



**Grand Canyon Unified Schools
Regular Board Meeting
6:00 p.m.
December 19, 2018
Regular Board Meeting
Agenda**

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a Regular Meeting at 6:00 p.m. The Meeting will be held Wednesday, December 19, 2018, in the Grand Canyon Unified School District Board Room (RM# 405), 100 Boulder Street, Grand Canyon, Arizona 86023. The Governing Board reserves the right to move into Executive Session for discussion and consideration of employment, assignment, promotion, demotion, salaries, etc., and/or legal advice with its attorneys for any item listed on the agenda, in person or telephonically, pursuant to A.R.S. 38-431.03(A)(1)(3).

Members of the Governing Board may attend either in person or by telephone conference call. *All items on the agenda may be discussed, considered or decided at this meeting.*

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL OF THE AGENDA
- V. CALL TO THE COMMUNITY

We value input from our community. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize District personnel.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. 38-431.01(G), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date. Items listed on the agenda under Old Business and New Business may have Call to the Community at the beginning of those items. This is at the discretion of the Board President. The Governing Board President may elect to place a time limit on remarks.

VI. PRESENTATION / CORRESPONDENCE / DISCUSSION

A. Ten-year Facilities Plan: Continue discussion from the December 5th Board meeting to brainstorm and identify risks, including, but not limited to, the following:

- Student Growth
- Teacher Housing
- Fiscal Cliff
- Small School Funding
- State School Facilities Board
- Stilo Agreement
- County Assistance
- Other

B. Process used to build a ten-year facilities plan.

C. Continued discussion of an outdoor educational classroom (ramada).

VII. Administrator Reports: Board Questions directed to:

- Principal Report – Ms. Lori Rommel
- SPED Report - Dr. Karen Lehman
- IT Report - Mr. Derrick Tutt

- Maintenance & Operations Report - Mr. Ivan Landry
- Food Services Report - Ms. Barb Shields
- Strategic Plan – Mr. Thomas O'Connor

VIII. CONSENT AGENDA

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)
 - December 5, 2018 - Public Hearing Minutes
 - December 5, 2018 – Regular Meeting Minutes
- B. Payroll Vouchers
 - FY 18-19 #10 \$ 145,874.51
 - FY 18-19 #11 \$ 135,420.13
- C. Expense Vouchers
 - FY 18-19 #2008 \$ 40,951.58
 - FY 18-19 #2009 \$ 45,082.74
 - FY 18-19 #2010 \$ 28,867.74
- D. Fiduciary
 - Student Activities – November 2018-19
 - Revolving - November 2018-19
 - Auxiliary - November 2018-19
 - Food Service - November 2018-19
- E. Approval of Donations:
 - David Lewis for Area of Need - \$400.00
 - Carl Bowman for Area of Need - \$200.00, Odyssey of the Mind - \$200.00
 - Grand Canyon PTA for Girls' Basketball Trip to San Francisco - \$600.00
- F. Approval of Resignation: Mr. Bentley Monk, Band Director/Music Teacher

IX. OLD BUSINESS

- A. Second Reading and possible adoption of Policy IHB (SPED) – Special Instructional Programs

X. NEW BUSINESS

- A. Discussion and possible approval of a salary schedule for classified employees.

XI. REPORTS

- A. Business Manager Report - Ms. Brenda Martinez
- B. Superintendent Report

XII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS

XIII. EXECUTIVE SESSION

Discussion and possible action regarding continuation of Superintendent's Quarterly Evaluation pursuant to A.R.S. Section 38-431.03 (A) (1) and (A) (3) for the purpose of (1) discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee. They may request that the discussion or consideration occur at a public meeting. The public body shall provide the officer, appointee or employee with written notice of the executive session as is appropriate but not less than twenty-four hours prior to the meeting for the officer, appointee or employee to determine whether the discussion or consideration should occur at a public meeting;(3) Discussion or consultation for legal advice with the attorney or attorneys of the public body.

XIV. ADJOURNMENT

Dated this ____ day of December 2018

Board Secretary

I hereby certify that the above agenda was posted on the ____ day of December 2018 at _____ a.m./p.m.

Signature

If any member of the public wishes to attend the Open Meeting and requires reasonable accessibility accommodation, please notify Matt Yost, Assistant Superintendent/Business Manager, at 928-638-2461 ext. 401, 24-Hours prior to the meeting. Public documents related to the Board Meeting are available for public review in the District Office normally 72 hours prior to the time stated for the Governing Board meeting to convene. Additional documents related to the public meeting may be updated 24 hours prior to the meeting

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To: Governing Board

From: Lori Rommel, Dean of Students

Date: Dec. 3, 2018

Re: Board Report for November

Below is a summation of the administrative activities for November 2018:

- BT Professional Development on Oct. 26
 - K-8 ELA Teachers Balanced Literacy
 - MS/HS and all other teachers-Higher Order Questioning
- Daily walk throughs with all staff
- Attended weekly PLC meetings
- Completed ADE Attendance audit with Ms. Velazquez
- 301 committee meetings and work on 301 plan
- Native American Heritage
 - Special thank you to all our Native American students for dressing up in traditional costumes
 - Special thank you to Monica Nanacasia for organizing the dances
- Annual Thanksgiving Feast K-12
 - Turkeys provided by Delaware North. Thank you to High School and Middle School Student Councils and sponsors Cyndi Moreno and John Sullivan for all the help serving. Thank you to Barb for all the preparations for a delicious feast. Special thanks to Justin Warnat the Culinary Arts students for all the apple and pumpkin pies.
- Annual K-5 Turkey Trot
 - Turkeys and pies purchased using Boxtops for Education funds.
 - Students who participated were able to enter their names for a drawing for a turkey or pie. There was a boy and girl winner in each class. 12 pies and turkeys in all!
- Completed formal observations for certified staff

MEMO TO: GCUSD Governing Board
FROM: Karen Lehman
SUBJECT: Board Report; for 12-19-18

December Memo: Quick Special Education update

POLICY

Thank you for taking the time at the December 5th Board Meeting to consider the new Policy for Special Education. It covers everything all the way from when the student is first noticed as a possible focus of concern, up to the time they are enrolled in Special Education and start receiving services.

- As mentioned, this is something that our Attorney thought was mandatory, and the wording was no doubt approved at the State level.
 - Interesting note: the fact that usually new Policies and Procedures in the field of special education are driven by successful lawsuits from parents.
- I will be absent from the December 19 Board Meeting, as I will be flying up to the greater Portland area to prepare for more dental procedures on Thursday Dec 20th at 9:00am. Thank you in advance for approving the second reading.
- As was mentioned, the Procedures will be “proofed” by both Dr. Bria and myself, after the second reading and acceptance from the Board of Directors. I like the fact that all of the procedural steps have a reference to the CFR (Code of Federal Register) attached to them, as it shows that each and every step is needed. I will be sharing these with the Certificated Staff in January, 2019.

OFFICIAL OCTOBER 1ST HEADCOUNT

The AZ Dept of Education requires each and every public and charter school district to report their enrollment of current special education students as of October 1st of each year. This enrollment is a very important Count, as it “drives” the IDEA funding at both the Federal and State levels. The deadline for submitting the Count is Wednesday December 12th, and it was finished, reconciled, and submitted by both Rosa Velazquez and myself (I have to submit an electronic signature, as the Special Education Director) on 12/6/18.

- When I first arrived, I think the Count was “about” 20-25.
 - Student names cannot be submitted unless they are receiving services, and have at least one current document...either an IEP or an Evaluation, or both.
- It has climbed steadily every year I have been at the helm.
- On December 6th, we submitted 63 names. However, when proofing our work, we found one error, so now I will be attempting to re-submit the Count “down” to 62 students, age 3-21. All but one of those 62 students has current documents (one student has a parent who has been unreachable, despite repeated attempts). In their Master File.
- Most interesting fact: there will be many more than the 62 students who will get served this year, as we continue to identify and begin services for students each and every month. It’s just that the Government only pays us for those who are in program with active services on that exact day.
 - Interesting history note here: the deadline used to be December 1st. **The consensus among Special Education Administrators is that the date was rolled back 3 months so that we could be given less money to do the same job,** as the Laws do nothing but get stronger, not weaker, and we are expected to do more and more every year.

*Enjoy your time at the AZ School Board Conference!
As always, thank you so much for your continued support.*

Grand Canyon Unified School District



Board Report IT Director- Derrick Tutt

Project: Immediate Internet Access. -Progress 25%

We reached out to vendors concerning our immediate need for high speed internet access during our wait for e-Rate approval for our fiber construction build.

1. We received two quotes for service.
2. To be considered they had to submit required paperwork to NPS.
3. During the past month I was informed there was another vendor who wished to participate in the providing internet service to the school district.

Project: Server Room Cooling. -Progress 35%

1. We need a long term fix for the cooling issue in that area.
2. Servers and network equipment are susceptible to heat, it shortens the life of the equipment.
3. We are researching AC units.
4. We are reviewing and planning to submit an application to NPS to install a split unit to service that area.
5. Ivan worked with a Electrical contractor to install ducts which allow the venting of the hot air to the outside, a very measurable amount heat has been reduced!

Project: Password Policy-Progress 85%

In order for the district to meet state computer security standards I looked for a password solution that met the criteria and was compatible with Google services. BetterClouds was chosen for the added features. It can also scan for inappropriate words. It can also scan for documents shared outside of the grandcanyonschool.org domain in addition to the password policy we needed.

1. We received quotes for the software based on our staff and student count.
2. We created a Purchase Order to get the process started.
3. I had a conference call and webex session to start the install so we can allow the software to synchronize our domain. We went over a few key features of the software. I created a policy to be our baseline for when we start the keyword scanning.
4. I created a password policy and tested on one user. I need to take screenshot of the process. Once I have completed this I will communicate this with the staff and start applying the policy to the Staff and Teacher OU (Organizational Unit).
5. The rollout and any issues will be address as needed. I hope to start this next week (3/26/2018).
6. Still waiting to begin rollout, I asked to postpone until testing was over. (4/16/2018)
7. I will hold a brief training session for teachers on July 26.
8. I started the policy at 5 pm on August 8, 2018.

Project: Backup Procedure - Progress 90%

When I started in this position there was no backup of any type. This is a goal I wanted to complete to make sure it didn't impact us if things started failing.

1. I ordered a tape drive for backup and the necessary cables to connect to a server with the same type of connection.
2. I did some research on found Veeam was highly recommended and used in the industry.
3. I installed the free version of the backup software and to see if was compatible with our Quantum LTO tape drive (one LTO 6 tape drive is capable of holding 6.25 Terabytes of data).
4. The free version only backed up one server. I needed the ability to backup multiple servers (QuickBooks, Winpack/door system, HVAC server, Destiny -Library software, old server data, phone system database) and Active Directory (GC1 and GC2- which also holds the Google print queues, DHCP, DNS). I requested

quotes from the company.

5. I am waiting for the Purchase Order to be completed. Once that is done I should have access to the licenses and support if needed.
6. License received and installed. I was able to get the agent on the GCanyon server. (4/4/2018)

Project: Network Reconfiguration (LAN) - Progress 95%

When I started investigating the network I saw the infrastructure of Cisco switches that were from the School Facility Board era. I found brand new Dell switches throughout the campus, some were configured and some were not. I could not find a answer as to why they were both running simeotaneously. Since the Cisco switches were close to end of life I choose to configure the Dell switches and standardize on that platform.

1. I collapsed the number of switches in the MDF (main distribution facility-usually where are the fiber optics connecting each building terminate).
2. Configured the Dell switches that had POE (power over ethernet, those switches can power IP phones and wireless access points).
3. Ordered POE switches that were needed(100 Building and 200 Building) and power injections for existing switches that didn't have POE (300 Building and 500 Building).
4. Finished installing the power injectors (during spring break). Made sure I could connect to switches remotely and securely. I then created an updated Network diagram and then copied configurations from each switch for backup purposes.
5. Current fiber connections are at 1 Gigabit and at 10 Gigabit speeds. Ideally you want them to be all at one speed, it may be a fiber infrastructure limitation. This needs to be verified with equipment/test scopes.
6. I renewed the support contracts on all switches, in event they failed or had some other issue we would receive support from Dell. (July 23, 2018)

Project: RFP - Progress 30%

This year it was an accelerated process. Deadlines were shorter than the previous year. I was confident once we changed E-rate consultants the we would be in better shape.

1. We made sure we had all the proper paperwork in order to use Nicely Done consulting. Once that was secured we severed ties with the previous consultant.
2. ND then reviewed what we previously had applied for. We then discussed our

intention of trying to get better internet speeds to the school.

3. He drafted the RFP and we reviewed it. It was submitted and then the waiting game ensued.
4. Two vendors responded, one was complete and the other was not.
5. ND then needed paperwork to submit to the USAC (Universal Service Administrative Company) once we cleared the State matching funds approval process. It was approved (3/21/18).
6. Our current internet connection was approved by E-rate, Century Link T1 lines (5/2/2018).
7. I was contacted by USAC and they inquired about our fiber construction plan, so the review is under way (9/25/18).

Project: IP Phone - Progress Completed-Update 8/8/2018

When I was gathering information on the network I plugged into this device and saw hardware failure. When I was visiting for the job, I was asked if I could help diagnose why the phone system was down, this is when I discovered there was no support to help get the system fixed. When the phone system was operational it was problematic, no one could retrieve phone messages, phones handsets didn't work.

1. Quotes were requested from different vendors.
2. CenturyLink was selected on experience of installation and support options.
3. They developed a plan with the information I supplied them, phone locations, dialing plans, location of existing phone system.
4. We configured the switches with QoS (Quality of Service - so that voice communications would not be jumbled or static). Voice calls would take priority over data connections in the network.
5. Day to day tasks include reprovisioning phones for staff and periodically backing up the system.
6. I have had two phones fail to power on, the main receptionist phone buttons failed, I will need to get quotes for replacement since the warranty has expired. (8/8/2018)

Project: Everyday tasks

1. Providing ongoing support for student and staff technology needs.
2. Inventorying all iPads. Wiping hard drives of all Windows computers. Preparing

to send to recycle.

3. I provided a document to staff for technology questions (**I will provide it the board members in the packet**).
4. Installed Windows updates on servers. (12/4/18)

Project: AIMS Testing - Progress 100%

I was informed that grades 4, 8, and 10 will be testing online. The date is April 17, 2018.

1. Reading testing requirements. They required the chromebook be put in kiosk mode.
2. I found that we only have 40 licenses for chrome device management.
3. I planned to use 27 licenses in the 410 lab and the remaining 13 licenses in the 109 lab.
4. I had to wipe clean the 410 lab to add these computers to the testing OU (organization unit). I had a USB stick with the Chrome OS version 53. I only had two USB sticks and it took me 7 hours to do the lab. Once they were cleaned I was able to add them to the Grand Canyon domain. I then put them in the Lab 410 testing OU, I went back to check and the testing app stated it didn't support the version of OS I was using. I left for the evening. (4/11/2018 - 9pm)
5. I read the app requirements, it stated it supported 57-63. I remember the Neverware sending me an email stating version 63 had just been released.
6. I logged into the Neverware website to begin the 63 version download and looked the dashboard, it stated our computers were running 63. I went to the 410 lab and I started the app and it worked! Apparently when I did the version 53 install it "phoned" home and proceeded to download the new version, so when I was home wondering what to do it was downloading all night. A few computers had to be restarted and then it worked. (4/12/2018)
7. The 109 lab was put into kiosk mode with less fanfare. (4/12/2018)
8. I set up the computers in 410 lab with headphones. (4/15/2018)
9. Testing was flawless other than the fact the 109 lab had 9 computers that needed to be restarted from an update from the App. (4/18/2018)

Project: Bus video system - Progress 65%

Ivan and did a check on one of the bus video system and it did not appear to be recording

1. I suggested to Ivan that we get replacement hard drive rather than reuse the

- existing hard drive if they have and error on it.
2. We will need to check on bus cameras.
 3. Ivan wanted me to look into the video transfer system.
 4. Talked with Kurt since TJ is no longer with the company. We are waiting for a quote for a monitor and replacement hard drive.
 5. We will discuss the wireless option to transfer data from the buses via event button or automatic transfer, the bus will need to be running in order for the data/video to transfer to complete. This could be minutes to hours depending on what we choose.
 6. We received quotes for replacement hard drives with trays for each of the buses, but we still need the mobile monitor for adjusting and trouble shooting purposes added to quote. (8/7/2018).
 7. Received equipment and intend to install on buses this week. (11/12/18)

Project: School Camera System (long term) - Progress 15%

I noticed we don't have a working camera system, so I'm researching the best solution for us.

1. Contacted a vendor to discuss possible solutions. He is slated to walk our campus tomorrow (September 20, 2018).
2. I know at my former employer that running a IP camera system and data network didn't produce the results we expected. High resolution cameras impacted the data network so I want to separate the two.
3. A gentleman walked our campus in preparations for a quote for a school camera monitoring system.

Project: School Camera System (short term) - Progress 75%

Due to our dire circumstances I was forced to look for another system that could be placed immediately.

1. We requisitioned an all in one camera solution, local 8 channel recorder with 6 cameras (with room to add 2 more cameras).
2. Ran network category 5e cables which will connect the cameras to the recording unit, one in the north hall, south hall and west hall. Installed cameras and tested units.
3. Waiting for three mounting kits to place the remaining 3 cameras.

Project: AP Music Theory Exam - 100%

1. We have scheduled a meeting on details for the test location.
2. I have read the computer requirements (Windows or Mac computer)
3. Once we have established the testing location we can then proceed to creating the needed account(s).
4. I have 3 Macs updated ready for testing. I also loaded Chrome browser if it is needed. I have three USB microphones loaned to us from Mr. Monk.

