	09/15/2026	3270	REPUBLIC SERVICES #753	0753-009163063	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$1,288.12
201674423	09/15/2026	3270	REPUBLIC SERVICES #753	0753-009163663	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$3,195.45
201674423	09/15/2026	3270	REPUBLIC SERVICES #753	0753-009164521	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$280.78
201674423	09/15/2026	3270	REPUBLIC SERVICES #753	0753-009164650	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$125.17
201674423	09/15/2026	3270	REPUBLIC SERVICES #753	0753-009164733	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$250.35

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$9,115.24
201674337	09/08/2026	3266	RIDDELL/ALL AMERICAN	952668188	610.620.1000.6643.202.000.0000	EFHS FOOTBALL EQUIPMENT - QUOTE# 20536396 ---	$519.60
						Check Total:	$519.60
201674603	09/22/2026	3274	RIDDELL/ALL AMERICAN	952675312	610.100.1000.6731.202.000.0000	ECHO 1 X - ESTRELLA FOOTHILLS	$1,475.86
201674603	09/22/2026	3274	RIDDELL/ALL AMERICAN	952675312	610.100.1000.6731.202.000.0000	ECHO	$3,326.27
201674603	09/22/2026	3274	RIDDELL/ALL AMERICAN	952675312	610.100.1000.6731.202.000.0000	QUICK RELEASE	$279.52
201674603	09/22/2026	3274	RIDDELL/ALL AMERICAN	952675312	610.100.1000.6731.202.000.0000	PAINT	$153.14
201674603	09/22/2026	3274	RIDDELL/ALL AMERICAN	952675312	610.100.1000.6731.202.000.0000	HELMET PAINT -	$41.94
						Check Total:	$5,276.73
201674556	09/17/2026	3272	ROBERT TIPPIE	V843377	001.410.2710.6330.507.000.0000	TRAINING FOR BUS DRIVERS. OPEN PURCHASE ORDER	$1,300.00
						Check Total:	$1,300.00
201674655	09/24/2026	3276	ROBERT TIPPIE	9182026	001.410.2710.6330.507.000.0000	TRAINING FOR BUS DRIVERS. OPEN PURCHASE ORDER	$2,250.00
						Check Total:	$2,250.00
201674300	09/03/2026	3264	RWC INTERNATIONAL, LTD	RA110049245:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$404.87
201674300	09/03/2026	3264	RWC INTERNATIONAL, LTD	XA101326703:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$163.24
201674300	09/03/2026	3264	RWC INTERNATIONAL, LTD	XA101326944:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$63.15
						Check Total:	$631.26
201674338	09/08/2026	3266	RWC INTERNATIONAL, LTD	RA110049207:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,068.01
201674338	09/08/2026	3266	RWC INTERNATIONAL, LTD	RA110049243:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$4,048.69
201674338	09/08/2026	3266	RWC INTERNATIONAL, LTD	RA110049244:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$506.09

Buckeye Union School District #201

Disbursement Detail Listing

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201674338	09/08/2026	3266	RWC INTERNATIONAL, LTD	XA101326450:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,046.31
201674338	09/08/2026	3266	RWC INTERNATIONAL, LTD	XA110216303:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$38.82
						Check Total:	$7,707.92
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	RA110049382:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,104.30
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	RA110049383:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,092.12
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	RA110049384:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$4,959.65
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	RA110049430:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,600.38
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	RA110049431:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,113.39
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	XA101328640:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,309.39
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	XA110218476:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$3,311.75
201674424	09/15/2026	3270	RWC INTERNATIONAL, LTD	XA110218870:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,789.98
						Check Total:	$18,280.96
201674604	09/22/2026	3274	RWC INTERNATIONAL, LTD	RA110049523:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,544.49
201674604	09/22/2026	3274	RWC INTERNATIONAL, LTD	RA110049524:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,485.98
201674604	09/22/2026	3274	RWC INTERNATIONAL, LTD	RA110049525:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$941.49
201674604	09/22/2026	3274	RWC INTERNATIONAL, LTD	RA110049526:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$707.61
						Check Total:	$5,679.57

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201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049672:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,294.56
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049673:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,125.56
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049674:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$708.52
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049675:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,598.21
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049774:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,021.44
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049775:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$812.22
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049776:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$393.78
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049777:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,569.15
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049778:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,126.05
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	RA110049779:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,544.49
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	XA101325866:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$715.50
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	XA101328788:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$72.97
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	XA101329732:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,046.31
201674656	09/24/2026	3276	RWC INTERNATIONAL, LTD	XA110219690:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$483.96
						Check Total:	$14,512.72

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201674657	09/24/2026	3276	SAM'S CLUB ACCT #277724969	0944	596.320.1000.6611.202.000.0000	Blanket PO to purchase Groceries and Supplies for	$162.95
201674657	09/24/2026	3276	SAM'S CLUB ACCT #277724969	2127	130.100.2190.6611.511.000.0000	Blanket PO for Migrant parent meeting supplies /	$390.15
201674657	09/24/2026	3276	SAM'S CLUB ACCT #277724969	3527	596.320.1000.6611.204.000.0000	Blanket PO to purchase grociers and supplies for	$79.13
201674657	09/24/2026	3276	SAM'S CLUB ACCT #277724969	5934	596.320.1000.6611.202.000.0000	Blanket PO to purchase Groceries and Supplies for	$252.54
						Check Total:	$884.77
201674684	09/24/2026	3277	SAM'S CLUB ACCT #277724969	3525	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$264.76
201674684	09/24/2026	3277	SAM'S CLUB ACCT #277724969	4199	525.620.1000.6611.202.000.A016	OPEN PO FOR EFHS CAMPUS PURCHASE CONCESSION	$604.41
201674684	09/24/2026	3277	SAM'S CLUB ACCT #277724969	4243	525.620.1000.6611.202.000.A016	OPEN PO FOR EFHS CAMPUS PURCHASE CONCESSION	$333.31
201674684	09/24/2026	3277	SAM'S CLUB ACCT #277724969	7325	850.313.1000.6611.201.000.S466	*INCREASE $1,000.00 PER MEETING MINUTES DATED	$411.07
201674684	09/24/2026	3277	SAM'S CLUB ACCT #277724969	9097	850.610.1000.6611.204.000.S400	STUDETN COUNCIL REQUESTING AN OPEN PO	$224.36
201674684	09/24/2026	3277	SAM'S CLUB ACCT #277724969	9119	850.610.1000.6611.204.000.S400	STUDETN COUNCIL REQUESTING AN OPEN PO	$529.14
						Check Total:	$2,367.05
201674301	09/03/2026	3264	SCHOOL FINANCE LEADERSHIP STRATEGIES LLC	BUH-13	001.100.2510.6310.503.000.0000	Client is providing consulting services for	$1,593.75
						Check Total:	$1,593.75
201674339	09/08/2026	3266	SCHOOL NURSE SUPPLY INC.	INV1102803	001.100.1000.6611.513.000.0000	4 ply Non-Woven Extra Soft Gauze (200-ct) 3x3	$22.89
201674339	09/08/2026	3266	SCHOOL NURSE SUPPLY INC.	INV1102803	001.100.1000.6611.513.000.0000	SNS Wise Choice Nitrile Powder-Free Exam Gloves	$97.28

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201674339	09/08/2026	3266	SCHOOL NURSE SUPPLY INC.	INV1102803	001.100.1000.6611.513.000.0000	Economy Gel Cold Pack 4 x 7	$34.97
						Check Total:	$155.14
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Plastalume Finger splint Box 40-ct	$56.07
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Liquid Skin Bandage 0.5g 10-ct	$372.71
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Sterile Oval Eye Pads 50-ct	$46.45
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	High Strength Pressure Bandages 4"	$155.42
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Incentive Spirometer	$275.44
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Medline Pluse Digital Wrist Blood Pressure Monitor	$269.97
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Kleenex Antiviral Facial Tissue 27bx/cs	$204.81
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Super Sani Cloth Germicidal Wipes Large 12/cs	$129.79
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Disposable Underpads 17x24 300-ct	$132.91
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Sterile Gauze Pads 2x2 100-ct	$24.65
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Clarity Blood Glucose Monitoring Test Strips 50-ct	$322.00
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Clarity Blood Glucose Monitoring Test System	$363.42
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	Sure Temp Plus 690 Thermometer - Oral	$787.07
201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	BV Medical Infrared Ear Thermometer	$124.44

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201674425	09/15/2026	3270	SCHOOL NURSE SUPPLY INC.	INV1103825	596.349.1000.6611.202.000.0000	BV Medical Infrared Ear Probe Covers 100-ct	$65.45
						Check Total:	$3,330.60
201674357	09/08/2026	3267	SCHOOL SPECIALTY, LLC	208137516898	525.100.2100.6731.204.000.A003	SEE ATTACHED QUOTE #Q-688175 FOR YOUNGKER	$4,265.16
						Check Total:	$4,265.16
201674426	09/15/2026	3270	SCHOOLINKS, INC	INV02116	596.300.1000.6643.501.000.0000	Platform Annual Service and Support- See attached	$43,540.86
						Check Total:	$43,540.86
201674427	09/15/2026	3270	SCOTT ACTON	V138848	001.200.2213.6580.506.000.0000	TRAVEL EXPENSES INCURRED FOR ESS	$239.86
						Check Total:	$239.86
201674340	09/08/2026	3266	SENERGY PETROLEUM, LLC.	415646017	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$4,528.36
						Check Total:	$4,528.36
201674428	09/15/2026	3270	SENERGY PETROLEUM, LLC.	415653455 DSL	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$11,148.78
201674428	09/15/2026	3270	SENERGY PETROLEUM, LLC.	415653455 UNLD	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$1,984.06
						Check Total:	$13,132.84
201674605	09/22/2026	3274	SENERGY PETROLEUM, LLC.	415666214 D	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$31,244.31
201674605	09/22/2026	3274	SENERGY PETROLEUM, LLC.	415666214 U	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$3,997.35
						Check Total:	$35,241.66
201674380	09/10/2026	3268	SHAMONIQUE BURTON	V808233	596.300.2213.6580.202.000.0000	OPEN PO FOR INTERNSHIP TRAVEL MILEAGE FOR SY	$115.91
						Check Total:	$115.91
201674341	09/08/2026	3266	SIGLER WHOLESALE DISTRIBUTORS	INV-DCP26027750	001.100.2610.6611.510.000.0000	YHS MEDIA WORK ROOM A/C REPLACEMENT AS PER	$3,623.04
						Check Total:	$3,623.04

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201674429	09/15/2026	3270	SIGLER WHOLESALE DISTRIBUTORS	INV-DCP26027752	001.100.2610.6611.510.000.0000	HVAC SUPPLIES. OPEN PURCHASE ORDER FOR F/Y	$263.14
						Check Total:	$263.14
201674658	09/24/2026	3276	SIGLER WHOLESALE DISTRIBUTORS	INV-DCP26027751	001.100.2610.6611.510.000.0000	HVAC SUPPLIES. OPEN PURCHASE ORDER FOR F/Y	$458.17
						Check Total:	$458.17
201674659	09/24/2026	3276	SIMPSON NORTON CORP	1696225-00	001.100.2640.6611.510.000.0000	PARTS & SUPPLIES FOR GROUNDS EQUIPMENT. F/Y	$141.52
						Check Total:	$141.52
201674342	09/08/2026	3266	SITEONE LANDSCAPE SUPPLY, LLC	V144781	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$44.95
						Check Total:	$44.95
201674660	09/24/2026	3276	SITEONE LANDSCAPE SUPPLY, LLC	170719724-001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$249.15
201674660	09/24/2026	3276	SITEONE LANDSCAPE SUPPLY, LLC	171268781-001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$61.98
						Check Total:	$311.13
201674661	09/24/2026	3276	SKILLS USA	M458410	596.323.2190.6810.204.000.0000	Remainig Balance of Outstanding Membership	$80.00
201674661	09/24/2026	3276	SKILLS USA	M463499	596.334.2190.6810.204.000.0000	Remainig Balance of Outstanding Membership	$20.00
201674661	09/24/2026	3276	SKILLS USA	M62785	596.316.2190.6810.204.000.0000	Remainig Balance of Outstanding Membership	$60.00
						Check Total:	$160.00
201674662	09/24/2026	3276	SOLIDPROFESSOR	2026-15878	400.300.1000.6643.202.000.0000	1 year SolidProfessor Annual Subscription for	$4,500.00
						Check Total:	$4,500.00
201674430	09/15/2026	3270	SOUTHERN ICE OF ARIZONA	GY74725	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$2,847.17
						Check Total:	$2,847.17

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201674343	09/08/2026	3266	SOUTHERN TIRE MART, LLC	6130283062	001.410.2730.6611.507.000.0000	TIRES ON MESC CONTRACT FOR DISTRICT VEHICLES.	$1,392.06
201674343	09/08/2026	3266	SOUTHERN TIRE MART, LLC	6130283504	001.410.2730.6611.507.000.0000	TIRES ON MESC CONTRACT FOR DISTRICT VEHICLES.	$3,885.55
						Check Total:	$5,277.61
201674557	09/17/2026	3272	SOUTHERN TIRE MART, LLC	6130284226	001.410.2730.6611.507.000.0000	TIRES AND PARTS NOT ON CONTRACT FOR DISTRICT	$684.38
						Check Total:	$684.38
201674606	09/22/2026	3274	SOUTHERN TIRE MART, LLC	6130285247	001.410.2730.6611.507.000.0000	TIRES AND PARTS NOT ON CONTRACT FOR DISTRICT	$615.32
						Check Total:	$615.32
201674613	09/22/2026	3274	SOUTHWEST AIRLINES CO.	FFA 2026	530.100.1000.6890.201.000.6016	Blanket PO to purchase non-competing Students	$6,854.12
201674613	09/22/2026	3274	SOUTHWEST AIRLINES CO.	FFA 2026	596.376.2190.6890.201.000.0000	Blanket PO to purchase competing Students flights	$1,468.74
201674613	09/22/2026	3274	SOUTHWEST AIRLINES CO.	FFA 2026	596.376.2213.6580.201.000.0000	Blanket PO to purchase Advisors flights for the	$979.16
201674613	09/22/2026	3274	SOUTHWEST AIRLINES CO.	FFA 2026	596.376.2213.6580.201.000.0000	Blanket PO to purchase Adult chaperone flights for	$1,958.32
						Check Total:	$11,260.34
201674302	09/03/2026	3264	SOUTHWEST GAS CORPORATION	9300000023515/0926	001.160.2610.6621.510.000.0000	NATURAL GAS SUPPLY FOR FY 26/27 OPEN PURCHASE	$870.23
						Check Total:	$870.23
201674624	09/22/2026	3275	SOUTHWEST VALLEY YMCA	V191152	525.620.1000.6890.202.000.A013	EFHS SWIM/DIVE TEAM ENTRY FEE FOR WEST	$525.00
						Check Total:	$525.00
201674625	09/22/2026	3275	SPORTSDECALS, INC.	INV61420	850.620.1000.6611.202.000.S421	EFHS FOOTBALL HELMET DECAL ORDER - SEE	$17.00
201674625	09/22/2026	3275	SPORTSDECALS, INC.	INV61420	850.620.1000.6611.202.000.S421	CUSTOM MULTI-COLOR HELMET STRIPES	$281.25

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201674625	09/22/2026	3275	SPORTSDECALS, INC.	INV61420	850.620.1000.6611.202.000.S421	CLASSIC FOOTBALL HELMET DECALS, STANDARD, HDHD	$393.75
						Check Total:	$692.00
201674358	09/08/2026	3267	SPOTLIGHT SIGN & IMAGING SOLUTIONS, LLC	17900	525.100.1000.6330.202.000.A022	SEE ATTACHED QUOTE #10081 FOR ESTRELLA	$400.00
201674358	09/08/2026	3267	SPOTLIGHT SIGN & IMAGING SOLUTIONS, LLC	17901	525.100.1000.6330.202.000.A022	New Bricks - Custom	$521.01
201674358	09/08/2026	3267	SPOTLIGHT SIGN & IMAGING SOLUTIONS, LLC	17901	525.100.1000.6330.202.000.A022	New Bricks - Standard	$271.92
201674358	09/08/2026	3267	SPOTLIGHT SIGN & IMAGING SOLUTIONS, LLC	17901	525.100.1000.6330.202.000.A022	Installation	$736.63
						Check Total:	$1,929.56
201674626	09/22/2026	3275	SPOTLIGHT SIGN & IMAGING SOLUTIONS, LLC	17863	525.100.1000.6330.202.000.A022	PLEASE SEE ATTACHED QUOTE # 9910 FOR 36	$2,576.66
						Check Total:	$2,576.66
201674381	09/10/2026	3268	STELLAR TECHNOLOGIES, INC	INV-2600120	610.100.2580.6737.505.000.0000	1G SFP SX 550 M, ?850 NM, DDM, LC-DUPLEX,	$1,472.85
201674381	09/10/2026	3268	STELLAR TECHNOLOGIES, INC	INV-2600153	001.100.2580.6340.505.000.0000	ANNUAL SPEND $ 59,677.80 MONTHLY INVOICE $	$52.68
201674381	09/10/2026	3268	STELLAR TECHNOLOGIES, INC	INV-2600153	001.100.2580.6340.505.000.0000	Orion IP Transit - 10G	$4,741.50
201674381	09/10/2026	3268	STELLAR TECHNOLOGIES, INC	INV-2600240	001.100.2580.6340.505.000.0000	SFTP VM SAAS	$1,405.19
						Check Total:	$7,672.22
201674663	09/24/2026	3276	STOTZ EQUIPMENT	271820	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT F/Y	$109.93
						Check Total:	$109.93
201674558	09/17/2026	3272	SUBURBAN PROPANE, L.P.	7890-004888/08-26	596.376.1000.6623.201.000.0000	Open PO for propane in greenhouse 26/27 SY NTE	$245.24
						Check Total:	$245.24
201674664	09/24/2026	3276	SUN TAN HONEY FARM LLC	1424	001.100.2620.6330.510.000.0000	BEE REMOVAL AS NEEDED THROUGHOUT THE	$170.00
						Check Total:	$170.00
201674607	09/22/2026	3274	SUNBELT RENTALS, INC	189237150-0001	001.100.2640.6611.510.000.0000	SUPPLIES FOR MAINT EQUIPMENT (LIFT). OPEN PO	$76.10

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						Check Total:	$76.10
201674665	09/24/2026	3276	SUNBELT RENTALS, INC	189410543-0001	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$611.67
						Check Total:	$611.67
201674315	09/03/2026	3265	SUNRISE MOUNTAIN HIGH SCHOOL	ESTRELLA FHS 2026	525.620.1000.6890.202.000.A013	EFHS BOYS GOLF ENTRY FEE FOR MUSTANG ROUND UP	$650.00
						Check Total:	$650.00
201674579	09/17/2026	3273	SWIRE COCA COLA USA	54160046010	525.620.1000.6611.202.000.A016	*INCREASE $3,000.00 PER BILL WRIGHT 9/11/26*	$2,456.88
						Check Total:	$2,456.88
201674382	09/10/2026	3268	TAYLOR DIVINSKI	536009	001.620.1000.6890.204.000.0000	ATHLETICS REIMBURSING TAYLOR DIVINSKI IN THE	$70.00
						Check Total:	$70.00
201674431	09/15/2026	3270	TAYLOR DIVINSKI	V345700	261.362.2213.6580.204.000.0000	Reimbursement for Advisor Meals for the 2026 HOSA	$52.00
201674431	09/15/2026	3270	TAYLOR DIVINSKI	V345700	261.362.2213.6580.204.000.0000	Reimbursement for milage to/from Westin La Palome	$194.00
						Check Total:	$246.00
201674303	09/03/2026	3264	TECHSMART INC.	INV812	400.361.1000.6643.202.000.0000	Coding in Python 1, 2 3, 4 Unlimited Student Licenses-	$7,116.00
201674303	09/03/2026	3264	TECHSMART INC.	INV812	400.361.1000.6643.202.000.0000	Teacher Support	$500.00
201674303	09/03/2026	3264	TECHSMART INC.	INV812	400.361.1000.6643.204.000.0000	Teacher Support	$500.00
201674303	09/03/2026	3264	TECHSMART INC.	INV812	400.361.1000.6643.204.000.0000	Coding in Python 1, 2 3, 4 Unlimited Student Licenses-	$6,000.00
201674303	09/03/2026	3264	TECHSMART INC.	INV871	596.300.1000.6643.501.000.0000	Curriculum + Platform Elementary School	$6,515.08
201674303	09/03/2026	3264	TECHSMART INC.	INV871	596.300.1000.6643.501.000.0000	Teacher Support: Live Support + Check ins	$542.92
						Check Total:	$21,174.00
201674344	09/08/2026	3266	THE CENTERS FOR HABILITAION	286857	001.100.2610.6330.510.000.0000	DOCUMENT SHREDDING SERVICE FOR THE DISTRICT	$1,210.00
						Check Total:	$1,210.00

