Monday, November 16, 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, Discussion

   - 2.2 Approval of Minutes - Regular Board Meeting, October 5, 2026 and Work Study Session Minutes October 19, 2026

Description: Action, Discussion

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

3. **Recognitions**

3.1 CTE Students of the Month

Description: Recognitions

Background:
The Governing Board is pleased to recognize student accomplishments.

- Marshall Hipp, Welding, Buckeye Union HS
- Steve Szalontay, Engineering, Estrella Foothills HS
- Judith Juarez Carrillo, Early Childhood, Youngker HS

Presenter(s): Mr. Mike Neu

3.2 Future Ready Students of the Month

Description: Recognitions

Background:
The Governing Board is pleased to recognize student accomplishments.

- Mackenzie Hatcher, Buckeye Union HS
- Nina Chunka, Estrella Foothills HS
- Nevaeh Jefferson, Youngker HS

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

3.3 Employee of the Month Recognition

Description: Recognition

Background:
The Governing Board is pleased to recognize staff accomplishments and contributions.

Administrative:

- Harry Dickey III, ESS - School Psychologist
- Kelley Smalley, BUHS - Asst Principal, Academics

Certified:

- Candice Beuthin, YHS - Teacher - English
- Jaron Jenkins, BUHS - Teacher - Science
- Kendra Spens, BUHS - Teacher - Instr Spec
- Norman Palomares, YHS - Teacher - Math
- Shawna Matteson, EFHS - Teacher - Math

Classified:

- Alexis Mendoza, BUHS - ESS, Life Skills Parapro
- Deanna Cuevas, YHS - Admin Asst I, GuidedStudy
- Devin Nelson, DO - Procurement Supervisor
- Kelli Dodge, M&T - Dispatcher
- Rebecca Pearce, EFHS - ESS, Instr Parapro

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 Update

Description: Discussion, Information, Reports

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

Presenter(s): Mr. Jason Stuewe

4.3 School and District Letter Grades Update

Description: Discussion, Information, Reports

Background:
The federal Every Student Succeeds Act (ESSA) requires states to measure school performance using valid, reliable, and comparable information across all schools. In compliance with such, Arizona Revised Statutes §15-241 requires the Arizona Department of Education, subject to final adoption by the State Board of Education, to develop an annual achievement profile for every public school in the state based on an A through F scale. The system measures year to year student academic growth, proficiency on English language arts, math and science, the proficiency and academic growth of English language learners, indicators that an elementary student is ready for success in high school and that high school students are ready to succeed in a career or higher education and high school graduation rates.

This presentation covers the recent release of A-F School Letter Grades based on data from the 2025-2026 school year.

Presenter(s): Mr. Jason Stuewe

4.4 Annual PLC & Accountability Report – Fall 2026

Description: Information, Reports, Discussion

Background:
As part of our continuous improvement process and professional learning communities work, we analyze achievement results annually and reflect on practices that contribute to those results. As a follow up to Mr. Jason Stuewe's report on state accountability, Principals and Curriculum Coordinators will provide brief oral reports highlighting significant accomplishments by their schools and departments during the 2025-26 school year and essential next steps for continuous improvement in the current school year.

Presenter(s): Dr. Leslie Standerfer, Principals, and Curriculum Coordinators

5. **Public Comment**

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:

- Estrella Foothills HS, Flagstaff Boys Tournament, Boys Basketball, 10-13 students, Flagstaff, AZ, December 10-12, 2026; paid for by Booster Club
- Buckeye Union HS, Tarkanian Classic, Boys Basketball, 15 students, Las Vegas, NV, December 17-22, 2026; paid for by Auxiliary Athletic funds
- Buckeye Union HS, Las Vegas Classic, Girls Basketball, 11 students, Las Vegas, NV, December 26-30, 2026; paid for by Auxiliary Athletic funds
- Buckeye Union HS, Flowing Wells Wrestling Tournament, 20 students, Tucson, AZ, January 15-16, 2027; paid for by Student Club funds
- Estrella Foothills HS, AASC State Convention 2027, Student Government program, 12 students, Yuma, AZ, January 28-30, 2027; paid for by Student Club funds
- ACTE Region V Conference, Professional Development, Michael Neu, Melanie Lintz, Biju Padmanabhan, Jason Stuewe, and Lisa Foster, Colorado Springs, CO, April 6-10, 2027; paid for by Grant funds
- ACTE Work Based Learning Conference, Professional Development, Michael Neu, Melanie Lintz, and Dan Bauer, Oklahoma City, OK, April 27-30, 2027; paid for by Grant funds
- Estrella Foothills HS, Grad Bash 2027 Universal Studios, 100 students, Universal City, CA, May 13-14, 2027; paid for by Student Club funds

6.2 Payroll Vouchers

Description: Action (Consent), Discussion

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

Presenter(s): Dr. Ryan Pletnick

6.3 Accounts Payable Vouchers

Description: Action (Consent), Discussion

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

Presenter(s): Dr. Ryan Pletnick

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 seven donations received by the Business Office since the October Board Meeting.

Presenter(s): Dr. Ryan Pletnick

7.2 Discussion and Consideration to Authorize the Superintendent to Begin the Meet and Confer Process for the 2026-2027 SY

Description: Action, Discussion

Background:
Based on the District challenges the Administration presented at the Work Study Session, we anticipate that the Meet & Confer process may take a bit longer this year.

Presenter(s): Dr. Bebee

7.3 Discussion and Consideration for Approval of the Intergovernmental Agreement (IGA) Amendment Between BUHSD and Liberty Elementary 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 Liberty Elementary School District to send student(s) to the Buckeye Learning Center for school year 2026-27.

Presenter(s): Dr. Ryan Pletnick

7.4 Discussion and Consideration for the Approval of the Proposed Novels for Use in English Classrooms

Description: Action, Discussion

Background:
The following list of novels have been requested by the English Department to be used as instructional materials in English classrooms within the district. This list of novels has been available on the district website with an invitation for the public to review them and provide feedback for a period of at least 60 days.

- I Am Malala by Malala Yousafzai with Particia McCormick
- Life of Pi by Yann Martel
- The Challenger Deep by Neal Shusterman
- The Alchemist by Paulo Coelho
- The House of the Scorpion by Nancy Farmer
- Cinder: The Lunar Chronicles by Marissa Meyer
- Dry by Neal Shusterman & Jarrod Shusterman
- Educated by Tara Westover

Presenter(s): Dr. Leslie Standerfer

7.5 Discussion and Consideration for the Approval of the Proposed New Course Offerings for SY2027-28

Description: Action, Discussion

Background:
A new course or academic program must obtain Governing Board approval before it can be taught in the District. Prior to being presented to the Governing Board for approval, new course proposals are considered by the School and District Departments, Campus Leadership Teams, and ultimately, Academic Cabinet. If a proposed course idea is approved by Academic Cabinet, it is then brought forth for Governing Board approval.

Governing Board approval does not guarantee that the course will be taught but allows it to be included in the Course Description Guide and in course selections during registration. Course enrollment, section availability in the master schedule, and ability to find a qualified instructor are some of the considerations that follow before a course is taught on a campus.

For the upcoming year, two courses are being proposed for consideration:

- **AP Pre-Calculus** - This course is a continuation of topics covered in College Algebra and will prepare students to take the AP Pre-calculus Exam. Topics of study include polynomial and rational functions, exponential and logarithmic functions, and trigonometric and polar functions. Additional topics may include functions involving parameters, vectors, and matrices. This course is the prerequisite for AP Calculus I.
(This course will expand on and replace the current Honors Pre-Calculus course where offered.)
- **Mathematical Models with Applications** - This course will broaden and extend mathematical knowledge and skills students develop in Algebra. Students use mathematics to represent, analyze, and solve problems drawn from everyday life. Topics of study include financial growth, smart money, saving, installment loan models, and exponential models. Through engaging, real-world applications, students connect prior mathematical knowledge to practical situations and develop new concepts and techniques. The course emphasizes using mathematical models to understand financial decisions and other phenomena students may encounter in daily life.

Presenter(s): Dr. Leslie Standerfer

8. **Information / Discussion Items**

8.1 Monthly Financial Reports

Description: Discussion, Information

Background:
Revenue and Expense reports for October 2026 are attached.

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 October 2026.

Presenter(s): Dr. Ryan Pletnick

8.3 Purchases Over $100,000

Description: Discussion, Information

Background:
There are no purchases over $100,000 for October 2026.
Presenter(s): Dr. Ryan Pletnick

9. **Announcements and Date of Next Meeting**
   9.1 Next Governing Board Meeting - December 7, 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
October 5, 2026

A Regular meeting of the Buckeye Union High School District No. 201 Governing Board convened on Monday, October 5, 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, Board President; Mr. Maggie Lara Clerk; Mr. Nathan Madden, Member; Mr. Brandon Shelton, Member (absent); and Mr. Dave Sousa, Member. Administrators, Directors, Coordinators, and others present were Dulce Hagen, Gabriel Pinheiro, Misty Moore, Kim Heinz, Kristin McClellan, Bradley A. Jaycox, Jayme Arrieta, Biju Padmanabhan, Karen Sanders, Kara Morrison, Mundi Wallace, Afton Foster, Lisa Foster, April Englebright, Keith Englebright, Spenser Rembold, Jordan Rembold, Rembold Family, Ron Nuñez, Jasmmin Hernandez, Scott Acton, Madison Chaney, Scott Huges, Deb Sawyer, Matthew Filep, Robert Mika, Laurie Colbert, Malane Bryant, and Janelle Jackson. 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, and Mr. Dave Sousa. Mr. Brandon Shelton was not present and did not participate remotely.

2. **Preliminary Items**

2.1 Approval of Agenda - Motion to approve the agenda. Mr. Madden amended the motion to move up Item 4.3 ahead of Item 3 Recognitions.

Motion by: Mr. Sousa, amended by Mr. Madden, seconded by Mr. Lara
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

2.2 Approval of Minutes - Regular Board Meeting September 14, 2026 - Motion to approve.

Motion by: Mr. Madden, seconded by Mr. Lara
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

3. **Recognitions**

3.1 CTE Students of the Month - Mr. Neu invited program instructors to recognize the selected students. Each student received a certificate and a small token of recognition.

- Jazlene Avila, Culinary, Youngker HS - was recognized by Ms. Misty Moore for her academic achievement, leadership in FCCLA, service to the Culinary Arts program, and entrepreneurial accomplishments.
- Gabe Pinheiro, Computer Services Technology, Buckeye Union HS - was recognized by Mr. Matthew Filep for his technical skills, leadership, and contributions to a student-led computer refurbishment project benefiting the community.
- Austin Morrison, Computer Services Technology, Estrella Foothills HS - was recognized by Mr. Bob Micah for his outstanding work ethic, academic performance, and commitment to both the Coding and Computer Services programs.

Mr. Mika also highlighted the Computer Services program's partnership with AZ StRUT, through which students refurbish, recycle, and repurpose computer equipment for community benefit. The Governing Board congratulated the students and commended them for their accomplishments.

3.2 Future Ready Students of the Month - The Future Ready Students of the Month were recognized for demonstrating skills aligned with the district's Future Ready initiative, including financial literacy, career-connected learning, and postsecondary readiness. Each student received a certificate.

- Grace Hughes, Estrella Foothills High School - was recognized by Principal Heinz for her positive attitude, leadership, and active involvement in school activities. Grace shared her experience transitioning from online schooling as a competitive figure skater to campus life at Estrella Foothills, highlighting her participation in student government, commitment to academic success, and desire to continue developing her leadership skills.
- Madison Chaney, Youngker High School - was recognized by Principal McClellan for his outstanding contributions and was highly recommended by multiple teachers. Madison shared his involvement in Link Crew, FBLA, football, soccer, and track and field, noting that the district's Future Ready initiatives have helped him prepare for his goal of pursuing a degree in electrical engineering.
- Mia Juvera Acevedo, Buckeye Union High School - was recognized by Principal Padmanabhan for her accomplishments in academics, community service, varsity cheer, sports medicine, and West-MEC. Mia shared her plans to attend Northern Arizona University to study exercise physiology before pursuing medical school and a career in family and sports medicine. She expressed appreciation for the support of her teachers, mentors, and family in helping her achieve her goals.

3.3 Employee of the Month Recognition - Dr. Bebee recognized the district's Employees of the Month and thanked Kevin Barco, owner of Heritage Restaurant, for hosting the Employee of the Month breakfast. Mrs. Hagen assisted in the presentation of the recognition plaques to the following employees:

<u>Administrative</u>:

- Denise Cook, YHS - School Psychologist (not present)

<u>Certified</u>:

- Bradly Jaycox, YHS Teacher - Art
- Jordan Rembold, YHS Teacher - ESS
- Ronald Nunez, BUHS Teacher - Math
- Stephanie Fox, EFHS Teacher - English (not present)

- Stephanie Roberson, YHS Teacher - ESS (not present)
- Travis R. Haley, BUHS Teacher - ESS - Life Ski (not present)

Classified:

- April Englebright, District Office - Student Information Technician
- Evelina Castillo, BUHS - Admin Asst II, AP (not present)
- Leah Greene, EFHS - Admin Asst II, AD/Bookstr (not present)
- Mary Storto, EFHS - Admin Asst III, Principal (not present)
- Wendy Goodwin, YHS - Health Office Clerk (not present)

4. **Reports and Presentations**

4.1 Superintendent's Report - Dr. Bebee reported on and highlighted the following district accomplishments and activities:

- BUHSD Fall Learning Conference, which focused on enhancing instructional practices and student engagement. The conference featured keynote speaker Dr. James Nottingham and included breakout sessions facilitated by district teachers and staff.
- Congratulated Aiston Schmidt, Buckeye Union High School, for being named a Commended Student in the National Merit Scholarship Program.
- Recognized the district's West Valley View Best of the Best Award recipients:
  - Ms. Shannon Contreras, Estrella Foothills High School, named Best High School Teacher
  - Estrella Foothills High School, recognized as the Reader-Recommended Best High School
  - The Buckeye Hawk, recognized as the Reader-Recommended Best Publication
- Congratulated Chase Duncan and Keegan Hanger, Estrella Foothills High School, for winning the AIA Unified Badminton Doubles Division I State Championship.
- Recognized Gavin Knebel and Julius Vega, Estrella Foothills High School, for earning Division II State Runner-Up honors in Unified Badminton Doubles.
- Provided an update on the district podcast series, including the release of an episode focused on school safety with Mr. Scott Warner (Director of Safety & Security) and the completion of a second episode scheduled for release later in the month.
- Congratulated the district recipients of the Buckeye Rocks Community Awards:
  - Oscar Olivas, Educator of the Year
  - Sandra Castillo, Education Support Staff of the Year
  - Heather Barron, Education Volunteer of the Year
- Recognized National Principals Month and expressed appreciation for Mr. Padmanabhan, Ms. Heinz, Ms. McClellan, and Dr. Sanders for their leadership in our district.

4.2 District Enrollment Report - Mr. Stuewe reviewed current enrollment trends, capacity utilization, and year-over-year comparisons.

- District enrollment was reported at 179 students below the prior year, including decreases at Estrella Foothills High School, Youngker High School, and Learning Center Online, while Buckeye Union High School remained slightly above the previous year's enrollment.
- Campus capacity utilization was reported at 98% for Youngker High School, 93% for Estrella Foothills High School, and 91% for Buckeye Union High School.
- Mr. Stuewe reviewed enrollment changes from August to September and compared current enrollment figures to October enrollment projections used for instructional planning and budgeting purposes.

- He noted that current enrollment at Buckeye Union High School and Youngker High School exceeds October projections, while Estrella Foothills High School remains below projected enrollment, primarily due to lower-than-anticipated freshman enrollment.
- Administration has adjusted section offerings, where appropriate, to align staffing and resources with enrollment levels.

During Board discussion, Mr. Stuewe provided additional information regarding enrollment patterns, student mobility, competitive educational options, and enrollment projections from feeder districts. He stated that administration will provide a more detailed analysis of enrollment, attendance, and projections during the upcoming Governing Board work study session.

4.3 Informational Presentation on Prop 320 - Note: This agenda item was moved for discussion before Item 3 Recognitions (see Item 2.1 Approval of Agenda)

Dr. Pletnick presented an informational overview of Proposition 320, a ballot measure referred to Arizona voters by the Legislature. He emphasized that, in accordance with Arizona law, the presentation was provided solely for informational purposes and was intended to share factual information regarding the measure and its potential impact on the district.

Key points:

- Proposition 320 would require certain Arizona school districts to allocate at least 60% of operational expenditures to direct instruction, as defined by the Arizona Auditor General, or increase direct instruction spending by 0.5% annually until the threshold is met.
- The measure would apply to qualifying school districts in Maricopa, Pinal, and Pima Counties, as well as certain larger districts in other counties. Charter schools and private schools would not be subject to the requirements.
- Dr. Pletnick reviewed the Arizona Auditor General's classroom spending categories and explained the distinction between instructional spending and other expenditure classifications, including student support, instructional support, administration, plant operations, food service, and transportation.
- Based on the Auditor General's most recent report, BUHSD reported 52.4% instructional spending, which is consistent with the statewide average and below the proposed 60% threshold.
- Administration estimated that approximately $5 million in operational expenditures would need to be shifted to instructional spending to meet the 60% requirement based on current expenditure levels.
- Dr. Pletnick noted that certain expenditures excluded from the instructional spending calculation include statutorily required services, such as special education support, utility costs, food service operations, transportation, and facility maintenance.
- The presentation also outlined the proposed penalties for noncompliance, which could result in phased reductions to Classroom Site Fund (Proposition 301) revenues over a four-year period.

Following the presentation, Board members engaged in discussion regarding the calculation of instructional spending, the potential financial impact of compliance, expenditure flexibility within existing budget categories, and the practical challenges associated with meeting the proposed requirements outlined in Proposition 320. Administration provided clarification and responded to Board inquiries.

4.4 Presentation on the FY26 Annual Financial Report - Dr. Pletnick explained that the report serves as a statutory requirement, promotes transparency and accountability, and provides a detailed summary of the district's revenues and expenditures. He noted that the Annual Financial Report (AFR) must be submitted to the Arizona Department of Education and the Arizona Auditor General by October 15.

Key points of the presentation included:

- An overview of key school finance terms, including Average Daily Membership (ADM) and the various funding sources and expenditure categories used by Arizona school districts.
- A review of the district's revenue sources, which are primarily derived from local and state funding, with an additional portion received through federal grants and programs.
- A summary of Maintenance and Operations (M&O) expenditures for Fiscal Year 2026, including expenditures by major spending categories.
- A comparison of Fiscal Year 2025 and Fiscal Year 2026 expenditures, highlighting increases in transportation, capital, and operational costs.
- Discussion regarding the impact of enrollment declines on district funding and the importance of monitoring expenditures to maintain adequate carryforward balances.
- An overview of future budget steps, including receipt of the Budget 75 Report, determination of the district's official carryforward balance, and a budget revision to be presented later in the fiscal year.

During Board discussion, Board members sought clarification regarding instructional spending calculations, Auditor General expenditure classifications, capital and maintenance expenditures, insurance-related facility repairs, and the potential budgetary impact of declining enrollment. Administration provided responses and additional information addressing the Board's inquiries.

5. **Public Comment**

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

- There were no citizen's comments.

6. **Consent Agenda**

6.1 Overnight and/or Out-of-State Travel - Motion to approve Item 6.1 through 6.4 as presented.

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

Motion by: Mr. Dave Sousa, seconded by Mr. Nathan Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

6.2 Payroll Vouchers - Motion to approve Item 6.1 through 6.4 as presented.

Motion by: Mr. Dave Sousa, seconded by Mr. Nathan Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

6.3 Accounts Payable Vouchers - Motion to approve Item 6.1 through 6.4 as presented.

Motion by: Mr. Dave Sousa, seconded by Mr. Nathan Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

6.4 Personnel Actions - - Motion to approve Item 6.1 through 6.4 as presented.

Motion by: Mr. Dave Sousa, seconded by Mr. Nathan Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

7. **Matters Reserved for Board Action**

7.1 Gifts and Donations - Motion to approve as presented.

Motion by: Mr. Dave Sousa, seconded by Mr. Nathan Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

7.2 Discussion and Consideration for Approval of FY26 Annual Financial Report - Motion to approve as presented.

Dr. Pletnick presented the district's Annual Financial Report (AFR) and explained that the submission includes the Annual Financial Report, school-level reporting, and the CTED supplanting worksheet, all of which are required to be submitted to the State by October 15, 2026.

There was no further discussion from the Governing Board.

Motion by: Mr. Nathan Madden, seconded by Mr. Dave Sousa
Resolution: Carried.
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

7.3 Discussion and Consideration for Approval of West-MEC Addendums - Motion to approve as presented.

Dr. Pletnick presented West-MEC Exhibits B and C, which were recently approved by the West-MEC Governing Board to comply with guidance from the Arizona Auditor General. He explained that the addendums clarify

language within the existing Intergovernmental Agreement (IGA) and do not alter current operations or payment processes.

There was no discussion from the Governing Board.

Motion by: Mr. Dave Sousa, seconded by Mr. Nathan Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

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

Dr. Pletnick noted that the district continues to partner with surrounding school districts to provide specialized student services through the Learning Center.

During discussion, Board members commented on the importance of periodically reviewing Learning Center tuition rates and associated costs to ensure they remain aligned with current expenditures and district needs. Dr. Bebee noted that participating school districts receive the ADM funding for their students, while BUHSD receives the tuition for services provided. Administration indicated that future discussions regarding tuition rates and cost structures may be appropriate as part of the district's ongoing financial planning and review process.

Motion by: Mr. Nathan Madden, seconded by Dave Sousa
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

7.5 Discussion and Consideration for Approval of the Partnership Agreement Between BUHSD and NAPA Auto Parts - Motion to approve as presented.

Motion by: Mr. Nathan Madden, seconded by Mr. Dave Sousa
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Dr. Pletnick explained that the partnership agreement with NAPA Auto Parts would provide benefits including discounts, promotional support, access to certain programs, and the ability for both organizations to recognize the partnership in their respective communications.
During discussion, Board members sought clarification regarding the agreement and how the partnership would be utilized. Administration explained that the partnership is intended to support district programs, particularly Career and Technical Education opportunities, while allowing both organizations to promote the partnership.

7.6 School Facilities Board Capital Plan for FY 27 and Preventative Maintenance Guideline and Plan - Motion to approve.

Dr. Pletnick explained that districts are required to annually submit these plans as part of the School Facilities Board’s funding and compliance requirements.

During discussion, administration clarified that the preventive maintenance plan serves as a standard operating framework for facility maintenance and demonstrates the district's compliance with School Facilities Board maintenance requirements.

Motion by: Mr. Dave Sousa, seconded by Mr. Nathan Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

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 Review and Discussion of Expenditures Financed through Bonding and M&O Override Funding -
Dr. Pletnick presented the annual report on expenditures financed through the district's Maintenance and Operations (M&O) Override and bond funding. He reported that bond funds have been fully expended and that the report reflects how M&O Override funds were utilized during Fiscal Year 2025-2026.

Override expenditures continued to support class size preservation, extracurricular activities, staffing, maintenance of campus standards, and staff development, consistent with previous years.
During discussion, Board members inquired about the timeline for renewal of the district's override. Administration explained that the district will need to seek voter approval for a continuation of the override next year, as the override is scheduled to begin its statutory phase-out process the following year, resulting in a reduction of approximately $1.5 million. It was noted that the topic will be discussed further during the upcoming Governing Board Work Study session scheduled for October 19, 2026.

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

9.1 Next Governing Board Meeting - November 16, 2026, at 6:00 p.m.

Dr. Bebee thanked Governing Board members for their continued service and commitment to the district. He reminded the Board that the Governing Board Work Study Session is scheduled for October 19, 2026, beginning at 8:30 a.m., with lunch provided. The session will include discussions on a variety of topics affecting the district.

Dr. Bebee also reminded Board members that the next regular Governing Board meeting will be held on November 16, 2026, rather than the district's typical meeting schedule. He noted that the agenda for the October 19 Work Study Session will be posted and distributed in advance of the meeting.

10. **Adjournment**

10.1 Adjournment - Motion to adjourn the meeting at 7:17 p.m.

Motion by: Mr. Dave Sousa, seconded by Mr. Maggie Lara
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Governing Board Members

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Mr. Brian Turner, President

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Mr. Maggie Lara, Clerk

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Mr. Nathan Madden, Member

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Mr. Brandon Shelton, Member

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Mr. Dave Sousa, Member

Buckeye Union High School District #201
Minutes of the Work Study Session
October 19, 2026

A Work Study Session of the Buckeye Union High School District Governing Board convened on Monday, October 19, 2026, at 8:30 a.m. in the A-Wing Conference Room located at 902 East 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 (absent); and Mr. Dave Sousa, Member. Administrators, Directors, Coordinators, and others present were Kristin McClellan and Biju Padmanabhan. Also, present were Dr. Steve Bebee, Superintendent; Dr. Leslie Standerfer, Assistant Superintendent; Mr. Jason Stuewe, Assistant Superintendent, Dr. Ryan Pletnick, Associate Superintendent, and Mrs. MaryLou Martinez, Executive Assistant to the Superintendent/Governing Board Secretary.

1. Convene

1.1 Call to Order – Mr. Turner called the meeting to order at 8:30 a.m.

1.2 Approval of Agenda – Motion to adopt the agenda as presented.

Motion by: Mr. Sousa, seconded by Mr. Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

2. Work Study Session (Information and Discussion Only)

2.1 Welcome and Overview of the Day – Dr. Bebee opened the work study session and stated that the purpose of the meeting was to provide information and facilitate discussion regarding district operations, finances, and future planning.

Administration reported that the district remains in a stable financial position, with an estimated carryforward balance between $1.4 million to $1.6 million. Administration also noted that declining and stagnant enrollment, particularly at Estrella Foothills High School, continues to impact district funding and long-term planning efforts.

Dr. Bebee reported that the district utilizes enrollment-tracking tools to monitor student mobility and enrollment trends. He stated that enrollment projections will be presented at the December Governing Board meeting following completion of the 40th-day enrollment count and validation of October enrollment data.

Dr. Bebee referred to the district's annual Meet and Confer process and discussed the importance of employee group participation in district planning. He also noted that future discussions regarding the district's bond and override election will be necessary as the district enters the fifth year of the current authorization.

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Dr. Bebee reminded Governing Board members that discussion during the work study must remain within the posted agenda topics. He further noted that topics not included on the agenda may be considered for placement on a future agenda.

2.2 Enrollment Numbers and Future Projections – Mr. Stuewe utilized a PowerPoint presentation to provide an overview of the following topics:

- ALA Impact
- Bespoke Economics - student loss
- Section Allotment - electives

Mr. Stuewe noted that projections are based on early enrollment information and will be refined following the October 40th-day enrollment count. Current data indicates that Buckeye Union High School is near projected enrollment, Youngker High School is slightly above projections, and Estrella Foothills High School is below projected enrollment. Learning Center Online enrollment has also declined from prior projections.

He reviewed enrollment patterns by student cohort and discussed emerging trends related to student mobility, school choice, open enrollment, online learning options, and alternative educational pathways. He noted that while enrollment fluctuations are not yet considered a long-term trend, the district is monitoring increased volatility and losses among upper-grade cohorts. Discussion included the impact of students transferring to online schools, charter schools, private schools, and programs utilizing Empowerment Scholarship Account (ESA) funding.

Board members discussed the district's expectations for academic rigor and diploma integrity. Dr. Bebee and Dr. Standerfer provided information regarding Learning Center Online assessment procedures, credit attainment requirements, and measures used to maintain academic integrity. Administration noted that the district's graduation requirements and accountability measures may influence some students to seek alternative educational options.

Mr. Stuewe presented enrollment data obtained through the district's enrollment dashboard and Arizona School Administrators Association resources, including resident student attendance patterns, open enrollment data, charter school attendance, and ESA participation rates. Administration reviewed enrollment gains and losses with neighboring districts and charter schools, including potential enrollment impacts associated with the planned American Leadership Academy campus. Discussion focused on factors influencing school choice, including proximity, transportation, program offerings, community perception, and available extracurricular opportunities.

Administration reviewed preliminary enrollment projections for the 2027-2028 school year, including scenarios reflecting potential enrollment impacts associated with American Leadership Academy.
Mr. Stuewe outlined projected enrollment ranges for each comprehensive high school and discussed potential staffing, course offering, and facility planning implications. Administration noted that Estrella Foothills High School may require staffing adjustments based on projected enrollment, while Buckeye Union High School and Youngker High School may experience modest enrollment growth.

Discussion was held regarding student retention strategies, particularly for junior and senior students. Topics discussed included early intervention, credit recovery, academic support services, and Career and Technical Education (CTE) opportunities.
Administration reported that enrollment trends and projections would continue to be monitored and utilized for staffing, budgeting, and long-range planning purposes.

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Attendance changes during discussion:
Dr. Standerfer exited the meeting at 9:45 a.m. and returned at 9:49 a.m.
Mr. Lara exited the meeting at 10:06 a.m. and returned at 10:13 a.m.
Dr. Standerfer exited the meeting at 10:07 a.m. and returned at 10:09 a.m.

2.3 Current Budget and Potential Concerns – Dr. Pletnick utilized a PowerPoint presentation to provide a financial update and review current budget conditions, including the potential impact of Proposition 320, enrollment-related funding challenges, and projected budget capacity.

Discussion topics included:

- Prop 320
- Carry Forward Balance
- Bond and Override
- LC Tuition
- Medicaid / Grants
- District Rentals

Administration noted that while the district remains financially stable, declining enrollment, increasing operational costs, and future funding uncertainties will require continued fiscal planning.

The Governing Board and administration discussed the future phase-out of the district's override, potential bond and override election considerations, and long-range financial planning. Discussion included facility maintenance, technology replacement needs, transportation costs, and other capital priorities.

Administration also reviewed opportunities to maximize alternative revenue sources, including Learning Center tuition, facility rentals, grants, and Medicaid reimbursements. Additional discussion focused on staffing costs, salary and stipend expenditures, and strategies to align future expenditures with available funding sources.

Administration reported that budget priorities, staffing levels, and operational expenditures will continue to be evaluated to support the district's long-term financial stability.

Attendance changes during discussion:
Mr. Stuewe exited the meeting at 10:15 a.m. and returned at 10:17 a.m.

Work Study Recess: The Governing Board elected to forgo the scheduled morning break. The Governing Board recessed for lunch at 11:22 a.m.

Return to Session: The work study session reconvened at 12:01 p.m. with Governing Board members and administration present.

2.4 Land Trade / City of Buckeye Trade – Dr. Bebee provided an update regarding the proposed land exchange involving the district-owned 47-acre parcel and property associated with West-MEC.

Discussion topics included:

- Land Trade Status
- City of Buckeye Trade
- Apache Road Buy Back

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Dr. Bebee reported that discussions with the Bolen family remained active and that the agricultural lease continued while development opportunities were explored. Administration noted that market conditions had slowed development activity; however, the district continued to evaluate options and would keep the Governing Board informed of future developments.

He reported that the IGA previously approved by the Governing Board with the City of Buckeye had been executed. Administration reviewed preliminary planning efforts for the Apache Road property, including proposed renovations to the auditorium and boardroom space, creation of a flexible meeting and event venue, conference room additions, improved public gathering areas, and enhanced accessibility.

Administration also discussed conceptual plans for the adjacent transportation facility, including bus parking, employee parking, support facilities, and infrastructure to accommodate future expansion. Regular planning meetings with the City of Buckeye had commenced, and conceptual drawings would be shared with the Governing Board as they became available.

Administration provided an update regarding future reimbursement payments due to the district under the Apache Road agreement and discussed planned residential and commercial development surrounding district properties.

2.5 School Letter Grades – Mr. Stuewe presented a PowerPoint presentation regarding a historical overview of Arizona's school letter grade system and reviewed proposed changes under consideration by the Arizona Department of Education.

Discussion topics included:

- Brief History
- Upcoming Changes

Mr. Stuewe reviewed the components currently used to calculate school letter grades, including proficiency, student growth, English Learner proficiency and growth, graduation rate, college and career readiness, and bonus points. He explained how ACT and SAT performance factors into school accountability ratings and discussed the potential impact of proposed changes to proficiency and growth calculations.

Administration discussed concerns that the proposed changes would place greater emphasis on college entrance examination performance and could make it more difficult for schools to attain higher letter grades. Discussion also included the distinction between student growth and proficiency measures, as well as the potential effects of the proposed accountability changes on high school ratings.

The Governing Board discussed the proposed changes, including the role of college entrance examinations in school accountability, graduation rate measures, bonus point calculations, and the challenges associated with measuring student achievement through a single assessment. Administration emphasized the importance of recognizing student growth and noted that state statute currently requires the use of a college entrance examination as part of the accountability system.

Attendance changes during discussion:
Dr. Pletnick exited the room at 12:25 p.m. and returned at 12:27 p.m.

2.6 Meet and Confer Process – Dr. Bebee provided an overview of the district's Meet and Confer process. He explained the history of the process and reviewed the current approach used by administration and employee representatives during compensation discussions.

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Discussion topics included:

- Employee Compensation
- 301 Dollars
- Insurance Costs
- Teaching on Prep
- Potential Teacher RIF
- Contracts in March

Administration discussed factors that may affect future compensation and staffing decisions, including enrollment trends, operational expenditures, insurance costs, override funding, and other budgetary considerations. Dr. Bebee and Dr. Pletnick reported that future compensation recommendations would be developed within the context of the district's overall financial condition.

Dr. Bebee and Dr. Pletnick reviewed the district's use of Classroom Site Fund (301) revenues, including the historical allocation model of 40% for teacher compensation, 40% for class size reduction, and 20% for other allowable expenditures. Administration discussed the district's current use of Classroom Site Fund revenues, staffing allocations, salary expenditures, and compensation associated with teaching during preparation periods. Discussion included the financial impact of these expenditures and their relationship to future budget planning.

Dr. Pletnick reviewed expenditure trends, including salary, benefit, and operational costs. Additional discussion was held regarding staffing levels, enrollment-related staffing adjustments, and potential areas for cost analysis and expenditure monitoring.

Dr. Bebee reported that preparations for the upcoming Meet and Confer process had begun with the selection of employee representatives. He stated that the initial meeting was anticipated to occur prior to winter break and that any resulting recommendations would be presented to the Governing Board in accordance with the established timeline.

Attendance changes during discussion:
Mr. Lara exited the meeting at 1:15 p.m. and returned at 1:19 p.m.
Mr. Lara excused himself from the meeting at 1:27 p.m. (and did not return).

Work Study Recess: The Governing Board elected to forgo the scheduled afternoon break.

2.7 BUHSD Academic Plan – Dr. Standerfer and Mr. Stuewe presented utilizing a PowerPoint presentation as a visual aid. The presentation included an overview of the district's instructional framework, academic support systems, professional learning initiatives, Artificial Intelligence (AI) guidance, CTE programs, and College and Career Readiness Indicators (CCRI). Administration also shared key academic practices and student outcomes that contribute to the district's and schools' A-rated label.

Discussion topics included:

- Purpose
- System of Learning & Framework
- How We Work Together
- Major Initiatives & Professional Development
    - PLC Work (Solution Tree)
    - Good First Instruction (Learning Plus)
    - Literacy (Educational Epiphany)
    - Instructional Practices (Learning Pit)

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    - Misc Trainings (ISTE, Assessment, Instructional Coaching)
- AI in the Classroom
- Results

Administration reviewed the district's instructional systems, professional learning initiatives, academic support structures, and AI guidance for students and staff. Administration reviewed the district's C-Ia-A Framework and its role in guiding curriculum planning, instructional practices, assessment, and student learning across the district. Additional topics included curriculum alignment to state standards, assessment practices, intervention strategies, and instructional consistency across the district.

Mr. Stuewe reviewed the district's academic and CTE program offerings, including opportunities for industry certifications, internships, practicums, and work-based learning experiences. Administration reported that approximately 65% of CTE students completed their respective pathway requirements.

Administration also reviewed CCRI measures and discussed how college entrance examinations, dual enrollment, Advanced Placement coursework, CTE pathway completion, industry credentials, and diploma seals contribute to state accountability calculations. Administration discussed CTE pathway completion rates and reviewed CCRI data, including opportunities available to Life Skills students and the accountability indicators in which they may participate.

A discussion was held regarding CTE program offerings, industry partnerships, student credential opportunities, diploma seals, and state accountability measures. Administration provided clarification regarding the relationship between these programs and opportunities and the measures included within the state's accountability system.

2.8 Administrative Plan Moving Forward – Dr. Bebee thanked the Governing Board for its participation in the work study session and reviewed next steps for administration.

Discussion topics included:

- Next steps

Dr. Bebee reported the following planned actions:

1. Mr. Rick Brammer (Applied Economics) will present a demographic report at the December Governing Board meeting.
2. A cost analysis of the Learning Center will be completed and presented to the Governing Board.
3. An update regarding the Meet and Confer process will be presented at the November Governing Board meeting to allow the formal process to begin in December.
4. Administration anticipates conducting three to four Meet and Confer meetings during the current cycle.
5. Updates and conceptual drawings related to the A-Wing and 420 Property will be shared with the Governing Board as part of future Superintendent's Reports.
6. Administration will begin reviewing and updating the district's Strategic Plan and anticipate presenting revisions to the Governing Board in May.

The Governing Board discussed additional opportunities to increase community awareness of district programs, student opportunities, CTE offerings, and CCR initiatives.

Dr. Bebee discussed ongoing communication efforts, including the district annual report, district podcasts, website resources, and other methods for sharing information about district programs and student experiences. Dr. Bebee stated that BUHSD has the most robust CTE program in the State of Arizona.

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3. Adjournment

3.1 Adjournment – Motion to adjourn at 2:12 p.m.

Motion by: Mr. Sousa, seconded by Mr. Madden
Resolution: Carried
Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa
Absent**:** Mr. Lara

Governing Board Members

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Mr. Brian Turner, President

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Mr. Maggie Lara, Clerk

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Mr. Nathan Madden, Member

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Mr. Brandon Shelton, Member

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Mr. Dave Sousa, Member

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BUCKEYE UNION HIGH SCHOOL

WHAT'S HAPPENING

HAWKS PRIDE



MONTHLY ISSUE: November 2026

UPCOMING EVENTS

Thursday, November 19th: Senior Cap and Gown Pictures
Thursday, November 19th - Saturday, November 21st: Fall Play
Monday, November 23rd: Jostens Junior and Senior Meetings
Wednesday, November 25th: Early Release Day
Thursday, November 26th & Friday, November 27th: NO SCHOOL- Thanksgiving Holiday

A MESSAGE FROM THE PRINCIPAL:

Last month, we celebrated the inaugural Hawk Hall of Honor inductees and honored the incredible legacy of our BUHS community! Nominations are now open for next year's potential inductees, and I encourage you to help us recognize the Hawks who have made a lasting impact. Thank you for being part of our Hawk family!

Go Hawks! - Mr. P

HAWKS ACADEMICS

The end of the semester is quickly approaching, and we encourage all students to “lock in” on their grades and attendance so that they end the semester with success. Continue to complete all assignments, ask for help, attend tutoring, and show up every day on time and ready to learn.

Reach out to your counselor or Mrs. Smalley if you have concerns!

HAWKS ATHLETICS

Fall sports are coming to an end with winter sports starting up!

On November 7, we will host a marching band sectional, followed by our school production of Radium Girls November 19–21.

We will also welcome over 30 schools to campus November 20–21 for Welding Thunder!



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: November 2025

UPCOMING EVENTS

11/7	Student of the Month
11/7	ASVAB Testing
11/13	Junior/Senior Meetings
11/27-28	Thanksgiving Break

A MESSAGE FROM THE PRINCIPAL:

Congratulations to the WolfPack for maintaining our "A" rating for the third consecutive year! School ratings are based upon our current senior class's ACT scores both in the areas of proficiency and growth as well as our graduation rate, College and Career Readiness Indicators and our growth for our English as a Second Language students. Our students are doing well academically - thank you families for your continued support for your students and their studies. We are anxiously awaiting the outcome of our bond election which will provide outcomes that will have us looking at the implementation of many capital projects or more ways we can manage the growth within our existing footprint. Whatever the outcome I wish all our families a Happy Thanksgiving!
In Service, Mrs. Kimberly Heinz

WOLVES ACADEMICS

- Students are performing well as measured by their Quarter 1 grades.
- Administrators are seeing a higher levels of engagement for students with our enforcement of the new phone policy.
- Teachers collaborate often on best practices in the classroom, including safe use of AI through our adoption of Magic School.
- Students are producing great works of art, including our recent fall play and band concert.
- Students in our IT program are servicing laptops for an organization that provides technology for people in need.

WOLVES ATHLETICS

- Boys and Girls Golf had individuals that placed in the Top 15 at the state tournament.
- Swim and Dive have members headed to state.
- Cross Country have indivudials in both girls and boys that have qualified for state and are hoping to have both teams make it after meets the beginning of November.
- Boys Beach Volleyball were Region Champions and are headed to the state tournament.
- Girls Volleyball are Co-Region Champions and will play in the play - in for state the frist week of November. Sadie Snyder has broken the school record and reached over 1000 career kills.



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

11/11	**Veteran's Day - No School**
11/25	**Early Release**
11/26 - 11/27	**Thanksgiving Break**

A MESSAGE FROM THE PRINCIPAL:

The end of the semester is rapidly approaching, with just six weeks left for our Roughriders! We have an exciting few weeks ahead, including our fine arts showcases, the start of new winter sports seasons, and, of course, semester final exams. There is plenty to look forward to, but it is also important for students to stay focused, keep up with assignments, and finish the semester strong. Let's make these last six weeks count! Go Roughriders!

RIDERS ACADEMICS

November is a critical time to stay on track! Students should check grades, complete missing work, and seek teacher support as needed. Seniors should prioritize college/West-MEC applications, FAFSA, and scholarships. All students should prepare for finals and maintain strong attendance.

MARK YOUR CALENDAR: FINAL EXAMS

- December 17: 1st and 2nd period exams
- December 18: 3rd, 4th, and 5th period exams

Both days are early release: 7:20–11:20 a.m.

RIDERS ATHLETICS

As we transition from Fall to Winter sports, please remember that all student-athletes must have their required documents uploaded and approved in Register My Athlete before participating in practices. Pay-to-Participate fees must be paid before the first game; unpaid fees will result in ineligibility until payment is received.

We look forward to an exciting winter season! We hope to see our Roughrider families and fans cheering on our athletes. Tickets are available through GoFan!



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

YOUNGKER HIGH SCHOOL...HOME OF THE ROUGHRIDERS

BUHSD LEARNING CENTER

WHAT'S HAPPENING

BULLDOGS PRIDE



MONTHLY ISSUE: November, 2026

UPCOMING EVENTS

11/11	Veterans' Day Holiday
11/19	Buckeye PD Campus Visit
11/25	Reg. Start/Early Release
11/26-27	Fall Holiday

A MESSAGE FROM THE PRINCIPAL:

Welcome to the November, 2026 Bulldog Pride Issue! We have a lot going on these days! On Nov. 13, Alternative Education Program Students and LcOnline students will be touring the GCU Campus. Then, on Nov. 19, LEARN Academy classes will have an exciting visit from the Buckeye Police Department. A Food Drive to benefit Buckeye's All Faith Community Services food bank will be starting soon. We will be collecting non-perishable foods through Thursday, Dec. 10th, and we plan to deliver donations the next day. Additionally, we continued the Josten's School Culture and Climate Program and met the challenge by welcoming students to campus with High-Five Fridays! Each week, students were greeted by enthusiastic staff members who were waving spirit flags, high-fiving the students, and creating a warm welcome! The students were thrilled and looked forward to it each Friday!

BULLDOG PRIDE

News to Use:

~CONGRATULATIONS to our October Student of the Month, Miyana Miller! WAY TO GO, Miyana!

~For any of the following, please contact Ms. Morgan (nicholle.morgan@buhsd.org) for more information:

*Seniors who are planning to graduate in December are reminded that you must take and pass the Civics Exam by Dec. 11th.

*Juniors: You will be taking the ACT and the AZSci in April, and it is never too early to start preparing for these! In fact, the Fall and Winter Holidays are great times to do so. We have an excellent resource to help prepare for these Spring Tests. It is a virtual tutor environment available through Edgenuity.

*West-MEC applications are now open! The BUHSD deadline for applications is January 15th at 11:00am.

*Seniors: If you have not yet completed your FAFSA, watch for invitations for FAFSA Completion opportunities, or reach out if you need assistance!



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 | November Edition 2026

A Look Ahead...

Date	Event
11/4/26	District PLC Early Release
11/10/26	Unified Choir Phoenix Symphony 10-2pm BUHS
11/11/26	Veterans Day No School
11/12/26	BUHS Steps for Success Career Fair 10-1pm BUHS
11/12/26	AIA Unified Flag Football Championship AZ Cardinals Stadium10-1pm
11/16/26	BUHSD Board Meeting 6pm
11/20/26	BUHSD 2nd Annual District Youth Summit 10-1pm BUHS
11/25/26	Early Release
11/26-27/26	Thanksgiving Day Holiday No School

From the Special Services Director:

November is the Month of Thanks

As you and your family plan your Thanksgiving Day preparations and travels, make sure to count your blessings for all that you have as a family. Thanksgiving is my favorite holiday as an adult because I love food and love spending time with family and friends watching football.

November is also the month that reminds us that there are only 7 weeks left in your child's first semester. If you child has missing assignments in any class, now would be the time to focus on completing those assignments prior to the end of the semester. If your child has missing assignments and/or you feel your child would benefit from someone reviewing their class assignments and grades, please reach out to your child's classroom teacher or service coordinator. You can also monitor your child's grades and assignments in Student Vue and/or Parent Vue.

Finally, a reminder that your child should have received their progress reports for the 1st quarter of the 2026-2027 school year. These progress reports should have been sent home in the mail, scanned in and sent via email, or sent home with your child.

News to Use:

The Transition School to Work team continues to work with the Buckeye and Goodyear Communities to obtain appropriate work trainings for students with special needs. In the month of November, the TSW team and Ms. Trina Stark will be having a BUHS Steps for Success Career Fair for all BUHSD students. There will be 53 businesses and agencies from the Buckeye and Goodyear communities participating as well as city, state and military officials. This event will take place from 10-1pm on November 12th at the Buckeye Union High School.

Thank you TSW team for all you do for our kids!!

The AIA Unified Flag Football Championship is set for November 12th at the Arizona Cardinal Stadium from 10-1pm. This year is a rematch of last years Unified Flag Football championship between YHS and EFHS where EFHS won the championship on a 50-yard interception return for a touchdown! I expect the same this year as both these teams are competitive and evenly matched. If you can make it, it will be worth your time.