Project: New server builds-Progress 100%

In an effort to keep up with server and program updates I need to build two new servers. First is the Quickbooks server and second is the Destiny library program server. Quickbook server which deals in an accounting program needs to be on a secure server, not one that has web access to it. Second program updates to the library program have been put on hold till it gets its own dedicated server.

1. Deciding what version of Quickbooks is best for our size.
2. Getting server requirements for the Quickbooks server so that once I build it it will last several years and it won't be slow or sluggish.
3. I emailed Follet to see what options we have to upgrade, we can either upgrade to a new server or we can have them host our data (which would save us time and money to build a server & they would do program updates).
4. Waiting on quotes for hosting services for Quickbooks. They will maintain the data in the cloud, backup and apply any needed updates.
5. Waiting on quote for Follet Destiny to host our library data, they will need to upgrade our database and then move the data to their servers in the cloud. They will update and backup the data.
6. Finally have quotes for both systems, started the requisition process.

Project: Destiny Upgrade -Progress 95%

1. Quote received for cloud access.
2. Requisitions created.
3. Purchase Order created and sent to company.
4. I need to arrange a date and time for the work to start.

5. Completed a SOW (statement of work) and had a telephone conference to discuss details of the project. Worked is slated to being during Fall Break (October 1-4, 2018). I still need to follow up with a site readiness report.
6. I have done all the prep work before the October migration. I have installed a FTP program. I have all needed passwords.
7. Was in contact with the vendor, we ran through a checklist of items. We backed up the data. He provided a link to send the compacted database to his servers.
8. He completed the upgrade and then placed it in the cloud. He provided a URL link to the website.
9. I am currently working with the librarian on creating a landing page on our website for the library search function.

Project: Quickbooks Install -Progress 5%

1. Quote received for cloud access.
2. Decision needs to be made on the two options presented.

Project: Domain cleanup, sync accounts. -Progress 25%

Remove old accounts and put students in correct organizational units/Grade levels.
Created new accounts as needed.

1. Worked on getting all 5th grade Google accounts ready for J. Triggs.
2. Completed the 6th grade Google accounts ready for Galileo testing.
3. Currently using our BetterCloud solution to remove all old accounts through an automated process. Halted process to learn more about streamlining the process, online training October 12, 2018.

Project: Anti-Bullying campaign - Progress 30%

1. Added a link from the main website to a page dedicated to anti-bullying resources.
2. Added a report bullying form.
3. I found a icon/emoji that I felt would be a good representation to stop bullying. It wasn't the right colors to fit on our website so I contacted a former coworker who modified it to fit our website (our website vendor was going to charge us \$180 hr at a two hour minimum to fix the icon/emoji for us).

Project: Chrome book delivery - Progress 50%

We had funds to purchase chrome books from Title 4 program. They have been delivered.

1. We have the Google management licenses for these devices.
2. I have a secure cart slated for them.
3. They need to add them to our domain.
4. They need asset tags.
5. I have joined 7 chromebooks to our domain and in the process of reviewing system settings for them.
6. I put 21 chrome books in the available mobile cart. I made sure they were charged and added to our domain. They have been delivered for use to the 109 lab.
7. I need to find another mobile cart for the remaining chrome books.
8. Received three quotes for a new mobile cart. (12/4/18)

Project: Rosetta Stone - Navajo language program - Progress 95%

1. Installed the latest windows updates for these two workstations.
2. Installed the program but we did not receive the activation license, we are in contact with the company to get this resolved.
3. I need to then find the work space/ tables to hold these computers in the 206 lab.
4. Workstations need memory upgrades to handle the program better.
5. I was successfully in installing one computer/seat license. *I tried the second computer/seat but the activation was unsuccessful. I am looking at installing it to another computer.*
6. The computers were placed in the 206 lab. I provided login credentials to staff member and they took it from there.

Project: Network LAN (Local Area Network) - Progress 25%

We had been contacted by the state regarding available funding from the e-Rate program for category 2, which includes interconnects between our school building.

1. I have gathered our network needs, switches for every IDF (https://en.wikipedia.org/wiki/Intermediate_distribution_frame) and MDF (https://en.wikipedia.org/wiki/Main_distribution_frame).

2. I need to get an accurate count of GBICs (fiber transceivers between building).
3. Once we have the accurate count we can submit to the e-Rate program.

Project: Apple Project (iPads donated by the Town of Tusayan) - Progress 35%

So the Town of Tusayan donated twenty iPads. I want to install a MDM solution which stands for a Mobile Device Management. It can provide you restrictions on what and who can install programs on these devices. I have found that some iPads were render useless because people have put their credentials on those devices.

1. I signed up for Apple School Manager over a year ago but was waiting on a school ID. I then could not remember my sign in and password.
 2. I engaged with Apple support and have trouble finding the right person to fix my problem.
 3. I was able to finally reach the right person and I was able to get back in the ASM account.
 4. I was researching MDM solution and found one called Jamf.
 5. They don't take school purchase orders. The pricing is reasonable at \$2 per device.
 6. In the process of creating a PO to myself so I can use my credit card to pay the monthly fee to use this program.
 7. Once that is done we can manage and use the iPads with the Apple program.
 8. Looked over the options within the program. I sent an email out to the three teachers asking what apps and appearance they would like for their setup.
- (11/28/18)

Project: Annual Technology subscriptions Project - Progress 85%

I am in the process of putting together a spreadsheet for our annual renewals for different programs we use. I have approximate costs and the renewal dates.

1. I have reached out to vendors to gather needed information.
2. I am awaiting for a response from a couple of vendors.
3. Received the information I was looking and added to my spreadsheet.

Updated:12/4/2018

School Board Report – Maintenance/Transportation Dept.

Facilities :

- **Gym** - The gym and bleachers were deep cleaned and the floor was refinished over the holiday break. Bleacher repair parts have been identified and are being sourced.
- **MPR** - The lunch tables were all sanitized, with legs and frames being cleaned. The wall storage pockets were cleaned out.
- **Student Employment** - The students were employed over the Thanksgiving break.

Transportation :

- **Bus Cameras** - New hard drives are installed and functional.

Housing :

- **Gutter Cleaning** - All gutters for housing on Boulder St., Albright, and the Mohave townhouses are complete.
- **Tree Concerns** - Kris met with the NPS Hazard Tree Coordinator to view trees around housing that presented a maintenance and/or property damage concern. Permissions were given to limb and in some cases remove problem trees. We were also offered assistance from the NPS contracted tree removal companies for any trees that we are unable to handle safely.

General :

- I would like to inform you of something that did not make my board report from November, reporting on the October work. The trail going down from behind the Maintenance Shop to the crossing at Albright is degrading due to water eroding it away. The students who were employed cleaned out the drainage culvert under the trail, and dug 2 additional channels to divert water around the trail. Other erosion prevention work was performed uphill from the trail. Also they cleared out the debris that has washed down along side of Albright clogging the under trail drainage culvert. There was no pavement left in places at all so gravel was spread over those areas.

Grand Canyon Unified School Dist. No.4

100 Boulder Street, PO Box 519
Grand Canyon, Az. 86023

November 29, 2018

I heard of a complaint indirectly from a parent through Rosa November 6th. I believe the complaint was that I serve too much sugar and too many cold breakfast meals. Rosa informed me she provided my contact information to the parents, I have never heard directly from the parents. Never the less, I wanted to review our practices to make sure we are doing a great job of serving out students.

First, we do not add sugar to anything, the state regulates strictly that we do not add sugar or salt to items. Second, I thought it interesting that the too much sugar comment came right after Halloween. I went back through menus to see what our practice has been. Generally, I like to keep it close to even, with two hot breakfasts and two cold breakfast per week. This has worked well, on a few occasions this has deviated but not far or by any means often.

I had a new family visit the kitchen and I was able to meet a young boy by the name of Isaac. According to Isaac he may be beginning school here after the new semester. I asked him what some of his favorite foods were, he informed me that he likes hamburgers, pizza and soup. I shared with him that have each of those items from time to time.

November numbers are attached.

Sincerely,

Barb Shields
Food Service Director

2018-2019

Breakfast	July		August		September		October		November		December	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days			16	16	15	15	14	14	12	12		
Free			807	98	721	65	639	33	549	27		
Reduced			207	41	199	43	134	12	139	11		
Paid			289	50	271	67	251	105	220	80		
Tot Meals	0	0	1303	189	1191	175	1024	150	908	118	0	0
<i>Breakfast</i>	0		1492		1366		1174		1026		0	

Lunch												
	July		August		September		October		November		December	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days			16	16	15	15	14	14	12	12		
Free			1211	193	997	135	973	92	868	96		
Reduced			440	62	341	61	312	40	270	34		
Paid			526	72	507	112	551	130	534	124		
Total Meals	0	0	2177	327	1845	308	1836	262	1672	254	0	0
<i>Lunch</i>	0		2504		2153		2098		1926		0	

Apprvd Free			99	30	86	21	91	26	91	26		
Apprvd Red			32	14	22	9	25	12	25	12		
Apprvd Paid			75	35	95	48	88	43	88	43		
Enrolled	0	0	206	79	203	78	204	81	204	81	0	0
Tot Enrolled	0		285		281		285		285		0	

Breakfast	January		February		March		April		May		June	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days												
Free												
Reduced												
Paid												
Tot Meals	0	0	0	0	0	0	0	0	0	0	0	0
<i>Breakfast</i>	0		0		0		0		0		0	

Lunch												
	January		February		March		April		May		June	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days												
Free												
Reduced												
Paid												
Total Meals	0	0	0	0	0	0	0	0	0	0	0	0
<i>Lunch</i>	0		0		0		0		0		0	

Apprvd Free												
Apprvd Red												
Apprvd Paid												
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0
Tot Enrolled	0		0		0		0		0		0	

Year total for Elem Brkfst	4426	Year total for Elem Lunch	7530
Year total for HS Brkfst	632	Year total for HS Lunch	1151
Combined Yearly Total	5058	Combined Yearly Total	8681

Yr Tot Elem Lunch Free	4049	Yr Tot HS Lunch Free	516
Yr Tot Elem Lunch Reduce	1363	Yr Tot HS Lunch Reduce	197
Yr Tot Elem Lunch Paid	2118	Yr Tot HS Lunch Paid	438
	7530		1151



Grand Canyon Unified School

Strategic Plan Report to the School Board December 19, 2018

**Thomas O'Connor,
Director of Program Development**

Strategic Plan Update

This will be discussed as a presentation at the December 19, 2018 board meeting.

Career and Technical Education (CTE)

I have solicited requests for members interested in participating in a CTE advisory group.

The primary objective of that group will be to determine what we mean by CTE. I have heard at least 5 different views of what CTE should be, everything from a local jobs program, to a multi-year, structured job skills curriculum with practicum.

I expect to begin meeting with that group in early January.

Facilities

We have begun to catalog projects related to facilities maintenance.

We have begun submitting items for disposal for approval to the Board.

We have begun to catalog items in the maintenance facilities with a replacement value of greater than \$50. The objective is to initiate meaningful discussions of what we have, what works, what doesn't and what it would take to repair, and the net value of these items to the district, with the intention of disposing of items not creating value, and freeing space for more value creating activities.

Housing

Unit 53B was returned to service as a short term housing unit.

Planning is underway to update Unit 53A as a short term housing unit similar to 53B.

Counseling

We have initiated a job interviews for the posting for a social and emotional counselor. Outcomes of this have not been determined at the time of this writing.

Long Range Facilities Plan

We initiated a requisition for engineering evaluation of the existing physical plant, however we are re-assessing the existing quotes with the Arizona School Facilities Board, and seeking additional quotes.

This is a pre-requisite for further analysis by a joint task force.

Elementary School Writing Program Assessment

I am working with the K-5 teachers to improve the writing program assessment and recommendation they started last year.

VIII. CONSENT AGENDA

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)
 - December 5, 2018 – Public Hearing Minutes
 - December 5, 2018 – Regular Meeting Minutes



**Grand Canyon Unified School
December 5, 2018**

Meeting Minutes of Public Hearing

**6:00 P.M. - School Board Room #405,
100 Boulder Street, Grand Canyon, Arizona 86023**

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will hold a meeting open to the public on Wednesday December 5, 2018, in the Grand Canyon Unified School District Board Room (RM# 405), 100 Boulder Street, Grand Canyon, Arizona 86023.

Members of the Governing Board may attend either in person or by telephone conference call.

Meeting minutes are taken as annotations of the agenda as indicated by a grey background.

I. CALL TO ORDER

Meeting called to order at 6:00 by Kevin Hardigan

Motion by Kevin Hardigan

Motion: Approval to open public hearing

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

II. PUBLIC HEARING - PROPOSITION 301 PROPOSAL

Ms. Lori Rommel presented the faculties 301 proposal.

Instruction to the staff:

- For next Board retreat, go through the teacher evaluations.
- Identify how often the 301 legislation is voted on, and last time it was voted on.
- Verify positive response minimum score

III. ADJOURNMENT

Motion to Adjourn, by Kevin Hardigan at 6:28

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

Dated this _____ day of December 2018

Board Secretary

I hereby certify that the above agenda was posted on the _____ day of December 2018

at _____ a.m. / p.m.

Signature

If any member of the public wishes to attend the Open Meeting and requires reasonable accessibility accommodation, please notify Susan Kerley, Board Secretary, at 928-638-2461 ext. 400 24-Hours prior to the meeting. Public document related to the Board Meeting are available for public review in the District Office normally 72 hours prior to the time stated for the Governing Board meeting to convene. Additional documents related to the public meeting may be updated 24 hours prior to the meeting.



Grand Canyon Unified Schools
Regular Board Meeting
Immediately Following Conclusion of 6:00 p.m. Public Hearing
December 5, 2018

Regular Board Meeting
Minutes

Minutes are recorded as annotations of the agenda, as indicated in grey background.

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a Regular Meeting immediately following the conclusion of the 6:00 p.m. Public Hearing.

The Meeting will be held Wednesday, December 5, 2018, in the Grand Canyon Unified School District Board Room (RM# 405), 100 Boulder Street, Grand Canyon, Arizona 86023.

The Governing Board reserves the right to move into Executive Session for discussion and consideration of employment, assignment, promotion, demotion, salaries, etc., and/or legal advice with its attorneys for any item listed on the agenda, in person or telephonically, pursuant to A.R.S. 38-431.03(A)(1)(3).

Members of the Governing Board may attend either in person or by telephone conference call. *All items on the agenda may be discussed, considered or decided at this meeting.*

I. CALL TO ORDER

Meeting called to order by Kevin Hardigan at 6:29 pm

II. ROLL CALL

Board members present: Mr. Kevin Hardigan, Mr. Brian Donehoo, Mr. Joe Rabon, and Mr. Pete Shearer.

Board members absent: Ms. SuZan Pearce.

District staff members present:

- Dr. Shonny Bria, Superintendent;
- Mr. Matt Yost, Business Manager/Ass Superintendent
- Mr. Thomas O'Connor, Director of Program Development
- Ms. Lori Rommel, Assistant Principal (acting principal)
- Mr. Derrick Tutt, IT Director
- Mr. Ivan Landry, Director of Maintenance/Transportation/Operations
- Ms. Susan Kerley, Administrative Assistant to the Superintendent
- Ms. Barbara Shields, Food Service Director
- Dr. Karen Lehman, Director Special Education
- Ms. Margaret Lyle, Faculty

Community Members present:

- Ms. Clarinda Vail

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF THE AGENDA

Please Note:

*Packets with all supporting documents for Agenda items were distributed on November 15th for the November 28th meeting, which was cancelled. Items added to the November 28th Agenda for the December 5th meeting are **highlighted**. Supporting documents for these items are being distributed to Board Members and are available to the public on Tuesday, December 4, 2018.*

Motion by Kevin Hardigan at 6:30.

Motion: Approve agenda as presented.

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

Motion Passes

V. CALL TO THE COMMUNITY

We value input from our community. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize District personnel.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. 38-431.01(G), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date. Items listed on the agenda under Old Business and New Business may have Call to the Community at the beginning of those items. This is at the discretion of the Board President. The Governing Board President may elect to place a time limit on remarks.

No community members opted to be recognized for input at this time. Note: Community input was accepted during the presentations, Section VII.

VI. EXECUTIVE SESSION

A. Discussion and possible action regarding an IGA with Williams.

Executive Session pursuant to A.R. S. §38-431.03 A.(3), for the purpose of discussion or consultation for legal advice with the attorney or attorneys of the public body regarding an IGA with Williams (The Ledbetter Law Firm)

Motion by Kevin Hardigan at 6:30.

Motion: Move to executive session.

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

Motion passes, board moved to Executive session at 6:31 pm

Reconvened Regular session at: 6:57

VII. PRESENTATION / CORRESPONDENCE / DISCUSSION

A. Strategic Plan 2018-2021 – Thomas O’Connor

Instructions to the staff

- Include 10-Year strategic plan on for Dec 19 Board Meeting.

Note: Approval of the Strategic Plan is found in Old Business.

B. Coconino County Community Grant Application and outdoor educational classroom (ramada) construction

-Matt Yost

Instructions to the staff:

- Add Ramada to the Dec 19 board agenda for presentation as old business
- Identify fund which was created in the past to fund Tusayan property.

VIII Administrator Reports: Board Questions directed to:

- Principal Report – Ms. Lori Rommel
- SPED Report - Dr. Karen Lehman
- IT Report - Mr. Derrick Tutt

Mr. Tutt was asked and responded to questions about recent scam emails, including recently to board members.

Mr. Tutt’s advice: Before opening any link, ensure you “mouse” over it, and verify the address begins with grandcanyonschool.org

- Maintenance & Operations Report - Mr. Ivan Landry
- Food Services Report - Ms. Barb Shields
- Strategic Plan – Mr. Thomas O’Connor

No other questions for staff.