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201674432	09/15/2026	3270	THE PART WORKS	134775	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$122.60
						Check Total:	$122.60
201674666	09/24/2026	3276	THE PART WORKS	INV135116	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$99.61
201674666	09/24/2026	3276	THE PART WORKS	INV135133	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$162.83
201674666	09/24/2026	3276	THE PART WORKS	INV135145	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$173.26
201674666	09/24/2026	3276	THE PART WORKS	V440706	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$436.49
						Check Total:	$872.19
201674359	09/08/2026	3267	THEATREFOLK LTD	1393089	525.100.1000.6643.204.000.A037	DRAMA TEACHER ACADEMY-DTA	$444.00
						Check Total:	$444.00
201674433	09/15/2026	3270	TOLIN MECHANICAL SYSTEMS	SV591047	001.100.2610.6431.510.000.0000	AC AND HEATING REPAIR - OPEN P.O. IN THE AMOUNT	$1,075.00
						Check Total:	$1,075.00
201674434	09/15/2026	3270	TOLLESON STEEL LLC	18217	001.100.2640.6611.510.000.0000	WELDING PARTS AND SUPPLIES AS NEEDED. OPEN	$264.06
						Check Total:	$264.06
201674304	09/03/2026	3264	TRANE COMPANY	22404424	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$228.85
201674304	09/03/2026	3264	TRANE COMPANY	22462814	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$1,773.91
						Check Total:	$2,002.76
201674608	09/22/2026	3274	TRANE COMPANY	22635632	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$319.44
201674608	09/22/2026	3274	TRANE COMPANY	22668740	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$3,926.00
						Check Total:	$4,245.44

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201674345	09/08/2026	3266	TREVIPAY - WALMART	02551e26	521.325.1000.6611.204.000.0000	Open PO for the 26-27 SY to purchase supplies for the	$63.02
201674345	09/08/2026	3266	TREVIPAY - WALMART	10c 5697	521.325.1000.6611.204.000.0000	Open PO for the 26-27 SY to purchase supplies for the	($1.18)
						Check Total:	$61.84
201674435	09/15/2026	3270	TREVIPAY - WALMART	3F4F7384	530.620.1000.6611.204.000.7283	YHS GIRLS GOLF UTILIZING THE DONATION ACCOUNT	$153.69
						Check Total:	$153.69
201674445	09/15/2026	3271	TREVIPAY - WALMART	10f8b823	850.620.1000.6611.202.000.S426	BLANKET PO TO WALMART FOR EFHS GIRLS GOLF FOR	$78.89
201674445	09/15/2026	3271	TREVIPAY - WALMART	6bd339fa	850.200.1000.6611.201.000.S462	OPEN PO TO WALMART FOR THE TSW CLUB SY	$16.33
201674445	09/15/2026	3271	TREVIPAY - WALMART	71d17f64	850.200.1000.6611.201.000.S462	OPEN PO TO WALMART FOR THE TSW CLUB SY	($25.05)
201674445	09/15/2026	3271	TREVIPAY - WALMART	d0405d40	850.200.1000.6611.201.000.S462	OPEN PO TO WALMART FOR THE TSW CLUB SY	$138.79
						Check Total:	$208.96
201674609	09/22/2026	3274	TREVIPAY - WALMART	f09971dc	001.100.1000.6611.201.000.0000	OPEN PURCHASE ORDER FOR SCIENCE DEPARTMENT	$13.88
						Check Total:	$13.88
201674667	09/24/2026	3276	TREVIPAY - WALMART	5c80399f	521.325.1000.6611.204.000.0000	Open PO for the 26-27 SY to purchase supplies for the	$227.51
						Check Total:	$227.51
201674383	09/10/2026	3268	TRULY NOLEN OF AMERICA, INC.	ANNU -RODENT 2026	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$433.20
201674383	09/10/2026	3268	TRULY NOLEN OF AMERICA, INC.	ANNU-PEST 2026	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$410.40
201674383	09/10/2026	3268	TRULY NOLEN OF AMERICA, INC.	BUHSD	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$1,197.00
201674383	09/10/2026	3268	TRULY NOLEN OF AMERICA, INC.	MNTH-COMMER 2026	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$456.00

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201674383	09/10/2026	3268	TRULY NOLEN OF AMERICA, INC.	YOUNGKER	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$1,824.00
						Check Total:	$4,320.60
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450419908	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$140.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450419909	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$36.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450419911	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$39.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450420344	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$40.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	4504208/57	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$38.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450420848	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$65.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450420956	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$50.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450423245	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$160.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450423246	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$36.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450423248	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$105.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450423676	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$40.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450424182	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$65.00
201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450424191	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$38.00

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201674559	09/17/2026	3272	TRULY NOLEN OF AMERICA, INC.	450424298	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$50.00
						Check Total:	$902.00
201674668	09/24/2026	3276	TRULY NOLEN OF AMERICA, INC.	BLC ANNUAL	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$2,793.00
201674668	09/24/2026	3276	TRULY NOLEN OF AMERICA, INC.	EFHS ANNUAL	001.100.2620.6330.510.000.0000	PEST CONTROL SERVICES FOR THE WHOLE DISTRICT	$2,371.20
						Check Total:	$5,164.20
201674436	09/15/2026	3270	TUNDRA RESTAURANT SUPPLY, LLC	72918259-00	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES TO REPAIR KITCHEN AND	$834.41
						Check Total:	$834.41
201674560	09/17/2026	3272	TUNDRA RESTAURANT SUPPLY, LLC	72932417-00	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES TO REPAIR KITCHEN AND	$228.26
						Check Total:	$228.26
201674669	09/24/2026	3276	TURBO & ELECTRIC SALES	IN-0236191	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR STUDENT	$207.69
						Check Total:	$207.69
201674561	09/17/2026	3272	ULINE	212544706	400.362.1000.6611.204.000.0000	Custom Printed Carpet Mat 4 6'	$360.00
201674561	09/17/2026	3272	ULINE	212602951	400.362.1000.6611.204.000.0000	Custom Printed Carpet Mat 3 x 4'	$395.99
201674561	09/17/2026	3272	ULINE	212743231	596.337.1000.6732.204.000.0000	HEAVY-DUTY PACKING TABLE - 96 X 48",	$5,200.53
201674561	09/17/2026	3272	ULINE	212743231	596.337.1000.6732.204.000.0000	FRAME FOR PACKING STATIONS - 96 X 36"	$0.00
201674561	09/17/2026	3272	ULINE	212743231	596.337.1000.6732.204.000.0000	LOWER SHELF FOR WORKBENCHES AND	$0.00
201674561	09/17/2026	3272	ULINE	212743231	596.337.1000.6732.204.000.0000	REPLACEMENT PACKING TABLETOP - 96 X 48",	$0.00
						Check Total:	$5,956.52

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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674305	09/03/2026	3264	UNITED REFRIGERATION INC	21002061-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$439.77
201674305	09/03/2026	3264	UNITED REFRIGERATION INC	21215945-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$29.45
201674305	09/03/2026	3264	UNITED REFRIGERATION INC	21284731-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$190.36
201674305	09/03/2026	3264	UNITED REFRIGERATION INC	21352555-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$29.90
201674305	09/03/2026	3264	UNITED REFRIGERATION INC	21458902-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$926.81
201674305	09/03/2026	3264	UNITED REFRIGERATION INC	9691108-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$144.36
						Check Total:	$1,760.65
201674306	09/03/2026	3264	UNIVERSAL LIFT SYSTEM	140005360	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR THE FORKLIFT AS NEEDED.	$2,118.14
						Check Total:	$2,118.14
201674384	09/10/2026	3268	UNIVERSAL LIFT SYSTEM	145001936	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR THE FORKLIFT AS NEEDED.	$4,224.09
						Check Total:	$4,224.09
201674437	09/15/2026	3270	US AIRCONDITIONING	8079718	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$227.83
						Check Total:	$227.83
201674385	09/10/2026	3268	VALLEY CHIROPRACTIC	438	001.410.2710.6330.507.000.0000	MEDICAL SERVICES FOR TRANSPORTATION	$60.00
						Check Total:	$60.00
201674388	09/10/2026	3269	VALLEYWIDE DJ ENTERTAINMENT LLC	20260722-01	850.610.1000.6330.204.000.S400	SEE ATTACHED QUOTE #20260722-01 FOR	$1,985.81
						Check Total:	$1,985.81
201674685	09/24/2026	3277	VALLEYWIDE DJ ENTERTAINMENT LLC	20260824-01	850.610.1000.6330.202.000.S400	EFHS STUCO - VALLEYWIDE DJ SERVICES FOR HOCO	$8,000.00
						Check Total:	$8,000.00

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: 3264 - 3277
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674670	09/24/2026	3276	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	97440093	610.620.1000.6643.204.000.0000	ATHLETICS PURCHASING 4 MALE CHEER UNIFORMS FO	$397.63
201674670	09/24/2026	3276	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	97440093	610.620.1000.6643.204.000.0000	4-2 CLR DOUBLE ARCH	$167.23
201674670	09/24/2026	3276	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	97440093	610.620.1000.6643.204.000.0000	4-VSF MENS PANT	$388.89
201674670	09/24/2026	3276	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	97440093	610.620.1000.6643.204.000.0000	1-DISCOUNT	($95.44)
						Check Total:	$858.31
201674562	09/17/2026	3272	VERIZON WIRELESS	6152746190	001.160.2610.6531.501.000.0000	FY26/27 HOT SPOT WIRELESS SERVICES	$407.92
						Check Total:	$407.92
201674307	09/03/2026	3264	VERN LEWIS WELDING	AV 496679	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$41.34
						Check Total:	$41.34
201674438	09/15/2026	3270	VERN LEWIS WELDING	AV 497720	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$307.22
201674438	09/15/2026	3270	VERN LEWIS WELDING	AV 498011	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$34.42
						Check Total:	$341.64
201674610	09/22/2026	3274	VERN LEWIS WELDING	AV 498364	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$125.32
201674610	09/22/2026	3274	VERN LEWIS WELDING	BA 4660	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$243.82
						Check Total:	$369.14
201674671	09/24/2026	3276	VERN LEWIS WELDING	AV 497051	596.368.1000.6733.201.000.0000	Bobcat 265 Demo Welder- Full Factor Warranty	$7,610.57
201674671	09/24/2026	3276	VERN LEWIS WELDING	AV 497051	596.368.1000.6733.201.000.0000	Cable 2/0 50'	$315.84
201674671	09/24/2026	3276	VERN LEWIS WELDING	AV 497051	596.368.1000.6733.201.000.0000	Electrode Holder 250 AMP	$39.31
201674671	09/24/2026	3276	VERN LEWIS WELDING	AV 497051	596.368.1000.6733.201.000.0000	Ground Clamp 300 AMP	$49.62
201674671	09/24/2026	3276	VERN LEWIS WELDING	AV 497051	596.368.1000.6733.201.000.0000	Connector Terminal Angled	$41.30

Disbursement Detail Listing

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201674671	09/24/2026	3276	VERN LEWIS WELDING	AV 497051	596.368.1000.6733.201.000.0000	LC-40 Black (M/M) Vern Lewis Imprint	$31.30
201674671	09/24/2026	3276	VERN LEWIS WELDING	RI26080164	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$21.22
						Check Total:	$8,109.16
201674308	09/03/2026	3264	VOSS LIGHTING	55282508-00	001.100.2610.6611.510.000.0000	LIGHTING SUPPLIES FOR THE DISTRICT FOR FY 26/27.	$853.44
						Check Total:	$853.44
201674439	09/15/2026	3270	WARD'S NATURAL SCIENCE	8822408666	610.100.1000.6643.202.000.0000	WARD'S PREPARED AGAR CUBES	$103.19
						Check Total:	$103.19
201674672	09/24/2026	3276	WEST VALLEY GOLF CARS	5495	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES TO REPAIR GOLF CARTS AS	$340.00
						Check Total:	$340.00
201674346	09/08/2026	3266	WEST VALLEY ROCK	2608-1098	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES (GRAVEL, ROCK ETC.) AS	$4,693.16
						Check Total:	$4,693.16
201674347	09/08/2026	3266	WEST VALLEY VIEW	2026-564011	001.100.2560.6810.501.000.0000	Newspaper Adds Publication: August 26,	$130.00
201674347	09/08/2026	3266	WEST VALLEY VIEW	2026-564012	001.100.2560.6810.501.000.0000	Digital publication from August 14 to September 10,	$374.00
						Check Total:	$504.00
201674566	09/17/2026	3272	WESTIN LA PALOMA RESORT	FBLA ADV CONF	261.313.2213.6580.201.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674566	09/17/2026	3272	WESTIN LA PALOMA RESORT	FBLA ADV CONF	261.313.2213.6580.204.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
201674566	09/17/2026	3272	WESTIN LA PALOMA RESORT	FBLA ADV CONF	261.361.2213.6580.201.000.0000	Advisor Leadership Conference Hotel Stay for	$157.99
						Check Total:	$473.97
201674309	09/03/2026	3264	WEX BANK-CIRCLE K	114841724	001.410.2730.6626.507.000.0000	VEHICLE FUEL FOR FY 26/27 OPEN PURCHASE ORDER IN	$188.74

Buckeye Union School District #201

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$188.74
201674348	09/08/2026	3266	WINDSTAR LINES, INC	190355	001.410.2710.6519.507.000.0000	CHARTER SERVICES AS NEEDED FOR ATHLETIC AND	$2,081.10
						Check Total:	$2,081.10
201674440	09/15/2026	3270	WINDSTAR LINES, INC	190720	001.410.2710.6519.507.000.0000	CHARTER SERVICES AS NEEDED FOR ATHLETIC AND	$1,627.50
201674440	09/15/2026	3270	WINDSTAR LINES, INC	190721	001.410.2710.6519.507.000.0000	CHARTER SERVICES AS NEEDED FOR ATHLETIC AND	$3,255.00
						Check Total:	$4,882.50
201674611	09/22/2026	3274	WINDSTAR LINES, INC	191079	001.410.2710.6519.507.000.0000	CHARTER SERVICES AS NEEDED FOR ATHLETIC AND	$1,846.69
201674611	09/22/2026	3274	WINDSTAR LINES, INC	191080	001.410.2710.6519.507.000.0000	CHARTER SERVICES AS NEEDED FOR ATHLETIC AND	$2,735.90
						Check Total:	$4,582.59
201674310	09/03/2026	3264	WIST OFFICE PRODUCTS	2637238	001.100.1000.6611.201.000.0000	CTE DEPARTMENT D. BAUER CLASSROOM SUPPLIES FOR	$19.19
201674310	09/03/2026	3264	WIST OFFICE PRODUCTS	2637450	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$177.01
201674310	09/03/2026	3264	WIST OFFICE PRODUCTS	2637569	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$28.04
						Check Total:	$224.24
201674349	09/08/2026	3266	WIST OFFICE PRODUCTS	2635060	195.100.1000.6600.511.000.0000	Open po for Student supplies	$115.20
201674349	09/08/2026	3266	WIST OFFICE PRODUCTS	2637852	195.100.1000.6600.511.000.0000	Open po for Student supplies	$151.77
						Check Total:	$266.97
201674441	09/15/2026	3270	WIST OFFICE PRODUCTS	2639508	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$219.87
201674441	09/15/2026	3270	WIST OFFICE PRODUCTS	2639711	001.100.1000.6611.204.000.0000	COPY PAPER-PALLET	$1,634.47
201674441	09/15/2026	3270	WIST OFFICE PRODUCTS	2639712	001.100.1000.6611.204.000.0000	COPY PAPER-PALLET	$1,634.47

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674441	09/15/2026	3270	WIST OFFICE PRODUCTS	2640828	596.300.2212.6611.501.000.0000	Open PO for FY 26/27 for CTE office Supplies	$176.31
						Check Total:	$3,665.12
201674612	09/22/2026	3274	WIST OFFICE PRODUCTS	2641033	596.300.2212.6611.501.000.0000	Open PO for FY 26/27 for CTE office Supplies	$22.56
201674612	09/22/2026	3274	WIST OFFICE PRODUCTS	2641361	596.300.2212.6611.501.000.0000	Open PO for FY 26/27 for CTE office Supplies	$10.62
						Check Total:	$33.18
201674673	09/24/2026	3276	WIST OFFICE PRODUCTS	2638185	195.100.1000.6600.511.000.0000	Open po for Student supplies	$267.41
						Check Total:	$267.41
201674674	09/24/2026	3276	YONDR INC	00012193	001.200.2230.6650.501.000.0000	These are for the district ESS program, ATTAIN, being	$416.48
201674674	09/24/2026	3276	YONDR INC	00012193	001.200.2230.6650.501.000.0000	Handheld Unlocking Bases - V3 compatibility, size	$109.30
						Check Total:	$525.78
						Bank Total:	$1,701,123.07

Buckeye Union School District #201

Disbursement Detail Listing

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

Voucher Range: 3264 - 3277 **Dollar Limit:** $0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
001	$701,119.15
100	$4,030.00
130	$390.15
131	$939.68
140	$37,516.00
194	$10,275.24
195	$534.38
261	$3,939.91
330	$1,212.60
400	$24,674.94
500	$238.16
506	$2,417.80
510	$391,189.99
515	$550.00
521	$3,319.32
525	$38,218.27
526	$7,717.82
530	$7,007.81
539	$700.00
570	$5,294.49
596	$221,989.44
610	$173,902.16
620	$15,918.00
850	$48,027.76
Fund Totals:	$1,701,123.07

End of Report

Disbursements Grand Total: $1,701,123.07

Buckeye Union High School District
Personnel Action, October 5, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - End of Employment - Resignation, Retirement, Request Release from Contract						
N/A						
Administrator/Classified/Instructional Support - End of Employment - Resignation, Retirement, Request Release from Notice of Assignment						
Rios	Rafael	Custodian	BLC	9/11/2026	Resignation	
Lopez	Monica	Custodian	EFHS	9/21/2026	Resignation	

Buckeye Union High School District
Personnel Action, October 5, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - New Hire and Rehire						
N/A						
Classified-Exempt/Classifed - Employment - New Hire and Rehire						
Becker	Meghan	Student Worker	EFHS	9/15/2026	New Hire	
Carpio	Karlee	Student Worker	EFHS	9/15/2026	New Hire	
Carroll	Neela	Student Worker	EFHS	9/15/2026	New Hire	
Garcia	Isaiah	TSW Student Worker	BUHS	9/9/2026	New Hire	
Plaza	Jessica	Custodian	EFHS	9/21/2026	New Hire	
Magallanes	Miguel	Soccer - Boys - Varsity - Head	BUHS	11/2/2026	New Hire	
McCubbins	Kaleigh	Basketball - Girls - JV - Head	EFHS	11/2/2026	Rehire	

Buckeye Union High School District
Personnel Action, October 5, 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						
Christoffersen	Thomas	Custodian	YHS	9/21/2026	Transfer	Site change only; from BUHS
Victoria	Gloria	Custodian	BUHS	10/12/206	Transfer	Site change only; from EFHS

Buckeye Union High School District
Personnel Action, October 5, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Cuevas	Deanna	Site Communications Support	YHS	8/1/2026	Extra-Curricular	
Morcom	Elisabeth	Athletic Trainer	BUHS	11/2/2026	Extra Duty	
Bridgeman	Jessica	Athletic Trainer	EFHS	11/2/2026	Extra Duty	
Divinski	Taylor	Athletic Trainer	YHS	11/2/2026	Extra Duty	
Pechac	Tammy	Air Rifle - Head	BUHS	11/2/2026	Extra Duty	
Kishbaugh	Richard	Basketball - Boys - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Gutwein	Richard	Basketball - Boys - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Stark	Chris	Basketball - Boys - Varsity - Head	YHS	11/2/2026	Extra Duty	
Ellis	David	Basketball - Boys - Varsity - Assistant	BUHS	11/2/2026	Extra Duty	
Wahlstrom	Shaun	Basketball - Boys - Varsity - Assistant	EFHS	11/2/2026	Extra Duty	
Demara	Victor	Basketball - Boys - Varsity - Assistant	YHS	11/2/2026	Extra Duty	
Campbell	Bob	Basketball - Boys - JV - Head	BUHS	11/2/2026	Extra Duty	
Garner	Spenser	Basketball - Boys - JV - Head	EFHS	11/2/2026	Extra Duty	
Nelson	Jacob	Basketball - Boys - Freshman - Head	BUHS	11/2/2026	Extra Duty	
McEvoy	Brendan	Basketball - Boys - Freshman - Head	EFHS	11/2/2026	Extra Duty	
Early	Regina	Basketball - Girls - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Hachtel	Noel	Basketball - Girls - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Enriquez	Anthony	Basketball - Girls - Varsity - Head	YHS	11/2/2026	Extra Duty	
Hamilton	Christopher	Basketball - Girls - Varsity - Assistant	BUHS	11/2/2026	Extra Duty	