26-27SY Enrollment Update

OCTOBER

OCTOBER	10/30/2026	9	10	11	12	Total	Y to Y % I/D	Y to Y n
	BUHS	458	463	446	382	1749	*0.1%*	2
	EFHS	332	394	401	344	1471	*-7.5%*	(120)
	YHS	579	580	502	465	2126	*-0.8%*	(18)
	Comprehensive Campus Total	**1369**	**1437**	**1349**	**1191**	**5346**	**-2.5%**	**(136)**
	LcOnline	8	12	29	33	82	*-41.8%*	(59)
	BUHSD	**1377**	**1449**	**1378**	**1224**	**5428**	**-3.5%**	**(195)**

Site	% of Capacity	Functional Building Capacity
BUHS	91.4%	1913
EFHS	92.9%	1584
YHS	98.4%	2160

More on Enrollment

OCTOBER	10/30/2026	9	10	11	12	Total
	BUHS	458	463	446	382	1749
	EFHS	332	394	401	344	1471
	YHS	579	580	502	465	2126
	Comprehensive Campus Total	**1369**	**1437**	**1349**	**1191**	**5346**
	LcOnline	8	12	29	33	82
	BUHSD	**1377**	**1449**	**1378**	**1224**	**5428**

Gain/Loss:	*-0.09%*	9	10	11	12	Total
September to October	BUHS	-3	0	1	-1	-3
	EFHS	-3	0	-1	2	-2
	YHS	2	0	0	1	3
	Comprehensive Campus Total	**-4**	**0**	**0**	**2**	**-2**
	LcOnline	-2	1	-1	-1	-3
	BUHSD	**-6**	**1**	**-1**	**1**	**-5**

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

10/30/2026	9	10	11	12	Total
BUHS	(1)	40	(17)	(23)	(1)
EFHS	(53)	(9)	(14)	(24)	(100)
YHS	49	(2)	(25)	(2)	20
Comprehensive Campus Total	**(5)**	**29**	**(56)**	**(49)**	**(81)**
LcOnline	(7)	(13)	(6)	(27)	(53)
BUHSD	**(12)**	**16**	**(62)**	**(76)**	**(134)**

BUCKEYE UNION HIGH SCHOOL
ANNUAL REPORT
FALL 2026

Administration (SY 26-27):
Principal: Biju Padmanabhan
Academic AP: Kelley Smalley
Student Services AP: Patrick Massura
Athletic Director/AP: Matthew Roberson

Accomplishments during the 2025-26 academic year:

- Began the process of developing the BUHS Data-Driven Instruction and PLC process along with teacher leaders using Paul Bambrick-Santoyo's Driven by Data 2.0 as a resource.
- Began the process for the Hawk Hall of Honor which will be done annually moving forward.
- Began conversations around celebrating student achievements.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Implement a consistent data-driven instruction protocol within PLCs for core content teams. Non-core teams will collaborate with the ILT to define and engage in meaningful, aligned work during PLC time.
- Implement a system for recognizing student achievements.
- Re-establish a sense of community and buy-in for Buckeye Union High School amongst our students, staff, and the community at large.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

ESTRELLA FOOTHILLS HIGH SCHOOL
ANNUAL REPORT
FALL 2026

Administration (SY 26-27)
Principal: Kimberly Heinz
Academic AP: Alex VanAllsburg
Student Services AP: Nick Gonzales
Athletic Director/AP: William Wright

Accomplishments during the 2025-26 academic year:

- Growing EL population is making great gains as evidenced by test scores
- Use of framework curriculum in Special Education classrooms
- Graduation Seal Completion and Volunteerism up – 60 students completed their civic literacy and personal finance seals – record number of fine arts seal recipients - most students complete the Superintendent's challenge!
- Interact Club recognized with Rotary International Interact Club Excellence Award and Interact District 5495 Club of Outstanding Distinction

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Curriculum alignment for Social Studies and Science to ACT
- School Spirit – growth of culture
- Focused effort to hone in on true PLC work – bringing in new staff members to ensure that we are facilitating learning at high levels and increasing levels of active engagement of students

BUCKEYE UNION
HIGH SCHOOL DISTRICT

BUHSD LEARNING CENTER
ANNUAL REPORT
FALL 2026

Administration (SY 26-27):
Principal: Dr. Karen Sanders
Counselor: Mrs. Nicholle Morgan

Accomplishments during the 2025-26 academic year:

- In partnership with Touchstone, a collection of 503 pounds of non-perishables were collected for a Holiday Food Drive.
- After months of collaborating with KABOOM!, BUHSD, Discover, and Fairytale Brownies, staff and 200 volunteers constructed the new playground (in one day), which not only brings great joy, but provides various educational opportunities for our students with disabilities.
- BUHSD Learning Center and BUHSD Institute of Online Learning (LcOnline) assisted 89 district students in meeting graduation requirements.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Expanding the academic integrity model for students enrolled in an Edgenuity course.
- Incorporating the Promethean board to enhance interventions and instruction during small groups sessions.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

YOUNGKER HIGH SCHOOL

ANNUAL REPORT

FALL 2026

Administration (SY 26-27):
Principal: Mrs. Kristin McClellan
Academic AP: Mrs. Temako Roque Gardner
Student Services AP: Dr. David Lopez
Athletic Director/AP: Mr. Mat York
Teacher on Administrative Assignment: Mr. Scott Saling

Accomplishments during the 2025-26 academic year:

- Maintained an "A" state accountability rating, demonstrating continued academic excellence and schoolwide achievement.
- Students earned $19.6 million in scholarships, reflecting strong postsecondary preparation and opportunities for student success.
- Increased AP exam performance by 5.1%, with more students earning scores of 3 or higher.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Refine reteaching practices to strengthen student retention, understanding, and academic growth.
- Increase campus and community engagement and participation in school events.
- Enhance behavioral supports and interventions to improve student engagement, retention, and success.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

BUCKEYE UNION
HIGH SCHOOL DISTRICT

COUNSELING DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):
BUHS: Becky Bafia, Sandra Kaluau, Erin Mead, Christine Ramey, Mindy Seymour
EFHS: Kathy Fox, Marissa Lees, Clara Pond, Angelica Ramos, Kimberly Sears
YHS: Julianne Brown, Teresa Cabrera, Denise El Habach, Debra Jackson, Celeste Taylor, Christina Taylor

Accomplishments during the 2025-26 academic year:

- Implemented SchooLinks platform school wide. Students completed grade level activities for a deeper dive in their career exploration. More student applied to out of state colleges via common App.
- FAFSA completion continued to exceed the state average. BUHSD had 67% seniors completed FAFSA.
- CCRI (College, Career readiness indicator) data showcases that seniors are earning both College and Career indicators and are future ready.
- Continued to have an open-door policy and meet with every student each semester.
- Number of AP tests given continued to grow as well with students earning higher scores.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Work with students to ensure graduation requirements are being met, and students are future ready as indicated by an increase in CCRI points.
- Utilize Rooms to continue communicating with parents to improve parent participation.
- Counselors, Gear Up, and guided study are working with Future Ready on data relating to preACT and ACT score improvement.
- Attend professional developments to stay up to date with best practices.
- Utilize Students Needs Assessment to target student interest.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

CTE DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):

BUHS: Dan Bauer, Oscar Olivas, Katelyn Ostrom, Crystal Hunt, Brionna Ramos, Elizabeth Morcum, Tammy Pechac, Austin Beanland-Kirk, Matt Filep, Michael Haslanger, Melissa Veo, Don Tramp, Kelly Wilson, Amy Speight, Brendan McCormack

EFHS: Alexis Neven, Laura Edwards, Robert Mika, Tricia Shultz, Gregg Pelka, Shamonique Burton, Jessica Bridgeman, Afton Foster, Michael Matteson, Jennifer Stein

YHS: Cassie Kinney, Misty Moore, Nicole Malec, Iran Nolasco, Taylor Divinski, Kristen Guerrero, Wayne West, Blake Marshall, Oseas Castillo, Rick Jackson, Daniel Mooers

Accomplishments during the 2025-26 academic year:

- Exceeded the state average for Industry Recognized Credentials by 11%
- Exceeded the state average for the Technical Skills Assessment by 8%
- For the first time in a single year, all CTSOs sent a competitor to their respective national competitions

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Integration of Math, Science, and Literacy
- Increase our Work-based Learning
- Continue to build and expand industry connections

ENGLISH LEARNER/MIGRANT DEPARTMENT

ANNUAL REPORT

FALL 2026

Department Members (SY 26-27):

DO: Erika Ortega, Robin York, Christina Rodriguez

BUHS: Claudia Ornelas, Amanda Teiner

EFHS: Brittanny Dimas

YHS: Stacey Boggs, Gabriela De Santiago, Christina Rodriguez

Accomplishments during the 2025-26 academic year:

- **English Language Proficiency and Growth:** English Learners across all three high schools demonstrated strong performance on the annual AZELLA reassessment, reflecting continued growth in English language acquisition and proficiency. These results contributed to school accountability scores of 10/10 at two campuses and 9/10 at the third.
- **Recognition of Student Achievement:** The annual English Learner Awards Ceremonies continue to grow across all three campuses, with strong family participation. These celebrations recognize students for their academic accomplishments, English language proficiency, and dedication to educational success.
- **Career and Technical Education Opportunities:** English Learners continue to participate in West-MEC programs, gaining valuable technical skills, industry knowledge, and career preparation that support postsecondary opportunities and workforce readiness.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- **Supporting Reclassified English Learners:** Strengthen academic monitoring and targeted support for recently reclassified students to ensure continued success in grade-level coursework, progress toward graduation, and readiness for postsecondary education and career pathways.
- **Expanding Family Engagement:** Increase opportunities for meaningful family engagement by offering English language classes to eligible families at Buckeye Union and Youngker High Schools, strengthening school-family partnerships and supporting family access to educational resources.
- **Strengthening Academic Literacy Across Content Areas:** Implement consistent, research-based annotation strategies across the English Learner department to improve students' ability to access grade-level texts, develop academic vocabulary, and strengthen reading comprehension across content areas.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

ENGLISH DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):

BUHS: Christine Hanes, Charrisse Taylor, Katelyn Durham, Josh Murray, Karen Scott, Amy Speight, Jeremy Rubel, Paula Halaholo, Tori Oxford, Kendra Spens, Richard Kishbaugh
EFHS: Kristen Graham, Sherwood Perkins, Megan Anderson, Courtney Ratkus, Asdrubal Canelo, Gabriel Areas, Irisa Hudson Bissett, Jason Schultz, Stephanie Fox, Casey Pritchard
YHS: Kevin Battaglia, Candice Beuthin, Micah Blaisdell, Joan Bravo, Cacey Knight, Mia Mcdermott, Bailey Montgomery, Radgel Morales, Amy Rasmussen, Nick Roberson, Christina Rodriguez, George Rodriguez, Merie Rossbach, Mary Scott, Rebecca West

Accomplishments during the 2025-26 academic year:

- Revised and implemented grade-level reading graphic organizers aligned with individual reading standards to promote consistency, strengthen literacy skills, and support student comprehension and analysis.
- Revised District Formative Assessments (DFAs) to incorporate multiple-choice questions aligned with PreACT, ACT Aspire, and ACT formats, providing students with consistent exposure to high-stakes assessment question types.
- Administered CommonLit pre-, mid-, and post-assessments across grade levels to measure long-term mastery of reading standards, monitor student progress, and identify areas for instructional improvement.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Continue piloting and refining the Universal Writing Template through classroom implementation, teacher collaboration, and feedback before expanding its use schoolwide.
- Leverage the use of AI (various platforms) to enhance digital literacy and ethical use of technology.
- Continue refining grammar and reading District Formative Assessments to reflect current ACT question formats, strengthen standards alignment, and better prepare students for college-readiness assessments.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

EXCEPTIONAL STUDENT SERVICES DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):

BUHS: Frank Ketscheck, Maria Googins, Audre Barrett, Marquell Reyes, Venus Boyd, Ashley Wiseman, Travis Haley, Brittany Meola, Abigail Lyon, Regina Early, Melissa Pang, Christopher Becker, Elijah Wickander

EFHS: Chad Williams, Gabriela Sepulveda, Patricia Hart, Jenny Ross, Garth Benson Linley Dai, Shelly Wright

YHS: Jeff Beuthin, Marie Buquicchio, Rhonda Comet, Deundrea Ford-Harris, Sheryl Mecom, Stephanie Roberson, Imelda San Jose, Jordan Rembold, Carrie Atkeson

Accomplishments during the 2025-26 academic year:

- All campuses have specialized programs to support ESS students' needs.
- Improved forms and input for documentation.
- Unified Sports in conjunction with Special Olympics has our very own BUHSD representatives coaching for the International Special Olympics World Games in Chile- October 16-24, 2027 - Coaches Chad Williams, Shaun Wahlstrom, Grant Graebel.

Focus moving forward to improving Educational Practice during the 2026-27 academic year:

- Coordinate curriculum resources and enrich ESS curriculum alignment with the framework.
- Improve at risk student development.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

FINE & PERFORMING ARTS DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):
BUHS: Sharnell White, Amber McNelley, Michael Haslanger, Nic Herring-Harman, Anne Coryell
EFHS: Andrew Glenn, Tricia Schultz, Shannon Contreras, Maryann Markou, Stephanie Mika
YHS: Courtney Kriebel, Bradley Jaycox, Jim Hiatt, Diana Given, Freddy Ochoa

Accomplishments during the 2025-26 academic year:

- Continued Arts Seal Success: 60 students earned a total of 63 Seals.
- Ongoing Excellence in Performances and Art Shows: Students continued to showcase their talents through high-quality performances and exhibitions.
- Strengthened Community Partnerships: Continued collaboration with local feeder schools and professional arts organizations to expand opportunities and engagement.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Support Arts Seal Candidates: Continue mentoring seniors pursuing the Arts Seal. With 66 current Capstone Proposals, this represents a projected increase of almost 5 percent.
- Strengthen Community Engagement: Continue promoting events and building partnerships within the community to enhance visibility and collaboration.
- Grow Participation in the Arts: Continue increasing enrollment and educating students and families on the lifelong benefits of arts education.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

FUTURE READY DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):
BUHS: Morgan Ohlin, Andrea Osborne
EFHS: Richard Helepiko, Gregg Pelka
YHS: Dustin Sifford, Sarah Smith

Accomplishments during the 2025-26 academic year:

- Strengthened personal development lessons by building our habits unit around Atomic Habits.
- Strengthened financial literacy. Lessons on budgeting, saving, banking, investing and managing debt.
- Increased the number of students applying for the district's career job shadow program with Mrs. Lintz.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Improve ACT preparation through targeted practice and personalized support to strengthen students' skills and confidence.
- Use feedback from 347 student survey responses across our three high schools to guide instruction and career exploration. About one-third of respondents expressed interest in healthcare and human services careers.
- Help students plan course schedules that support scholarship eligibility and career goals, with attention to core-course GPA and relevant classes, such as anatomy for students interested in nursing.
- Develop an AI unit focused on responsible use and study skills, while incorporating AI into lessons through activities such as career simulations.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

MATH DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):

BUHS: Alyssa "Belle" Turner, Hannah Hodgson, Ethan Poe, ShielaMae Montano, Christy de la Cruz, Thuy-Vy Doan, Holli Sierra, Samantha Hoard, Ron Nunz, Kelly Rubel, Channing Bonnell, Jessie Fijo, Tracy Mataks

EFHS: Michael Jensen, Kim Hoffman, Shawna Matteson, Rose Ahmad, Chris Haefner, Shy Schroder, Tim Clemans, Shaun Wahlstrom, Zane Neubeck, Susan Schmelzer, Sara O'Conner, MJ Matteson

YHS: Anne Grundy, Adedirin Adegboya, Michelle Anger, Maria Cardenas, Esther Celaya, Catherine Cleope, Nicolle Craycraft, Susan Hallas, Erica Hickman, Tatumn Langemeier, Justin Lewis, Monisha Lordson Millar, Victoria Martin, Norman Palomares, Thomas Rasmussen, William Seils, Eric Vera

Accomplishments during the 2025-26 academic year:

- Demonstrated student growth and achievement on the ACT Mathematics assessment district-wide contributing to our high school letter grades.
- Collaborated as a district-wide team to prioritize student and district success; working collaboratively to support one another, share ideas and resources, and promote consistency and success across the district.
- Continued to explore the use of AI in mathematics education; identifying ways to leverage it to support student learning, deepen mathematical understanding, and promote meaningful connections. Discussed strategies to ensure students use AI responsibly and engage in their own critical thinking and problem-solving rather than relying on AI to complete assignments without understanding the underlying concepts.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Increase academic growth and performance across all student groups, with a particular focus on accelerating achievement among honors and high-performing students and ensuring they continue to demonstrate measurable growth and reach their full academic potential.
- Utilize district PLC time to gather input and build collective support from all team members, resulting in a smooth and successful transition to Delta Math and ensuring consistent implementation across teams.
- Facilitate staff-led professional development focused on maximizing the features of Delta Math; including question creation, data analysis, resource sharing, and checks for understanding that will increase staff capacity and support more effective use of Delta Math to monitor student learning and inform instruction.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

PHYSICAL EDUCATION DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):
BUHS: Kelsie Jenkins, Bob Campbell, Jacob Nelson
EFHS: Richard Gutwein, Patrick McCubbins, Ashley Sjolander
YHS: Emma Hull, Dalton Hatfield

Accomplishments during the 2025-26 academic year:

- Improved and updated End of Course Assessments for all four courses offered.
- District wide collaboration on units, practices, and development.
- Implemented a focus on teaching for the full 90-minute block keeping the students engaged.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Developing in depth course standards and expectations aligning with state and district standards.
- District wide student recognition from each campus on highly performing students.
- Engaging with students and families consistently through the district's Rooms platform to optimize student success.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

SCIENCE DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):

BUHS: Jaron Jenkins, Moriah White, Olubayo Gordon, Jamie MacDonald, C. Lane Walburger,
EFHS: Kristen Kohli, Marc Johnson, Steve Pond, Greta David, Janelle Moran, Josh Kolopanis, Jennie Pakki
YHS: Dayna Doskocil, Jessica Drunasky-Oullette, Kari Stallcop, Trina Smith, Jan Michael Red, Rowena Aldena, Shirly Gahum

Accomplishments during the 2025-26 academic year:

- We aligned all courses to additional guidance provided by the state on the science standards.
- We created modified assessments for all framework courses and additional Honors-level assessments for Biology.
- We consolidated our pacing, calendar, & content guides into a single, more streamlined & useful document.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- We intend to further align our curriculum and assessment to ACT Science, since it differs from AzSCI, which we are currently aligned to.
- We plan to create Honors-level additional assessments for ISP Honors.
- We are working on reducing the overall number of assessments in each course, with a potential goal of two DFAs per unit in all courses.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

SOCIAL SCIENCES DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):

BUHS: Brianna Pechac, Samuel Pechac, Esteban Sierra, Jonathan Lyon, Anika Kale, Kailie Klein

EFHS: Kristen Juarez, Richard Alexander, Vincent Hernandez, Joseph Voigt, Kyle Krater, Aaron Sowers, Alec Suarez

YHS: Alicia Szymonik, Chris Jerome, Scott Davis, Anese Littrell, Chris Stark, Emily Rodgers

Accomplishments during the 2025-26 academic year:

- **Expanded Student Recognition and Readiness:** Increased participation in the Arizona Civics Literacy and Personal Finance Seals from 10 recipients of each seal to more than 50 of each districtwide, expanding opportunities for students to demonstrate civic knowledge, financial literacy, and college and career readiness.
- **Increased Focus on Literacy and Writing:** Strengthened literacy and writing across Social Sciences courses by incorporating free-response questions into assessments, giving students more opportunities to explain their reasoning and demonstrate understanding through writing.

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- **Strengthen Writing and Assessment Practices Across Social Sciences:** Align writing expectations with English Language Arts standards and ACT expectations while expanding assessment opportunities for students to demonstrate mastery of essential standards through multiple questions and written responses.
- **Strengthen Collaboration and Course Alignment:** Use campus PLC time intentionally to give teachers dedicated opportunities to analyze student performance, share instructional practices, and strengthen course alignment.
- **Strengthen Geography and Historical Thinking Skills:** Implement a dedicated Geography Unit in World History/Geography to improve student proficiency in mapping, geographic features, and using maps as evidence when analyzing historical events.

BUCKEYE UNION
HIGH SCHOOL DISTRICT

WORLD LANGUAGE DEPARTMENT
ANNUAL REPORT
FALL 2026

Department Members (SY 26-27):
BUHS: Ariana Espinosa, Margarita Nava
EFHS: Juan Abad-Rivera, Taylor Jacobs, Ruby Nolasco
YHS: Daniel Gaucin, Sofia Carmona, Raul Espinoza Palomino

Accomplishments during the 2025-26 academic year:

- Incorporate past tense and direct and indirect pronouns to the SOMOS Curriculum
- Incorporate Speaking Assessments DFAs
- Finalize Spanish 2 BOCA / EOCA

Focus moving forward to improve Educational Practice during the 2026-27 academic year:

- Update Spanish 3 Curriculum
- Update Spanish 3 BOCA / EOCA
- Balance up Spanish 3 assessments with Speaking Assessment DFAs

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 8, 1007 **Voucher Date:** 10/13/2026 Prepared By:

Pay Period: 8
Pay Cycle: BIWKLY FY 26-27

Printed: 10/08/2026 06:05:52 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 10/2/2026.

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 11/16/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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	$1,165,772.66	$86,087.70	$121,636.08	$228,872.46	$1,602,368.90
013	$8,954.66	$659.40	$297.24	$1,696.80	$11,608.10
020	$112.00	$8.49	$13.41	$0.56	$134.46
100	$11,632.57	$842.99	$1,393.55	$2,937.70	$16,806.81
101	$2,789.05	$198.39	$334.13	$400.36	$3,721.93
221	$25,395.26	$1,872.13	$2,854.32	$4,103.57	$34,225.28
261	$6,682.56	$501.98	$800.57	$1,030.83	$9,015.94
290	$1,647.20	$125.80	$197.33	$577.27	$2,547.60
300	$2,139.82	$163.70	$256.34	$14.14	$2,574.00
330	$25,894.57	$1,972.54	$2,342.78	$3,723.68	$33,933.57
400	$1,618.57	$112.02	$95.89	$85.41	$1,911.89
510	$2,092.29	$159.85	$250.65	$579.03	$3,081.82
515	$1,109.55	$84.88	$49.26	$31.07	$1,274.76

PR #: 8
Ded 1007

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	$665.76	$50.33	$79.75	$3.23	$799.07
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	$26,655.45	$1,970.88	$2,391.70	$3,849.71	$34,867.74
610	$2,308.08	$138.13	$276.51	$580.58	$3,303.30
	$1,291,419.30	$95,400.94	$133,939.05	$250,150.16	$1,770,909.45

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 9, 1008 **Voucher Date:** 10/15/2026 Prepared By:

Pay Period: 8.1
Pay Cycle: BIWKLY FY 26-27

Printed: 10/26/2026 02:09:20 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 10/8/2026.

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 11/16/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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	$7,917.00	$605.66	$948.47	$39.60	$9,510.73
	$7,917.00	$605.66	$948.47	$39.60	$9,510.73

PR #: 9
Ded 1008

Substitute for ADE 40-101

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 10, 1009 **Voucher Date:** 10/27/2026 Prepared By:

Pay Period: 9
Pay Cycle: BIWKLY FY 26-27

Printed: 10/26/2026 02:08:13 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 10/16/2026.

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 11/16/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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	$1,074,952.08	$79,120.28	$111,953.63	$232,727.35	$1,498,753.34
013	$8,954.66	$659.20	$297.24	$1,696.80	$11,607.90
100	$11,632.57	$841.24	$1,393.58	$3,147.81	$17,015.20
101	$1,601.19	$109.17	$191.82	$184.30	$2,086.48
221	$20,402.31	$1,490.34	$2,332.97	$4,017.35	$28,242.97
261	$6,682.56	$501.98	$800.57	$1,030.82	$9,015.93
290	$1,647.20	$125.80	$197.33	$577.27	$2,547.60
300	$1,314.82	$100.59	$157.52	$9.36	$1,582.29
330	$18,263.06	$1,388.83	$1,660.79	$3,621.99	$24,934.67
400	$1,618.57	$112.02	$95.89	$85.41	$1,911.89
510	$2,381.08	$181.95	$285.25	$580.00	$3,428.28
515	$810.36	$61.08	$13.43	$21.72	$906.59
521	$1,600.40	$122.43	$191.73	$1,146.08	$3,060.64

PR #: 10
Ded 1009

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
525	$1,438.99	$105.45	$168.20	$19.95	$1,732.59
526	$691.33	$52.56	$39.66	$3.46	$787.01
570	$2,057.12	$155.48	$246.44	$506.22	$2,965.26
596	$3,465.06	$252.28	$163.98	$602.77	$4,484.09
610	$2,308.08	$138.13	$276.51	$580.58	$3,303.30
	$1,161,821.44	$85,518.81	$120,466.54	$250,559.24	$1,618,366.03

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: 3278 - 3299
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							
201675159	10/22/2026	3292	7 MINDSETS ACADEMY LLC	INV000001553	610.100.2580.6655.501.000.0000	Full access to BASE Platform for your campus, A	$15,792.00
						Check Total:	$15,792.00
201674856	10/06/2026	3282	A QUALITY HVAC SERVICES, LLC	173545814	691.100.2640.6431.510.000.0000	EFHS ROOM 408- 5 TON A/C UNIT REPLACEMENT	$21,879.00
201674856	10/06/2026	3282	A QUALITY HVAC SERVICES, LLC	178423225	001.100.2640.6431.510.000.0000	HVAC SERVICE AND REPAIRS ON EQUIPMENT AS NEEDED	$4,281.45
						Check Total:	$26,160.45
201675205	10/27/2026	3294	A QUALITY HVAC SERVICES, LLC	172719536	691.100.2640.6431.510.000.0000	ROLLOVER PO 263082 YHS Media Center East 8.5	$272.50
						Check Total:	$272.50
201675335	10/29/2026	3296	A QUALITY HVAC SERVICES, LLC	168891316	691.100.2640.6431.510.000.0000	ROLLOVER PO 263321 YHS Classroom 3204 7.5	$31,929.00
						Check Total:	$31,929.00
201675362	11/03/2026	3298	A QUALITY HVAC SERVICES, LLC	174267952	001.100.2640.6431.510.000.0000	HVAC SERVICE AND REPAIRS ON EQUIPMENT AS NEEDED	$3,819.00
201675362	11/03/2026	3298	A QUALITY HVAC SERVICES, LLC	174315195	691.100.2640.6431.510.000.0000	BUHS CLASSROOM E1018 5 TON A/C REPLACEMENT	$20,059.00
						Check Total:	$23,878.00
201674942	10/13/2026	3286	ABSOLUTE SCREEN PRINTING	59726	001.100.2610.6550.510.000.0000	EMBROIDERY & SCREEN PRINTING SERVICES AS	$481.38
						Check Total:	$481.38
201674943	10/13/2026	3286	ACCEL	4144	001.200.1000.6563.506.000.0000	TUITION FOR SPED STUDENT(S) REQUIRING	$41,932.80
201674943	10/13/2026	3286	ACCEL	4144	001.200.2150.6330.506.000.0000	SPEECH/LANGUAGE THERAPY SERVICES	$1,171.80
201674943	10/13/2026	3286	ACCEL	4144	001.200.2160.6330.506.000.0000	OCCUPATIONAL THERAPY SERVICES PROVIDED BY	$260.40

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201674943	10/13/2026	3286	ACCEL	4144	001.200.2190.6330.506.000.0000	ONE SUPPORT AIDE FOR STUDENTS AT ACCEL-LC	$10,488.00
						Check Total:	$53,853.00
201675336	10/29/2026	3296	ADVANCED TECHNOLOGIES CONSULTANTS	26-270744	596.309.1000.6739.202.000.0000	Robot- See Attached Quote	$52,774.95
						Check Total:	$52,774.95
201675116	10/20/2026	3290	AERO EQUIPMENT RENTAL & SALES	542276	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$63.48
						Check Total:	$63.48
201675363	11/03/2026	3298	AERO EQUIPMENT RENTAL & SALES	1551	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	($217.73)
201675363	11/03/2026	3298	AERO EQUIPMENT RENTAL & SALES	542683	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$228.44
201675363	11/03/2026	3298	AERO EQUIPMENT RENTAL & SALES	542852	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$236.08
201675363	11/03/2026	3298	AERO EQUIPMENT RENTAL & SALES	542881	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$707.57
						Check Total:	$954.36
201675079	10/15/2026	3288	AFHS SOCCER BOOSTERS	YOUNGKER	001.620.1000.6890.204.000.0000	ATHLETICS PAYING FOR BOYS SOCCER	$550.00
						Check Total:	$550.00
201675192	10/22/2026	3293	AGUA FRIA HIGH SCHOOL	BUCKEYE UHS 12/2026	850.620.1000.6890.201.000.S417	BUCKEYE UNION HIGH SCHOOL WRESTLING ENTRY	$475.00
201675192	10/22/2026	3293	AGUA FRIA HIGH SCHOOL	BUCKEYE UHS 12/2026	850.620.1000.6890.201.000.S417	GIRLS ENTRY	$325.00
201675192	10/22/2026	3293	AGUA FRIA HIGH SCHOOL	BUCKEYE UHS 12/2026	850.620.1000.6890.201.000.S417	DISCOUNT FOR BRINGING BOYS AND GIRLS	($75.00)
						Check Total:	$725.00
201674944	10/13/2026	3286	ALAN GUINEA	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$158.43
						Check Total:	$158.43
201674945	10/13/2026	3286	ALERT SERVICES, INC.	INV529742	001.620.1000.6611.201.000.0000	BUCKEYE UNION HIGH SCHOOL ORDER FOR	$755.18

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						Check Total:	$755.18
201675364	11/03/2026	3298	ALL-PRO FENCE CO, INC	59634	001.100.2410.6442.204.000.0000	RENTAL-400' OF STAND PANELS FOR HOCO DANCE	$969.29
						Check Total:	$969.29
201674857	10/06/2026	3282	ALLYSSA MACKIE	HOA 09/22	515.100.2610.6340.202.000.0000	OPEN PO FOR EFHS STUDENT WORKER - PAC	$100.00
						Check Total:	$100.00
201674686	09/29/2026	3278	AMAZON.COM	9CPH	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$202.20
201674686	09/29/2026	3278	AMAZON.COM	9XN6	596.311.1000.6611.201.000.0000	REIBII 40 W Garage Shelving with Double- Layer Frame-	$1,127.16
201674686	09/29/2026	3278	AMAZON.COM	CJ73	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$398.16
201674686	09/29/2026	3278	AMAZON.COM	DKHV	001.100.2620.6611.510.000.0000	LOSSIGY 36V LITHIUM GOLF CART BATTERIES. PO IN	$7,476.00
201674686	09/29/2026	3278	AMAZON.COM	FTFG	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$2,671.42
201674686	09/29/2026	3278	AMAZON.COM	FY9F	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$275.30
201674686	09/29/2026	3278	AMAZON.COM	JVKW	506.100.2580.6650.505.000.0000	Production studio equipment accessories. ipad	$100.53
201674686	09/29/2026	3278	AMAZON.COM	K4M1	610.100.2410.6731.201.000.0000	OFFICE FURNITURE FOR ADMIN ASST. FOR	$510.52
201674686	09/29/2026	3278	AMAZON.COM	V734	596.300.2212.6611.501.000.0000	Open PO for CTE Supplies for FY 26/27	$189.74
201674686	09/29/2026	3278	AMAZON.COM	W3KK	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$317.79
						Check Total:	$13,268.82
201674709	09/29/2026	3279	AMAZON.COM	34CQ	525.620.1000.6611.204.000.A013	**INCREASE $500.00 PER MAT YORK 9/18/26 FINAL**	$42.54

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201674709	09/29/2026	3279	AMAZON.COM	3GF4	850.620.1000.6611.202.000.S426	OPEN PO TO AMAZON FOR EFHS GIRLS GOLF FOR THE	$140.45
201674709	09/29/2026	3279	AMAZON.COM	44W4	525.620.1000.6611.202.000.A016	*INCREASE $1,000.00 PER BILL WRIGHT 9/11/26*	$337.30
201674709	09/29/2026	3279	AMAZON.COM	4DLV	850.610.1000.6611.201.000.S404	BLANKET PO TO AMAZON FOR BUHS SENIOR CLASS TO	$145.36
201674709	09/29/2026	3279	AMAZON.COM	4H7X	850.200.1000.6611.201.000.S462	OPEN PO TO AMAZON FOR THE TSW CLUB FOR	$216.24
201674709	09/29/2026	3279	AMAZON.COM	4QHF	525.620.1000.6611.204.000.A013	**INCREASE $500.00 PER MAT YORK 9/18/26 FINAL**	$393.30
201674709	09/29/2026	3279	AMAZON.COM	669X	525.620.1000.6611.201.000.A013	*INCREASE $1,000.00 PER MATT ROBERSON EMAIL	$104.91
201674709	09/29/2026	3279	AMAZON.COM	719N	850.610.1000.6611.204.000.S444	OPEN PO TO AMAZON FOR YHS DANCE TO PURCHASE	$312.57
201674709	09/29/2026	3279	AMAZON.COM	7H9Y	850.200.1000.6611.201.000.S462	OPEN PO TO AMAZON FOR THE TSW CLUB FOR	$25.67
201674709	09/29/2026	3279	AMAZON.COM	7YWR	850.610.1000.6731.204.000.S444	OPEN PO FOR YHS DANCE CLUB TO PURCHASE	$250.30
201674709	09/29/2026	3279	AMAZON.COM	9LT7	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$487.69
201674709	09/29/2026	3279	AMAZON.COM	9RPH	850.610.1000.6611.201.000.S444	OPEN PO TO AMAZON TO PURCHASE COSTUMING AND	$85.20
201674709	09/29/2026	3279	AMAZON.COM	CFJJ	525.100.1000.6611.201.000.A002	OPEN PO TO AMAZON TO PURCHASE OFFICE SUPPLIES	$110.49
201674709	09/29/2026	3279	AMAZON.COM	FC7L	850.610.1000.6611.204.000.S444	OPEN PO TO AMAZON FOR YHS DANCE TO PURCHASE	$153.72
201674709	09/29/2026	3279	AMAZON.COM	FNL3	850.610.1000.6611.202.000.S401	EFHS CLASS OF 2028 – AMAZON PO NTE $30 FOR	$26.22
201674709	09/29/2026	3279	AMAZON.COM	FPVF	850.610.1000.6731.202.000.S405	*INCREASE $150.00 PER MEETING MINUNTES DATED	$710.44

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201674709	09/29/2026	3279	AMAZON.COM	FPVF	850.610.1000.6731.202.000.S405	ANKER SOLIX S2000 PORTABLE POWER STATION	$579.27
201674709	09/29/2026	3279	AMAZON.COM	G3CW	850.610.1000.6611.202.000.S400	*INCREASE $500.00 PER MEETING MINUTES DATED	$424.80
201674709	09/29/2026	3279	AMAZON.COM	GR1J	850.620.1000.6611.202.000.S426	OPEN PO TO AMAZON FOR EFHS GIRLS GOLF FOR THE	$48.68
201674709	09/29/2026	3279	AMAZON.COM	HFH3	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$73.21
201674709	09/29/2026	3279	AMAZON.COM	HGCN	525.100.2660.6611.204.000.A003	10-CONCEALED MIDLAND HEADSET	($467.10)
201674709	09/29/2026	3279	AMAZON.COM	HJ9M	850.610.1000.6611.201.000.S400	Blanket PO TO AMAZON FOR BUHS STUCO PURCHASE FOR	$367.09
201674709	09/29/2026	3279	AMAZON.COM	HP4J	525.100.2660.6611.204.000.A003	HEADSETS TO USE WITH THE NEW CAMPUS RADIOS FOR	$132.96
201674709	09/29/2026	3279	AMAZON.COM	HP4J	525.100.2660.6611.204.000.A003	10-CONCEALED MIDLAND HEADSET	$479.46
201674709	09/29/2026	3279	AMAZON.COM	HQJQ	525.620.1000.6611.202.000.A016	*INCREASE $1,000.00 PER BILL WRIGHT 9/11/26*	$33.48
201674709	09/29/2026	3279	AMAZON.COM	JC7W	525.100.1000.6611.202.000.A002	OPEN PO TO AMAZON FOR BOOKSTORE SUPPLIES TO	$78.26
201674709	09/29/2026	3279	AMAZON.COM	JHMV	525.100.2660.6611.204.000.A003	HEADSETS TO USE WITH THE NEW CAMPUS RADIOS FOR	($145.32)
201674709	09/29/2026	3279	AMAZON.COM	JVHC	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$61.19
201674709	09/29/2026	3279	AMAZON.COM	K2TO	850.620.1000.6611.201.000.S418	OPEN PO TO AMAZON TO PURCHASE EQUIPMENT AND	$536.47
201674709	09/29/2026	3279	AMAZON.COM	KGJ1	525.620.1000.6611.202.000.A016	*INCREASE $1,000.00 PER BILL WRIGHT 9/11/26*	$100.52
201674709	09/29/2026	3279	AMAZON.COM	KT41	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$21.85

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201674709	09/29/2026	3279	AMAZON.COM	L7KQ	526.610.1000.6611.202.000.T205	EFHS BAND – AMAZON PO FOR SILKFLY 12 PC 48 INCH	$316.94
201674709	09/29/2026	3279	AMAZON.COM	L96R	850.200.1000.6611.201.000.S462	OPEN PO TO AMAZON FOR THE TSW CLUB FOR	$24.90
201674709	09/29/2026	3279	AMAZON.COM	M1QV	850.200.1000.6611.201.000.S462	OPEN PO TO AMAZON FOR THE TSW CLUB FOR	$33.07
201674709	09/29/2026	3279	AMAZON.COM	M766	850.620.1000.6731.204.000.S418	ION BLOCK ROCKER XL 220W BLUETOOTH	$218.59
201674709	09/29/2026	3279	AMAZON.COM	MWT7	525.620.1000.6611.201.000.A013	*INCREASE $1,000.00 PER MATT ROBERSON EMAIL	$115.23
201674709	09/29/2026	3279	AMAZON.COM	RXG3	525.100.2660.6611.204.000.A003	EARPIECES CAMPATABLE WITH NEW WALKIE TALKIES	$55.59
201674709	09/29/2026	3279	AMAZON.COM	TDYR	850.620.1000.6611.204.000.S411	YHS BOYS BASKETBALL PURCHASING 1-HIKEEN	$72.13
201674709	09/29/2026	3279	AMAZON.COM	TTMV	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$285.38
201674709	09/29/2026	3279	AMAZON.COM	V1VQ	850.200.1000.6611.201.000.S462	OPEN PO TO AMAZON FOR THE TSW CLUB FOR	$78.41
201674709	09/29/2026	3279	AMAZON.COM	VCXV	525.620.1000.6611.201.000.A013	*INCREASE $1,000.00 PER MATT ROBERSON EMAIL	$262.00
201674709	09/29/2026	3279	AMAZON.COM	VDVL	850.620.1000.6611.204.000.S418	OPEN PO TO AMAZON FOR YHS CHEER TO PURCHASE	$196.74
201674709	09/29/2026	3279	AMAZON.COM	VTRG	850.620.1000.6611.202.000.S426	OPEN PO TO AMAZON FOR EFHS GIRLS GOLF FOR THE	$158.36
201674709	09/29/2026	3279	AMAZON.COM	VWLW	526.620.1000.6611.202.000.T260	OPEN PO TO AMAZON FOR EFHS UNIFIED SPORTS TO	$84.79
201674709	09/29/2026	3279	AMAZON.COM	X79Y	850.610.1000.6611.201.000.S444	OPEN PO TO AMAZON TO PURCHASE COSTUMING AND	$539.33
201674709	09/29/2026	3279	AMAZON.COM	XPJX	850.610.1000.6611.201.000.S404	BLANKET PO TO AMAZON FOR BUHS SENIOR CLASS TO	$62.26

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201674709	09/29/2026	3279	AMAZON.COM	XQLK-R1PK	850.313.1000.6611.201.000.S466	Blanket PO to purchase supplies for FBLA events,	$142.08
						Check Total:	$8,513.02
201674807	10/01/2026	3280	AMAZON.COM	9R37	001.100.2620.6611.510.000.0000	LOSSIGY 36V LITHIUM GOLF CART BATTERIES &	$7,343.85
201674807	10/01/2026	3280	AMAZON.COM	9R4Q	001.100.1000.6611.513.000.0000	Blanket PO for K Sanders for supplies as needed valid for	$216.39
201674807	10/01/2026	3280	AMAZON.COM	GCNL	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$20.76
201674807	10/01/2026	3280	AMAZON.COM	HW9Q	001.100.2410.6611.202.000.0000	Screwdriver Set	$32.76
201674807	10/01/2026	3280	AMAZON.COM	HW9Q	001.100.2410.6611.202.000.0000	Isopropyl Alcohol 32oz 8 pack	$40.15
201674807	10/01/2026	3280	AMAZON.COM	HW9Q	001.100.2410.6611.202.000.0000	Araca ELPLP88 replacement projector lamp	$293.85
201674807	10/01/2026	3280	AMAZON.COM	JD49	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$68.86
201674807	10/01/2026	3280	AMAZON.COM	KH9J	400.361.1000.6611.201.000.0000	C# Programming Laminated QuickStudy	$32.40
201674807	10/01/2026	3280	AMAZON.COM	KRRL	001.620.1000.6611.204.000.0000	YHS ATHLETICS PURCHASING ITEMS FOR	$566.04
201674807	10/01/2026	3280	AMAZON.COM	KRRL	001.620.1000.6611.204.000.0000	1-FOG MASHINE HIGH DENSITY FOG JUICE	$13.46
201674807	10/01/2026	3280	AMAZON.COM	N961	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$513.65
201674807	10/01/2026	3280	AMAZON.COM	QVVC	001.100.2120.6611.204.000.0000	SEE ATTACHED LIST FOR AMAZON.COM FOR YHS	$350.87
201674807	10/01/2026	3280	AMAZON.COM	XMKX	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$36.31
						Check Total:	$9,529.35

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201674840	10/01/2026	3281	AMAZON.COM	XLCK	525.620.2660.6611.201.000.A013	OPEN PO TO AMAZON TO PURCHASE HYDRATION	$510.19
						Check Total:	$510.19
201674858	10/06/2026	3282	AMAZON.COM	1QDM	001.100.1000.6611.501.000.0000	AMERICAN FLAGS, FLAG POLE BRACKETS, AND PAPER	$341.35
201674858	10/06/2026	3282	AMAZON.COM	GDJH	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$80.83
201674858	10/06/2026	3282	AMAZON.COM	GT4F	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$17.48
201674858	10/06/2026	3282	AMAZON.COM	GTR6	001.100.2580.6611.505.000.0000	AMAZON BLANKET IT DEPARTMENT M&O PO FOR	$81.40
201674858	10/06/2026	3282	AMAZON.COM	HD1G	001.100.2580.6650.201.000.0000	EARPIECES AND DOCUMENT CAMERA FOR FUTURE	$224.23
201674858	10/06/2026	3282	AMAZON.COM	K7QR	001.620.1000.6611.204.000.0000	YHS PURCHASING ITEMS FOR FOOTBALL SEASON	$58.86
201674858	10/06/2026	3282	AMAZON.COM	K7QR	001.620.1000.6611.204.000.0000	1-3 PACK REF CHAIN CLIPS	$8.19
201674858	10/06/2026	3282	AMAZON.COM	K7QR	001.620.1000.6611.204.000.0000	2-DEEKIN 8PCS FOOTBALL END ZONE PLYONS	$218.58
201674858	10/06/2026	3282	AMAZON.COM	K7QR	001.620.1000.6611.204.000.0000	1-CHAMPRO DIGITAL DOWN BOX	$851.25
201674858	10/06/2026	3282	AMAZON.COM	K7QR	001.620.1000.6611.204.000.0000	1-CHAMPRO FOOTBALL DELUXE DOWN INDICATOR	$265.81
201674858	10/06/2026	3282	AMAZON.COM	KLWV	001.200.2213.6611.506.000.0000	SUPPLIES FOR ESS STAFF 26/27 FY OPEN PO NOT TO	$49.71
201674858	10/06/2026	3282	AMAZON.COM	KYP3	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$7.20
201674858	10/06/2026	3282	AMAZON.COM	L9TD	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$21.20
201674858	10/06/2026	3282	AMAZON.COM	LMGQ	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$87.73

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Disbursement Detail Listing

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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674858	10/06/2026	3282	AMAZON.COM	MHRT	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$17.04
201674858	10/06/2026	3282	AMAZON.COM	R1MK	596.300.2212.6611.501.000.0000	Open PO for CTE Supplies for FY 26/27	$9.33
201674858	10/06/2026	3282	AMAZON.COM	V9FV	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$14.85
201674858	10/06/2026	3282	AMAZON.COM	YHWP	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$427.79
						Check Total:	$2,782.83
201674902	10/08/2026	3284	AMAZON.COM	11QL	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	($57.67)
201674902	10/08/2026	3284	AMAZON.COM	1FM6	001.100.2580.6650.201.000.0000	EARPIECES AND DOCUMENT CAMERA FOR FUTURE	$13.25
201674902	10/08/2026	3284	AMAZON.COM	36CT	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$43.71
201674902	10/08/2026	3284	AMAZON.COM	3H7V	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	($51.69)
201674902	10/08/2026	3284	AMAZON.COM	67Q7	001.100.1000.6611.501.000.0000	AMERICAN FLAGS, FLAG POLE BRACKETS, AND PAPER	($98.36)
201674902	10/08/2026	3284	AMAZON.COM	693K	001.100.1000.6611.501.000.0000	AMERICAN FLAGS, FLAG POLE BRACKETS, AND PAPER	($98.36)
201674902	10/08/2026	3284	AMAZON.COM	6Y6V	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	($51.69)
201674902	10/08/2026	3284	AMAZON.COM	7FMV	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	($51.69)
201674902	10/08/2026	3284	AMAZON.COM	7HFH	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$181.32
201674902	10/08/2026	3284	AMAZON.COM	7PDC	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$25.78

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674902	10/08/2026	3284	AMAZON.COM	D34N	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$94.91
201674902	10/08/2026	3284	AMAZON.COM	DCNC	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	($51.69)
201674902	10/08/2026	3284	AMAZON.COM	DH4Q	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	($51.69)
201674902	10/08/2026	3284	AMAZON.COM	HC6J	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$30.59
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	DAWN DISH SOAP	$11.47
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	EXPO DRY ERASE CLEANER	$19.60
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	SCISSORS	$17.73
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	PLATE STANDS	$19.65
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	BLACK PENS	$18.50
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	UCREATE WATERCOLOR	$76.56
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	STICKERS	$7.64
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	MOTIVATIONAL	$9.33
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	RAYMOND GEDDES	$17.35
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	STICKERS - TINY CHEER SQUAD	$10.37
201674902	10/08/2026	3284	AMAZON.COM	HFJ9	001.100.2410.6611.202.000.0000	MAGNETIC SIGN HOLDERS	$30.57
201674902	10/08/2026	3284	AMAZON.COM	KJKC	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$69.51
201674902	10/08/2026	3284	AMAZON.COM	L1CF	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$198.09
201674902	10/08/2026	3284	AMAZON.COM	L6FL	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$545.41
201674902	10/08/2026	3284	AMAZON.COM	LMN9	001.620.1000.6611.204.000.0000	2-PRO DOWN SOLID SIDELINE MARKERS	$664.52
201674902	10/08/2026	3284	AMAZON.COM	N7CG	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$23.53

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201674902	10/08/2026	3284	AMAZON.COM	NNYF	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$23.53
201674902	10/08/2026	3284	AMAZON.COM	QFH4	610.100.2640.6731.510.000.0000	FURNITURE & EQUIPMENT AS NEEDED FOR M & T	$1,154.74
201674902	10/08/2026	3284	AMAZON.COM	R49G	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$28.41
201674902	10/08/2026	3284	AMAZON.COM	RCQQ	400.361.1000.6611.201.000.0000	VIVO Single LCD Desk Mount	$654.19
201674902	10/08/2026	3284	AMAZON.COM	RCQQ	400.361.1000.6611.201.000.0000	Amazon Basic Wired Keyboard	$94.73
201674902	10/08/2026	3284	AMAZON.COM	RCQQ	400.361.1000.6611.201.000.0000	Wall Control Pegboard (Yellow)	$54.07
201674902	10/08/2026	3284	AMAZON.COM	RCQQ	400.361.1000.6611.201.000.0000	Comix Black Dry Erase Markers (Fine)	$22.85
201674902	10/08/2026	3284	AMAZON.COM	WGY3	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$48.19
201674902	10/08/2026	3284	AMAZON.COM	XKCR	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$193.88
						Check Total:	$3,891.14
201675337	10/29/2026	3296	AMAZON.COM	7XCV	130.100.2190.6611.511.000.0000	Open PO for Migrant supplies NTE $3480 valid	$3,316.65
201675337	10/29/2026	3296	AMAZON.COM	7YF9	001.100.2580.6611.505.000.0000	AMAZON BLANKET IT DEPARTMENT M&O PO FOR	$187.45
201675337	10/29/2026	3296	AMAZON.COM	99NP	400.317.1000.6611.201.000.0000	500 Pcs Cotton Swabs	$9.70
201675337	10/29/2026	3296	AMAZON.COM	99NP	400.317.1000.6611.201.000.0000	16 oz 99% Isoropyl Alcohol	$8.27
201675337	10/29/2026	3296	AMAZON.COM	99NP	400.317.1000.6611.201.000.0000	500 Pack Assorted Cable Zip Ties	$7.64
201675337	10/29/2026	3296	AMAZON.COM	99NP	400.317.1000.6650.201.000.0000	XiAyriky DP-DP-Cable, 3ft, 2-Pack	$46.30

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201675337	10/29/2026	3296	AMAZON.COM	99NP	400.317.1000.6650.201.000.0000	CableCreation Cat6RJ45 Connectors100- Pack	$46.88
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	GoPro LIT Hero - Lightweight, Compact	$222.50
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	Battery Charger Kit for GoPro Hero	$38.55
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	UURig Telescopic Selfie Stick with Tripod	$22.76
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	Brother P-Touch, PTD210	$76.27
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	Unismar 1/2" Black on Clear Label Tape	$17.66
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	Binditek 200Pack Binding Covers Set	$44.22
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	Binditek Plastic Spiral Binding Coils	$32.68
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	UCEC Circle Punch, 1.75 Inch Hole Punch	$14.66
201675337	10/29/2026	3296	AMAZON.COM	9RQC	400.326.1000.6611.202.000.0000	QIQQIKIN Paper Corner Rounder 3 in 1	$8.28
201675337	10/29/2026	3296	AMAZON.COM	9YDT	001.100.1000.6611.201.000.0000	ktrio 200 PACK LAMINATE FOR FRONT OFFICE H. ELLIS	$19.07
201675337	10/29/2026	3296	AMAZON.COM	9YDT	001.100.1000.6650.201.000.0000	MOUNT IT MONITOR DOCUMENT HOLDER CLIP	$18.68
201675337	10/29/2026	3296	AMAZON.COM	9YDT	001.100.2580.6650.201.000.0000	KCTIN EARPIECE FOR MOTOROLA SECURITY H.	$177.98
201675337	10/29/2026	3296	AMAZON.COM	9YDT	001.100.2580.6650.201.000.0000	10FT HEAVY DUTY EXTENSION CORDS FOR	$82.58
201675337	10/29/2026	3296	AMAZON.COM	9YDT	610.100.2410.6731.201.000.0000	TRIDESIGN BOOKSHELF FOR PEREZ OFFICE	$196.73

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201675337	10/29/2026	3296	AMAZON.COM	DXQ9	001.100.2510.6611.503.000.0000	Blanket PO for Office Supplies NTE $300 Valid for	$57.07
201675337	10/29/2026	3296	AMAZON.COM	H3V3	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY26/27 NTE $3700	$9.35
201675337	10/29/2026	3296	AMAZON.COM	H94C	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$285.52
201675337	10/29/2026	3296	AMAZON.COM	JFNJ	610.100.1000.6731.513.000.0000	TOSHIBA Countertop Microwave Oven Air Fryer	$344.25
201675337	10/29/2026	3296	AMAZON.COM	JPM3	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$80.26
						Check Total:	$5,371.96
201675357	10/29/2026	3297	AMAZON.COM	11YX	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$30.66
201675357	10/29/2026	3297	AMAZON.COM	1FH4	850.620.1000.6611.204.000.S418	*INCREASE $100.00 PER MEETING MINUTES DATED	($55.74)
201675357	10/29/2026	3297	AMAZON.COM	3W6R	525.100.1000.6611.202.000.A032	*INCREASE $350.00 PER M. MARKOU 10/5/26*	$1,042.34
201675357	10/29/2026	3297	AMAZON.COM	41CH	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$127.86
201675357	10/29/2026	3297	AMAZON.COM	4Y7P	525.100.1000.6611.201.000.A032	OPEN PO TO AMAZON TO PURCHASE SUPPLIES NEEDED	$60.48
201675357	10/29/2026	3297	AMAZON.COM	6HMJ	525.100.1000.6611.202.000.A032	*INCREASE $350.00 PER M. MARKOU 10/5/26*	$58.10
201675357	10/29/2026	3297	AMAZON.COM	6JLP	525.100.2660.6611.204.000.A003	HUANCHAIN INDOOR/OUTDOOR BLACK	$14.19
201675357	10/29/2026	3297	AMAZON.COM	79MX	850.610.1000.6611.202.000.S409	EFHS DRAMA CLUB - AMAZON PO NTE $300 FOR	$214.90
201675357	10/29/2026	3297	AMAZON.COM	7QHJ	850.610.1000.6611.201.000.S400	Blanket PO TO AMAZON FOR BUHS STUCO PURCHASE FOR	$593.80