IX. CONSENT AGENDA

A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)

October 10, 2018 – Regular Meeting Minutes

November 12, 2018 – Special Meeting Minutes

B Payroll Vouchers

FY 18-19	#7	\$ 145,066.90
FY 18-19	#8	\$ 148,378.37
FY 18-19	#9	\$ 156,328.25
FY 18-19	#10	\$ 145,874.51

C. Expense Vouchers

FY 18-19	#2004	\$ 33,037.23
FY 18-19	#2005	\$ 41,273.84
FY 18-19	#2006	\$ 44,675.78
FY 18-19	#2007	\$ 45,245.88
FY 18-19	#2008	\$ 40,951.58

D. Fiduciary

Student Activities –	October 2018-19
Revolving -	October 2018-19
Auxiliary -	October 2018-19
Food Service -	October 2018-19

Approval of Donations:

Xanterra South Rim	\$1,000.00	(Youth Education)
Town of Tusayan	\$6,012.00	(Girls' Basketball)
Grand Canyon Rotary Club	\$ 2,500.00	(Girls' Basketball)
Grand Canyon Rotary Club	\$ 400.00	
Bonnie Akers	\$ 200.00	(Girls' Basketball)
Michael Scott	\$ 200.00	(Girls' Basketball)
Melissa Austin	\$ 200.00	(Girls' Basketball)
Dana & John Sullivan	\$ 400.00	(Girls' Basketball)
SuZan Pearce	\$ 200.00	(Girls' Basketball)
Arizona Association for Construction Career Development	\$ 200.00	(CTE)

E. Approval of Resignation: William Randes, Social Studies Teacher

F. Approval to Hire:

Kristin Zanos, Art Position, pending certification from ADE

Ashlee Labeth, Social Studies Position, pending certification from ADE

G. Approval to hire students interested in working some Fridays and on school breaks:

Elijah Dugi, Colwyn Burns, Aleryn Reid, and Rufus Keebahe

H. Approval to dispose of listed library equipment and books (Policy DID)

J. Approval to dispose of listed Maintenance items (Policy DID). (Additional items included.)

K. Approval of the Williams IGA

Item was tabled (see motion below), and will be considered on the next Board meeting.

L. Approval of travel: Ms. Cyndi Moreno, High School students' annual trip to Magic Mountain Six Flags, April 25 – 27, 2019

M. Approval to Hire: Ms. Rachele Funk, substitute teacher

Motion by Kevin Hardigan at 9:33 pm

Motion: Approve the consent agenda, minus item K, which is tabled until the next board meeting.

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

Motion Passes

X.

OLD BUSINESS

A. Approval of 2018-2021 Strategic Plan

Motion by Kevin Hardigan at 9:35 pm.

Motion: Approve the 2018-2021 Strategic Plan with the following changes:

- Use alternate mission statement
- Add additional goal "Robust support system for college bound students"
- Add strategy "Utilize valid and verifiable data to drive instruction", and corrections including grammatical error in vision statement and last page photo replacements.

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	No

XI. NEW BUSINESS

A. Board will consider and may take action on the 2018-2019 301 Plan

Notes:

- Mr. Brian Donehoo noted that measurable progress should be a highlighted priority.
- The board directed staff to investigate and report the date the 301 program expires.
- Mr. Donehoo noted that the threshold for 301 award in the plan was 50%, and that this should be adjusted substantially upward.

Motion by Kevin Hardigan at 9:40.

Motion: Motion to approve 301 plan as presented.

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

- B. First Reading of Policy IHB (SPED) – Special Instructional Programs

First reading of policy IHB completed 9:44 by Dr. Karen Lehman.

- C. Board will consider and may take action on the decommission of the Ford F-150 and on the purchase of a new or used pickup truck with a utility bed

Item tabled for a future meeting, to be considered as part of the 10-year facilities plan.

XII. REPORTS

- A. Business Manager Report - Ms. Brenda Martinez

- B. Superintendent Report
 - Board Evaluation – Retreat with Tosca

XIII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS

XIV. EXECUTIVE SESSION

- B. Discussion and possible action regarding general compensation for classified staff employees of the District.

The Board may enter into executive session pursuant to A.R.S. §38-431.03(A)(3) for legal advice with District legal counsel (Mangum, Wall, Stoops, and Warden).

Motion by Kevin Hardigan at 10:29.

Motion: Move to executive session.

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

Reconvened Regular session at: 10:57

XV. ADJOURNMENT

Motion by Kevin Hardigan at 10:58

Motion: Adjourn.

Vote Tally

Kevin Hardigan	Yes
Brian Donehoo	Yes
SuZan Pearce	NA
Joe Rabon	Yes
Pete Shearer	Yes

Dated this _____ day of December 2018

Board Secretary

I hereby certify that the above agenda was posted on the _____ day of December 2018 at

_____ a.m. / p.m.

Signature

If any member of the public wishes to attend the Open Meeting and requires reasonable accessibility accommodation, please notify Matt Yost, Assistant Superintendent/Business Manager, at 928-638-2461 ext. 401, 24-Hours prior to the meeting. Public documents related to the Board Meeting are available for public review in the District Office normally 72 hours prior to the time stated for the Governing Board meeting to convene. Additional documents related to the public meeting may be updated 24 hours prior to the meeting.

VIII. CONSENT AGENDA

B. Payroll Vouchers

FY 18-19	#10	\$ 145,874.51
FY 18-19	#11	\$ 135,420.13

C. Expense Vouchers

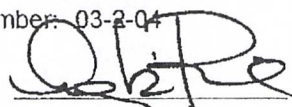
FY 18-19	#2008	\$ 40,951.58
FY 18-19	#2009	\$ 45,082.74
FY 18-19	#2010	\$ 28,867.74

GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 10

Voucher Date: 11/21/2018

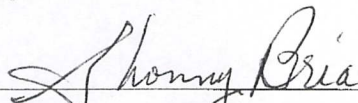
Prepared By: 

Pay Period: 10
Pay Cycle: Biweekly

Printed: 11/19/2018 01:23:35 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$145,874.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Administrator

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

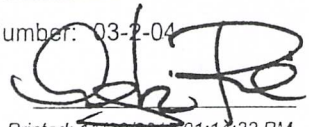
FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$81,626.71	\$5,805.68	\$9,218.38	\$10,034.38	\$106,685.15
011	\$1,188.97	\$82.62	\$140.26	\$143.39	\$1,555.24
013	\$1,643.39	\$114.23	\$193.84	\$198.13	\$2,149.59
071	\$2,401.46	\$174.73	\$283.37	\$202.55	\$3,062.11
115	\$558.00	\$40.52	\$65.89	\$3.54	\$667.95
151	\$76.92	\$5.60	\$9.07	\$6.48	\$98.07
185	\$76.93	\$5.58	\$9.10	\$6.47	\$98.08
378	\$17,000.24	\$932.65	\$2,006.04	\$1,655.01	\$21,593.94
510	\$3,703.40	\$283.10	\$397.79	\$245.12	\$4,629.41
531	\$591.35	\$38.74	\$69.77	\$60.48	\$760.34
532	\$1,364.58	\$96.49	\$161.02	\$241.17	\$1,863.26
580	\$1,661.71	\$122.56	\$88.67	\$317.36	\$2,190.30
596	\$391.92	\$27.77	\$46.25	\$55.13	\$521.07
	\$112,285.58	\$7,730.27	\$12,689.45	\$13,169.21	\$145,874.51

GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 11

Voucher Date: 12/06/2018

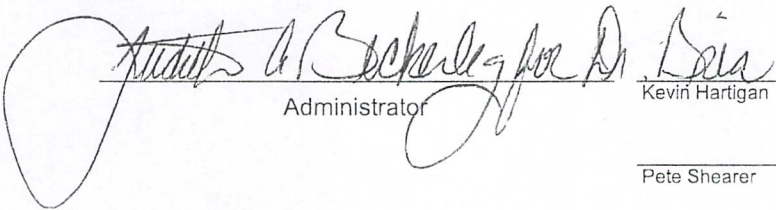
Prepared By: 

Pay Period: 11
Pay Cycle: Biweekly

Printed: 11/30/2018 01:14:32 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$135,420.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Administrator

Keviri Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$73,830.83	\$5,210.69	\$8,168.55	\$10,003.70	\$97,213.77
011	\$1,188.97	\$82.41	\$140.27	\$146.16	\$1,557.81
013	\$1,643.39	\$113.91	\$193.85	\$202.09	\$2,153.24
071	\$2,401.46	\$173.84	\$283.37	\$222.72	\$3,081.39
115	\$213.00	\$15.13	\$25.17	\$2.12	\$255.42
151	\$76.92	\$5.57	\$9.07	\$7.13	\$98.69
185	\$76.93	\$5.57	\$9.10	\$7.11	\$98.71
378	\$17,000.24	\$932.65	\$2,006.04	\$1,655.01	\$21,593.94
510	\$3,272.45	\$249.95	\$363.22	\$260.90	\$4,146.52
531	\$591.35	\$38.74	\$69.77	\$60.48	\$760.34
532	\$1,364.58	\$95.88	\$161.03	\$251.57	\$1,873.06
580	\$1,555.19	\$114.36	\$75.81	\$317.80	\$2,063.16
596	\$391.92	\$27.64	\$46.25	\$58.27	\$524.08
	\$103,607.23	\$7,066.34	\$11,551.50	\$13,195.06	\$135,420.13

GRAND CANYON USD 4 VOUCHER

Voucher No: 2008

Voucher Date: 11/19/2018

Prepared By:

Judi Beckerleg
Printed: 12/06/2018 06:43:20 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$40,951.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sherry Bria

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$20,965.14
221	IDEA, PT B 2000-01	\$3,952.00
378	IMPACT AID	\$6,365.42
383	REAP S 35A173940	\$667.41
510	FOOD SERVICE	\$2,801.78
580	TEACHERAGE	\$4,735.51
596	JOINT TECHNOLOGICAL EDUCATION	\$245.55
610	CAPITAL OUTLAY	\$1,218.77
		<hr/>
		\$40,951.58

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASBO/OFFICE OF EXECUTIVE DIRECTOR 2100 NORTH CENTRAL AVENUE SUITE 202 PHOENIX AZ 85004	000060					
Check Group: FY 2018-2019		1	90366	300007106	001.100.2510.6810.500	\$175.00
ANNUAL MEMBERSHIP DUES FOR J. BECKERLEG, ASSIST. BUS. MGR.				11/13/2018	DUES AND FEES	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMANDA HELLER						
P.O. BOX 1143						
GRAND CANYON	AZ	86023-1143				
Check Group:						
FY 2018 - 2019		6.9	90233	102018	001.100.2220.6320.100	\$2,029.57
PO ROLLED OVER FROM PRIOR YEAR.						
CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN.						
COPY OF FINGERPRINT CARD ON FILE.						
MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY.						
SALARY: 42,650.00 / DAILY RATE OF \$294.14						
				11/15/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
FY 2018 - 2019		6.9	90233	102018	001.100.2220.6320.200	\$2,029.57
PO ROLLED OVER FROM PRIOR YEAR.						
CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN.						
COPY OF FINGERPRINT CARD ON FILE.						
MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY.						
SALARY: 42,650.00 / DAILY RATE OF \$294.14						
				11/15/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
CHARGES FOR ADDITIONAL HOURS WORKED FOR SPECIAL OCCASSIONS, SUCH AS MEET THE TEACHER NIGHT & REQUIRED PROFESSIONAL DEVELOPMENT @ A RATE OF \$30.00 PER/HR.		3	90233	102018	378.100.2220.6320.100	\$90.00
				11/15/2018	PROF-EDUC SERVICES	
CHARGES FOR ADDITIONAL HOURS WORKED FOR SPECIAL OCCASSIONS, SUCH AS MEET THE TEACHER NIGHT & REQUIRED PROFESSIONAL DEVELOPMENT @ A RATE OF \$30.00 PER/HR.		3	90233	102018	378.100.2220.6320.200	\$90.00
				11/15/2018	PROF-EDUC SERVICES	

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN-HOUSE SUBSTITUTE CHARGE FOR WHEN THERE IS NO ONE ELSE TO COVER A CLASS. PER HOUR RATE IS \$20.00		1	90233	102018 11/15/2018	378.100.2220.6320.100 PROF-EDUC SERVICES	\$19.99

Check #: 0

PO/Invoice Total: \$4,259.13

Vendor Total: \$4,259.13

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPT OF REVENUE SALES & USE TAX DIVISI PO BOX 29010 PHOENIX AZ 85038	000700					
Check Group:						
Use tax payment - FY 2018 - 2019		1	90346	386569	001.240.1000.6610.100	\$9.80
UTAG UNIVERSAL TALENTED AND GIFTED SCREEN				Use Tax 11/13/2018	GENERAL SUPPLIES	
Use tax payment - GATES-2 GIFTED AND TALENTED EVALUATION SCALES		1	90346	386569	001.240.1000.6610.100	\$10.58
				Use Tax 11/13/2018	GENERAL SUPPLIES	
Use tax payment - SAGES 3 SCREENING ASSESSMENT FOR GIFTED ELEMENTARY - 4 TESTS EVALUATED		1	90346	386569	001.240.1000.6610.100	\$25.20
				Use Tax 11/13/2018	GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total:	<u>\$45.58</u>
Vendor Total:	\$45.58

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE 625 E. BEALE STREET KINGMAN AZ 86401	001040					
Check Group: FY 2018 - 2019		1	90053	1906794	596.320.1000.6610.200	\$140.15
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM NOT TO EXCEED \$5000.00				11/13/2018	SUPPLIES	
FY 2018 - 2019		1	90053	1907255	596.320.1000.6610.200	\$105.40
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM NOT TO EXCEED \$5000.00				11/19/2018	SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$245.55
Check Group: FY 2018 - 2019		1	90122	1906795	510.100.3100.6633.500	\$503.82
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS NON-FOOD ITEMS NOT TO EXCEED PO AMOUNTS				11/13/2018	OTHER FOOD (EXCEPT COMMODITIES)	
		1	90122	1906796	510.100.3100.6633.500	\$48.99
				11/13/2018	OTHER FOOD (EXCEPT COMMODITIES)	
FY 2018 - 2019		1	90122	1907256	510.100.3100.6633.500	\$1,697.06
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				11/19/2018	OTHER FOOD (EXCEPT COMMODITIES)	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON-FOOD ITEMS		1	90122	1907257	510.100.3100.6633.500	\$322.29
NOT TO EXCEED PO AMOUNTS				11/19/2018	OTHER FOOD (EXCEPT COMMODITIES)	

Check #: 0

PO/InvoiceTotal: \$2,572.16

Vendor Total: \$2,817.71

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AZ HEALTH & PHYSICAL EDUCATION (AZHPE)						
5233 E. SOUTHERN AVENUE						
#D106-461						
MESA	AZ	85206				
Check Group:						
FY 2018 - 2019		0.5	90253	03834	001.100.2213.6360.100	\$17.50
MEMBERSHIP DUES						
				11/19/2018	Employee Training and Prof. Dev. Svcs	
FY 2018 - 2019		0.5	90253	03834	001.100.2213.6360.200	\$17.50
MEMBERSHIP DUES						
				11/19/2018	EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	
REGISTRATION FOR ROSIE EVANS TO ATTEND THE 2-DAY STATE CONVENTION ON OCTOBER 24-26, 2018.		0.5	90253	03834	001.100.2213.6360.100	\$57.50
				11/19/2018	Employee Training and Prof. Dev. Svcs	
REGISTRATION FOR ROSIE EVANS TO ATTEND THE 2-DAY STATE CONVENTION ON OCTOBER 24-26, 2018.		0.5	90253	03834	001.100.2213.6360.200	\$57.50
				11/19/2018	EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$150.00
Vendor Total:	<u> </u>	\$150.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA	001210					
	GA 31193-0455					
Check Group:						
FY 2018 - 2019		21	90314	3750766	610.100.1000.6643.200	\$347.54
LONG WAY DOWN BY JASON REYNOLDS (HARDCOVER)				11/13/2018	INSTRUCTIONAL AIDE	
THE HOUSE ON MANGO STREET BY SANDRA CISNEROS (PAPERBACK)		21	90314	3750766	610.100.1000.6643.200	\$218.73
				11/13/2018	INSTRUCTIONAL AIDE	
				Check #: 0		
					PO/InvoiceTotal:	\$566.27
					Vendor Total:	\$566.27

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYER HEATING & COOLING						
1160 W. KAIBAB LANE						
FLAGSTAFF	AZ 86001					
Check Group:						
FY 2018 - 2019		1	90258	62405	001.100.2640.6430.500	\$1,933.00
LABOR TO PERFORM REPAIRS TO BOILDERS FROM INSPECTION FINDINGS.						
NOT TO EXCEED \$2900.00						
				11/13/2018	Care & Upkeep of Equipment Repair & Maint Svc	
					Check #: 0	
					PO/InvoiceTotal:	\$1,933.00
					Vendor Total:	\$1,933.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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BRAD HOUSTON
P.O. BOX 240
GRAND CANYON AZ 86023

Check Group:

FY 2018 - 2019		1	90001	827300006908	001.100.1000.6610.200	\$15.99
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OPEN PO TO PURCHASE CONSUMABLE SUPPLIES
FOR THE CLASSROOM.