Buckeye Union High School District
Personnel Action, October 5, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Pond	Steven	Basketball - Girls - Varsity - Assistant	EFHS	11/2/2026	Extra Duty	
Taylor	Celeste	Basketball - Girls - Varsity - Assistant	YHS	11/2/2026	Extra Duty	
Williams	Lyonelle	Basketball - Girls - JV - Head	BUHS	11/2/2026	Extra Duty	
Bleau	Sara	Basketball - Girls - JV - Head	YHS	11/2/2026	Extra Duty	
Matteson	Shawna	Basketball - Girls - Frosh - Head	EFHS	11/2/2026	Extra Duty	
McPherson	Jasmine	Basketball - Girls - Frosh - Head	YHS	11/2/2026	Extra Duty	
Mead	Erin	Drama - Director Assistant	BUHS	11/2/2026	Extra Duty	
Schultz	Trina	Drama - Director Assistant	EFHS	11/2/2026	Extra Duty	
Brunsch	Jill	Drama - Director Assistant	YHS	11/2/2026	Extra Duty	
Haslanger	Michael	Drama - Director	BUHS	11/2/2026	Extra Duty	
Ferron	Virginia	Drama - Director	EFHS	11/2/2026	Extra Duty	
Given	Diana	Drama - Director	YHS	10/20/2026	Extra Duty	
White	Margery Sharnell	Marching Band - Director	BUHS	11/2/2026	Extra Duty	
Glenn	Andrew	Marching Band - Director	EFHS	11/2/2026	Extra Duty	
Ochoa	Frederick	Marching Band - Director	YHS	11/2/2026	Extra Duty	
Alvarado	Edwin	Soccer - Boys - JV - Head	BUHS	11/2/2026	Extra Duty	
Naiberg	Ethan	Soccer - Boys - JV - Head	EFHS	11/2/2026	Extra Duty	
Colon	Victor	Soccer - Boys - JV - Head	YHS	11/2/2026	Extra Duty	
Naiberg	Christian	Soccer - Boys - Varsity - Assistant	EFHS	11/2/2026	Extra Duty	

Buckeye Union High School District
Personnel Action, October 5, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Mooers	Daniel	Soccer - Boys - Varsity - Assistant	YHS	11/2/2026	Extra Duty	
Denman	Roger	Soccer - Boys - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Garner	Steven	Soccer - Boys - Varsity - Head	YHS	11/2/2026	Extra Duty	
Jenkins	Kelsie	Soccer - Girls - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Neven	Alexis	Soccer - Girls - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Hull	Emma	Soccer - Girls - Varsity - Head	YHS	11/2/2026	Extra Duty	
Ochoa	Alondra	Soccer - Girls - Varsity - Assistant	BUHS	11/2/2026	Extra Duty	
Neven	Paul	Soccer - Girls - Varsity - Assistant	EFHS	11/2/2026	Extra Duty	
Haley	Travis	Soccer - Girls - JV - Head	BUHS	11/2/2026	Extra Duty	
O'Conner	Sara	Soccer - Girls - JV - Head	EFHS	11/2/2026	Extra Duty	
Naranjo	David	Soccer - Girls - JV - Head	YHS	11/2/2026	Extra Duty	
McCubbins	Patrick	Speed & Agility - Winter	EFHS	11/2/2026	Extra Duty	
Boyd	Venus	Spiritline - Cheer - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Bonini	Tallyn	Spiritline - Cheer - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Martin	Victoria	Spiritline - Cheer - Varsity - Head	YHS	11/2/2026	Extra Duty	
Willett	Louise	Spiritline - Cheer - JV - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Bonini	Ember	Spiritline - Cheer - JV - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Roberson	Stephanie	Spiritline - Cheer - JV - Varsity - Co -Head	YHS	11/2/2026	Extra Duty	
Smith	Sarah	Spiritline - Cheer - JV - Varsity - Co -Head	YHS	11/2/2026	Extra Duty	

Buckeye Union High School District
Personnel Action, October 5, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Perez	Melissa	Spiritline - Dance - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Contreras	Shannon	Spiritline - Dance - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Whitney	Camryn	Spiritline - Dance - Varsity - Head	YHS	11/2/2026	Extra Duty	
Garcia	Nevaeh	Spiritline - Dance - JV - Head	BUHS	11/2/2026	Extra Duty	
Jordan	Miranda	Spiritline - Dance - JV - Head	EFHS	11/2/2026	Extra Duty	
Kriebel	Courtney	Spiritline - Dance - JV - Head	YHS	11/2/2026	Extra Duty	
McCubbins	Patrick	Weight Training	EFHS	11/2/2026	Extra Duty	
Beanland-Kirk	Austin	Wrestling - Boys - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Benson	Garth	Wrestling - Boys - Varsity - Head	EFHS	11/2/2026	Extra Duty	
Richardson	Kelly	Wrestling - Boys - Varsity - Co - Assistant	BUHS	11/2/2026	Extra Duty	
Irvin	Thomas	Wrestling - Boys - Varsity - Assistant	EFHS	11/2/2026	Extra Duty	
Jackson	Richard	Wrestling - Boys - JV - Head	BUHS	11/2/2026	Extra Duty	
Hernandez	Vincent	Wrestling - Boys - JV - Head	EFHS	11/2/2026	Extra Duty	
Mendoza	Alexis	Wrestling - Girls - Varsity - Head	BUHS	11/2/2026	Extra Duty	
Fernandez	Hallie	Wrestling - Girls - Varsity - Head	EFHS	11/2/2026	Extra Duty	

Buckeye Union High School District
Personnel Action, October 5, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
District Volunteers - New and Returning						
Tucker	Stephen	Flag Football	BUHS	10/5/2026	New Volunteer	

Buckeye Union High School District
Personnel Action, October 5, 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						
Martinez	Jessica	Sub Bus Driver	M&T	9/3/2026	Termination	

Buckeye Union High School District
Personnel Action, October 5, 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 October 2026 Board Meeting

Date	Donor	Amount / Value / Item	For	School
10/5/2026	Dental Partners	$1,000.00	Boys Basketball	YHS
10/5/2026	MMI Tank & Industrial Services, Inc.	$8,600.00	FFA	BUHS
10/5/2026	Palo Verde Wishes for Teachers	$429.00	Announcements	BUHS

DISTRICT NAME Buckeye Union High School Distri **COUNTY** Maricopa **CTD NUMBER** 70501000

Work Sheet for Determining the Appearance of Supplanting with CTED Monies[1]

FOR FISCAL YEAR (FY) 2026

Enter FY in dropdown box above

Comparison of Per-Pupil Career and Technical Education Expenditures

		Base Year FY 02-03	Current Year FY 2026
1.	Base Level Amount (from the FY's Expenditure Budget, Data Entry Tab)	$2,788.32	$ 5,113.26
2.	Inflation Factor [(Current year line 1-Base Year line 1)/Base Year line 1]	83.38%	
3.	Base Year Career and Technical Education Expenditures	$429,461.00	
4.	Adjusted Base Year Expenditures [(1.0 + line 2) x line 3]	$ 787,551.56	
5.	Current Year Career and Technical Education Expenditures from **All** Funds		$ 6,649,065.46
6.	Current Year Expenditures from Fund 596—Career Technical Education		$ 2,292,012.13
7.	Current Year Expenditures from Federal Perkins Grants		$ 300,857.82
8.	Current Year Expenditures from State Priority Grants		$ 248,867.04
9.	Remaining Current Year Expenditures (line 5 - lines 6 through 8)		$ 3,807,328.47
10.	Unweighted Student Count (from the FY's Expenditure Budget, Data Entry Tab)	1305.5800	5503.6240
11.	Per-pupil Expenditures	$ 603.22 (line 4 / line 10)	$ 691.79 (line 9 / line 10)

12. Comparison of Per-pupil Expenditures (Line 11, Current Year - Base Year) If negative, District appears to have supplanted career and technical education expenditures with CTED monies. If applicable, see explanation on line 13 below. $ 88.57

13. Explanation, if any, for negative amount calculated on Line 12.

[1] To address the statutory restriction on supplanting with CTED monies used for capital purposes, CTED member districts must follow the guidance described on the Instructions tab under Capital Expenditures. All CTED spending should comply with spending allowed by the member district's intergovernmental agreement with the CTED, which may further restrict the use of CTED monies.

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Annual Financial Report

We, the Governing Board of the District, hereby certify the Annual Financial Report and School Level Reporting Form per A.R.S. §15-904 for the Fiscal Year

2026

Signature/Date	Signature/Date

District website link of posted AFR https://www.buhsd.org/page/district-finance

The annual financial report file(s) for FY 2026 uploaded to the Arizona Department of Education's website on 10/06/2026 (Date) contain(s) the data for the annual financial report described above.

Superintendent signature	Business Manager signature
Steven Bebee Superintendent (typed name)	Ryan Pletnick Business Manager (typed name)
Ryan Pletnick District contact employee	623-269-1000 Telephone number
	ryan.pletnick@buhsd.org Email

Total expenditures by fund

1.	Maintenance & Operation (from page 2, line 32)	$ 53,797,042
2.	Classroom Site Funds (from page 3, line 13)	$ 5,986,286
3.	Unrestricted Capital Outlay (from page 4, UCO Fund line 10)	$ 5,375,245

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Funds available		Maintenance and Operation Fund 001	Unrestricted Capital Outlay Fund 610	Adjacent Ways Fund 620	Bond Building Fund 630	Debt Service Fund 700 (4)	All other funds	
		Actual	Actual	Actual	Actual	Actual	Actual	
Beginning fund balance (1)	1.	6,683,248	3,731,958	11,248,082	0	287,544		1.
Revenues								
1000 Local								
1110 Property taxes	2.	19,700,763	1,504,628	1,500,024		10,641,736	0	2.
1140 Penalties and interest on taxes	3.	0					0	3.
1200 Revenue from local governmental units other than districts	4.	0	0			0	0	4.
1280 Revenue in lieu of taxes	5.	600,964	0	0		240,641	0	5.
1311 Tuition from individuals excluding summer school	6.	0	0			0	162,319	6.
1312 Tuition from individuals for summer school	7.	0	0			0	14,525	7.
1320 Tuition from other Arizona districts	8.	0	0			0	493,920	8.
1330 Tuition from out-of-state districts	9.	0	0			0	0	9.
1340 Tuition from other private sources (other than individuals)	10.	0	0			0	132,239	10.
1350 Tuition from other government sources within Arizona	11.	0	0			0	0	11.
1360 Tuition from other government sources outside Arizona	12.	0	0			0	0	12.
1410 Transportation fees from individuals	13.	0	0			0	0	13.
1420 Transportation fees from other Arizona districts	14.	0	0			0	0	14.
1430 Transportation fees from out-of-state districts	15.	0	0			0	0	15.
1440 Transportation fees from other private sources (other than individuals)	16.	0	0			0	0	16.
1450 Transportation fees from other government sources within Arizona	17.	0	0			0	0	17.
1460 Transportation fees from other government sources outside Arizona	18.	0	0			0	0	18.
1500 Investment income	19.	140,931	56,917	401,391	0	163,499	565,580	19.
1600 Food Service	20.	0	0			0	991,707	20.
1750 Revenue from enterprise and student activities	21.	0	0			0	1,688,223	21.
1755 Revenue from fees paid on a student's behalf with grant monies	22.	0	0			0	0	22.
1790 Extracurricular activities fees tax credit	23.	0	0			0	164,738	23.
1800 Revenue from community services activities	24.	0	0			0	0	24.
1910 Rentals	25.	0	0			0	161,725	25.
1920 Contributions and donations from private sources	26.	0	0			0	434,961	26.
1950 Miscellaneous revenues from other districts	27.	0	0			0	0	27.
1960 Miscellaneous revenues from other local governmental units	28.	0	0			0	0	28.
Other (specify) (2) Misc.	29.	26,020	0	0	0	0	2,893,907	29.
Total Local Revenues (lines 2-29)	30.	20,468,678	1,561,545	1,901,415	0	11,045,877	7,703,844	30.
2000 County								
2110 County School Fund	31.	(199)	0				0	31.
2210 Special County School Reserve Fund	32.	0	0				0	32.
Other (specify)	33.	(1,474)	(238)				0	33.
Total County Revenues (lines 31-33)	34.	(1,673)	(238)				0	34.
3000 State								
3100 Unrestricted	35.	725,956	0				0	35.
3110 State Equalization Assistance	36.	27,589,191	1,703,160				0	36.
3120 Additional State Aid	37.	2,855,624	200,500				0	37.
3200 Restricted	38.						8,432,458	38.
Other (specify)	39.	0	0			0	0	39.
Total State Revenues (lines 35-39)	40.	31,170,771	1,903,660			0	8,432,458	40.
4000 Federal								
4100 Unrestricted revenue received directly from the federal government	41.	0					0	41.
4200 Unrestricted revenue received from the federal government through the state	42.	0					576,794	42.
4300 Restricted revenue received directly from the federal government	43.						57,933	43.
4500 Restricted revenue received from the federal government through the state	44.						5,135,807	44.
4700 Revenue received from the federal government through other intermediate agencies	45.	0					0	45.
4800 Revenue in lieu of taxes	46.	0					0	46.
4900 Revenue for/on behalf of the district	47.	0					386,167	47.
Other (specify)	48.	0				0	0	48.
Total Federal Revenues (lines 41-48)	49.	0				0	6,156,701	49.
Total fund revenue (lines 30, 34, 40, and 49)	50.	51,637,776	3,464,967	1,901,415	0	11,045,877	22,293,003	50.
5000 Other Financing Sources								
5100 Issuance of bonds	51.				0	0	0	51.
5200 Fund transfers-in	52.	0	0	0	0	0	99,478	52.
5300 Proceeds from the disposal of real or personal property	53.	0	0	0	0	0	0	53.
5400 Capital contributions	54.	0	0	0	0	0	0	54.
5500 Lease proceeds	55.	0	0	0	0	0	0	55.
5600 Other long-term debt proceeds	56.	0	0	0	0	0	0	56.
5700 Unusual or infrequent items	57.	0	0	0	0	0	0	57.
Other (specify)	58.	0	0	0	0	0	0	58.
Total Other Financing Sources (lines 51-58)	59.	0	0	0	0	0	99,478	59.
Total funds available (lines 1, 50, and 59)	60.	58,321,024	7,196,925	13,149,497	0	11,333,421	22,392,481	60.
Total expenditures	61.	53,797,042	5,375,245	160,134	0	10,871,450	20,498,909	61.
6900 Other Financing Uses								
6910, 6930 Transfers-out	62.	0	0	0	0	0	99,478	62.
6940 Payment to escrow agent for defeasance of debt	63.	0	0	0	0	0	0	63.
6950 Unusual or infrequent items	64.	0	0	0	0	0	0	64.
Other (specify)	65.	0	0	0	0	0	0	65.
Total Other Financing Uses (lines 62-65)	66.	0	0	0	0	0	99,478	66.
Total expenditures and other financing uses (lines 61 plus 66)	67.	53,797,042	5,375,245	160,134	0	10,871,450	20,598,387	67.
Ending fund balance (line 60 minus line 67) (3)	68.	4,523,982	1,821,680	12,989,362	0	461,971		68.

(1) The Maintenance and Operation fund beginning fund balance includes the revolving account cash balance of 5,000 at 7/1/25.

(2) Object 1940—Government Property Lease Excise Tax revenue included on line 29 is 12,414

(3) The Maintenance and Operation fund ending fund balance includes the revolving account cash balance of 5,000 at 6/30/26.

(4) Debt Service fund, interest expenditures amount: 2,005,150

District name Buckeye Union High School District **County** Maricopa **CTDS Number** 070501000

Maintenance and Operation Fund (001)—Expenditures

Expenditures		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals Budget	Totals Actual	Totals Prior year actual	% Increase/ decrease in actual	
100 Regular education											
1000 Instruction	1.	10,803,786	3,575,297	643,547	134,247	113,559	15,199,581	15,270,436	14,733,786	3.6%	1.
2000 Support services											
2100 Students	2.	1,822,227	628,669	132	6,903	0	2,489,248	2,457,931	2,252,412	9.1%	2.
2200 Instructional staff	3.	697,006	213,034	409,648	450	7,733	828,073	1,327,871	1,064,494	24.7%	3.
2300 General administration	4.	261,846	85,545	305,566	5,892	18,083	1,318,079	676,932	748,531	-9.6%	4.
2400 School administration	5.	1,392,050	509,467	164,620	58,891	4,281	2,626,987	2,129,309	2,266,956	-6.1%	5.
2500 Central services	6.	1,753,177	618,628	710,644	63,740	72,496	3,361,767	3,218,685	3,027,198	6.3%	6.
2600 Operation & maintenance of plant	7.	2,273,550	1,040,469	2,207,881	2,506,917	24,418	7,894,953	8,053,234	7,866,849	2.4%	7.
2900 Other	8.	0	0	0	0	0	0	0	0	0.0%	8.
3000 Operation of noninstructional services	9.	0	0	0	75,000	0	78,000	75,000	849	8733.9%	9.
610 School-sponsored cocurricular activities	10.	118,759	40,609	0	0	0	302,300	159,368	129,032	23.5%	10.
620 School-sponsored athletics	11.	1,586,393	411,846	35,791	75,669	103,988	1,841,052	2,213,688	2,045,567	8.2%	11.
630 Other instructional programs	12.	0	0	0	0	0	0	0	0	0.0%	12.
700, 800, 900 Other programs	13.	0	0	0	0	0	0	0	0	0.0%	13.
Subtotal (lines 1-13)	14.	20,708,794	7,123,566	4,477,830	2,927,709	344,557	35,940,040	35,582,455	34,135,674	4.2%	14.
200 and 300 Special education											
1000 Instruction	15.	4,787,766	1,632,872	3,191,634	4,237	0	9,835,586	9,616,508	9,355,657	2.8%	15.
2000 Support services											
2100 Students	16.	640,732	201,846	1,174,948	0	417	1,911,790	2,017,943	2,230,635	-9.5%	16.
2200 Instructional staff	17.	360,456	119,197	24,700	248	0	417,104	504,601	376,949	33.9%	17.
2300 General administration	18.	0	0	0	0	0	0	0	0	0.0%	18.
2400 School administration	19.	121,911	55,532	0	0	0	0	177,443	169,272	4.8%	19.
2500 Central services	20.	0	0	0	0	0	4,000	0	0	0.0%	20.
2600 Operation & maintenance of plant	21.	0	0	0	0	0	0	0	0	0.0%	21.
2900 Other	22.	0	0	0	0	0	0	0	0	0.0%	22.
3000 Operation of noninstructional services	23.	0	0	0	0	0	0	0	0	0.0%	23.
Subtotal (lines 15-23)	24.	5,910,865	2,009,448	4,391,282	4,484	417	12,168,480	12,316,496	12,132,513	1.5%	24.
400 Pupil transportation	25.	2,489,976	1,014,859	1,547,670	843,343	2,241	5,976,317	5,898,090	5,490,313	7.4%	25.
510 Desegregation (from districtwide desegregation expenditures, page 2, line 44)	26.	0	0	0	0	0		0	0	0.0%	26.
530 Dropout prevention programs											
1000 Instruction	27.	0	0	0	0	0		0	0	0.0%	27.
2000-3000 Support serv. & oper. of noninstructional serv.	28.	0	0	0	0	0		0	0	0.0%	28.
Subtotal (lines 27 and 28)	29.	0	0	0	0	0	0	0	0	0.0%	29.
540 Joint career and technical education and vocational education center	30.	0	0	0	0	0	0	0	0	0.0%	30.
550 K-3 Reading program	31.	0	0	0	0	0	0	0	0	0.0%	31.
Total expenditures (lines 14, 24-26, 29-31)	32.	29,109,635	10,147,873	10,416,782	3,775,537	347,216	55,473,057	53,797,042	51,758,500	3.9%	32.