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201675357	10/29/2026	3297	AMAZON.COM	94QP	525.100.1000.6611.202.000.A032	EFHS CERAMICS - PO NTE $100 FOR CERAMIC	$84.16
201675357	10/29/2026	3297	AMAZON.COM	9QHW	850.610.1000.6611.201.000.S404	BLANKET PO TO AMAZON FOR BUHS SENIOR CLASS TO	$22.92
201675357	10/29/2026	3297	AMAZON.COM	9QLY	525.620.1000.6611.204.000.A013	**INCREASE $500.00 PER MAT YORK 9/18/26 FINAL**	$200.88
201675357	10/29/2026	3297	AMAZON.COM	9RTP	525.100.1000.6611.204.000.A022	2-SMALL STANDING DESKS-BLACK	$76.10
201675357	10/29/2026	3297	AMAZON.COM	9RTP	525.100.1000.6731.204.000.A022	PE REQUESTING TO ORDER ITEMS FOR TEACHERS TO	$247.91
201675357	10/29/2026	3297	AMAZON.COM	C7PK	525.620.1000.6611.201.000.A013	OPEN PO TO AMAZON FOR THE PURCHASE OF	$71.44
201675357	10/29/2026	3297	AMAZON.COM	CL4K	850.313.1000.6611.201.000.S466	Blanket PO to purchase supplies for FBLA events,	$41.52
201675357	10/29/2026	3297	AMAZON.COM	CTC4	850.610.1000.6611.202.000.S448	EFHS INTERACT CLUB OPEN PO TO AMAZON NTE $750	$138.90
201675357	10/29/2026	3297	AMAZON.COM	CXXL	525.100.2660.6611.204.000.A003	YHS PURCHASING 20FT 3 PRONG EXTENSION CORDS	$19.66
201675357	10/29/2026	3297	AMAZON.COM	D9CG	525.620.1000.6611.204.000.A013	**INCREASE $500.00 PER MAT YORK 9/18/26 FINAL**	$142.86
201675357	10/29/2026	3297	AMAZON.COM	FCJH	850.610.1000.6611.202.000.S405	EFHS BAND - AMAZON PO FOR OKXIRI 2 PACK RAIN	$76.40
201675357	10/29/2026	3297	AMAZON.COM	GQMT	850.610.1000.6611.201.000.S404	BLANKET PO TO AMAZON FOR BUHS SENIOR CLASS TO	$333.87
201675357	10/29/2026	3297	AMAZON.COM	GW7Q	850.200.1000.6611.201.000.S462	*INCREASE $500.00 PER MEETING MINUTES DATED	$102.68
201675357	10/29/2026	3297	AMAZON.COM	H7J6	525.100.1000.6643.201.000.A025	OPEN PO TO AMAZON FOR THE ENGLISH DEPARTMENT	$1,000.06
201675357	10/29/2026	3297	AMAZON.COM	HCR9	525.100.1000.6643.201.000.A025	OPEN PO TO AMAZON FOR THE ENGLISH DEPARTMENT	$195.62

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201675357	10/29/2026	3297	AMAZON.COM	HVTD	850.610.1000.6611.201.000.S409	OPEN PO TO AMAZON NTE $1000 TO PURCHASE	$539.15
201675357	10/29/2026	3297	AMAZON.COM	JRGD	850.362.1000.6611.204.000.S478	Blanket PO to purchase supplies for the Boo Graham	$217.20
201675357	10/29/2026	3297	AMAZON.COM	KKT9	525.100.1000.6643.201.000.A025	OPEN PO TO AMAZON FOR THE ENGLISH DEPARTMENT	$195.72
201675357	10/29/2026	3297	AMAZON.COM	KRGP	525.620.1000.6611.204.000.A013	*INCREASE $2000.00 PER MAT YORK 10/22/26*	$99.33
201675357	10/29/2026	3297	AMAZON.COM	KVCN	525.620.2660.6611.201.000.A013	OPEN PO TO AMAZON TO PURCHASE HYDRATION	($143.28)
201675357	10/29/2026	3297	AMAZON.COM	L4RX	850.620.1000.6611.204.000.S418	*INCREASE $100.00 PER MEETING MINUTES DATED	$35.29
201675357	10/29/2026	3297	AMAZON.COM	LT6L	525.100.2660.6611.204.000.A003	EARPIECES CAMPATABLE WITH NEW WALKIE TALKIES	$100.29
201675357	10/29/2026	3297	AMAZON.COM	M1KJ	525.620.1000.6611.201.000.A013	OPEN PO TO AMAZON FOR THE PURCHASE OF	$866.01
201675357	10/29/2026	3297	AMAZON.COM	MCV6	850.610.1000.6731.202.000.S404	EFHS SENIOR CLASS - PO TO AMAZON FOR PURCHASE OF	$268.93
201675357	10/29/2026	3297	AMAZON.COM	MPLG	525.100.1000.6611.202.000.A032	*INCREASE $350.00 PER M. MARKOU 10/5/26*	$149.72
201675357	10/29/2026	3297	AMAZON.COM	MRWW	525.100.1000.6611.202.000.A032	*INCREASE $350.00 PER M. MARKOU 10/5/26*	$31.52
201675357	10/29/2026	3297	AMAZON.COM	N6XT	850.610.1000.6611.201.000.S404	BLANKET PO TO AMAZON FOR BUHS SENIOR CLASS TO	$12.02
201675357	10/29/2026	3297	AMAZON.COM	NF49	525.620.1000.6611.201.000.A013	OPEN PO TO AMAZON FOR THE PURCHASE OF	$45.85
201675357	10/29/2026	3297	AMAZON.COM	NNQD	525.620.1000.6611.201.000.A013	OPEN PO TO AMAZON FOR THE PURCHASE OF	$37.46
201675357	10/29/2026	3297	AMAZON.COM	PYRM	525.620.1000.6611.201.000.A013	*INCREASE $1,000.00 PER MATT ROBERSON EMAIL	$65.55

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201675357	10/29/2026	3297	AMAZON.COM	QCH66	850.610.1000.6611.201.000.S401	OPN PO TO AMAZON TO PURCHASE FUNDRAISING	$301.69
201675357	10/29/2026	3297	AMAZON.COM	QRRT	850.620.1000.6611.204.000.S418	*INCREASE $100.00 PER MEETING MINUTES DATED	$55.74
201675357	10/29/2026	3297	AMAZON.COM	R1TT	850.610.1000.6611.201.000.S444	OPEN PO TO AMAZON TO PURCHASE COSTUMING AND	$406.20
201675357	10/29/2026	3297	AMAZON.COM	T3G1	850.610.1000.6611.201.000.S404	BLANKET PO TO AMAZON FOR BUHS SENIOR CLASS TO	$340.96
201675357	10/29/2026	3297	AMAZON.COM	TWKP	525.100.1000.6611.202.000.A032	*INCREASE $350.00 PER M. MARKOU 10/5/26*	$272.85
201675357	10/29/2026	3297	AMAZON.COM	VQJJ	850.610.1000.6611.201.000.S404	BLANKET PO TO AMAZON FOR BUHS SENIOR CLASS TO	($12.02)
201675357	10/29/2026	3297	AMAZON.COM	WNKL	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$418.48
201675357	10/29/2026	3297	AMAZON.COM	Y9F4	850.610.1000.6611.201.000.S402	OPEN PO TO AMAZON TO PURCHASE FUNDRAISING	$92.37
						Check Total:	$9,238.60
201675365	11/03/2026	3298	AMAZON.COM	4VLK	610.100.2410.6731.201.000.0000	TRIDESIGN L SHAPED EXECUTIVE DESK FOR H.	$404.40
201675365	11/03/2026	3298	AMAZON.COM	9QXN	001.100.2580.6611.505.000.0000	AMAZON BLANKET IT DEPARTMENT M&O PO FOR	$152.54
201675365	11/03/2026	3298	AMAZON.COM	C1QX	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$70.56
201675365	11/03/2026	3298	AMAZON.COM	DQY3	596.380.1000.6731.201.000.0000	Best Pair Office Desk Chair- Black- Pack of 2	$348.65
201675365	11/03/2026	3298	AMAZON.COM	HXVT	130.100.2190.6611.511.000.0000	Open PO for Migrant supplies NTE $3480 valid	$152.12
201675365	11/03/2026	3298	AMAZON.COM	KTTL	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$33.88

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
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Voucher Range: 3278 - 3299
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201675365	11/03/2026	3298	AMAZON.COM	M37C	530.620.1000.6611.204.000.7279	YHS BOYS GOLF PURCHASING ITEMS AND	$383.73
201675365	11/03/2026	3298	AMAZON.COM	M37C	530.620.1000.6611.204.000.7279	1-GOLF TAPE SOLVENT	$23.99
201675365	11/03/2026	3298	AMAZON.COM	M37C	530.620.1000.6611.204.000.7279	10-CALLAWAY GOLF BALL	$490.91
201675365	11/03/2026	3298	AMAZON.COM	M37C	530.620.1000.6611.204.000.7279	15-TITEIST PRO V1 GOLF BALLS	$949.10
201675365	11/03/2026	3298	AMAZON.COM	M37C	530.620.1000.6611.204.000.7279	1-GATORADE ZERO SUGAR POWDER	$63.35
201675365	11/03/2026	3298	AMAZON.COM	M37C	530.620.1000.6611.204.000.7279	1-GOLF LASER RANGEFINDER W/SLOPE	$215.87
201675365	11/03/2026	3298	AMAZON.COM	M37C	530.620.1000.6611.204.000.7279	1-GOLF WEATHER SPANN GLOVE	$15.25
201675365	11/03/2026	3298	AMAZON.COM	MQ4H	400.317.1000.6650.201.000.0000	ARC TIC MX-4 Thermal Paste 8g.	$6.55
201675365	11/03/2026	3298	AMAZON.COM	MQ4H	400.317.1000.6650.201.000.0000	MACHINIST H110 LGA 1151 Motherboards	$699.44
201675365	11/03/2026	3298	AMAZON.COM	VW1J	001.100.2580.6611.505.000.0000	AMAZON BLANKET IT DEPARTMENT M&O PO FOR	$55.70
201675365	11/03/2026	3298	AMAZON.COM	WPPH	001.100.2410.6611.202.000.0000	American Flags	$201.39
201675365	11/03/2026	3298	AMAZON.COM	WPPH	001.100.2410.6611.202.000.0000	Amazon Laminating Sheets	$14.26
201675365	11/03/2026	3298	AMAZON.COM	WPPH	001.100.2410.6611.202.000.0000	Push pins	$5.91
201675365	11/03/2026	3298	AMAZON.COM	WPPH	001.100.2410.6611.202.000.0000	Thumb tacks	$8.30
201675365	11/03/2026	3298	AMAZON.COM	WPPH	001.100.2410.6611.202.000.0000	Betckey replacement labels	$43.28
						Check Total:	$4,339.18
201675146	10/20/2026	3290	AMERICAN AIRLINES	YUPPRV	596.376.2190.6890.201.000.0000	Blanket PO to purchase airline tickets for the	$433.71
						Check Total:	$433.71
201674859	10/06/2026	3282	AMERICAN RED CROSS	23489828	001.200.2140.6810.506.000.0000	FIRST AID/CPR CERTIFICATION FOR BUHSD	$80.00
						Check Total:	$80.00

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201674946	10/13/2026	3286	AMERICAN RED CROSS	23493701	596.349.1000.6611.202.000.0000	Blanket PO for First aid and CPR cards for Medical	$130.00
201674946	10/13/2026	3286	AMERICAN RED CROSS	23493701*	400.362.1000.6611.201.000.0000	Blanket PO for up to 122 CPR Cards for the 26/27 SY	$115.00
						Check Total:	$245.00
201675206	10/27/2026	3294	AMERICAN RED CROSS	23537135	400.349.1000.6611.204.000.0000	Blanket PO for First aid and CPR cards for Medical	$100.00
						Check Total:	$100.00
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	Crate- Convertible- Quote #: 2026-23168	$915.49
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	1st Year Warranty, Software Upagrade, Tech Support-	$0.00
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	Anatomage Table ON Premium - No Charge, see	$0.00
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	Online Training- No Charge, See Quote- Quote	($0.01)
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	Anatomage Table Convertable- Quote #:	$81,776.63
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	Anatomae Table Convertible Hardcover- Quote #:	$282.88
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	Antomoage Tablet 4-pack Bundle Quote #:	$12,343.64
201675338	10/29/2026	3296	ANATOMAGE, INC.	INV_74087	596.362.1000.6739.202.000.0000	Anatomage Science Software Quote #:	$10,286.37
						Check Total:	$105,605.00
201674860	10/06/2026	3282	ANGELA MADSEN	06	100.100.2300.6300.501.000.0000	Title Grant Consulting	$650.00
						Check Total:	$650.00
201674903	10/08/2026	3284	ANGELA MADSEN	07	100.100.2300.6300.501.000.0000	Title Grant Consulting	$780.00
						Check Total:	$780.00
201675207	10/27/2026	3294	ANGELA MADSEN	08	100.100.2300.6300.501.000.0000	Title Grant Consulting	$650.00
						Check Total:	$650.00

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201675339	10/29/2026	3296	ANGELA MADSEN	09	100.100.2300.6300.501.000.0000	Title Grant Consulting	$910.00
						Check Total:	$910.00
201674886	10/06/2026	3283	APLUS PARKING PERMITS	AP-30048	525.100.1000.6611.204.000.A003	YHS PURCHASING 100 ADDITIONAL HANG TAGS	$269.00
						Check Total:	$269.00
201674808	10/01/2026	3280	APPLE , INC.	MC89138648	506.100.2580.6737.505.000.0000	Production Studio equipment.	$2,048.46
201674808	10/01/2026	3280	APPLE , INC.	MC89138648	506.100.2580.6737.505.000.0000	Production Studio Equipment	$372.15
						Check Total:	$2,420.61
201675208	10/27/2026	3294	APPLE , INC.	MD18073436	610.100.2580.6737.505.000.0000	MD3Y4LL/A IPADS FOR THE NEW DOOR	$926.73
201675208	10/27/2026	3294	APPLE , INC.	MD18073436	610.100.2580.6737.505.000.0000	S7741LL/A	$149.06
						Check Total:	$1,075.79
201675340	10/29/2026	3296	APPLE , INC.	MD17979097	610.100.2580.6737.505.000.0000	13-INCH MACBOOK NEO: APPLE A18 PRO CHIP WITH	$756.17
201675340	10/29/2026	3296	APPLE , INC.	MD17979097	610.100.2580.6737.505.000.0000	SEHK3LL/A 3-Year AppleCare+ for	$96.28
201675340	10/29/2026	3296	APPLE , INC.	MD17979097	610.100.2580.6737.505.000.0000	13-inch MacBook Neo: Apple A18 Pro chip	$647.99
201675340	10/29/2026	3296	APPLE , INC.	MD17979097	610.100.2580.6737.505.000.0000	4 SEHK3LL/A 3-Year AppleCare+ for	$96.28
						Check Total:	$1,596.72
201674947	10/13/2026	3286	AQUA SERV ENGINEERS, INC.	142150	001.100.2640.6431.510.000.0000	ANNUAL SERVICE AGREEMENT FOR SERVICE	$550.00
						Check Total:	$550.00
201675233	10/27/2026	3295	ARIZONA ASSOC OF STUDENT COUNCILS	ADVRT0104	850.610.2213.6360.204.000.S400	REGISTRATION FEE TO THE ADVISOR SHARING &	$95.00
201675233	10/27/2026	3295	ARIZONA ASSOC OF STUDENT COUNCILS	MEM10539	850.610.1000.6810.204.000.S400	YOUNGKER HIGH SCHOOL STUDENT COUNCIL	$125.00
						Check Total:	$220.00

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2026-2027

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201674710	09/29/2026	3279	ARIZONA THESPIANS	01141	850.610.1000.6580.202.000.S409	SPONSOR/TROUPE DIRECTOR REGISTRATION	$80.00
201674710	09/29/2026	3279	ARIZONA THESPIANS	01141	850.610.1000.6580.202.000.S409	CHAPERONE REGISTRATION	$160.00
201674710	09/29/2026	3279	ARIZONA THESPIANS	01141	850.610.1000.6810.202.000.S409	SCHOOL FEE	$95.00
201674710	09/29/2026	3279	ARIZONA THESPIANS	01141	850.610.1000.6890.202.000.S409	THESPIAN FEST REGISTRATION FOR	$1,210.00
201674710	09/29/2026	3279	ARIZONA THESPIANS	01141	850.610.1000.6890.202.000.S409	NON-INDUCTED STUDENT	$250.00
						Check Total:	$1,795.00
201675193	10/22/2026	3293	ASHLEY ZIEGLER	EFHS - SPRTS MED	850.362.1000.6611.202.000.S478	Performance Dri-Fit Shirt-Black with DTF Design-	$1,175.04
201675193	10/22/2026	3293	ASHLEY ZIEGLER	EFHS - SPRTS MED	850.362.1000.6611.202.000.S478	Bulk Discount	($117.50)
						Check Total:	$1,057.54
201674904	10/08/2026	3284	AT DIRECT SPORTS MEDICINE, LLC	6199	001.620.1000.6330.501.000.0000	OPEN PO FOR THE USE OF A SUB ATHLETIC TRAINER FOR	$2,331.36
201674904	10/08/2026	3284	AT DIRECT SPORTS MEDICINE, LLC	6235	001.620.1000.6330.501.000.0000	OPEN PO FOR THE USE OF A SUB ATHLETIC TRAINER FOR	$986.70
						Check Total:	$3,318.06
201675209	10/27/2026	3294	AT DIRECT SPORTS MEDICINE, LLC	6270	001.620.1000.6330.501.000.0000	OPEN PO FOR THE USE OF A SUB ATHLETIC TRAINER FOR	$334.80
						Check Total:	$334.80
201675341	10/29/2026	3296	AT DIRECT SPORTS MEDICINE, LLC	6355	001.620.1000.6330.501.000.0000	OPEN PO FOR THE USE OF A SUB ATHLETIC TRAINER FOR	$643.14
201675341	10/29/2026	3296	AT DIRECT SPORTS MEDICINE, LLC	6355*	525.620.1000.6330.202.000.A013	OPEN PO FOR AT DIRECT FOR ATHLETIC TRAINOR	$34.38
201675341	10/29/2026	3296	AT DIRECT SPORTS MEDICINE, LLC	6378	001.620.1000.6330.501.000.0000	OPEN PO FOR THE USE OF A SUB ATHLETIC TRAINER FOR	$363.60
						Check Total:	$1,041.12
201675160	10/22/2026	3292	ATWELL, LLC	RET25004377.01	515.100.2690.6490.501.000.0000	Alta survey and description for land trade	$3,000.00
						Check Total:	$3,000.00

Buckeye Union School District #201

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201674809	10/01/2026	3280	AUTOMATED LOGIC CONTRACTING SERVICES, IN	664515	001.100.2640.6431.510.000.0000	SERVICE AND REPAIRS AS NEEDED. OPEN PO FOR F/Y	$2,869.35
						Check Total:	$2,869.35
201674810	10/01/2026	3280	AVALON TRANSPORTATION LLC	63640	001.410.2710.6519.507.000.0000	CHARTER BUS SERVICES AS NEEDED. OPEN PO F/Y	$1,792.00
201674810	10/01/2026	3280	AVALON TRANSPORTATION LLC	63641	001.410.2710.6519.507.000.0000	CHARTER BUS SERVICES AS NEEDED. OPEN PO F/Y	$1,820.00
						Check Total:	$3,612.00
201674948	10/13/2026	3286	AVALON TRANSPORTATION LLC	64318	001.410.2710.6519.507.000.0000	CHARTER BUS SERVICES AS NEEDED. OPEN PO F/Y	$2,080.00
						Check Total:	$2,080.00
201675161	10/22/2026	3292	AVALON TRANSPORTATION LLC	63639	001.410.2710.6519.507.000.0000	CHARTER BUS SERVICES AS NEEDED. OPEN PO F/Y	$2,704.00
201675161	10/22/2026	3292	AVALON TRANSPORTATION LLC	64535	001.410.2710.6519.507.000.0000	CHARTER BUS SERVICES AS NEEDED. OPEN PO F/Y	$2,352.00
201675161	10/22/2026	3292	AVALON TRANSPORTATION LLC	64866	001.410.2710.6519.507.000.0000	CHARTER BUS SERVICES AS NEEDED. OPEN PO F/Y	$2,080.00
						Check Total:	$7,136.00
201674861	10/06/2026	3282	AXIOM ARMORED TRANSPORT	39201	001.100.2510.6330.503.000.0000	ARMORED CAR SERVICES-BOOKSTORE AND	$892.93
						Check Total:	$892.93
201674687	09/29/2026	3278	AZ ASPIRE ACADEMY	10119	001.200.1000.6563.506.000.0000	PRIVATE SCHOOL TUITION FOR STUDENT SC-M	$8,838.75
						Check Total:	$8,838.75
201674949	10/13/2026	3286	AZ ASSO SCH BUSINESS OFFC	200056591	001.100.2510.6360.503.000.0000	AASBO Chart of Accounts 1 day Workshop @ Pendergast	$95.00
						Check Total:	$95.00
201675141	10/20/2026	3290	AZ DEPT OF PUB SAFETY-IVP	268226833063958	001.100.2570.6330.504.000.0000	IVP Fingerprint Clearance Card application fee for	$273.36
201675141	10/20/2026	3290	AZ DEPT OF PUB SAFETY-IVP	470743681727586	001.100.2570.6330.504.000.0000	IVP Fingerprint Clearance Card application fee for	$68.34

Buckeye Union School District #201

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201675141	10/20/2026	3290	AZ DEPT OF PUB SAFETY-IVP	641427410846409	001.100.2570.6330.504.000.0000	IVP Fingerprint Clearance Card application fee for	$820.08
201675141	10/20/2026	3290	AZ DEPT OF PUB SAFETY-IVP	766111601652877	001.100.2570.6330.504.000.0000	IVP Fingerprint Clearance Card application fee for	$136.68
201675141	10/20/2026	3290	AZ DEPT OF PUB SAFETY-IVP	97278672044737	001.100.2570.6330.504.000.0000	IVP Fingerprint Clearance Card application fee for	$205.02
201675141	10/20/2026	3290	AZ DEPT OF PUB SAFETY-IVP	988701850610203	001.100.2570.6330.504.000.0000	IVP Fingerprint Clearance Card application fee for	$68.34
						Check Total:	$1,571.82
201674862	10/06/2026	3282	AZ FBLA	27MEMBERSHIP 148	596.361.1000.6810.204.000.0000	2026-2027 Membership (5-40 Affiliation Tier)	$700.00
						Check Total:	$700.00
201675162	10/22/2026	3292	AZ FBLA	26ALC-42943	261.337.2213.6360.204.000.0000	Registration for the 2026 FBLA Advisor Leadership	$225.00
						Check Total:	$225.00
201675210	10/27/2026	3294	AZ FBLA	27MEMBERSHIP-191	596.313.1000.6810.201.000.0000	2026-2027 Membership (5-40 Affiliation Tier)	$700.00
						Check Total:	$700.00
201674940	10/08/2026	3285	AZ FCCLA	26CLC-23516	850.326.2190.6890.202.000.S475	Student Registration for the 2026 FFCLA State	$1,125.00
201674940	10/08/2026	3285	AZ FCCLA	26CLC12454	850.320.2190.6890.201.000.S474	Student Registration for the 2026 FFCLA State	$1,800.00
201674940	10/08/2026	3285	AZ FCCLA	26CLC12454	850.320.2213.6360.201.000.S474	Adviser Registration for the 2026 FFCLA State	$225.00
201674940	10/08/2026	3285	AZ FCCLA	V898045	850.320.2190.6890.202.000.S474	Student Registration for the 2026 FFCLA State	$2,250.00
201674940	10/08/2026	3285	AZ FCCLA	V898045	850.320.2213.6360.202.000.S474	Adviser Registration for the 2026 FFCLA State	$225.00
						Check Total:	$5,625.00
201674688	09/29/2026	3278	AZ FFA	36869	596.368.2190.6890.201.000.0000	Student Registration-Summit Conference-	$1,505.00

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201674688	09/29/2026	3278	AZ FFA	36869	596.368.2190.6890.201.000.0000	Student Registration-Summit Conference-Elevate	$360.00
201674688	09/29/2026	3278	AZ FFA	36869	596.368.2190.6890.201.000.0000	Student Registration-Summit Conference-Ascend	$280.00
201674688	09/29/2026	3278	AZ FFA	36869	596.368.2213.6360.201.000.0000	Advisor Registration-Summit Conference-	$60.00
						Check Total:	$2,205.00
201674689	09/29/2026	3278	AZ FFA	BUHSD 26/27	596.376.1000.6810.201.000.0000	2026- 2027 Affiliation dues for 251-300 Members	$3,300.00
						Check Total:	$3,300.00
201674905	10/08/2026	3284	AZ HOSA	26ALA-39048	261.362.2213.6360.202.000.0000	Advisor Registration for the 2026 HOSA Advisor	$225.00
						Check Total:	$225.00
201674863	10/06/2026	3282	AZ INTERSCHOLASTIC ASSO	RP BCKY UN 18	001.620.1000.6810.201.000.0000	OPEN PO TO AZ INTERSCHOLASTIC ASSOC	$8,000.00
						Check Total:	$8,000.00
201674887	10/06/2026	3283	AZ INTERSCHOLASTIC ASSO	RP ESTLLFTLLS 25	525.620.1000.6810.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/29/26*	$5,000.00
						Check Total:	$5,000.00
201675366	11/03/2026	3298	AZ INTERSCHOLASTIC ASSO	RP BCKY UN 19	001.620.1000.6810.201.000.0000	ARBITERPAY-REGULAR SEASON OFFICIAL'S	$12,000.00
						Check Total:	$12,000.00
201674690	09/29/2026	3278	AZ PUBLIC SERVICE	2624700000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$27,414.61
						Check Total:	$27,414.61
201674811	10/01/2026	3280	AZ PUBLIC SERVICE	0325401000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$14,459.69
201674811	10/01/2026	3280	AZ PUBLIC SERVICE	9739221000 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$1,304.00
						Check Total:	$15,763.69

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201675080	10/15/2026	3288	AZ PUBLIC SERVICE	1714237165 SEP 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$3,506.64
						Check Total:	$3,506.64
201675117	10/20/2026	3290	AZ PUBLIC SERVICE	4547451000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$2,600.92
201675117	10/20/2026	3290	AZ PUBLIC SERVICE	5517270000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$9,447.15
201675117	10/20/2026	3290	AZ PUBLIC SERVICE	5914651000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$282.07
201675117	10/20/2026	3290	AZ PUBLIC SERVICE	6400831000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$6,807.65
201675117	10/20/2026	3290	AZ PUBLIC SERVICE	7479550000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$72.18
						Check Total:	$19,209.97
201675163	10/22/2026	3292	AZ PUBLIC SERVICE	0394220000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$15,588.70
201675163	10/22/2026	3292	AZ PUBLIC SERVICE	1257500000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$14,792.78
201675163	10/22/2026	3292	AZ PUBLIC SERVICE	1791601000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$4,627.50
201675163	10/22/2026	3292	AZ PUBLIC SERVICE	3654980000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$71.20
201675163	10/22/2026	3292	AZ PUBLIC SERVICE	8362121000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$111.69
201675163	10/22/2026	3292	AZ PUBLIC SERVICE	9332930000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$7,577.00
						Check Total:	$42,768.87
201675211	10/27/2026	3294	AZ PUBLIC SERVICE	2287780000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$7,711.64

Buckeye Union School District #201

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201675211	10/27/2026	3294	AZ PUBLIC SERVICE	2624700000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$19,281.06
201675211	10/27/2026	3294	AZ PUBLIC SERVICE	4140170000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$7,949.44
						Check Total:	$34,942.14
201675367	11/03/2026	3298	AZ PUBLIC SERVICE	0325401000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$9,189.66
201675367	11/03/2026	3298	AZ PUBLIC SERVICE	9739221000 OCT 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 26/27 NOT TO	$1,304.00
						Check Total:	$10,493.66
201674812	10/01/2026	3280	AZ RESTAURANT SUPPLY	AR155776	001.100.2640.6431.510.000.0000	ICE BIN FOR ICE MACHINE FOR BUHS P.O IN THE	$1,978.22
						Check Total:	$1,978.22
201674950	10/13/2026	3286	AZ SCHOOL ADMINISTRATORS	E6638	001.100.2410.6360.202.000.0000	PRINCIPAL AND THE LAW CONFERENCE for Alex Van	$260.00
						Check Total:	$260.00
201675149	10/20/2026	3290	AZ SCHOOL ADMINISTRATORS	609509	001.100.2320.6325.502.000.0000	AASA NATIONAL CONFERENCE ON	$795.00
						Check Total:	$795.00
201675164	10/22/2026	3292	AZ SCHOOL FOR THE DEAF AND BLIND	070501M27	001.200.1000.6330.506.000.0000	ANNUAL MEMBERSHIP IN COOPERATIVE FOR FEES	$1,050.00
						Check Total:	$1,050.00
201675212	10/27/2026	3294	B & H PHOTO VIDEO	249008406	596.323.1000.6737.204.000.0000	Nanuk 920 Hard Case for DJI Air 3S Fly More Combo	$158.36
201675212	10/27/2026	3294	B & H PHOTO VIDEO	249008406	596.323.1000.6737.204.000.0000	DJI Intelligent Flight Battery for Air 3S	$195.59
201675212	10/27/2026	3294	B & H PHOTO VIDEO	249008406	596.323.1000.6737.204.000.0000	DJI Flip Drone (RC 2 with Fly More Combo)	$650.36
201675212	10/27/2026	3294	B & H PHOTO VIDEO	249008406	596.323.1000.6737.204.000.0000	DJI Air 3S Drone with RC-N3	$1,002.72

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201675212	10/27/2026	3294	B & H PHOTO VIDEO	249008406	596.323.1000.6737.204.000.0000	Watson 380W 8-Port GaN USB Charger	$102.95
201675212	10/27/2026	3294	B & H PHOTO VIDEO	249008406	596.323.1000.6737.204.000.0000	Canon RF 200-800mm f/6.3-9 IS USM Lens (Canon	$4,305.90
						Check Total:	$6,415.88
201675213	10/27/2026	3294	B & H PHOTO VIDEO	249008650	506.100.2580.6737.505.000.0000	Replacement for returned items previously bought for	$2,685.99
						Check Total:	$2,685.99
201675214	10/27/2026	3294	B & H PHOTO VIDEO	248965531	596.334.1000.6737.204.000.0000	Canon EOS R100 Mirrorless Camera with 18-45mm	$4,038.02
201675214	10/27/2026	3294	B & H PHOTO VIDEO	248965531	596.334.1000.6739.204.000.0000	Canon EOS R50 Mirrorless Camera with 18-45mm	$6,717.54
						Check Total:	$10,755.56
201674813	10/01/2026	3280	BACKFLOW PARADISE INC.	2609127	001.100.2640.6431.510.000.0000	OPEN PO FOR ANNUAL BACKFLOW INSPECTIONS	$170.00
						Check Total:	$170.00
201674864	10/06/2026	3282	BACKFLOW PARADISE INC.	2609135	001.100.2640.6431.510.000.0000	OPEN PO FOR ANNUAL BACKFLOW INSPECTIONS	$255.00
201674864	10/06/2026	3282	BACKFLOW PARADISE INC.	2609136	001.100.2640.6431.510.000.0000	OPEN PO FOR ANNUAL BACKFLOW INSPECTIONS	$291.00
						Check Total:	$546.00
201675165	10/22/2026	3292	BACKFLOW PARADISE INC.	2610103	001.100.2640.6431.510.000.0000	OPEN PO FOR ANNUAL BACKFLOW INSPECTIONS	$795.00
						Check Total:	$795.00
201674951	10/13/2026	3286	BAKER DISTRIBUTING COMPANY	HB14180	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$213.31
						Check Total:	$213.31
201675118	10/20/2026	3290	BAKER DISTRIBUTING COMPANY	HB13359	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$274.92
201675118	10/20/2026	3290	BAKER DISTRIBUTING COMPANY	HB16706	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$541.57

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						Check Total:	$816.49
201675215	10/27/2026	3294	BAKER DISTRIBUTING COMPANY	HB57238	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$203.77
201675215	10/27/2026	3294	BAKER DISTRIBUTING COMPANY	HC11721	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR ICE MACHINES. OPEN PO	$2,089.78
						Check Total:	$2,293.55
201675234	10/27/2026	3295	BAM KAZAM	A1BACCBA	526.361.2190.6890.201.000.T263	Student Gen Admission & Fee for 2 hours	$337.12
201675234	10/27/2026	3295	BAM KAZAM	A1BACCBA	526.361.2190.6890.201.000.T263	Student- Extra Hour of Gameplay	$129.66
201675234	10/27/2026	3295	BAM KAZAM	A1BACCBA	526.361.2213.6580.201.000.T263	Adult Extra Hour of Gameplay	$16.21
201675234	10/27/2026	3295	BAM KAZAM	A1BACCBA	526.361.2213.6580.201.000.T263	Adult Gen Admission & Fee for 2 hours	$42.14
						Check Total:	$525.13
201675151	10/20/2026	3291	BAND SHOPPE	S1275279	850.610.1000.6611.201.000.S405	GUARD SHORTS FOR BUCKEYE UNION HIGH	$516.50
						Check Total:	$516.50
201675081	10/15/2026	3288	BERGS CUSTOM GLASS	18516	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$50.00
201675081	10/15/2026	3288	BERGS CUSTOM GLASS	18631	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$200.00
201675081	10/15/2026	3288	BERGS CUSTOM GLASS	18672	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$200.00
						Check Total:	$450.00
201675216	10/27/2026	3294	BERGS CUSTOM GLASS	18709	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$200.00
201675216	10/27/2026	3294	BERGS CUSTOM GLASS	18720	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$388.39
201675216	10/27/2026	3294	BERGS CUSTOM GLASS	18721	001.410.2730.6431.507.000.0000	AUTO GLASS REPLACEMENT AND REPAIRS FOR DISTRICT	$388.39

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						Check Total:	$976.78
201674952	10/13/2026	3286	BINGHAM EQUIPMENT	P97969	001.100.2640.6431.510.000.0000	REPAIRS AND SERVICE TO GROUNDS EQUIPMENT AS	$91.65
						Check Total:	$91.65
201675082	10/15/2026	3288	BIO CHEM EXTERMINATING	272820	001.100.2620.6330.510.000.0000	TERMITE TREATMENT THROUGHOUT THE	$395.00
						Check Total:	$395.00
201674814	10/01/2026	3280	BLAKE MARSHALL	09/16 LUNCH	530.620.1000.6611.204.000.7283	YHS GIRLS GOLF REQUESTING A PERSONAL	$140.74
						Check Total:	$140.74
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12118304	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$306.06
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12118305	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$2,188.25
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12119163	001.100.2610.6611.510.000.0000	Open PO for JANITORIAL SUPPLIES FOR THE LC	$2,055.63
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12123497	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$5,028.28
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12130657	001.100.2610.6611.510.000.0000	Open PO for JANITORIAL SUPPLIES FOR THE LC	$276.78
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12136119	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$62.82
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12170416	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$271.87
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12173895	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$177.66
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12190259	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$296.09
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12191931	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$524.63

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201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12193248	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$125.06
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12197380	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$125.06
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12197803	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR EFHS CAMPUS.	$0.56
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12205557	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR BUHS	$5,529.72
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12205621	001.100.2610.6611.510.000.0000	JANITORIAL SUPPLIES FOR TRANSPORTATION	$580.21
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12206013	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$3,420.69
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12209845	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR BUHS	$199.86
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12211031	001.100.2610.6611.510.000.0000	JANITORIAL SUPPLIES FOR TRANSPORTATION	$1,093.75
201674865	10/06/2026	3282	BRADY INDUSTRIES OF ARIZONA, LLC	12228922	001.100.2610.6611.510.000.0000	OPEN PO FOR JANITORIAL SUPPLIES FOR YHS CAMPUS.	$67.32
						Check Total:	$22,330.30
201675166	10/22/2026	3292	BRIGHTSIGN, LLC	INV-257905	001.100.2410.6655.204.000.0000	BRIGHTSIGN AUTHOR PLUS, I YEAR SUB. PER TV	$1,908.19
						Check Total:	$1,908.19
201674906	10/08/2026	3284	BROWN'S PARTSMASTER	314566	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR EFHS. OPEN	$478.70
201674906	10/08/2026	3284	BROWN'S PARTSMASTER	314709	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR EFHS. OPEN	$948.86
201674906	10/08/2026	3284	BROWN'S PARTSMASTER	314815	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR EFHS. OPEN	$218.68
201674906	10/08/2026	3284	BROWN'S PARTSMASTER	314860	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR EFHS. OPEN	$385.37
						Check Total:	$2,031.61

Buckeye Union School District #201

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201674866	10/06/2026	3282	BRYDON THOMAS	09/18, 09/22	515.100.2610.6340.202.000.0000	EFHS – OPEN PO FOR STUDENT WORKER – PAC	$150.00
						Check Total:	$150.00
201675342	10/29/2026	3296	BSN SPORTS LLC	936117798	500.100.2580.6611.505.000.0000	BEGINNING OF THE SCHOOL YEAR IT DEPT SHIRTS	$488.29
201675342	10/29/2026	3296	BSN SPORTS LLC	936117798	500.100.2580.6611.505.000.0000	NIKE BRASILIA BACKPACK XL	$722.94
201675342	10/29/2026	3296	BSN SPORTS LLC	936117798	500.100.2580.6611.505.000.0000	NIKE MEN'S DRY FRANCHISE POLO	$488.30
						Check Total:	$1,699.53
201675368	11/03/2026	3298	BUCKEYE ELEMENTARY SCHOOL DISTRICT	09092026	596.100.1000.6870.501.000.0000	CODING CLASS REIMBURSEMENT PER IGA	$59,384.90
						Check Total:	$59,384.90
201674867	10/06/2026	3282	BUCKEYE FOOD SERVICE	2609002	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$94.50
201674867	10/06/2026	3282	BUCKEYE FOOD SERVICE	2609003	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$105.00
201674867	10/06/2026	3282	BUCKEYE FOOD SERVICE	2609004	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$105.00
201674867	10/06/2026	3282	BUCKEYE FOOD SERVICE	2609005	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$105.00
						Check Total:	$409.50
201674907	10/08/2026	3284	BUCKEYE FOOD SERVICE	2601001	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$24.00
201674907	10/08/2026	3284	BUCKEYE FOOD SERVICE	2601002	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$256.50
201674907	10/08/2026	3284	BUCKEYE FOOD SERVICE	2609006	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$9,406.73
201674907	10/08/2026	3284	BUCKEYE FOOD SERVICE	2609007	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$632.50

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201674907	10/08/2026	3284	BUCKEYE FOOD SERVICE	C0000002	521.900.3300.6611.204.000.0000	COOP MEALS FOR FY 26/27- OPEN PO NTE	$2,295.00
						Check Total:	$12,614.73
201674953	10/13/2026	3286	BUCKEYE FOOD SERVICE	P000001	515.410.2710.6611.507.000.0000	BEVERAGE STOCK FOR TRANSPORTATION	$1,007.91
201674953	10/13/2026	3286	BUCKEYE FOOD SERVICE	P000002	515.410.2710.6611.507.000.0000	BEVERAGE STOCK FOR TRANSPORTATION	$1,170.68
						Check Total:	$2,178.59
201674973	10/13/2026	3287	BUCKEYE FOOD SERVICE	2601003 B	525.100.1000.6580.202.000.A037	ADULT SACKED LUNCHES	$9.20
201674973	10/13/2026	3287	BUCKEYE FOOD SERVICE	2601003 B	525.100.1000.6890.202.000.A037	EFHS THEATRE FIELD TRIP - SACKED LUNCHES	$87.50
						Check Total:	$96.70
201675217	10/27/2026	3294	BUCKEYE FOOD SERVICE	2601005	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$130.00
						Check Total:	$130.00
201675369	11/03/2026	3298	BUCKEYE FOOD SERVICE	2610006	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$82.50
201675369	11/03/2026	3298	BUCKEYE FOOD SERVICE	2610008	596.300.2212.6611.501.000.0000	Open PO for the 26-27 SY for catering events NTE	$172.50
						Check Total:	$255.00
201675395	11/03/2026	3299	BUCKEYE FOOD SERVICE	2601004 / 102026	525.100.1000.6580.201.000.A037	ADULT LUNCHES FOR FIELD TRIP	$18.40
201675395	11/03/2026	3299	BUCKEYE FOOD SERVICE	2601004 / 102026	525.100.1000.6890.201.000.A037	SACK LUNCHES FOR BUHS DRAMA CLASS FIELD TRIP	$140.00
						Check Total:	$158.40
201674711	09/29/2026	3279	BUCKEYE UNION HIGH SCHOOL DISTRICT*	35710	850.610.1000.6611.202.000.S457	Use tax payment - HONOR STOLE	$10.08
201674711	09/29/2026	3279	BUCKEYE UNION HIGH SCHOOL DISTRICT*	35710	850.610.1000.6611.202.000.S457	Use tax payment - EFHS PYTHAGOREAN SOCIETY	$5.10
						Check Total:	$15.18

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201674841	10/01/2026	3281	BUCKEYE UNION HIGH SCHOOL DISTRICT*	100208424 - UTX	850.610.1000.6611.201.000.S409	Use tax payment - SCRIPTS(PLAYBOOKS)	$6.02
						Check Total:	$6.02
201674888	10/06/2026	3283	BUCKEYE UNION HIGH SCHOOL DISTRICT*	2VXUWDZU-0001	525.100.1000.6643.201.000.A027	Use tax payment - SUBSCRIPTION FOR BUHS	$18.20
201674888	10/06/2026	3283	BUCKEYE UNION HIGH SCHOOL DISTRICT*	2VXUWDZU-0001	525.100.1000.6643.201.000.A037	Use tax payment - TEACHER WORKBOOK-INTRO STATS,	$0.95
201674888	10/06/2026	3283	BUCKEYE UNION HIGH SCHOOL DISTRICT*	AP-30048	525.100.1000.6611.204.000.A003	Use tax payment - YHS PURCHASING 100	$13.50
						Check Total:	$32.65
201674954	10/13/2026	3286	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV529742	001.620.1000.6611.201.000.0000	Use tax payment - BUCKEYE UNION HIGH SCHOOL	$42.29
						Check Total:	$42.29
201674974	10/13/2026	3287	BUCKEYE UNION HIGH SCHOOL DISTRICT*	20221379	526.610.1000.6731.204.000.T200	Use tax payment - SEE ATTACHED QUOTE #	$422.80
						Check Total:	$422.80
201675083	10/15/2026	3288	BUCKEYE UNION HIGH SCHOOL DISTRICT*	3294602	001.100.1000.6611.204.000.0000	Use tax payment - SEE ATTACHED ITEMIZED LIST	$22.39
						Check Total:	$22.39
201675119	10/20/2026	3290	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV002985	001.100.1000.6611.201.000.0000	Use tax payment - 6 1/2" Letter B AWARD LETTERS	$37.20
						Check Total:	$37.20
201675152	10/20/2026	3291	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV7916	850.620.2580.6655.202.000.S423	Use tax payment - SEE ATTACHED QUOTE FOR THE	$28.00
201675152	10/20/2026	3291	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV7925	850.620.2580.6655.202.000.S411	Use tax payment - EFHS BOYS BASKETBALL	$28.00
						Check Total:	$56.00
201675218	10/27/2026	3294	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV000001553	610.100.2580.6655.501.000.0000	Use tax payment - Full access to BASE Platform for	$884.35
						Check Total:	$884.35

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201675343	10/29/2026	3296	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV_74087	596.362.1000.6739.202.000.0000	Use tax payment - Anatomage Science	$560.00
201675343	10/29/2026	3296	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV_74087	596.362.1000.6739.202.000.0000	Use tax payment - Antomoage Tablet 4-pack	$672.00
201675343	10/29/2026	3296	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV_74087	596.362.1000.6739.202.000.0000	Use tax payment - Anatomae Table Convertible	$15.40
201675343	10/29/2026	3296	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV_74087	596.362.1000.6739.202.000.0000	Use tax payment - Anatomage Table	$4,452.00
201675343	10/29/2026	3296	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INV_74087	596.362.1000.6739.202.000.0000	Use tax payment - Crate-Convertible- Quote #:	$49.84
						Check Total:	$5,749.24
201675370	11/03/2026	3298	BUCKEYE UNION HIGH SCHOOL DISTRICT*	INVI127402	596.376.1000.6611.201.000.0000	Use tax payment - Open PO to purchase supplies and	$33.93
						Check Total:	$33.93
201675396	11/03/2026	3299	BUCKEYE UNION HIGH SCHOOL DISTRICT*	207508	850.620.1000.6330.204.000.S418	Use tax payment - SEE ATTACHED QUOTE #207508	$29.23
						Check Total:	$29.23
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V109781	850.610.1000.6890.204.000.S447	*INCREASE $150.00 PER MEETING MINUTES DATED	$27.60
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V210907	850.610.1000.6890.204.000.S447	*INCREASE $150.00 PER MEETING MINUTES DATED	$4.60
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V259576	850.337.2190.6890.204.000.S471	Blanket PO Transportation to the 2026 FBLA State	$69.00
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V283307	526.326.2190.6890.202.000.T271	White Fleet Transportation for the 2026 FCCLA Camp-	$90.16
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V309616	850.610.1000.6890.204.000.S447	*INCREASE $150.00 PER MEETING MINUTES DATED	$15.18
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V490520	850.610.1000.6890.204.000.S447	*INCREASE $150.00 PER MEETING MINUTES DATED	$14.26

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201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V500454	850.313.2190.6890.201.000.S466	White Fleet Transportation for the 2026 FBLA Camp-	$59.80
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V576030	850.610.1000.6890.204.000.S447	*INCREASE $150.00 PER MEETING MINUTES DATED	$1.38
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V598325	850.313.2190.6890.202.000.S466	Blanket PO Transportation to the 2026 FBLA State	$115.00
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V624026	526.610.1000.6890.202.000.T247	EFHS INTER ACT CLUB - OPEN PO FOR	$6.90
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V663668	526.337.1000.6890.202.000.T267	1 White Fleet Transportation to Lost Canyon Life Camp-	$84.18
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V669507	850.325.2190.6890.204.000.S473	White Fleet Transportation for the 2026 FCCLA Camp-	$86.25
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V695290	850.337.2190.6890.201.000.S471	White Fleet Transportation for the 2026 FBLA Camp-	$59.80
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V736689	526.313.2190.6890.204.000.T262	Blanket PO Transportation to the 2026 FBLA State	$69.00
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V849096	526.610.1000.6890.202.000.T247	EFHS INTER ACT CLUB - OPEN PO FOR	$11.50
201675108	10/15/2026	3289	BUHSD TRANS REIMB ACCT	V862110	526.320.1000.6890.202.000.T270	Blanket PO Transportation to the 2026 FFCLA State	$66.24
						Check Total:	$780.85
201675397	11/03/2026	3299	BUHSD TRANS REIMB ACCT	V145897	850.349.2190.6890.202.000.S477	Bus Transportation for the 2026 HOSA Camp- 366	$210.77
201675397	11/03/2026	3299	BUHSD TRANS REIMB ACCT	V446677	526.362.2190.6890.204.000.T274	2 White Fleets- Transportation for the 2026	$181.24
201675397	11/03/2026	3299	BUHSD TRANS REIMB ACCT	V514353	525.100.1000.6890.202.000.A037	EFHS DRAMA CLUB TRANSPORTATION TO PHX	$108.28
						Check Total:	$500.29
201675084	10/15/2026	3288	C & I SHOW HARDWARE & SECURITY	182982	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$637.00

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201675084	10/15/2026	3288	C & I SHOW HARDWARE & SECURITY	183638	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$303.71
						Check Total:	$940.71
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P105263	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,013.99
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P105303	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$512.04
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P106447	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$525.03
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P106936	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$217.24
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P106961	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$416.47
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P106962	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$416.47
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P106967	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$680.19
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P106968	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$2,040.59
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107040	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,288.23
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107052	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$85.31
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107056	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$454.21
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107197	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$241.31
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107198	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$304.93

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201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107199	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$76.23
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107586	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$5,039.82
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107861	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,407.62
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107871	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$321.41
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107900	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$264.11
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P107993	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$1,030.74
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P108234	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$904.45
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01P108553	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$897.00
201674868	10/06/2026	3282	CANYON STATE BUS SALES	01W27019	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$993.29
201674868	10/06/2026	3282	CANYON STATE BUS SALES	51W10000	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$836.83
201674868	10/06/2026	3282	CANYON STATE BUS SALES	51W10193	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES AS NEEDED. OPEN PURCHASE	$553.72
						Check Total:	$20,521.23
201674815	10/01/2026	3280	CAPTIVE AIRE SYSTEMS	2616571	001.100.2610.6611.510.000.0000	HVAC PARTS AND SUPPLIES AS NEEDED. OPEN PO IN	$933.18
						Check Total:	$933.18
201674691	09/29/2026	3278	CAREERSAFE LLC	CS-852251	596.364.1000.6320.202.000.0000	OSHA 10 General Exam	$2,475.21
201674691	09/29/2026	3278	CAREERSAFE LLC	CS-860019	596.368.1000.6320.201.000.0000	OSHA 10 Hour Course: Construction Quote #:	$2,524.83
						Check Total:	$5,000.04