NOT TO EXCEED \$100.00

11/15/2018

GC HS INSTRUCTIONAL SUPPLIES

Check #: 0

PO/InvoiceTotal:	\$15.99
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Vendor Total:	\$15.99
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Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNS PARTSMaster, INC. 7280 N. GLEN HARBOR BLVD. #101						
GLENDALe	AZ	85307-1810				
Check Group:						
FY 2018 - 2019		3	90356	019408	580.100.2620.6610.500	\$30.01
QUOTE #135545						
5 1/2" ESCUTCHEON, FOR MIXET						
METAL ROUND HANDLE FOR MIXET		2	90356	019408	580.100.2620.6610.500	\$30.03
				11/14/2018	GENERAL SUPPLIES	
CHROME ABS TEMPERATURE HANDLE FOR MIXET		3	90356	019408	580.100.2620.6610.500	\$18.15
				11/14/2018	GENERAL SUPPLIES	
MOEN POSI-TEMP CARTRIDGE 1222		4	90356	019408	580.100.2620.6610.500	\$180.26
				11/14/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$258.45

Vendor Total: \$258.45

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON STATE BUS SALES, INC. 5600 W. CLAREMONT STREET GLENDALE AZ 85301						
Check Group:						
FY 2018 - 2019		1	90329	587395	001.400.2730.6731.500	\$1,308.86
ECU, ABS, BENDIX, EC-3						

PART WILL BE DROP SHIPPED TO THE REPAIR SHOP:

RUSH TRUCK CENTER
ATTN: ALLEN
2620 E. HUNTINGTON DR.
FLAGSTAFF, AZ. 86004

11/13/2018

FURNITURE & EQUIPMENT

Check #: 0

PO/InvoiceTotal:	<u>\$1,308.86</u>
Vendor Total:	<u>\$1,308.86</u>

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARQUEST - WILLIAMS AUTO SUPPLY						
810 EAST ROUTE 66						
WILLIAMS	AZ 86046					
Check Group:						
FY 2018 - 2019		1	90354	6141-231957	001.400.2730.6610.500	\$104.87
PP-DC TYPE DASH CONT.				11/19/2018	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$104.87</u>
					Vendor Total:	<u>\$104.87</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, LLC 75 REMITTANCE DRIVE SUITE 1515 CHICAGO	IL 60675-1515					
Check Group:						
AXIS T94B02D PENDANT KIT - CAMERA DOME MOUNTING KIT MFG.PART #01159-001		3	90334	PWM2730 11/13/2018	610.100.2580.6731.500 FURNITURE & EQUIPMENT	\$652.50
Check #: 0						
PO/InvoiceTotal:						\$652.50
Vendor Total:						\$652.50

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CHENEVERT, KARA

PO BOX 519

GRAND CANYON AZ 86023

Check Group:

FY 2018-2019		1	90015	36820606161213 9	001.100.1000.6610.100	\$100.00
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OPEN PO TO PURCHASE CONSUMABLE SUPPLIES
FOR THE CLASSROOM.

CHARGES NOT TO EXCEED \$100.00

11/15/2018

GC ES INSTRUCTIONAL SUPPLIES

Check #: 0

PO/Invoice Total:	\$100.00
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Vendor Total:	\$100.00
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHERYL BENEFIELD						
P.O. BOX 156						
GRAND CANYON AZ 86023-0156						
Check Group:						
FY 2018 - 2019		1	90002	3372-0328	001.100.1000.6610.100	\$29.95
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
FY 2018 - 2019		1	90002	73852283	001.100.1000.6610.100	\$13.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
FY 2018 - 2019		1	90002	77273385	001.100.1000.6610.100	\$12.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
				11/15/2018	GC ES INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/Invoice Total: \$54.95

Vendor Total: \$54.95

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMERCIAL SYSTEMS TECHNOLOGY, INC. 210 SOUTH MESA DRIVE MESA AZ 85210						
Check Group:						
FY 2018 - 2019		2	90344	6409	001.100.2640.6430.500	\$1,500.00
MCACCB ANALOG CARDS				11/19/2018	Care & Upkeep of Equipment Repair & Maint Svc	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,500.00</u>
					Vendor Total:	<u>\$1,500.00</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSULTING PSYCHOLOGISTS OF NORTHERN AZ						
3360 EAST LINDA VISTA DRIVE						
FLAGSTAFF AZ 86004-2228						
Check Group:						
FY 2018 - 2019		0.8	90182	322	001.200.2140.6330.100	\$1,346.40
THERAPEUTIC COUNSELING FOR ED STUDENTS 1X/WEEK FOR 35 WEEKS, PLUS TRANSPORTATION COSTS FOR DR. GARY PLANK.						
				11/13/2018	OTH PROF SERVICES	
FY 2018 - 2019		0.2	90182	322	001.200.2140.6330.200	\$336.60
THERAPEUTIC COUNSELING FOR ED STUDENTS 1X/WEEK FOR 35 WEEKS, PLUS TRANSPORTATION COSTS FOR DR. GARY PLANK.						
				11/13/2018	OTH PROF SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$1,683.00
Check Group:						
FY 2018 - 2019		1	90183	222	221.200.2140.6330.100	\$3,500.00
PSYCHOLOGY SERVICES						
				11/13/2018	OTHER PROFESSIONAL SERVICES	
ADDITIONAL 10% BECAUSE OF MOST LIKELY GOING OVER THE BID; EVEN WITH NO NEW REFERRALS, 19 EVALUATIONS ARE ALREADY MANDATORY.		1	90183	222	221.200.2140.6330.100	\$452.00
				11/13/2018	OTHER PROFESSIONAL SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$3,952.00
Vendor Total:						\$5,635.00

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYNTHIA MORENO	005200					
P.O. BOX 704						
GRAND CANYON	AZ 86023					
Check Group:						
MILEAGE PER DIEM TO ATTEND ATHLETIC DIRECTOR MEETING IN FLAGSTAFF - OCT. 22, 2018		174	90385	102218 10/22/2018	001.620.2213.6580.200 TRAVEL	\$77.43
				Check #: 0		
					PO/Invoice Total:	\$77.43
					Vendor Total:	\$77.43

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPRESS MINI MART P.O. BOX 99 NEW MARKET TN 37820	001580					
Check Group:						
FY 2018 - 2019		1	90243	1908126	001.400.2710.6627.500	\$272.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	1908130	001.400.2710.6627.500	\$69.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	1908266	001.400.2710.6627.500	\$130.51
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	1908863	001.400.2710.6627.500	\$251.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	1908955	001.400.2710.6627.500	\$132.25
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90243	1909165	001.400.2710.6627.500	\$54.10
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSESSES.						
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	11/19/2018 3905521	DIESEL FUEL 001.100.2650.6626.500	\$49.00
CHARGES NOT TO EXCEED PO AMOUNT.						
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	11/19/2018 3905860	GASOLINE 001.100.2650.6626.500	\$31.20
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		1	90243	11/19/2018 3906136	GASOLINE 001.400.2710.6627.500	\$77.02
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSESSES.						
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	11/19/2018 3906195	DIESEL FUEL 001.100.2650.6626.500	\$59.20
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		1	90243	11/19/2018 3906206	GASOLINE 001.400.2710.6627.500	\$59.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSESSES.						
				11/19/2018	DIESEL FUEL	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90243	3906350	001.400.2710.6627.500	\$284.04
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3906486	001.400.2710.6627.500	\$100.25
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3906604	001.400.2710.6627.500	\$40.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3906626	001.400.2710.6627.500	\$121.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	7908036	001.400.2710.6627.500	\$92.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	7908040	001.400.2710.6627.500	\$85.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				11/19/2018	DIESEL FUEL	

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	7908445	001.400.2710.6627.500	\$218.01
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	7908596	001.400.2710.6627.500	\$130.00
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	7908784	001.400.2710.6627.500	\$117.51
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	7910733	001.400.2710.6627.500	\$230.01
				11/19/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	7911470	001.400.2710.6627.500	\$112.00
				11/19/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE. CHARGES NOT TO EXCEED PO AMOUNT.		1	90243	7911621	001.100.2650.6626.500	\$68.43
				11/19/2018	GASOLINE	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		-1	90243	OCT 18-DISC	001.400.2710.6627.500	(\$1,000.00)

PO ROLLED OVER FROM PRIOR YEAR:

OPEN PURCHASE ORDER FOR DIESEL FUEL FOR
SCHOOL BUSES.

11/19/2018

DIESEL FUEL

Check #: 0

PO/Invoice Total:	\$1,782.55
Vendor Total:	\$1,782.55

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE Acct. # 0200143 CHICAGO IL 60693-0918	003120					
Check Group: FY 2018 - 2019		1	90317	335895A	383.100.2220.6641.100	\$641.71
(159 TOTAL) ELEMENTARY LIBRARY BOOKS (SEE ATTACHED LIST)				11/19/2018	LIBRARY BOOKS	
(4 TOTAL) HIGH SCHOOL LIBRARY BOOKS (SEE ATTACHED LIST)		1	90317	335895A	383.100.2220.6641.200	\$25.70
				11/19/2018	LIBRARY BOOKS	

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$667.41
Vendor Total:	<u> </u>	\$667.41

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON FOOD SERVICE P.O. BOX 519 GRAND CANYON AZ 86023	003510					
Check Group:						
FY 2018 - 2019		0.5	90299	10-2018	378.100.1000.6890.100	\$57.72
OPEN PURCHASE ORDER FOR SHORTAGE ON INCREASED LUNCH PRICES OF \$2.86. THE GOVERNING BOARD APPROVED ON SEPT. 26, 2018, TO KEEP THE LUNCH PRICE AT \$2.75, CREATING A SHORTAGE OF \$.11 PER MEAL. THE DIFFERENCE IS TO BE MADE UP USING IMPACT AID FUNDS. CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		0.5	90299	11/15/2018	MISCELLANEOUS EXPENDITURES	
FY 2018 - 2019		0.5	90299	10-2018	378.100.1000.6890.200	\$57.71
OPEN PURCHASE ORDER FOR SHORTAGE ON INCREASED LUNCH PRICES OF \$2.86. THE GOVERNING BOARD APPROVED ON SEPT. 26, 2018, TO KEEP THE LUNCH PRICE AT \$2.75, CREATING A SHORTAGE OF \$.11 PER MEAL. THE DIFFERENCE IS TO BE MADE UP USING IMPACT AID FUNDS. CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		0.5	90299	11/15/2018	EXPENDITURES EXPENDITURES	
FY 2018 - 2019		0.5	90299	9&8-2018	378.100.1000.6890.100	\$102.68
OPEN PURCHASE ORDER FOR SHORTAGE ON INCREASED LUNCH PRICES OF \$2.86. THE GOVERNING BOARD APPROVED ON SEPT. 26, 2018, TO KEEP THE LUNCH PRICE AT \$2.75, CREATING A SHORTAGE OF \$.11 PER MEAL. THE DIFFERENCE IS TO BE MADE UP USING IMPACT AID FUNDS. CHARGES NOT TO EXCEED PO AMOUNT.						
				11/15/2018	MISCELLANEOUS EXPENDITURES	

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		0.5	90299	9&8-2018	378.100.1000.6890.200	\$102.68

OPEN PURCHASE ORDER FOR SHORTAGE ON
INCREASED LUNCH PRICES OF \$2.86.

THE GOVERNING BOARD APPROVED ON SEPT. 26,
2018, TO KEEP THE LUNCH PRICE AT \$2.75,
CREATING A SHORTAGE OF \$.11 PER MEAL. THE
DIFFERENCE IS TO BE MADE UP USING IMPACT AID
FUNDS.

CHARGES NOT TO EXCEED PO AMOUNT.

11/15/2018

EXPENDITURES EXPENDITURES

Check #: 0

PO/InvoiceTotal: \$320.79

Vendor Total: \$320.79

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLYARD-FLAGSTAFF P.O. BOX 801302 KANSAS CITY MO 64180-1302	004040					
Check Group:						
LINER 40-45 GAL 40 X 48 16 MIL BLK 250/CS ST		-4	90029	800381668 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	(\$152.64)
						Check #: 0
						PO/InvoiceTotal: <u> </u> (\$152.64)
Check Group:						
FY 2018 - 2019 QUOTE #100522138 URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS		2	90350	603216995 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$47.45
LINER 60GAL 38X58 1.25MIL BLK 100/CS PAY		4	90350	603216995 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$164.94
TISSUE OPTICORE GSC 2 PLY 36 865 CS		12	90350	603216995 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$555.30
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$767.69
Check Group:						
FY 2018 - 2019 AD 20 IN GLACIER P2 PREP AND POLISH, 5CS		2	90351	603216996 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$63.22
MOP MF POCKET PREMIUM 18IN YW MESH BACK		2	90351	603216996 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$24.68
PRE-GAME		4	90351	603216996 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$66.60
RECON WOOD FLR RESTORER 1.5 GAL EA - 1/CS		6	90351	603216996 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$860.04

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE #100523714 PAD MFXP MIRCEOFIBER FINISH 5X30		1	90351	603216996 11/13/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$28.43

Check #: 0

PO/InvoiceTotal: \$1,042.97

Vendor Total: \$1,658.02

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOLSUM BAKERY, INC. P.O. BOX 842176 DALLAS TX 75284	003880					
Check Group: FY 2018 - 2019		1	90061	1083434604	510.100.3100.6633.500	\$17.38
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM. NOT TO EXCEED PO AMOUNT						
				11/13/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$17.38
					Vendor Total:	\$17.38

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN SULLIVAN P.O. BOX 519 GRAND CANYON AZ 86023						
Check Group: FY 2018 - 2019		1	90014	17784	001.100.1000.6610.100	\$43.58
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM. NOT TO EXCEED \$100.00				11/13/2018	GC ES INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$43.58
					Vendor Total:	\$43.58

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUDI BECKERLEG PO BOX 125 GRAND CANYON AZ 86023	001222					
Check Group: FY 2018 - 2019		1	90246	FAX-OCT 18	001.100.2320.6531.500	\$10.00

PO ROLLED OVER FROM PRIOR FISCAL YEAR.

OPEN PO FOR FAXING CAPABILITY WITH MYFAX.COM WHEN WORKING FROM HOME DURING TIMES, WHEN THE SCHOOL INTERNET IS NOT WORKING. THE SERVICE MAY ALSO BE USED FROM SCHOOL COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100 OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE. ACCT. MUST BE SET UP USING A CREDIT CARD, SO REIMBURSEMENT WILL GO TO MS. BECKERLEG SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

11/15/2018

TELEPHONE

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90246	FAX-SEP 18	001.100.2320.6531.500	\$10.00

PO ROLLED OVER FROM PRIOR FISCAL YEAR.

OPEN PO FOR FAXING CAPABILITY WITH MYFAX.COM WHEN WORKING FROM HOME DURING TIMES, WHEN THE SCHOOL INTERNET IS NOT WORKING. THE SERVICE MAY ALSO BE USED FROM SCHOOL COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100 OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE. ACCT. MUST BE SET UP USING A CREDIT CARD, SO REIMBURSEMENT WILL GO TO MS. BECKERLEG SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

11/15/2018 TELEPHONE

Check #: 0

PO/InvoiceTotal: \$20.00

Check Group:

MILEAGE PER DIEM FOR ATTENDING THE AASBO LEADERSHIP INSTITUTE AT LITTLE AMERICA IN FLAGSTAFF - OCT. 25 & 26, 2018	158.6	90384	111518	378.100.2570.6580.500		\$70.58
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11/15/2018 Non Instructional Staff Travel

Check #: 0

PO/InvoiceTotal: \$70.58

Vendor Total: \$90.58

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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LOOMIS
DEPT. 0757
P.O. BOX 120757
DALLAS TX 75312-0757

Check Group:						
FY 2018 - 2019		1	90045	12318834	001.100.2510.6810.500	\$153.21

PO ROLLED OVER
FROM PREVIOUS YEAR.

OPEN PURCHASE ORDER FOR FEES FOR ARMORED
CAR SERVICE TO TRANSPORT CASH DEPOSITS FOR
THE DISTRICT'S FIDUCIARY
ACCOUNTS TO THE
WELLS FARGO BRANCH
IN FLAGSTAF, AZ.

DEPOSITS WILL BE PICKED UP ONCE
A WEEK TO COMPLY WITH THE REQUIREMENTS OF
THE USFR.

PRICE VARIABLE:
\$135.00 to \$155.00 PER MONTH DEPENDING ON THE
AMOUNT OF TIME COURIER IS ON SITE.

CHARGES NOT TO EXCEED
PURCHASE ORDER AMOUNT.

11/14/2018 DUES AND FEES

Check #: 0

PO/InvoiceTotal: \$153.21

Vendor Total: \$153.21

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARGARET LYLE P.O. BOX 519 GRAND CANYON AZ 86023						
Check Group: FY 2018 - 2019		1	90009	820600509167	001.100.1000.6610.100	\$100.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM. NOT TO EXCEED \$100.00				11/15/2018	GC ES INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/Invoice Total:	\$100.00
					Vendor Total:	\$100.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATT YOST						
P.O. BOX 1915						
GRAND CANYON AZ 86023						
Check Group:						
MILEAGE PER DIEM TO TAKE TEACHER CERT.'S TO BE RECORDED WITH THE COUNTY & ATTEND COUNTY SUPERINTENDNET MEETING IN FLAGSTAFF - AUG. 7 & OCT. 25, 2018		326.8	90386	102918	001.100.2570.6580.500	\$145.43
				10/29/2018	TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$145.43
Check Group:						
PER DIEM FOR MILEAGE TO ATTEND THE BUSINESS MGR. TRAINING THROUGH AASBO & YAVAPAI COLLEGE IN PRESCOTT - OCT. 4, 5, 11, 12 , NOV. 8 & 9, 2018		1044.28	90387	111918	378.100.2570.6580.500	\$464.70
				11/19/2018	Non Instructional Staff Travel	
PER DIEM FOR MEALS FOR THE SAME DATES		4	90387	111918	378.100.2570.6580.500	\$344.00
				11/19/2018	Non Instructional Staff Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$808.70
					Vendor Total:	\$954.13

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MELISSA A.SCHOEFFEL. P.O. BOX 1452 GRAND CANYON AZ 86023-1452						
Check Group: FY 2018 - 2019		1	90150	562371	001.100.1000.6610.200	\$100.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM. NOT TO EXCEED \$100.00				11/15/2018	GC HS INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PITNEY BOWES INC.