FY 2026 budgeted carryforward amount (included in total budget expenditures on line 32)	1,388,220

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Classroom Site Fund—Revenues, expenditures, and fund balances

		Beginning fund balance	Actual revenues	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400,6500	Supplies 6600	Property 6700	Debt service and miscellaneous 6800	Total expenditures			% Increase/ decrease in actual	Ending fund balance
										Budget	Actual	Prior year actual		
Classroom Site Fund 010														
Revenues														
CSF revenue	1.		6,626,113											
Interest income and other revenues	2.		215,323											
Total revenues (lines 1 and 2)	3.		6,841,436											
Expenditures														
1000 Instruction	4.			4,400,427	829,671	52,880	0	0	0	5,731,446	5,282,978	4,621,494	14.3%	
2100 Support services - students	5.			514,572	102,119	0	0	0	0	28,800	616,691	639,771	-3.6%	
2200 Support services - instructional staff	6.			72,194	14,424	0	0		0	57,600	86,618	51,338	68.7%	
2300 Support services - general administration	7.					0				0	0	0	0.0%	
2500 Central services	8.								0	0	0	0	0.0%	
3300 Community services operations	9.			0	0	0				0	0	0	0.0%	
4000 Facilities acquisition and construction	10.							0		0	0	0	0.0%	
5000 Debt service	11.								0	0	0	0	0.0%	
Total expenditures (lines 4-11)	12.			4,987,192	946,214	52,880	0	0	0	5,817,846	5,986,286	5,312,603	12.7%	
Total Classroom Site Fund	13.	4,512,069	6,841,436	4,987,192	946,214	52,880	0	0	0	10,029,916	5,986,286	5,312,603	12.7%	5,367,218

FY 2026 budgeted carryforward amount (included in total budget expenditures on line 13)	4,212,070

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Unrestricted Capital Outlay (610) Fund—Expenditures

Expenditures		Rentals 6440	Library books, textbooks, & instructional aids 6641-6643	Short-term noninstructional software subscription 6655	Property 6700	Redemption of principal 6831, 6832, 6833	Interest 6841, 6842, 6843, 6850	All other object codes (excluding 6900)	Totals Budget	Totals Actual	Totals Prior year actual	% Increase/ decrease in actual
Unrestricted Capital Outlay Override (1)	1.	0	0	0	0	0	0	0	0	0	0	0.0%
Unrestricted Capital Outlay Fund 610 (2)												
1000 Instruction	2.	0	101,000		2,360,200			4,242	2,413,234	2,465,442	918,406	168.4%
2000 Support services												
2100, 2200 Students and instructional staff	3.	0	4,448	22,558	11,621			1,373	200,000	40,000	34,871	14.7%
2300, 2400, 2500, 2900 Administration	4.	0		375,354	898,382		0	74,212	966,000	1,347,948	755,723	78.4%
2600 Operation & maintenance of plant	5.	61,560		0	202,461			0	600,000	264,021	556,329	-52.5%
2700 Student transportation	6.	0		3,222	519,000			0	650,000	522,223	8,042	6393.7%
3000 Operation of noninstructional services	7.	0		0	0			0	125,000	0	52,646	-100.0%
4000 Facilities acquisition and construction	8.	0		0	0			735,612	1,380,846	735,612	760,951	-3.3%
5000 Debt service	9.					0	0		160,000	0	227,671	-100.0%
Total Unrestricted Capital Outlay Fund (lines 2-9)	10.	61,560	105,448	401,134	3,991,665	0	0	815,439	6,495,080	5,375,245	3,314,639	62.2%

FY 2026 budgeted carryforward amount (included in total budget expenditures on line 10) 0

(1) Amounts in the Unrestricted Capital Outlay Override, line 1 above, must also be included in the Unrestricted Capital Outlay Fund (610) individual line items.

(2) Expenditures, if any, in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 reading program as described in A.R.S. §15-211: **Budget** **Actual** 0

Other funds—Required capital expenditure detail [A.R.S. §15-904(B)]

Selected expenditures by object code		Unrestricted Capital Outlay Fund 610 Budget	Unrestricted Capital Outlay Fund 610 Actual	Bond Building Fund 630 Budget	Bond Building Fund 630 Actual	New School Facilities Fund 695 Budget	New School Facilities Fund 695 Actual	Adjacent Ways Fund 620 Budget	Adjacent Ways Fund 620 Actual	
Total fund expenditures	1.	6,495,080	5,375,245	0	0	0	60,000	500,000	160,134	1.
6150 Classified salaries	2.	88,000	56,306	0	0	0	0	0	0	2.
6200 Employee benefits	3.	28,000	17,906	0	0	0	0	0	0	3.
6450 Construction services	4.	1,380,846	735,612	0	0	0	0	500,000	141,515	4.
6655 Short-term noninstructional software subscription	5.	350,000	401,134	0	0	0	0	0	0	5.
6710 Land and improvements	6.	0	0	0	0	0	0	0	0	6.
6720 Buildings and improvements	7.	0	0	0	0	0	0	0	0	7.
6731, 6732, 6733, and 6740 Furniture and equipment	8.	1,688,234	444,026	0	0	0	0	0	9,722	8.
6734, 6735, 6736 and 6741 Vehicles	9.	300,000	447,761	0	0	0	0	0	0	9.
6737, 6738, 6739 and 6742 Technology-related hardware and software	10.	2,500,000	3,099,878	0	0	0	0	0	0	10.
6831, 6832, 6833 Redemption of principal	11.	160,000	0	0	0	0	0	0	0	11.
6841, 6842, 6843, 6850, 6860 Interest	12.	0	0	0	0	0	0	0	0	12.
Total (lines 2-12)	13.	6,495,080	5,202,623	0	0	0	0	500,000	151,236	13.
Total amounts reported on lines 2 through 12 above for:										
Renovation	14.	1,380,846	735,612	0	0			500,000	141,515	14.
New construction	15.	0	0	0	0	0	0	0	0	15.
Other	16.	5,114,234	4,467,011	0	0	0	0	0	9,722	16.
Total (lines 14-16)	17.	6,495,080	5,202,623	0	0	0	0	500,000	151,237	17.

Funds 610, 630, 695, and 620

1. New construction cost per square foot	$	0
2. Land acquisition costs	$	0

Capital assets as of June 30, 2026

Land and improvements	27,332,440	1.
Buildings and improvements	157,048,441	2.
Furniture, equipment, vehicles, and technology	23,893,470	3.
Construction in progress	0	4.
Total	208,274,351	5.

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Federal and State Projects

Federal projects		Beginning fund balance Actual	Revenues Actual	Net other financing sources and uses including transfers (1) Actual	Expenditures Budget	Expenditures Actual	Ending fund balance Actual	Fund types		Other financing sources including transfers-in 5000 (1)	Other financing uses including transfers-out 6900 (1)	
100-130 ESEA Title I - Helping Disadvantaged Children	1.	(278,228)	838,625	(35,630)	706,000	539,558	(14,791)	Special revenue	1.	0	35,630	1.
140-150 ESEA Title II - Prof. Development and Technology	2.	(21,420)	22,615	(1,195)	175,000	109,836	(109,836)	Special revenue	2.	0	1,195	2.
160 ESEA Title IV - 21st Century Schools	3.	(2,030)	35,911	(1,715)	47,000	32,166	0	Special revenue	3.	0	1,715	3.
170-180 ESEA Title V - Promote Informed Parent Choice	4.	0	0	0	0	0	0	Special revenue	4.	0	0	4.
190 ESEA Title III - Limited English & Immigrant Students	5.	0	0	(1,139)	109,000	47,614	(48,753)	Special revenue	5.	0	1,139	5.
200 ESEA Title VII - Indian Education	6.	0	0	0	0	0	0	Special revenue	6.	0	0	6.
210 ESEA Title VI - Flexibility and Accountability	7.	0	0	0	0	0	0	Special revenue	7.	0	0	7.
220 IDEA Part B	8.	(4,040)	1,119,896	(56,667)	1,193,000	1,059,190	0	Special revenue	8.	0	56,667	8.
230 Johnson-O'Malley	9.	0	0	0	0	0	0	Special revenue	9.	0	0	9.
240 Workforce Investment Act	10.	0	0	0	0	0	0	Special revenue	10.	0	0	10.
250 AEA - Adult Education	11.	0	0	0	0	0	0	Special revenue	11.	0	0	11.
260-270 Vocational Education - Basic Grants	12.	(7,009)	229,078	(3,133)	315,000	300,858	(81,922)	Special revenue	12.	0	3,133	12.
280 ESEA Title X - Homeless Education	13.	0	0	0	0	0	0	Special revenue	13.	0	0	13.
290 Medicaid Reimbursement	14.	441,959	576,794	0	300,000	75,581	943,172	Special revenue	14.	0	0	14.
349 National Forest Fees	15.	0	0	0	0	0	0	Special revenue	15.	0	0	15.
353 Taylor Grazing Fees	16.	898	0	0	0	0	898	Special revenue	16.	0	0	16.
374 E-Rate	17.	438,472	257,480	0	400,000	301,328	394,624	Special revenue	17.	0	0	17.
378 Impact Aid	18.	0	0	0	0	0	0	Special revenue	18.	0	0	18.
300-399 Other Federal Projects	19.	(4,252)	942,202	0	740,000	1,358,587	(420,636)	Special revenue	19.	0	0	19.
699 Federal Impact Aid (Construction)	20.	0	0	0	0	0	0	Capital projects	20.	0	0	20.
Total federal project funds (lines 1-20)	21.	564,350	4,022,602	(99,478)	3,985,000	3,824,717	662,757		21.			
Total COVID-19 federal relief funds included in lines above	22.	0	0	0		0	0		22.	0	0	22.

State projects										Other financing sources (2)	Other financing uses (2)	
400 Vocational Education	23.	0	248,867	0	247,000	248,867	0	Special revenue	23.	0	0	23.
410 Early Childhood Block Grant	24.	0	0	0	0	0	0	Special revenue	24	0	0	24
420 Ext. School Yr. - Pupils with Disabilities	25.	0	0	0	0	0	0	Special revenue	25.	0	0	25.
425 Adult Basic Education	26.	0	0	0	0	0	0	Special revenue	26.	0	0	26.
430 Chemical Abuse Prevention Programs	27.	0	0	0	0	0	0	Special revenue	27.	0	0	27.
435 Academic Contests	28.	0	0	0	0	0	0	Special revenue	28.	0	0	28.
450 Gifted Education	29.	0	0	0	0	0	0	Special revenue	29.	0	0	29.
456 College Credit Exam Incentives	30.	957	22,438	0	0	22,382	1,013	Special revenue	30.	0	0	30.
460 Environmental Special Plate	31.	0	0	0	0	0	0	Special revenue	31.	0	0	31.
465-499 Other State Projects	32.	728,857	2,983	0	50,000	17,859	713,981	Special revenue	32.	0	0	32.
Total State project funds (lines 23-32)	33.	729,814	274,288	0	297,000	289,108	714,994		33.			
Total federal and State projects (lines 21 and 33)	34.	1,294,164	4,296,890	(99,478)	4,282,000	4,113,825	1,377,751		34.			

(1) In accordance with the USFR Chart of Accounts, the Impact Aid Fund may transfer monies (object code 6930) to the M&O and Teacherage Funds; the Impact Aid Fund may also receive transfers-in (object code 5200) from the Impact Aid Revenue Bond Building and Impact Aid Revenue Bond Debt Service Funds; all other Federal Projects Funds may not receive any transfers-in and may only make transfers-out to the Indirect Costs Fund based on an approved indirect cost rate (object code 6910) and for any interest on federal program monies the district is not required to revert and chooses to transfer to the Indirect Cost Fund (object code 6930).

(2) In accordance with the USFR Chart of Accounts, transfers of monies between funds should be made only when specifically authorized by statute or allowed by a federal grant. Generally, there are no allowable transfers to or from any state projects. However, the Arizona Ninth Grade Success Grant allows indirect costs transfers from the grant.

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Other funds		Beginning fund balance Actual	Revenues Actual	Net other financing sources and uses including transfers and unusual or infrequent items. Actual	Expenditures Budget	Expenditures Actual	Ending fund balance Actual		Other financing sources including transfers-in and unusual or infrequent items 5000	Other financing uses including transfers-out and unusual or infrequent items 6900	
020 Instructional Improvement	1.	1,005,744	507,847		460,000	300,778	1,212,813	1.			1.
050 County, City, and Town Grants	2.	0	0	0	0	0	0	2.	0	0	2.
071 English Language Learner (1)	3.	0	0	0	0	0	0	3.	0	0	3.
072 Compensatory Instruction (1)	4.	0	0	0	0	0	0	4.	0	0	4.
500 School Plant	5.	163,966	104,237	0	100,000	10,552	257,651	5.	0	0	5.
515 Civic Center	6.	124,392	72,339	0	120,000	164,992	31,738	6.	0	0	6.
520 Community School	7.	72,016	176,844	0	250,000	208,509	40,351	7.	0	0	7.
525 Auxiliary Operations	8.	1,524,476	756,603	0	750,000	598,643	1,682,435	8.	0	0	8.
526 Extracurricular Activities Fees Tax Credit	9.	343,183	130,162	0	250,000	72,577	400,769	9.	0	0	9.
530 Gifts and Donations	10.	1,840,784	479,131	0	100,000	157,527	2,162,388	10.	0	0	10.
535 Career & Technical Education Projects	11.	0	0	0	0	0	0	11.	0	0	11.
540 Fingerprint	12.	0	0	0	0	0	0	12.	0	0	12.
545 School Opening	13.	0	0	0	0	0	0	13.	0	0	13.
550 Insurance Proceeds	14.	63,362	13,589	0	45,000	37,858	39,093	14.	0	0	14.
555 Textbooks	15.	14,562	211	0	5,000	4,937	9,836	15.	0	0	15.
565 Litigation Recovery	16.	25,695	380	0	5,000	0	26,075	16.	0	0	16.
570 Indirect Costs	17.	229,526	223,749	99,478	50,000	111,260	441,493	17.	99,478	0	17.
575 Unemployment Insurance	18.	0	0	0	0	0	0	18.	0	0	18.
580 Teacherage	19.	0	0	0	0	0	0	19.	0	0	19.
585 Insurance Refund	20.	303	0	0	0	0	303	20.	0	0	20.
590 Grants and Gifts to Teachers	21.	2,394	0	0	0	0	2,394	21.	0	0	21.
595 Advertisement	22.	0	0	0	0	0	0	22.	0	0	22.
596 Career Technical Education	23.	1,550,364	2,686,098	0	2,300,000	2,292,012	1,944,450	23.	0	0	23.
597 Arizona Industry Credentials Incentive	24.	0	0	0	0	0	0	24.	0	0	24.
639 Impact Aid Revenue Bond Building	25.	0	0	0	0	0	0	25.	0	0	25.
650 Gifts and Donations—Capital	26.	513,069	0	0	0	0	513,069	26.	0	0	26.
660 Condemnation	27.	0	0	0	0	0	0	27.	0	0	27.
665 Energy and Water Savings	28.	0	0	0	0	0	0	28.	0	0	28.
686 Emergency Deficiencies Correction	29.	0	0	0	0	0	0	29.	0	0	29.
691 Building Renewal Grant	30.	(65,428)	1,022,060	0	1,000,000	1,159,140	(202,508)	30.	0	0	30.
695 New School Facilities	31.	307	(2,145)		0	60,000	(61,838)	31.			31.
720 Impact Aid Revenue Bond Debt service	32.	0	0	0	0	0	0	32.	0	0	32.
750 Permanent Funds	33.	0	0	0	0	0	0	33.	0	0	33.
800-849 Trust and Custodial Funds	34.	0	0	0	0	0	0	34.	0	0	34.
850 Student Activities	35.	861,821	1,016,968		900,000	928,834	949,955	35.			35.
855 Employee Insurance Program Withholdings	36.	0	0	0	0	0	0	36.	0	0	36.
865 State Income Tax Withholdings	37.	0	0	0	0	0	0	37.	0	0	37.
900-949 Enterprise Funds	38.	0	0	0	0	0	0	38.	0	0	38.
	39.	0	0	0	0	0	0	39.	0	0	39.
Internal Service Funds 950-989											
	1.	0	0	0	0	0	0	1.	0	0	1.
955 Intergovernmental Agreements	2.	18,262	794,395	0	900,000	800,099	12,558	2.	0	0	2.
	3.	0	0	0	0	0	0	3.	0	0	3.
District Courier Service	4.	43,486	11,979	0	20,000	28,230	27,235	4.	0	0	4.

Instructional Improvement Fund 020	Budget	Actual	
Expenditures			
Teacher compensation increases	230,000	223,773	1.
Class size reduction	0	0	2.
Dropout prevention programs	0	0	3.
Instructional improvement programs	230,000	77,005	4.
Total expenditures (lines 1-4)	460,000	300,778	5.
Total expenditures from accounting data		300,778	6.

Check this box if your district did not have expenditures in the Instructional Improvement Fund ☐

Arizona Industry Credentials Incentive Fund 597	Budget	Actual	
Expenditures			
Teacher instructional costs and professional development		0	1.
Student certification, credentialing, or licensure costs		0	2.
Developmental costs		0	3.
Instructional hardware, software, or supplies		0	4.
Career exploration		0	5.
Total expenditures (lines 1-5)	0	0	6.
Total expenditures from accounting data		0	7.

(1) Actual revenues and actual expenditures should agree with supplement, fund 071—line 13 and fund 072—line 26.

A. Bonds and short-term debt

1. Bonds outstanding, July 1, 2025	48,830,000	1.
2. Bonds issued during FY 2026	13,100,000	2.
3. Bonds retired during FY 2026	(21,450,000)	3.
4. Bonds outstanding, June 30, 2026	40,480,000	4.
5. Short-term debt outstanding, July 1, 2025	910,684	5.
6. Short-term debt outstanding, June 30, 2026	683,013	6.

B. District assessed valuation and other district information

1. FY 2026 Assessed valuations and tax rates			
a. Primary	1,312,367,604.0000	Tax rate	1.7136
b. Secondary	1,312,367,604.0000	Tax rate	1.1862
2. Number of schools			178
3. Actual days in session			178
4. Area of school district (square miles)			1,200

(Report this WHETHER OR NOT district changed boundaries in FY 2026)

C. County approved liabilities incurred in excess of district budget (A.R.S. §15-907)

	M & O	Unrestricted Capital Outlay	
1. Destruction or damage	0	0	1.
2. Excessive/unexpected legal expenses	0	0	2.
3. Mitigation or removal of health or safety hazard	0	0	3.

D. Current expenditures by category

1. Classroom instruction excl. supplies *(function 1000, except line 2 amount)*	32,802,080
2. Classroom supplies *(function 1000, object code 6600)*	1,269,076
3. Administration *(functions 2300, 2400, 2500, & 2900)*	7,243,128
4. Support services—students *(function 2100)*	5,382,716
5. All other support services & operations *(functions 2200, 2600, 2700, 3100, & 3400)*	19,671,223
6. Total current expenditures	66,368,223
7. Total current expenditures from federal funds, excluding those funds intended to replace local tax revenues (e.g., impact aid funds)	3,320,728
8. Total current expenditures from state and local funds, including those funds intended to replace local tax revenues (e.g., impact aid funds)	63,047,495

E. Other long-term debt

1. Other principal (object 6832)	0
2. Other interest (object 6842)	0
3. Instructional software subscriptions (more than 12 months) principal (object 6833)	0
4. Instructional software subscriptions (more than 12 months) interest (object 6843)	0
5. Did the district enter into any new financed purchase agreements or more than 12-month lease agreements or software subscriptions during the fiscal year? (yes or no)	Yes

F. Total salaries and benefits expenditures related to an agreement with Department of Labor to settle a decision based on the Fair Labor Standards Act: 0

G. Rewards, discounts, incentives, and other financial consideration received from credit card companies (A.R.S. §35-391): 0

H. Cash and investments held at June 30, 2026

1. Sinking funds	0
2. Bond funds	0
3. Other funds, except for any employee retirement funds	0

I. Average teacher salary (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2026	69,240
2. Average salary of all teachers employed in FY 2025	64,869
3. Increase in average teacher salary from prior year	4,371
4. Percentage increase	6.7%

Comments on average salary calculation (optional):

J. Certified staff salaries and FTE (funds 001-799 excluding 575)

	Salaries	FTE
1. Substitute teachers (functions 1000, 2213 & 3300, object codes 6105-6109)	0	
2. Classroom teacher base salaries (functions 1000 & 3300, object codes 6110-6114)	19,826,295	286.34
a. Classroom teachers in their first 3 years as defined by A.R.S. §15-941(E)	739,055	14.00
b. Classroom teachers in their 4th year or later as defined by A.R.S. §15-941(E)	19,087,240	272.34
3. Classroom teacher performance pay (functions 1000 & 3300, object codes 6115-6119)	0	
4. Classroom teacher payments not related to additional duties (function 1000 & 3300, object codes 6120-6129)	0	
5. Classroom teacher payments related to additional duties (all functions, object cods 6130-6139)	1,364,284	
6. Other certified staff (all functions, object codes 6140-6149)	5,039,555	

7. In FY 2026, did the district pay any of its classroom teachers for prior classroom experience outside of the school district using either of the following two methods:
   a. Increasing base salary by granting years of experience on its salary schedule? (yes or no): Yes
   b. Making payments in addition to their base salary? (yes or no): No

8. Total certified salary payments from accounting data: 26,230,134

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

A. Enrollment of gifted pupils by grade (A.R.S. §15-779.02)

Areas of identification [A.R.S. §15-203(A)(15)]	Grade K	1	2	3	4	5	6	7	8	9	10	11	12	Total	
1. Quantitative reasoning	0	0	0	0	0	0	0	0	0	404	390	316	165	1,275	1.
2. Verbal reasoning	0	0	0	0	0	0	0	0	0	495	432	94	296	1,317	2.
3. Nonverbal reasoning	0	0	0	0	0	0	0	0	0	399	354	257	60	1,070	3.
4. Total duplicated enrollment (lines 1-3)	0	0	0	0	0	0	0	0	0	1,298	1,176	667	521	3,662	4.