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201674869	10/06/2026	3282	CARLEY WRIGHT	09/18	515.100.2610.6340.202.000.0000	EFHS - OPEN PO FOR STUDENT WORKER - PAC	$50.00
						Check Total:	$50.00
201674816	10/01/2026	3280	CDW-G	AK9344U	610.100.1000.6737.204.000.0000	SCREENBEAM 1000 EDU-WIRELESS VIDEO AUDIO	$590.18
201674816	10/01/2026	3280	CDW-G	AL15E2M	610.100.2580.6737.505.000.0000	PROJECTOR FOR BUHS CAMPUS TO REPLACE A	$1,175.68
201674816	10/01/2026	3280	CDW-G	AL1NY5Y	001.100.2580.6650.505.000.0000	STARTECH 6FT HDMI TO VGA CABLE	$178.58
201674816	10/01/2026	3280	CDW-G	AL1QU4U	610.200.2150.6737.506.000.0000	SMART TV UHD 4K WIFI - QUANTITY 2 @$536.00 |	$868.47
201674816	10/01/2026	3280	CDW-G	AL1QU4V	610.100.2580.6737.505.000.0000	Dell Pro 24 Plus Monitor - P2425H	$346.67
201674816	10/01/2026	3280	CDW-G	AL2823W	610.100.2580.6737.505.000.0000	Dell 24 USB-C Hub Monitor - P2425HE	$282.56
201674816	10/01/2026	3280	CDW-G	ALV1N2D	596.337.1000.6737.204.000.0000	Dell Ultrasharp U2724D-LED Monitor- QHD- 27"-	$2,214.44
						Check Total:	$5,656.58
201674955	10/13/2026	3286	CDW-G	AL21Z8Y	596.337.1000.6738.202.000.0000	New Laptop Mohave-25-E-1004	$3,436.95
201674955	10/13/2026	3286	CDW-G	AL21Z8Y	596.337.1000.6738.202.000.0000	CDW AutoPilot Adv Deployment	$21.10
201674955	10/13/2026	3286	CDW-G	AL21Z8Y	596.337.1000.6738.202.000.0000	CDW Bios Customization-Mohave-25-E-1004	$7.38
201674955	10/13/2026	3286	CDW-G	AL21Z8Y	596.337.1000.6738.202.000.0000	Advanced Custom Tag Mohave-25-E-1004	$17.93
201674955	10/13/2026	3286	CDW-G	AL21Z8Y	596.337.1000.6738.202.000.0000	CDW Custom Engraving-Tier 3 Dynamic	$25.32
201674955	10/13/2026	3286	CDW-G	AL2TE2J	610.200.2150.6737.506.000.0000	SMART TV UHD 4K WIFI - QUANTITY 2 @$536.00 |	$1,139.56

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201674955	10/13/2026	3286	CDW-G	AL3V8B	610.100.2580.6737.505.000.0000	STARLINK MINI KIT AND PLAN (1 YEAR)	$287.65
201674955	10/13/2026	3286	CDW-G	AL3V8B	610.100.2580.6737.505.000.0000	STARLINK IMPACT PLAN 1Y 1 8393519 $936.00	$949.71
						Check Total:	$5,885.60
201675085	10/15/2026	3288	CDW-G	ZR01524523	001.100.2580.6340.505.000.0000	BLANKET PO FOR GOOGLE CLOUD SERVICES.	$172.25
						Check Total:	$172.25
201675194	10/22/2026	3293	CDW-G	AL4K18Z	525.337.1000.6611.204.000.A059	Dell KM300C- Keyboard and mouse set- QWERTY-	$98.27
						Check Total:	$98.27
201675371	11/03/2026	3298	CEV MULTIMEDIA, LLC	INV-23674	596.313.1000.6320.201.000.0000	AZ- Turnkey Package- 1 Subject- 3 Teachers- AZ-	$2,690.50
201675371	11/03/2026	3298	CEV MULTIMEDIA, LLC	INV-23674	596.313.1000.6320.201.000.0000	Discount- See Quote Q-101354	($2,071.14)
201675371	11/03/2026	3298	CEV MULTIMEDIA, LLC	INV-23674	596.313.1000.6320.201.000.0000	AZ- Certification Subscription (25 test	$1,750.00
201675371	11/03/2026	3298	CEV MULTIMEDIA, LLC	INV-23674	596.313.1000.6320.202.000.0000	AZ- Certification Subscription (25 test	$1,750.00
201675371	11/03/2026	3298	CEV MULTIMEDIA, LLC	INV-23674	596.313.1000.6320.202.000.0000	AZ- Turnkey Package- 1 Subject- 3 Teachers- AZ-	$2,690.50
201675371	11/03/2026	3298	CEV MULTIMEDIA, LLC	INV-23674	596.313.1000.6320.204.000.0000	AZ- Turnkey Package- 1 Subject- 3 Teachers- AZ-	$2,690.50
201675371	11/03/2026	3298	CEV MULTIMEDIA, LLC	INV-23674	596.313.1000.6320.204.000.0000	AZ- Certification Subscription (25 test	$1,750.00
						Check Total:	$11,250.36
201675086	10/15/2026	3288	CHARTWELLS FOOD SERVICE	X136711226	510.100.3100.6570.512.000.0000	FY 26-27 FOOD SERVICE MANAGEMENT PER RFP	$346,540.23
						Check Total:	$346,540.23
201675398	11/03/2026	3299	CHEERSOUNDS MUSIC TRAINING, LLC	207508	850.620.1000.6330.204.000.S418	SEE ATTACHED QUOTE #207508 FOR YOUNGKER	$522.00

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						Check Total:	$522.00
201674817	10/01/2026	3280	CITY ELECTRIC SUPPLY	WBI/820318	001.100.2620.6611.510.000.0000	ELECTRICAL SUPPLIES. OPEN PURCHASE ORDER	$471.32
						Check Total:	$471.32
201674956	10/13/2026	3286	CITY ELECTRIC SUPPLY	GOO/119599	001.100.2620.6611.510.000.0000	ELECTRICAL SUPPLIES. OPEN PURCHASE ORDER	$191.21
						Check Total:	$191.21
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40952 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$4,284.07
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40953 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$3,080.42
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40954 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$204.09
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40955 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$488.23
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40957 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$529.22
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40971 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$732.54
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40972 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$881.13
201674908	10/08/2026	3284	CITY OF BUCKEYE - UTILITY BILLING	40980 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,091.45
						Check Total:	$11,291.15
201675120	10/20/2026	3290	CITY OF BUCKEYE - UTILITY BILLING	970603 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$557.89
201675120	10/20/2026	3290	CITY OF BUCKEYE - UTILITY BILLING	970618 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,817.31
201675120	10/20/2026	3290	CITY OF BUCKEYE - UTILITY BILLING	971960 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$2,456.29

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201675120	10/20/2026	3290	CITY OF BUCKEYE - UTILITY BILLING	971961 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$127.29
201675120	10/20/2026	3290	CITY OF BUCKEYE - UTILITY BILLING	971962 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$127.29
201675120	10/20/2026	3290	CITY OF BUCKEYE - UTILITY BILLING	971963 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$134.97
201675120	10/20/2026	3290	CITY OF BUCKEYE - UTILITY BILLING	971964 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$127.29
						Check Total:	$5,348.33
201675167	10/22/2026	3292	CITY OF BUCKEYE - UTILITY BILLING	190015 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$836.55
201675167	10/22/2026	3292	CITY OF BUCKEYE - UTILITY BILLING	190016 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$5,063.10
						Check Total:	$5,899.65
201674957	10/13/2026	3286	CITY OF GOODYEAR WATER	39343 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 26/27 NTE $40000	$3,412.36
201674957	10/13/2026	3286	CITY OF GOODYEAR WATER	41009 SEP 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 26/27 NTE $40000	$1,260.83
						Check Total:	$4,673.19
201675121	10/20/2026	3290	COCONINO HIGH SCHOOL	WOLF PACK	530.100.1000.6890.202.000.7260	EFHS ROBOTICS - TOURNAMENT	$225.00
201675121	10/20/2026	3290	COCONINO HIGH SCHOOL	WOLF PACK	530.100.1000.6890.202.000.7260	7156 PUP PACK ROBOTICS TOURNAMENT	$225.00
						Check Total:	$450.00
201674692	09/29/2026	3278	CODEHS INC	36631	596.300.1000.6643.501.000.0000	Pro Teacher License K-8-Pilot Pricing	$2,800.00
						Check Total:	$2,800.00
201675168	10/22/2026	3292	COIT SERVICES, INC	2013	001.100.2640.6431.510.000.0000	CLEANING & RESTORATION SERVICE DISTRICT WIDE	$1,506.00
						Check Total:	$1,506.00

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201674870	10/06/2026	3282	COLLEGE BOARD	EA264484	001.100.1000.6810.501.000.0000	College Board Membership for BUHS, EFHS, and YHS.	$400.00
201674870	10/06/2026	3282	COLLEGE BOARD	EA264486	001.100.1000.6810.501.000.0000	College Board Membership for BUHS, EFHS, and YHS.	$400.00
201674870	10/06/2026	3282	COLLEGE BOARD	EA267918	001.100.1000.6810.501.000.0000	College Board Membership for BUHS, EFHS, and YHS.	$400.00
						Check Total:	$1,200.00
201675109	10/15/2026	3289	COSTCO - AVONDALE	610061440	850.610.1000.6611.201.000.S401	OPEN PO TO COSTCO FOR JUNIOR CLASS OF 2028 TO	$115.46
						Check Total:	$115.46
201675344	10/29/2026	3296	COSTCO - AVONDALE	member 2026	001.100.2510.6810.501.000.0000	Annual Membership Fee for Year 26/27	$130.56
						Check Total:	$130.56
201674909	10/08/2026	3284	COX COMMUNICATIONS	OCT 2026	001.160.2580.6531.505.000.0000	INTERNET BANDWIDTH SERVICE FOR FY 26/27	$10,518.82
						Check Total:	$10,518.82
201674818	10/01/2026	3280	CRISIS PREVENTION INSTITUTE	NAIN-260082	001.200.2130.6360.506.000.0000	DELIVER TO SANDRA G. CASTILLO, DO ESS (A-WING)	$1,009.98
						Check Total:	$1,009.98
201675219	10/27/2026	3294	D & R CONSTRUCTION	92849	596.376.4600.6450.201.000.0000	Maintenance & repair for the Greenhouse- see attached	$9,915.21
						Check Total:	$9,915.21
201674958	10/13/2026	3286	DANIEL CARNES	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$100.00
						Check Total:	$100.00
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BPFQ	$518.85
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BPFQ	$518.84
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BBHR	$1,058.77
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BBHR	$2,332.51
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BBHR	$2,332.52
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BBHR	$2,332.52

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201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BBHR	$2,332.52
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BPFQ	$484.45
201675087	10/15/2026	3288	DELL MARKETING LP	10893052440	610.100.2580.6737.505.000.0000	862-BPFQ	$172.89
						Check Total:	$12,083.87
201675169	10/22/2026	3292	DESERT CHOICE SCHOOLS	LIS0032415	001.200.1000.6563.506.000.0000	ED-P CLASSROOMS AT BLC LRE = D: STUDENTS WHO	$108,944.00
201675169	10/22/2026	3292	DESERT CHOICE SCHOOLS	LIS0032415	001.200.1000.6563.506.000.0000	AUTISM SOCIAL COMM CLASSROOMS AT BLC/EFHS	$121,004.00
201675169	10/22/2026	3292	DESERT CHOICE SCHOOLS	LIS0032415	001.200.1000.6563.506.000.0000	LIFE SKILLS CLASRROM AT BLC FACS (LIFE SKILLS) LRE	$22,786.40
201675169	10/22/2026	3292	DESERT CHOICE SCHOOLS	LIS0032415	001.200.1000.6563.506.000.0000	PASS (LRE = A, B, C) AND REINTEGRATION ALT ED	$37,411.00
201675169	10/22/2026	3292	DESERT CHOICE SCHOOLS	LIS0032415	001.200.2150.6330.506.000.0000	SPEECH THERAPY SERVICES PROVIDED TO SPED	$8,156.70
201675169	10/22/2026	3292	DESERT CHOICE SCHOOLS	LIS0032415	001.200.2160.6330.506.000.0000	OCCUPATIONAL & PHYSCIAL THERAPY SERVICES	$3,554.55
201675169	10/22/2026	3292	DESERT CHOICE SCHOOLS	LIS0032415	001.200.2190.6330.506.000.0000	ONE-ON-ONE INSTRUCTIONAL AIDE	$13,893.75
						Check Total:	$315,750.40
201674871	10/06/2026	3282	DESERT CHOICE TRANSPORT	726083195	001.420.2720.6510.507.000.0000	DESERT CHOICE TRANSPORT CONTRACT SERVICES FOR	$91,780.49
						Check Total:	$91,780.49
201675170	10/22/2026	3292	DESERT CHOICE TRANSPORT	726093095	001.420.2720.6510.507.000.0000	DESERT CHOICE TRANSPORT CONTRACT SERVICES FOR	$101,429.25
						Check Total:	$101,429.25
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8601627	525.100.1000.6611.201.000.A032	BUHS ART SUPPLIES FOR AMBER MCNELLEY'S ART	$4,146.08
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8718604	525.100.1000.6611.201.000.A032	BUHS ART SUPPLIES FOR AMBER MCNELLEY'S ART	$333.67
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8744171	525.100.1000.6611.201.000.A032	BUHS ART SUPPLIES FOR AMBER MCNELLEY'S ART	($279.26)

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201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8775003	525.100.1000.6611.201.000.A032	BUHS ART SUPPLIES FOR AMBER MCNELLEY'S ART	$279.26
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8786064	525.100.1000.6611.201.000.A032	BUHS ART CLASS ORDER FOR SUPPLIES FOR	$89.01
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8892436	525.100.1000.6611.201.000.A032	BUHS ART CLASS ORDER FOR SUPPLIES FOR	($11.13)
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8892442	525.100.1000.6611.201.000.A032	BUHS ART SUPPLIES FOR AMBER MCNELLEY'S ART	($279.26)
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8894429	525.100.1000.6611.201.000.A032	BUHS ART SUPPLIES FOR AMBER MCNELLEY'S ART	$279.26
201674842	10/01/2026	3281	DICK BLICK ART MATERIALS	8909731	525.100.1000.6611.201.000.A032	BUHS ART CLASS ORDER FOR SUPPLIES FOR	$11.13
						Check Total:	$4,568.76
201674975	10/13/2026	3287	DICK BLICK ART MATERIALS	9002821	525.100.1000.6611.201.000.A032	BUHS ART SUPPLIES FOR AMBER MCNELLEY'S ART	$85.25
						Check Total:	$85.25
201675153	10/20/2026	3291	DICK BLICK ART MATERIALS	9036751	525.100.1000.6611.201.000.A032	BUCKEYE UNION HIGH SCHOOL ORDER FOR DICK	$323.28
201675153	10/20/2026	3291	DICK BLICK ART MATERIALS	9036751	525.100.1000.6611.201.000.A032	LIQUITEX BASICS SYTHETIC BRUSHES CLASS PACK	$193.52
						Check Total:	$516.80
201675372	11/03/2026	3298	DICK BLICK ART MATERIALS	9158300	610.100.1000.6731.202.000.0000	KMT KILNS IDT 1227 - 3/208VP 3. TWO OTHER	$6,161.54
						Check Total:	$6,161.54
201675358	10/29/2026	3297	DIGITAL VIDEO PRODUCTIONS	V369930	525.100.1000.6330.201.000.A036	VIDEOGRAPHY FOR 2026 WINTER DANCE PROGRAM.	$600.00
						Check Total:	$600.00
201675122	10/20/2026	3290	DISCOUNT SCHOOL SUPPLY	P44007770101	596.325.1000.6731.204.000.0000	UPH Sofa- Grey	$521.26
						Check Total:	$521.26
201675373	11/03/2026	3298	DON TRAMP	2026 FFA NTL	596.376.2213.6580.201.000.0000	Advisor Reimbursement for meals while one the 2026	$260.08

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						Check Total:	$260.08
201674843	10/01/2026	3281	DRAMATIC PUBLISHING COMPANY	100208424	850.610.1000.6810.201.000.S409	SEE ATTACHED QUOTE #90846 FOR BUHS FALL	$330.00
201674843	10/01/2026	3281	DRAMATIC PUBLISHING COMPANY	100208424 - UTX	850.610.1000.6611.201.000.S409	SCRIPTS(PLAYBOOKS)	$128.50
						Check Total:	$458.50
201675345	10/29/2026	3296	DUNN-EDWARDS CORP.	2127a20362	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES FOR USE	$449.55
						Check Total:	$449.55
201674844	10/01/2026	3281	EAST VALLEY SPORTS	DC26-0829B2	850.620.1000.6611.201.000.S434	LONG SLEEVE PERFORMANCE T'S 3-S,	$644.00
201674844	10/01/2026	3281	EAST VALLEY SPORTS	DC26-0829B2	850.620.1000.6611.201.000.S434	AS ABOVE SIZE XXL	$52.00
201674844	10/01/2026	3281	EAST VALLEY SPORTS	DC26-0829B2	850.620.1000.6611.201.000.S434	SCREENS SET UP (2X2 COLOR SCREENS PER SIDE)	$162.41
						Check Total:	$858.41
201675346	10/29/2026	3296	EDUCATIONAL EPIPHANY, LLC	6858	457.100.2213.6611.511.000.0000	Books for new teachers to support the literacy	$1,634.67
201675346	10/29/2026	3296	EDUCATIONAL EPIPHANY, LLC	6916	457.100.2213.6360.511.000.0000	Professional Development Session-	$7,500.00
						Check Total:	$9,134.67
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057616	001.100.1000.6320.501.000.0000	ESTIMATED COST OF SUBSTITUTE TEACHER	$20,451.00
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057616 RTW1	001.200.2210.6320.506.000.0000	Contracted Employee FY 2026-27	$4,567.00
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057616 RTW2	001.100.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$3,223.29
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057616 RTW3	001.313.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$2,740.93
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057616 RTW4	001.100.2660.6330.501.000.0000	Contracted Employee FY 2026-27	$4,702.97

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201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057866	001.100.1000.6320.501.000.0000	ESTIMATED COST OF SUBSTITUTE TEACHER	$21,573.00
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057866 RTW2	001.100.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$3,223.29
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057866 RTW1	001.200.2210.6320.506.000.0000	Contracted Employee FY 2026-27	$4,567.00
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057866 RTW3	001.313.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$2,740.93
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	057866 RTW4	001.100.2660.6330.501.000.0000	Contracted Employee FY 2026-27	$4,702.97
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	058091	001.100.1000.6320.501.000.0000	ESTIMATED COST OF SUBSTITUTE TEACHER	$21,802.50
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	058091 RTW1	001.200.2210.6320.506.000.0000	Contracted Employee FY 2026-27	$4,567.00
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	058091 RTW2	001.100.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$3,223.29
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	058091 RTW3	001.313.1000.6320.501.000.0000	Contracted Employee FY 2026-27	$2,740.93
201675171	10/22/2026	3292	EDUCATIONAL SERVICES INC	058094 RTW4	001.100.2660.6330.501.000.0000	Contracted Employee FY 2026-27	$4,702.98
						Check Total:	$109,529.08
201674693	09/29/2026	3278	eDYNAMIC HOLDINGS LP	INV-EL-100010619	400.313.1000.6643.202.000.0000	Virtual Business Site ALL ACCESS License	$3,699.20
						Check Total:	$3,699.20
201675195	10/22/2026	3293	EF INSTITUTE FOR CULTURAL CHANGE, INC	C. Campos 7958748	526.610.2190.6890.204.000.T243	GROUP PAYMENT:TRIP PAYMENT FOR YOUNGKER	$100.00
201675195	10/22/2026	3293	EF INSTITUTE FOR CULTURAL CHANGE, INC	NOAH CAMPOS 7958474	526.610.2190.6890.204.000.T243	GROUP PAYMENT:TRIP PAYMENT FOR YOUNGKER	$100.00
						Check Total:	$200.00

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201674712	09/29/2026	3279	EFHS - INK DEN	INV-03	850.620.1000.6611.202.000.S434	EFHS SWIM & DIVE SENIOR BANNERS THROUGH EFHS	$450.00
						Check Total:	$450.00
201674941	10/08/2026	3285	EFHS - INK DEN	08	526.620.1000.6611.202.000.T218	EFHS POM/CHEER - SPLITTING THE COST OF 77	$308.00
201674941	10/08/2026	3285	EFHS - INK DEN	08	526.620.1000.6611.202.000.T232	EFHS POM/CHEER - SPLITTING THE COST OF 77	$308.00
201674941	10/08/2026	3285	EFHS - INK DEN	11	850.620.1000.6611.202.000.S426	EFHS GIRLS GOLF SENIOR BANNER TO BE PRINTED BY	$45.00
201674941	10/08/2026	3285	EFHS - INK DEN	12	526.620.1000.6611.202.000.T218	EFHS CHEER - SENIOR BANNERS TO BE PRINTED BY	$140.00
						Check Total:	$801.00
201675196	10/22/2026	3293	EPIC SPORTS	9065511	850.337.1000.6611.202.000.S471	Blanket PO to purchase clothing items for the print	$405.28
201675196	10/22/2026	3293	EPIC SPORTS	9091660	850.337.1000.6611.202.000.S471	Blanket PO to purchase clothing items for the print	$250.94
						Check Total:	$656.22
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Core365 Ladies Radiant Performance Pique Polo	$16.11
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Core365 Ladies Radiant Performance Pique Polo	$96.67
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Core365 Ladies Radiant Performance Pique Polo	$32.22
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Core365 Ladies Radiant Performance Pique Polo	$16.11
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Core365 Mens Radiant Performance Pique Polo	$48.33
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Core365 Mens Radiant Performance Pique Polo	$32.22

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201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Core365 Mens Radiant Performance Pique Polo	$32.22
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Men WomensUnisex Laguna Sueded Hoodie- Black-	$53.65
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Men WomensUnisex Laguna Sueded Hoodie- Black-	$33.53
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Men WomensUnisex Laguna Sueded Hoodie- Black-	$13.41
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Custom Logo: 1555047	$167.77
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Embroidery Digitizing Fee	$33.59
201675347	10/29/2026	3296	EPIC SPORTS	9088212	400.362.1000.6611.201.000.0000	Custom Logo Embroidery	$196.03
						Check Total:	$771.86
201674889	10/06/2026	3283	EPIC TOURNEYS	5600599	850.620.1000.6890.202.000.S419	EFHS CROSS COUNTRY ENTRY FEE FOR EPIC	$450.00
						Check Total:	$450.00
201675399	11/03/2026	3299	EVO AQUATICS LLC	2815	525.620.1000.6442.201.000.A013	TOUCHPAD RENTAL FOR THE BUHS LAST CHANCE	$800.00
						Check Total:	$800.00
201675088	10/15/2026	3288	EWING IRRIGATION	31886342	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$24.06
201675088	10/15/2026	3288	EWING IRRIGATION	31886433	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$501.99
201675088	10/15/2026	3288	EWING IRRIGATION	32036571	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$35.31
						Check Total:	$561.36
201675172	10/22/2026	3292	EXT SIGN AND FABRIC SUPPLIES LLC	22200	400.337.1000.6611.202.000.0000	Perforated Vinyl 70/30 ratio w/removable adhesive dual	$586.57
201675172	10/22/2026	3292	EXT SIGN AND FABRIC SUPPLIES LLC	22200	400.337.1000.6611.202.000.0000	54X150 - 3.4mil translucent vinyl - mpi 2050	$1,000.79

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201675172	10/22/2026	3292	EXT SIGN AND FABRIC SUPPLIES LLC	22200	400.337.1000.6611.202.000.0000	54x150 - MATTE BANNER - 13OZ - FIRE RETARDENT	$610.75
201675172	10/22/2026	3292	EXT SIGN AND FABRIC SUPPLIES LLC	22200	400.337.1000.6611.202.000.0000	54" X 100 YARDS GLOSS PHOTO PAPER	$475.69
						Check Total:	$2,673.80
201675089	10/15/2026	3288	FAST SIGNS	456-64425	001.100.2410.6611.201.000.0000	36X48" HAWK HALL OF HONOR 2026 INDUCTEES	$281.04
						Check Total:	$281.04
201675220	10/27/2026	3294	FCCLA, INC.	196332	596.326.2213.6810.202.000.0000	Advisor National Membership for the 26-27	$11.00
201675220	10/27/2026	3294	FCCLA, INC.	196332	596.326.2213.6810.202.000.0000	Advisor State Membership for the 26-27 SY	$9.00
201675220	10/27/2026	3294	FCCLA, INC.	196333	596.326.1000.6810.202.000.0000	National Student Membership for up to 20	$108.00
201675220	10/27/2026	3294	FCCLA, INC.	196333	596.326.1000.6810.202.000.0000	State Membership Registration for up to 20	$132.00
						Check Total:	$260.00
201674959	10/13/2026	3286	FIELDPRINT INC	364957	001.100.2570.6330.504.000.0000	Blanket PO for fingerprinting appointment	$247.50
						Check Total:	$247.50
201675090	10/15/2026	3288	FLINN SCIENTIFIC	3294602	001.100.1000.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR FLINN	$399.90
						Check Total:	$399.90
201675359	10/29/2026	3297	FLOWING WELLS ATHLETICS	BUCKEYE UHS	850.620.1000.6890.201.000.S417	BUHS WRESTLING ENTRY FEE FOR THE 60TH ANNUAL	$600.00
201675359	10/29/2026	3297	FLOWING WELLS ATHLETICS	BUCKEYE UHS	850.620.1000.6890.201.000.S417	GIRLS ENTRY FEE	$600.00
201675359	10/29/2026	3297	FLOWING WELLS ATHLETICS	BUCKEYE UHS	850.620.1000.6890.201.000.S417	BOYS/GIRLS TEAM	($200.00)
						Check Total:	$1,000.00
201674694	09/29/2026	3278	FORMS MANAGEMENT INC.	123993	001.100.2510.6611.503.000.0000	1 SET 500 CARDS - COMPLIMENTARY PASS SY	$53.64
						Check Total:	$53.64

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201674819	10/01/2026	3280	FRYS CUSTOMER CHARGES	035164	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$31.80
201674819	10/01/2026	3280	FRYS CUSTOMER CHARGES	051590	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$21.47
201674819	10/01/2026	3280	FRYS CUSTOMER CHARGES	051630	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$94.01
						Check Total:	$147.28
201674872	10/06/2026	3282	FRYS CUSTOMER CHARGES	045786	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$61.88
						Check Total:	$61.88
201675091	10/15/2026	3288	FRYS CUSTOMER CHARGES	022236	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$31.98
201675091	10/15/2026	3288	FRYS CUSTOMER CHARGES	042456	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$261.71
201675091	10/15/2026	3288	FRYS CUSTOMER CHARGES	162927	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$25.86
201675091	10/15/2026	3288	FRYS CUSTOMER CHARGES	162970	596.320.1000.6611.202.000.0000	Blanket PO to purchase culinary lab supplies and	$77.59
						Check Total:	$397.14
201675092	10/15/2026	3288	FRYS CUSTOMER CHARGES	048312	001.200.1000.6611.506.000.0000	SUPPLIES FOR USE BY SPED STUDENTS IN THE LIFE	$55.41
						Check Total:	$55.41
201675110	10/15/2026	3289	FRYS CUSTOMER CHARGES	051893	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$96.87
						Check Total:	$96.87
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	016881	525.320.1000.6611.201.000.A052	*INCREASE $3,000.00 PER B. RAMOS EMAIL 9/30/26*	$162.55
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	022860	525.620.1000.6611.201.000.A013	OPEN PO TO FRYS FOR PURCHASES OF	$45.26
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	027972	525.376.1000.6611.201.000.A063	Banket PO for the 26/27 SY for class materials- NTE	$32.20

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201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	030120	850.200.1000.6611.201.000.S462	OPEN PO TO FRYS FOR THE TSW CLUB SY 2026/2027	$52.91
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	034152	525.320.1000.6611.201.000.A052	*INCREASE $3,000.00 PER B. RAMOS EMAIL 9/30/26*	$282.65
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	040526	850.200.1000.6611.201.000.S462	OPEN PO TO FRYS FOR THE TSW CLUB SY 2026/2027	$29.15
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	046719	525.320.1000.6611.201.000.A052	*INCREASE $3,000.00 PER B. RAMOS EMAIL 9/30/26*	$257.34
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	046766	525.376.1000.6611.201.000.A063	Banket PO for the 26/27 SY for class materials- NTE	$19.48
201675111	10/15/2026	3289	FRYS CUSTOMER CHARGES	061386	525.320.1000.6611.201.000.A052	*INCREASE $3,000.00 PER B. RAMOS EMAIL 9/30/26*	$297.52
						Check Total:	$1,179.06
201675112	10/15/2026	3289	FRYS CUSTOMER CHARGES	026163	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$69.79
201675112	10/15/2026	3289	FRYS CUSTOMER CHARGES	045822	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$26.64
201675112	10/15/2026	3289	FRYS CUSTOMER CHARGES	053105	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$36.40
201675112	10/15/2026	3289	FRYS CUSTOMER CHARGES	065753	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$7.21
201675112	10/15/2026	3289	FRYS CUSTOMER CHARGES	077358	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$3.49
201675112	10/15/2026	3289	FRYS CUSTOMER CHARGES	085788	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$13.36
201675112	10/15/2026	3289	FRYS CUSTOMER CHARGES	088587	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$17.08
						Check Total:	$173.97
201675154	10/20/2026	3291	FRYS CUSTOMER CHARGES	046758	525.320.1000.6611.204.000.A052	Blanket PO to purchase supplies for culinary labs for	$44.83
						Check Total:	$44.83

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201675348	10/29/2026	3296	FRYS CUSTOMER CHARGES	014815	521.325.1000.6611.204.000.0000	Open PO for the 26-27 SY to purchase supplies for the	$227.86
						Check Total:	$227.86
201675374	11/03/2026	3298	FRYS CUSTOMER CHARGES	054563	330.200.1000.6611.506.000.0000	SUPPLIES FOR STUDENTS TO COMPLETE THEIR	$2.73
						Check Total:	$2.73
201674845	10/01/2026	3281	GAME ONE	10629528	525.620.1000.6611.202.000.A022	CHAMPION SPORTS 10LB RHINO PROMAX ELITE	$254.76
201674845	10/01/2026	3281	GAME ONE	10629528	525.620.1000.6611.202.000.A022	CHAMPION SPORTS 12LB RHINO PROMAX ELITE	$277.92
201674845	10/01/2026	3281	GAME ONE	10656840	850.620.1000.6643.204.000.S433	SEE ATTACHED QUOTE # QQ41986 FOR YHS GIRLS	$381.28
201674845	10/01/2026	3281	GAME ONE	10661480	525.100.2660.6611.204.000.A003	SEE ATTACHED QUOTE #QQ53076 FOR YOUNGKER	$244.70
201674845	10/01/2026	3281	GAME ONE	10661481	525.620.1000.6611.202.000.A013	EFHS BOYS BEACH VOLLEYBALL -- SEE	$519.94
201674845	10/01/2026	3281	GAME ONE	10661500	525.100.2660.6611.204.000.A003	#QQ53069 FOR YOUNGKER HIGH SCHOOL SECURITY	$244.70
201674845	10/01/2026	3281	GAME ONE	10661501	850.620.1000.6611.202.000.S425	EFHS FLAG FOOTBALL JACKET ORDER --- QUOTE	$63.00
201674845	10/01/2026	3281	GAME ONE	10661501	850.620.1000.6611.202.000.S425	UNDER ARMOUR 1389612 BLACK 4XL	$63.00
201674845	10/01/2026	3281	GAME ONE	10661501	850.620.1000.6611.202.000.S425	UNDER ARMOUR 1389611 BLACK XXL	$107.23
201674845	10/01/2026	3281	GAME ONE	10661501	850.620.1000.6611.202.000.S425	UNDER ARMOUR 1389612 BLACK LG	$63.00
201674845	10/01/2026	3281	GAME ONE	10666669	850.620.1000.6643.202.000.S423	UNDER ARMOUR UNSTOPPABLE FLEECE	$972.72
						Check Total:	$3,192.25

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201674976	10/13/2026	3287	GAME ONE	10668769	525.620.1000.6611.202.000.A013	EFHS BOYS BEACH VOLLEYBALL -- SEE	$519.95
201674976	10/13/2026	3287	GAME ONE	10669536	850.362.1000.6611.204.000.S478	GB400 Boonie Hat- Black	$602.16
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6611.202.000.S410	EFHS BASEBALL EQUIPMENT - ATTACHED QUOTE#	$694.86
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6611.202.000.S410	QUOTE# QQ67520 - CHAMPRO BRUTE BASEBALL	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6611.202.000.S410	UNDER ARMOUR UNISEX UA TEAM OTC	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6611.202.000.S410	UNDER ARMOUR HARPER 11 PRO TURF	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6611.202.000.S410	TRIGON SPORTS MGNM ULTMAX FULL THROTTLE	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6731.202.000.S410	TRIGON SPORTS PC BLACK SERIES L-SCREEN	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6731.202.000.S410	TRIGON SPORTS HOME PLATE MAT	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6731.202.000.S410	RAWLINGS DOUBLE 1ST	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6731.202.000.S410	TRIGON SPORTS 7' DRAG BROOM	$0.00
201674976	10/13/2026	3287	GAME ONE	10669538	850.620.1000.6731.202.000.S410	TRIGON SPORTS 100' RTW FIELD HOSE	$0.00
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6611.202.000.S410	EFHS BASEBALL EQUIPMENT - ATTACHED QUOTE#	$0.00
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6611.202.000.S410	QUOTE# QQ67520 - CHAMPRO BRUTE BASEBALL	$401.66
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6611.202.000.S410	UNDER ARMOUR UNISEX UA TEAM OTC	$0.00
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6611.202.000.S410	UNDER ARMOUR HARPER 11 PRO TURF	$0.00

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201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6611.202.000.S410	TRIGON SPORTS MGNM ULTMAX FULL THROTTLE	$0.00
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6731.202.000.S410	TRIGON SPORTS PC BLACK SERIES L-SCREEN	$0.00
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6731.202.000.S410	TRIGON SPORTS HOME PLATE MAT	$0.00
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6731.202.000.S410	RAWLINGS DOUBLE 1ST	$6.70
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6731.202.000.S410	TRIGON SPORTS 7' DRAG BROOM	$8.52
201674976	10/13/2026	3287	GAME ONE	10670269	850.620.1000.6731.202.000.S410	TRIGON SPORTS 100' RTW FIELD HOSE	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6611.202.000.S410	EFHS BASEBALL EQUIPMENT - ATTACHED QUOTE#	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6611.202.000.S410	QUOTE# QQ67520 - CHAMPRO BRUTE BASEBALL	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6611.202.000.S410	UNDER ARMOUR UNISEX UA TEAM OTC	$1,042.20
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6611.202.000.S410	UNDER ARMOUR HARPER 11 PRO TURF	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6611.202.000.S410	TRIGON SPORTS MGNM ULTMAX FULL THROTTLE	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6731.202.000.S410	TRIGON SPORTS PC BLACK SERIES L-SCREEN	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6731.202.000.S410	TRIGON SPORTS HOME PLATE MAT	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6731.202.000.S410	RAWLINGS DOUBLE 1ST	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6731.202.000.S410	TRIGON SPORTS 7' DRAG BROOM	$0.00
201674976	10/13/2026	3287	GAME ONE	V595618	850.620.1000.6731.202.000.S410	TRIGON SPORTS 100' RTW FIELD HOSE	$0.00

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						Check Total:	$3,276.05
201675093	10/15/2026	3288	GAME ONE	10671917	610.620.1000.6643.204.000.0000	YHS ATHLETICS PURCHASING SOCCER	$920.00
201675093	10/15/2026	3288	GAME ONE	10671917	610.620.1000.6643.204.000.0000	20-HOME JERSEYS 8-SM	$1,205.96
201675093	10/15/2026	3288	GAME ONE	10673529	530.620.1000.6611.202.000.7226	EFHS BOYS GOLF - GAME ONE QUOTE QQ61245 ---	$178.70
201675093	10/15/2026	3288	GAME ONE	10673529	530.620.1000.6611.202.000.7226	UNDER ARMOUR 6010892 BLACK MD	$238.27
201675093	10/15/2026	3288	GAME ONE	10673529	530.620.1000.6611.202.000.7226	UNDER ARMOUR 6010892 BLACK LG	$297.83
201675093	10/15/2026	3288	GAME ONE	10673529	530.620.1000.6611.202.000.7226	UNDER ARMOUR 6010892 BLACK XL	$106.05
201675093	10/15/2026	3288	GAME ONE	10673710	001.620.1000.6611.204.000.0000	ATHLETICS PAYING FOR CLUB SHIRTS FOR HANDS 4	$82.00
201675093	10/15/2026	3288	GAME ONE	10673710	001.620.1000.6611.204.000.0000	28-GREY GILDAN ADULT SHIRT	$287.00
201675093	10/15/2026	3288	GAME ONE	10673710	001.620.1000.6611.204.000.0000	2-GRAY GILDAN ADULT SHIRT XXL	$25.50
201675093	10/15/2026	3288	GAME ONE	10673710	001.620.1000.6611.204.000.0000	1-GREY GILDAN ADULT SHIRT XXXLRG	$14.75
201675093	10/15/2026	3288	GAME ONE	10673710	001.620.1000.6611.204.000.0000	10-RED GILDAN ADULT SHIRT	$165.38
201675093	10/15/2026	3288	GAME ONE	10676166	001.100.2410.6611.201.000.0000	8X6 PRO SCRAPE RUBBER ENTRY MAT ITEM.	$1,129.06
						Check Total:	$4,650.50
201675155	10/20/2026	3291	GAME ONE	10672828	850.620.1000.6611.202.000.S410	TRIGON SPORTS MGNM ULTMAX FULL THROTTLE	$111.17
201675155	10/20/2026	3291	GAME ONE	10672828	850.620.1000.6731.202.000.S410	TRIGON SPORTS PC BLACK SERIES L-SCREEN	$567.42

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201675155	10/20/2026	3291	GAME ONE	10672828	850.620.1000.6731.202.000.S410	TRIGON SPORTS HOME PLATE MAT	$1,864.39
201675155	10/20/2026	3291	GAME ONE	10672828	850.620.1000.6731.202.000.S410	TRIGON SPORTS 7' DRAG BROOM	$434.26
201675155	10/20/2026	3291	GAME ONE	10672828	850.620.1000.6731.202.000.S410	TRIGON SPORTS 100' RTW FIELD HOSE	$596.36
201675155	10/20/2026	3291	GAME ONE	10674389	525.620.1000.6611.204.000.A013	SEE ATTACHED QUOTE #QQ46887 FOR YOUNGKER	$411.61
201675155	10/20/2026	3291	GAME ONE	10674611	525.100.1000.6611.204.000.A002	SEE ATTACHED QUOTE #QQ69916 FOR YOUNGKER	$556.98
201675155	10/20/2026	3291	GAME ONE	10674611	525.100.1000.6611.204.000.A002	4-1/4 ZIP UP SWEATER CHAROAL GRAY W/LOGO	$137.52
201675155	10/20/2026	3291	GAME ONE	10674611	525.100.1000.6611.204.000.A002	2-1/4 ZIP UP SWEATER W/LOGO 3XL	$76.79
201675155	10/20/2026	3291	GAME ONE	10675019	850.620.1000.6611.204.000.S425	SEE ATTACHED QUOTE # QQ101947 FOR YHS FLAG	$421.51
201675155	10/20/2026	3291	GAME ONE	10676167	525.100.1000.6611.204.000.A002	SEE ATTACHED QUOTE #QQ69501	$283.73
201675155	10/20/2026	3291	GAME ONE	10676167	525.100.1000.6611.204.000.A002	4-DARK GREEN V NECK WOMANS FIT W/LOGO	$74.12
201675155	10/20/2026	3291	GAME ONE	10676167	525.100.1000.6611.204.000.A002	20-DARK GREEN CREW NECK MENS W/LOGO	$289.52
201675155	10/20/2026	3291	GAME ONE	10676167	525.100.1000.6611.204.000.A002	4-DARK GREEN CREW NECK MENS FIT W/LOGO 3XLARGE	$74.11
						Check Total:	$5,899.49
201675197	10/22/2026	3293	GAME ONE	10676655	850.620.1000.6611.202.000.S410	UNDER ARMOUR HARPER 11 PRO TURF	$451.64
201675197	10/22/2026	3293	GAME ONE	10676884	525.100.2660.6611.202.000.A003	EFHS SECURITY HAT ORDER - QUOTE# QQ75072 -	$163.95

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201675197	10/22/2026	3293	GAME ONE	10676884	525.100.2660.6611.202.000.A003	CMVSPT UAB404 AIRVENT HAT BLK/WHT - XL	$183.45
201675197	10/22/2026	3293	GAME ONE	10679496	850.362.1000.6611.204.000.S478	Charles River Apparel Mens Chatham Anorak Jacket	$432.24
201675197	10/22/2026	3293	GAME ONE	10679496	850.362.1000.6611.204.000.S478	Charles River Apparel Womens Chatham Anorak	$864.48
						Check Total:	$2,095.76
201675400	11/03/2026	3299	GLENDALE COMM. COLLEGE	4266BU	525.347.1000.6564.204.000.A026	GLENDALE COMMUNITY COLLEGE FALL 2026	$420.00
201675400	11/03/2026	3299	GLENDALE COMM. COLLEGE	4266BU	525.362.1000.6564.201.000.A026	GLENDALE COMMUNITY COLLEGE FALL 2026	$910.00
201675400	11/03/2026	3299	GLENDALE COMM. COLLEGE	4266BU	525.362.1000.6564.202.000.A026	GLENDALE COMMUNITY COLLEGE FALL 2026	$2,450.00
201675400	11/03/2026	3299	GLENDALE COMM. COLLEGE	4266BU	525.362.1000.6564.204.000.A026	GLENDALE COMMUNITY COLLEGE FALL 2026	$2,030.00
						Check Total:	$5,810.00
201674890	10/06/2026	3283	GLENDALE STEEL SUPPLY	326321	525.368.1000.6611.201.000.A066	Blanket PO to purchase welding supplies for class	$3,257.05
						Check Total:	$3,257.05
201675148	10/20/2026	3290	GODADDY.COM, LLC	171008962	610.100.2580.6655.505.000.0000	GODADDY - DISTRICT SSL CERTIFICATE. SSL	$919.97
						Check Total:	$919.97
201675113	10/15/2026	3289	GREG NEVIN	202610101564	850.610.1000.6330.201.000.S404	PO TO GREG NEVIN FOR BUCKEYE PD SECURITY FOR	$260.00
						Check Total:	$260.00
201674820	10/01/2026	3280	HAMILTONS TOWING	108973	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$2,172.50
						Check Total:	$2,172.50
201675375	11/03/2026	3298	HAMILTONS TOWING	108997	001.410.2710.6330.507.000.0000	TOWING & SERVICE FOR DISTRICT VEHICLES. OPEN	$395.00
						Check Total:	$395.00

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201674885	10/06/2026	3282	HAMPTON INN & SUITES - FLGWE	19724139	261.376.2213.6580.201.000.0000	AATA Fall Conference Hotel- September3, 2026-	$356.66
						Check Total:	$356.66
201674891	10/06/2026	3283	HARKINS THEATERS	10434	850.200.1000.6890.201.000.S462	BUHS TSW FIELD TRIP TO HARKINS 9/25/26	$452.00
						Check Total:	$452.00
201675094	10/15/2026	3288	HARRY DICKEY III	MILEAGE SEP 2026	001.200.2140.6580.506.000.0000	TRAVEL EXPENSES FOR PSYCHOLOGICAL SERVICES.	$85.76
						Check Total:	$85.76
201674892	10/06/2026	3283	HEATHER GONZALEZ	102	850.610.1000.6330.204.000.S400	BUCKEYE PD SECURITY/OFFICER	$260.00
						Check Total:	$260.00
201674960	10/13/2026	3286	HEINFELD, MEECH & CO PC	110525	001.100.2510.6350.503.000.0000	AUDIT SERVICES PER APPROVED RFP FOR FY	$12,875.00
						Check Total:	$12,875.00
201675376	11/03/2026	3298	HEINFELD, MEECH & CO PC	110609	001.100.2510.6350.503.000.0000	AUDIT SERVICES PER APPROVED RFP FOR FY	$680.00
						Check Total:	$680.00
201675221	10/27/2026	3294	HELENA CHEMICAL	272960817	001.100.2630.6611.510.000.0000	SUPPLIES TO MAINTAIN ATHLETIC FIELDS	$713.89
						Check Total:	$713.89
201674695	09/29/2026	3278	HERITAGE AT OLD TOWN	000169	539.100.2320.6611.502.000.0000	OPEN PO FOR EMPLOYEE OF THE MONTH BREAKFAST /	$241.01
						Check Total:	$241.01
201675173	10/22/2026	3292	HERITAGE AT OLD TOWN	000182	539.100.2320.6611.502.000.0000	OPEN PO FOR EMPLOYEE OF THE MONTH BREAKFAST /	$241.01
						Check Total:	$241.01
201675095	10/15/2026	3288	HI-LINE, INC	3387350	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$2,879.94
						Check Total:	$2,879.94
201675123	10/20/2026	3290	HI-LINE, INC	3390007	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$923.47

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						Check Total:	$923.47
201674839	10/01/2026	3280	HOLIDAY INN EXPRESS PRESCOTT	66298704 WRIGHT	001.620.1000.6580.202.000.0000	EFHS AD - WILLIAM WRIGHT- HOTEL STAY FOR	$523.20
						Check Total:	$523.20
201674854	10/01/2026	3281	HOLIDAY INN EXPRESS PRESCOTT	25097656 ROBERSON	525.620.1000.6580.201.000.A013	HOTEL ACCOMODATIONS FOR BUHS AD MATT	$523.20
						Check Total:	$523.20
201674855	10/01/2026	3281	HOLIDAY INN EXPRESS PRESCOTT	84857635 YORK	525.620.2190.6580.204.000.A013	HOTEL ACCOMODATIONS FOR YHS AD MAT YORK	$735.39
						Check Total:	$735.39
201674977	10/13/2026	3287	HOLLEY ENTERPRISES LLC	20787	525.620.1000.6611.202.000.A016	OPEN PO FOR EFHS CAMPUS TO PURCHASE CONCESSION	$980.00
						Check Total:	$980.00
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	322991	596.376.1000.6611.201.000.0000	Blanket PO for supplies and materials for the 26/27 SY	$34.95
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323005	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS CAMPUS/JOHN POTTER.	$32.77
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323009	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$13.09
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323013	001.100.2620.6611.510.000.0000	SUPPLIES FOR EFHS MAINTENANCE / CURTIS	$152.99
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323141	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS CAMPUS/JOHN POTTER.	$32.76
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323331	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$18.78
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323333	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/CHUCK HILTON.	$32.78
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323340	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$2.83
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323429	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$9.14

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201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323439	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$34.23
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323480	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS CAMPUS/JOHN POTTER.	$35.16
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323546	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$7.20
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323585	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$20.76
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323592	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/STEVE MOORE.	$30.58
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	323660	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/CHUCK HILTON.	$7.64
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	K23353	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$2.52
201674961	10/13/2026	3286	HOMETOWN ACE HARDWARE	K23355	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$13.09
						Check Total:	$481.27
201674821	10/01/2026	3280	HORIZON	1H305626	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$129.67
						Check Total:	$129.67
201675174	10/22/2026	3292	HORIZON	1H341631	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$21.14
201675174	10/22/2026	3292	HORIZON	1H341963	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$137.62
						Check Total:	$158.76
201675222	10/27/2026	3294	HORIZON	1H307571	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$113.83
						Check Total:	$113.83
201675175	10/22/2026	3292	IMAGINE LEARNING LLC	1182942	610.100.1000.6643.511.000.0000	DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE	$90,657.46
						Check Total:	$90,657.46

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201675124	10/20/2026	3290	IMCOR	12483804	001.100.2640.6431.510.000.0000	MAINTENANCE/SERVICES AIR CONDITIONING REPAIRS	$1,614.00
201675124	10/20/2026	3290	IMCOR	12483930	001.100.2640.6431.510.000.0000	MAINTENANCE/SERVICES AIR CONDITIONING REPAIRS	$2,569.32
						Check Total:	$4,183.32
201675349	10/29/2026	3296	IMCOR	12485104	001.100.2640.6431.510.000.0000	MAINTENANCE/SERVICES AIR CONDITIONING REPAIRS	$1,486.25
						Check Total:	$1,486.25
201674696	09/29/2026	3278	IRAN NOLASCO	FBLA ADV CONF	261.337.2213.6580.204.000.0000	Reimbursement for Advisor Meals for the 2026 Advisor	$29.40
201674696	09/29/2026	3278	IRAN NOLASCO	FBLA ADV CONF	261.337.2213.6580.204.000.0000	Reimbursement for milage to/from Westin La Palome	$191.62
						Check Total:	$221.02
201674978	10/13/2026	3287	J.W. PEPPER & SONS, INC.	368837283	525.100.1000.6643.201.000.A035	MUSIC FOR BUHS CHOIR CLASS- UNWRITTEN	$12.67
201674978	10/13/2026	3287	J.W. PEPPER & SONS, INC.	368837283	525.100.1000.6643.201.000.A035	UNWRITTEN THREE PART MIXED ACCOMPANIMENT	$40.33
201674978	10/13/2026	3287	J.W. PEPPER & SONS, INC.	368839908	525.100.1000.6643.201.000.A034	MUSIC FOR BUHS BAND CLASS- ABRACADABRA	$86.34
201674978	10/13/2026	3287	J.W. PEPPER & SONS, INC.	368852470	525.100.1000.6643.201.000.A035	MUSIC FOR BUHS CHOIR CLASS- UNWRITTEN	$81.98
201674978	10/13/2026	3287	J.W. PEPPER & SONS, INC.	368852470	525.100.1000.6643.201.000.A035	UNWRITTEN THREE PART MIXED ACCOMPANIMENT	$0.00
						Check Total:	$221.32
201675198	10/22/2026	3293	J.W. PEPPER & SONS, INC.	368884681	525.610.1000.6643.202.000.A035	CHRISTMAS TIME IS HERE W/PURE IMAGIN MP3	$37.71
201675198	10/22/2026	3293	J.W. PEPPER & SONS, INC.	368884681	525.610.1000.6643.202.000.A035	I'LL KNOW ITS CHRISTMAS PINKZEBRA MP3	$30.59
201675198	10/22/2026	3293	J.W. PEPPER & SONS, INC.	368910354	525.100.1000.6643.202.000.A035	EFHS BAND - QUOTE 52734028 - CHRISTMAS AT	$113.66