P.O. BOX 371896

PITTSBURGH PA 15250-7896

Check Group:

POWERGUARD POWER STRIP FOR POSTAGE MACHINE. BILLED JAN. 2018, DID NOT RECEIVE UNTIL SEPT. 2018.		1	90308	1006334776	378.100.2510.6610.500	\$315.36
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11/14/2018 GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$315.36

Vendor Total: \$315.36

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRUFROCK PRESS, INC. P.O. BOX 8813 WACO TX 71714-8813						
Check Group: FY 2018 - 2019		1	90346	386569	001.240.1000.6610.100	\$192.50
UTAG UNIVERSAL TALENTED AND GIFTED SCREEN				11/13/2018	GENERAL SUPPLIES	
SAGES 3 SCREENING ASSESSMENT FOR GIFTED ELEMENTARY - 4 TESTS EVALUATED		1	90346	386569	001.240.1000.6610.100	\$495.00
GATES-2 GIFTED AND TALENTED EVALUATION SCALES		1	90346	386569	001.240.1000.6610.100	\$207.90
				11/13/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>\$895.40</u>
Vendor Total:	\$895.40

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STEPHEN ROBERTSON 1159 E. PARK AVENUE CHANDLER AZ 85225						
Check Group:						
FY 2018 - 2019		0.5	90345	0000116	378.100.2213.6360.100	\$2,100.00
SEI TRAINING DECEMBER 7TH & 8TH, 2018 FOR ANY TEACHER NEEDING SEI TRAINING						
FY 2018 - 2019		0.5	90345	0000116	378.100.2213.6360.200	\$2,100.00
SEI TRAINING DECEMBER 7TH & 8TH, 2018 FOR ANY TEACHER NEEDING SEI TRAINING						
				11/13/2018	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	
				11/13/2018	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,200.00
					Vendor Total:	\$4,200.00

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDOVAL'S TIRE 711 N. GRAND CANYON BLVD. WILLIAMS AZ 86046						
Check Group:						
FY 2018 - 2019		1	90304	14786	001.100.2650.6430.500	\$743.18
OPEN PURCHASE ORDER TO REPAIR THE ENGINE IDLING ON THE CHEVY 4X4 NOT TO EXCEED \$1500.00						
				11/15/2018	REPAIRS & MAINTENANCE SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$743.18
Check Group:						
FY 2018 - 2019		1	90305	14784	001.400.2730.6430.500	\$158.95
OPEN PURCHASE ORDER TO CHECK THE FUEL LINE AND DIAGNOSE ENGINE THAT IS DYING WHILE IDLING ON BUS #2 NOT TO EXCEED \$1500.00						
				11/13/2018	REPAIRS & MAINTENANCE SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$158.95
					Vendor Total:	\$902.13

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS - DAIRY DIV. P.O. BOX 52420 PHOENIX AZ 85072-2420	007120					
Check Group:						
FY 2018 - 2019		1	90074	002317706	510.100.3100.6633.500	\$107.75
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90074	002329069	510.100.3100.6633.500	\$104.49
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				11/13/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				11/13/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$212.24
					Vendor Total:	\$212.24

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHELL P.O. BOX 78012 PHOENIX AZ 85062-8012	007140					
Check Group: FY2018-2019		1	90280	0031245	001.400.2710.6627.500	\$125.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY2018-2019		1	90280	11/19/2018 264952	DIESEL FUEL 001.400.2710.6627.500	\$102.17
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY2018-2019		1	90280	11/19/2018 265280	DIESEL FUEL 001.400.2710.6627.500	\$85.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY2018-2019		1	90280	11/19/2018 549063	DIESEL FUEL 001.400.2710.6627.500	\$124.04
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				11/19/2018	DIESEL FUEL	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY2018-2019		1	90280	741215	001.100.2650.6626.500	\$59.67
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY2018-2019		1	90280	820332	001.400.2710.6627.500	\$92.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				11/19/2018	DIESEL FUEL	
					Check #: 0	
					PO/InvoiceTotal:	\$587.88
					Vendor Total:	\$587.88

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMARTSCHOOLSPLUS, INC.						
P.O. BOX 11618						
TEMPE AZ 85284-0027						
Check Group:						
CONTRACT ADDENDUM: COBRA STIPEND - TOTAL INCLUDES TAXES AND ADMIN FEE.		2	90332	804	001.100.1000.6320.200	\$508.54
				11/14/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
ESTIMATED COSTS BASED ON SUBSTITUE PAY: SOCIAL SECURITY EXPENSE @ 6.2% = \$491.22 MEDICARE @ 1.45% = 114.88 FUTA* @0.90% = \$126.00 AZ SUI* @ 0.36% = \$88.20 WORKER COMP Regular @ 0.61% = \$48.33 ADMIN. FEES @ 6.5% = \$514.99		1	90332	834	001.100.1000.6320.100	\$215.10
				11/14/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
FY 2018-2019		2	90332	834	001.100.1000.6320.200	\$1,320.48
UNDER CONTRACT WITH SMARTSCHOOLSPLUS TO HIRE RETIRED TEACHER, SARA NEWTON, TO SUBSTITUTE FOR HS SCIENCE TEACHER, SEAN BOERKE.						
MS. NEWTON WILL WORK A TOTAL OF 12-WEEKS, WHICH WILL BE STAGGERED OVER THE MONTHS OF OCTOBER & NOVEMBER 2018 AND JANUARY THRU MARCH 2019.						
THE AGREED UPON RATE OF \$165.00, PER DAY, WILL BE PAID TO MS. NEWTON. \$165. X 4 = \$ 660.00						
				11/14/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$2,044.12
Vendor Total:						\$2,044.12

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANLEY STEEMER OF NAZ 8676 E. LONG MESA DR. PRESCOTT AZ 86314						
Check Group:						
FY 2018 - 2019		1	90370	59756	580.100.2620.6420.500	\$89.95
OPEN PO FOR CARPET CLEANING, AS NEEDED, FOR TEACHER HOUSING. - RATE PER ROOM: \$22.95, STAIRS COUNT AS ONE ROOM. HALLS AND LIKE AREAS ARE NO ADDITIONAL CHARGE. MINIMUM CHARGE PER UNIT IS \$89.95. CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		1	90370	11/15/2018 59757	CLEANING SERVICES 580.100.2620.6420.500	\$189.75
OPEN PO FOR CARPET CLEANING, AS NEEDED, FOR TEACHER HOUSING. - RATE PER ROOM: \$22.95, STAIRS COUNT AS ONE ROOM. HALLS AND LIKE AREAS ARE NO ADDITIONAL CHARGE. MINIMUM CHARGE PER UNIT IS \$89.95. CHARGES NOT TO EXCEED PO AMOUNT.						
				11/15/2018	CLEANING SERVICES	

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90370	59758	580.100.2620.6420.500	\$114.75

OPEN PO FOR CARPET CLEANING, AS NEEDED, FOR
TEACHER HOUSING.
- RATE PER ROOM: \$22.95,
STAIRS COUNT AS ONE ROOM.
HALLS AND LIKE AREAS
ARE NO ADDITIONAL
CHARGE.

MINIMUM CHARGE PER
UNIT IS \$89.95.

CHARGES NOT TO
EXCEED PO AMOUNT.

11/15/2018 CLEANING SERVICES

Check #: 0

PO/InvoiceTotal:	<u>\$394.45</u>
Vendor Total:	\$394.45

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAT PADS, LLC 13897 W. WAINRIGHT DR. BOISE	ID 83713					
Check Group: FY 2018 - 2019		1	90380	1149406	001.100.2130.6330.500	\$125.00

ANNUAL RENEWAL - LIFEREADY 360 AUTOMATED
EXTERNAL DEFIBRILLATOR (AED) MEDICAL
DIRECTION PROGRAM:
- PHYSICIAN OVERSIGHT
- AED EVENT REVIEW
- ONGOING AED COMPLIANCE UTILIZING
WWW.RESCUESTAT.COM
- MONTHLY E-MAIL REMINDERS FOR AED
MAINTENANCE, AED COMPONENT EXPIRATION &
RESPONDER RE-CERTIFICATION.

11/19/2018

OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal:	<u>\$125.00</u>
Vendor Total:	<u>\$125.00</u>

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE PROFESSIONAL GROUP PUBLIC CONSULTING						
2855 E. BROWN ROAD, SUITE 19						
MESA	AZ		85213-4216			
Check Group:						
FY 2018-2019		6	90311	2018-368 M	001.100.2510.6340.500	\$600.00
MOHAVE CONTRACT 17M-PGPC-1215						
OPEN PO FOR CUNSLTING SERVICES PROVIDED BY						
DAVID WOOD FOR WORK ON DISTRICT FIXED						
ASSETS						
MOHAVE CONTRACT @100 PER HOUR						
				11/13/2018	TECHNICAL SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS O'CONNOR						
P.O. Box 1074						
Grand Canyon AZ 86023						
Check Group:						
FY 2018 - 2019		1	90328	31010	580.100.2500.6731.500	\$256.44
OPEN PURCHASE ORDER FOR FURNITURE						
NOT TO EXCEED \$4000.00						
				11/15/2018	FURNITURE & EQUIPMENT	
FY 2018 - 2019		1	90328	41240445	580.100.2500.6731.500	\$476.29
OPEN PURCHASE ORDER FOR FURNITURE						
NOT TO EXCEED \$4000.00						
				11/15/2018	FURNITURE & EQUIPMENT	
FY 2018 - 2019		1	90328	439779	580.100.2500.6731.500	\$14.91
OPEN PURCHASE ORDER FOR FURNITURE						
NOT TO EXCEED \$4000.00						
				11/15/2018	FURNITURE & EQUIPMENT	
FY 2018 - 2019		1	90328	8080008000	580.100.2500.6731.500	\$1,339.99
OPEN PURCHASE ORDER FOR FURNITURE						
NOT TO EXCEED \$4000.00						
				11/15/2018	FURNITURE & EQUIPMENT	
FY 2018 - 2019		1	90328	WFC310S0EW	580.100.2500.6731.500	\$499.00
OPEN PURCHASE ORDER FOR FURNITURE						
NOT TO EXCEED \$4000.00						
				11/15/2018	FURNITURE & EQUIPMENT	

Check #: 0

PO/Invoice Total:	\$2,586.63
Vendor Total:	\$2,586.63

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITAN PROPANE P.O. BOX 30038 7911 N. US HWY 89 FLAGSTAFF AZ 86004 Check Group:	003560					
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS. PO ROLLED OVER FROM PRIOR YEAR.		1	90139	804020098	580.100.2610.6623.500	\$432.36
CHARGES NOT TO EXCEED PO AMOUNT.						
**Deductions made from Employee Payroll to reimburse Housing Fund.						
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS. PO ROLLED OVER FROM PRIOR YEAR.		1	90139	804028150	580.100.2610.6623.500	\$670.05
CHARGES NOT TO EXCEED PO AMOUNT.						
**Deductions made from Employee Payroll to reimburse Housing Fund.						
				11/13/2018	BOTTLED GAS	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.		1	90139	804029352	580.100.2610.6623.500	\$393.57

PO ROLLED OVER
FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

**Deductions made from Employee Payroll to reimburse
Housing Fund.

11/14/2018

BOTTLED GAS

Check #: 0

PO/InvoiceTotal: \$1,495.98

Vendor Total: \$1,495.98

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST COAST JAMBOREE						
3527 MT. DIABLO BLVD. #346						
LAFAYETTE	CA 94549					
Check Group:						
FY 2018 - 2019		1	90322	893	378.620.1000.6890.200	\$450.00
ENTRY FEE TO THE WEST COAST JAMBOREE TOURNAMENT IN SAN FRANCISCO ON DECEMBER 27-29, 2018						
				11/14/2018	MISCELLANEOUS EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2008

11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS HIGH SCHOOL P.O. BOX 427 WILLIAMS AZ 86046	008230					
Check Group: FY 2018 - 2019		1	90321	111518	001.620.1000.6890.200	\$600.00
ENTRY FEE FOR THE ROUTE 66 TOURNAMENT, BOYS AND GIRLS TEAMS NOVEMBER 29, 30 AND DECEMBER 1, 2018.						
				11/15/2018	MISC EXPENDITURES	
				Check #: 0		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

Voucher Detail Listing

Voucher Batch Number: 2008 11/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$40,951.58

End of Report

GRAND CANYON USD 4 VOUCHER

Voucher No: 2009

Voucher Date: 11/29/2018

Prepared By:

Vicki Swatski
Printed: 11/29/2018 06:47:25 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$45,082.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Justin A. Beckerleg for Dr. Lisa

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$15,107.06
221	IDEA, PT B 2000-01	\$1,321.00
378	IMPACT AID	\$2,580.86
384	REAP S 358A182129	\$2,136.54
510	FOOD SERVICE	\$603.16
580	TEACHERAGE	\$865.82
610	CAPITAL OUTLAY	\$18,964.51
855	EMPLOYEE INSURANCE	\$3,503.79
		<hr/> <hr/>
		\$45,082.74

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AED NETWORKS, LLC						
DBA NEW LIFE CPR						
2131 GOLF LINKS DR. #15						
PRESCOTT AZ 86301						
Check Group:						
CRYSTAL MEYER		0.5	90199	15181 11/27/2018	001.100.2213.6360.100 Employee Training and Prof. Dev. Svcs	\$20.00
CRYSTAL MEYER		0.5	90199	15181 11/27/2018	001.100.2213.6360.200 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$20.00
CYNTHIA MORENO		0.5	90199	15181 11/27/2018	001.100.2213.6360.100 Employee Training and Prof. Dev. Svcs	\$20.00
FY 2018 - 2019		1	90199	15181	001.200.2570.6360.100	\$40.00
CPR AND FIRST AID TRAINING FOR APPROXIMATELY FIFTEEN (15) PEOPLE ON SEPT. 14, 2018.						
GLORIA BARRETT KRISTIN ZANOS EMILY PETRIE ROSIE EVANS						
				11/27/2018	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	
ALEJANDRA FLORES		0.5	90199	15181 11/27/2018	001.100.2570.6360.100 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	\$20.00
ALEJANDRA FLORES		0.5	90199	15181 11/27/2018	001.100.2570.6360.200 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	\$20.00
RUDY KEEBAHE		1	90199	15181 11/27/2018	001.400.2570.6360.500 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	\$40.00
ARLENE KEEBAHE		1	90199	15181 11/27/2018	001.400.2570.6360.500 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	\$40.00
CYNTHIA MORENO		0.5	90199	15181 11/27/2018	001.100.2213.6360.200 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$20.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFF SMITH		1	90199	15181 11/27/2018	001.100.2213.6360.200 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$40.00
EDEN STINE		1	90199	15181 11/27/2018	001.400.2570.6360.500 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	\$40.00
KRIS SWATSKI		1	90199	15181 11/27/2018	001.400.2570.6360.500 EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	\$40.00
VICKIE SWATSKI		1	90199	15181 11/27/2018	001.100.2570.6360.500 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$40.00
TERRY TOBIN		0.5	90199	15181 11/27/2018	001.100.2213.6360.100 Employee Training and Prof. Dev. Svcs	\$20.00
TERRY TOBIN		0.5	90199	15181 11/27/2018	001.100.2213.6360.200 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$20.00
KRISTIN ZANOS		1	90199	15181 11/27/2018	001.100.2213.6360.200 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$40.00
JOHN SULLIVAN		1	90199	15181 11/27/2018	001.100.2213.6360.100 Employee Training and Prof. Dev. Svcs	\$40.00
EMILY PETRIE		1	90199	15181 11/27/2018	001.100.2213.6360.100 Employee Training and Prof. Dev. Svcs	\$40.00
ROSIE EVANS		0.5	90199	15181 11/27/2018	001.100.2213.6360.100 Employee Training and Prof. Dev. Svcs	\$20.00
ROSIE EVANS		0.5	90199	15181 11/27/2018	001.100.2213.6360.200 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$20.00

Check #: 0

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE 625 E. BEALE STREET KINGMAN AZ 86401	001040					
Check Group: FY 2018 - 2019		1	90122	1907520	510.100.3100.6633.500	\$421.86
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				11/29/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$421.86
					Vendor Total:	\$421.86

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARBARA SHIELDS						
P.O. BOX 887						
GRAND CANYON AZ 86023						
Check Group:						
FY 2018 - 2019						
		1	90129	112318	510.100.3100.6633.500	\$60.57
REIMBURSE BARB SHIELDS FOR PRODUCE NEEDED FOR STUDENT LUNCH SALAD BAR. DUE TO THE DISTRICT NOT HAVING A CREDIT CARD. NOT TO EXCEED \$250.00						
				11/29/2018	OTHER FOOD (EXCEPT COMMODITIES)	
					Check #: 0	
					PO/InvoiceTotal:	\$60.57
					Vendor Total:	\$60.57

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CENTURY LINK - BUSINESS SERVICES

ACCT. # 75483399

P.O. BOX 52187

PHOENIX AZ 85072-2187

Check Group:

FY 2018-2019		1	90141	1454878954	001.100.2600.6531.500	\$3,798.24
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PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR

ACCT # 75483399

SCHOOL'S INTERNET & OUT-OF STATE LONG
DISTANCE CHARGES.

CHARGES NOT TO EXCEED PO AMOUNT.