B. M&O special education programs by type (A.R.S. § 15-761)

	Program 200 & 300 budget	Program 200 & 300 actual	
1. Total all disability classifications	9,033,661	8,819,919	1.
2. Gifted education	0	0	2.
3. Remedial education	0	0	3.
4. ELL incremental costs	0	704,472	4.
5. ELL compensatory instruction	676,874	0	5.
6. Vocational and technological education (non-CTED)	0	0	6.
7. Career education	0	0	7.
8. Career technical education (CTED programs in 300 range)	2,457,945	2,792,105	8.
9. Total (lines 1-8)	12,168,480	12,316,496	9.
10. IEP required pupil transportation costs coded within program 400	731,727	708,312	10.

C. Maintenance and Operation expenditures for gifted pupils (elementary, secondary, and total)

Actual expenditures for all gifted programs:

K-8	$	0
9-12	$	0
Total	$	0

D. Expenditures for audit services

		Budget	Actual	
1. Nonfederal audit expenditures - M&O fund	**6350**	48,500	50,415	1.
2. Federal audit expenditures - all funds	*6330*	0	0	2.

E. Maintenance and Operation fund expenditures for performance pay (A.R.S. §15-920)

Actual expenditures made in FY 2026	$	214,176

F. Tuition

	Tuition expenditures
1. Tuition to other Arizona districts (object 6561)	0
2. Tuition to other out-of-state districts (object 6562)	0
3. Tuition to private schools (object 6563)	3,751,867
4. Tuition to ed schools\coops\IGAs (object 6564)	18,375
5. Tuition to ed schools\coops\IGAs (object 6569)	0
6. Total (lines 1-5)	3,770,242
7. Total capital tuition expenditures included in lines above	0

(1) Tuition paid to the State and other governmental organizations, such as the Arizona School for the Deaf and Blind, as reimbursement for providing specialized instructional services to students residing within the boundaries of the paying district.

G. Special Education Current Expenditures from All Funds	Amount
1. Current expenditures for public elementary-secondary special education programs *(Program 200, Functions 1000, 2000, 3100, 3200, Objects 61XX, 62XX, 63XX, 64XX, 65XX, 66XX, 681X, 682X, 689X, excluding Objects 6511, 6512, 6561, 6562, 6591, 6592)*	13,100,963
2. Instructional expenditures for public elementary-secondary special education programs *(Program 200, Function 1000, Objects 61XX, 62XX, 63XX, 64XX, 65XX, 66XX, 681X, 689X, excluding Objects 6561, 6562, 6591, 6592)*	10,162,065
3. Student support services expenditures for public elementary-secondary special education programs *(Program 200, Function 2100, Objects 61XX, 62XX, 63XX, 64XX, 65XX, 66XX, 681X, 689X, excluding Objects 6591, 6592)*	2,294,689
4. Instructional staff support services expenditures for public elementary-secondary special education programs *(Program 200, Function 2200, Objects 61XX, 62XX, 63XX, 64XX, 65XX, 66XX, 681X, 689X, excluding Objects 6591, 6592)*	471,155
5. Student Transportation support services expenditures for public elementary-secondary special education programs *(Program 420, Function 2700, Objects 61XX, 62XX, 63XX, 64XX, 65XX, 66XX, 681X, 689X, excluding Objects 6511, 6512, 6591, 6592)*	1,950,988

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Additional information for National Public Education Financial Survey (NPEFS) reporting

Funds 001-799 (excluding 575)		Programs 100-630: Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Dues and fees 6810	Judgments against a district 6820	Redemption of principal 6831, 6832, 6833	Interest 6841, 6842, 6843, 6850	Miscellaneous and charges for district services 6885, 6886, 6890	Programs 700-900: All object codes (excluding 6900)	Total	
1000 Instruction	1.	23,122,860	6,924,069	4,488,509	1,409,090	2,667,417	331,241				127,128	0	39,070,314	1.
2000 Support services														
2100 Students	2.	3,437,844	1,055,403	1,184,917	57,757	15,611	697				254,519	0	6,006,749	2.
2200 Instructional staff	3.	1,333,060	410,101	743,887	76,930	0	11,760				0	0	2,575,739	3.
2300 General administration	4.	261,846	85,545	312,137	55,756	685	18,083	0			0	0	734,053	4.
2400 School administration	5.	1,917,954	703,383	173,620	105,851	318,512	7,320				0	0	3,226,641	5.
2500, 2900 Central services, other	6.	1,915,630	677,343	805,815	905,690	582,685	74,686			0	650	0	4,962,500	6.
2600 Operation and maintenance of plant	7.	2,301,218	1,044,811	3,502,865	2,518,790	716,938	24,418				0	0	10,109,040	7.
2700 Student transportation	8.	2,493,431	1,015,643	1,543,832	851,851	519,000	2,241				0		6,425,999	8.
3000 Operation of noninstructional services														
3100 Food service operations	9.	0	0	3,186,102	208,231	57,031	4,503				3,486	0	3,459,352	9.
3200 Enterprise operations	10.	0	0	0	0	0	0				0	0	0	10.
3300 Community services operations	11.											20,559	20,559	11.
3400 Bookstore operations	12.	0	0	0	0	0	0				398	0	398	12.
Total (lines 1-12)	13.	36,783,844	11,916,300	15,941,684	6,189,947	4,877,879	474,950	0		0	386,182	20,559	76,591,344	13.
From federal funds	14.	1,815,519	581,957	2,459,319	559,070	538,375	2,715	0		0	5,759	646	5,963,360	14.
From state and local sources	15.	34,968,325	11,334,343	13,482,365	5,630,878	4,339,504	472,235	0		0	380,422	19,913	70,627,985	15.
4000 Facilities acquisition and construction	16.	0	0	1,482,823	0	0	0				0	0	1,482,823	16.
5000 Debt service	17.								8,865,000	2,005,150		0	10,870,150	17.

Impact Aid revenues received that were intended to replace local tax revenues: 0

Teacher salaries (funds 001-799 excluding 575, function 1000)

	Certified teachers (objects 6110-6139)	Certified substitutes (objects 6105-6109)	Contract teachers (in object 6300)	Contract substitutes (in object 6300)	
1. Regular education (programs 100, 280, 511, and 550)	14,379,690	0	177,471	397,979	1.
2. Special education (programs 200-230, 250, 512, 514, and 515)	2,595,276	0	121,162	0	2.
3. Vocational ed. and CTED (programs 270, 300-399, and 540)	2,603,141	0	121,682	0	3.
4. Other (programs 240, 260, 265, 513, and 530)	666,809	0	0	0	4.
5. Cocurricular activities, athletics, and other (program 600-630)	699,981	0	0	0	5.

Other items (funds 001-799, excluding 575)

6. Textbooks used for instruction (function 1000, object 6640)	152,867	6.
7. Number of FTE-certified teachers	286	7.
8. Number of FTE-contract teachers	4	8.

Utilities and energy detail (funds 001-799 excluding 575, only function 2600)

1. 6410-6411 Utility services	348,088	1.
2. 6620-6629 Energy	1,858,861	2.

CTED districts only (funds 001-799 excluding 575, all functions)

1. 6591 Services purchased from other Arizona districts	0	1.
2. 6870 Pass-through payments	0	2.
3. 6880 Sub-awards	0	3.

Revenue from selected federal sources

1. ESEA Title IV - Student Support and Academic Enrichment Grants	33,881	1.
2. ESEA Title IV - 21st Century Community Learning Centers	0	2.
3. ESEA Title V - Rural Education - Rural and Low-Income School Program	0	3.
4. ESEA Title V - Rural Education - Small, Rural School Achievement Program	0	4.

Programs 700-900 expenditure detail (funds 001-799, excluding 575)

	Property 6700	All other (excluding 6900)	Total	
1. Program 700	0	0	0	1.
2. Program 800	0	0	0	2.
3. Program 900	0	20,559	20,559	3.
4. Function 3300-Community Service Operations (program 900)	0			4.

Property detail for function 4000 (funds 001-799, excluding 575)

1. 6710 Land and Improvements	0	1.
2. 6720 Buildings and Improvements	0	2.
3. 6731-42 Equipment	0	3.
4. Total (lines 1-3)	0	4.
5. 6450 Construction	1,422,823	5.

Technology (funds 001-799 excluding 575, all functions)

1. 6340 Technical services	442,808	1.
2. 6432 Technology-related repairs and maintenance	132,284	2.
3. 6443 Rental of computers and related equipment	0	3.
4. 6531 Telecommunications	342,267	4.
5. 6641-43 Software reported in library books, texbooks, or instructional aids	704,882	5.
6. 6650 and 6655 Supplies–technology-related and short-term noninstructional software subscriptions	893,278	6.
7. 6737-38 Technology-related hardware & software (less than $5,000)	3,356,644	7.
8. Subtotal (lines 1-7)	5,872,163	8.
9. 6739 & 6742 Technology-related hardware & software ($5,000 or more)	343,411	9.
10. 6832 and 6842 Noninstructional software subscriptions (more than 12 months) principal and interest	0	10.
11. 6833 and 6843 Instructional software subscriptions (more than 12 months) principal and interest	0	11.

Support services—instruction detail (funds 001-799 excluding 575, programs 100-630, excluding 400, objects 6300-6490, 6530-6550, 6580, 6600-6620, 6640-6650, 6730-6742, 6750, 6760, 6810 and 6890)

1. Function 2210 Improvement of instruction	554,230	1.
2. Function 2220 Library/media services	9,835	2.

Books, Periodicals, and Instructional Aids (funds 001-799, excluding 575, programs 100-630, excluding 400)

1. Object 664X, functions 1000 and 2220	704,996	1.

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Additional information for National Public Education Financial Survey (NPEFS) reporting of COVID-19 federal relief funds

Current expenditures from COVID-19 federal relief funds		Programs 100-630									Programs 700-900	Total
		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Dues and fees 6810	Judgments against a district 6820	Interest on short term debt 6850	Miscellaneous 6890	Other 6800	All object codes (excluding 6900)	
1000 Instruction	1.	0	0	0	0	0	0			0	0	0	**0**
2100, 2200 Student support services	2.	0	0	0	0	0	0			0	0	0	**0**
2300, 2500, 2900 Other support services	3.	0	0	0	0	0	0	0	0	0	0	0	**0**
2400 School administration	4.	0	0	0	0	0	0			0	0	0	**0**
2600 Operation and maintenance of plant	5.	0	0	0	0	0	0			0	0	0	**0**
2700 Student transportation	6.	0	0	0	0	0	0			0	0	0	**0**
3100 Food service operations	7.	0	0	0	0	0	0			0	0	0	**0**
3200 Enterprise operations	8.	0	0	0	0	0	0			0	0	0	**0**
3300 Community services operations	9.	0	0	0	0	0	0				0	0	**0**
3400 Bookstore operations	10.	0	0	0	0	0	0			0	0	0	**0**
Other	11.	0	0	0	0	0	0	0	0	0	0	0	**0**
Total (lines 1-12)	12.	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Technology related expenditures from COVID-19 federal relief funds	Total spending detail	Classroom spending detail
1. 6340 Technical services	0	0
2. 6432 Technology-related repairs and maintenance	0	0
3. 6443 Rental of computers and related equipment	0	0
4. 6531 Telecommunications	0	0
5. 6650 Supplies–technology-related	0	0
6. 6737-38 Technology-related hardware & software (less than $5,000)	0	0
7. 6739 and 6742 Technology-related hardware & software ($5,000 or more)	0	0
8. 6641-43 Software reported in library books, textbooks, or instructional aids	0	0
9. 6832 and 6842 Noninstructional software subscriptions (more than 12 months) principal and interest	0	
10. 6833 and 6843 Instructional software subscriptions (more than 12 months) principal and interest	0	0

Other financing uses for federal relief funds	
1. 6910 Indirect costs transfers-out	0

Capital outlay expenditures detail for COVID-19 federal relief funds	
1. Programs 100-630, function 4000, objects 6100-6700 and 6890	0
2. Programs 100-630, all functions, object 67XX	0

COVID-19 federal relief funds	Total award (all fiscal years)	FY 2020 through FY 2025 expenditures and other financing uses	FY 2026 expenditures and other financing uses	Amount remaining to spend
1. Elementary and secondary school emergency relief funds (ESSER I)	387,980	387,980		
2. Elementary and secondary school emergency relief funds (ESSER II)	1,594,338	1,594,338	0	
3. Elementary and secondary school emergency relief funds (ESSER III)	3,558,838	3,335,025	0	**223,813**
4. Governor's emergency education relief funds (GEER) - includes acceleration academies program	0	0	0	**0**
5. Coronavirus relief fund (CRF)—enrollment stability grant (ESG) program	1,000,519	1,000,519		
6. Other COVID-19 federal relief funds	2,248,065	2,247,757	0	**308**
7. Total	**8,789,740**	**8,565,619**	**0**	**224,121**

Total FY 2026 expenditures + other financing uses **0**

District name Buckeye Union High School District | **County** Maricopa | **CTDS number** **070501000**

Food Service

		Fund 510
		Actual
Beginning fund balance (1)	1.	1,038,952
Revenues		
1500 Investment income	2.	29,880
1600 Food service	3.	991,707
Other local	4.	0
3200 Restricted revenue received from State	5.	0
4500 Restricted revenue rec. from fed. gov.	6.	2,005,412
4900 Revenue for/on behalf of the district	7.	133,231
Total revenue (lines 2-6)	8.	3,160,229
5000 Other financing sources and fund transfers-in	9.	0
Total available (lines 1, 7, and 8)	10.	4,199,181

A. Number of operating months 11

B. Number of meals served	**Breakfasts**	**Lunches/ Suppers**	**A la carte***	**Snacks**
1. Served at district locations				
a. Reimbursable meals only	205,302	474,924	136,960	0
b. Program adults/adult workers	0	0	0	0
c. Other	0	0	0	0
2. Served at other locations				
a. Reimbursable meals only	0	0	0	0
b. Program adults/adult workers	0	0	0	0
c. Other	0	0	0	0

* Divide all revenues from a la carte sales by the free lunch reimbursement rate received.

C. Meal prices	**P-6**	**7-8**	**9-12**	**Adult**
1. Reduced breakfast	0.00	0.00	0.30	
2. Reduced lunch	0.00	0.00	0.14	
3. Reduced snack	0.00	0.00	0.00	
4. Paid breakfast	0.00	0.00	1.50	2.75
5. Paid lunch	0.00	0.00	3.00	3.50
6. Paid snack	0.00	0.00	0.00	0.00

D. Special milk program

Charge to children per ½ pint milk unit	$0.00
Number of ½ pint milk units served to children	0

For comparison only - prior year number of meals served	**Breakfasts**	**Suppers**	**A la carte**	**Snacks**
1. Served at district locations				
a. Reimbursable meals only	181,332.00	479,650.00	138,560.00	0.00
b. Program adults/adult workers	0.00	0.00	0.00	0.00
c. Other	0.00	0.00	0.00	0.00
2. Served at other locations				
a. Reimbursable meals only	0.00	0.00	0.00	0.00
b. Program adults/adult workers	0.00	0.00	0.00	0.00

		Food Service Fund 510		M&O expenditures Fund 001	Capital expenditures Fund 610	
Expenditures		Budget	Actual	Actual	Actual	
6150 Classified salaries	11.		50,881	0	0	11.
6200 Employee benefits	12.		20,854	0	0	12.
6400 Purchased property services	13.		0	0	0	13.
6570 Food service management	14.		3,186,102	0		14.
6591 Services purchased from other AZ districts	15.		0	0		15.
6610 General supplies (nonfood items)	16.		2,731	0	0	16.
6620 Energy	17.		0	75,000		17.
6631 USDA Commodities (excluding freight)	18.		133,231			18.
6632 USDA Commodities (freight only)	19.		0			19.
6633 Other food	20.		0			20.
6634 Storage costs for USDA Commodities	21.		0			21.
6700 Property (excluding 6731-42)	22.				0	22.
6731-32, 6734-35, 6737-38 Furniture & equipment, vehicles, & tech. costing under $5,000	23.		26,443		0	23.
6733, 6736, 6739 Furniture & equipment, vehicles, & tech. costing $5,000 or more	24.		34,616		0	24.
6740, 6741, 6742 Furniture & equipment, vehicles, & tech. costing $10,000 or more	25.		0		0	25.
6832 and 6842 Other principal and interest	26.		0		0	26.
Other expenditures *N/A*	27.		7,989	0	0	27.
Total expenditures (lines 11-27)	28.	3,700,000	3,462,848	75,000	0	28.
6910 Indirect costs transfers-out	29.		0			29.
6900 Other financing uses and fund transfers-out (excluding indirect costs transfers-out)	30.		0			30.
Total expenditures & other uses (lines 28-30)	31.		3,462,848			31.
Ending fund balance (line 10 minus line 31) (1)	32.		736,334			32.

F. Services purchased from the M&O fund to repair and maintain food service property owned, rented, or used by the district (function 2600).

6400 Purchased property services 0

E. Detail of food service management company expenditures

Classified salaries	1,355,799
Employee benefits	244,640
Supplies and materials (nonfood)	174,636
Food	1,222,215
Management fee	95,349
Other	93,462
Total (must equal total of amounts on line 14 above)	3,186,101

(1) Includes food service fund revolving account cash balance of $0 at 7/1/25 or $0 at 6/30/26, as applicable.

CTDS number 070501000

I certify that the Annual Financial Report of Buckeye Union High School District, Maricopa County, for fiscal year 2026 was approved by the Governing Board on 10/05/2026, and that the complete Annual Financial Report may be reviewed by contacting Ryan Pletnick at the District Office, telephone 623-269-1000, during normal business hours.