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201675198	10/22/2026	3293	J.W. PEPPER & SONS, INC.	368910355	525.100.1000.6643.202.000.A039	EFHS BAND - QUOTE 52730460 - THREE SILENT	$87.43
201675198	10/22/2026	3293	J.W. PEPPER & SONS, INC.	368913170	525.610.1000.6643.202.000.A035	I'LL KNOW ITS CHRISTMAS PINKZEBRA SAB	$137.71
201675198	10/22/2026	3293	J.W. PEPPER & SONS, INC.	368917502	525.100.1000.6643.202.000.A039	A VERY VIVALDI CHRISTMAS STRING ORCHESTRA	$65.58
						Check Total:	$472.68
201674910	10/08/2026	3284	JAMF SOFTWARE, LLC	90651873	610.100.2580.6655.505.000.0000	JAMF PRO FOR IOS valid 7/1/26 - 6/30/27	$1,639.50
						Check Total:	$1,639.50
201674822	10/01/2026	3280	JOHNNY'S SELECT SEEDS	12407639.734493	596.376.1000.6611.201.000.0000	Open PO for lab items and supplies for the 26/27 SY	$214.61
						Check Total:	$214.61
201674823	10/01/2026	3280	JOHNSTONE SUPPLY	659-S6582741.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$64.18
201674823	10/01/2026	3280	JOHNSTONE SUPPLY	659-S6595099.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$96.20
201674823	10/01/2026	3280	JOHNSTONE SUPPLY	659-S6599224.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$56.77
201674823	10/01/2026	3280	JOHNSTONE SUPPLY	659-S6599289.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$410.94
201674823	10/01/2026	3280	JOHNSTONE SUPPLY	659-S6605417.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$78.35
						Check Total:	$706.44
201675125	10/20/2026	3290	JOHNSTONE SUPPLY	659-S6616410.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$56.77
201675125	10/20/2026	3290	JOHNSTONE SUPPLY	659-S6621747.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$24.43
201675125	10/20/2026	3290	JOHNSTONE SUPPLY	659-S66217551.001	001.100.2610.6611.510.000.0000	HVAC SUPPLIES AS NEEDED. OPEN PURCHASE ORDER IN	$43.81
						Check Total:	$125.01

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201674824	10/01/2026	3280	JOURNEYED.COM, INC	INV/2026/01259	596.300.1000.6643.501.000.0000	Adobe Creative Cloud Subscription	$2,495.00
						Check Total:	$2,495.00
201674873	10/06/2026	3282	JUSTIN LEWIS	assessment collabora	140.100.2213.6580.511.000.0000	Reimbursement while attending the PLC	$227.53
						Check Total:	$227.53
201674825	10/01/2026	3280	KEEPSAKE TROPHY	45418	001.100.1000.6611.201.000.0000	5X7 SCHOLAR PLAQUES FOR ADVANCED PLACEMENT, AP,	$1,395.36
						Check Total:	$1,395.36
201674826	10/01/2026	3280	KEI GOPHER CONTROL, INC	SEP 2026	001.100.2620.6330.510.000.0000	GOPHER TRAPPING SERVICES AS NEEDED THROUGHOUT	$1,000.00
						Check Total:	$1,000.00
201675377	11/03/2026	3298	KELLI WILSON	AATA 2026	261.368.2213.6580.201.000.0000	Advisor Reimbursement for Mileage from BUHS to	$234.50
						Check Total:	$234.50
201674911	10/08/2026	3284	KEY WEST LOCK AND SAFE	13801	001.100.2620.6611.510.000.0000	KEYS TO BE MADE FOR DOORS THROUGHOUT THE	$126.21
						Check Total:	$126.21
201675126	10/20/2026	3290	KONE, INC	1159227043	001.100.2640.6431.510.000.0000	ELEVATOR & LIFT INSPECTIONS, SERVICE &	$1,224.45
						Check Total:	$1,224.45
201674912	10/08/2026	3284	L&M PEST CONTROL & LANDSCAPING LLC	03	001.100.2630.6431.510.000.0000	Annual weed and turf contorl services for district	$5,000.00
						Check Total:	$5,000.00
201674874	10/06/2026	3282	LANCELOTT PAGE	MILEAGE SEP 2026	001.100.2560.6580.501.000.0000	Open Po for mileage for FY26-27. NTE $2000	$126.63
201674874	10/06/2026	3282	LANCELOTT PAGE	SAN DIEGO /MIGRANT	131.100.2190.6580.511.000.0000	Per Diem / Migrant Educational Trip	$84.14
						Check Total:	$210.77
201674846	10/01/2026	3281	LATISHA WOODRUFF	V209948	850.200.1000.6611.201.000.S462	OPEN PO TO LATISHA WOODRUFF FOR THE TSW	$7.61
						Check Total:	$7.61

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: 3278 - 3299
Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201675096	10/15/2026	3288	LATISHA WOODRUFF	MILEAGE SEP 2026	330.200.2570.6580.506.000.0000	LOCAL MILEAGE REIMBURSEMENT FOR TSW	$115.24
						Check Total:	$115.24
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGIST:	$8,129.83
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2150.6330.506.000.0000	HOURLY BILINGUAL SLP AS NEEDED FOR	$192.70
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGY ASSISTANT:	$31,056.73
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2160.6330.506.000.0000	PHYSICAL THERAPIST: SUPERVISION/CASE	$255.58
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2160.6330.506.000.0000	PHYSICAL THERAPY ASSISTANT: THERAPY	$78.73
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2190.6330.506.000.0000	COUNSELOR AT BLC FOR BUHSD GEN ED AND SPED	$760.81
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2190.6330.506.000.0000	HOURLY VISION TEACHER AND O&M SERVICES FOR	$562.50
201675176	10/22/2026	3292	LEARN ACADEMY	LIS0032531	001.200.2190.6330.506.000.0000	OCCUPATIONAL THERAPIST: SUPERVISION/CASE	$3,951.53
						Check Total:	$44,988.41
201675378	11/03/2026	3298	LILIAN HOLGUIN	SHOES 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$100.00
						Check Total:	$100.00
201674697	09/29/2026	3278	LINDE GAS & EQUIPMENT, INC	59273840	596.368.1000.6611.201.000.0000	Blanket PO for welding supplies for the 26/27 SY to	$2,728.96
						Check Total:	$2,728.96
201674827	10/01/2026	3280	LINDE GAS & EQUIPMENT, INC	59273841	596.368.1000.6611.201.000.0000	Blanket PO for welding supplies for the 26/27 SY to	$3,175.24
						Check Total:	$3,175.24
201674839	10/01/2026	3280	LOEWS VENTANA CANYON RESORT	REFUND	261.300.2212.6580.501.000.0000	Hotel for the 2026 ACTE Summer Conference- July	($135.50)

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	($135.50)
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	915155	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE LEARNING CENTER.	$10.36
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	915180	400.316.1000.6611.202.000.0000	Blanket PO to purchase shop supplies for the 26-27	$588.96
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	922676	596.376.1000.6611.201.000.0000	Open PO for supplies and misc items for landlab	$481.30
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	924118	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$25.94
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	932821	001.100.2620.6611.510.000.0000	SUPPLIES FOR YHS MAINTENANCE. OPEN	$367.67
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	934260	596.368.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$619.59
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	934701	596.368.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$1,045.69
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	937320	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$17.30
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	939000	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE LEARNING CENTER.	$112.08
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	946480	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / TOM	$132.81
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	947197	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$27.99
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	951019	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$53.56
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	953826	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / Alan	$116.14
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	955697	001.100.2520.6611.503.000.0000	Supplies for the warehouse	$35.26

Buckeye Union School District #201

Disbursement Detail Listing

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201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	957166	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$107.06
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	958299	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$177.49
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	961295	400.364.1000.6611.201.000.0000	5mm 4 x 8 Luan	$356.23
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	961295	400.364.1000.6611.201.000.0000	Hardboard Wood Wall Panel	$160.43
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	962941	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$123.56
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	963120	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$37.76
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	964924	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR EFHS CAMPUS. OPEN	$78.02
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	976347	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES AS NEEDED FOR DIST HVAC	$10.36
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	976820	131.100.6000.6732.500.000.0000	ROLLOVER PO 263269 PO for the purchase of a	$2,183.04
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	977554	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$39.59
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	979018	596.368.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$171.32
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	981132	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT/ CHUCK	$61.31
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	981685	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$92.74
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	989144	001.100.2620.6611.510.000.0000	SUPPLIES FOR BUHS MAINTENANCE / JOHN	$28.52
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	989851	001.100.2620.6611.510.000.0000	MAINTENANCE SUPPLIES FOR THE DISTRICT / Alan	$48.74
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	990001	596.376.1000.6611.201.000.0000	Open PO for supplies and misc items for landlab	$550.51

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	996784	400.316.1000.6611.202.000.0000	Blanket PO to purchase shop supplies for the 26-27	$208.10
201674913	10/08/2026	3284	LOWE'S HOME IMPROVEMENT	999649	001.100.2620.6611.510.000.0000	SUPPLIES FOR M & T / LAURA BECKER OPEN	$350.90
						Check Total:	$8,420.33
201674914	10/08/2026	3284	LUMINACE SOLAR ARIZONA, LLC	200100291115	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 26/27	$27,231.47
201674914	10/08/2026	3284	LUMINACE SOLAR ARIZONA, LLC	200100291222	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 26/27	$47,829.51
						Check Total:	$75,060.98
201675177	10/22/2026	3292	MARICOPA CNTY ED SERV - IND COST	49	570.100.2510.6330.503.000.0000	INDIRECT COST CLAIMS FY 26/27 - OPEN PO	$5,294.49
						Check Total:	$5,294.49
201674698	09/29/2026	3278	MARJON CERAMICS	PX0061261	001.100.2640.6611.510.000.0000	CERAMIC KILN PARTS AS NEEDED AT EFHS OPEN PO	$75.49
						Check Total:	$75.49
201675235	10/27/2026	3295	MARJON CERAMICS	PX00068069	525.100.1000.6611.204.000.A032	SEE ATTACHED QUOTE PX00068069 FOR	$1,941.79
201675235	10/27/2026	3295	MARJON CERAMICS	PX00068069	525.100.1000.6611.204.000.A032	1-POTTERY PLASTER 2 BAGS FOR 100LBS	$107.01
201675235	10/27/2026	3295	MARJON CERAMICS	PX00068069	525.100.1000.6611.204.000.A032	1-PALLET OUT	$17.08
						Check Total:	$2,065.88
201675147	10/20/2026	3290	MARRIOT INTL, INC.	SAN DIEGO	131.100.2190.6890.511.000.0000	Migrant Educational Trip / Hotel Rooms for students	$4,279.88
201675147	10/20/2026	3290	MARRIOT INTL, INC.	SAN DIEGO/STAFF	131.100.2190.6580.511.000.0000	Migrant Educational Trip / Staff Hotel Rooms	$2,930.98
						Check Total:	$7,210.86
201674893	10/06/2026	3283	MATH MEDIC	2VXUWDZU-0001	525.100.1000.6643.201.000.A027	SUBSCRIPTION FOR BUHS MATH DEPT- MATH MEDI	$325.00
201674893	10/06/2026	3283	MATH MEDIC	2VXUWDZU-0001	525.100.1000.6643.201.000.A037	TEACHER WORKBOOK-INTRO STATS,	$30.61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$355.61
201675127	10/20/2026	3290	MCCORMICK'S GROUP LLC	481538	530.620.1000.6611.202.000.7253	EFHS BAND - QUOTE 134767 - PRINTED DRESS	$2,322.00
						Check Total:	$2,322.00
201674699	09/29/2026	3278	MECHANICAL PRODUCTS SOUTHWEST	PTINV000020548	001.100.2610.6611.510.000.0000	HVAC PARTS AND SUPPLIES AS NEEDED THROUGHOUT	$1,950.71
						Check Total:	$1,950.71
201674700	09/29/2026	3278	MEDCO	IN100388941	400.362.1000.6611.204.000.0000	Pro Scissors, PRO21T	$186.69
201674700	09/29/2026	3278	MEDCO	IN100413440	400.362.1000.6611.204.000.0000	Drone Black	$179.19
201674700	09/29/2026	3278	MEDCO	IN100413440	400.362.1000.6611.204.000.0000	Lente USB Penlight	$34.76
201674700	09/29/2026	3278	MEDCO	IN100413440	400.362.1000.6611.204.000.0000	Modular Strap V3 Milspec Webbing	$130.32
						Check Total:	$530.96
201675199	10/22/2026	3293	MEDIEVAL TIMES	47521932	850.610.1000.6580.204.000.S400	7-ADULT TICKET ENTRY	$290.43
201675199	10/22/2026	3293	MEDIEVAL TIMES	47521932	850.610.1000.6580.204.000.S400	STUDENT COUNCIL PAYING FOR ENTRY FEES FOR 84	$53.90
201675199	10/22/2026	3293	MEDIEVAL TIMES	47521932	850.610.1000.6611.204.000.S400	84-HERALDRY PACKAGE WITH CENTER SECITON	$362.56
201675199	10/22/2026	3293	MEDIEVAL TIMES	47521932	850.610.1000.6611.204.000.S400	84-MATINEE CHILD FRAME PHOTO	$543.84
201675199	10/22/2026	3293	MEDIEVAL TIMES	47521932	850.610.1000.6810.204.000.S400	2-BUS DRIVER TIP FEE MATINEE	$7.55
201675199	10/22/2026	3293	MEDIEVAL TIMES	47521932	850.610.1000.6890.204.000.S400	75-CHILD ENTRY TICKETS	$3,111.72
201675199	10/22/2026	3293	MEDIEVAL TIMES	47521932	850.610.1000.6890.204.000.S400	STUDENT COUNCIL PAYING FOR ENTRY FEES FOR 84	$449.16
						Check Total:	$4,819.16
201674915	10/08/2026	3284	MELANIE LINTZ	INTERN MILEAGE SEP	596.300.2213.6580.201.000.0000	Open PO for internship travel milage for FY 26/27	$54.34
201674915	10/08/2026	3284	MELANIE LINTZ	MILEAGE SEP 2026	596.300.2212.6580.501.000.0000	TRAVEL EXPENSES RELATED TO CTSO OR CTE PROGRAM	$315.30
						Check Total:	$369.64

Buckeye Union School District #201

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201674916	10/08/2026	3284	MELANIE LINTZ	FALL MEET	596.300.2212.6611.501.000.0000	OPEN P/O FOR MELANIE LINTZ	$262.56
						Check Total:	$262.56
201675379	11/03/2026	3298	MELANIE LINTZ	OCT 28 MEET	596.300.2212.6611.501.000.0000	OPEN P/O FOR MELANIE LINTZ	$148.90
						Check Total:	$148.90
201674828	10/01/2026	3280	MELISSA VEO	INDY TRIP 2026	530.100.1000.6580.201.000.6016	Advisor Reimbursement for rental car remaining balance	$473.34
201674828	10/01/2026	3280	MELISSA VEO	INDY TRIP 2026	530.100.1000.6580.201.000.6016	Advisor Reimbursement for Rodeo or Concert Tickets or	$150.00
201674828	10/01/2026	3280	MELISSA VEO	INDY TRIP 2026	596.376.2213.6580.201.000.0000	Advisor Reimbursement for rental car (WestMEC	$500.00
201674828	10/01/2026	3280	MELISSA VEO	INDY TRIP 2026	596.376.2213.6580.201.000.0000	Advisor Reimbursement for Excursions- up to $300	$34.88
						Check Total:	$1,158.22
201674962	10/13/2026	3286	MELISSA VEO	FFA OCT 20	530.100.2190.6890.201.000.7302	Reimbursement for Student Travel Money for the 2026	$930.00
						Check Total:	$930.00
201675200	10/22/2026	3293	MELISSA VEO	V405819	850.376.2190.6890.201.000.S476	*INCREASE $1,500.00 PER MEETING MINUTES DATED	$2,068.56
						Check Total:	$2,068.56
201675401	11/03/2026	3299	MELISSA VEO	V833580	850.376.2190.6890.201.000.S476	*INCREASE $4,134.84 PER MEETING MINUTES DATED	$5,334.84
						Check Total:	$5,334.84
201674875	10/06/2026	3282	MICHAEL NEU	CTE ADV BREAK	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$18.51
						Check Total:	$18.51
201674917	10/08/2026	3284	MICHAEL NEU	10/04/ & 10/06	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$220.04
201674917	10/08/2026	3284	MICHAEL NEU	MILEAGE SEP 2026	596.300.2212.6580.501.000.0000	Open PO for travel expenses for CTE/CTSO Related	$341.70

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						Check Total:	$561.74
201675097	10/15/2026	3288	MICHAEL NEU	10/09	596.300.2212.6611.501.000.0000	Open PO for Misc espenses related to CTE and CTSO for	$122.63
						Check Total:	$122.63
201674829	10/01/2026	3280	MILANO MUSIC CENTERS	09082026	001.100.1000.6810.204.000.0000	9 MONTH RENTAL FOR 4 CELLO 26-'27 SY to be	$1,259.64
201674829	10/01/2026	3280	MILANO MUSIC CENTERS	09082026	001.100.1000.6810.204.000.0000	9 MONTH RENTAL FOR 1 VIOLA 26-'27 SY to be	$179.91
						Check Total:	$1,439.55
201674894	10/06/2026	3283	MISTY MOORE	9232026	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$62.81
201674894	10/06/2026	3283	MISTY MOORE	V245272	525.320.1000.6611.204.000.A052	Blanket PO for use at Costco/ Costco Business for	$244.09
201674894	10/06/2026	3283	MISTY MOORE	V641740	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$155.41
						Check Total:	$462.31
201674918	10/08/2026	3284	MISTY MOORE	MILEAGE SEPT 2026	596.320.2213.6580.204.000.0000	Open PO to Misty Moore for travel expenses related to	$176.88
						Check Total:	$176.88
201674919	10/08/2026	3284	MOBYMAX LLC	515686	610.200.1000.6643.506.000.0000	MOBYMAX LICENSE RENEWAL FOR BUHSD SPED	$3,266.69
						Check Total:	$3,266.69
201674830	10/01/2026	3280	MODULAR SOLUTIONS LTD.	092926BUHS	610.100.2610.6441.501.000.8085	RENTAL OF TWO PORTABLES (4 CLASSROOMS) EACH FOR	$61,560.00
						Check Total:	$61,560.00
201674701	09/29/2026	3278	MOHAWK LIFTS LLC	74835	596.311.1000.6733.201.000.0000	HE421ML Sensors-Manual lift provides full range of	$16,934.55
201674701	09/29/2026	3278	MOHAWK LIFTS LLC	74835	596.311.1000.6733.201.000.0000	Wide Angle Extender Target Kit-Includes Left Wide Angle	$235.78
201674701	09/29/2026	3278	MOHAWK LIFTS LLC	74835	596.311.1000.6733.201.000.0000	TD Target (Elite) Wheel Off Adjustment - This kit	$522.93

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201674701	09/29/2026	3278	MOHAWK LIFTS LLC	74835	596.311.1000.6733.201.000.0000	Chrysler, Dodge, Jeep, Honda radar tool. Unique	$366.77
201674701	09/29/2026	3278	MOHAWK LIFTS LLC	74835	596.311.1000.6733.201.000.0000	Convex Mirror 20" x 30".	$167.67
201674701	09/29/2026	3278	MOHAWK LIFTS LLC	74835	596.311.1000.6733.201.000.0000	Aligner with new premium compact cabinet and 27"	$21,935.68
						Check Total:	$40,163.38
201674713	09/29/2026	3279	MU ALPHA THETA	35710	850.610.1000.6611.202.000.S457	EFHS PYTHAGOREAN SOCIETY CHAPTER 5052 -	$91.00
201674713	09/29/2026	3279	MU ALPHA THETA	35710	850.610.1000.6611.202.000.S457	HONOR STOLE	$180.00
						Check Total:	$271.00
201674963	10/13/2026	3286	MURRIETA MURALS	10/08	001.100.2410.6330.201.000.0000	MURAL PAINTING PROJECT FOR HAWKS HALL OF	$5,500.00
						Check Total:	$5,500.00
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	823463	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	($252.09)
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	823514	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$74.27
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	823551	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$102.22
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	823712	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$71.03
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	823832	596.311.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$294.30
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824079	596.311.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$148.99
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824121	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$67.33
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824174	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$59.63

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201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824194	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$12.20
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824365	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$131.21
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824837	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$27.53
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824887	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$360.68
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	824888	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$229.52
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825.37	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$160.31
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825092	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$64.71
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825168	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$63.14
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825177	596.311.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$33.48
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825182	596.311.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$146.00
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825221	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$249.58
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825245	596.311.1000.6611.201.000.0000	Blanket PO to purchase shop supplies for the 26/27	$103.40
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825404	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$225.96
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825413	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$85.23
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825491	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$220.47

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201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825619	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$102.57
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825731	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$20.23
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825811	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$180.31
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825856	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$305.07
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	825857	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$49.17
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	826097	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$23.54
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	826195	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$9.05
201674920	10/08/2026	3284	NAPA AUTO PARTS-BUCKEYE, LLC.	826359	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$60.33
						Check Total:	$3,429.37
201675156	10/20/2026	3291	NATIONAL FFA	CNR97649	850.376.1000.6580.201.000.S476	*INCREASE $345.00 FOR ADULT REGISTRATIONS PER	$545.00
201675156	10/20/2026	3291	NATIONAL FFA	CNR97649	850.376.2190.6890.201.000.S476	*INCREASE $1,030.00 FOR STUDENT REGISTRATIONS	$1,330.00
						Check Total:	$1,875.00
201675178	10/22/2026	3292	NATIONAL FFA	CNR97649 - B	596.368.2190.6890.201.000.0000	Competitive Student Registration for the 2026	$475.00
201675178	10/22/2026	3292	NATIONAL FFA	CNR97649 - B	596.368.2213.6360.201.000.0000	Advisor Registration for the 2026 FFA National	$190.00
						Check Total:	$665.00
201675143	10/20/2026	3290	NATIONAL RESTAURANT ASSOCIATION	11157978	596.320.1000.6320.204.000.0000	ServSafe Manager Instructor Tools USB Quote #: 78506	$214.80

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201675143	10/20/2026	3290	NATIONAL RESTAURANT ASSOCIATION	11157978	596.320.1000.6320.204.000.0000	Servsafe Manager Book & Exam Voucher Quote #:	$3,258.17
201675143	10/20/2026	3290	NATIONAL RESTAURANT ASSOCIATION	11157978	596.320.1000.6320.204.000.0000	ServSafe Manager Exam(Acess Code) Quote #:	$879.41
						Check Total:	$4,352.38
201675144	10/20/2026	3290	NATIONAL RESTAURANT ASSOCIATION	11162008	596.320.1000.6320.204.000.0000	ServSafe Manager Instructor Tools Quote #: 78755	$213.63
201675144	10/20/2026	3290	NATIONAL RESTAURANT ASSOCIATION	11162008	596.320.1000.6320.204.000.0000	ServSafe Manager Exam (Acess Code) Quote #:	$1,249.46
201675144	10/20/2026	3290	NATIONAL RESTAURANT ASSOCIATION	11162008	596.320.1000.6320.204.000.0000	ServSafe Manager Book & Exam Voucher Quote #:	$3,319.49
						Check Total:	$4,782.58
201675402	11/03/2026	3299	NATIONAL SPEECH & DEBATE ASSOCIATION	157395	525.620.1000.6810.202.000.A013	EFHS SPEECH AND DEBATE - NSDA FEES - ANNUAL	$349.00
201675402	11/03/2026	3299	NATIONAL SPEECH & DEBATE ASSOCIATION	157395	525.620.2212.6810.202.000.A013	COACH NFHS MEMBERSHIP - COURTNEY RATKUS	$14.00
						Check Total:	$363.00
201675350	10/29/2026	3296	NAVIGATE360, LLC	INV-60426	610.100.2580.6655.505.000.0000	RENEWAL OF EMERGENCY MANAGEMENT SOFTWARE	$11,716.31
						Check Total:	$11,716.31
201674921	10/08/2026	3284	NICHOLAS MAGANN	V925221	001.100.2580.6580.501.000.0000	ISSUE TO NICHOLAS MAGANN. OPEN PO FOR	$45.56
						Check Total:	$45.56
201675179	10/22/2026	3292	NNP NON-POTABLE DISTRIBUTION CO, LLC	000101	001.160.2610.6411.510.000.0000	OPEN P.O. FOR FY 26/27 FOR NON-POTABLE WATER	$8,319.45
						Check Total:	$8,319.45
201675380	11/03/2026	3298	NORTH CAROLINA FARMS	INVI127402	596.376.1000.6611.201.000.0000	Open PO to purchase supplies and lab items for	$807.32
						Check Total:	$807.32
201675381	11/03/2026	3298	NUTRI- LINK TECHNOLOGIES	11736	510.100.3100.6737.512.000.0000	Nutri-Cloud Online Application Processing	$2,000.00

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						Check Total:	$2,000.00
201674831	10/01/2026	3280	O'REILLY AUTO PARTS	3589-493633	610.100.2640.6731.510.000.0000	FURNITURE & EQUIPMENT AS NEEDED FOR M & T	$6,442.93
						Check Total:	$6,442.93
201674922	10/08/2026	3284	O'REILLY AUTO PARTS	SEPT 2026	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$4,073.70
						Check Total:	$4,073.70
201675223	10/27/2026	3294	OCCUPATIONAL SAFETY SERVICES	14794	001.410.2710.6330.507.000.0000	TRANSPORTATION STAFF D.O.T. DRUG TESTING.	$863.00
						Check Total:	$863.00
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	REPLACEMENT DOOR ACCESS CONTROL IN	$1,116.00
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	LIC-AC-3Y-CAP	$892.50
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	LIC-TD-3Y-CAP	$1,786.49
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	ACC-BAT-4AH	$96.11
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	AC43-HW	$1,489.24
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	TD33-HW	$1,265.73
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	TD63-HW	$1,638.24
201674923	10/08/2026	3284	OCULENS LLC	00433481	610.100.2580.6737.505.000.0000	Installation	$4,093.34
						Check Total:	$12,377.65
201674847	10/01/2026	3281	OFF DUTY MANAGEMENT, INC	INV 406897	850.610.1000.6330.202.000.S400	*INCREASE $350.00 PER MEETING MINUTES DATED	$430.65
201674847	10/01/2026	3281	OFF DUTY MANAGEMENT, INC	INV406902	525.620.1000.6330.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/11/26*	$765.60
						Check Total:	$1,196.25
201675157	10/20/2026	3291	OFF DUTY MANAGEMENT, INC	INV414370	525.620.1000.6330.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/11/26*	$765.60
						Check Total:	$765.60
201675201	10/22/2026	3293	OFF DUTY MANAGEMENT, INC	INV417682	525.620.1000.6330.202.000.A013	*INCREASE $5,000.00 PER BILL WRIGHT 9/11/26*	$765.60
						Check Total:	$765.60

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201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	57A720DH34	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$4,919.87
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	57A720DH34	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$4,424.16
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	57A720DH34	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$4,523.66
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	57A720DH34	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$1,132.58
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	5A41817DH34	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$399.42
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	5A44029DH34	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$2,626.18
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	5A48145DH26	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$199.11
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	5A48145DH26	610.100.2410.6737.202.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR EFHS	$199.09
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	5A48145DH26	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$138.75
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	5A48145DH26	610.100.2410.6737.501.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$138.75
201675098	10/15/2026	3288	PACIFIC OFFICE AUTOMATION	5A49422DH23	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$130.09
						Check Total:	$18,831.66
201675351	10/29/2026	3296	PACIFIC OFFICE AUTOMATION	5718348	610.100.2580.6655.505.000.0000	ADDITIONAL PAPERCUT LICENSES AND ANNUAL	$5,977.49
201675351	10/29/2026	3296	PACIFIC OFFICE AUTOMATION	AR00880192	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$33.46
201675351	10/29/2026	3296	PACIFIC OFFICE AUTOMATION	AR00880194	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$54.88

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201675351	10/29/2026	3296	PACIFIC OFFICE AUTOMATION	AR00880195	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$1,028.25
201675351	10/29/2026	3296	PACIFIC OFFICE AUTOMATION	AR00916650	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$95.68
						Check Total:	$7,189.76
201675382	11/03/2026	3298	PACIFIC OFFICE AUTOMATION	AR00884464	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 26-27 - NOT TO	$2,217.47
						Check Total:	$2,217.47
201675202	10/22/2026	3293	PALM VALLEY ARCIS LLC	04242027	850.610.2610.6441.202.000.S401	SEE ATTACHED CONTRACT FOR ESTRELLA FOOTHILLS	$1,800.00
201675202	10/22/2026	3293	PALM VALLEY ARCIS LLC	04242027	850.610.2610.6441.202.000.S404	PER PAPERWORK - ADDITIONAL AMOUNT OF	$1,700.00
						Check Total:	$3,500.00
201674895	10/06/2026	3283	PARADISE HONORS H.S.	ESTRELLA FHS 2026	850.620.1000.6890.202.000.S419	EFHS CROSS COUNTRY ENTRY FEE FOR PANTHER	$250.00
						Check Total:	$250.00
201675203	10/22/2026	3293	PARADISE VALLEY USD #69	BUCKEYE UHS 02/27	850.620.1000.6890.201.000.S417	BUCKEYE UNION HIGH SCHOOL WRESTLING ENTRY	$400.00
						Check Total:	$400.00
201674924	10/08/2026	3284	PAVION CORP	PSW-PSI-56726 (B)	001.100.2640.6431.510.000.0000	BUHSD ANNUAL FIRE INSPECTIONS. AS PER	$2,247.40
						Check Total:	$2,247.40
201674964	10/13/2026	3286	PAVION CORP	PSW-PSI-62942	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
						Check Total:	$135.00
201675180	10/22/2026	3292	PAVION CORP	PSW-PSI-62932	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
201675180	10/22/2026	3292	PAVION CORP	PSW-PSI-62940	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
201675180	10/22/2026	3292	PAVION CORP	PSW-PSI-62941	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00

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201675180	10/22/2026	3292	PAVION CORP	PSW-PSI-62943	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
201675180	10/22/2026	3292	PAVION CORP	PSW-PSI-62944	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
						Check Total:	$675.00
201675383	11/03/2026	3298	PAVION CORP	PSW-PSI-64984	001.100.2640.6431.510.000.0000	EFHS FIRE PUMP REBUILD PROJECT AS PER ATTACHED	$12,881.27
201675383	11/03/2026	3298	PAVION CORP	PSW-PSI-64984	001.100.2640.6431.510.000.0000	EFHS ELECTRIC BELL REPLACEMENT FIRE	$1,654.95
201675383	11/03/2026	3298	PAVION CORP	PSW-PSI-64984	001.100.2640.6431.510.000.0000	YHS ANNUAL FIRE SYSTEM INSPECTIONS REPIAIRS. AS	$7,045.35
201675383	11/03/2026	3298	PAVION CORP	PSW-PSI-64984	001.100.2640.6431.510.000.0000	TRANSPORTATION FIRE EXTINGUISHER	$1,677.39
201675383	11/03/2026	3298	PAVION CORP	PSW-PSI-64984	001.100.2640.6431.510.000.0000	BUHS ANNUAL FIRE SYSTEM INSPECTIONS AND REPAIRS.	$3,253.99
201675383	11/03/2026	3298	PAVION CORP	PSW-PSI-64984	001.100.2640.6431.510.000.0000	LEARNING CENTER ANNUAL FIRE INSPECTIONS AND	$1,319.22
						Check Total:	$27,832.17
201675360	10/29/2026	3297	PEORIA HIGH SCHOOL ATHLETICS	BUCKEYE UHS	525.620.1000.6890.201.000.A013	BUHS GIRLS SOCCER ENTRY FEE FOR THE BEST OF THE	$500.00
						Check Total:	$500.00
201675403	11/03/2026	3299	PEORIA HIGH SCHOOL ATHLETICS	ESTRELLA FHS 26	850.620.1000.6890.202.000.S427	EFHS GIRLS SOCCER ENTRY FEE TO BEST OF THE WEST	$500.00
						Check Total:	$500.00
201675384	11/03/2026	3298	PETERMAN LUMBER INC	PHX0000849522-001	400.316.1000.6611.204.000.0000	Blanket PO to purchase lumber, tools and misc.	$289.11
						Check Total:	$289.11
201675385	11/03/2026	3298	PHOENIX DESERT SUMMER INSTITUTE, INC	3064	001.100.2410.6360.202.000.0000	AP CONFERENCE IN JULY – KIMBERLY HOFFMAN	$899.00
						Check Total:	$899.00

Buckeye Union School District #201

Disbursement Detail Listing

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201675181	10/22/2026	3292	PHOENIX FENCE	61450	001.100.2640.6431.510.000.0000	FENCING REPAIRS ELLIS FIELD BUHS. AS PER	$12,480.00
201675181	10/22/2026	3292	PHOENIX FENCE	61450	001.100.2640.6431.510.000.0000	FENCING REPAIRS BUHS DUE TO STORM. AS PER	$4,268.00
201675181	10/22/2026	3292	PHOENIX FENCE	61450	001.100.2640.6431.510.000.0000	FENCING REPAIRS AT YHS DUE TO STORM. AS PER	$3,866.00
						Check Total:	$20,614.00
201674832	10/01/2026	3280	PIONEER ATHLETICS	INV-317585	001.100.2630.6611.510.000.0000	SUPPLIES FOR ATHLETIC FIELDS THROUGHOUT THE	$1,307.50
201674832	10/01/2026	3280	PIONEER ATHLETICS	INV-318283	001.620.1000.6611.202.000.0000	CHAMPRO PRO STYLE DOUBLE ANCHOR POST	$306.80
						Check Total:	$1,614.30
201675386	11/03/2026	3298	PIONEER ATHLETICS	INV-320267	001.100.2630.6611.510.000.0000	SUPPLIES FOR ATHLETIC FIELDS THROUGHOUT THE	$631.34
						Check Total:	$631.34
201675387	11/03/2026	3298	PITNEY BOWES/BHS/METER/SERV	3108138009	001.100.2560.6442.503.000.0000	POST OFFICE METER SERVICE RENTAL FEE. OPEN	$793.09
						Check Total:	$793.09
201675128	10/20/2026	3290	PITNEY BOWES/BUS/METER/SERV	3108124880	001.100.2560.6442.503.000.0000	POST OFFICE METER SERVICE RENTAL FEE. OPEN	$546.31
						Check Total:	$546.31
201674876	10/06/2026	3282	PITNEY BOWES/YHS/METER/SERV	3108041242	001.100.2560.6431.204.000.0000	SERVICE EXPENSE FOR MAIL MACHINE AT YHS	$0.00
201674876	10/06/2026	3282	PITNEY BOWES/YHS/METER/SERV	3108041242	001.100.2560.6442.204.000.0000	RENTAL EXPENSE PAYMENT FOR POST OFFICE METER	$496.64
						Check Total:	$496.64
201675158	10/20/2026	3291	PLAYON! SPORTS	INV7916	850.620.2580.6655.202.000.S423	SEE ATTACHED QUOTE FOR THE ESTRELLA FOOTHILLS	$500.00
201675158	10/20/2026	3291	PLAYON! SPORTS	INV7925	850.620.2580.6655.202.000.S411	EFHS BOYS BASKETBALL -MAXPREPS ALL ACCESS	$500.00
						Check Total:	$1,000.00

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201675388	11/03/2026	3298	POINT B GRADING AND	1140	001.100.2630.6431.510.000.0000	GROUNDS & LANDSCAPE GRADING SERVICES AS	$1,500.00
						Check Total:	$1,500.00
201674965	10/13/2026	3286	PRIMO-BRANDS	06j8760171382	500.100.2510.6611.503.000.0000	Open PO for Water Dispensers & Water (2	$250.90
						Check Total:	$250.90
201674966	10/13/2026	3286	PRIMO-BRANDS	06J8760201615	001.100.2130.6611.204.000.0000	OPEN PO FOR WATER DELIVERY FOR 26-'27	$134.05
						Check Total:	$134.05
201674925	10/08/2026	3284	PROCOMM, A DIVISION OF SOUTHWEST RADIO	10-1259	001.100.2640.6611.510.000.0000	SPEAKERS AND MISC PARTS FOR BUS RADIOS. OPEN	$1,619.70
						Check Total:	$1,619.70
201675099	10/15/2026	3288	PROCOMM, A DIVISION OF SOUTHWEST RADIO	10-1268	001.100.2640.6431.507.000.0000	INSTALLATION OF NEW BASE TWO-WAY RADIO SYSTEM	$3,578.29
						Check Total:	$3,578.29
201674896	10/06/2026	3283	RACE TIMERS	7799774	850.620.1000.6330.202.000.S419	EFHS CROSS COUNTRY - TIMING SERVICES FOR RACE	$375.00
						Check Total:	$375.00
201675204	10/22/2026	3293	RANK ONE SPORT	10762	525.620.2580.6655.202.000.A013	ANNUAL ACTIVITIES AND LOGISTICS MANAGEMENT	$1,093.00
						Check Total:	$1,093.00
201674848	10/01/2026	3281	RENAISSANCE LEARNING, INC	INV5742073	525.100.1000.6643.204.000.A025	SEE ATTACHED QUOTE #Q-542144 V2 FOR	$7,778.01
						Check Total:	$7,778.01
201674967	10/13/2026	3286	REPUBLIC SERVICES #753	0753-009220684	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$2,248.05
201674967	10/13/2026	3286	REPUBLIC SERVICES #753	0753-009220726	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$1,577.93
201674967	10/13/2026	3286	REPUBLIC SERVICES #753	0753-009221326	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$3,002.29

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201674967	10/13/2026	3286	REPUBLIC SERVICES #753	0753-009222180	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$293.99
201674967	10/13/2026	3286	REPUBLIC SERVICES #753	0753-009222309	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$125.17
201674967	10/13/2026	3286	REPUBLIC SERVICES #753	0753-009222392	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$250.35
201674967	10/13/2026	3286	REPUBLIC SERVICES #753	0753-009235442	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 26/27 NOT TO	$1,903.50
						Check Total:	$9,401.28
201674833	10/01/2026	3280	RWC INTERNATIONAL, LTD	RA101036613:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$50,249.38
201674833	10/01/2026	3280	RWC INTERNATIONAL, LTD	XA10132929201	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$198.95
201674833	10/01/2026	3280	RWC INTERNATIONAL, LTD	XA101331123:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$319.44
201674833	10/01/2026	3280	RWC INTERNATIONAL, LTD	XA101331306:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,046.31
201674833	10/01/2026	3280	RWC INTERNATIONAL, LTD	XA101331318:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$331.71
						Check Total:	$52,145.79
201674877	10/06/2026	3282	RWC INTERNATIONAL, LTD	XA101330334:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$177.40
201674877	10/06/2026	3282	RWC INTERNATIONAL, LTD	XA101330660:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$2,872.97
201674877	10/06/2026	3282	RWC INTERNATIONAL, LTD	XA101331192:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$178.11
201674877	10/06/2026	3282	RWC INTERNATIONAL, LTD	XA110220872:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$584.58
						Check Total:	$3,813.06

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201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	RA110049757:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,835.73
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	RA110050216:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$4,996.62
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	RA110050278:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,092.20
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	RA110050279:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,778.37
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	RA110050280:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$812.22
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	RA110050282:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,673.76
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	RA110050283.01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$916.83
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	XA101332722:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$2,873.82
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	XA10133322201	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$45.07
201675100	10/15/2026	3288	RWC INTERNATIONAL, LTD	XA101333312:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$258.59
						Check Total:	$18,283.21
201675129	10/20/2026	3290	RWC INTERNATIONAL, LTD	RA101037390:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$4,415.18
						Check Total:	$4,415.18
201675224	10/27/2026	3294	RWC INTERNATIONAL, LTD	XA101333700:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$143.71
						Check Total:	$143.71
201675352	10/29/2026	3296	RWC INTERNATIONAL, LTD	RA110050625:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$2,973.64

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201675352	10/29/2026	3296	RWC INTERNATIONAL, LTD	RA110050718:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$418.44
201675352	10/29/2026	3296	RWC INTERNATIONAL, LTD	RA110050719:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$418.44
201675352	10/29/2026	3296	RWC INTERNATIONAL, LTD	RA110050720:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$1,255.32
201675352	10/29/2026	3296	RWC INTERNATIONAL, LTD	XA101331125	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$340.39
201675352	10/29/2026	3296	RWC INTERNATIONAL, LTD	XA101335668:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$33.71
						Check Total:	$5,439.94
201675389	11/03/2026	3298	RWC INTERNATIONAL, LTD	RA101037386:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$7,004.51
201675389	11/03/2026	3298	RWC INTERNATIONAL, LTD	RA101037752:01	001.410.2730.6431.507.000.0000	BUS REPAIRS AND SERVICE, OPEN PO F/Y 26/27. NTE	$4,873.43
201675389	11/03/2026	3298	RWC INTERNATIONAL, LTD	XA101336008:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$1,163.13
						Check Total:	$13,041.07
201674897	10/06/2026	3283	RYAN J CROUNSE	103	850.610.1000.6330.204.000.S400	BUCKEYE PD SECURITY/OFFICER	$260.00
						Check Total:	$260.00
201674834	10/01/2026	3280	SAM'S CLUB ACCT #277724969	999999 2026	001.100.2510.6810.503.000.0000	MEMBERSHIP FEE AND SERVICE FEE FOR SAM'S	$125.12
						Check Total:	$125.12
201675225	10/27/2026	3294	SAM'S CLUB ACCT #277724969	0065	596.320.1000.6611.204.000.0000	Blanket PO to purchase grociers and supplies for	$93.47
201675225	10/27/2026	3294	SAM'S CLUB ACCT #277724969	04955	596.320.1000.6611.204.000.0000	Blanket PO to purchase grociers and supplies for	$113.28
201675225	10/27/2026	3294	SAM'S CLUB ACCT #277724969	0538	530.100.2190.6611.501.000.7303	Blanket PO to pay for snacks and supplies for activities	$513.92

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201675225	10/27/2026	3294	SAM'S CLUB ACCT #277724969	0976	530.100.2190.6611.501.000.7303	Blanket PO to pay for snacks and supplies for activities	$200.22
201675225	10/27/2026	3294	SAM'S CLUB ACCT #277724969	1893	530.100.2190.6611.501.000.7303	Blanket PO to pay for snacks and supplies for activities	$265.86
201675225	10/27/2026	3294	SAM'S CLUB ACCT #277724969	3793	596.320.1000.6611.204.000.0000	Blanket PO to purchase grociers and supplies for	$209.92
201675225	10/27/2026	3294	SAM'S CLUB ACCT #277724969	9244	596.320.1000.6611.202.000.0000	Blanket PO to purchase Groceries and Supplies for	$120.83
						Check Total:	$1,517.50
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	0061	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$295.76
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	0063	850.610.1000.6611.204.000.S400	*INCREASE $2,000.00 PER MEETING MINUTES DATED	$189.42
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	0067	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$59.96
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	0787 2026	850.313.1000.6611.201.000.S466	*INCREASE $1,000.00 PER MEETING MINUTES DATED	$26.57
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	1375	525.620.1000.6611.202.000.A016	OPEN PO FOR EFHS CAMPUS PURCHASE CONCESSION	$678.73
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	3187	850.320.1000.6611.202.000.S474	Blanket PO to purchase supplies and misc items for	$148.16
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	3189	850.320.1000.6611.202.000.S474	Blanket PO to purchase supplies and misc items for	$19.93
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	3795	850.320.1000.6611.204.000.S474	Blanket PO to purchase supplies for FCCLA events,	$181.13
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	3893	850.313.1000.6611.201.000.S466	*INCREASE $1,000.00 PER MEETING MINUTES DATED	$273.03
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	4589	534.100.2410.6611.201.000.0000	*INCREASE $750.00 PER BIJU P. 10/8/26*	$204.06

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201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	4985	850.610.1000.6611.201.000.S404	OPEN PO TO SAMS CLUB FOR BUHS SENIOR CLASS TO	$174.23
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	9243	850.320.1000.6611.202.000.S474	Blanket PO to purchase supplies and misc items for	$78.84
201675236	10/27/2026	3295	SAM'S CLUB ACCT #277724969	9800	850.313.1000.6611.201.000.S466	*INCREASE $1,000.00 PER MEETING MINUTES DATED	$135.58
						Check Total:	$2,465.40
201675404	11/03/2026	3299	SAM'S CLUB ACCT #277724969	0443	850.320.1000.6611.202.000.S474	Blanket PO to purchase supplies and misc items for	$132.89
						Check Total:	$132.89
201675142	10/20/2026	3290	San Diego Zoo Wildlife Alliance	07462179	131.100.2190.6890.511.000.0000	Migrant Educational Trip / Zoo tickets Adults $78 per	$1,123.20
						Check Total:	$1,123.20
201674878	10/06/2026	3282	SCHOOL FINANCE LEADERSHIP STRATEGIES LLC	BUH-14	001.100.2510.6310.503.000.0000	Client is providing consulting services for	$2,562.50
						Check Total:	$2,562.50
201674879	10/06/2026	3282	SCHOOLSPLP, LLC	3870	596.300.1000.6643.501.000.0000	Schools PLP + BusyBee AI-concurrent user license (	$48,685.88
						Check Total:	$48,685.88
201675226	10/27/2026	3294	SCOTT ACTON	V599062	001.200.2213.6580.506.000.0000	TRAVEL EXPENSES INCURRED FOR ESS	$115.24
						Check Total:	$115.24
201675150	10/20/2026	3290	SEAWORLD LLC	20260916553213	131.100.2190.6890.511.000.0000	Migrant Educational Trip to Seaworld / Tickets	$2,899.92
						Check Total:	$2,899.92
201674835	10/01/2026	3280	SENERGY PETROLEUM, LLC.	415675373 - UNLD	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$5,121.54
201674835	10/01/2026	3280	SENERGY PETROLEUM, LLC.	415675373-D	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$25,500.02
						Check Total:	$30,621.56

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201674926	10/08/2026	3284	SENERGY PETROLEUM, LLC.	415685029 DSL	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$28,423.60
201674926	10/08/2026	3284	SENERGY PETROLEUM, LLC.	415685029 UNLD	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$4,114.97
						Check Total:	$32,538.57
201675227	10/27/2026	3294	SENERGY PETROLEUM, LLC.	415704995 DSL	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$9,128.00
201675227	10/27/2026	3294	SENERGY PETROLEUM, LLC.	415704995 UNLD	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$4,853.77
						Check Total:	$13,981.77
201675390	11/03/2026	3298	SENERGY PETROLEUM, LLC.	415719075 D	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$14,212.89
201675390	11/03/2026	3298	SENERGY PETROLEUM, LLC.	415719075 UNLD	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$3,645.84
						Check Total:	$17,858.73
201674927	10/08/2026	3284	SHAMONIQUE BURTON	V11344	596.300.2213.6580.202.000.0000	OPEN PO FOR INTERNSHIP TRAVEL MILEAGE FOR SY	$141.37
						Check Total:	$141.37
201675130	10/20/2026	3290	SHAMONIQUE BURTON	V378981	596.300.2213.6580.202.000.0000	OPEN PO FOR INTERNSHIP TRAVEL MILEAGE FOR SY	$81.74
						Check Total:	$81.74
201674898	10/06/2026	3283	SHARPEN UP DANCE TEAM TRAINING	00275	526.610.1000.6330.202.000.T244	REMAINING BALANCE OF $1000 TO BE PAID FROM	$1,000.00
201674898	10/06/2026	3283	SHARPEN UP DANCE TEAM TRAINING	00275	530.620.1000.6330.202.000.7257	EFHS POM – ESTIMATE# 1039 – CUSTOM TEAM	$1,000.00
						Check Total:	$2,000.00
201674928	10/08/2026	3284	SHELTON'S WELL SERVICE	21-1354	001.100.2640.6431.510.000.0000	REPAIRS AND SERVICE ON IRRIGATION PUMP SYSTEMS	$5,200.00
201674928	10/08/2026	3284	SHELTON'S WELL SERVICE	21-1355	001.100.2640.6431.510.000.0000	REPAIRS AND SERVICE ON IRRIGATION PUMP SYSTEMS	$2,794.79
						Check Total:	$7,994.79