11/27/2018

TELEPHONE

Check #: 0

PO/InvoiceTotal:	\$3,798.24
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Vendor Total:	\$3,798.24
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Grand Canyon USD 4

Voucher Batch Number: 2009 11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYNTHIA MORENO P.O. BOX 704 GRAND CANYON AZ 86023	005200					
Check Group: FY 2018 - 2019		1	90392	2155	001.620.1000.6890.100	\$200.00
MIDDLE SCHOOL GIRLS BASKETBALL REFS - DEC. 1, 2018 2 REFS FOR 5 GAMES @ \$20.00 EACH GAME				11/29/2018	MISC EXPENDITURES	
MIDDLE SCHOOL GIRLS BASKETBALL REFS - DEC. 8, 2018 TOURNAMENT 2 REFS FOR 5 GAMES @ \$20.00 EACH		1	90392	2155	001.620.1000.6890.100	\$200.00
				11/29/2018	MISC EXPENDITURES	

Check #: 0

PO/InvoiceTotal:	\$400.00
Vendor Total:	\$400.00

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Delta Dental of Arizona, Inc
P. O. Box 80020

City of Industry CA 91716

Check Group:

FY 2018 - 2019		1	90017	663582	855.100.1000.6210.500	\$3,503.79
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PO ROLLED OVER FROM PREVIOUS YEAR.
OPEN PO:

GROUP # 55531-000-10001-30859

MONTHLY DENTAL PREMIUM FOR STAFF IS PAID BY
THE DISTRICT.

PREMIUMS FOR DEPENDANTS ARE PAID BY THE
EMPLOYEE THROUGH PAYROLL DEDUCTIONS.

CHARGES NOT TO EXCEED PO AMOUNT.

12/1/2018 EMPLOYEE INSURANCE

Check #: 0

PO/InvoiceTotal: \$3,503.79

Vendor Total: \$3,503.79

Grand Canyon USD 4

Voucher Batch Number: 2009

11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTBAY, INC.						
P.O. BOX 1328						
WAUSAU WI 54402-1328						
Check Group:						
FY 2018 - 2019		1	90202	878027	378.620.1000.6731.100	\$568.08
(30) NIKE TEAM REVERSIBLE TANK AND SHORTS						
MIDDLE SCHOOL GIRL'S BASKETBALL TEAM 2018						
(SEE QUOTE FOR BREAKDOWN)						
TEAM NAME ON FRONT, NUMBERS FRONT/BACK		30	90202	11/27/2018 878027	FURNITURE & EQUIPMENT <\$5 378.620.1000.6731.100	\$662.78
				11/27/2018	FURNITURE & EQUIPMENT <\$5	
				Check #: 0		
					PO/InvoiceTotal:	\$1,230.86
Check Group:						
FY 2018 - 2019		1	90203	877339	610.620.1000.6731.200	\$4,524.91
(30) VARSITY BOYS BASKETBALL UNIFORMS, NIKE HOME AND AWAY SETS						
(SEE QUOTE FOR BREAKDOWN OF CHARGES)						
				11/27/2018	FURN & EQUIPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$4,524.91
					Vendor Total:	\$5,755.77

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS P.O. BOX 7221 PASADENA CA 91109-7321	002910					
Check Group: OPEN PO FOR FY 2018 - 2019		1	90165	6-377-30452	001.100.2510.6532.500	\$52.79

PO ROLLED OVER FROM PREVIOUS YEAR:

PRIMARILY USED TO HAVE PAYROLL CHECKS &
ACCOUNTS PAYABLE CHECKS SENT VIA FED EX
FROM THE COUNTY OFFICE IN FLAGSTAFF TO THE
DISTRICT OFFICE.

ACCT. #262994406

THIS WILL SAVE THE DISTRICT TIME AND MONEY
FROM SENDING EMPLOYEES TO FLAG. TO PICK UP
CHECKS SINCE THE MAIL HAS BECOME SO
UNRELIABLE.

11/27/2018

POSTAGE & SHIPPING

Check #: 0

PO/InvoiceTotal:	<u>\$52.79</u>
Vendor Total:	\$52.79

Grand Canyon USD 4

Voucher Batch Number: 2009 11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE Acct. # 0200143 CHICAGO IL 60693-0918	003120					
Check Group:						
INCORRECT CODE: ON LINE 1 AND 2 ELEMENTARY LIBRARY BOOKS		1	90317	335895 11/29/2018	384.100.2220.6641.100 LIBRARY BOOKS	\$2,099.60
HIGH SCHOOL LIBRARY BOOKS		1	90317	335895 11/29/2018	384.100.2220.6641.200 LIBRARY BOOKS	\$36.94
				Check #: 0		
					PO/InvoiceTotal:	\$2,136.54
					Vendor Total:	\$2,136.54

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER						
DEPT. 859863771						
P.O. BOX 419267						
KANSAS CITY MO 64141-6267						
Check Group:						
FY 2018 - 2019		2	90378	9010033273	001.100.2620.6610.500	\$176.67
GFCI RECEPTACLE, IVORY, 20A - 3 PAK				11/27/2018	GENERAL SUPPLIES	
GFCI RECEPTACLE, HSPITAL, ALMND, 20A, 1 HP		4	90378	9010033273	001.100.2620.6610.500	\$152.20
				11/27/2018	GENERAL SUPPLIES	
STRETCH WRAP, CLEAR, 1000 FT L, 18" W		2	90378	9010033273	001.100.2620.6610.500	\$65.66
				11/27/2018	GENERAL SUPPLIES	
TOOL BACKPACK, GENERAL PURPOSE, 48 POCKETS		1	90378	9010033273	001.100.2620.6610.500	\$154.94
				11/27/2018	GENERAL SUPPLIES	
INSULATED SCREWDRIVER SET, 5 PCS.		1	90378	9010033273	001.100.2620.6610.500	\$58.99
				11/27/2018	GENERAL SUPPLIES	
DISPENSER, PISTOL GRIP, 2", 3" CORE SIZE		1	90378	9010033273	001.100.2620.6610.500	\$73.02
				11/27/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$681.48

Vendor Total: \$681.48

Grand Canyon USD 4

Voucher Batch Number: 2009 11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD SUPPLY P.O. BOX 509058 SAN DIEGO CA 92150-9058						
Check Group: FY 2018 - 2019		4	90353	9167854605	001.100.2620.6610.500	\$386.57
24 X 24 ACCESS PANELS				11/27/2018	GENERAL SUPPLIES	
BLUE WIRE CONNECTORS		4	90353	9167854605	001.100.2620.6610.500	\$26.02
				11/27/2018	GENERAL SUPPLIES	
ORANGE WIRE CONNECTORS		4	90353	9167854605	001.100.2620.6610.500	\$73.80
				11/27/2018	GENERAL SUPPLIES	
RED WIRE CONNECTORS		4	90353	9167854605	001.100.2620.6610.500	\$56.43
				11/27/2018	GENERAL SUPPLIES	
YELLOW WIRE CONNECTORS		4	90353	9167854605	001.100.2620.6610.500	\$78.15
				11/27/2018	GENERAL SUPPLIES	
SAWZALL BLADES		3	90353	9167854605	001.100.2620.6610.500	\$22.77
				11/27/2018	GENERAL SUPPLIES	
SINGLE GANG 3-HOLE WEATHERPROOF BOX		6	90353	9167854605	001.100.2620.6610.500	\$19.49
				11/27/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$663.23

Vendor Total: \$663.23

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLSUM BAKERY, INC. P.O. BOX 842176 DALLAS TX 75284	003880					
Check Group: FY 2018 - 2019		1	90061	1083434783	510.100.3100.6633.500	\$16.24
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM. NOT TO EXCEED PO AMOUNT						
				11/29/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$16.24
					Vendor Total:	\$16.24

Grand Canyon USD 4

Voucher Batch Number: 2009 11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAIBAB BEHAVIORAL SERVICES 2323 E. GREENLAW LANE SUITE 12A FLAGSTAFF AZ 86004						
Check Group: FY 2018 - 2019		1	90265	#7	378.200.2140.6330.100	\$1,350.00

CONTRACT FOR SERVICES FOR A SPECIAL EDUCATION STUDENT. CONTRACT INCLUDES OBSERVATION, REPORT WRITING, DESIGNING A POSITIVE INTERVENTION PROGRAM, TRAINING TEACHERS, ETC. MILEAGE AND COMMUTING TIME ARE INCLUDED IN THE CONTRACT BID.

11/27/2018

OTHER PROFESSIONAL SERVICES

Check #: 0

PO/InvoiceTotal:	<u>\$1,350.00</u>
Vendor Total:	<u>\$1,350.00</u>

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAEL M. GOLIGHTLY and ASSOCIATES, INC 3900 E. HUNTINGTON DR. FLAGSTAFF AZ 86004	003420					
Check Group:						
FY 2018 - 2019		4	90348	1-120120	001.100.2650.6610.500	\$501.17
OSP INDUST. 10-16.5E POWER KING W/ RIM GAU				11/29/2018	GENERAL SUPPLIES	
DELIVERY FEE		1	90348	1-120120	001.100.2650.6610.500	\$5.00
				11/29/2018	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$506.17
Check Group:						
FY 2018 - 2019		4	90349	1-120157	001.100.2650.6610.500	\$307.93
RED VAN: P235/65R16 IRONMAN GR906				11/27/2018	GENERAL SUPPLIES	
AZ ENVIRO - FEE MANDATORY		4	90349	1-120157	001.100.2650.6610.500	\$8.55
				11/27/2018	GENERAL SUPPLIES	
TIRE DISPOSAL PASSENGER		4	90349	1-120157	001.100.2650.6610.500	\$8.55
				11/27/2018	GENERAL SUPPLIES	
WHEEL BALANCE		4	90349	1-120157	001.100.2650.6610.500	\$76.98
				11/27/2018	GENERAL SUPPLIES	
VALVE STEM		4	90349	1-120157	001.100.2650.6610.500	\$12.84
				11/27/2018	GENERAL SUPPLIES	
SILVER VAN		4	90349	1-120158	001.100.2650.6610.500	\$277.59
P215/70R15 IRONMAN GR906				11/29/2018	GENERAL SUPPLIES	
AZ ENVIRO - FEE MANDATORY		4	90349	1-120158	001.100.2650.6610.500	\$8.54
				11/29/2018	GENERAL SUPPLIES	
TIRE DISPOSAL PASSENGER		4	90349	1-120158	001.100.2650.6610.500	\$8.54
				11/29/2018	GENERAL SUPPLIES	

Grand Canyon USD 4

Voucher Batch Number: 2009

11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHEEL BALANCE		4	90349	1-120158 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$76.87
VALVE STEM		4	90349	1-120158 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$12.81
S-10 PICKUP: P205/75R14 NEXEN PRIZ AH5		4	90349	1-120159 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$264.58
AZ ENVIRO - FEE MANDATORY		4	90349	1-120159 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$8.53
TIRE DISPOSAL PASSENGER		4	90349	1-120159 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$8.53
WHEEL BALANCE		4	90349	1-120159 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$76.81
VALVE STEM		4	90349	1-120159 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$12.82
TIRE DISPOSAL PASSENGER		-4	90349	1-120277 11/29/2018	001.100.2650.6610.500 GENERAL SUPPLIES	(\$8.00)

Check #: 0

PO/InvoiceTotal: \$1,162.47

Vendor Total: \$1,668.64

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHLAND-RURAL THERAPY ASSOCIATES 2224 E. CEDAR AVENUE SUITE 1 FLAGSTAFF AZ 86004	005600					
Check Group:						
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.8	90180	7435 11/27/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$535.20
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.2	90180	7435 11/27/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$133.80
PHYSICAL THERAPY SERVICES		0.8	90180	7435 11/27/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$521.60
PHYSICAL THERAPY SERVICES		0.2	90180	7435 11/27/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$130.40

Check #: 0

PO/InvoiceTotal:	\$1,321.00
Vendor Total:	\$1,321.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. 1818 E. SKY HARBOR CIR. #150 PHOENIX AZ 85034-3407						
Check Group:						
FY 2018 - 2019		1	90119	159420209	001.400.2700.6330.500	\$113.50
CLINIC SERVICES FOR CDL/BUS DRIVERS. DOT PHYSICALS.						
				11/29/2018	OTH PROF SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$113.50
					Vendor Total:	\$113.50

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	006440					
* Check Group:						
FY 2018 - 2019		1	90352	2576600	001.100.2600.6610.500	\$13.86
SAMSILL STERLING BUSINESS CARD HOLDER, BLACK, 10 1/8" X 4 3/4"				11/27/2018	Maintenance Supplies	
QUILL BRAND ALL-IN-ONE SILVER WIRE MESH DESK ORGANIZER		1	90352	2576600	001.100.2600.6610.500	\$30.14
				11/27/2018	Maintenance Supplies	
QUILL BRAND STANDARD SIZE, SMOOTH PAPER CLIPS, 1000 COUNT / 10 BOXES		1	90352	2576600	001.100.2600.6610.500	\$4.89
				11/27/2018	Maintenance Supplies	
ACCO BINDER CLIPS, MEDIUM, 12 PER BOX		12	90352	2576600	001.100.2600.6610.500	\$27.68
				11/27/2018	Maintenance Supplies	
PAPERPRO INPRESS 12 THREE-HOLE PUNCH, 12 SHEETS / 20 LB., SILVER		1	90352	2576600	001.100.2600.6610.500	\$19.41
				11/27/2018	Maintenance Supplies	
PAPERMATE PROFILE RETRACTABLE BALLPOINT PEN, BOLD POINT, 1.4 MM, BLACK, 12/PK		2	90352	2576600	001.100.2600.6610.500	\$19.13
				11/27/2018	Maintenance Supplies	
PAPER MATE PROFILE RETRACTABLE BALLPOINT PEN, BOLD POINT, BLUE, 12/PK		2	90352	2576600	001.100.2600.6610.500	\$22.17
				11/27/2018	Maintenance Supplies	
SMEAD 3-IN1 SUPERTAB OVERSIZED 3-TAB FILE FOLDERS, LETTER, MANILLA, 12/PK		1	90352	2576600	001.100.2600.6610.500	\$5.91
				11/27/2018	Maintenance Supplies	
QUILL BRAND MAGNETIC PAPER CLIP HOLDER, HOLDS 100		1	90352	2579875	001.100.2600.6610.500	\$2.95
				11/27/2018	Maintenance Supplies	
JAM PAPER HEAVY DUTY 3 HOLE PUNCH 2 POCKET PLASTIC SCHOOL FOLDERS, ASSORTED FASHION COLORS, 6/PACK		1	90352	2585955	001.100.2600.6610.500	\$11.09
				11/27/2018	Maintenance Supplies	

Check #: 0

Grand Canyon USD 4

Voucher Batch Number: 2009

11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$157.23

Vendor Total: \$157.23

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS - DAIRY DIV. P.O. BOX 52420 PHOENIX AZ 85072-2420	007120					
Check Group: FY 2018 - 2019		1	90074	002354486	510.100.3100.6633.500	\$104.49
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM. NOT TO EXCEED PO AMOUNT						
				11/29/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$104.49
					Vendor Total:	\$104.49

Grand Canyon USD 4

Voucher Batch Number: 2009 11/29/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMSON WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197-6292	008160					
Check Group: FY 2018 - 2019		2	90369	839243408	001.100.2310.6644.500	\$368.08

PO ROLLED OVER FROM PRIOR FISCAL YEAR FOR
COPIES OF THE ARIZONA EDUCATION CODE (ARS)
FOR 2018 - 2019

11/27/2018 OTHER BOOKS, PERIODICALS & MEDIA -
NONSTUDENT
Check #: 0

PO/InvoiceTotal:	<u> </u>	\$368.08
Vendor Total:	<u> </u>	\$368.08

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITAN PROPANE P.O. BOX 30038 7911 N. US HWY 89 FLAGSTAFF AZ 86004	003560					
Check Group:						
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.		1	90139	804030010	580.100.2610.6623.500	\$613.56
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.						
**Deductions made from Employee Payroll to reimburse Housing Fund.						
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.		1	90139	804033907	580.100.2610.6623.500	\$252.26
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.						
**Deductions made from Employee Payroll to reimburse Housing Fund.						
				11/27/2018	BOTTLED GAS	
					Check #: 0	
					PO/InvoiceTotal:	\$865.82
Check Group:						

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	804030083	001.100.2610.6623.500	\$5,119.18
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	804034014	001.100.2610.6623.500	\$1,034.56
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				11/27/2018	BOTTLED GAS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,153.74
					Vendor Total:	\$7,019.56

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS TX 75320-3556	008300					
Check Group:						
FY 2018-2019		1	90391	025-241394	610.100.2510.6737.500	\$3,907.35
LICENSE RENEWAL & MAINTENANCE FOR THE FOLLOWING FINANCIAL PROGRAMS FOR THE BUSINESS OFFICE.						
RENEWAL DATE: JANUARY 1, 2019 THROUGH DECEMBER 31, 2019.						
IVEE ACCOUNTING						
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
IVEE DISTRICT ACCOUNT CENTERS		1	90391	025-241394	610.100.2510.6737.500	\$1,562.99
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
IVEE BUDGET VISION		1	90391	025-241394	610.100.2510.6737.500	\$2,232.84
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
IVEE INFO-LINK		1	90391	025-241394	610.100.2510.6737.500	\$736.93
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
IVEE REPORT GENERATOR - AZ		1	90391	025-241394	610.100.2510.6737.500	\$744.29
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
IVEE FIXED ASSESTS		1	90391	025-241394	610.100.2510.6737.500	\$1,562.99
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
IVEE HUMAN RESOURES		1	90391	025-241394	610.100.2510.6737.500	\$2,232.84
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
IVEE BASIC NETWORK SERVICE		1	90391	025-241394	610.100.2510.6737.500	\$1,459.37
				11/28/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	

Check #: 0

PO/InvoiceTotal: \$14,439.60

Vendor Total: \$14,439.60

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS P.O. BOX 660108 DALLAS TX 75266-0108 Check Group:						
UPGRADED 2 PHONES TO THE SAMSUNG S8 MODEL: IVAN LANDRY'S CELL PHONE - 928-890-7968 & ADDED NEW "ON-CALL WEEKEND" CELL PHONE - 928-864-9241 NO COST FOR THE PHONES, WHICH WERE ON SPECIAL. COST FOR THE OTTER DEFENDER CASES. (CANCELED THREE OLDER CELL PHONE LINES THAT ARE NO LONGER NEEDED.)		1	90126	9288649241	001.100.2600.6610.500	\$40.08
UPGRADED 2 PHONES TO THE SAMSUNG S8 MODEL: IVAN LANDRY'S CELL PHONE - 928-890-7968 & ADDED NEW "ON-CALL WEEKEND" CELL PHONE - 928-864-9241 NO COST FOR THE PHONES, WHICH WERE ON SPECIAL. COST FOR THE OTTER DEFENDER CASES. (CANCELED THREE OLDER CELL PHONE LINES THAT ARE NO LONGER NEEDED.)						
		1	90126	11/19/2018 9288907968	Maintenance Supplies 001.100.2600.6610.500	\$40.08
UPGRADED 2 PHONES TO THE SAMSUNG S8 MODEL: IVAN LANDRY'S CELL PHONE - 928-890-7968 & ADDED NEW "ON-CALL WEEKEND" CELL PHONE - 928-864-9241 NO COST FOR THE PHONES, WHICH WERE ON SPECIAL. COST FOR THE OTTER DEFENDER CASES. (CANCELED THREE OLDER CELL PHONE LINES THAT ARE NO LONGER NEEDED.)						
				11/19/2018	Maintenance Supplies	

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018-2019		1	90126	9818551297	001.100.2600.6531.500	\$369.97

PO ROLLED OVER FROM PRIOR YEAR.