Avg. Daily Membership	2025	2026
Attending	5,595.0960	5,503.6240

2026 Tax Rates:	Primary	Secondary
	1.7136	1.1862

Brian Turner
President of the Governing Board

Rev. 8/26 Arizona Department of Education and Auditor General

Fund/program	Beginning fund balance	Revenues	Net other financing sources and uses including transfers	Budgeted expenditures	Actual expenditures	Ending fund balance	Fund types
Regular Education				35,940,040	35,582,455		
Special Education				12,168,480	12,316,496		
Pupil Transportation				5,976,317	5,898,090		
Desegregation				0	0		
Dropout Prevention Programs				0	0		
Joint Career & Tech. Ed. & Voc. Ed. Center				0	0		
K-3 Reading Program				0	0		
Budget-controlled funds (A.R.S. §§15-304 and 15-977)							
Maintenance and Operation total	6,683,248	51,637,776	0	55,473,057	53,797,042	4,523,982	General
Classroom Site Funds	4,512,069	6,841,436		10,029,916	5,986,286	5,367,218	Special revenue
Unrestricted Capital Outlay	3,731,958	3,464,967	0	6,495,080	5,375,245	1,821,680	Special revenue
Adjacent Ways	11,248,082	1,901,415	0	500,000	160,134	12,989,362	Capital projects
Federal projects	564,350	4,022,602	(99,478)	3,985,000	3,824,717	662,757	
State projects	729,814	274,288	0	297,000	289,108	714,994	
Cash-controlled funds (A.R.S. §15-304)							
Instructional Improvement	1,005,744	507,847		460,000	300,778	1,212,813	Special revenue
Bond Building	0	0	0	0	0	0	Capital projects
Condemnation	0	0	0	0	0	0	General
Energy and Water Savings	0	0	0	0	0	0	General
New School Facilities	307	(2,145)		0	60,000	(61,838)	Capital projects
County, City, and Town Grants	0	0	0	0	0	0	Special revenue
English Language Learner	0	0	0	0	0	0	Special revenue
Compensatory Instruction	0	0	0	0	0	0	Special revenue
School Plant Fund	163,966	104,237	0	100,000	10,552	257,651	General
Food Service	1,038,952	3,160,229	0	3,700,000	3,462,848	736,334	Special revenue
Civic Center	124,392	72,339	0	120,000	164,992	31,738	Special revenue
Community School	72,016	176,844	0	250,000	208,509	40,351	Special revenue
Auxiliary Operations	1,524,476	756,603	0	750,000	598,643	1,682,435	General
Extracurricular Activities Fees	343,183	130,162	0	250,000	72,577	400,769	Special revenue
Gifts and Donations	1,840,784	479,131	0	100,000	157,527	2,162,388	General
Gifts and Donations—Capital	513,069	0	0	0	0	513,069	Capital projects
Career & Technical Education Projects	0	0	0	0	0	0	Special revenue
Fingerprint	0	0	0	0	0	0	Special revenue
School Opening	0	0	0	0	0	0	General
Insurance Proceeds	63,362	13,589	0	45,000	37,858	39,093	General
Textbooks	14,562	211	0	5,000	4,937	9,836	Special revenue
Litigation Recovery	25,695	380	0	5,000	0	26,075	General
Indirect Costs	229,526	223,749	99,478	50,000	111,260	441,493	General
Unemployment Insurance	0	0	0	0	0	0	General
Teacherage	0	0	0	0	0	0	General
Insurance Refund	303	0	0	0	0	303	Special revenue
Grants and Gifts to Teachers	2,394	0	0	0	0	2,394	Special revenue
Advertisement	0	0	0	0	0	0	Special revenue
Career Technical Education	1,550,364	2,686,098	0	2,300,000	2,292,012	1,944,450	Special revenue
Arizona Industry Credentials Incentive	0	0	0	0	0	0	Special revenue
Impact Aid Revenue Bond Building	0	0	0	0	0	0	Capital projects
Debt Service	287,544	11,045,877	0	11,109,225	10,871,450	461,971	Debt service
Emergency Deficiencies Correction	0	0	0	0	0	0	Capital projects
Building Renewal Grant	(65,428)	1,022,060	0	1,000,000	1,159,140	(202,508)	Capital projects
Impact Aid Rev. Bond Debt Service	0	0	0	0	0	0	Debt service
Student Activities	861,821	1,016,968	0	900,000	928,834	949,955	Special revenue
Employee Insurance Program Withholdings	0	0	0	0	0	0	
State Income Tax Withholdings	0	0	0	0	0	0	
Other Funds	0	0	0	0	0	0	Special revenue
Permanent Fund	0	0	0	0	0	0	Permanent
Trust and Custodial Funds	0	0	0	0	0	0	
Enterprise Funds	0	0	0	0	0	0	Enterprise
Self-Insurance	0	0	0	0	0	0	Internal services
Intergovernmental Agreements	18,262	794,395	0	900,000	800,099	12,558	Internal services
OPEB	0	0	0	0	0	0	Internal services
Other Internal Service Fund	43,486	11,979	0	20,000	28,230	27,235	Internal services
Total	37,128,301	90,343,037	0	98,844,278	90,702,781	36,768,558	

Additional fund balance reserve information
(See fund balance reserve tab for more detail)

(1) The District has a process or policy to establish a targeted fund balance reserve for FY 2026.

(2) The District's actual fund balance reserve for FY 2026 was: 6,056,669

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

This tab presents information on the amount and planned use of the District's fund balance reserves to increase transparency and provide decision-makers, other stakeholders, and the public more complete financial information. It also presents information about policies or guidelines used to establish target fund balance reserve amounts.

A. Ending fund balance amounts and planned uses	Funds														
	General fund*			Capital projects fund				Special revenue funds							
	Maintenance and Operations fund	Unrestricted Capital Outlay Fund (if included in the general fund)	Other funds reported in the general fund	Unrestricted Capital Outlay Fund (if not included in the general fund)	Bond Building Funds	Adjacent Ways Fund	Other capital projects funds	Classroom Site Fund	Federal and state grants	Other special revenue funds	Debt service funds	Permanent fund	Enterprise funds	Internal service funds	Total all funds
Current year beginning fund balance															
1. FY 2026 AFR beginning fund balance	6,683,248	0	3,847,809	0	0	11,248,082	447,948	4,512,069	1,294,164	8,745,689	287,544	0	0	61,748	37,128,301
Current year ending fund balance															
2. Total FY 2026 ending fund balance	4,523,982	0	4,609,135	0	0	12,989,362	248,723	5,367,218	1,377,751	7,150,622	461,971	0	0	39,793	36,768,558
FY 2026 ending fund balance details:															
3.a Fund deficit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.b Fund balance exceeding budget capacity in budget-controlled funds	0	0		0		0		0	0						0
3.c Planned to be spent in FY 2027 to support budgeted spending	3,000,000	0	2,000,000	0	0	0	100,000	3,000,000	0	3,000,000		0	0	30,000	11,130,000
3.d Maintained for debt retirement after FY 2027										0	461,971	0	0	0	461,971
3.e Maintained for capital projects after FY 2027		0	1,809,136	0	0	0	0	0	0	0		0	0	0	1,809,136
3.f Maintained for retirement contributions after FY2027	0	0	0	0	0	0	0	0	0	0		0	0	0	0
3.g Maintained for self-insurance or OPEB after FY 2027														0	0
3.h Maintained for future financial stability	1,523,982	0	800,000	0	0	12,989,362	148,723	2,367,218	1,377,749	4,150,622		0	0	9,793	23,367,449
3.i	0	0	0	0	0	0	0	0	0	0		0	0	0	0
3.j	0	0	0	0	0	0	0	0	0	0		0	0	0	0
3.k Total FY 2026 ending fund balance	4,523,982	0	4,609,136	0	0	12,989,362	248,723	5,367,218	1,377,749	7,150,622	461,971	0	0	39,793	36,768,556
FY 2026 ending fund balance classification															
4.a Nonspendable	0	0	800,000	0	0	0	0	0	0	0	0	0	0	0	800,000
4.b Restricted	0	0	0	0	0	12,989,362	0	0	1,377,749	0	0	0	0	0	14,367,111
4.c Committed	0	0	0	0	0	0	0	0	0	0	461,971	0	0	0	461,971
4.d Assigned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.e Unassigned	4,523,982	0	3,809,136	0	0	0	248,723	5,367,218	0	7,150,622	0	0	0	39,793	21,139,474
4.f Total (amount must agree to line 3.k above)	4,523,982	0	4,609,136	0	0	12,989,362	248,723	5,367,218	1,377,749	7,150,622	461,971	0	0	39,793	36,768,556

*See the Summary tab, column K, and page 5, column K, to identify which funds are included in the General, Capital Projects, and Special Revenue, and Other Funds columns on this page.

B. Fund balance reserve process or policy

		Governing Board policy number (N/A if no adopted policy exists):
1. Does the District have a process or policy it follows to establish a targeted (goal) fund balance reserve level that the District is working to maintain each year? (yes or no in cell F28) If the District has an adopted governing board policy, enter the policy number in the box provided (cell G28).	Yes	3-101.01

If question 1 was answered yes, complete the table below to describe the District's specific FY 2026 targeted and actual fund balance reserve amounts and methods used to establish those targeted fund balance reserve amounts. Type "n/a" in any unused cells to clear orange shading.

2. Fund(s)	Targeted FY 2026 fund balance reserve amount(s)	Actual FY 2026 fund balance reserve amount(s)	Method used to establish a targeted fund balance reserve amount
001 & 610	2,422,668.00	6,056,669	4 to 10% of GBL
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
Total:	2,422,668	6,056,669	

3. The District plans to take the following actions related to its ending fund balance in FY 2027 and thereafter:

The BUHSD Associate Superintendent of Operations and Superintendent will conduct an annual review of its fund balance levels to ensure they align with the evolving financial needs and circumstances. Adjustments to the minimum fund balance reserve levels may be considered based on changing economic conditions, enrollment trends, and other relevant factors. □
□
□
□

District name Buckeye Union High School District **County** Maricopa **CTDS number** 070501000

Supplement to School District Annual Financial Report for districts that incurred expenditures for English Language Learners (A.R.S. §§15-756.04 and 15-756.11)

Revenue object codes/expenditure function codes		Actual revenues	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Other 6800	Total expenditures Budget	Total expenditures Actual	
English Language Learner Fund 071											
Revenues											
3200 Restricted revenue from state sources	1.	0									1.
Investment income and other revenues	2.	0									2.
Total revenues (lines 1 and 2)	3.	0									3.
Expenditures											
1000 Instruction	4.		0	0	0	0	0	0	0	0	4.
2000 Support services											
2100 Students	5.		0	0	0	0	0	0	0	0	5.
2200 Instructional staff	6.		0	0	0	0	0	0	0	0	6.
2300 General administration	7.		0	0	0	0	0	0	0	0	7.
2400 School administration	8.		0	0	0	0	0	0	0	0	8.
2500 Central services	9.		0	0	0	0	0	0	0	0	9.
2600 Operation & maintenance of plant	10.		0	0	0	0	0	0	0	0	10.
2700 Student transportation	11.		0	0	0	0	0	0	0	0	11.
2900 Other	12.		0	0	0	0	0	0	0	0	12.
Total (*must agree with the AFR page 6, line 3)*	13.	0	0	0	0	0	0	0	0	0	13.
Compensatory Instruction Fund 072											
Revenues											
3200 Restricted revenue from state sources	14.	0									14
Investment income and other revenues	15.	0									15.
Total revenues (lines 14 and 15)	16.	0									16.
Expenditures											
1000 Instruction	17.		0	0	0	0	0	0	0	0	17.
2000 Support services											
2100 Students	18.		0	0	0	0	0	0	0	0	18.
2200 Instructional staff	19.		0	0	0	0	0	0	0	0	19.
2300 General administration	20.		0	0	0	0	0	0	0	0	20.
2400 School administration	21.		0	0	0	0	0	0	0	0	21.
2500 Central services	22.		0	0	0	0	0	0	0	0	22.
2600 Operation & maintenance of plant	23.		0	0	0	0	0	0	0	0	23.
2700 Student transportation	24.		0	0	0	0	0	0	0	0	24.
2900 Other	25.		0	0	0	0	0	0	0	0	25.
Total (*must agree with the AFR page 6, line 4)*	26.	0	0	0	0	0	0	0	0	0	26.

Exhibit B
West-MEC's List of Goods and Services Provided to Satellite District

Exhibit B will be updated annually each year to reflect the following fiscal year. This Exhibit meets the requirements of Arizona's revised statute § 15-393. L.11. An itemized listing of other goods and services that are provided to the member districts and that are paid for by the retention of satellite campus student funding.

ADE

- A-F School Label CCRI Reports
- A-F Certification Applications
- Monitoring
- Share & upload Central Program placement and credentials to CTE Data Portal

Reimbursement Eligible Grants

- Industry Certification Grant
- Industry Equipment Grant
- Innovative / Additional Grant
- Transportation Grant
- Counselor Grant

Additional Funding Sources and Member Supports

- Classroom Site Funds (CSF)
- CTE Curriculum Consortium
- CTSO Student Participation Support
- Perkins and State CTE Grant Monies
- Professional Development & Externships
- ADE Reporting Support
- Certifications and Trainings
- TQI Process
- High-Quality Central Programs
- Misc. Supports
    - Economic Modeling System for Employment Projection Services and program development
    - Facility Usage of West-MEC Facilities by Member Districts
    - SIS (Student Information System) team support to Member Districts
    - Career Services support for students

Exhibit C-Buckeye

West-MEC's Financial Provisions

Exhibit C will be updated annually to reflect the following fiscal year. This Exhibit meets the requirements of Arizona's revised statute § 15-393. L.7.

For the 2026-2027 fiscal year, West-MEC will provide total, not to exceed, Member District Satellite funding in the following amount:

$26,490,000

Buckeye Union High School District allocation of total, not to exceed, based on individual district ADM (*based on prior year ADM):

Buckeye	$2,242,334.74

This base-level allocation to the Member District will be used for the following:

- Support basic needs of CTE programs on their home campuses
- Industry aligned equipment in CTE programs on their home campuses
- Industry credentials for students
- CTSO support to enhance student leadership opportunities

9th grade funding allocation will be passed through to the Member District as calculated by the Arizona Department of Education.

The following grants are additional funding available to the member district:

- Innovation Grant
- Transportation Grant
- Small district Grant
- Counselor Grant

The remaining funds will be retained by West-MEC to fund the services itemized in Exhibit B.

INTERGOVERNMENTAL AGREEMENT
BETWEEN
BUCKEYE UNION HIGH SCHOOL DISTRICT
AND
GILA BEND UNIFIED SCHOOL DISTRICT
FOR
ALTERNATIVE AND SPECIAL EDUCATION SERVICES

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is made by and between Buckeye Union High School District, ("BUHSD"), and PARTICIPATING SCHOOL DISTRICT, ("PARTICIPATING DISTRICT").

RECITALS

A. BUHSD and PARTICIPATING DISTRICT are authorized to provide alternative and special education services pursuant to A.R.S. §15-341(A)(26) and §15-342(20), and the Individuals with Disabilities Education Act 2004 (IDEA).

B. BUHSD and PARTICIPATING DISTRICT are authorized to enter into an intergovernmental agreement pursuant to A.R.S. § 15-342 and A.R.S. § 11-952 to jointly exercise powers common to both parties, such as the provision of alternative and special education services.

C. BUHSD contracts with two private day schools, currently ACCEL and The Learn Academy, to provide educational programs for students who require alternative and special education services at the Buckeye Learning Center.

D. BUSHD provides resources and services at the Buckeye Learning Center including but not limited to a principal, two administrative assistants, a counselor, food services, contracted daycare services, and consultation by the District's special education personnel on request.

E. PARTICIPATING DISTRICT desires to utilize one or more Educational Programs at the Buckeye Learning Center as a placement option for PARTICIPATING DISTRICT students who require alternative and special education services.

F. BUHSD desires to allow placement of PARTICIPATING DISTRICT students to the extent that space is available at these days schools to accommodate such students.

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties hereby agree as follows:

Section 1. Term

The initial term of this Agreement shall be a period of twelve (12) months, commencing on July 1, 2026, and continuing until June 30, 2027. This Agreement may be renewed annually for each successive calendar year, upon written approval by both Parties.

Section 2. Eligible Students

Special education services shall be provided to students identified with an emotional disability (ED) and other students by mutual agreement of the parties.

Section 3. BUHSD Responsibilities

BUHSD shall:

3.1 Contract with qualified providers, which for the 2026-27 school year shall be ACCEL and The Learn Academy to provide direct services to participating students. BUHSD reserves the right to change these service providers as necessary and appropriate.

3.2 In cooperation with contracted providers, provide adequate classroom space(s) at the Buckeye Learning Center, together with desks, chairs and other necessary furnishings for the students and Staff Members. All utilities, cleaning and maintenance of the classroom(s) shall be provided by BUHSD.

3.3 In cooperation with contracted providers, provide all materials and supplies it deems necessary to the efficient running of the Educational Program.

3.4 In cooperation with contracted providers, provide adequate personnel, including but not limited to an appropriately certified teacher, to deliver alternative educational and special education services as provided herein.

3.5 Make breakfast and lunch available to participating students.

3.6 In cooperation with contracted providers, submit a weekly student attendance report to PARTICIPATING DISTRICT. All reports shall be signed by the designated classroom teacher, and submitted to PARTICIPATING DISTRICT by the designated campus administrator.

3.7 Provide administrative support to operation of the Buckeye Learning Center, including but not limited to the services of a principal, two administrative assistants, a counselor, and consultation and participation on request from the BUHSD special education director.

3.8 Be responsible for the providing and paying for the provision of FAPE to BUHSD students only. Participating District remains responsible for provision of FAPE to its own students.

3.10 Provide notice of any pandemic related campus closures to PARTICIPATING DISTRICT within 24 hours of the decision to close unless closure is mandated by a federal, state or local order.

Section 4. PARTICIPATING DISTRICT Responsibilities

PARTICIPATING DISTRICT shall:

4.1 Timely compensate BUHSD for the services provided under this agreement pursuant to payment requirements of Section 6 of this Agreement.

4.2 Contract separately with ACCEL as a provider if participating district students will receive services rendered by ACCEL at the Buckeye Learning Center, pursuant to the requirements of Section 6.

4.3 Be solely responsible for providing and paying for the provision of FAPE to PARTICIPATING DISTRICT students.

4.4 Notwithstanding the provisions of Section 10 of this Agreement, indemnify, defend, and hold harmless BUHSD in the event that a claim is brought under the Individuals with Disabilities Education Act (20 U.S.C. § 1400 et. seq.) pertaining to a PARTICIPATING DISTRICT student.

4.5 Participating District may not send their own staff or other individuals to provide services to Participating District students at the Buckeye Learning Center without express written approval from the Buckeye UHSD. Participating District may recommend individuals for employment as one-on-one aides or as other service providers for employment by BUHSD in the program at the Buckeye Learning Center.

Section 5. The Educational Program

5.1 The Educational Program provided at the Buckeye Learning Center shall include a curriculum approved by the Arizona Department of Education and a structured behavioral/academic/therapeutic program. The program shall include behavior management services, the implementation of Individual Education Programs ("IEP"), and all necessary reporting.

5.2 The Educational Program shall follow the school calendar of BUHSD; the hours of the Educational Program operation shall be determined in relation to school hours at BUHSD, and by the minimum requirements set by the State.

5.3 Student IEP goals will be determined by the student's IEP team, and may include, but are not limited, to areas such as social skills development, problem solving and decision-making, conflict resolution and behavioral contracting, academic goals, and other domains of learning deemed appropriate by the IEP team. The IEP team will consist of at least one staff member from BUHSD and one staff member from PARTICIPATING DISTRICT. In all cases, the IEP team shall include those individuals required by law to be present, unless the

participation of that member is appropriately waived in accordance with applicable IDEA procedures relating to participation of meeting participants.

5.4 The ED-P Educational Program provided by BUHSD will include counseling as a related service but will not include speech therapy, occupational therapy, physical therapy or other related services. BUHSD and PARTICIPATING DISTRICT may agree for the provision of these services pursuant to the Buckeye Learning Center 2026-27 Fee Schedule.

5.5 The Educational Program provided for all special education categories other than those through provider The Learn Academy programs will include counseling, speech therapy and occupational therapy but will not include physical therapy or other related services. BUHSD and PARTICIPATING DISTRICT may agree for the provision of these services pursuant to a contract addendum per the Buckeye Learning Center Fee Schedule.

5.6 BUHSD shall not provide transportation for PARTICIPATING DISTRICT students unless otherwise agreed upon by the parties pursuant to a contract addendum.

5.7 **BUHSD Facility and Equipment Damage:** PARTICIPATING DISTRICT is responsible for non-routine or negligently caused damages to BUHSD facilities and equipment caused by PARTICIPATING DISTRICT students. BUHSD will repair damaged facilities or replace any damaged equipment and will invoice PARTICIPATING DISTRICT for actual cost on the next monthly invoice.

Section 6. Compensation

In order to compensate BUHSD and the providers for the costs associated with the Educational Program, PARTICIPATING DISTRICT shall provide payment as follows:

6.1 PARTICIPATING DISTRICT shall be invoiced monthly by BUHSD for services in accordance with the Buckeye Learning Center Fee Schedule for 2026-27 school year attached hereto as Exhibit "A" and incorporated herein by this reference.

For students who are participating in the ACCEL program, BUHSD will invoice the District only for an administrative fee and specific fees for services provided to participating students (such as related services) provided in Exhibit A. PARTICIPATING DISTRICT shall pay per student for annual tuition directly to ACCEL.

For students participating in the school program operated by The Learn Academy, BUHSD will invoice the PARTICIPATING DISTRICT for tuition, plus the administrative fee to BUHSD, plus specific fees for services provided to students as provided in Exhibit A.

6.2 Payment shall be due within fifteen (15) days of the date of the monthly invoice sent by BUHSD. Failure to make timely payment is a material breach which may be cause for termination pursuant to Section 7.

Section 7. Termination of Agreement

7.1 This Agreement is subject to the cancellation pursuant to A.R.S. § 38-511, the provisions of which are incorporated herein by reference.