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201675182	10/22/2026	3292	SHERWIN WILLIAMS	2328-0	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES AS NEEDED. OPEN	$65.06
201675182	10/22/2026	3292	SHERWIN WILLIAMS	35157 cm	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES AS NEEDED. OPEN	($180.24)
201675182	10/22/2026	3292	SHERWIN WILLIAMS	64747214101026	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES AS NEEDED. OPEN	$473.38
						Check Total:	$358.20
201675183	10/22/2026	3292	SIGLER WHOLESALE DISTRIBUTORS	INV-DCP26032853	001.100.2610.6611.510.000.0000	HVAC SUPPLIES. OPEN PURCHASE ORDER FOR F/Y	$16.32
						Check Total:	$16.32
201675101	10/15/2026	3288	SIMPLOT PARTNERS	209089435	001.100.2630.6611.510.000.0000	WINTER RYE FOR ALL CAMPUSES AS PER	$5,350.95
201675101	10/15/2026	3288	SIMPLOT PARTNERS	209089436	001.100.2630.6611.510.000.0000	WINTER RYE FOR ALL CAMPUSES AS PER	$4,637.49
201675101	10/15/2026	3288	SIMPLOT PARTNERS	209089437	001.100.2630.6611.510.000.0000	WINTER RYE FOR ALL CAMPUSES AS PER	$5,707.68
						Check Total:	$15,696.12
201674929	10/08/2026	3284	SITEONE LANDSCAPE SUPPLY, LLC	171278024-001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$1,275.61
201674929	10/08/2026	3284	SITEONE LANDSCAPE SUPPLY, LLC	171672628-001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$1,293.61
						Check Total:	$2,569.22
201675102	10/15/2026	3288	SITEONE LANDSCAPE SUPPLY, LLC	171981525-001	001.100.2630.6611.510.000.0000	PARTS AND SUPPLIES FOR LANDSCAPE EQUIPMENT AS	$1,002.74
						Check Total:	$1,002.74
201675184	10/22/2026	3292	SKILLS USA	M477156	596.323.1000.6810.204.000.0000	Blanket PO for Student Membership for the 26-27	$100.00
201675184	10/22/2026	3292	SKILLS USA	M477158	596.334.1000.6810.204.000.0000	Blanket PO for Student Membership for the 26-27	$100.00
201675184	10/22/2026	3292	SKILLS USA	M477158	596.334.2213.6810.204.000.0000	Advisor Membership for the 26-27 SY	$25.00

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						Check Total:	$225.00
201675131	10/20/2026	3290	SKILLS USA - ARIZONA	26FLC-S154684	596.316.2190.6890.204.000.0000	Student Registrastion for the 2026 SkillsUSA AZ Fall	$480.00
201675131	10/20/2026	3290	SKILLS USA - ARIZONA	26FLC-S154684	596.316.2213.6360.204.000.0000	Advisor Registration for the 2026 SkillsUSA AZ Fall	$30.00
201675131	10/20/2026	3290	SKILLS USA - ARIZONA	26FLC-S154758	596.347.2190.6890.204.000.0000	Student Registrastion for the 2026 SkillsUSA AZ Fall	$360.00
						Check Total:	$870.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	26FLC-S154667	596.316.2190.6890.202.000.0000	Student Registrastion for the 2026 SkillsUSA AZ Fall	$600.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	26FLC-S154667	596.316.2213.6360.202.000.0000	Advisor Registration for the 2026 SkillsUSA AZ Fall	$30.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	26FLC-S154736	596.323.2190.6890.204.000.0000	Student Registrastion for the 2026 SkillsUSA AZ Fall	$120.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	26FLC-S154759	596.347.2213.6360.204.000.0000	Advisor Registration for the 2026 SkillsUSA AZ Fall	$30.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	26FLC-S154761	596.368.2190.6890.201.000.0000	Student Registrastion for the 2026 SkillsUSA AZ Fall	$360.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	26FLC-S154761	596.368.2213.6360.201.000.0000	Advisor Registration for the 2026 SkillsUSA AZ Fall	$30.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	271443	596.323.2190.6890.204.000.0000	Student Registrastion for the 2026 SkillsUSA AZ Fall	$180.00
201675185	10/22/2026	3292	SKILLS USA - ARIZONA	271443	596.323.2213.6360.204.000.0000	Advisor Registration for the 2026 SkillsUSA AZ Fall	$30.00
						Check Total:	$1,380.00
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21493049	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$595.11
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21498337	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$2,656.00

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201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21499401	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$3,321.25
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21501164	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$3,320.00
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21502715	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$3,320.00
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21506361	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$2,656.00
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21510595	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$2,656.00
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21515284	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$2,614.50
201675103	10/15/2026	3288	SOLIANT HEALTH, LLC	21519892	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$3,320.00
						Check Total:	$24,458.86
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21474808RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$325.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21493050RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$649.74
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21498338RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$1,414.50
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21498339RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,925.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21498798rRB	001.200.2190.6330.506.000.0000	ONE ON ONE RBT (LF) FOR BUHS LS STUDENT L.K	$449.50
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21499302RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$2,190.75
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21499402RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,925.00

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201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21501165RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$2,018.25
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21501166RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$3,042.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21501568RB	001.200.2190.6330.506.000.0000	ONE ON ONE RBT (LF) FOR BUHS LS STUDENT L.K	$783.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21502230RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$2,190.75
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21502716RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,925.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21505582RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$2,190.75
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21505708RB	001.200.2190.6330.506.000.0000	ONE ON ONE RBT (LF) FOR BUHS LS STUDENT L.K	$2,014.34
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21506231RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,964.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21509966RB	001.200.2190.6330.506.000.0000	ONE ON ONE RBT (LF) FOR BUHS LS STUDENT L.K	$1,561.36
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21509967RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$1,621.50
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21510596RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,340.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21514785RB	001.200.2190.6330.506.000.0000	ONE ON ONE RBT (LF) FOR BUHS LS STUDENT L.K	$1,933.72
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21515013RB	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,925.00
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21518870RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$2,190.75
201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21519377RB	001.200.2190.6330.506.000.0000	ONE ON ONE RBT (LF) FOR BUHS LS STUDENT L.K	$2,059.00

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201675132	10/20/2026	3290	SOLIANT HEALTH, LLC	21519378	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,925.00
						Check Total:	$46,563.91
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21514786RB	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$2,242.50
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21529204	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,925.00
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21529421	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$2,225.25
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21529599	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (SM) | ASSIGNMENT DATES:	$2,925.00
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21530002	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$3,320.00
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21530064	001.200.1000.6320.506.000.0000	YHS ESS TEACHER (DFH) | ASSIGNMENT DATES:	$3,328.72
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21532250	001.200.2190.6330.506.000.0000	ONE ON ONE RBT (LF) FOR BUHS LS STUDENT L.K	$2,098.44
201675228	10/27/2026	3294	SOLIANT HEALTH, LLC	21532251	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE (MAO) FOR BLC ACCEL STUDENT	$1,656.00
						Check Total:	$20,720.91
201675353	10/29/2026	3296	SOLUTIONZ	457736	001.100.2580.6432.505.000.0000	BLANKET PO TO COVER THE COSTS OF SUPPORT AND	$700.00
						Check Total:	$700.00
201674930	10/08/2026	3284	SOLVENT RECYCLING	97603	596.311.2640.6431.201.000.0000	Open PO for shared cost with trasportation for	$206.40
201674930	10/08/2026	3284	SOLVENT RECYCLING	97604	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$206.40
						Check Total:	$412.80
201675104	10/15/2026	3288	SOUTHERN TIRE MART, LLC	6130289038	001.410.2730.6611.507.000.0000	TIRES ON MESC CONTRACT FOR DISTRICT VEHICLES.	$5,535.93
						Check Total:	$5,535.93

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201675354	10/29/2026	3296	SOUTHERN TIRE MART, LLC	613.0289321	001.410.2730.6611.507.000.0000	TIRES AND PARTS NOT ON CONTRACT FOR DISTRICT	$78.55
201675354	10/29/2026	3296	SOUTHERN TIRE MART, LLC	6130289267	001.410.2730.6611.507.000.0000	TIRES ON MESC CONTRACT FOR DISTRICT VEHICLES.	$873.27
						Check Total:	$951.82
201675391	11/03/2026	3298	SOUTHERN TIRE MART, LLC	6130292448	001.410.2730.6611.507.000.0000	TIRES ON MESC CONTRACT FOR DISTRICT VEHICLES.	$36.00
						Check Total:	$36.00
201675145	10/20/2026	3290	SOUTHWEST AIRLINES CO.	CKLD4V	530.100.1000.6890.201.000.6016	Blanket PO to purchase non-competing Students	$506.79
						Check Total:	$506.79
201674880	10/06/2026	3282	SOUTHWEST GAS CORPORATION	910005147694/092026	001.160.2610.6621.510.000.0000	NATURAL GAS SUPPLY FOR FY 26/27 OPEN PURCHASE	$312.01
201674880	10/06/2026	3282	SOUTHWEST GAS CORPORATION	930000023515/ 092026	001.160.2610.6621.510.000.0000	NATURAL GAS SUPPLY FOR FY 26/27 OPEN PURCHASE	$1,297.09
						Check Total:	$1,609.10
201674931	10/08/2026	3284	SPORT LINES	13348	001.100.2630.6431.510.000.0000	ATHLETIC FIELD PAINTING SERVICES. OPEN PO FOR	$660.00
						Check Total:	$660.00
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600193	001.100.2580.6340.505.000.0000	INFRASTRUCTURE AND NETWORK MANAGED	$9,685.00
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600193	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Wireless Manage-	$439.38
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600193	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Firewall Manage-	$296.00
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600193	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Server Manage-	$4,329.00
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600193	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly VM Host Manage-	$679.91
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600193	001.100.2580.6340.505.000.0000	Stellar Managed Service - Storage Area Network	$106.38

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600250	610.100.2580.6737.505.000.0000	RMK 4-Post Adj for Ex Access Switches	$1,854.70
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600348	001.100.2580.6340.505.000.0000	INFRASTRUCTURE AND NETWORK MANAGED	$9,685.00
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600348	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Wireless Manage-	$439.38
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600348	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Firewall Manage-	$296.00
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600348	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly Server Manage-	$4,329.00
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600348	001.100.2580.6340.505.000.0000	Stellar Managed Service - Monthly VM Host Manage-	$679.91
201675105	10/15/2026	3288	STELLAR TECHNOLOGIES, INC	INV-2600348	001.100.2580.6340.505.000.0000	Stellar Managed Service - Storage Area Network	$106.38
						Check Total:	$32,926.04
201675133	10/20/2026	3290	STELLAR TECHNOLOGIES, INC	INV-2600026	001.100.2580.6340.505.000.0000	SFTP VM SAAS	$400.00
						Check Total:	$400.00
201675355	10/29/2026	3296	STEVEN BEBEE	V711677	539.100.2320.6611.502.000.0000	OPEN PO TO REIMBURSE DR. STEVE BEBEE FOR ITEMS	$209.94
						Check Total:	$209.94
201675186	10/22/2026	3292	SUNBELT RENTALS, INC	190559273-0001	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$644.10
						Check Total:	$644.10
201675187	10/22/2026	3292	SUPERIOR CHEER	S0548970-B	530.620.1000.6611.204.000.7262	YHS CHEER UTILIZING DONATION ACCOUNT FOR	$39.19
						Check Total:	$39.19
201674899	10/06/2026	3283	SUSAN C. SCHMELZER	113709191042	850.610.1000.6611.202.000.S448	EFHS INTERACT CLUB - PERSONAL REIMBURSEMENT	$273.88
						Check Total:	$273.88
201674968	10/13/2026	3286	SUSAN REES	002	570.100.2510.6310.503.000.0000	Consulting for reconciliation and grants NTE $14000	$1,750.00

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201674968	10/13/2026	3286	SUSAN REES	002	570.100.2510.6310.503.000.0000	Travel Expense for in-district visit	$200.00
201674968	10/13/2026	3286	SUSAN REES	003	570.100.2510.6310.503.000.0000	Consulting for reconciliation and grants NTE $14000	$375.00
201674968	10/13/2026	3286	SUSAN REES	003	570.100.2510.6310.503.000.0000	Travel Expense for in-district visit	$100.00
						Check Total:	$2,425.00
201674849	10/01/2026	3281	SWIRE COCA COLA USA	54447949008	525.620.1000.6611.202.000.A016	*INCREASE $3,000.00 PER BILL WRIGHT 9/11/26*	$1,444.05
						Check Total:	$1,444.05
201674932	10/08/2026	3284	TEACHING PLUS - EDUCATIONAL CONSULT	V544615	001.100.2213.6360.511.000.0000	CONDUCT SPARK UNIVERSITY - NEW	$8,400.00
						Check Total:	$8,400.00
201674933	10/08/2026	3284	THE CENTERS FOR HABILITAION	287696	001.100.2610.6330.510.000.0000	DOCUMENT SHREDDING SERVICE FOR THE DISTRICT	$1,210.00
						Check Total:	$1,210.00
201674979	10/13/2026	3287	THE MARCHING EXCHANGE	20221379	526.610.1000.6731.204.000.T200	SEE ATTACHED QUOTE # 20223150 FOR A NEW	$7,550.00
						Check Total:	$7,550.00
201674702	09/29/2026	3278	THE PART WORKS	INV135341	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$841.65
						Check Total:	$841.65
201675134	10/20/2026	3290	THE PART WORKS	INV 134967	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$495.69
201675134	10/20/2026	3290	THE PART WORKS	INV 135115	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$340.73
201675134	10/20/2026	3290	THE PART WORKS	INV 135340	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$995.50
						Check Total:	$1,831.92
201675188	10/22/2026	3292	THE PART WORKS	INV135131	001.100.2620.6611.510.000.0000	PLUMBING SUPPLIES AS NEEDED. OPEN PO IN THE	$855.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$855.90
201675392	11/03/2026	3298	TIMOTHY MORA	00493Z	001.100.2610.6611.510.000.0000	WORK BOOTS REIMBURSEMENT UP TO	$180.00
						Check Total:	$180.00
201675135	10/20/2026	3290	TOLLESON STEEL LLC	18496	001.100.2640.6611.510.000.0000	WELDING PARTS AND SUPPLIES AS NEEDED. OPEN	$15.27
201675135	10/20/2026	3290	TOLLESON STEEL LLC	18507	001.100.2640.6611.510.000.0000	WELDING PARTS AND SUPPLIES AS NEEDED. OPEN	$78.99
						Check Total:	$94.26
201674900	10/06/2026	3283	TOPGOLF INTERNATIONAL, INC	3512453 - 2026	850.610.2610.6441.204.000.S400	THE ADDITIONAL 25 % PROM PAYMENT IN THE	$6,000.00
						Check Total:	$6,000.00
201675189	10/22/2026	3292	TRAFERA HOLDINGS, LLC	I001650542	596.317.1000.6643.202.000.0000	Itopia CApps-Pathway Program 1 year	$5,370.00
						Check Total:	$5,370.00
201675190	10/22/2026	3292	TRAFERA HOLDINGS, LLC	I001693460	001.100.2580.6340.505.000.0000	"GOOGLE WORKSPACE FOR EDUCATION: TEACHING	$3,279.00
						Check Total:	$3,279.00
201675136	10/20/2026	3290	TRANE COMPANY	22865785	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$2,069.78
						Check Total:	$2,069.78
201674703	09/29/2026	3278	TREVIPAY - WALMART	88e6097d	521.325.1000.6611.204.000.0000	Open PO for the 26-27 SY to purchase supplies for the	$13.05
						Check Total:	$13.05
201674836	10/01/2026	3280	TREVIPAY - WALMART	1bc2867c	130.100.2190.6611.511.000.0000	Blanket PO for Migrant supplies. NTE $1000 valid	$721.69
201674836	10/01/2026	3280	TREVIPAY - WALMART	b6058255	530.620.1000.6611.204.000.7283	YHS GIRLS GOLF UTILIZING THE DONATION ACCOUNT	$148.20
						Check Total:	$869.89
201674850	10/01/2026	3281	TREVIPAY - WALMART	21d722a9	850.610.1000.6611.204.000.S400	STUDENT COUNCIL REQUESTING AN OPEN PO	$62.29

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201674850	10/01/2026	3281	TREVIPAY - WALMART	23182c44	850.610.1000.6611.202.000.S402	EFHS CLASS OF 2029 PO REQUEST FOR WALMART TO	$36.66
201674850	10/01/2026	3281	TREVIPAY - WALMART	57b27140	850.620.1000.6611.202.000.S426	BLANKET PO TO WALMART FOR EFHS GIRLS GOLF FOR	$5.24
201674850	10/01/2026	3281	TREVIPAY - WALMART	97ac32b1	850.620.1000.6611.202.000.S426	BLANKET PO TO WALMART FOR EFHS GIRLS GOLF FOR	$32.63
201674850	10/01/2026	3281	TREVIPAY - WALMART	a4d230f7	850.376.1000.6611.201.000.S476	Open PO to purchase items and supplies for chapter	$159.58
201674850	10/01/2026	3281	TREVIPAY - WALMART	e9e49ff8	850.200.1000.6611.201.000.S462	OPEN PO TO WALMART FOR THE TSW CLUB SY	$200.69
						Check Total:	$497.09
201674881	10/06/2026	3282	TREVIPAY - WALMART	584fb4ac	130.100.2190.6611.511.000.0000	Blanket PO for Migrant supplies. NTE $1000 valid	$128.11
201674881	10/06/2026	3282	TREVIPAY - WALMART	6cf83d00	596.300.2212.6611.501.000.0000	Open PO for misc. CTE supplies for the 26/27 SY	$112.41
201674881	10/06/2026	3282	TREVIPAY - WALMART	79f376a1	130.100.2190.6611.511.000.0000	Blanket PO for Migrant supplies. NTE $1000 valid	$681.28
						Check Total:	$921.80
201674980	10/13/2026	3287	TREVIPAY - WALMART	cfcdc080	850.610.1000.6611.202.000.S448	EFHS INTERACT CLUB PO TO WALMART FOR PURCHASE	$180.84
						Check Total:	$180.84
201675114	10/15/2026	3289	TREVIPAY - WALMART	3f1a2c8d	850.610.1000.6611.201.000.S404	OPEN PO TO WALMART FOR BUHS SENIOR CLASS TO BE	$130.48
201675114	10/15/2026	3289	TREVIPAY - WALMART	4bf2c3b8	850.200.1000.6611.201.000.S462	*INCREASE $500.00 PER MEETING MINUTES DATED	$2.16
201675114	10/15/2026	3289	TREVIPAY - WALMART	613768fd	850.620.1000.6611.201.000.S432	OPEN PO TO WALMART FOR BUHS POM TO PURCHASE	$34.71
201675114	10/15/2026	3289	TREVIPAY - WALMART	a8eb6e64	850.620.1000.6611.201.000.S432	OPEN PO TO WALMART FOR BUHS POM TO PURCHASE	$115.58

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201675114	10/15/2026	3289	TREVIPAY - WALMART	b222dcb7	850.200.1000.6611.201.000.S462	*INCREASE $500.00 PER MEETING MINUTES DATED	$30.06
201675114	10/15/2026	3289	TREVIPAY - WALMART	d42ae5ce	850.200.1000.6611.201.000.S462	*INCREASE $500.00 PER MEETING MINUTES DATED	$24.80
						Check Total:	$337.79
201675137	10/20/2026	3290	TREVIPAY - WALMART	d2f7305c	001.200.1000.6611.506.000.0000	SUPPLIES FOR USE BY SPED STUDENTS IN THE LIFE	$48.25
						Check Total:	$48.25
201675237	10/27/2026	3295	TREVIPAY - WALMART	u6w4fw0b0000	850.610.1000.6611.201.000.S404	OPEN PO TO WALMART FOR BUHS SENIOR CLASS TO BE	$45.09
						Check Total:	$45.09
201675356	10/29/2026	3296	TREVIPAY - WALMART	441a2d55	001.200.1000.6611.506.000.0000	SUPPLIES FOR USE BY SPED STUDENTS IN THE LIFE	$166.95
						Check Total:	$166.95
201674704	09/29/2026	3278	TUNDRA RESTAURANT SUPPLY, LLC	72890294-00	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES TO REPAIR KITCHEN AND	$633.12
						Check Total:	$633.12
201674934	10/08/2026	3284	TUNDRA RESTAURANT SUPPLY, LLC	73007388-00	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES TO REPAIR KITCHEN AND	$618.16
						Check Total:	$618.16
201675191	10/22/2026	3292	TUNDRA RESTAURANT SUPPLY, LLC	73046703-00	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES TO REPAIR KITCHEN AND	$1,361.72
						Check Total:	$1,361.72
201674935	10/08/2026	3284	TURBO & ELECTRIC SALES	IN-0236654	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR STUDENT	$365.21
						Check Total:	$365.21
201674837	10/01/2026	3280	ULINE	213719863	400.326.1000.6737.202.000.0000	Mobile Power Tower	$839.27
201674837	10/01/2026	3280	ULINE	213807449	610.100.2530.6731.503.000.0000	Apex 4000 Portacooler Evaporative Cooler - 36"	$4,691.00
						Check Total:	$5,530.27

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201675148	10/20/2026	3290	UNITED PARCEL SERVICE 9E1-273	1XF97396	001.100.2510.6532.503.000.0000	OPEN PO FOR WAREHOUSE SHIPPING FISCAL YEAR	$53.59
						Check Total:	$53.59
201674705	09/29/2026	3278	UNITED REFRIGERATION INC	21678000-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$139.30
201674705	09/29/2026	3278	UNITED REFRIGERATION INC	21774034-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$394.49
201674705	09/29/2026	3278	UNITED REFRIGERATION INC	21840212-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$4.65
						Check Total:	$538.44
201674969	10/13/2026	3286	UNITED REFRIGERATION INC	21833398-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$24.81
201674969	10/13/2026	3286	UNITED REFRIGERATION INC	22034679-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$53.79
201674969	10/13/2026	3286	UNITED REFRIGERATION INC	22040672-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$33.14
201674969	10/13/2026	3286	UNITED REFRIGERATION INC	22044982-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$191.01
201674969	10/13/2026	3286	UNITED REFRIGERATION INC	22066878-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$81.86
						Check Total:	$384.61
201675106	10/15/2026	3288	UNITED REFRIGERATION INC	21302623-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$85.31
						Check Total:	$85.31
201675229	10/27/2026	3294	UNITED REFRIGERATION INC	22311129-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$550.28
201675229	10/27/2026	3294	UNITED REFRIGERATION INC	22424570-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$2,205.22
						Check Total:	$2,755.50
201675393	11/03/2026	3298	UNITED REFRIGERATION INC	22372578-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$264.46

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201675393	11/03/2026	3298	UNITED REFRIGERATION INC	22460071-00	001.100.2610.6611.510.000.0000	ICE MACHINE FILTERS AND HVAC PARTS FOR FY 26/27.	$69.76
						Check Total:	$334.22
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23097	850.620.1000.6890.204.000.S418	9-VARSITY COED INTERMEDIATE	$216.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23097	850.620.1000.6890.204.000.S418	SEE ATTACHED QUOTE #REG-2026-23097 FOR	$588.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23097	850.620.1000.6890.204.000.S418	SMALLL VARSITY COED GAMEDAY1-ALTERNATE	$27.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23097	850.620.1000.6890.204.000.S418	1-PERFORMANCE INTERMEDIATE	$49.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23414	850.620.1000.6890.204.000.S418	SEE ATTACHED QUOTE # REG-2026-23414 FOR	$624.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23414	850.620.1000.6890.204.000.S418	1-SMALL VARSITY ALTERNATE PERFORMANCE	$26.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23414	850.620.1000.6890.204.000.S418	1-VARSITY COED INTERMEDIATE	$52.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23414	850.620.1000.6890.204.000.S418	9-VARSITY COED INTERMEDIATE	$225.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23693	850.620.1000.6890.204.000.S418	SEE ATTACHED UPDATED QUOTE # REG-2026-23693	$120.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23693	850.620.1000.6890.204.000.S418	2ND PERFORMANCE 7-CROWDLEADER	$153.00
201674851	10/01/2026	3281	UNITED SPIRIT ASSOCIATION	REG-2026-23693	850.620.1000.6890.204.000.S418	1ST PERFORMANCE SHOW CHEER INTERMEDIATE- 9	$300.00
						Check Total:	$2,380.00
201675138	10/20/2026	3290	UNITED STATES AWARD	INV002985	001.100.1000.6611.201.000.0000	6 1/2" Letter B AWARD LETTERS FOR SMALLEY SY:	$697.66
						Check Total:	$697.66

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201674936	10/08/2026	3284	US AIRCONDITIONING	8079719	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$865.03
						Check Total:	$865.03
201674981	10/13/2026	3287	USCUTTER, INC.	100707476	525.337.1000.6611.204.000.A059	Blanket PO for the 26/27 SY to purchase inventory items	$202.18
						Check Total:	$202.18
201674882	10/06/2026	3282	VALLEY CHIROPRACTIC	456	001.410.2710.6330.507.000.0000	MEDICAL SERVICES FOR TRANSPORTATION	$120.00
						Check Total:	$120.00
201675107	10/15/2026	3288	VALLEY CHIROPRACTIC	460	001.410.2710.6330.507.000.0000	MEDICAL SERVICES FOR TRANSPORTATION	$60.00
201675107	10/15/2026	3288	VALLEY CHIROPRACTIC	462	001.410.2710.6330.507.000.0000	MEDICAL SERVICES FOR TRANSPORTATION	$180.00
						Check Total:	$240.00
201674852	10/01/2026	3281	VALLEYWIDE DJ ENTERTAINMENT LLC	20260722-02	850.610.1000.6330.204.000.S400	SEE ATTACHED QUOTE #20260722-02 FOR	$1,985.81
201674852	10/01/2026	3281	VALLEYWIDE DJ ENTERTAINMENT LLC	20260817-02	850.610.1000.6330.204.000.S400	DJ SERVICES FOR THE YOUNGKER HIGH SCHOOL	$5,196.45
						Check Total:	$7,182.26
201675115	10/15/2026	3289	VALLEYWIDE DJ ENTERTAINMENT LLC	20260814-01	850.610.1000.6330.201.000.S404	DJ SERVICES FOR THE BUCKEYE UNION HIGH	$5,117.70
201675115	10/15/2026	3289	VALLEYWIDE DJ ENTERTAINMENT LLC	20260923-02	850.610.1000.6330.201.000.S400	DJ SERVICES FOR THE BUCKEYE UNION HIGH	$523.95
						Check Total:	$5,641.65
201674706	09/29/2026	3278	VERIZON WIRELESS	6153328669	001.160.2610.6531.501.000.0000	FY 26/27 FOR PHONE SERVICE, DISTRICT CELL	$5,910.31
						Check Total:	$5,910.31
201675139	10/20/2026	3290	VERIZON WIRELESS	6155117203	001.160.2610.6531.501.000.0000	FY26/27 HOT SPOT WIRELESS SERVICES	$407.93
						Check Total:	$407.93

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Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Date Range: 07/01/2026 - 06/30/2027
Sort By: Vendor
Voucher Range: 3278 - 3299
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
201675230	10/27/2026	3294	VERIZON WIRELESS	6155698604	001.160.2610.6531.501.000.0000	FY 26/27 FOR PHONE SERVICE, DISTRICT CELL	$5,845.66
						Check Total:	$5,845.66
201674707	09/29/2026	3278	VERN LEWIS WELDING	AV 498776	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$59.65
						Check Total:	$59.65
201674937	10/08/2026	3284	VERN LEWIS WELDING	AV 498948	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$155.85
201674937	10/08/2026	3284	VERN LEWIS WELDING	RI 26090167	001.100.2640.6611.510.000.0000	SUPPLIES AS NEEDED FOR M & T DEPT. OPEN PURCHASE	$21.22
						Check Total:	$177.07
201675140	10/20/2026	3290	VERN LEWIS WELDING	AV 500196	001.100.2610.6623.510.000.0000	BOTTLED GAS FOR THE M & T DEPT ONLY. OPEN	$21.50
						Check Total:	$21.50
201675231	10/27/2026	3294	VERN LEWIS WELDING	AV 500001	596.368.1000.6611.201.000.0000	Blanket PO to purchase welding supplies for the	$328.63
						Check Total:	$328.63
201674708	09/29/2026	3278	VICTORY AUTISM ACADEMY CORPORATION	260110012	001.200.1000.6563.506.000.0000	PRIVATE SCHOOL TUITION FOR STUDENT XAR	$8,420.59
						Check Total:	$8,420.59
201674970	10/13/2026	3286	VICTORY AUTISM ACADEMY CORPORATION	260210012	001.200.1000.6563.506.000.0000	PRIVATE SCHOOL TUITION FOR STUDENT XAR	$8,741.70
						Check Total:	$8,741.70
201675394	11/03/2026	3298	VORTEX - WPX	20-2303646	001.100.2640.6431.510.000.0000	SERVICE & REPAIRS oN DOORS AND HARDWARE AS	$859.95
						Check Total:	$859.95
201675405	11/03/2026	3299	WASHINGTON HIGH SCHOOL BOYS SOCCER	BUCKEYE UHS 26	525.620.1000.6890.201.000.A013	BUHS BOYS SOCCER TEAM ENTRY TO THE 6TH ANNUAL	$500.00
						Check Total:	$500.00
201675361	10/29/2026	3297	WESLEY DANIEL FRANCIS-MEAD	V229606	850.610.1000.6330.201.000.S444	WINTER DANCE CONCERT PHOTOGRAPHY SY	$300.00
						Check Total:	$300.00

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: 3278 - 3299
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
201674971	10/13/2026	3286	WESTERN STATES CARPENTERS TRAINING FUND	TF10015	596.316.1000.6643.204.000.0000	Instructor 1 year license	$101.00
201674971	10/13/2026	3286	WESTERN STATES CARPENTERS TRAINING FUND	TF10015	596.316.1000.6643.204.000.0000	Student License	$3,230.00
201674971	10/13/2026	3286	WESTERN STATES CARPENTERS TRAINING FUND	TF10016	596.316.1000.6643.202.000.0000	1 Year Instructor License	$101.00
201674971	10/13/2026	3286	WESTERN STATES CARPENTERS TRAINING FUND	TF10016	596.316.1000.6643.202.000.0000	1 Year Student License	$1,700.00
						Check Total:	$5,132.00
201674938	10/08/2026	3284	WESTMARC	331	596.300.2212.6360.501.000.0000	Blanket PO for West Valley Hot Topics at WestMarc for	$22.50
						Check Total:	$22.50
201674883	10/06/2026	3282	WEX BANK-CIRCLE K	115513042	001.410.2730.6626.507.000.0000	VEHICLE FUEL FOR FY 26/27 OPEN PURCHASE ORDER IN	$3,267.40
						Check Total:	$3,267.40
201674853	10/01/2026	3281	WILLIAM WRIGHT	V803138	525.620.1000.6611.202.000.A016	OPEN PO TO BILL WRIGHT TO PURCHASE ITEMS FOR	$56.00
						Check Total:	$56.00
201674901	10/06/2026	3283	WINTER GUARD ARIZONA	70-15852-49590	850.610.1000.6810.202.000.S405	2027 FULL MEMBERSHIP WINTER GUARD	$1,100.00
201674901	10/06/2026	3283	WINTER GUARD ARIZONA	70-15852-49592	850.610.1000.6810.202.000.S405	EFHS BAND - WGAZ REGISTRATION - 2027 FULL	$1,100.00
						Check Total:	$2,200.00
201674838	10/01/2026	3280	WIST OFFICE PRODUCTS	2643983	001.100.2580.6611.505.000.0000	WIST BLANKET IT DEPARTMENT M&O PO FOR	$489.45
201674838	10/01/2026	3280	WIST OFFICE PRODUCTS	2644121	001.100.2580.6611.505.000.0000	WIST BLANKET IT DEPARTMENT M&O PO FOR	$407.84
201674838	10/01/2026	3280	WIST OFFICE PRODUCTS	2644122	001.100.2580.6611.505.000.0000	WIST BLANKET IT DEPARTMENT M&O PO FOR	$181.77
201674838	10/01/2026	3280	WIST OFFICE PRODUCTS	2644695	001.100.1000.6611.201.000.0000	LASER PRINTER WHITE PAPER 40 CARTONS OF	$3,528.38
						Check Total:	$4,607.44

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: 3278 - 3299
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
201674884	10/06/2026	3282	WIST OFFICE PRODUCTS	2645698	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$130.92
						Check Total:	$130.92
201674939	10/08/2026	3284	WIST OFFICE PRODUCTS	2634039 cm	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	($31.55)
201674939	10/08/2026	3284	WIST OFFICE PRODUCTS	2646021	001.100.2570.6611.504.000.0000	Open PO for HR items, such as banker boxes. Valid	$81.08
						Check Total:	$49.53
201674972	10/13/2026	3286	WIST OFFICE PRODUCTS	2646870	001.100.2510.6611.503.000.0000	Business office supplies Open PO 7/15/26 -	$23.02
201674972	10/13/2026	3286	WIST OFFICE PRODUCTS	2646871	001.200.1000.6611.506.000.0000	WIST OPEN PO FOR 26/27 SY GLOVE SUPPLY FOR ESS	$259.30
201674972	10/13/2026	3286	WIST OFFICE PRODUCTS	2646941	001.100.1000.6611.204.000.0000	POST-IT EASEL PAD-30 SHEETS (CARTON)	$174.31
201674972	10/13/2026	3286	WIST OFFICE PRODUCTS	2646941	001.100.1000.6611.204.000.0000	SCOTCH TRANSPARENT	$21.46
201674972	10/13/2026	3286	WIST OFFICE PRODUCTS	2646941	001.100.1000.6611.204.000.0000	PACON DRY-ERASE LAPBOARD (25/PACK)	$0.00
201674972	10/13/2026	3286	WIST OFFICE PRODUCTS	2646941	001.100.2120.6611.204.000.0000	SMEAD GREEN FILE FOLDERS	$260.28
201674972	10/13/2026	3286	WIST OFFICE PRODUCTS	2646941	001.100.2410.6611.204.000.0000	SMEAD SUPERTAB 1/3 CUT FILE FOLDERS	$33.67
						Check Total:	$772.04
201675232	10/27/2026	3294	WIST OFFICE PRODUCTS	2648412	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 26/27 NTE $9500	$56.55
						Check Total:	$56.55
201675238	10/27/2026	3295	YHS GRAPHIC DESIGN FBLA	V302799	850.610.1000.6611.204.000.S400	YHS STUDETN COUNCIL UTILIZING YUHS GRAPHIC	$540.00
						Check Total:	$540.00
						Bank Total:	$3,055,015.05

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: Maricopa County Treasurer

Date Range: 07/01/2026 - 06/30/2027

Voucher Range: 3278 - 3299

Sort By: Vendor

Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
001	$1,708,359.97
100	$2,990.00
130	$4,999.85
131	$13,501.16
140	$227.53
261	$1,126.68
330	$117.97
400	$12,493.52
457	$9,134.67
500	$1,950.43
506	$5,207.13
510	$348,540.23
515	$16,420.32
521	$2,535.91
525	$54,768.69
526	$11,364.88
530	$10,103.31
534	$204.06
539	$691.96
570	$7,719.49
596	$414,613.21
610	$267,906.71
691	$74,139.50
850	$85,897.87
Fund Totals:	$3,055,015.05

End of Report

Disbursements Grand Total: $3,055,015.05

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3278 **Voucher Date:** 09/24/2026 Prepared By: A Blake

Printed: 09/24/2026 03:58:16 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 NOV 19 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	$66,077.83
261	PERKINS-BASIC ODD YEAR	$221.02
400	CTE PRIORITY	$4,230.16
506	Sale of Land	$100.53
521	YHS EARLY CHILDHOOD ED	$13.05
539	DEVELOPER DONATIONS	$241.01
596	WEST-MEC	$57,514.28
610	UNRESTRICTED CAPITAL OUTLAY	$510.52
		$128,908.40

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/29/2026	**To Date:**	9/29/2026
From Check:	201674686	**To Check:**	201674708
From Voucher:	3278	**To Voucher:**	3278

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674686	09/29/2026	AMAZON.COM	$13,268.82	3278	Printed	Expense	☑		
201674687	09/29/2026	AZ ASPIRE ACADEMY	$8,838.75	3278	Printed	Expense	☑		
201674688	09/29/2026	AZ FFA	$2,205.00	3278	Printed	Expense	☑		
201674689	09/29/2026	AZ FFA	$3,300.00	3278	Printed	Expense	☑		
201674690	09/29/2026	AZ PUBLIC SERVICE	$27,414.61	3278	Printed	Expense	☑		
201674691	09/29/2026	CAREERSAFE LLC	$5,000.04	3278	Printed	Expense	☑		
201674692	09/29/2026	CODEHS INC	$2,800.00	3278	Printed	Expense	☑		
201674693	09/29/2026	eDYNAMIC HOLDINGS LP	$3,699.20	3278	Printed	Expense	☑		
201674694	09/29/2026	FORMS MANAGEMENT INC.	$53.64	3278	Printed	Expense	☑		
201674695	09/29/2026	HERITAGE AT OLD TOWN	$241.01	3278	Printed	Expense	☑		
201674696	09/29/2026	IRAN NOLASCO	$221.02	3278	Printed	Expense	☑		
201674697	09/29/2026	LINDE GAS & EQUIPMENT, INC	$2,728.96	3278	Printed	Expense	☑		
201674698	09/29/2026	MARJON CERAMICS	$75.49	3278	Printed	Expense	☑		
201674699	09/29/2026	MECHANICAL PRODUCTS SOUTHWEST	$1,950.71	3278	Printed	Expense	☑		
201674700	09/29/2026	MEDCO	$530.96	3278	Printed	Expense	☑		
201674701	09/29/2026	MOHAWK LIFTS LLC	$40,163.38	3278	Printed	Expense	☑		
201674702	09/29/2026	THE PART WORKS	$841.65	3278	Printed	Expense	☑		
201674703	09/29/2026	TREVIPAY - WALMART	$13.05	3278	Printed	Expense	☑		
201674704	09/29/2026	TUNDRA RESTAURANT SUPPLY, LLC	$633.12	3278	Printed	Expense	☑		
201674705	09/29/2026	UNITED REFRIGERATION INC	$538.44	3278	Printed	Expense	☑		
201674706	09/29/2026	VERIZON WIRELESS	$5,910.31	3278	Printed	Expense	☑		
201674707	09/29/2026	VERN LEWIS WELDING	$59.65	3278	Printed	Expense	☑		

9.28.26

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	9/29/2026	**To Date:**	9/29/2026
From Check:	201674686	**To Check:**	201674708
From Voucher:	3278	**To Voucher:**	3278

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674708	09/29/2026	VICTORY AUTISM ACADEMY CORPORATION	$8,420.59	3278	Printed	Expense	☐		
		Total Amount:	$128,908.40						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3279 **Voucher Date:** 09/24/2026 Prepared By: A Blake

Printed: 09/24/2026 04:15:02 PM

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

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ✓ will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$1,633.62
526	TAX CREDIT - ECA FEES	$401.73
850	STUDENT ACTIVITIES	$9,008.85
		$11,044.20

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 9/29/2026
From Check: 201674709
From Voucher: 3279

To Date: 9/29/2026
To Check: 201674713
To Voucher: 3279

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674709	09/29/2026	AMAZON.COM	$8,513.02	3279	Printed	Expense	☑		
201674710	09/29/2026	ARIZONA THESPIANS	$1,795.00	3279	Printed	Expense	☑		
201674711	09/29/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$15.18	3279	Printed	Expense	☑		
201674712	09/29/2026	EFHS - INK DEN	$450.00	3279	Printed	Expense	☑		
201674713	09/29/2026	MU ALPHA THETA	$271.00	3279	Printed	Expense	☑		
		Total Amount:	$11,044.20						

End of Report

VMartin 9-28-26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3280 **Voucher Date:** 09/29/2026 Prepared By:

Printed: 09/29/2026 03:49:20 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 NOV 0 9 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	$132,964.20
130	TITLE I MIGRANT ODD YEAR	$721.69
261	PERKINS-BASIC ODD YEAR	($135.50)
400	CTE PRIORITY	$871.67
506	Sale of Land	$2,420.61
530	GIFTS & DONATIONS	$912.28
596	WEST-MEC	$8,781.45
610	UNRESTRICTED CAPITAL OUTLAY	$75,957.49
		$222,493.89

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/1/2026	**To Date:**	10/1/2026
From Check:	201674807	**To Check:**	201674839
From Voucher:	3280	**To Voucher:**	3280

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674807	10/01/2026	AMAZON.COM	$9,529.35	3280	Printed	Expense	☒		
201674808	10/01/2026	APPLE , INC.	$2,420.61	3280	Printed	Expense	☒		
201674809	10/01/2026	AUTOMATED LOGIC CONTRACTING SERVICES, IN	$2,869.35	3280	Printed	Expense	☒		
201674810	10/01/2026	AVALON TRANSPORTATION LLC	$3,612.00	3280	Printed	Expense	☒		
201674811	10/01/2026	AZ PUBLIC SERVICE	$15,763.69	3280	Printed	Expense	☒		
201674812	10/01/2026	AZ RESTAURANT SUPPLY	$1,978.22	3280	Printed	Expense	☒		
201674813	10/01/2026	BACKFLOW PARADISE INC.	$170.00	3280	Printed	Expense	☒		
201674814	10/01/2026	BLAKE MARSHALL	$140.74	3280	Printed	Expense	☒		
201674815	10/01/2026	CAPTIVE AIRE SYSTEMS	$933.18	3280	Printed	Expense	☒		
201674816	10/01/2026	CDW-G	$5,656.58	3280	Printed	Expense	☒		
201674817	10/01/2026	CITY ELECTRIC SUPPLY	$471.32	3280	Printed	Expense	☒		
201674818	10/01/2026	CRISIS PREVENTION INSTITUTE	$1,009.98	3280	Printed	Expense	☒		
201674819	10/01/2026	FRYS CUSTOMER CHARGES	$147.28	3280	Printed	Expense	☒		
201674820	10/01/2026	HAMILTONS TOWING	$2,172.50	3280	Printed	Expense	☒		
201674821	10/01/2026	HORIZON	$129.67	3280	Printed	Expense	☒		
201674822	10/01/2026	JOHNNY'S SELECT SEEDS	$214.61	3280	Printed	Expense	☒		
201674823	10/01/2026	JOHNSTONE SUPPLY	$706.44	3280	Printed	Expense	☒		
201674824	10/01/2026	JOURNEYED.COM, INC	$2,495.00	3280	Printed	Expense	☒		
201674825	10/01/2026	KEEPSAKE TROPHY	$1,395.36	3280	Printed	Expense	☒		
201674826	10/01/2026	KEI GOPHER CONTROL, INC	$1,000.00	3280	Printed	Expense	☒		
201674827	10/01/2026	LINDE GAS & EQUIPMENT, INC	$3,175.24	3280	Printed	Expense	☒		
201674828	10/01/2026	MELISSA VEO	$1,158.22	3280	Printed	Expense	☒		
201674829	10/01/2026	MILANO MUSIC CENTERS	$1,439.55	3280	Printed	Expense	☒		

10/1/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/1/2026	**To Date:**	10/1/2026
From Check:	201674807	**To Check:**	201674839
From Voucher:	3280	**To Voucher:**	3280

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674830	10/01/2026	MODULAR SOLUTIONS LTD.	$61,560.00	3280	Printed	Expense	☒		
201674831	10/01/2026	O'REILLY AUTO PARTS	$6,442.93	3280	Printed	Expense	☒		
201674832	10/01/2026	PIONEER ATHLETICS	$1,614.30	3280	Printed	Expense	☒		
201674833	10/01/2026	RWC INTERNATIONAL, LTD	$52,145.79	3280	Printed	Expense	☒		
201674834	10/01/2026	SAM'S CLUB ACCT #277724969	$125.12	3280	Printed	Expense	☒		
201674835	10/01/2026	SENERGY PETROLEUM, LLC.	$30,621.56	3280	Printed	Expense	☒		
201674836	10/01/2026	TREVIPAY - WALMART	$869.89	3280	Printed	Expense	☒		
201674837	10/01/2026	ULINE	$5,530.27	3280	Printed	Expense	☒		
201674838	10/01/2026	WIST OFFICE PRODUCTS	$4,607.44	3280	Printed	Expense	☒		
201674839	10/01/2026	CHASE CARDMEMBER SERVICES	$387.70	3280	Printed	Expense	☒		
		Total Amount:	$222,493.89						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3281 **Voucher Date:** 09/29/2026 Prepared By:

Printed: 09/29/2026 04:06:47 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 ___will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$17,923.22
850	STUDENT ACTIVITIES	$13,470.77
		$31,393.99

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/1/2026	**To Date:**	10/1/2026
From Check:	201674840	**To Check:**	201674855
From Voucher:	3281	**To Voucher:**	3281

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674840	10/01/2026	AMAZON.COM	$510.19	3281	Printed	Expense	☒		
201674841	10/01/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$6.02	3281	Printed	Expense	☒		
201674842	10/01/2026	DICK BLICK ART MATERIALS	$4,568.76	3281	Printed	Expense	☒		
201674843	10/01/2026	DRAMATIC PUBLISHING COMPANY	$458.50	3281	Printed	Expense	☒		
201674844	10/01/2026	EAST VALLEY SPORTS	$858.41	3281	Printed	Expense	☒		
201674845	10/01/2026	GAME ONE	$3,192.25	3281	Printed	Expense	☒		
201674846	10/01/2026	LATISHA WOODRUFF	$7.61	3281	Printed	Expense	☒		
201674847	10/01/2026	OFF DUTY MANAGEMENT, INC	$1,196.25	3281	Printed	Expense	☒		
201674848	10/01/2026	RENAISSANCE LEARNING, INC	$7,778.01	3281	Printed	Expense	☒		
201674849	10/01/2026	SWIRE COCA COLA USA	$1,444.05	3281	Printed	Expense	☒		
201674850	10/01/2026	TREVIPAY - WALMART	$497.09	3281	Printed	Expense	☒		
201674851	10/01/2026	UNITED SPIRIT ASSOCIATION	$2,380.00	3281	Printed	Expense	☒		
201674852	10/01/2026	VALLEYWIDE DJ ENTERTAINMENT LLC	$7,182.26	3281	Printed	Expense	☒		
201674853	10/01/2026	WILLIAM WRIGHT	$56.00	3281	Printed	Expense	☒		
201674854	10/01/2026	CHASE CARDMEMBER SERVICES	$523.20	3281	Printed	Expense	☒		
201674855	10/01/2026	CHASE CARDMEMBER SERVICES	$735.39	3281	Printed	Expense	☒		
		Total Amount:	$31,393.99						

End of Report

10/1/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3282 **Voucher Date:** 10/01/2026 Prepared By:

Printed: 10/01/2026 04:57:50 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	$164,532.15
100	TITLE I LEA ODD YR	$650.00
130	TITLE I MIGRANT ODD YEAR	$809.39
131	TITLE I MIGRANT EVEN YEAR	$84.14
140	TITLE II - ODD YEAR	$227.53
261	PERKINS-BASIC ODD YEAR	$356.66
515	CIVIC CENTER	$709.50
525	AUXILIARY OPERATIONS	$61.88
596	WEST-MEC	$49,526.13
691	BUILDING RENEWAL GRANT - SFB	$21,879.00

Voucher No: 3282 **Voucher Date:** 10/01/2026

Fund	Amount
	$238,836.38

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/6/2026	**To Date:**	10/6/2026
From Check:	201674856	**To Check:**	201674885
From Voucher:	3282	**To Voucher:**	3282

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674856	10/06/2026	A QUALITY HVAC SERVICES, LLC	$26,160.45	3282	Printed	Expense	☒		
201674857	10/06/2026	ALLYSSA MACKIE	$100.00	3282	Printed	Expense	☒		
201674858	10/06/2026	AMAZON.COM	$2,782.83	3282	Printed	Expense	☒		
201674859	10/06/2026	AMERICAN RED CROSS	$80.00	3282	Printed	Expense	☒		
201674860	10/06/2026	ANGELA MADSEN	$650.00	3282	Printed	Expense	☒		
201674861	10/06/2026	AXIOM ARMORED TRANSPORT	$892.93	3282	Printed	Expense	☒		
201674862	10/06/2026	AZ FBLA	$700.00	3282	Printed	Expense	☒		
201674863	10/06/2026	AZ INTERSCHOLASTIC ASSO	$8,000.00	3282	Printed	Expense	☒		
201674864	10/06/2026	BACKFLOW PARADISE INC.	$546.00	3282	Printed	Expense	☒		
201674865	10/06/2026	BRADY INDUSTRIES OF ARIZONA, LLC	$22,330.30	3282	Printed	Expense	☒		
201674866	10/06/2026	BRYDON THOMAS	$150.00	3282	Printed	Expense	☒		
201674867	10/06/2026	BUCKEYE FOOD SERVICE	$409.50	3282	Printed	Expense	☒		
201674868	10/06/2026	CANYON STATE BUS SALES	$20,521.23	3282	Printed	Expense	☒		
201674869	10/06/2026	CARLEY WRIGHT	$50.00	3282	Printed	Expense	☒		
201674870	10/06/2026	COLLEGE BOARD	$1,200.00	3282	Printed	Expense	☒		
201674871	10/06/2026	DESERT CHOICE TRANSPORT	$91,780.49	3282	Printed	Expense	☒		
201674872	10/06/2026	FRYS CUSTOMER CHARGES	$61.88	3282	Printed	Expense	☒		
201674873	10/06/2026	JUSTIN LEWIS	$227.53	3282	Printed	Expense	☒		
201674874	10/06/2026	LANCELOTT PAGE	$210.77	3282	Printed	Expense	☒		
201674875	10/06/2026	MICHAEL NEU	$18.51	3282	Printed	Expense	☒		
201674876	10/06/2026	PITNEY BOWES/YHS/METER/SERV	$496.64	3282	Printed	Expense	☒		
201674877	10/06/2026	RWC INTERNATIONAL, LTD	$3,813.06	3282	Printed	Expense	☒		
201674878	10/06/2026	SCHOOL FINANCE LEADERSHIP STRATEGIES LLC	$2,562.50	3282	Printed	Expense	☒		

10/5/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/6/2026	**To Date:**	10/6/2026
From Check:	201674856	**To Check:**	201674885
From Voucher:	3282	**To Voucher:**	3282