OPEN PO FOR SCHOOL CELL PHONE SERVICES:

NATIONAL FREEDOM 500 PLAN - 6000 MINUTES PER MONTH W/NO ROAMING OR LONG DISTANCE CHARGES.

THIS A NO CONTRACT GOVERNMENT ACCOUNT.

ACCOUNT # 765741848-00001

11/28/2018

TELEPHONE

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$450.13
Vendor Total:	<u> </u>	\$450.13

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2009

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$45,082.74

End of Report

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$28,867.74

End of Report

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITAN PROPANE P.O. BOX 30038 7911 N. US HWY 89 FLAGSTAFF AZ 86004	003560					
Check Group: FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	804036965	001.100.2610.6623.500	\$2,302.25
PO ROLLED OVER FROM PRIOR YEAR.						

CHARGES NOT TO EXCEED PO AMOUNT.

12/5/2018

BOTTLED GAS

Check #: 0

PO/InvoiceTotal:	\$2,302.25
Vendor Total:	\$2,302.25

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS - DAIRY DIV. P.O. BOX 52420 PHOENIX AZ 85072-2420	007120					
Check Group: FY 2018 - 2019		1	90074	002366107	510.100.3100.6633.500	\$91.45
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM. NOT TO EXCEED PO AMOUNT				12/6/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$91.45
					Vendor Total:	\$91.45

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHONNE BRIA P.O. BOX 1426 GRAND CANYON	AZ 86023					
Check Group:						
MEAL PER DIEM FOR 2 PEOPLE FOR 4 DAYS, PLUS PARKING \$16.00 PARKING FOR 4 DAYS.		1	90394	120518 12/5/2018	378.100.2570.6580.500 Non Instructional Staff Travel	\$104.50
FY 2018 - 2019		1	90394	411/NKJ	378.100.2570.6580.500	\$136.21
PURCHASE ORDER FOR HOTEL RESERVATIONS FOR SHONNY BRIA AND BRENDA MARTINEZ FOR MEETING IN PHOENIX 2 ROOMS FOR 2 NIGHTS, NOV. 29-30, 2018.						
MEAL PER DIEM FOR 2 PEOPLE FOR 4 DAYS, PLUS PARKING \$16.00 PARKING FOR 4 DAYS.		1	90394	411/NKJ 12/5/2018	378.100.2570.6580.500 Non Instructional Staff Travel	\$16.00
FY 2018 - 2019		1	90394	53911554	378.100.2570.6580.500	\$136.21
PURCHASE ORDER FOR HOTEL RESERVATIONS FOR SHONNY BRIA AND BRENDA MARTINEZ FOR MEETING IN PHOENIX 2 ROOMS FOR 2 NIGHTS, NOV. 29-30, 2018.						
MEAL PER DIEM FOR 2 PEOPLE FOR 4 DAYS, PLUS PARKING \$16.00 PARKING FOR 4 DAYS.		1	90394	53911554 12/5/2018	378.100.2570.6580.500 Non Instructional Staff Travel	\$16.00

Check #: 0

PO/InvoiceTotal: \$408.92

Vendor Total: \$408.92

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	006440					
Check Group:						
FY 2018 - 2019		2.500454 959	90377	2868651	001.100.1000.6610.100	\$23.10
QUILL BRAND 2-POCKET FOLDERS WITHOUT FASTENERS - ASSORTED COLORS, 25/BX.				12/5/2018	GC ES INSTRUCTIONAL SUPPLIES	
FY 2018 - 2019		2.499545 041	90377	2868651	001.100.1000.6610.200	\$23.09
QUILL BRAND 2-POCKET FOLDERS WITHOUT FASTENERS - ASSORTED COLORS, 25/BX.				12/5/2018	GC HS INSTRUCTIONAL SUPPLIES	
BIC WITE-OUT QUICK DRY CORRECTION FLUID, 3/PK (WOFQD3)		0.501002 004	90377	2868651	001.100.1000.6610.100	\$2.72
				12/5/2018	GC ES INSTRUCTIONAL SUPPLIES	
BIC WITE-OUT QUICK DRY CORRECTION FLUID, 3/PK (WOFQD3)		0.498997 996	90377	2868651	001.100.1000.6610.200	\$2.71
				12/5/2018	GC HS INSTRUCTIONAL SUPPLIES	
DIXON TICONDEROGA WOODCASE PENCILS, #2 SOFT, YELLOW BARREL, 72/PK		2	90377	2868651	001.100.1000.6610.100	\$36.97
				12/5/2018	GC ES INSTRUCTIONAL SUPPLIES	
DIXON TICONDEROGA WOODCASE PENCILS, #2 SOFT, YELLOW BARREL, 72/PK		2	90377	2868651	001.100.1000.6610.200	\$36.97
				12/5/2018	GC HS INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$125.56
 Vendor Total: \$125.56

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHLAND-RURAL THERAPY ASSOCIATES 2224 E. CEDAR AVENUE SUITE 1 FLAGSTAFF AZ 86004	005600					
Check Group:						
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.8	90180	7488 12/5/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$562.40
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.2	90180	7488 12/5/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$140.60
PHYSICAL THERAPY SERVICES		0.8	90180	7488 12/5/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$508.00
PHYSICAL THERAPY SERVICES		0.2	90180	7488 12/5/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$127.00

Check #: 0

PO/InvoiceTotal: \$1,338.00

Vendor Total: \$1,338.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICELY DONE CONSULTING 3820 W. HAPPY VALLEY RD. SUITE 141, #497 GLENDALE AZ 85310						
Check Group: FY 2018 - 2019		1	90177	18-125	001.100.2580.6320.500	\$4,250.00
E-RATE CONSULTING SERVICES CONTRACT - MESC 13P-NDC-1108				12/6/2018	ADMIN TECHNOLOGY SERVC	
					Check #: 0	
					PO/InvoiceTotal:	\$4,250.00
					Vendor Total:	\$4,250.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDIANET SOLUTION, INC. P.O. BOX 10715 GLENDALE AZ 85318						
Check Group:						
FY 2018 - 2019		0.5	90174	3918	610.200.2260.6737.100	\$811.79
IEP-PRO SUBSCRIPTION				12/5/2018	TECH-RELATED HARDWARE & SOFTWARE	
FY 2018 - 2019		0.5	90174	3918	610.200.2260.6737.200	\$811.78
IEP-PRO SUBSCRIPTION				12/5/2018	TECH-RELATED HARDWARE & SOFTWARE	

Check #: 0

PO/InvoiceTotal: \$1,623.57

Vendor Total: \$1,623.57

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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KWD LLD FAMILY ENTERPRISES LLC
 UNITED ACCESS
 14885 NORTH 83RD PLACE, STE. 105
 SCOTTSDALE AZ 85260

Check Group:

FY 2018 - 2019	1	90367	501317		001.400.2730.6610.500	\$515.75
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SELF RETRACTING "L" TRACK (4) TIE DOWNS
 W/S-HOOKS

12/5/2018 GENERAL SUPPLIES

LAP AND SHOULDER BELT COMBO FOR A TRACK	1	90367	501317		001.400.2730.6610.500	\$138.43
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QUOTE #501395

12/5/2018 GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$654.18

Vendor Total: \$654.18

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRISTIN ZANOS						
DISTRICT ART TEACHER						
GRAND CANYON	AZ 86023					
Check Group:						
SHARPIE PERMANENT MARKERS		0.500413 565	90381	111-0037390-040 0251 12/5/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$6.50
SHARPIE PERMANENT MARKERS		0.499586 435	90381	111-0037390-040 0251 12/5/2018	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$6.49
FY 2018 - 2019		1.500172 712	90381	111-0857276-636 9031 12/5/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$41.78
PACKAGING TAPE 2" X 110 YDS. (AMAZON)						
FY 2018 - 2019		1.499827 288	90381	111-0857276-636 9031 12/5/2018	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$41.77
PACKAGING TAPE 2" X 110 YDS. (AMAZON)						

Check #: 0

PO/InvoiceTotal: \$96.54

Vendor Total: \$96.54

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLSUM BAKERY, INC. P.O. BOX 842176 DALLAS TX 75284	003880					
Check Group: FY 2018 - 2019		1	90061	1083434847	510.100.3100.6633.500	\$22.12
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				12/6/2018	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$22.12
					Vendor Total:	\$22.12

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLYARD-FLAGSTAFF P.O. BOX 801302 KANSAS CITY MO 64180-1302	004040					
Check Group:						
FRAME MF POCKET 18IN GREY BLUE		1	90351	603240591 12/5/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$33.15
HANDLE TEL ALUM 39.5 X 72 IN BK W BL GRIP		1	90351	603240591 12/5/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$15.83

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$48.98
Vendor Total:	<u> </u>	\$48.98

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER DEPT. 859863771 P.O. BOX 419267 KANSAS CITY MO 64141-6267						
Check Group:						
FY 2018 - 2019		4	90379	9009669830	580.100.2620.6610.500	\$178.08
LOW VOLTAGE THERMOSTAT, PROG 1H/1C				12/5/2018	GENERAL SUPPLIES	
UNIV HSI IGNITION MODULE		3	90379	9009669830	580.100.2620.6610.500	\$409.31
				12/5/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$587.39

Vendor Total: \$587.39

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FRONTLINE TECHNOLOGIES

P.O. BOX 780577

PHILADELPHIA PA 19178

Check Group:

APPLITRACK EMPLOYEE CENTER RENEWAL FOR DEC. 20, 2018 THRU DEC. 19, 2019		1	90149	INVUS91598 12/5/2018	610.100.2570.6737.500 TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$474.93
APPLICANT TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES RENEWAL FOR DEC. 20, 2018 THRU DEC. 19, 2019		1	90149	INVUS91598 12/5/2018	610.100.2570.6737.500 TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$2,138.00

Check #: 0

PO/InvoiceTotal: \$2,612.93

Vendor Total: \$2,612.93

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE Acct. # 0200143 CHICAGO IL 60693-0918	003120					
Check Group: INCORRECT CODE: ON LINE 1 AND 2 ELEMENTARY LIBRARY BOOKS		1	90317	335895F 12/5/2018	384.100.2220.6641.100 LIBRARY BOOKS	\$521.22

*(383) wrong code
last year
grant is closed*

Check #: 0

PO/Invoice Total:	\$521.22
Vendor Total:	\$521.22

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYNAMIC INTERVENTIONS OF ARIZONA LLC						
2532 N. FOURTH STREET, #481						
FLAGSTAFF AZ 86003						
Check Group:						
FY 2018 - 2019		0.8	90181	24238	001.200.2150.6330.100	\$3,950.92
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
FY 2018 - 2019		0.2	90181	24238	001.200.2150.6330.200	\$987.73
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
				12/6/2018	OTHER PROFESSIONAL SERVICES	
				12/6/2018	OTHER PROFESSIONAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$4,938.65
					Vendor Total:	\$4,938.65

OK Karen

[Signature]

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNS PARTSMaster, INC. 7280 N. GLEN HARBOR BLVD. #101 GLENDALE AZ 85307-1810						
Check Group:						
FY 2018 - 2019		6	90357	020951	001.100.2620.6610.500	\$1,897.07
QUOTE #135515						
EQ IR BATTERY FAUCET 0.5 GPM CHICAGO MECHANICAL						
8" CC DECK PLATE - 2028/RKB		6	90357	12/5/2018 020951 12/5/2018	GENERAL SUPPLIES 001.100.2620.6610.500 GENERAL SUPPLIES	\$131.04

Check #: 0

PO/InvoiceTotal: \$2,028.11
Vendor Total: \$2,028.11

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE 625 E. BEALE STREET KINGMAN AZ 86401	001040					
Check Group: FY 2018 - 2019		1	90122	1907889	510.100.3100.6633.500	\$1,446.92
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				12/5/2018	OTHER FOOD (EXCEPT COMMODITIES)	
NON-FOOD ITEMS		1	90122	1907890	510.100.3100.6633.500	\$73.27
NOT TO EXCEED PO AMOUNTS				12/5/2018	OTHER FOOD (EXCEPT COMMODITIES)	

Check #: 0

PO/Invoice Total:	<u>\$1,520.19</u>
Vendor Total:	\$1,520.19

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMANDA HELLER P.O. BOX 1143 GRAND CANYON AZ 86023-1143 Check Group: FY 2018 - 2019		6	90233	112018	001.100.2220.6320.100	\$1,764.84
PO ROLLED OVER FROM PRIOR YEAR. CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN. COPY OF FINGERPRINT CARD ON FILE. MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY. SALARY: 42,650.00 / DAILY RATE OF \$294.14						
FY 2018 - 2019		6	90233	112018	001.100.2220.6320.200	\$1,764.84
PO ROLLED OVER FROM PRIOR YEAR. CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN. COPY OF FINGERPRINT CARD ON FILE. MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY. SALARY: 42,650.00 / DAILY RATE OF \$294.14						
IN-HOUSE SUBSTITUTE CHARGE FOR WHEN THERE IS NO ONE ELSE TO COVER A CLASS. PER HOUR RATE IS \$20.00		1	90233	112018	378.100.2220.6320.100	\$20.00
12/6/2018 PROFESSIONAL-EDUCATIONAL SERVICES 12/6/2018 PROF-EDUC SERVICES						

Check #: 0

PO/InvoiceTotal: \$3,549.68
 Vendor Total: \$3,549.68

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2010

12/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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COCONINO CTY ELECTIONS DEPT.

110 EAST CHERRY AVE.

FLAGSTAFF AZ 86001

Check Group:

FY 2018 - 2019		1074	90160	112718	001.100.2310.6330.500	\$2,148.00
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2018 ELECTION - NOVEMBER 6TH
 CHARGES TO JURISDICTION:
 GRAND CANYON UNIFIED SCHOOL DISTRICT #4
 \$2.00 PER REGISTERED VOTER
 1074 VOTERS (AS OF 7.26.18) FOR ELECTION
 SERVICES.