7.2 Either Party may terminate this Agreement for a material breach of this Agreement upon thirty (30) days' written notice to the other Party unless the breach is cured with fifteen (15) days after the notice is given. This agreement may also be terminated immediately on written notice by either party for failure of private providers ACCEL or The Learn Academy to continue operation of program at the Buckeye Learning Center or if no students from PARTICIPATING DISTRICT are attending programs at the Buckeye Learning Center. At the time of termination, BUHSD shall invoice the PARTICIPATING DISTRICT for all services provided to that date. Invoices shall be paid within 30 days thereafter.

7.3 If the either Party's performance under this Agreement depends upon the appropriation of funds by the Arizona Legislature, and if the Legislature fails to appropriate the funds necessary for performance, then either Party may provide written notice of this to the other Party and cancel this Agreement without further obligation. Appropriation is a legislative act and is beyond the control of both Parties.

Section 8. Disposition of Property Upon Termination of Agreement

The parties do not anticipate having to dispose of any property upon partial or complete termination of this Agreement; however, to the extent such disposition is necessary, property shall be returned to its original owner.

Section 9. Compliance with Applicable Laws

9.1 The parties, their employees and agents shall comply with applicable federal and state laws pertaining to the maintenance and disclosure of student records, including 20 U.S.C. §1232(g) of the Family Educational Rights and Privacy Act ("FERPA") and A.R.S. §15-141 and §15-142. The parties hereby designate their respective employees as "school officials" for the purposes of 34 C.F.R. § 99.31.

9.2 Both parties agree to comply with all applicable provisions of state and federal laws and regulations, including the Americans with Disabilities Act and Executive Order 2009-09, which is incorporated herein by reference, mandating non-discrimination and requiring that all persons, regardless of race, color, religion, disability, sex (including sexual preference/identity), age, national origin, veteran's status, genetic code or political affiliation shall have equal access to employment opportunity.

9.3 Both parties agree to comply with all applicable federal, state, and local laws governing the parties' obligations under this agreement. Each provision of law and any terms required to be in this IGA are a part of this IGA as if fully stated herein.

Section 10. Insurance and Indemnification.

10.1 BUHSD agrees to procure and maintain throughout the duration of this Agreement such policies of general, professional liability and other insurance as shall be necessary to insure BUHSD, its employees, agents, invitees, students and contractors against any claim or claims for damages arising by reason of personal injuries or death occasioned directly or indirectly in connection with the performance of any service by BUHSD, its employees, agents and contractors pursuant to this agreement.

10.2 PARTICIPATING DISTRICT agrees to procure and maintain throughout the duration of this Agreement such policies of general, professional liability and other insurance as shall be necessary to insure PARTICIPATING DISTRICT, its employees, agents, invitees, students and contractors against any claim or claims for damages arising by reason of personal injuries or death occasioned directly or indirectly in connection with the performance of any service by PARTICIPATING DISTRICT, its employees, agents, contractors, invitees or students pursuant to this agreement.

10.3 Each Party to this Agreement shall indemnify the other, its officers, directors, employees and representatives, against any and all liability, costs, damages, claims or demands including reasonable legal fees and expenses arising out of the negligent or willful act of the indemnifying Party, its agents or employees regarding duties and responsibilities pursuant to this agreement.

Section 11. Dispute Resolution

In the event of any disputes between the parties arising with respect to the performance or interpretation of this agreement, the parties shall attempt to resolve these disputes in an amicable manner through negotiations between designated representatives of the parties who have authority to settle the dispute.

Section 12. Miscellaneous

12.1 This Agreement contains the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements and understandings between the parties respecting the subject matter hereof. Should any provision of the Agreement be held to be invalid, void or unenforceable, or waived whether by conduct or otherwise, in any one or more instances, it shall not affect the enforceability of the remaining provisions of this Agreement which shall be read as if such term or provision held invalid, void, unenforceable or waived were never part hereof. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.

12.2. No supplement, modification or amendment of any term, provision or condition of this Agreement shall be binding or enforceable unless executed in writing by the parties hereto.

12.3 No failure or delay by either Party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

12.4 This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

12.5 In any case where any notice or other communication is required or permitted to be given hereunder, such notice or communication shall be in writing and (a) personally delivered, (b) sent by certified United States mail, postage prepaid, return receipt requested, (c) transmitted by telecopy (with confirmation of receipt received) or (d) sent by way of a recognized overnight courier service, postage prepaid, return receipt requested, with instructions to deliver on the next business day, in each case as follows:

(i) If to BUHSD, to:

Buckeye Union High School District
1000 E Narramore Avenue
Buckeye, AZ 85326
Attention: Dr. Steve Bebee, Superintendent of BUHSD

(ii) If to PARTICIPATING SCHOOL DISTRICT, to:

Participating School District

_____

_____

Attn: _____, Superintendent of Participating School District

All such notices or other communications shall be deemed to have been given or received (a) upon receipt if personally delivered, (b) on the fifth day following posting if by certified United States mail, (c) when sent if by confirmed telecopy or (d) on the next business day following deposit with an overnight courier if sent by an overnight courier.

12.6 Any litigation arising out of this Agreement shall be brought in the courts of the State of Arizona, and the laws of Arizona shall apply.

12.7 The parties shall comply with the fingerprinting requirements of A.R.S. § 15-512 and the e-verify provisions of A.R.S. § 41-4401 unless otherwise exempted.

12.8 Each Party shall make, and shall contractually require each subcontractor to make, all books, accounts, reports, files, and other records relating to the performance of this IGA open to inspection at reasonable times during regular business hours. Each Party shall retain, and shall contractually require each subcontractor to retain, all books, accounts, reports, files, and other records relating to the performance of this IGA for a period of five (5) years after termination of this IGA

12.9 If applicable, 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.

This Agreement shall not become effective until appropriate action has been taken by each district's Governing Board during a properly noticed Governing Board meeting and the parties have signed the Agreement as provided below.

BUCKEYE UNION HIGH SCHOOL DISTRICT

By:_____

Name:_____

Title: _____

Date: _____, 2026

PARTICIPATING SCHOOL DISTRICT

By:_____

Name:_____

Title: _____

Date: _____, 2026

Attorney: _____ Attorney: _____
BUHSD PARTICIPATING SCHOOL DISTRICT

Buckeye Union High School
Partnership Agreement with The National Automotive Parts Association

Buckeye Union High School
1000 E Narramore Ave
Buckeye, AZ 85326
Attn: Dan Bauer

NAPA Auto Parts
2999 Wildwood Parkway
Atlanta, GA 30339
Attn: Matthew Davis

The National Automotive Parts Association ("NAPA") and Buckeye Union High School (each a "Party" and together the "Parties") have agreed on this _____ day of September, 2026 that NAPA will join in partnership with Buckeye Union High School on the following terms. This agreement ("Agreement") sets forth the terms and conditions which will govern the relationship between Buckeye Union High School and NAPA.

1. NAPA Student Discount Program:

During the Term, NAPA will supply discounts for the Buckeye Union High School campus and students.

2. Promotion of NAPA by Buckeye Union High School:

During the Term, Buckeye Union High School will name NAPA as a "Preferred Auto Parts Supplier of Buckeye Union High School" Buckeye Union High School will also supply marketing/branding opportunities to NAPA as indicated in the attached Exhibit 2, titled Return to NAPA.

3. Use of NAPA Name/Trademark:

During the Term of this Agreement, NAPA hereby grants Buckeye Union High School a non-exclusive, non-transferable, non-sublicensable right and license to use NAPA's name or any of its trademarks relating to the Products solely for the purpose of fulfilling Buckeye Union High School obligations under this Agreement. Any other use is subject to NAPA's prior written approval. Buckeye Union High School may not use NAPA's name or any of its trademarks in any way in which NAPA may reasonably consider misleading or objectionable.

4. Use of Buckeye Union High School Name/Trademark:

During the Term of this Agreement, Buckeye Union High School hereby grants NAPA a non-exclusive, non-transferable, non-sublicensable right and license to use Buckeye Union High School name and/or Trademarks for the purpose of marketing NAPA's products; any such use will be in accordance with the relevant Buckeye Union High School policies and guidelines as communicated to NAPA by Buckeye Union High School from time to time. Any other use is subject to Buckeye Union High School prior written approval. NAPA may not use Buckeye Union High School 's name or any of its trademarks in any way in which Buckeye Union High School reasonably considers

misleading or objectionable.

5. Miscellaneous:

A. This Agreement constitutes the entire Agreement between Buckeye Union High School and NAPA relating to the subject matter hereof, superseding all prior oral and written agreements, policies, understanding, representations, warranties, and negotiations, on the subject of the promotion; and there are no conditions affecting this Agreement which are not expressed herein.

B. Except as otherwise provided herein, this Agreement may be amended only in writing and signed by both Parties hereto and specifically referencing this Agreement.

C. Neither Party shall assign its rights or obligations hereunder without the prior written consent of the other Party and any purported assignment without such prior written consent shall be null and void.

D. Each Party agrees to defend, indemnify and hold harmless, the other Party, its partners, successors, assigns, heirs, legal representatives, officers, directors, employees and agents, from any and all losses, liabilities, injuries, damages, alleged claims and suits, whether justified or not, which may arise as a result of such Party's breach of this Agreement or by the alleged gross negligence or willful misconduct of such Party's officers, employees, and agents in the course of or in connection with this Agreement, or of any employee or applicant for employment of such Party relating to his or her employment. This obligation shall include, but not be limited to, the burden and expense of defending all claims, suits and administrative procedures (with counsel reasonably approved by the non-breaching Party), which defense shall be under the control and direction of the indemnifying Party, even if such claims, suits or procedures are groundless, false or fraudulent, and conducting all negotiations of any description, and paying and discharging, when and as the same become due, any and all judgments, penalties, settlements or other sums due against any indemnified person. The Party seeking indemnity, at its sole expense, may employ additional counsel of its choice to associate with counsel representing the indemnifying Party and the indemnified parties.

E. Neither Party will be liable under this Agreement to the other Party, or any third party, for consequential, indirect or special damages of any kind, even if the possibility of such damages was known.

F. The term of this Agreement (the "Term" is five (5) years from the date Agreement is signed. A Party may terminate this Agreement if the other Party materially breaches this Agreement and fails to cure such breach within thirty (30) days of receipt of written notice specifically identifying such breach. Either Party may also terminate this Agreement upon ninety (90) days' notice to the other Party without cause.

G. This Agreement may be executed in counterparts, each of which, when executed, shall be deemed an original.

H. The terms of this Agreement do not constitute an exclusive agreement and do not place any restrictions on either Party with regards to the conduct of similar programs.

I. In the event that, for any reason whatsoever, any clause or provision of this Agreement (or the application of such clause or provision to a particular set of circumstances) is held or declared to be invalid, illegal or unenforceable, such holding or declaration shall not in any way affect the validity or enforceability of any other clause or provision of this Agreement (or the application of such clause or provision to a different set of circumstances).

J. Nothing contained in this Agreement shall be deemed to create or constitute a partnership, joint venture, or relationship of principal and agent between the Parties. Each Party shall be solely responsible for the payment of all compensation to its employees, including provisions for employment taxes, worker's compensation and any similar taxes associated with employment of its personnel.

The National Automotive Parts Association: **Buckeye Union High School:**

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

Exhibit 1

NAPA Sponsorship

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1. **Campus Parts Pricing:**
   - NAPA to provide Buckeye Union High School with an aggressive price profile for Campus Parts and Tools Consumption.

2. **Student and Employee Discounts:**
   - NAPA to provide all Buckeye Union High School Students with a "NAPA Student Discount Program" which shall provide School Instructors and Students with a "discount off qualifying parts, tools and supplies at all NAPA Stores." This program is subject to change.

3. **NAPA Tools & Equipment:**
   - NAPA to provide Buckeye Union High School and Buckeye Union High School Students with access to Carlyle Tools apprentice set at 50% off retail pricing.

4. **Campus branding:**
   - NAPA to provide signage to the campuses to allow proper marketing of the NAPA name/mark.
   - NAPA will be responsible for the expense associated with producing and installing large scale branding/signage.

5. **Instructor Autotech Training:**
   - NAPA to provide free access to the online Autotech training library.

6. **Free access to TRACS:**
   - NAPA offers TRACS shop management to partnership schools at no cost to the school. You simply pay the one-time set-up and training fee of $500 (a $1,000 discount). There is no annual fee (~$2,748 discount). The school partner will receive on-going support.

Exhibit 2

Return To NAPA

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1. Buckeye Union High School will make its best efforts to purchase products from NAPA to use in its training programs.

2. Buckeye Union High School will make its best efforts to promote NAPA Tools & Equipment as a preferred source for hand tools, power tools, and tool storage to its students.

3. Buckeye Union High School shall make reasonable efforts to ensure that all advertisements, signage, and other promotional materials feature NAPA.

4. Pending campus availability, NAPA will be granted access to Buckeye Union High School campuses for mutually agreed upon meetings, workshops, or training sessions. Such access shall comply with applicable health and safety orders.

5. Limited use of the Buckeye Union High School trademarks for NAPA marketing. NAPA may use these trademarks for other purposes upon prior written approval by Buckeye Union High School. Any use of Buckeye Union High School Trademarks is subject to written preapproval by Buckeye Union High School. Buckeye Union High School, in its sole discretion, may request NAPA to promptly discontinue any use of Buckeye Union High School trademarks that Buckeye Union High School finds objectionable or misleading.

6. Limited use of NAPA mark in the Buckeye Union High School's advertising and marketing, targeted at future and present technicians, as well as the industry.

7. Co-marketing support from Buckeye Union High School, including presence in Buckeye Union High School social/digital channels.

8. Optional inclusion in the Buckeye Union High School Program Advisory Council providing partners the opportunity to observe and offer feedback on instruction/training (i.e., EV and ADAS opportunities).

Buckeye Union High School District
070501000 2027

Submission Date:
Print Date:09/28/2026

Master Plan

Enrollment growth for FY 2025–26 fell 2.5% short of projections. Due to factors such as Empowerment Scholarship Accounts (ESAs), shifting immigration policies, charter schools, and online programs, the district is experiencing a temporary stabilization in enrollment. Despite this near-term plateau, long-range growth projections for the Buckeye Valley and southwest Goodyear remain strong, with sustained growth anticipated over the next several decades. To prepare for an eventual buildout capacity of over 30,000 students across 10 to 15 high schools, BUHSD has dedicated significant resources to analyzing demographic data and planning optimal educational delivery models. District leadership also maintains active coordination with developers and the cities of Buckeye and Goodyear. For FY 2026–27, the district projects flat enrollment growth (0% to -1%). However, a significant incoming freshman cohort in FY 2027–28 is expected to drive a 3.9% increase, followed by annual growth ranging from 1.6%-3.4% in FY 28-FY37, driven in part by new local multi-family housing developments. The district is currently evaluating the high school enrollment yields associated with higher-density developments, including smaller single-family homes and multi-family apartments. We believe any new school will be pushed out beyond FY 2028.

Tuition In / Out

District	Tuitioned in current School Year	Tuitioned in last year	Tuitioned out current School Year	Tuitioned out last year

Open Enrollment

District	Open enrollment current school year	Open enrollment last year
Gila Bend Unified District	28	30
Saddle Mountain Unified District	154	100
Glendale Union High School District	1	0
	93	100
Tolleson Union High School District	29	20
Phoenix Union High School District	9	0
Dysart Unified District	5	0
Wickenburg Unified District	2	0

ADM Methodology

Based on our most recent demographic and enrollment analysis completed by Applied Economics combined with analysis of housing starts and completions from the City of Buckeye and City of Goodyear, our enrollment growth trend is -0.9% for FY 2027, a moderate 3.9% for FY 2028 and 2.7% for FY 2028. Beyond these years, the district is projecting 1.6%-3.4% enrollment growth from FY 2029 through FY 2035. We will be continuing our demographic studies to ensure that we are analyzing the most up to date data and developments.

Buckeye Union High School District
070501000 2027

Submission Date:
Print Date:09/28/2026

ADM Projections

Grade Configuration	Year	ADM	% Percentage	Capacity
9-12				
	FY-27	5558		0.00
	FY-28	5777	3.94	0.00
	FY-29	5932	2.68	0.00
	FY-30	6098	2.8	0.00
	FY-31	6306	3.41	0.00
	FY-32	6486	2.85	0.00
	FY-33	6637	2.33	0.00
	FY-34	6884	3.72	0.00
	FY-35	7030	2.12	0.00
	FY-36	7141	1.58	0.00
	FY-37	7254	1.58	0.00

New Construction Project Request

Project Description	Project	Grade Level	Number of Students	Projected Opening	Land Need	Land Status

Locally-Funded Project List

Project Description	Grade Config	Funding Source	Estimated Contract Date	Estimated Completion Date	Replacement Space	Gross Square Footage	District Administrative Square Footage

District Owned - Vacant Land

Parcel Number	Area Acres	Cross Streets	Description of Planned Use

Preventive Maintenance Guideline & Plan

Based on the following statutory requirements:

A.R.S. 41-5702 (L)
Each school district shall develop routine preventive maintenance guidelines for its facilities. The guidelines shall include plumbing systems, electrical systems, heating, ventilation and air conditioning systems, special equipment and other systems and for roofing systems shall recommend visual inspections performed by district staff for signs of structural stress and weakness. The guidelines shall be submitted to the division for review and approval. If on inspection by the division it is

determined that a school district facility was inadequately maintained pursuant to the school district's routine preventive maintenance guidelines, the school district shall return the building to compliance with the school district's routine preventive maintenance guidelines.

A.R.S. 41-5731 (O) (2). "Routine Preventive Maintenance" means:
Services that are performed on a regular schedule at intervals ranging from four times a year to once every three years, or on the schedule of services recommended by the manufacturer of the specific building system or equipment, and that are intended to extend the useful life of a building system and reduce the need for major repairs.

jcastillo@buhsd.org Switch account

Resubmit to save

* Indicates required question

Email *

Record **jcastillo@buhsd.org** as the email to be included with my response

Components of a Preventive Maintenance Plan

These are components of a Preventive Maintenance Guideline and Plan the district will provide written explanations and descriptions for each in the following survey:

1. Prioritize Tasks
2. Preventive Maintenance Schedule
3. Optimize Work Hours
4. Utilize Technology
5. Staff Education, Training and Empowerment
6. Continuity of Operations
7. Continuous Improvement
8. Celebrate Success!

District Name *

Buckeye Union High School District

Full Name *

Juan Castillo

Role at District *

Director of Energy, Facilities & Transportation

Phone Number *

6232974215

1. Prioritize Tasks: *

Describe the district's methodology of prioritizing preventive maintenance tasks (safety, emergency, routine maintenance, reactive, etc.)

Components	Stage 4 (4)	Stage 3 (3)	Stage 2 (2)	Stage 1 (1)
1 Prioritize Tasks Describe the district's methodology of prioritizing preventive maintenance tasks (safety, emergency, routine maintenance, reactive, etc.)	1 A Proactive & Routine approach to PM 2 Addresses each PM Category	1 A Semi-reactive and routine approach to PM identified 2 Addresses each PM Category	1 A reactionary approach to PM 2 Deferred PM 3 Staffing concerns	1 A reactionary approach to PM 2 Consistent Deferred PM 3 Not enough Staff 4 No Maintenance Budget 5 No clearly identified approach

BUHSD will prioritize maintenance based on safety, urgency, operational impact, building and equipment condition, potential for additional damage, and available resources.

Priority 1 – Emergency/Safety: Immediate threats to people, property, or critical building systems.
Priority 2 – Critical/Operational: Conditions affecting essential school operations or critical systems.
Priority 3 – Preventive Maintenance: Scheduled PM based on District schedules, manufacturer recommendations, applicable requirements, equipment condition, and facility needs.
Priority 4 – Routine Corrective: Non-emergency repairs scheduled based on condition and operational impact.
Priority 5 – Building Renewal/Capital: Major repairs or replacements requiring long-term planning or Building Renewal consideration.

This approach applies to the seven SFD PM categories: HVAC, Roofing, Electrical, Plumbing, Surfaces, Special Systems, and Special Equipment. PM deficiencies requiring repair, replacement, or renewal will be documented and referred through the appropriate process.

2. Preventive Maintenance Schedule: *

Provide a detailed schedule including monthly, quarterly, semi-annual and annual preventive maintenance tasks.