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674879	10/06/2026	SCHOOLSPLP, LLC	$48,685.88	3282	Printed	Expense	☒		
201674880	10/06/2026	SOUTHWEST GAS CORPORATION	$1,609.10	3282	Printed	Expense	☒		
201674881	10/06/2026	TREVIPAY - WALMART	$921.80	3282	Printed	Expense	☒		
201674882	10/06/2026	VALLEY CHIROPRACTIC	$120.00	3282	Printed	Expense	☒		
201674883	10/06/2026	WEX BANK-CIRCLE K	$3,267.40	3282	Printed	Expense	☒		
201674884	10/06/2026	WIST OFFICE PRODUCTS	$130.92	3282	Printed	Expense	☒		
201674885	10/06/2026	CHASE CARDMEMBER SERVICES	$356.66	3282	Printed	Expense	☒		
		Total Amount:	$238,836.38						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3283 **Voucher Date:** 10/01/2026 Prepared By:

Printed: 10/01/2026 05:10:45 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 NOV 0 9 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	$9,158.40
526	TAX CREDIT - ECA FEES	$1,000.00
530	GIFTS & DONATIONS	$1,000.00
850	STUDENT ACTIVITIES	$10,739.10
		$21,897.50

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/6/2026	**To Date:**	10/6/2026
From Check:	201674886	**To Check:**	201674901
From Voucher:	3283	**To Voucher:**	3283

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674886	10/06/2026	APLUS PARKING PERMITS	$269.00	3283	Printed	Expense	☒		
201674887	10/06/2026	AZ INTERSCHOLASTIC ASSO	$5,000.00	3283	Printed	Expense	☒		
201674888	10/06/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$32.65	3283	Printed	Expense	☒		
201674889	10/06/2026	EPIC TOURNEYS	$450.00	3283	Printed	Expense	☒		
201674890	10/06/2026	GLENDALE STEEL SUPPLY	$3,257.05	3283	Printed	Expense	☒		
201674891	10/06/2026	HARKINS THEATERS	$452.00	3283	Printed	Expense	☒		
201674892	10/06/2026	HEATHER GONZALEZ	$260.00	3283	Printed	Expense	☒		
201674893	10/06/2026	MATH MEDIC	$355.61	3283	Printed	Expense	☒		
201674894	10/06/2026	MISTY MOORE	$462.31	3283	Printed	Expense	☒		
201674895	10/06/2026	PARADISE HONORS H.S.	$250.00	3283	Printed	Expense	☒		
201674896	10/06/2026	RACE TIMERS	$375.00	3283	Printed	Expense	☒		
201674897	10/06/2026	RYAN J CROUNSE	$260.00	3283	Printed	Expense	☒		
201674898	10/06/2026	SHARPEN UP DANCE TEAM TRAINING	$2,000.00	3283	Printed	Expense	☒		
201674899	10/06/2026	SUSAN C. SCHMELZER	$273.88	3283	Printed	Expense	☒		
201674900	10/06/2026	TOPGOLF INTERNATIONAL, INC	$6,000.00	3283	Printed	Expense	☒		
201674901	10/06/2026	WINTER GUARD ARIZONA	$2,200.00	3283	Printed	Expense	☒		
		Total Amount:	$21,897.50						

End of Report

10/5/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3284 **Voucher Date:** 10/06/2026 Prepared By: A Blake

Printed: 10/06/2026 03:20:39 PM

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

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T. Turner

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	$177,656.09
100	TITLE I LEA ODD YR	$780.00
131	TITLE I MIGRANT EVEN YEAR	$2,183.04
261	PERKINS-BASIC ODD YEAR	$225.00
400	CTE PRIORITY	$2,139.56
515	CIVIC CENTER	$10,319.73
521	YHS EARLY CHILDHOOD ED	$2,295.00
596	WEST-MEC	$5,335.67
610	UNRESTRICTED CAPITAL OUTLAY	$18,438.58
		$219,372.67

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/8/2026	**To Date:**	10/8/2026
From Check:	201674902	**To Check:**	201674939
From Voucher:	3284	**To Voucher:**	3284

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674902	10/08/2026	AMAZON.COM	$3,891.14	3284	Printed	Expense	☒		
201674903	10/08/2026	ANGELA MADSEN	$780.00	3284	Printed	Expense	☒		
201674904	10/08/2026	AT DIRECT SPORTS MEDICINE, LLC	$3,318.06	3284	Printed	Expense	☒		
201674905	10/08/2026	AZ HOSA	$225.00	3284	Printed	Expense	☒		
201674906	10/08/2026	BROWN'S PARTSMASTER	$2,031.61	3284	Printed	Expense	☒		
201674907	10/08/2026	BUCKEYE FOOD SERVICE	$12,614.73	3284	Printed	Expense	☒		
201674908	10/08/2026	CITY OF BUCKEYE - UTILITY BILLING	$11,291.15	3284	Printed	Expense	☒		
201674909	10/08/2026	COX COMMUNICATIONS	$10,518.82	3284	Printed	Expense	☒		
201674910	10/08/2026	JAMF SOFTWARE, LLC	$1,639.50	3284	Printed	Expense	☒		
201674911	10/08/2026	KEY WEST LOCK AND SAFE	$126.21	3284	Printed	Expense	☒		
201674912	10/08/2026	L&M PEST CONTROL & LANDSCAPING LLC	$5,000.00	3284	Printed	Expense	☒		
201674913	10/08/2026	LOWE'S HOME IMPROVEMENT	$8,420.33	3284	Printed	Expense	☒		
201674914	10/08/2026	LUMINACE SOLAR ARIZONA, LLC	$75,060.98	3284	Printed	Expense	☒		
201674915	10/08/2026	MELANIE LINTZ	$369.64	3284	Printed	Expense	☒		
201674916	10/08/2026	MELANIE LINTZ	$262.56	3284	Printed	Expense	☒		
201674917	10/08/2026	MICHAEL NEU	$561.74	3284	Printed	Expense	☒		
201674918	10/08/2026	MISTY MOORE	$176.88	3284	Printed	Expense	☒		
201674919	10/08/2026	MOBYMAX LLC	$3,266.69	3284	Printed	Expense	☒		
201674920	10/08/2026	NAPA AUTO PARTS-BUCKEYE, LLC.	$3,429.37	3284	Printed	Expense	☒		
201674921	10/08/2026	NICHOLAS MAGANN	$45.56	3284	Printed	Expense	☒		
201674922	10/08/2026	O'REILLY AUTO PARTS	$4,073.70	3284	Printed	Expense	☒		
201674923	10/08/2026	OCULENS LLC	$12,377.65	3284	Printed	Expense	☒		
201674924	10/08/2026	PAVION CORP	$2,247.40	3284	Printed	Expense	☒		

10/8/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/8/2026	**To Date:**	10/8/2026
From Check:	201674902	**To Check:**	201674939
From Voucher:	3284	**To Voucher:**	3284

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674925	10/08/2026	PROCOMM, A DIVISION OF SOUTHWEST RADIO	$1,619.70	3284	Printed	Expense	☒		
201674926	10/08/2026	SENERGY PETROLEUM, LLC.	$32,538.57	3284	Printed	Expense	☒		
201674927	10/08/2026	SHAMONIQUE BURTON	$141.37	3284	Printed	Expense	☒		
201674928	10/08/2026	SHELTON'S WELL SERVICE	$7,994.79	3284	Printed	Expense	☒		
201674929	10/08/2026	SITEONE LANDSCAPE SUPPLY, LLC	$2,569.22	3284	Printed	Expense	☒		
201674930	10/08/2026	SOLVENT RECYCLING	$412.80	3284	Printed	Expense	☒		
201674931	10/08/2026	SPORT LINES	$660.00	3284	Printed	Expense	☒		
201674932	10/08/2026	TEACHING PLUS - EDUCATIONAL CONSULT	$8,400.00	3284	Printed	Expense	☒		
201674933	10/08/2026	THE CENTERS FOR HABILITAION	$1,210.00	3284	Printed	Expense	☒		
201674934	10/08/2026	TUNDRA RESTAURANT SUPPLY, LLC	$618.16	3284	Printed	Expense	☒		
201674935	10/08/2026	TURBO & ELECTRIC SALES	$365.21	3284	Printed	Expense	☒		
201674936	10/08/2026	US AIRCONDITIONING	$865.03	3284	Printed	Expense	☒		
201674937	10/08/2026	VERN LEWIS WELDING	$177.07	3284	Printed	Expense	☒		
201674938	10/08/2026	WESTMARC	$22.50	3284	Printed	Expense	☒		
201674939	10/08/2026	WIST OFFICE PRODUCTS	$49.53	3284	Printed	Expense	☒		
		Total Amount:	$219,372.67						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3285 **Voucher Date:** 10/06/2026 Prepared By:

Printed: 10/06/2026 03:26:00 PM

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

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Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
526	TAX CREDIT - ECA FEES	$756.00
850	STUDENT ACTIVITIES	$5,670.00
		$6,426.00

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/8/2026	**To Date:**	10/8/2026
From Check:	201674940	**To Check:**	201674941
From Voucher:	3285	**To Voucher:**	3285

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674940	10/08/2026	AZ FCCLA	$5,625.00	3285	Printed	Expense	☒		
201674941	10/08/2026	EFHS - INK DEN	$801.00	3285	Printed	Expense	☒		
		Total Amount:	$6,426.00						

End of Report

10/8/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3286 **Voucher Date:** 10/08/2026 Prepared By:

Printed: 10/08/2026 04:20:38 PM

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

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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	$102,182.14
400	CTE PRIORITY	$115.00
500	SCHOOL PLANT SALE/LEASE	$250.90
515	CIVIC CENTER	$2,178.59
530	GIFTS & DONATIONS	$930.00
570	INDIRECT COST	$2,425.00
596	WEST-MEC	$8,805.63
610	UNRESTRICTED CAPITAL OUTLAY	$2,376.92
		$119,264.18

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/13/2026	**To Date:**	10/13/2026
From Check:	201674942	**To Check:**	201674972
From Voucher:	3286	**To Voucher:**	3286

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674942	10/13/2026	ABSOLUTE SCREEN PRINTING	$481.38	3286	Printed	Expense	☒		
201674943	10/13/2026	ACCEL	$53,853.00	3286	Printed	Expense	☒		
201674944	10/13/2026	ALAN GUINEA	$158.43	3286	Printed	Expense	☒		
201674945	10/13/2026	ALERT SERVICES, INC.	$755.18	3286	Printed	Expense	☒		
201674946	10/13/2026	AMERICAN RED CROSS	$245.00	3286	Printed	Expense	☒		
201674947	10/13/2026	AQUA SERV ENGINEERS, INC.	$550.00	3286	Printed	Expense	☒		
201674948	10/13/2026	AVALON TRANSPORTATION LLC	$2,080.00	3286	Printed	Expense	☒		
201674949	10/13/2026	AZ ASSO SCH BUSINESS OFFC	$95.00	3286	Printed	Expense	☒		
201674950	10/13/2026	AZ SCHOOL ADMINISTRATORS	$260.00	3286	Printed	Expense	☒		
201674951	10/13/2026	BAKER DISTRIBUTING COMPANY	$213.31	3286	Printed	Expense	☒		
201674952	10/13/2026	BINGHAM EQUIPMENT	$91.65	3286	Printed	Expense	☒		
201674953	10/13/2026	BUCKEYE FOOD SERVICE	$2,178.59	3286	Printed	Expense	☒		
201674954	10/13/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$42.29	3286	Printed	Expense	☒		
201674955	10/13/2026	CDW-G	$5,885.60	3286	Printed	Expense	☒		
201674956	10/13/2026	CITY ELECTRIC SUPPLY	$191.21	3286	Printed	Expense	☒		
201674957	10/13/2026	CITY OF GOODYEAR WATER	$4,673.19	3286	Printed	Expense	☒		
201674958	10/13/2026	DANIEL CARNES	$100.00	3286	Printed	Expense	☒		
201674959	10/13/2026	FIELDPRINT INC	$247.50	3286	Printed	Expense	☒		
201674960	10/13/2026	HEINFELD, MEECH & CO PC	$12,875.00	3286	Printed	Expense	☒		
201674961	10/13/2026	HOMETOWN ACE HARDWARE	$481.27	3286	Printed	Expense	☒		
201674962	10/13/2026	MELISSA VEO	$930.00	3286	Printed	Expense	☒		
201674963	10/13/2026	MURRIETA MURALS	$5,500.00	3286	Printed	Expense	☒		
201674964	10/13/2026	PAVION CORP	$135.00	3286	Printed	Expense	☒		

10/12/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/13/2026	**To Date:**	10/13/2026
From Check:	201674942	**To Check:**	201674972
From Voucher:	3286	**To Voucher:**	3286

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674965	10/13/2026	PRIMO-BRANDS	$250.90	3286	Printed	Expense	☒		
201674966	10/13/2026	PRIMO-BRANDS	$134.05	3286	Printed	Expense	☒		
201674967	10/13/2026	REPUBLIC SERVICES #753	$9,401.28	3286	Printed	Expense	☒		
201674968	10/13/2026	SUSAN REES	$2,425.00	3286	Printed	Expense	☒		
201674969	10/13/2026	UNITED REFRIGERATION INC	$384.61	3286	Printed	Expense	☒		
201674970	10/13/2026	VICTORY AUTISM ACADEMY CORPORATION	$8,741.70	3286	Printed	Expense	☒		
201674971	10/13/2026	WESTERN STATES CARPENTERS TRAINING FUND	$5,132.00	3286	Printed	Expense	☒		
201674972	10/13/2026	WIST OFFICE PRODUCTS	$772.04	3286	Printed	Expense	☒		
		Total Amount:	$119,264.18						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3287 **Voucher Date:** 10/08/2026 Prepared By: R Blake

Printed: 10/08/2026 04:43:38 PM

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

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$2,105.40
526	TAX CREDIT - ECA FEES	$7,972.80
850	STUDENT ACTIVITIES	$2,936.94
		$13,015.14

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date: 10/13/2026 **To Date:** 10/13/2026
From Check: 201674973 **To Check:** 201674981
From Voucher: 3287 **To Voucher:** 3287

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201674973	10/13/2026	BUCKEYE FOOD SERVICE	$96.70	3287	Printed	Expense	☒		
201674974	10/13/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$422.80	3287	Printed	Expense	☒		
201674975	10/13/2026	DICK BLICK ART MATERIALS	$85.25	3287	Printed	Expense	☒		
201674976	10/13/2026	GAME ONE	$3,276.05	3287	Printed	Expense	☒		
201674977	10/13/2026	HOLLEY ENTERPRISES LLC	$980.00	3287	Printed	Expense	☒		
201674978	10/13/2026	J.W. PEPPER & SONS, INC.	$221.32	3287	Printed	Expense	☒		
201674979	10/13/2026	THE MARCHING EXCHANGE	$7,550.00	3287	Printed	Expense	☒		
201674980	10/13/2026	TREVIPAY - WALMART	$180.84	3287	Printed	Expense	☒		
201674981	10/13/2026	USCUTTER, INC.	$202.18	3287	Printed	Expense	☒		
		Total Amount:	$13,015.14						

End of Report

10/12/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3288 **Voucher Date:** 10/13/2026 Prepared By:

Printed: 10/13/2026 03:33:56 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 NOV 0 9 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	$111,955.89
330	TRANSITION GRANT	$115.24
510	FOOD SERVICE	$346,540.23
530	GIFTS & DONATIONS	$820.85
596	WEST-MEC	$519.77
610	UNRESTRICTED CAPITAL OUTLAY	$34,896.19
		$494,848.17

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/15/2026	**To Date:**	10/15/2026
From Check:	201675079	**To Check:**	201675107
From Voucher:	3288	**To Voucher:**	3288

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675079	10/15/2026	AFHS SOCCER BOOSTERS	$550.00	3288	Printed	Expense	☒		
201675080	10/15/2026	AZ PUBLIC SERVICE	$3,506.64	3288	Printed	Expense	☒		
201675081	10/15/2026	BERGS CUSTOM GLASS	$450.00	3288	Printed	Expense	☒		
201675082	10/15/2026	BIO CHEM EXTERMINATING	$395.00	3288	Printed	Expense	☒		
201675083	10/15/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$22.39	3288	Printed	Expense	☒		
201675084	10/15/2026	C & I SHOW HARDWARE & SECURITY	$940.71	3288	Printed	Expense	☒		
201675085	10/15/2026	CDW-G	$172.25	3288	Printed	Expense	☒		
201675086	10/15/2026	CHARTWELLS FOOD SERVICE	$346,540.23	3288	Printed	Expense	☒		
201675087	10/15/2026	DELL MARKETING LP	$12,083.87	3288	Printed	Expense	☒		
201675088	10/15/2026	EWING IRRIGATION	$561.36	3288	Printed	Expense	☒		
201675089	10/15/2026	FAST SIGNS	$281.04	3288	Printed	Expense	☒		
201675090	10/15/2026	FLINN SCIENTIFIC	$399.90	3288	Printed	Expense	☒		
201675091	10/15/2026	FRYS CUSTOMER CHARGES	$397.14	3288	Printed	Expense	☒		
201675092	10/15/2026	FRYS CUSTOMER CHARGES	$55.41	3288	Printed	Expense	☒		
201675093	10/15/2026	GAME ONE	$4,650.50	3288	Printed	Expense	☒		
201675094	10/15/2026	HARRY DICKEY III	$85.76	3288	Printed	Expense	☒		
201675095	10/15/2026	HI-LINE, INC	$2,879.94	3288	Printed	Expense	☒		
201675096	10/15/2026	LATISHA WOODRUFF	$115.24	3288	Printed	Expense	☒		
201675097	10/15/2026	MICHAEL NEU	$122.63	3288	Printed	Expense	☒		
201675098	10/15/2026	PACIFIC OFFICE AUTOMATION	$18,831.66	3288	Printed	Expense	☒		
201675099	10/15/2026	PROCOMM, A DIVISION OF SOUTHWEST RADIO	$3,578.29	3288	Printed	Expense	☒		
201675100	10/15/2026	RWC INTERNATIONAL, LTD	$18,283.21	3288	Printed	Expense	☒		

10/15/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/15/2026	**To Date:**	10/15/2026
From Check:	201675079	**To Check:**	201675107
From Voucher:	3288	**To Voucher:**	3288

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675101	10/15/2026	SIMPLOT PARTNERS	$15,696.12	3288	Printed	Expense	☒		
201675102	10/15/2026	SITEONE LANDSCAPE SUPPLY, LLC	$1,002.74	3288	Printed	Expense	☒		
201675103	10/15/2026	SOLIANT HEALTH, LLC	$24,458.86	3288	Printed	Expense	☒		
201675104	10/15/2026	SOUTHERN TIRE MART, LLC	$5,535.93	3288	Printed	Expense	☒		
201675105	10/15/2026	STELLAR TECHNOLOGIES, INC	$32,926.04	3288	Printed	Expense	☒		
201675106	10/15/2026	UNITED REFRIGERATION INC	$85.31	3288	Printed	Expense	☒		
201675107	10/15/2026	VALLEY CHIROPRACTIC	$240.00	3288	Printed	Expense	☒		
		Total Amount:	$494,848.17						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3289 **Voucher Date:** 10/13/2026 Prepared By: Blake

Printed: 10/13/2026 04:13:33 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 _Y_will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$1,324.12
526	TAX CREDIT - ECA FEES	$327.98
850	STUDENT ACTIVITIES	$6,933.55
		$8,585.65

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/15/2026	**To Date:**	10/15/2026
From Check:	201675108	**To Check:**	201675115
From Voucher:	3289	**To Voucher:**	3289

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675108	10/15/2026	BUHSD TRANS REIMB ACCT	$780.85	3289	Printed	Expense	☒		
201675109	10/15/2026	COSTCO - AVONDALE	$115.46	3289	Printed	Expense	☒		
201675110	10/15/2026	FRYS CUSTOMER CHARGES	$96.87	3289	Printed	Expense	☒		
201675111	10/15/2026	FRYS CUSTOMER CHARGES	$1,179.06	3289	Printed	Expense	☒		
201675112	10/15/2026	FRYS CUSTOMER CHARGES	$173.97	3289	Printed	Expense	☒		
201675113	10/15/2026	GREG NEVIN	$260.00	3289	Printed	Expense	☒		
201675114	10/15/2026	TREVIPAY - WALMART	$337.79	3289	Printed	Expense	☒		
201675115	10/15/2026	VALLEYWIDE DJ ENTERTAINMENT LLC	$5,641.65	3289	Printed	Expense	☒		
		Total Amount:	$8,585.65						

End of Report

10/15/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3290 **Voucher Date:** 10/15/2026 Prepared By: R Blake

Printed: 10/15/2026 04:47:44 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 X will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$91,448.83
131	TITLE I MIGRANT EVEN YEAR	$11,233.98
530	GIFTS & DONATIONS	$3,278.79
596	WEST-MEC	$11,041.67
610	UNRESTRICTED CAPITAL OUTLAY	$919.97
		$117,923.24

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/20/2026	**To Date:**	10/20/2026
From Check:	201675116	**To Check:**	201675150
From Voucher:	3290	**To Voucher:**	3290

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675116	10/20/2026	AERO EQUIPMENT RENTAL & SALES	$63.48	3290	Printed	Expense	☒		
201675117	10/20/2026	AZ PUBLIC SERVICE	$19,209.97	3290	Printed	Expense	☒		
201675118	10/20/2026	BAKER DISTRIBUTING COMPANY	$816.49	3290	Printed	Expense	☒		
201675119	10/20/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$37.20	3290	Printed	Expense	☒		
201675120	10/20/2026	CITY OF BUCKEYE - UTILITY BILLING	$5,348.33	3290	Printed	Expense	☒		
201675121	10/20/2026	COCONINO HIGH SCHOOL	$450.00	3290	Printed	Expense	☒		
201675122	10/20/2026	DISCOUNT SCHOOL SUPPLY	$521.26	3290	Printed	Expense	☒		
201675123	10/20/2026	HI-LINE, INC	$923.47	3290	Printed	Expense	☒		
201675124	10/20/2026	IMCOR	$4,183.32	3290	Printed	Expense	☒		
201675125	10/20/2026	JOHNSTONE SUPPLY	$125.01	3290	Printed	Expense	☒		
201675126	10/20/2026	KONE, INC	$1,224.45	3290	Printed	Expense	☒		
201675127	10/20/2026	MCCORMICK'S GROUP LLC	$2,322.00	3290	Printed	Expense	☒		
201675128	10/20/2026	PITNEY BOWES/BUS/METER/SERV	$546.31	3290	Printed	Expense	☒		
201675129	10/20/2026	RWC INTERNATIONAL, LTD	$4,415.18	3290	Printed	Expense	☒		
201675130	10/20/2026	SHAMONIQUE BURTON	$81.74	3290	Printed	Expense	☒		
201675131	10/20/2026	SKILLS USA - ARIZONA	$870.00	3290	Printed	Expense	☒		
201675132	10/20/2026	SOLIANT HEALTH, LLC	$46,563.91	3290	Printed	Expense	☒		
201675133	10/20/2026	STELLAR TECHNOLOGIES, INC	$400.00	3290	Printed	Expense	☒		
201675134	10/20/2026	THE PART WORKS	$1,831.92	3290	Printed	Expense	☒		
201675135	10/20/2026	TOLLESON STEEL LLC	$94.26	3290	Printed	Expense	☒		
201675136	10/20/2026	TRANE COMPANY	$2,069.78	3290	Printed	Expense	☒		
201675137	10/20/2026	TREVIPAY - WALMART	$48.25	3290	Printed	Expense	☒		

10/14/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/20/2026	**To Date:**	10/20/2026
From Check:	201675116	**To Check:**	201675150
From Voucher:	3290	**To Voucher:**	3290

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675138	10/20/2026	UNITED STATES AWARD	$697.66	3290	Printed	Expense	☒		
201675139	10/20/2026	VERIZON WIRELESS	$407.93	3290	Printed	Expense	☒		
201675140	10/20/2026	VERN LEWIS WELDING	$21.50	3290	Printed	Expense	☒		
201675141	10/20/2026	CHASE CARDMEMBER SERVICES	$1,571.82	3290	Printed	Expense	☒		
201675142	10/20/2026	CHASE CARDMEMBER SERVICES	$1,123.20	3290	Printed	Expense	☒		
201675143	10/20/2026	CHASE CARDMEMBER SERVICES	$4,352.38	3290	Printed	Expense	☒		
201675144	10/20/2026	CHASE CARDMEMBER SERVICES	$4,782.58	3290	Printed	Expense	☒		
201675145	10/20/2026	CHASE CARDMEMBER SERVICES	$506.79	3290	Printed	Expense	☒		
201675146	10/20/2026	CHASE CARDMEMBER SERVICES	$433.71	3290	Printed	Expense	☒		
201675147	10/20/2026	CHASE CARDMEMBER SERVICES	$7,210.86	3290	Printed	Expense	☒		
201675148	10/20/2026	CHASE CARDMEMBER SERVICES	$973.56	3290	Printed	Expense	☒		
201675149	10/20/2026	CHASE CARDMEMBER SERVICES	$795.00	3290	Printed	Expense	☒		
201675150	10/20/2026	CHASE CARDMEMBER SERVICES	$2,899.92	3290	Printed	Expense	☒		
		Total Amount:	$117,923.24						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3291 **Voucher Date:** 10/15/2026 Prepared By: A Blake

Printed: 10/15/2026 04:58:01 PM

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

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$3,231.61
850	STUDENT ACTIVITIES	$7,442.61
		$10,674.22

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/20/2026	**To Date:**	10/20/2026
From Check:	201675151	**To Check:**	201675158
From Voucher:	3291	**To Voucher:**	3291

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675151	10/20/2026	BAND SHOPPE	$516.50	3291	Printed	Expense	☒		
201675152	10/20/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$56.00	3291	Printed	Expense	☒		
201675153	10/20/2026	DICK BLICK ART MATERIALS	$516.80	3291	Printed	Expense	☒		
201675154	10/20/2026	FRYS CUSTOMER CHARGES	$44.83	3291	Printed	Expense	☒		
201675155	10/20/2026	GAME ONE	$5,899.49	3291	Printed	Expense	☒		
201675156	10/20/2026	NATIONAL FFA	$1,875.00	3291	Printed	Expense	☒		
201675157	10/20/2026	OFF DUTY MANAGEMENT, INC	$765.60	3291	Printed	Expense	☒		
201675158	10/20/2026	PLAYON! SPORTS	$1,000.00	3291	Printed	Expense	☒		
		Total Amount:	$10,674.22						

End of Report

10/19/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3292 **Voucher Date:** 10/20/2026 Prepared By:

Printed: 10/20/2026 04:14:41 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 _X_will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$669,043.30
261	PERKINS-BASIC ODD YEAR	$225.00
400	CTE PRIORITY	$2,673.80
515	CIVIC CENTER	$3,000.00
530	GIFTS & DONATIONS	$39.19
539	DEVELOPER DONATIONS	$241.01
570	INDIRECT COST	$5,294.49
596	WEST-MEC	$7,640.00
610	UNRESTRICTED CAPITAL OUTLAY	$106,449.46
		$794,606.25

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/22/2026	**To Date:**	10/22/2026
From Check:	201675159	**To Check:**	201675191
From Voucher:	3292	**To Voucher:**	3292

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675159	10/22/2026	7 MINDSETS ACADEMY LLC	$15,792.00	3292	Printed	Expense	☒		
201675160	10/22/2026	ATWELL, LLC	$3,000.00	3292	Printed	Expense	☒		
201675161	10/22/2026	AVALON TRANSPORTATION LLC	$7,136.00	3292	Printed	Expense	☒		
201675162	10/22/2026	AZ FBLA	$225.00	3292	Printed	Expense	☒		
201675163	10/22/2026	AZ PUBLIC SERVICE	$42,768.87	3292	Printed	Expense	☒		
201675164	10/22/2026	AZ SCHOOL FOR THE DEAF AND BLIND	$1,050.00	3292	Printed	Expense	☒		
201675165	10/22/2026	BACKFLOW PARADISE INC.	$795.00	3292	Printed	Expense	☒		
201675166	10/22/2026	BRIGHTSIGN, LLC	$1,908.19	3292	Printed	Expense	☒		
201675167	10/22/2026	CITY OF BUCKEYE - UTILITY BILLING	$5,899.65	3292	Printed	Expense	☒		
201675168	10/22/2026	COIT SERVICES, INC	$1,506.00	3292	Printed	Expense	☒		
201675169	10/22/2026	DESERT CHOICE SCHOOLS	$315,750.40	3292	Printed	Expense	☒		
201675170	10/22/2026	DESERT CHOICE TRANSPORT	$101,429.25	3292	Printed	Expense	☒		
201675171	10/22/2026	EDUCATIONAL SERVICES INC	$109,529.08	3292	Printed	Expense	☒		
201675172	10/22/2026	EXT SIGN AND FABRIC SUPPLIES LLC	$2,673.80	3292	Printed	Expense	☒		
201675173	10/22/2026	HERITAGE AT OLD TOWN	$241.01	3292	Printed	Expense	☒		
201675174	10/22/2026	HORIZON	$158.76	3292	Printed	Expense	☒		
201675175	10/22/2026	IMAGINE LEARNING LLC	$90,657.46	3292	Printed	Expense	☒		
201675176	10/22/2026	LEARN ACADEMY	$44,988.41	3292	Printed	Expense	☒		
201675177	10/22/2026	MARICOPA CNTY ED SERV - IND COST	$5,294.49	3292	Printed	Expense	☒		
201675178	10/22/2026	NATIONAL FFA	$665.00	3292	Printed	Expense	☒		
201675179	10/22/2026	NNP NON-POTABLE DISTRIBUTION CO, LLC	$8,319.45	3292	Printed	Expense	☒		

10/22/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/22/2026	**To Date:**	10/22/2026
From Check:	201675159	**To Check:**	201675191
From Voucher:	3292	**To Voucher:**	3292

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675180	10/22/2026	PAVION CORP	$675.00	3292	Printed	Expense	☒		
201675181	10/22/2026	PHOENIX FENCE	$20,614.00	3292	Printed	Expense	☒		
201675182	10/22/2026	SHERWIN WILLIAMS	$358.20	3292	Printed	Expense	☒		
201675183	10/22/2026	SIGLER WHOLESALE DISTRIBUTORS	$16.32	3292	Printed	Expense	☒		
201675184	10/22/2026	SKILLS USA	$225.00	3292	Printed	Expense	☒		
201675185	10/22/2026	SKILLS USA - ARIZONA	$1,380.00	3292	Printed	Expense	☒		
201675186	10/22/2026	SUNBELT RENTALS, INC	$644.10	3292	Printed	Expense	☒		
201675187	10/22/2026	SUPERIOR CHEER	$39.19	3292	Printed	Expense	☒		
201675188	10/22/2026	THE PART WORKS	$855.90	3292	Printed	Expense	☒		
201675189	10/22/2026	TRAFERA HOLDINGS, LLC	$5,370.00	3292	Printed	Expense	☒		
201675190	10/22/2026	TRAFERA HOLDINGS, LLC	$3,279.00	3292	Printed	Expense	☒		
201675191	10/22/2026	TUNDRA RESTAURANT SUPPLY, LLC	$1,361.72	3292	Printed	Expense	☒		
		Total Amount:	$794,606.25						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3293 **Voucher Date:** 10/20/2026 Prepared By: _____

Printed: 10/20/2026 04:30:54 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 NOV 0 9 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	$2,776.95
526	TAX CREDIT - ECA FEES	$200.00
850	STUDENT ACTIVITIES	$14,974.84
		$17,951.79

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/22/2026	**To Date:**	10/22/2026
From Check:	201675192	**To Check:**	201675204
From Voucher:	3293	**To Voucher:**	3293

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675192	10/22/2026	AGUA FRIA HIGH SCHOOL	$725.00	3293	Printed	Expense	☒		
201675193	10/22/2026	ASHLEY ZIEGLER	$1,057.54	3293	Printed	Expense	☒		
201675194	10/22/2026	CDW-G	$98.27	3293	Printed	Expense	☒		
201675195	10/22/2026	EF INSTITUTE FOR CULTURAL CHANGE, INC	$200.00	3293	Printed	Expense	☒		
201675196	10/22/2026	EPIC SPORTS	$656.22	3293	Printed	Expense	☒		
201675197	10/22/2026	GAME ONE	$2,095.76	3293	Printed	Expense	☒		
201675198	10/22/2026	J.W. PEPPER & SONS, INC.	$472.68	3293	Printed	Expense	☒		
201675199	10/22/2026	MEDIEVAL TIMES	$4,819.16	3293	Printed	Expense	☒		
201675200	10/22/2026	MELISSA VEO	$2,068.56	3293	Printed	Expense	☒		
201675201	10/22/2026	OFF DUTY MANAGEMENT, INC	$765.60	3293	Printed	Expense	☒		
201675202	10/22/2026	PALM VALLEY ARCIS LLC	$3,500.00	3293	Printed	Expense	☒		
201675203	10/22/2026	PARADISE VALLEY USD #69	$400.00	3293	Printed	Expense	☒		
201675204	10/22/2026	RANK ONE SPORT	$1,093.00	3293	Printed	Expense	☒		
		Total Amount:	$17,951.79						

End of Report

10/22/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3294 **Voucher Date:** 10/22/2026 Prepared By:

Printed: 10/22/2026 04:19:25 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 NOV 0 9 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	$83,857.33
100	TITLE I LEA ODD YR	$650.00
400	CTE PRIORITY	$100.00
506	Sale of Land	$2,685.99
515	CIVIC CENTER	$130.00
530	GIFTS & DONATIONS	$980.00
596	WEST-MEC	$28,912.78
610	UNRESTRICTED CAPITAL OUTLAY	$1,960.14
691	BUILDING RENEWAL GRANT - SFB	$272.50
		$119,548.74

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/27/2026	**To Date:**	10/27/2026
From Check:	201675205	**To Check:**	201675232
From Voucher:	3294	**To Voucher:**	3294

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675205	10/27/2026	A QUALITY HVAC SERVICES, LLC	$272.50	3294	Printed	Expense	☒		
201675206	10/27/2026	AMERICAN RED CROSS	$100.00	3294	Printed	Expense	☒		
201675207	10/27/2026	ANGELA MADSEN	$650.00	3294	Printed	Expense	☒		
201675208	10/27/2026	APPLE , INC.	$1,075.79	3294	Printed	Expense	☒		
201675209	10/27/2026	AT DIRECT SPORTS MEDICINE, LLC	$334.80	3294	Printed	Expense	☒		
201675210	10/27/2026	AZ FBLA	$700.00	3294	Printed	Expense	☒		
201675211	10/27/2026	AZ PUBLIC SERVICE	$34,942.14	3294	Printed	Expense	☒		
201675212	10/27/2026	B & H PHOTO VIDEO	$6,415.88	3294	Printed	Expense	☒		
201675213	10/27/2026	B & H PHOTO VIDEO	$2,685.99	3294	Printed	Expense	☒		
201675214	10/27/2026	B & H PHOTO VIDEO	$10,755.56	3294	Printed	Expense	☒		
201675215	10/27/2026	BAKER DISTRIBUTING COMPANY	$2,293.55	3294	Printed	Expense	☒		
201675216	10/27/2026	BERGS CUSTOM GLASS	$976.78	3294	Printed	Expense	☒		
201675217	10/27/2026	BUCKEYE FOOD SERVICE	$130.00	3294	Printed	Expense	☒		
201675218	10/27/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$884.35	3294	Printed	Expense	☒		
201675219	10/27/2026	D & R CONSTRUCTION	$9,915.21	3294	Printed	Expense	☒		
201675220	10/27/2026	FCCLA, INC.	$260.00	3294	Printed	Expense	☒		
201675221	10/27/2026	HELENA CHEMICAL	$713.89	3294	Printed	Expense	☒		
201675222	10/27/2026	HORIZON	$113.83	3294	Printed	Expense	☒		
201675223	10/27/2026	OCCUPATIONAL SAFETY SERVICES	$863.00	3294	Printed	Expense	☒		
201675224	10/27/2026	RWC INTERNATIONAL, LTD	$143.71	3294	Printed	Expense	☒		
201675225	10/27/2026	SAM'S CLUB ACCT #277724969	$1,517.50	3294	Printed	Expense	☒		
201675226	10/27/2026	SCOTT ACTON	$115.24	3294	Printed	Expense	☒		
201675227	10/27/2026	SENERGY PETROLEUM, LLC.	$13,981.77	3294	Printed	Expense	☒		

10/26/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/27/2026	**To Date:**	10/27/2026
From Check:	201675205	**To Check:**	201675232
From Voucher:	3294	**To Voucher:**	3294

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675228	10/27/2026	SOLIANT HEALTH, LLC	$20,720.91	3294	Printed	Expense	☒		
201675229	10/27/2026	UNITED REFRIGERATION INC	$2,755.50	3294	Printed	Expense	☒		
201675230	10/27/2026	VERIZON WIRELESS	$5,845.66	3294	Printed	Expense	☒		
201675231	10/27/2026	VERN LEWIS WELDING	$328.63	3294	Printed	Expense	☒		
201675232	10/27/2026	WIST OFFICE PRODUCTS	$56.55	3294	Printed	Expense	☒		
		Total Amount:	$119,548.74						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3295 **Voucher Date:** 10/22/2026 Prepared By:

Printed: 10/22/2026 04:34:02 PM

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

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or_X_will be ratified at the next regular or special meeting of the governing board on NOV 0 9 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	$2,744.61
526	TAX CREDIT - ECA FEES	$525.13
534	BUHS PRINCIPALS FUND	$204.06
850	STUDENT ACTIVITIES	$2,387.70
		$5,861.50

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/27/2026	**To Date:**	10/27/2026
From Check:	201675233	**To Check:**	201675238
From Voucher:	3295	**To Voucher:**	3295

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675233	10/27/2026	ARIZONA ASSOC OF STUDENT COUNCILS	$220.00	3295	Printed	Expense	☒		
201675234	10/27/2026	BAM KAZAM	$525.13	3295	Printed	Expense	☒		
201675235	10/27/2026	MARJON CERAMICS	$2,065.88	3295	Printed	Expense	☒		
201675236	10/27/2026	SAM'S CLUB ACCT #277724969	$2,465.40	3295	Printed	Expense	☒		
201675237	10/27/2026	TREVIPAY - WALMART	$45.09	3295	Printed	Expense	☒		
201675238	10/27/2026	YHS GRAPHIC DESIGN FBLA	$540.00	3295	Printed	Expense	☒		
		Total Amount:	$5,861.50						

End of Report

10/26/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3296 **Voucher Date:** 10/28/2026 Prepared By:

Printed: 10/28/2026 09:11:29 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 NOV 0 9 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	$12,462.04
100	TITLE I LEA ODD YR	$910.00
130	TITLE I MIGRANT ODD YEAR	$3,316.65
400	CTE PRIORITY	$1,368.23
457	Results Based Funding	$9,134.67
500	SCHOOL PLANT SALE/LEASE	$1,699.53
521	YHS EARLY CHILDHOOD ED	$227.86
525	AUXILIARY OPERATIONS	$34.38
539	DEVELOPER DONATIONS	$209.94
596	WEST-MEC	$164,129.19

Voucher No: 3296 **Voucher Date:** 10/28/2026

Fund		Amount
610	UNRESTRICTED CAPITAL OUTLAY	$19,831.50
691	BUILDING RENEWAL GRANT - SFB	$31,929.00
		$245,252.99

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/29/2026	**To Date:**	10/29/2026
From Check:	201675335	**To Check:**	201675356
From Voucher:	3296	**To Voucher:**	3296

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675335	10/29/2026	A QUALITY HVAC SERVICES, LLC	$31,929.00	3296	Printed	Expense	☒		
201675336	10/29/2026	ADVANCED TECHNOLOGIES CONSULTANTS	$52,774.95	3296	Printed	Expense	☒		
201675337	10/29/2026	AMAZON.COM	$5,371.96	3296	Printed	Expense	☒		
201675338	10/29/2026	ANATOMAGE, INC.	$105,605.00	3296	Printed	Expense	☒		
201675339	10/29/2026	ANGELA MADSEN	$910.00	3296	Printed	Expense	☒		
201675340	10/29/2026	APPLE , INC.	$1,596.72	3296	Printed	Expense	☒		
201675341	10/29/2026	AT DIRECT SPORTS MEDICINE, LLC	$1,041.12	3296	Printed	Expense	☒		
201675342	10/29/2026	BSN SPORTS LLC	$1,699.53	3296	Printed	Expense	☒		
201675343	10/29/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$5,749.24	3296	Printed	Expense	☒		
201675344	10/29/2026	COSTCO - AVONDALE	$130.56	3296	Printed	Expense	☒		
201675345	10/29/2026	DUNN-EDWARDS CORP.	$449.55	3296	Printed	Expense	☒		
201675346	10/29/2026	EDUCATIONAL EPIPHANY, LLC	$9,134.67	3296	Printed	Expense	☒		
201675347	10/29/2026	EPIC SPORTS	$771.86	3296	Printed	Expense	☒		
201675348	10/29/2026	FRYS CUSTOMER CHARGES	$227.86	3296	Printed	Expense	☒		
201675349	10/29/2026	IMCOR	$1,486.25	3296	Printed	Expense	☒		
201675350	10/29/2026	NAVIGATE360, LLC	$11,716.31	3296	Printed	Expense	☒		
201675351	10/29/2026	PACIFIC OFFICE AUTOMATION	$7,189.76	3296	Printed	Expense	☒		
201675352	10/29/2026	RWC INTERNATIONAL, LTD	$5,439.94	3296	Printed	Expense	☒		
201675353	10/29/2026	SOLUTIONZ	$700.00	3296	Printed	Expense	☒		
201675354	10/29/2026	SOUTHERN TIRE MART, LLC	$951.82	3296	Printed	Expense	☒		
201675355	10/29/2026	STEVEN BEBEE	$209.94	3296	Printed	Expense	☒		
201675356	10/29/2026	TREVIPAY - WALMART	$166.95	3296	Printed	Expense	☒		

10/29/26

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/29/2026	**To Date:**	10/29/2026
From Check:	201675335	**To Check:**	201675356
From Voucher:	3296	**To Voucher:**	3296

Total Amount: $245,252.99

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3297 **Voucher Date:** 10/28/2026 Prepared By:

Printed: 10/28/2026 10:08:39 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 NOV 0 9 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	$6,034.82
850	STUDENT ACTIVITIES	$5,603.78
		$11,638.60

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	10/29/2026	**To Date:**	10/29/2026
From Check:	201675357	**To Check:**	201675361
From Voucher:	3297	**To Voucher:**	3297

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675357	10/29/2026	AMAZON.COM	$9,238.60	3297	Printed	Expense	☒		
201675358	10/29/2026	DIGITAL VIDEO PRODUCTIONS	$600.00	3297	Printed	Expense	☒		
201675359	10/29/2026	FLOWING WELLS ATHLETICS	$1,000.00	3297	Printed	Expense	☒		
201675360	10/29/2026	PEORIA HIGH SCHOOL ATHLETICS	$500.00	3297	Printed	Expense	☒		
201675361	10/29/2026	WESLEY DANIEL FRANCIS-MEAD	$300.00	3297	Printed	Expense	☒		
		Total Amount:	$11,638.60						

End of Report

10/29/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3298 **Voucher Date:** 10/29/2026 Prepared By: L. Blake

Printed: 10/29/2026 04:20:55 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 NOV 19 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	$96,180.17
130	TITLE I MIGRANT ODD YEAR	$152.12
261	PERKINS-BASIC ODD YEAR	$234.50
330	TRANSITION GRANT	$2.73
400	CTE PRIORITY	$995.10
510	FOOD SERVICE	$2,000.00
515	CIVIC CENTER	$82.50
530	GIFTS & DONATIONS	$2,142.20
596	WEST-MEC	$72,406.64
610	UNRESTRICTED CAPITAL OUTLAY	$6,565.94

Voucher No: 3298 **Voucher Date:** 10/29/2026

Fund		Amount
691	BUILDING RENEWAL GRANT - SFB	$20,059.00
		$200,820.90

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	11/3/2026	**To Date:**	11/3/2026
From Check:	201675362	**To Check:**	201675394
From Voucher:	3298	**To Voucher:**	3298

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675362	11/03/2026	A QUALITY HVAC SERVICES, LLC	$23,878.00	3298	Printed	Expense	☑		
201675363	11/03/2026	AERO EQUIPMENT RENTAL & SALES	$954.36	3298	Printed	Expense	☑		
201675364	11/03/2026	ALL-PRO FENCE CO, INC	$969.29	3298	Printed	Expense	☑		
201675365	11/03/2026	AMAZON.COM	$4,339.18	3298	Printed	Expense	☑		
201675366	11/03/2026	AZ INTERSCHOLASTIC ASSO	$12,000.00	3298	Printed	Expense	☑		
201675367	11/03/2026	AZ PUBLIC SERVICE	$10,493.66	3298	Printed	Expense	☑		
201675368	11/03/2026	BUCKEYE ELEMENTARY SCHOOL DISTRICT	$59,384.90	3298	Printed	Expense	☑		
201675369	11/03/2026	BUCKEYE FOOD SERVICE	$255.00	3298	Printed	Expense	☑		
201675370	11/03/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$33.93	3298	Printed	Expense	☑		
201675371	11/03/2026	CEV MULTIMEDIA, LLC	$11,250.36	3298	Printed	Expense	☑		
201675372	11/03/2026	DICK BLICK ART MATERIALS	$6,161.54	3298	Printed	Expense	☑		
201675373	11/03/2026	DON TRAMP	$260.08	3298	Printed	Expense	☑		
201675374	11/03/2026	FRYS CUSTOMER CHARGES	$2.73	3298	Printed	Expense	☑		
201675375	11/03/2026	HAMILTONS TOWING	$395.00	3298	Printed	Expense	☑		
201675376	11/03/2026	HEINFELD, MEECH & CO PC	$680.00	3298	Printed	Expense	☑		
201675377	11/03/2026	KELLI WILSON	$234.50	3298	Printed	Expense	☑		
201675378	11/03/2026	LILIAN HOLGUIN	$100.00	3298	Printed	Expense	☑		
201675379	11/03/2026	MELANIE LINTZ	$148.90	3298	Printed	Expense	☑		
201675380	11/03/2026	NORTH CAROLINA FARMS	$807.32	3298	Printed	Expense	☑		
201675381	11/03/2026	NUTRI- LINK TECHNOLOGIES	$2,000.00	3298	Printed	Expense	☑		
201675382	11/03/2026	PACIFIC OFFICE AUTOMATION	$2,217.47	3298	Printed	Expense	☑		
201675383	11/03/2026	PAVION CORP	$27,832.17	3298	Printed	Expense	☑		

11/21/26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	11/3/2026	**To Date:**	11/3/2026
From Check:	201675362	**To Check:**	201675394
From Voucher:	3298	**To Voucher:**	3298

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675384	11/03/2026	PETERMAN LUMBER INC	$289.11	3298	Printed	Expense	☒		
201675385	11/03/2026	PHOENIX DESERT SUMMER INSTITUTE, INC	$899.00	3298	Printed	Expense	☒		
201675386	11/03/2026	PIONEER ATHLETICS	$631.34	3298	Printed	Expense	☒		
201675387	11/03/2026	PITNEY BOWES/BHS/METER/SERV	$793.09	3298	Printed	Expense	☒		
201675388	11/03/2026	POINT B GRADING AND	$1,500.00	3298	Printed	Expense	☒		
201675389	11/03/2026	RWC INTERNATIONAL, LTD	$13,041.07	3298	Printed	Expense	☒		
201675390	11/03/2026	SENERGY PETROLEUM, LLC.	$17,858.73	3298	Printed	Expense	☒		
201675391	11/03/2026	SOUTHERN TIRE MART, LLC	$36.00	3298	Printed	Expense	☒		
201675392	11/03/2026	TIMOTHY MORA	$180.00	3298	Printed	Expense	☒		
201675393	11/03/2026	UNITED REFRIGERATION INC	$334.22	3298	Printed	Expense	☒		
201675394	11/03/2026	VORTEX - WPX	$859.95	3298	Printed	Expense	☒		
		Total Amount:	$200,820.90						

End of Report

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3299 **Voucher Date:** 10/29/2026 Prepared By: L.R.Blake

Printed: 10/29/2026 04:30:20 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 NOV 12 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	$7,739.68
526	TAX CREDIT - ECA FEES	$181.24
850	STUDENT ACTIVITIES	$6,729.73
		$14,650.65

Buckeye Union School District #201

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	11/3/2026	**To Date:**	11/3/2026
From Check:	201675395	**To Check:**	201675405
From Voucher:	3299	**To Voucher:**	3299

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201675395	11/03/2026	BUCKEYE FOOD SERVICE	$158.40	3299	Printed	Expense	☒		
201675396	11/03/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$29.23	3299	Printed	Expense	☒		
201675397	11/03/2026	BUHSD TRANS REIMB ACCT	$500.29	3299	Printed	Expense	☒		
201675398	11/03/2026	CHEERSOUNDS MUSIC TRAINING, LLC	$522.00	3299	Printed	Expense	☒		
201675399	11/03/2026	EVO AQUATICS LLC	$800.00	3299	Printed	Expense	☒		
201675400	11/03/2026	GLENDALE COMM. COLLEGE	$5,810.00	3299	Printed	Expense	☒		
201675401	11/03/2026	MELISSA VEO	$5,334.84	3299	Printed	Expense	☒		
201675402	11/03/2026	NATIONAL SPEECH & DEBATE ASSOCIATION	$363.00	3299	Printed	Expense	☒		
201675403	11/03/2026	PEORIA HIGH SCHOOL ATHLETICS	$500.00	3299	Printed	Expense	☒		
201675404	11/03/2026	SAM'S CLUB ACCT #277724969	$132.89	3299	Printed	Expense	☒		
201675405	11/03/2026	WASHINGTON HIGH SCHOOL BOYS SOCCER	$500.00	3299	Printed	Expense	☒		
		Total Amount:	$14,650.65						