Components	Stage 4 (4)	Stage 3 (3)	Stage 2 (2)	Stage 1 (1)
2. Preventive Maintenance Schedule: Provide a detailed schedule including monthly, quarterly, semi-annual and annual preventive maintenance tasks	1. A set hard set schedule for all PM Categories with tasks identified (M/Q/SA/A)	1. A defined set schedule for all PM Categories (M/Q/SA/A) 2. Lack of specific tasks identified	1. No set schedule for PM 2. Deferred PM 3. Only Annual or Semi-Annual mentioned	1. No set schedule for PM 2. Consistent Deferred PM 3. Reactionary schedule based on building system failure

BUHSD will maintain an equipment inventory for each school and identify the applicable PM tasks for the equipment and systems within the seven SFD categories. The District will use the applicable SFD PM task sheets/checklists, manufacturer recommendations, equipment condition, and facility needs when establishing PM schedules.

The District may also perform routine inspections and maintenance activities more frequently than the applicable PM schedule to support safe and reliable operation of school facilities.

Monthly routine checks may include:

HVAC operation and building controls
Plumbing leaks and operating conditions
Campus/site lighting and emergency lighting/exit signs
Fire extinguisher visual checks
Mechanical rooms and equipment
Custodial, shop, and maintenance equipment
Building surfaces and general site conditions

Quarterly PM or routine maintenance may include:

HVAC filters, rooftop units, exhaust and ventilation equipment
Electrical panels and distribution equipment
Emergency generators and transfer switches
Roofs, gutters, and drains
Irrigation and site improvements
Cooling towers and applicable mechanical equipment
Equipment lubrication

Semi-Annual PM or routine maintenance may include:

Backflow prevention and plumbing systems
Playgrounds, athletic areas, bleachers, and site improvements
Kitchen equipment and exhaust hoods
Safety equipment and related records
HVAC coils, condensate systems, belts, and electrical connections
Generator, transfer-switch, and mechanical equipment servicing

Annual PM or routine maintenance may include:

Major building systems and equipment
Chillers, boilers, cooling towers, and central plant equipment
HVAC system inspections and applicable testing/balancing
Roof and building-envelope conditions
Electrical, plumbing, and HVAC systems
Fire alarm and fire protection inspections/testing
Major equipment condition, maintenance history, and recurring deficiencies

PM tasks and equipment information will be maintained in the District's equipment inventory and maintenance tracking system.

3. Optimize Work Hours: *

Describe the district's methodology for optimizing employee work hours to accomplish preventive maintenance tasks

3. Optimize Work Hours Describe the district's methodology for optimizing employee work hours to accomplish preventive maintenance tasks	1. A defined set schedule for PM (M/Q/SA/A) 2. Site-specific PM tasks are integrated into daily routes with Work Orders (WO) to minimize travel and maximize "work/**wrench time**" 3. "See something, Say something" culture exists	1. A set schedule for PM is identified (M/Q/SA/A), but identified as disrupted by poor routing schedule or when reactive tasks always take priority, leading to deferred PM	1. Managed day to day 2. Staff are assigned to PMs only when "time permits" between emergency repairs	1. Managed as work orders come in 2. Staff identified as purely reactive

BUHSD will schedule preventive maintenance work to use employee time efficiently while minimizing disruption to school operations.

PM assignments will consider employee qualifications, workload, location, equipment requirements, work orders, and school schedules. When practical, multiple PM tasks at the same site will be grouped into the same visit to reduce travel time and improve staff efficiency.

PM work will be incorporated into regular maintenance routines and work orders. PM may be scheduled during regular work hours, school breaks, summer periods, or after-hours when appropriate.

Higher-priority emergency or corrective work may require PM activities to be delayed. Delayed PM will be documented and rescheduled based on priority, equipment condition, and available staff resources.

The District will use its maintenance tracking system to monitor PM assignments and completion, identify overdue or missed tasks, and review workload and recurring maintenance needs to help adjust scheduling and staffing as appropriate.

4. Utilize Technology: *

Describe the district's planned use of technology and other tools to implement preventive maintenance

4. Utilize Technology: Describe the district's planned use of technology and other tools to implement preventive maintenance **CMMS** (Computerized Maintenance Management System)	1. Use of a CMMS for automated work orders, asset tracking, and mobile updates. 2. If rural/small district - use of SFD Tasks sheets with good documentation practices and records retention is evident 3. Use of Excel or Google sheets (Microsoft 365 or Google Form use)	1. Use of a CMMS for basic work order entry 2. If rural/small district - use of SFD Tasks sheets with no evidence of documentation practices and records retention	1. Use of SFD Tasks sheets without good documentation practices or records retention	1. No documentation practices to record PM history or WOs

BUHSD will use its Computerized Maintenance Management System (CMMS) to schedule, assign, document, and track preventive maintenance activities and equipment.

The District also uses technology associated with building systems, including energy management systems, building controls, lighting controls, and other specialized equipment monitoring and control systems, to help identify maintenance needs and monitor building performance.

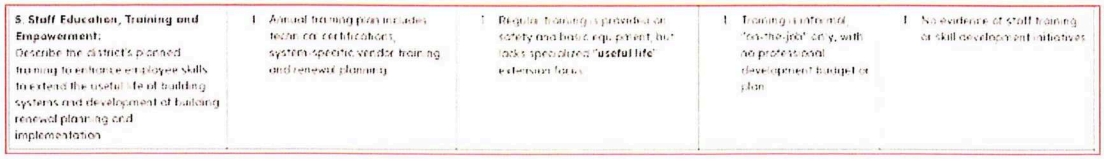
Maintenance records may include facility and equipment information, PM dates and activities, assigned staff or contractors, identified deficiencies, corrective actions, service and inspection reports, and photographs.

The CMMS and available building-system technology will help identify overdue PM tasks, recurring work orders, equipment problems, and maintenance trends.

Maintenance information will also be used, as appropriate, to support equipment condition assessments, repair or replacement planning, budgeting, and long-term facility needs.

5. Staff Education, Training and Empowerment: *

Describe the district's planned training to enhance employee skills to extend the useful life of building systems and development of building renewal planning and implementation



5. Staff Education, Training and Empowerment: Describe the district's planned training to enhance employee skills to extend the useful life of building systems and development of building renewal planning and implementation	Annual training plan includes technical certifications, system-specific vendor training, and renewal planning	Regular training is provided on safety and basic equipment, but lacks specialized "useful life" extension topics	Training is informal "on-the-job" only, with no professional development budget or plan	No evidence of staff training or skill development initiatives

BUHSD will provide training based on employee responsibilities, safety requirements, building systems, equipment, manufacturer recommendations, and identified facility needs.

Training may include safety, HVAC, electrical, plumbing, equipment operation and maintenance, PM procedures, troubleshooting, manufacturer/vendor training, and proper use of maintenance equipment.

Employees will be provided training appropriate to their assigned responsibilities and qualifications. When new equipment, systems, or technology are introduced, appropriate employees will receive training needed to properly operate, inspect, maintain, and report concerns related to those systems.

Maintenance staff will be encouraged to identify and report conditions that may affect building systems, equipment condition, safety, or useful life. Maintenance history and equipment condition will also be considered when identifying training needs and planning future repairs or replacement.

Training may be provided by qualified District staff, manufacturers, vendors, contractors, or other appropriate training providers. Applicable training and certification records will be maintained.

6. Continuity of Operations: *

Describe the district's plan for succession of preventive maintenance program and recordkeeping for future Facilities employees and upload a Records Retention Schedule for as-builts, PM records, certifications, inspections and reports, etc.

Components	Stage 4 (4)	Stage 3 (3)	Stage 2 (2)	Stage 1 (1)
6. Continuity of Operations Describe the district's plan for succession of preventive maintenance program and recordkeeping for future Facilities employees and upload a Records Retention Schedule for as-builts, PM records, certifications, inspections and reports, etc.	1. Robust succession plan, digital library of as-builts and PM logs, plans uploaded, records retention schedule 2. Training where Supervisor/Manager trains 1 person above them and 2 people below them	1. Records are maintained and accessible, but succession planning for key personnel is informal 2. Binders, online materials, but no formal program or exists for future management	1. Physical records exist but are disorganized, no digital back up 2. No formal program exists for future management	1. No written plan exists 2. Records are missing, incomplete, or rely entirely on the memory of long-term staff

BUHSD will maintain continuity of the preventive maintenance program by sharing responsibility for PM activities among Facilities staff rather than relying on one individual.

The HVAC Technician, Electricians, Plant Foreman, and other Facilities staff will perform and support PM activities within their areas of responsibility. Equipment knowledge, maintenance needs, schedules, and recurring issues will be shared among staff to support continued operation of the PM program.

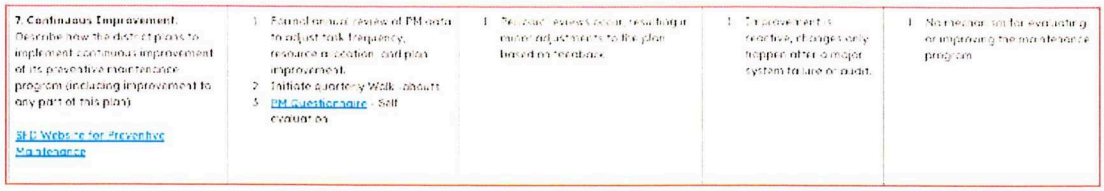
PM schedules, procedures, equipment information, maintenance history, inspection records, service reports, warranties, manuals, and other applicable maintenance information will be maintained and accessible to designated Facilities staff.

Where applicable, Facilities personnel will be familiar with the systems, equipment, and PM responsibilities needed to continue maintenance activities when another employee is unavailable, changes positions, or separates from the District.

Maintenance records will be maintained in accordance with the District's approved Records Retention Schedule.

7. Continuous Improvement: *

Describe how the district plans to implement continuous improvement of its preventive maintenance program (including improvement to any part of this plan)



7. Continuous Improvement: Describe how the district plans to implement continuous improvement of its preventive maintenance program (including improvement to any part of this plan) SFD Website for Preventive Maintenance	1. Formal annual review of PM data to adjust task frequency, resource allocation, and plan improvement. 2. Initiate quarterly Walk - abouts 3. PM Questionnaire - Self evaluation	1. Develop process to incorporate [illegible] and adjustments to the plan based on feedback	1. Improvement is reactive, changes only happen after a major system failure or audit.	1. No method in place for evaluating or improving the maintenance program

BUHSD will review its preventive maintenance program annually and make adjustments based on PM results, equipment performance, maintenance history, and operational needs.

The District will review PM completion, overdue or missed tasks, recurring work orders, equipment failures, reactive maintenance, identified deficiencies, and staffing or resource needs to identify trends and opportunities for improvement.

Facilities staff will conduct quarterly facility walk-throughs and review work-order and equipment history to identify recurring issues and systems requiring additional attention.

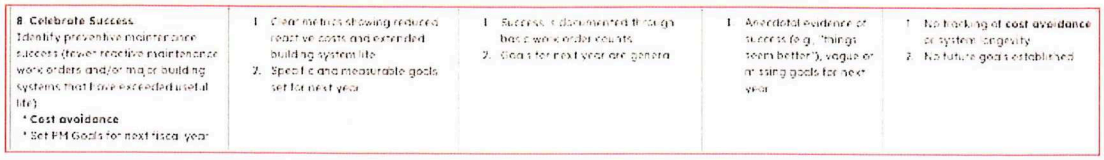
The District will use the SFD PM questionnaire/self-evaluation process, as applicable, to identify improvements to PM procedures, schedules, documentation, and task assignments.

PM schedules and requirements will be updated when buildings, systems, or equipment are added, replaced, modified, or removed. Identified deficiencies will be addressed through PM, corrective maintenance, repair, replacement, or future planning, as appropriate.

8. Celebrate Success: *

Identify preventive maintenance success (fewer reactive maintenance work orders and/or major building systems that have exceeded useful life)

* Cost avoidance
* Set PM Goals for next fiscal year



8 Celebrate Success Identify preventive maintenance success (fewer reactive maintenance work orders and/or major building systems that have exceeded useful life) * **Cost avoidance** * Set PM Goals for next fiscal year	1. Cost methods showing reduced reactive costs and extended building system life 2. Specific and measurable goals set for next year	1. Success is documented through base work order counts 2. Goals for next year are general	1. Anecdotal evidence of success (e.g., "things seem better"), vague or missing goals for next year	1. No tracking of **cost avoidance** or system longevity 2. No future goals established

BUHSD will review preventive maintenance results by evaluating completed PM activities, reactive maintenance needs, recurring work orders, equipment failures, and the condition of major building systems.

PM success may be demonstrated through completion of scheduled PM, fewer recurring maintenance issues, reduced emergency or unplanned repairs, and improved maintenance of major building systems.

PM results and staff contributions may be documented and communicated to District administration and staff through normal District communication and recognition practices, as appropriate.

The District will establish PM goals for the following fiscal year using prior-year maintenance information, PM results, recurring maintenance needs, equipment condition, and identified facility needs.

REQUIRED: Name (First and Last), Signatures and Dates
Click "Submit" below and then check your email.

SAVE the email received from Google.

Print the Preventive Maintenance Guideline & Plan from the email response you receive from Google and obtain the required signatures at the Governing Board meeting this Preventive Maintenance Guideline & Plan will be itemized for review and approval.

If changes to your original answers are needed, click the "Edit Response" link in the email that was SAVED and revise your answers BEFORE obtaining required signatures on the revised form.

Upon Portal submission of the Preventive Maintenance Guideline & Plan, the district *will be required to upload the following documents to submit your Preventive Maintenance Guideline and Plan:*

1. SIGNED Preventive Maintenance Guideline and Plan PDF document from email

2. The Governing Board Resolution for the Preventive Maintenance Guideline and Plan that was approved and adopted by the districts Governing Board

3. The Districts Building Renewal Grant 3-5 year plan

Governing Board President Name: _____

Governing Board President Signature: _____

Date: _____

Superintendent Name: _____

Superintendent Signature: _____

Date: _____

Facilities Director Name: _____

Facilities Director Signature: _____

Date: _____

A copy of your responses will be emailed to jcastillo@buhsd.org.

Buckeye Union High School District

RESOLUTION FOR SUBMISSION OF THE FY 2027 CAPITAL PLAN
TO THE ARIZONA SCHOOL FACILITIES OVERSIGHT BOARD
PURSUANT TO A.R.S. §41-5741 B.

This FY 2027 Capital Plan was approved by the Governing Board of **Buckeye Union High School District** on ____/____/2026.

Name Printed

_____
Governing Board President

Signature

_____
Governing Board President

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	$4,501,513.46	($16,996,060.12)	$0.00	($12,494,546.66)	($12,494,546.66)	$0.00
010	CLASSROOM SITE (TOTAL)	$0.00	$1,160,456.04	$0.00	$0.00	$1,160,456.04	$1,160,456.04	$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	($63,345.70)	$0.00	($63,345.70)	($63,345.70)	$0.00
020	GAMING REVENUES	$0.00	$0.00	($164.64)	$0.00	($164.64)	($164.64)	$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	($90,512.71)	$0.00	($90,512.71)	($90,512.71)	$0.00
101	TITLE I LEA EVEN YR	$0.00	$0.00	($3,721.93)	$0.00	($3,721.93)	($3,721.93)	$0.00
130	TITLE I MIGRANT ODD YEAR	$0.00	$0.00	($625.24)	$0.00	($625.24)	($625.24)	$0.00
131	TITLE I MIGRANT EVEN YEAR	$0.00	$0.00	($939.68)	($1,538.12)	($2,477.80)	($2,477.80)	$0.00
140	TITLE II - ODD YEAR	$0.00	$0.00	($49,931.87)	$0.00	($49,931.87)	($49,931.87)	$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	$1,680.00	$0.00	($1,680.00)	$0.00	$0.00	$0.00
194	TITLE III ODD YR	$0.00	$0.00	($16,095.91)	$0.00	($16,095.91)	($16,095.91)	$0.00
195	TITLE III EVEN YR	$0.00	$0.00	($1,562.35)	($1,845.00)	($3,407.35)	($3,407.35)	$0.00
221	IDEA BASIC	$0.00	$297,898.76	($149,624.35)	$0.00	$148,274.41	$148,274.41	$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	PERKINS-BASIC ODD YEAR	$0.00	$0.00	($69,674.03)	$0.00	($69,674.03)	($69,674.03)	$0.00
290	MEDICAID REIMBURSEMENT	$0.00	$0.00	($16,123.76)	$0.00	($16,123.76)	($16,123.76)	$0.00
300	AFJROTC	$0.00	$14,000.57	($7,911.44)	$0.00	$6,089.13	$6,089.13	$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	($122,062.67)	$0.00	($122,062.67)	($122,062.67)	$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	$2,395.29	($6,460.00)	$0.00	($4,064.71)	($4,064.71)	$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	$1,055.11	$0.00	$0.00	$1,055.11	$1,055.11	$0.00
400	CTE PRIORITY	$0.00	$0.00	($83,250.86)	$0.00	($83,250.86)	($83,254.21)	$3.35

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
498	Other State Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
500	SCHOOL PLANT SALE/LEASE	$0.00	$12,036.00	($738.46)	$0.00	$11,297.54	$11,297.54	$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	($7,514.00)	$0.00	($7,514.00)	($7,514.00)	$0.00
510	FOOD SERVICE	$0.00	$142,908.69	($495,042.57)	$0.00	($352,133.88)	($353,233.88)	$1,100.00
515	CIVIC CENTER	$0.00	$9,148.88	($14,631.66)	$0.00	($5,482.78)	($5,482.78)	$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	($22,005.88)	$0.00	$4,054.12	$4,054.12	$0.00
525	AUXILIARY OPERATIONS	$1,694,299.84	$134,876.48	($87,814.76)	$0.00	$1,741,361.56	$1,747,356.56	($5,995.00)
526	TAX CREDIT - ECA FEES	$0.00	$30,809.70	($22,135.23)	$0.00	$8,674.47	$8,674.47	$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	$12,324.89	($9,833.15)	$0.00	$2,491.74	$2,491.74	$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	$34,210.00	($3,027.64)	$0.00	$31,182.36	$31,182.36	$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

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
570	INDIRECT COST	$0.00	$20,141.58	($30,444.83)	$27,229.12	$16,925.87	$16,925.87	$0.00
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	($644,882.42)	$0.00	($644,882.42)	($644,882.42)	$0.00
597	CTE AZ INDUS CREDENTIALS INCENTIVI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
610	UNRESTRICTED CAPITAL OUTLAY	$0.00	$15,768.04	($651,447.63)	$0.00	($635,679.59)	($635,679.59)	$0.00
620	ADJACENT WAYS	$0.00	$54,214.99	($30,146.00)	$0.00	$24,068.99	$24,068.99	$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	$291,105.50	($103,049.21)	$0.00	$188,056.29	$188,056.29	$0.00
695	NEW SCHOOL FACILITIES	$0.00	($46.90)	$0.00	$0.00	($46.90)	($46.90)	$0.00
700	DEBT SERVICE	$0.00	($9,683,090.64)	$0.00	$0.00	($9,683,090.64)	($9,683,090.64)	$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	$65,429.57	($136,411.62)	$0.00	$888,207.01	$888,207.01	$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	($2,820,113.47)	($20,012,171.25)	$0.00	($20,178,795.82)	($20,173,904.17)	($4,891.65)

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

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		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

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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

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	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

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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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		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

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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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		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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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

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	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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		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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☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		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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		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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		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 September		
Vendor Name	PO No.	Amount
Desert Choice Schools	271409	$3,490,390.00
Learn It System	271364	$473,626.00
BUHSD (ARS)	271302	$113,500.00

BUCKEYE UNION HIGH SCHOOL DISTRICT

M&O Override Budget - FY 26		$4,755,610.00
M&O Override Expenditures:		
Class Size Preservation (33 Teaching FTE's)	($2,787,241.15)	
Maintain Extracurricular Activities (54.4% of Coach/Sponsor Salaries & Benefits)	($1,141,423.93)	
Attract and Retain Highly Qualified Staff (Medical Premium Increase & Staff Salary Increase)	($618,907.46)	
Maintain Safe/Clean Campuses (.50 FTE Security Guard per Campus)	($69,069.42)	
Increased Standards/Staff Development (Teacher Training & Support)	($138,968.03)	
Total Expenditures		($4,755,610.00)
Remaining M&O Override Budget Balance		$0.00

Projected M&O Override Budget - FY 27		$4,706,181.00
M&O Projected Override Expenditures:		
Class Size Preservation	($1,984,492.00)	
Maintain Extracurricular Activities	($840,886.00)	
Attract and Retain Highly Qualified Staff	($403,625.00)	
Maintain Safe/Clean Campuses	($33,635.00)	
Increased Standards/Staff Development	($100,906.00)	
Total Expenditures		($3,363,544.00)
Remaining Projected M&O Override Budget Balance		$0.00