End of Report

11/2/26

Buckeye Union High School District
Personnel Action, November 16, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - End of Employment - Resignation, Retirement, Request Release from Contract						
Comet	Rhonda	Teacher - ESS	YHS	11/13/2026	Resignation	Request release from 2026-2027SY Certified Contract
Administrator/Classified/Instructional Support - End of Employment - Resignation, Retirement, Request Release from Notice of Assignment						
Connell	Michael	Seasonal Coach	YHS	2/12/2026	Resignation	
Joynes	BillieJo	Bus Driver	M&T	9/25/2026	Resignation	
Celaya	Gabriel	Campus Security	YHS	9/30/2026	Resignation	Job Abandonment
Perez	Russell	Bus Aide	M&T	10/23/2026	Resignation	
Pouncy	Ernest	ESS, TSW Technician	BUHS	10/30/2026	Resignation	
Berg	Colleen	ESS, Instructional Paraprofessional	YHS	12/18/2026	Resignation	
Bojorquez Trejo	Martha	Custodian	EFHS	11/2/2026	Resignation	

Buckeye Union High School District
Personnel Action, November 16, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - New Hire and Rehire						
Jaworowski	Melissa	Teacher - Licenced Professional Counselor	EFHS	11/17/2026	New Hire	
Classified-Exempt/Classifed - Employment - New Hire and Rehire						
Fucci	Michael	Campus Security	YHS	10/5/2026	New Hire	
Barnes	Adahri	TSW Student Intern	BUHS	10/7/2026	New Hire	
Johnson	Kaden	TSW Student Intern	BUHS	10/7/2026	New Hire	
Lyles	Tristan	TSW Student Intern	BUHS	10/7/2026	New Hire	
Martin	David	TSW Student Intern	BUHS	10/7/2026	New Hire	
Victor	Arsenio	TSW Student Intern	BUHS	10/7/2026	New Hire	
Bojorquez Trejo	Martha	Custodian	EFHS	10/19/2026	New Hire	
Quiros	Keith Vincent	Bus Driver	M&T	10/19/2026	New Hire	
Studer	Kember	COOP Child Care Provider II	YHS	10/19/2026	New Hire	
Burns	Aubreanna	Bus Aide	M&T	10/27/2026	New Hire	
Martinez Mendez	Francisco	Soccer - Girls - Varsity - Assistant	YHS	11/2/2026	New Hire	
Sanchez	Santos	Basketball - Boys - Freshman - Head	YHS	11/2/2026	New Hire	
Jones	Corey	Basketball - Girls - Freshman - Head	BUHS	11/2/2026	New Hire	
Naranjo	Veronique	Custodian	BLC	11/9/2026	New Hire	
Rose	Frankie	Campus Security	YHS	11/9/2026	New Hire	

Buckeye Union High School District
Personnel Action, November 16, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - Change - Transfer, Promotion						
Ajayi-Eniola	Funmilayo	Teacher - Science	BUHS	7/31/2026	Promotion	Education Credit Salary Movement
Besong	William	Teacher - Science	BLC	7/31/2026	Promotion	Education Credit Salary Movement
Davis	Scott	Teacher - Social Science	YHS	7/31/2026	Promotion	Education Credit Salary Movement
De La Cruz	Christy	Teacher - Math	BUHS	7/31/2026	Promotion	Education Credit Salary Movement
Kale	Anika	Teacher - Social Science	BUHS	7/31/2026	Promotion	Education Credit Salary Movement
Ketschek	Frank	Teacher - ESS	BUHS	7/31/2026	Promotion	Education Credit Salary Movement
Langemeier	Tatumn	Teacher - Math	YHS	7/31/2026	Promotion	Education Credit Salary Movement
Lewis	Justin	Teacher - Math	YHS	7/31/2026	Promotion	Education Credit Salary Movement
Martin	Victoria	Teacher - Math	YHS	7/31/2026	Promotion	Education Credit Salary Movement
Mika	Robert	Teacher - CTE - CS/Coding	EFHS	7/31/2026	Promotion	Education Credit Salary Movement
Montano	Shiela	Teacher - Math	BUHS	7/31/2026	Promotion	Education Credit Salary Movement
Montgomery	Bailey	Teacher - English	YHS	7/31/2026	Promotion	Education Credit Salary Movement
Moore	Misty	Teacher - CTE - Cul Arts	YHS	7/31/2026	Promotion	Education Credit Salary Movement
Morgan	Nicholle	Teacher - Guidance	BLC	7/31/2026	Promotion	Education Credit Salary Movement
Nolasco	Ruby	Teacher - FLang - Spanish	EFHS	7/31/2026	Promotion	Education Credit Salary Movement
Price	Sara	Teacher - English	BLC	7/31/2026	Promotion	Education Credit Salary Movement
Ratkus	Courtney	Teacher - English	EFHS	7/31/2026	Promotion	Education Credit Salary Movement

Buckeye Union High School District
Personnel Action, November 16, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - Change - Transfer, Promotion						
Sowers	Aaron	Teacher - Social Science	EFHS	7/31/2026	Promotion	Education Credit Salary Movement
Szymonik	Alicia	Teacher - Social Science	YHS	7/31/2026	Promotion	Education Credit Salary Movement
Taylor	Christina	Teacher - Guidance	YHS	7/31/2026	Promotion	Education Credit Salary Movement
Classified Exempt/Classified - Employment - Change - Transfer, Promotion, Incentive						
Aguirre	Carla	Administrative Assistant III, Principal	YHS	7/1/2026	Promotion	Education Credit Salary Movement
Popescu	Mihai	Campus Technician	YHS	7/1/2026	Promotion	Education Credit Salary Movement
Llamas	Nicole	Administrative Assistant II, Asst Principal	YHS	7/9/2026	Promotion	Education Credit Salary Movement
Christoffersen	Thomas	Custodian	YHS	9/21/2026	Promotion	Education Credit Salary Movement
Torres	David	Bus Driver Sign-On Bonus 1st	M&T	1/5/2026	Incentive	
Jaegar	Jason	Bus Driver Sign-On Bonus 1st	M&T	2/2/2026	Incentive	
Torres	David	Bus Driver Sign-On Bonus 2nd	M&T	9/15/2026	Incentive	
Acosta	Sonia	Bus Driver Sign-On Bonus 2nd	M&T	9/23/2026	Incentive	
Pope	Steven	Bus Driver Sign-On Bonus 2nd	M&T	8/19/2026	Incentive	
Jaegar	Jason	Bus Driver Sign-On Bonus 2nd	M&T	8/26/2026	Incentive	
Rivera	Rachel	Bus Driver Sign-On Bonus 2nd	M&T	10/1/2026	Incentive	
Gray	David	Campus/Help Desk Technician	BLC	10/19/2026	Promotion	From Computer Technician at YHS
Weaver	Darrin	Sub Bus Driver	M&T	11/2/2026	Position change	From Bus Driver

Buckeye Union High School District
Personnel Action, November 16, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Pulda	Callie	Band - Pep - Director - Assistant	BUHS	11/2/2026	Extra Duty	
Rodarte	Christine	Air Rifle - Assistant	BUHS	11/2/2026	Extra Duty	
Helepiko	Richard	Weight Training	EFHS	11/2/2026	Extra Duty	
Taylor	Christina	Weight Training	YHS	11/2/2026	Extra Duty	
Battaglia	Kevin	Basketball - Boys - JV - Head	YHS	11/2/2026	Extra Duty	
Lilu	Angela	Winter Spiritline Cheer	YHS	11/2/2026	Extra Duty	
Haefner	Christopher	Wrestling - Boys - Varsity - Co - Assistant	BUHS	11/2/2026	Extra Duty	Split w/K.Richardson

Buckeye Union High School District
Personnel Action, November 16, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
District Volunteers - New and Returning						
Bedard	Ann	Marching Band / Archery Club	BUHS	11/16/2026	Returning	
Benjamin	Brent	Wrestling - Boys	EFHS	11/16/2026	Returning	
Bishop	Dwight	Wrestling - Boys	EFHS	11/16/2026	Returning	
Hochstettler	Jared	Wrestling - Boys	EFHS	11/16/2026	Returning	
Holt	Cutter	Wrestling - Boys	BUHS	11/16/2026	New	
O'Callaghan	Mary	Drama Club	EFHS	11/16/2026	New	
Pitre	Ronald	Basketball - Boys	YHS	11/16/2026	New	
Richardson	Lance	Basketball - Boys	EFHS	11/16/2026	Returning	
Salas	Efrain	Soccer - Boys	YHS	11/16/2026	New	
Toribio	Edwin	Wrestling - Boys	EFHS	11/16/2026	New	

Buckeye Union High School District
Personnel Action, November 16, 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						
Celaya	Gabriel	Football - Varsity - Assistant	YHS	9/21/2026	Termination	
Plaza	Jessica	Custodian	EFHS	10/21/2026	Termination	

Buckeye Union High School District
Personnel Action, November 16, 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						
Vega	Aaron	HVAC Assistant	M&T	8/5/2026	Leave of Absence	

Donations November 2026 Board Meeting

Date	Donor	Amount / Value / Item	For	School
11/16/2026	Desert Financial	$3,000.00/ Classroom supplies	Students in need	BUHS
11/16/2026	Albertsons-Safeway Foundation	$1,000.00	Student Council	BUHS
11/16/2026	Thunderbird Foundation	$1,500.00	Boy's golf	BUHS
11/16/2026	Thunderbird Foundation	$1,500.00	Boy's golf	EFHS
11/16/2026	Thunderbird Foundation	$1,500.00	Girl's golf	YHS
11/16/2026	Albertsons-Safeway Foundation	$2,000.00	Boys soccer	EFHS
11/16/2026	Scholarship America	$2,000.00	Pieces of Us/Ceramics Mural Project	EFHS

INTERGOVERNMENTAL AGREEMENT
BETWEEN
BUCKEYE UNION HIGH SCHOOL DISTRICT
AND
LIBERTY ELEMENTARY SCHOOL DISTRICT

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

RECITALS

A. 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.

B. 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.

C. BUSHD provides resources and services in support of the Buckeye Learning Center including but not limited to, administrative services, food services, counseling and related services upon request, and consultation by the District's special education personnel on request.

D. PARTICIPATING DISTRICT students who require alternative and special education will attend the private day schools at the Buckeye Learning Center.

E. BUHSD will act as a fiscal agent to receive fees and pay the private day schools as provided in this agreement.

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. BUHSD Responsibilities

BUHSD shall:

2.1 Contract with qualified providers, ACCEL and The Learn Academy, to provide private day school programs at the Buckeye Learning Center.

2.2 Make breakfast and lunch available to participating students at the Buckeye Learning Center.

2.3 Provide administrative support to operation of the Buckeye Learning Center, including but not limited to the services of a principal and two administrative assistants. Related services including a counselor, and consultation from the BUHSD special education personnel are available upon request.

Section 3. PARTICIPATING DISTRICT Responsibilities

PARTICIPATING DISTRICT shall:

3.1 Timely make payments for the services provided by the day schools and by BUHSD pursuant to payment requirements of Section 5 of this agreement. Parties acknowledge that BUHSD will act as a fiscal agent on behalf of The Learn Academy and transmit tuition and other fees accordingly.

3.2 Arrange separately with ACCEL and/or The Learn Academy as providers for participating district students to receive services from these providers at the Buckeye Learning Center.

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

3.4 Notwithstanding the provisions of Section 9 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.

3.5 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 4. Transportation

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

Section 5. Compensation

In order to compensate BUHSD for administrative and other services, and to compensate the providers for the costs associated with their programs, through BUHSD as fiscal agent, PARTICIPATING DISTRICT shall provide payment as follows:

5.1 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 The Learn Academy tuition, plus the administrative fee to BUHSD, plus specific fees for services provided to students as provided in Exhibit A.

5.2 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 6.

Section 6. Termination of Agreement

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

6.2 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.

6.3 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 7. 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 8. Compliance with Applicable Laws

8.1 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.

8.2 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.

8.3 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 by law to be in this IGA are a part of this IGA as if fully stated herein.

Section 9. Insurance and Indemnification.

9.1 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.

9.2 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.

9.3 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 10. 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 11. Miscellaneous

11.1 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.

11.2. 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.

11.3 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.

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

11.5 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 BESD, to:

Liberty Elementary School District

_____

_____

_____, Superintendent of Liberty Elementary

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.

11.6 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.

11.7 BUHD 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 the Participating District for actual cost on the next monthly invoice.

11.8 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.

11.9 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.

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 LIBERTY ELEMENTARY SCHOOL

DISTRICT

By:

Name:

Title:

Date: , 2026

Attorney approval as to Form:

By: _____
Legal Counsel for BUHSD

DISTRICT

By:

Name:

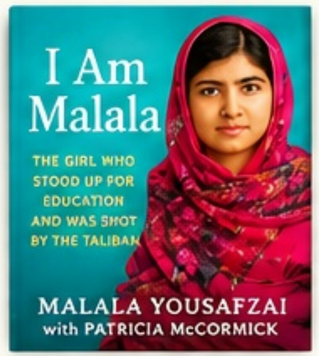
Title:

Date: , 2026

Attorney approval as to Form:

By:
Legal Counsel for LIBERTY ELEMENTARY SCHOOL DISTRICT

NOVELS UNDER CONSIDERATION

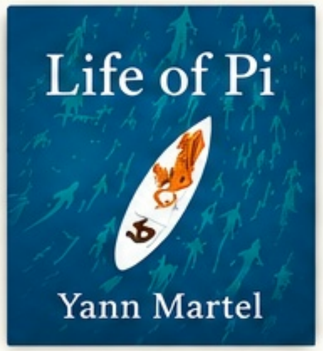


I Am Malala

Malala Yousafzai with Patricia McCormick

Course/Grade:
English II, III & IV — Grades 10–12

ISBN:
9780297870913

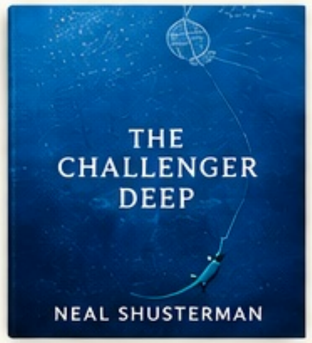


Life of Pi

Yann Martel

Course/Grade:
English III — Grade 11

ISBN:
0676973760

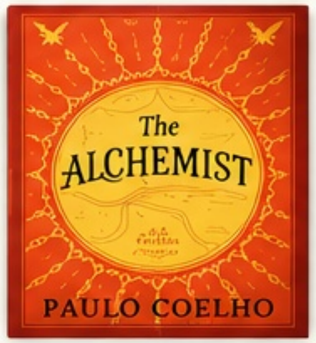


The Challenger Deep

Neal Shusterman

Course/Grade:
English II — Grade 10

ISBN:
9780061134111



The Alchemist

Paulo Coelho

Course/Grade:
English II — Grade 10

ISBN:
00625022174

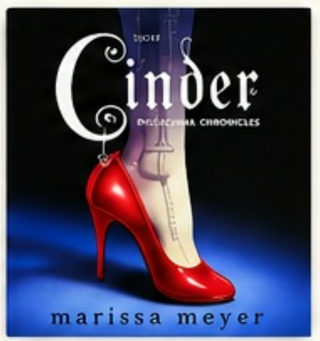


The House of the Scorpion

Nancy Farmer

Course/Grade:
English II — Grade 10

ISBN:
0689852223

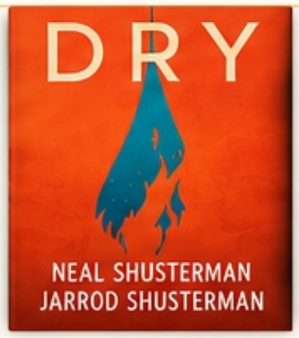


Cinder: The Lunar Chronicles

Marissa Meyer

Course/Grade:
English II — Grade 10

ISBN:
9781250007209

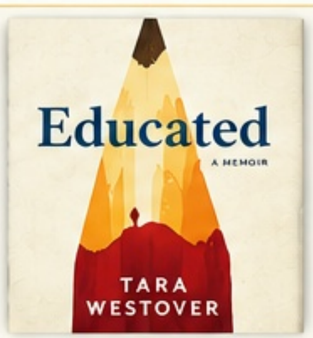


Dry

Neal Shusterman & Jarrod Shusterman

Course/Grade:
English II — Grade 10

ISBN:
9781481481977



Educated

Tara Westover

Course/Grade:
English III & IV — Grades 11–12

ISBN:
9780399590504

Buckeye Union School District #201

Fund Balances

Fiscal Year: 2026-2027

Month: October
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	$4,523,981.64	$10,712,463.22	($21,748,975.23)	$0.00	($6,512,530.37)	($6,416,350.20)	($96,180.17)
010	CLASSROOM SITE (TOTAL)	$5,081,450.02	$2,326,787.33	$0.00	$0.00	$7,408,237.35	$7,408,237.35	$0.00
011	CLASSROOM SITE (BASE SALARY)	$62,642.95	$0.00	$0.00	$0.00	$62,642.95	$62,642.95	$0.00
012	CLASSROOM SITE (PERFORMANCE PAY)	$156,727.75	$0.00	$0.00	$0.00	$156,727.75	$156,727.75	$0.00
013	CLASSROOM SITE (OTHER)	$66,397.51	$0.00	($86,561.70)	$0.00	($20,164.19)	($20,164.19)	$0.00
020	GAMING REVENUES	$1,212,813.18	$0.00	($299.10)	$0.00	$1,212,514.08	$1,212,514.08	$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	($136,855.06)	$0.00	($136,855.06)	($136,855.06)	$0.00
101	TITLE I LEA EVEN YR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
130	TITLE I MIGRANT ODD YEAR	$0.00	$0.00	($5,625.09)	$0.00	($5,625.09)	($5,472.97)	($152.12)
131	TITLE I MIGRANT EVEN YEAR	($14,791.00)	$0.00	($14,440.84)	($1,538.12)	($30,769.96)	($30,769.96)	$0.00
140	TITLE II - ODD YEAR	$0.00	$0.00	($50,159.40)	$0.00	($50,159.40)	($50,159.40)	$0.00
141	TITLE II EVEN YEAR	($109,835.84)	$0.00	($2,589.15)	($7,087.00)	($119,511.99)	($119,511.99)	$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	($48,752.97)	$0.00	($1,562.35)	($1,845.00)	($52,160.32)	($52,160.32)	$0.00
221	IDEA BASIC	$0.00	$0.00	($212,092.60)	$0.00	($212,092.60)	($212,092.60)	$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	($81,921.69)	$106,628.38	($9,627.69)	($15,079.00)	$0.00	$0.00	$0.00
261	PERKINS-BASIC ODD YEAR	$0.00	$0.00	($88,254.90)	$0.00	($88,254.90)	($88,020.40)	($234.50)
290	MEDICAID REIMBURSEMENT	$943,172.13	$0.00	($21,218.96)	$0.00	$921,953.17	$921,953.17	$0.00
300	AFJROTC	$0.00	$14,000.57	($12,067.73)	$0.00	$1,932.84	$1,932.84	$0.00
311	SVVP GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
330	TRANSITION GRANT	($492,048.41)	$471,232.91	($181,048.88)	$0.00	($201,864.38)	($201,861.65)	($2.73)
353	Taylor Grazing Fees	$898.24	$0.00	$0.00	$0.00	$898.24	$898.24	$0.00
374	E-RATE	$394,624.11	$410,745.61	($6,460.00)	$0.00	$798,909.72	$798,909.72	$0.00
375	GEAR-UP GRANT FY25	$204,515.83	$0.00	$0.00	$0.00	$204,515.83	$204,515.83	$0.00
376	GEAR-UP GRANT FY26	($133,104.21)	$1,055.11	$0.00	$0.00	($132,049.10)	($132,049.10)	$0.00
400	CTE PRIORITY	$0.00	$0.00	($95,338.00)	$0.00	($95,338.00)	($94,346.25)	($991.75)

Fund Balances

Fiscal Year: 2026-2027

Month: October
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	$1,012.56	$0.00	$0.00	$0.00	$1,012.56	$1,012.56	$0.00
457	Results Based Funding	$699,149.89	$0.00	($9,134.67)	$0.00	$690,015.22	$690,015.22	$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	$10,354.83	$0.00	$0.00	$0.00	$10,354.83	$10,354.83	$0.00
495	BOARD OF REGENTS - H5	$4,475.93	$0.00	$0.00	$0.00	$4,475.93	$4,475.93	$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	$191,505.59	$49,682.25	($2,688.89)	$0.00	$238,498.95	$238,498.95	$0.00
505	SCHOOL PLANT(LEASE 1 YEAR OR LESS	$1,904.54	$0.00	$0.00	$0.00	$1,904.54	$1,904.54	$0.00
506	Sale of Land	$64,241.23	$0.00	($12,620.60)	$0.00	$51,620.63	$51,620.63	$0.00
510	FOOD SERVICE	$736,334.35	$737,215.21	($850,092.90)	$0.00	$623,456.66	$617,156.66	$6,300.00
515	CIVIC CENTER	$31,738.09	$23,281.86	($33,233.33)	$0.00	$21,786.62	$21,869.12	($82.50)
520	COMMUNITY SCHOOL	($30,300.18)	$0.00	($5,405.85)	$0.00	($35,706.03)	($35,706.03)	$0.00
521	YHS EARLY CHILDHOOD ED	$63,169.91	$58,681.00	($32,572.57)	$0.00	$89,278.34	$89,278.34	$0.00
525	AUXILIARY OPERATIONS	$1,688,642.39	$277,043.28	($143,481.49)	$0.00	$1,822,204.18	$1,837,713.86	($15,509.68)
526	TAX CREDIT - ECA FEES	$400,768.64	$71,431.85	($34,672.40)	$0.00	$437,528.09	$437,709.33	($181.24)
529	LAND GIFTS/DONATIONS/NON-CASH	$7,480.87	$0.00	$0.00	$0.00	$7,480.87	$7,480.87	$0.00
530	GIFTS & DONATIONS	$196,481.49	$23,884.95	($19,936.46)	$0.00	$200,429.98	$202,572.18	($2,142.20)
531	K-12 GRANT	$684.01	$0.00	$0.00	$0.00	$684.01	$684.01	$0.00
532	YHS PRINCIPALS FUND	$18,305.11	$5,536.87	($3,892.16)	$0.00	$19,949.82	$19,949.82	$0.00
533	EFHS PRINCIPALS FUND	$2,539.55	$1,119.70	($1,076.66)	$0.00	$2,582.59	$2,582.59	$0.00
534	BUHS PRINCIPALS FUND	$7,469.20	$3,948.16	($1,482.25)	$0.00	$9,935.11	$9,935.11	$0.00
536	EFHS SCHOLARSHIP FUNDS	$2,436.42	$0.00	$0.00	$0.00	$2,436.42	$2,436.42	$0.00
537	BUHS SCHOLARSHIP FUNDS	$5,299.14	$0.00	$0.00	$0.00	$5,299.14	$5,299.14	$0.00
538	YHS SCHOLARSHIP FUNDS	$3,113.65	$0.00	$0.00	$0.00	$3,113.65	$3,113.65	$0.00
539	DEVELOPER DONATIONS	$1,926,058.85	$161,515.00	($3,478.59)	$0.00	$2,084,095.26	$2,084,095.26	$0.00
550	INSURANCE PROCEEDS	$39,093.01	$0.00	($5,000.00)	$0.00	$34,093.01	$34,093.01	$0.00
555	EFHS LIBRARY BOOKS	$3,506.57	$0.00	$0.00	$0.00	$3,506.57	$3,506.57	$0.00
556	BHS LIBRARY BOOKS	$3,417.88	$59.39	($574.29)	$0.00	$2,902.98	$2,902.98	$0.00
557	YHS LIBRARY BOOKS	$2,910.73	$80.78	$0.00	$0.00	$2,991.51	$2,991.51	$0.00
565	LITIGATION RECOVERY	$26,075.37	$375.84	$0.00	$0.00	$26,451.21	$26,451.21	$0.00

Fund Balances

Fiscal Year: 2026-2027

Month: October
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	$441,492.59	$39,169.14	($44,093.66)	$27,229.12	$463,797.19	$463,797.19	$0.00
585	INSURANCE REFUND	$302.63	$0.00	$0.00	$0.00	$302.63	$302.63	$0.00
590	AFJROTC SMALL GRANTS	$2,394.16	$0.00	$0.00	$0.00	$2,394.16	$2,394.16	$0.00
596	WEST-MEC	$1,944,450.63	$0.00	($1,041,333.18)	$0.00	$903,117.45	$975,524.09	($72,406.64)
597	CTE AZ INDUS CREDENTIALS INCENTIVI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
610	UNRESTRICTED CAPITAL OUTLAY	$1,821,679.76	$18,165.86	($925,450.42)	$0.00	$914,395.20	$920,961.14	($6,565.94)
620	ADJACENT WAYS	$12,989,361.87	$85,374.90	($30,146.00)	$0.00	$13,044,590.77	$13,044,590.77	$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	$513,068.95	$695,137.49	($45,289.61)	$0.00	$1,162,916.83	$1,162,916.83	$0.00
690	BUILDING RENEWAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
691	BUILDING RENEWAL GRANT - SFB	($202,508.15)	$312,844.25	($177,188.71)	$0.00	($66,852.61)	($46,793.61)	($20,059.00)
695	NEW SCHOOL FACILITIES	($61,837.76)	($342.08)	$0.00	$0.00	($62,179.84)	($62,179.84)	$0.00
700	DEBT SERVICE	$461,970.59	($8,759,706.83)	$0.00	$0.00	($8,297,736.24)	($8,297,736.24)	$0.00
745	Tan's	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
850	STUDENT ACTIVITIES	$949,954.74	$312,084.05	($213,300.64)	$0.00	$1,048,738.15	$1,055,467.88	($6,729.73)
956	BUHSD LEARNING CENTER IGA	$12,557.84	$47,536.22	$0.00	$0.00	$60,094.06	$60,094.06	$0.00
975	DISTRICT COURIER SERVICE	$27,234.97	$0.00	($245.33)	$0.00	$26,989.64	$26,989.64	$0.00
	Grand Total:	$36,774,761.68	$8,208,712.27	($26,325,663.25)	$0.00	$18,657,810.70	$18,872,748.90	($214,938.20)

End of Report

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 7/1/2026 To: 11/3/2026

☐ 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	35.00	(110.49)	367.32	(14.51)	352.81
A003	PARKING PERMITS	13,465.48	7,185.50	(1,135.84)	19,515.14	(3,009.43)	16,505.71
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	8,761.27	(290.27)	29,058.65	(209.73)	28,848.92
A007	LAPTOP ALLOWANCE	91,592.00	15,662.25	.00	107,254.25	.00	107,254.25
A008	TESTING	1,430.58	80.00	.00	1,510.58	.00	1,510.58
A009	SUMMER SCHOOL TUITION	87,390.69	.00	.00	87,390.69	.00	87,390.69
A010	LAPTOP SUPPLIES	10,053.21	325.00	.00	10,378.21	.00	10,378.21
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	9,552.89	(10,865.35)	42,781.78	(22,661.01)	20,120.77
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	500.00	.00	2,974.84	(759.70)	2,215.14
A022	PE UNIFORM/LOCKS	19,485.35	3,445.00	.00	22,930.35	.00	22,930.35

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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	(1,391.40)	25,847.42	(1,108.60)	24,738.82
A026	CTE DUAL ENROLLMENT	10,287.74	.00	(910.00)	9,377.74	(2,065.96)	7,311.78
A027	MATH DUAL ENROLLMENT	42,270.59	.00	(343.20)	41,927.39	.00	41,927.39
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	4,144.00	(7,644.72)	19,029.66	(1,038.51)	17,991.15
A033	ATHLETIC TRAINING	.00	.00	.00	.00	.00	.00
A034	BAND	4,614.52	1,270.00	(2,061.34)	3,823.18	.00	3,823.18
A035	CHOIR	4,390.33	385.00	(434.98)	4,340.35	.00	4,340.35
A036	DANCE	383.54	635.00	(600.00)	418.54	.00	418.54
A037	DRAMA/THEATER	2,735.41	480.00	(189.96)	3,025.45	(1,147.00)	1,878.45
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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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	(2,095.27)	3,163.19	(2,904.73)	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	340.00	(51.68)	2,287.52	(1,198.32)	1,089.20
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	(3,257.05)	384.84	.00	384.84
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	200.00	.00	1,300.00	.00	1,300.00
IT98 OVER/SHORT	(1.00)	.00	.00	(1.00)	.00	(1.00)
S400 STUDENT GOVERNMENT	14,324.29	2,311.55	(1,484.84)	15,151.00	(2,299.11)	12,851.89
S401 CLASS OF 2028	2,095.48	157.00	(598.72)	1,653.76	(901.28)	752.48
S402 CLASS OF 2029	616.47	.00	(92.37)	524.10	(407.63)	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	3,035.00	(7,138.40)	14,886.95	(1,439.30)	13,447.65
S405 BAND	4,472.79	.00	(2,016.50)	2,456.29	(2,500.02)	(43.73)
S406 CHOIR	632.14	306.00	.00	938.14	.00	938.14
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	(1,003.67)	14,820.16	(1,460.85)	13,359.31
S410 BASEBALL	11,545.44	.00	.00	11,545.44	.00	11,545.44
S411 BOYS BASKETBALL	10,422.61	2,520.00	(2,601.00)	10,341.61	.00	10,341.61
S412 BOYS GOLF	522.27	.00	.00	522.27	.00	522.27
S413 BOYS SOCCER	5,803.29	.00	(3,041.00)	2,762.29	.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	1,350.00	(2,125.00)	18,576.86	(5,882.99)	12,693.87
S418 CHEER	8,370.08	9,347.80	(5,732.48)	11,985.40	(5,088.90)	6,896.50
S419 CROSS COUNTRY	26.46	.00	.00	26.46	.00	26.46

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S420	E-SPORTS	1,614.59	.00	.00	1,614.59	.00	1,614.59
S421	FOOTBALL	16,053.34	11,060.00	(15,452.74)	11,660.60	.00	11,660.60
S422	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
S423	GIRLS BASKETBALL	5,391.71	2,380.00	(2,601.00)	5,170.71	.00	5,170.71
S424	GIRLS BEACH V-BALL	5,860.60	.00	.00	5,860.60	.00	5,860.60
S425	GIRLS FLAG FOOTBALL	.00	1,500.00	.00	1,500.00	(914.00)	586.00
S426	GIRLS GOLF	720.75	2,129.20	.00	2,849.95	(575.00)	2,274.95
S427	GIRLS SOCCER	11,184.54	2,800.00	.00	13,984.54	.00	13,984.54
S428	GIRLS TENNIS	3,325.33	.00	.00	3,325.33	.00	3,325.33
S429	GIRLS TRACK	28.06	.00	.00	28.06	.00	28.06
S430	GIRLS VOLEYBALL	5,257.13	14,390.51	(5,965.00)	13,682.64	.00	13,682.64
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	439.87	1,165.00	(150.29)	1,454.58	(681.71)	772.87
S433	SOFTBALL	9,282.30	3,500.00	.00	12,782.30	(2,027.21)	10,755.09
S434	SWIM	1,092.71	1,166.00	(858.41)	1,400.30	.00	1,400.30
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	(1,330.73)	6,745.07	(1,654.27)	5,090.80
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	(400.00)	439.10
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	1,280.80	.00	1,550.99	.00	1,550.99
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	1,557.50	(1,651.36)	5,085.17	(2,300.64)	2,784.53
S463	UNIFIED SPORTS	5,641.58	3,727.12	.00	9,368.70	(2,500.00)	6,868.70
S464	YEARBOOK	32,940.66	75.00	.00	33,015.66	.00	33,015.66
S465	JRROTC - AIR RIFLE	3,637.07	.00	(990.00)	2,647.07	.00	2,647.07

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S466	FBLA - BUSINESS	7,669.06	2,477.50	(1,089.65)	9,056.91	(3,906.89)	5,150.02
S467	FBLA - CODING	1,437.03	260.00	.00	1,697.03	.00	1,697.03
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	655.00	(59.80)	4,405.12	(1,575.00)	2,830.12
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	689.00	(3,009.12)	1,333.14	(1,010.00)	323.14
S475	FCCLA - ED PROFESSIONS	298.30	74.15	.00	372.45	.00	372.45
S476	FFA	4,096.01	13,665.00	(9,586.54)	8,174.47	(2,811.86)	5,362.61
S477	HOSA - MECIAL ASSISTING	2,112.36	592.45	.00	2,704.81	.00	2,704.81
S478	HOSA - SPORTS MEDICINE	564.87	440.00	.00	1,004.87	.00	1,004.87
S479	JRROTC	7,872.86	430.00	.00	8,302.86	(800.00)	7,502.86
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	(1,500.00)	36.52
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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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	1,152.15	.00	1,152.15	.00	1,152.15
T200	PARTICIPATION FEE	8,670.00	17,037.50	.00	25,707.50	.00	25,707.50
T201	ATHLETICS	324.09	72.00	.00	396.09	.00	396.09
T202	GREATEST NEED	3,541.18	.00	(2,615.50)	925.68	.00	925.68
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	120.00	.00	959.13	.00	959.13
T210	BASEBALL	3,371.48	.00	.00	3,371.48	.00	3,371.48
T211	BOYS BASKETBALL	5,019.96	200.00	.00	5,219.96	(1,066.77)	4,153.19
T212	BOYS GOLF	1,245.73	100.00	.00	1,345.73	.00	1,345.73
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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T218	CHEER	63.63	.00	.00	63.63	.00	63.63
T219	CROSS COUNTRY	77.61	50.00	.00	127.61	.00	127.61
T220	E-SPORTS	140.72	.00	.00	140.72	.00	140.72
T221	FOOTBALL	5,384.86	400.00	(4,392.00)	1,392.86	.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	506.66	506.66	.00	506.66
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	2,457.35	(1,862.83)	3,296.67	(1,109.10)	2,187.57
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	200.00	.00	711.51	.00	711.51
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	100.00	.00	183.01	.00	183.01
T263	FBLA - CODING	1,851.34	.00	(525.13)	1,326.21	.00	1,326.21

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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	100.00	.00	720.00	.00	720.00
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	400.00	.00	1,777.88	.00	1,777.88
T271	FCCLA - ED PROFESSIONS	190.00	.00	.00	190.00	.00	190.00
T272	FFA	772.04	6,350.00	(300.00)	6,822.04	(4,950.00)	1,872.04
T273	HOSA - MEDICAL ASSISTING	775.44	.00	.00	775.44	.00	775.44
T274	HOSA - SPORTS MEDICINE	1,402.99	20.00	.00	1,422.99	.00	1,422.99
T275	JRROTC	2,623.57	.00	.00	2,623.57	.00	2,623.57
T276	SKILLS USA - AUTO	7,887.41	120.00	.00	8,007.41	.00	8,007.41
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	571.23	571.23	.00	571.23
GRAND TOTALS		874,050.14	167,521.49	(112,734.91)	928,836.72	(85,880.03)	842,956.69

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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	(78.26)	1,574.36	(461.98)	1,112.38
A003	PARKING PERMITS	66,656.79	16,345.00	(2,301.02)	80,700.77	(680.78)	80,019.99
A004	DAMAGED/LOST PROPERTY	98.00	.00	.00	98.00	.00	98.00
A005	PSAT	27.50	20.00	.00	47.50	.00	47.50
A006	STUDENT ID	229.91	7,600.75	.00	7,830.66	.00	7,830.66
A007	LAPTOP ALLOWANCE	70,965.00	10,822.00	.00	81,787.00	.00	81,787.00
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	66,317.21	(34,134.14)	74,407.49	(10,908.39)	63,499.10
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	18,876.31	(14,679.70)	34,821.83	(14,820.30)	20,001.53
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	3,142.50	(8,816.30)	9,548.29	.00	9,548.29
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	.00	13,750.43
A026	CTE DUAL ENROLLMENT	4,662.31	.00	(2,450.00)	2,212.31	.00	2,212.31
A027	MATH DUAL ENROLLMENT	23,738.39	.00	(192.35)	23,546.04	(742.40)	22,803.64
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	4,540.00	(1,638.69)	10,989.47	(356.31)	10,633.16
A033	ATHLETIC TRAINING	1,330.00	.00	.00	1,330.00	.00	1,330.00
A034	BAND	2,194.71	1,100.00	.00	3,294.71	.00	3,294.71
A035	CHOIR	997.27	420.00	(1,332.20)	85.07	(144.24)	(59.17)
A036	DANCE	2,469.64	1,465.00	.00	3,934.64	(3,304.05)	630.59
A037	DRAMA/THEATER	7,676.14	443.50	(204.98)	7,914.66	(857.54)	7,057.12
A038	LIFE SKILLS	.00	.00	.00	.00	.00	.00
A039	STRINGS/ORCHESTRA	549.35	295.00	(568.34)	276.01	.00	276.01
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	(5,000.00)	2,374.24
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	(952.25)	969.82
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	800.00	.00	3,225.00	.00	3,225.00
IT98 OVER/SHORT	(55.00)	.00	.00	(55.00)	.00	(55.00)
S400 STUDENT GOVERNMENT	25,119.35	19,375.00	(11,365.98)	33,128.37	(8,906.41)	24,221.96
S401 CLASS OF 2028	2,391.63	.00	(1,826.22)	565.41	.00	565.41
S402 CLASS OF 2029	357.00	444.00	(36.66)	764.34	(8.34)	756.00
S403 CLASS OF 2026	5,481.56	.00	.00	5,481.56	.00	5,481.56
S404 CLASS OF 2027	11,055.29	.00	(1,968.93)	9,086.36	.00	9,086.36
S405 BAND	2,162.24	10,450.39	(6,751.71)	5,860.92	(4,905.99)	954.93
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	4,634.25	945.00	(2,009.90)	3,569.35	(701.80)	2,867.55
S410 BASEBALL	22,804.13	491.00	(6,179.18)	17,115.95	(9,578.02)	7,537.93
S411 BOYS BASKETBALL	2,726.26	.00	(528.00)	2,198.26	(750.00)	1,448.26
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	(45.44)	9,773.75	(750.00)	9,023.75
S417 BOYS WRESTLING	13,574.79	.00	.00	13,574.79	.00	13,574.79
S418 CHEER	10,315.65	1,050.27	(4,839.00)	6,526.92	(4,623.29)	1,903.63
S419 CROSS COUNTRY	7,319.95	2,795.90	(5,633.00)	4,482.85	.00	4,482.85
S420 E-SPORTS	.00	.00	.00	.00	.00	.00

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S421	FOOTBALL	10,623.44	21,494.87	(20,564.40)	11,553.91	.00	11,553.91
S422	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
S423	GIRLS BASKETBALL	3,366.71	4,241.05	(1,500.72)	6,107.04	(3,802.19)	2,304.85
S424	GIRLS BEACH V-BALL	233.82	.00	.00	233.82	.00	233.82
S425	GIRLS FLAG FOOTBALL	4,533.69	7,013.00	(3,877.09)	7,669.60	.00	7,669.60
S426	GIRLS GOLF	1,724.87	173.00	(509.25)	1,388.62	(1,035.75)	352.87
S427	GIRLS SOCCER	10,007.48	.00	(500.00)	9,507.48	(625.32)	8,882.16
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	11,545.95	(1,596.64)	29,665.56	(1,999.00)	27,666.56
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	855.01	1,797.11	(2,575.81)	76.31	1,620.09	1,696.40
S433	SOFTBALL	8,240.78	.00	(287.20)	7,953.58	.00	7,953.58
S434	SWIM	10,042.36	.00	(1,250.00)	8,792.36	(202.76)	8,589.60
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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S444	DANCE	5,362.23	1,491.00	(500.00)	6,353.23	(2,238.50)	4,114.73
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	272.00	(993.62)	2,645.64	(1,506.38)	1,139.26
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	180.00	.00	673.54	.00	673.54
S456	NHS SCIENCE	.00	.00	.00	.00	(761.79)	(761.79)
S457	PYTHAGOREAN SOCIETY	3,228.65	462.00	(456.18)	3,234.47	(1,250.00)	1,984.47
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	3,845.80	.00	3,860.28	.00	3,860.28
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	2,250.00	(115.00)	7,227.55	(8,135.37)	(907.82)

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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	22,902.28	3,180.00	(939.70)	25,142.58	(2,410.30)	22,732.28
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	2,858.00	(2,854.82)	32,516.48	(1,620.18)	30,896.30
S475	FCCLA - ED PROFESSIONS	2,715.85	1,151.00	(1,369.56)	2,497.29	.00	2,497.29
S476	FFA	.00	.00	.00	.00	.00	.00
S477	HOSA - MECIAL ASSISTING	16,144.01	.00	(210.77)	15,933.24	(5,796.81)	10,136.43
S478	HOSA - SPORTS MEDICINE	19,269.28	.00	(1,057.54)	18,211.74	(3,827.12)	14,384.62
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	675.00	.00	4,852.07	(1,350.00)	3,502.07
S486	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
S487	ROBOTICS/STEM	7,407.20	.00	.00	7,407.20	.00	7,407.20
S488	PEP CLUB	.00	.00	.00	.00	.00	.00
S489	BSU	510.89	.00	.00	510.89	.00	510.89

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S490	BIKE CLUB	.00	.00	.00	.00	.00	.00
S491	ASIAN CULTURE	.00	.00	.00	.00	.00	.00
S492	LINK CREW	.00	.00	.00	.00	.00	.00
S493	BOYS BEACH VBALL	1,655.26	2,138.85	.00	3,794.11	.00	3,794.11
S889	FUTURE EDUCATOR OF AMERICA CLUB	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	28,947.50	25,405.00	.00	54,352.50	.00	54,352.50
T201	ATHLETICS	4,141.25	50.00	.00	4,191.25	.00	4,191.25
T202	GREATEST NEED	5,792.28	200.00	.00	5,992.28	.00	5,992.28
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	3,298.36	1,390.00	(1,761.53)	2,926.83	(2,206.96)	719.87
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	600.00	(538.24)	2,139.21	(172.60)	1,966.61
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	(1,157.48)	1,494.30
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	200.00	.00	6,951.19	.00	6,951.19

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T218	CHEER	993.03	.00	(448.00)	545.03	(300.00)	245.03
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	100.00	(10,000.00)	1,740.68	.00	1,740.68
T222	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
T223	GIRLS BASKETBALL	367.79	400.00	.00	767.79	(49.68)	718.11
T224	GIRLS BEACH V-BALL	377.20	.00	.00	377.20	.00	377.20
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	(511.00)	214.20	(180.00)	34.20
T233	SOFTBALL	270.99	.00	.00	270.99	.00	270.99
T234	SWIM	571.66	.00	.00	571.66	(595.26)	(23.60)
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	(1,000.00)	661.76	.00	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	(36.80)	3,303.86	(1,192.25)	2,111.61
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	(75.90)	904.44
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	70.00	(84.79)	1,099.23	(215.21)	884.02
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	(84.18)	694.74	.00	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	175.00	(66.24)	1,276.55	.00	1,276.55
T271	FCCLA - ED PROFESSIONS	1,253.73	.00	(90.16)	1,163.57	.00	1,163.57
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	625.00	.00	1,040.67	(225.00)	815.67
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	100.00	.00	100.00	.00	100.00
GRAND TOTALS		914,606.90	263,214.46	(165,624.83)	1,012,196.53	(110,440.37)	901,756.16

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	951.00	(1,492.77)	557.17	.00	557.17
A003	PARKING PERMITS	38,861.01	9,200.00	(5,775.83)	42,285.18	(612.42)	41,672.76
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	10,710.00	.00	50,207.55	.00	50,207.55
A007	LAPTOP ALLOWANCE	92,424.69	18,173.00	.00	110,597.69	.00	110,597.69
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	260.00	.00	13,838.37	.00	13,838.37
A011	SCHOLARSHIP	9,909.51	.00	.00	9,909.51	.00	9,909.51
A012	PRINCIPAL'S FUND	10.00	.00	.00	10.00	.00	10.00
A013	ATHLETICS	10,953.83	33,147.98	(7,740.33)	36,361.48	(6,224.47)	30,137.01
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	4,209.00	(324.01)	18,810.00	(7,664.51)	11,145.49
A023	SCIENCE DUAL ENROLLMENT	10,668.11	.00	.00	10,668.11	(1,696.65)	8,971.46

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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	33,739.75	.00	(16,071.08)	17,668.67	.00	17,668.67
A026	CTE DUAL ENROLLMENT	14,762.74	1,885.00	(4,980.21)	11,667.53	(3,110.27)	8,557.26
A027	MATH DUAL ENROLLMENT	30,741.97	.00	(1,512.39)	29,229.58	.00	29,229.58
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	3,718.00	(2,130.61)	7,301.91	.00	7,301.91
A033	ATHLETIC TRAINING	.00	.00	.00	.00	.00	.00
A034	BAND	2,998.79	1,410.00	.00	4,408.79	.00	4,408.79
A035	CHOIR	710.92	315.00	.00	1,025.92	.00	1,025.92
A036	DANCE	3,189.14	1,683.50	.00	4,872.64	.00	4,872.64
A037	DRAMA/THEATER	7,315.07	570.00	(444.00)	7,441.07	.00	7,441.07
A038	LIFE SKILLS	.00	.00	.00	.00	.00	.00
A039	STRINGS/ORCHESTRA	1,684.99	245.00	.00	1,929.99	.00	1,929.99
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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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	63,031.00	.00	63,031.00	.00	63,031.00
A051	CODING	85.83	.00	.00	85.83	.00	85.83
A052	CULINARY	4,952.33	140.00	(1,520.37)	3,571.96	(1,109.63)	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	10,485.67	10,601.46	(8,745.32)	1,856.14
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	(175.00)	(3.51)
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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A069 MULTIMEDIA/JOURNALISM	.00	.00	.00	.00	.00	.00
A070 Science Lab Fee	775.00	250.00	.00	1,025.00	.00	1,025.00
IT98 OVER/SHORT	(94.00)	.00	.00	(94.00)	.00	(94.00)
S400 STUDENT GOVERNMENT	27,248.59	39,291.00	(31,137.36)	35,402.23	(21,412.18)	13,990.05
S401 CLASS OF 2028	3,596.08	2,281.00	.00	5,877.08	.00	5,877.08
S402 CLASS OF 2029	1,609.70	.00	.00	1,609.70	.00	1,609.70
S403 CLASS OF 2026	12,975.31	.00	.00	12,975.31	.00	12,975.31
S404 CLASS OF 2027	24,637.35	.00	(9,879.46)	14,757.89	(3,638.50)	11,119.39
S405 BAND	3,430.48	6,532.00	.00	9,962.48	(4,926.04)	5,036.44
S406 CHOIR	1,369.34	180.00	.00	1,549.34	.00	1,549.34
S407 ORCHESTRA	609.99	98.00	.00	707.99	.00	707.99
S408 WINTER GUARD	794.97	.00	.00	794.97	.00	794.97
S409 DRAMA	5,559.81	1,284.00	(305.01)	6,538.80	(2,719.99)	3,818.81
S410 BASEBALL	3,063.75	.00	.00	3,063.75	.00	3,063.75
S411 BOYS BASKETBALL	2,612.85	.00	(72.13)	2,540.72	(2,321.42)	219.30
S412 BOYS GOLF	1,037.19	.00	.00	1,037.19	.00	1,037.19
S413 BOYS SOCCER	1,608.82	360.00	.00	1,968.82	.00	1,968.82
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	22,420.04	(10,275.57)	18,726.15	(10,657.22)	8,068.93
S419 CROSS COUNTRY	162.38	3,543.32	.00	3,705.70	(1,578.52)	2,127.18

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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
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	1,488.00	.00	1,968.35	.00	1,968.35
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	6,692.77	(421.51)	7,582.47	(650.00)	6,932.47
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	(443.35)	1,100.30
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	3,843.60	15,719.23	(4,839.00)	14,723.83	(660.00)	14,063.83
S433	SOFTBALL	5,853.14	95.00	(381.28)	5,566.86	.00	5,566.86
S434	SWIM	4,876.19	.00	.00	4,876.19	.00	4,876.19
S435	ARCHERY	.00	.00	.00	.00	.00	.00
S436	ART	.00	.00	.00	.00	.00	.00
S437	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
S438	CLOSE-UP	736.67	.00	.00	736.67	.00	736.67
S439	CO-EXIST	.00	.00	.00	.00	.00	.00
S440	CHESS	3.84	.00	.00	3.84	.00	3.84
S441	CHRISTIAN ATHELETES	.00	.00	.00	.00	.00	.00
S442	CREATIVE WRITING	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S443	CULTURE	85.83	.00	.00	85.83	.00	85.83
S444	DANCE	7,808.07	1,951.00	(716.59)	9,042.48	(683.41)	8,359.07
S445	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
S446	FINE ARTS	.00	.00	.00	.00	.00	.00
S447	HANDS FOR PAWS	721.33	403.56	(63.02)	1,061.87	(766.98)	294.89
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	11.00	.00	160.00	(135.00)	25.00
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	(385.00)	168.33
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	823.00	.00	1,526.41	.00	1,526.41
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	10,589.25	1,975.00	(69.00)	12,495.25	(3,140.00)	9,355.25
S472	SKILLS USA- PHOTOGRAPHY	180.00	150.00	.00	330.00	.00	330.00
S473	FCCLA - CHILD DEV	1,730.23	1,927.00	(86.25)	3,570.98	(1,800.00)	1,770.98
S474	FCCLA - CULINARY	25,242.95	9,745.25	(1,517.44)	33,470.76	(4,992.56)	28,478.20
S475	FCCLA - ED PROFESSIONS	563.52	.00	.00	563.52	.00	563.52
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	8,162.33	(2,116.08)	10,953.64	(5,848.06)	5,105.58
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	3,366.00	(500.00)	4,801.82	.00	4,801.82
S493	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	13,388.00	14,348.00	(7,972.80)	19,763.20	.00	19,763.20
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	400.00	.00	763.94	.00	763.94
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	(2,605.00)	53.58
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	240.00	.00	618.55	.00	618.55
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	270.00	(200.00)	903.34	.00	903.34
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	1,850.00	(69.00)	1,781.00	(1,350.00)	431.00
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	500.00	.00	8,457.46	.00	8,457.46
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	(181.24)	204.86	.00	204.86
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		793,013.48	296,470.80	(113,094.79)	976,389.49	(100,101.50)	876,287.99

End of Report