Board

12/5/2018

OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal: \$2,148.00

Vendor Total: \$2,148.00

Bia

GRAND CANYON USD 4 VOUCHER

Voucher No: 2010

Voucher Date: 12/06/2018

Prepared By: *Judi Beckerleg*

Printed: 12/06/2018 05:45:51 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$28,867.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Shoung Bria

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$20,121.95
221	IDEA, PT B 2000-01	\$1,338.00
378	IMPACT AID	\$428.92
384	REAP S 358A182129	\$521.22
510	FOOD SERVICE	\$1,633.76
580	TEACHERAGE	\$587.39
610	CAPITAL OUTLAY	\$4,236.50
		\$28,867.74

VIII. CONSENT AGENDA

D. Fiduciary

Student Activities –	November 2018-19
Revolving -	November 2018-19
Auxiliary -	November 2018-19
Food Service -	November 2018-19

Grand Canyon Unified School District #4
Custom Transaction Detail Report - STUDENT ACTIVITY

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Nov 18									
Deposit	11/1/2018			Deposit-HSS...	HSSC	X	Revenue	45.00	45.00
Deposit	11/1/2018			Deposit-HSS...	HSSC	X	-SPLIT-	357.00	402.00
Deposit	11/1/2018			Deposit-HSS...	HSSC	X	-SPLIT-	174.00	576.00
Deposit	11/1/2018			Deposit-HSS...	HSSC	X	Revenue	15.00	591.00
Deposit	11/1/2018			Deposit-HSS...	HSSC	X	Revenue	42.00	633.00
Deposit	11/1/2018			Deposit-CO2...	Class of 2021	X	Revenue	100.00	733.00
Deposit	11/1/2018			Deposit-YRB...	Yearbook Club	X	-SPLIT-	155.00	888.00
Deposit	11/7/2018			Deposit-HSS...	HSSC	X	Revenue	167.00	1,055.00
Deposit	11/7/2018			Deposit-YRB...	Yearbook Club	X	Revenue	45.00	1,100.00
Deposit	11/7/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	623.95	1,723.95
Deposit	11/7/2018			Deposit-GIRL...	Girls BB Club	X	-SPLIT-	1,192.70	2,916.65
Deposit	11/7/2018			Deposit-HSS...	HSSC	X	Revenue	24.00	2,940.65
Deposit	11/7/2018			Deposit-SA	Student Activities -	X	Revenue	148.85	3,089.50
Deposit	11/14/2018			Deposit-HSS...	HSSC	X	Revenue	39.00	3,128.50
Deposit	11/14/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	2,500.00	5,628.50
Deposit	11/14/2018			Deposit-YRB...	Yearbook Club	X	-SPLIT-	210.00	5,838.50
Deposit	11/28/2018			Deposit-YRB...	Yearbook Club	X	-SPLIT-	90.00	5,928.50
Deposit	11/28/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	510.00	6,438.50
Deposit	11/28/2018			Deposit-HSS...	HSSC	X	Revenue	15.00	6,453.50
Deposit	11/28/2018			Deposit-YRB...	Yearbook Club	X	-SPLIT-	120.00	6,573.50
Deposit	11/28/2018			Deposit-HSS...	HSSC	X	Revenue	15.00	6,588.50
Deposit	11/28/2018			Deposit-GIRL...	Girls BB Club	X	-SPLIT-	90.00	6,678.50
Deposit	11/28/2018			Deposit-HSS...	HSSC	X	Revenue	30.00	6,708.50
Deposit	11/28/2018			Deposit-MSB...	MS Band	X	-SPLIT-	95.00	6,803.50
Deposit	11/28/2018			Deposit-HSS...	HSSC	X	Revenue	250.00	7,053.50
Deposit	11/28/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	800.00	7,853.50
Check	11/1/2018	9125	Little Caesar's	Pizza Kits	HSSC	X	Expense	-1,527.00	6,326.50
Check	11/1/2018	9126	Judith T. Ruiz	Food for Hall...	Class of 2019	X	Expense	-31.41	6,295.09
Check	11/1/2018	9127	Caballero, Gabriela	Supplies for ...	Class of 2019	*	Expense	-21.53	6,273.56
Check	11/7/2018	9128	EVANS, ROSIE	Reimburse...	Girls BB Club	X	Expense	-2,684.00	3,589.56
Check	11/7/2018	9129	Fan Cloth Products ...	Inv. #IN360082	MS Band	*	Expense	-4,604.00	-1,014.44
Check	11/7/2018	9130	Fan Cloth Products ...	Inv. #IN360082	HS Band	*	Expense	-764.00	-1,778.44
Check	11/15/2018	9131	EVANS, ROSIE	Reimburse fo...	Girls BB Club	X	Expense	-117.00	-1,895.44
Check	11/29/2018	9132	Moreno, Cynthia	REIMBURSE...	HSSC	X	Expense	-60.24	-1,955.68
Check	11/29/2018	9133	Moreno, Cynthia	FOOD FOR ...	HSSC	X	Expense	-57.97	-2,013.65
Check	11/29/2018	9134	Booster Club	HALLOWEE...	HSSC	*	Expense	-50.00	-2,063.65
Check	11/29/2018	9135	NAEC CAKE WALK	HALLOWEE...	HSSC	*	Expense	-290.50	-2,354.15
Check	11/29/2018	9136	Rec Center	HALLOWEE...	HSSC	X	Expense	-43.25	-2,397.40
Check	11/29/2018	9137	Class of 2019	HALLOWEE...	HSSC	*	Expense	-232.00	-2,629.40
Check	11/29/2018	9138	INTERACT CLUB	HALLOWEE...	HSSC	*	Expense	-120.00	-2,749.40
Check	11/29/2018	9139	PTA	HALLOWEE...	HSSC	*	Expense	-179.50	-2,928.90
Check	11/29/2018	9140	CLASS OF 2021	HALLOWEE...	HSSC	*	Expense	-34.25	-2,963.15
Check	11/29/2018	9141	CLASS OF 2020	HALLOWEE...	HSSC	*	Expense	-194.50	-3,157.65
Check	11/29/2018	9142	GCY	HALLOWEE...	HSSC	*	Expense	-30.00	-3,187.65
Check	11/29/2018	9143	Class of 2022	HALLOWEE...	HSSC	*	Expense	-104.50	-3,292.15
Check	11/29/2018	9144	EVANS, ROSIE	TEAM SHOES	Girls BB Club	X	Expense	-2,052.27	-5,344.42
Check	11/29/2018	9145	HSSC	NATIVE TAC...	Class of 2019	*	Expense	-75.00	-5,419.42
Check	11/29/2018	9146	HSSC	HALLOWEE...	Class of 2022	*	Expense	-15.00	-5,434.42
Check	11/29/2018	9147	HSSC	HALLOWEE...	GC Youth Rivertrip	*	Expense	-15.00	-5,449.42

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Check	11/29/2018	9148	PEG LYLE	CANDY CAN...	GC Youth Rivertrip	*	Expense	-30.00	-5,479.42
Check	11/29/2018	9149	HSSC	HALLOWEE...	Interact Club	*	Expense	-15.00	-5,494.42
Check	11/29/2018	9150	Brenda Clark	Refund from ...	MS Band	*	Expense	-26.00	-5,520.42
Nov 18								-5,520.42	-5,520.42

Grand Canyon Unified School District #4
Custom Transaction Detail Report - REVOLVING

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Nov 18									
Nov 18									0.00

Grand Canyon Unified School District #4
Custom Transaction Detail Report - AUXILIARY

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Nov 18									
Check	11/29/2018	13024	Moreno, Cynthia	BANK FOR B...	HS Sports	*	Expense	-50.00	-50.00
Deposit	11/1/2018			Deposit-HSS...	HS Sports	X	-SPLIT-	30.00	-20.00
Deposit	11/7/2018			Deposit-HSS...	HS Sports	X	Revenue	30.00	10.00
Deposit	11/28/2018			Deposit-HSS...	HS Sports	X	Revenue	30.00	40.00
Deposit	11/14/2018			Deposit-MSS...	MS Sports	X	Revenue	40.00	80.00
Check	11/7/2018	13023	CCI, Odyssey of th...	International ...	Odyssey of the Mind	X	Expense	-135.00	-55.00
Nov 18								-55.00	-55.00

Grand Canyon Unified School District #4
Custom Transaction Detail Report - FOOD SERVICE

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Nov 18									
Deposit	11/1/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	327.00	327.00
Deposit	11/1/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	50.00	377.00
Deposit	11/7/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	250.00	627.00
Deposit	11/1/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	120.00	747.00
Deposit	11/14/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	277.95	1,024.95
Deposit	11/14/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	33.00	1,057.95
Deposit	11/14/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	296.00	1,353.95
Deposit	11/28/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	70.00	1,423.95
Deposit	11/28/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	32.75	1,456.70
Deposit	11/28/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	40.00	1,496.70
Check	11/15/2018	1624	Coconino County Tr...	OCT. 2018	Food Service - ...83...	X	Expense	-2,604.20	-1,107.50
Check	11/15/2018	1623	Coconino County Tr...	SEPT. 2018	Food Service - ...83...	X	Expense	-3,087.55	-4,195.05
								-4,195.05	-4,195.05
Nov 18									

VIII. CONSENT AGENDA

E. Approval of Donations:

David Lewis for Area of Need - \$400.00

Carl Bowman for Area of Need - \$200.00, Odyssey of the Mind - \$200.00

Grand Canyon PTA for Girls' Basketball Trip to San Francisco - \$600.00

VIII. CONSENT AGENDA

F. Approval of Resignation: Mr. Bentley Monk, Band Director/Music Teacher

IX. OLD BUSINESS

A. Second Reading and possible adoption of Policy IHB (SPED) – Special Instructional Programs

RECOMMENDATION: The Board approve the second reading and adopt Policy IHB.

BACKGROUND: On October 23, 2017, the Arizona School Board of Education adopted rules in the area of Special Education. Policy IHB has been adjusted to conform to the work of the State Board. ASBA does not believe the essence of the conditions of policy have substantially changed; however, there are adjustments to procedural aspects noted in the following documents.

The Arizona Department of Education is requiring districts to file a Certification Form that verifies that the governing board has approved policy and procedures in accordance with statutory changes. The Form must be submitted by January 2, 2019.

POLICY ADOPTION

Adoption of new policies or the revision or repeal of existing policies is the responsibility of the Board. The Board shall adhere to the following procedure in considering and adopting policy proposals to ensure that they are fully studied before final action:

- First meeting - the proposal shall be presented for review.
- Second meeting - the proposal shall be presented for discussion and action.

During discussion of a policy proposal, the views of the public, staff members, and the Board may result in changes. A change shall not require that the policy go through an additional review except as the Board determines that the change requires further study and that an additional review would be desirable.

Policies may be adopted or amended at a single meeting of the Board in a Board-declared emergency.

Adopted: date of Manual adoption

IHB ©

SPECIAL INSTRUCTIONAL PROGRAMS

A long-range plan will be the basis for providing special education services for students with exceptional needs and education requirements. These services may include specialized programs, personnel, facilities, materials, and equipment needed to promote the individual physical, social, intellectual, and emotional growth of exceptional students.

The Superintendent shall ~~develop~~ ensure that procedures ~~that~~ provide educational opportunities for individuals with disabilities and ~~that~~ shall accomplish District compliance with federal laws including the Individuals with Disabilities Education Act (IDEA), the Arizona revised statutes, and the lawful regulations of the State Board of Education. Such procedures shall include, but not be limited to, the following provisions:

A. ~~All children with disabilities aged birth (0) through twenty-one (21) years within the District's jurisdiction are to be identified, located, and evaluated including children attending religious or private schools who are in need of special education and related services.~~

The District will ensure that all children with disabilities, between the age of birth (0) through twenty-one (21) years, within the boundaries of the District, including children with disabilities who are homeless or wards of the state, and children with disabilities attending private schools or home schools, regardless of the severity of their disability, and who are in need of special education and related services are identified, located, and evaluated.

B. A free appropriate public education (FAPE) shall be available to all children with disabilities aged three (3) through twenty-one (21) years within the District's jurisdiction, including children advancing from grade to grade, those who have been suspended or expelled from school in accordance with the applicable IDEA rules and regulations, and any child with a disability the District has placed in or referred to a private school or facility. The District may refer to and contract with approved public or private agencies as necessary to ensure the provision of FAPE for children with disabilities. FAPE for an eligible student with a disability shall extend through conclusion of the instructional year during which the student attains the age of twenty-two (22).

C. ~~A full individual evaluation encompassing existing and additional data shall be conducted for each child to determine if the child is a child with a disability and the educational needs of the child before the initial provision of special education and related services. A reevaluation of each child shall be conducted at least every third year.~~

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

A full and individual initial evaluation will be conducted by the public education agency before the initial provision of special education and related services to a child with a disability in accordance with 34 C.F.R. 300.300–300.311 of the IDEA regulations. A reevaluation of each child with a disability will be conducted by the public education agency in accordance with 34 C.F.R. 300.300–300.311 of the IDEA regulations.

D. Procedures for child identification and referral shall meet the requirements of the IDEA and its regulations, A.R.S. Title 15, chapter 7, and its regulations, and the State Board of Education rules R7-2-401.

ED. The District shall ensure that A an individualized education program (IEP) shall be is developed and implemented for each eligible child served by the District and for each eligible child the District places in or refers to a private school or facility by the District in accordance with 34 C.F.R. 300.320 – 300.325 of the IDEA regulations. An IEP or an individualized family service plan (IFSP) will be in place for each child with a disability prior to the provision of FAPE.

FE. To the maximum extent appropriate, opportunities for the least restrictive setting environment, inclusion in educational exercises with regular program students, and for interaction with the total school environment will be provided to exceptional students, the exception to be only when the student's condition, with supplementary aids and services, make such regular class education unsatisfactory in accordance with 34 C.F.R. 300.114 – 300.117 of the IDEA regulations.

GF. All required procedural safeguards must be guaranteed to the exceptional students and their parents. The District shall establish, maintain, and implement procedural safeguards that meet the requirements of 34 C.F.R. 300.300 – 300.311 of the IDEA regulations. The pParents will be provided with notices of procedural safeguards in each specified instance and all due process conditions will be satisfied with respect to the provision of a free appropriate public education.

HG. The District shall follow the established state and federal standards to protect the confidentiality of personally identifiable information at the collection, storage, disclosure, and destruction stages will ensure that protection of the confidentiality of any personal identifiable data, information, and records collected or maintained by the District will be in accordance with 34 C.F.R. 300.611-300.627.

IH. To the extent essential to provide FAPE to children with disabilities aged three (3) through twenty-one (21), extended school year (ESY) services shall be made available and implemented as necessary.

JI. Criteria for the graduation of exceptional students, including accomplishment in reading, writing, and mathematics, shall be as specified in the District policy on graduation requirements. Such standards shall be equivalent to or greater than those established by the State Board of Education.

KJ. Not later than March 1 of each year conduct a review of the reasonable and acceptable ratio of students per teacher for each disability category. The applicable ratios shall be specified in a regulation accompanying the District policy on class size.

LK. The discipline of exceptional students, and unevaluated students suspected of having a qualifying disability, is to be conducted in such a manner as to comply with FAPE and requirements of IDEA

A child with a disability may be disciplined for a violation of the student code of conduct, including removal from his or her current placement to an appropriate interim alternative education setting, another setting, suspension, or expulsion in accordance with IDEA Regulations 34 C.F.R. 300.530 through 300.536.

For the purpose of this policy as it relates to a child with a disability, *home school district* means the school district in which the person resides who has legal custody of the child as provided in A.R.S. 15-824. If the child is a ward of the state and a specific person does not have legal custody of the child or is a ward of this state and the child is enrolled in an accommodation school pursuant to A.R.S. 15-913, the home school district is the district the child last attended or, if the child has not previously attended a public school in this state, the school district within which the child currently resides.

The Superintendent is authorized and directed to establish procedures for the development and administration of the necessary programs, and to document District compliance with the law and this policy. Such procedures will be made available to staff members and to parents as necessary to enhance compliance.

Adopted:

LEGAL REF.:

A.R.S.

15-761

15-761.01

15-763

15-763.01

15-764

15-765 to 15-769

15-771

15-773

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

15-881

15-1181 to 15-1185

15-1201 to 15-1205

36-555

A.A.C.

R7-2-401

R7-2-402

R7-2-403

R7-2-405

R7-2-601

R7-2-602

R7-2-603

20 U.S.C. 1400 *et seq.*, Individuals with Disabilities Education Act

29 U.S.C. 794, Rehabilitation Act of 1973, (Section 504)

34 C.F.R. Part 300

CROSS REF.:

IIB - Class Size

IKE - Promotion and Retention of Students

IKF - Graduation Requirements

JKD - Student Suspension

JKE - Expulsion of Students

JR - Student Records

Current Policy on Policy Bridge

IHB © SPECIAL INSTRUCTIONAL PROGRAMS

A long-range plan will be the basis for providing special education services for students with exceptional needs and education requirements. These services may include specialized programs, personnel, facilities, materials, and equipment needed to promote the individual physical, social, intellectual, and emotional growth of exceptional students.

The Superintendent shall develop procedures that provide educational opportunities for individuals with disabilities and that accomplish District compliance with federal laws including the Individuals with Disabilities Education Act (IDEA), the Arizona revised statutes, and the lawful regulations of the State Board of Education. Such procedures shall include, but not be limited to, the following provisions:

- All children with disabilities aged birth (0) through twenty-one (21) years within the District's jurisdiction are to be identified, located, and evaluated including children attending religious or private schools who are in need of special education and related services.
- A free appropriate public education (FAPE) shall be available to all children with disabilities aged three (3) through twenty-one (21) years within the District's jurisdiction, including children advancing from grade to grade, those who have been suspended or expelled from school in accordance with the applicable IDEA rules and regulations, and any child with a disability the District has placed in or referred to a private school or facility. The District may refer to and contract with approved public or private agencies as necessary to ensure the provision of FAPE for children with disabilities. FAPE for an eligible student with a disability shall extend through conclusion of the instructional year during which the student attains the age of twenty-two (22).
- A full individual evaluation encompassing existing and additional data shall be conducted for each child to determine if the child is a

child with a disability and the educational needs of the child before the initial provision of special education and related services. A reevaluation of each child shall be conducted at least every third year.

- An individualized education program (IEP) shall be developed and implemented for each eligible child served by the District and for each eligible child the District places in or refers to a private school or facility. An IEP or an individualized family service plan (IFSP) will be in place for each child with a disability prior to the provision of FAPE.
- To the maximum extent appropriate, opportunities for the least restrictive setting, inclusion in educational exercises with regular program students, and for interaction with the total school environment will be provided to exceptional students, the exception to be only when the student's condition, with supplementary aids and services, make such regular class education unsatisfactory.
- All required procedural safeguards must be guaranteed to the exceptional students and their parents. The parents will be provided with notices of procedural safeguards in each specified instance and all due process conditions will be satisfied with respect to the provision of a free appropriate public education.
- The District shall follow the established state and federal standards to protect the confidentiality of personally identifiable information at the collection, storage, disclosure, and destruction stages.
- To the extent essential to provide FAPE to children with disabilities aged three (3) through twenty-one (21), extended school year (ESY) services shall be made available and implemented as necessary.
- Criteria for the graduation of exceptional students, including accomplishment in reading, writing, and mathematics, shall be as specified in the District policy on graduation requirements. Such standards shall be equivalent to or greater than those established by the State Board of Education.

- Not later than March 1 of each year conduct a review of the reasonable and acceptable ratio of students per teacher for each disability category. The applicable ratios shall be specified in a regulation accompanying the District policy on class size.
- The discipline of exceptional students, and unevaluated students suspected of having a qualifying disability, is to be conducted in such a manner as to comply with FAPE and requirements of the IDEA.

For the purpose of this policy as it relates to a child with a disability, *home school district* means the school district in which the person resides who has legal custody of the child as provided in A.R.S. [15-824](#). If the child is a ward of the state and a specific person does not have legal custody of the child or is a ward of this state and the child is enrolled in an accommodation school pursuant to A.R.S. [15-913](#), the home school district is the district the child last attended or, if the child has not previously attended a public school in this state, the school district within which the child currently resides.

The Superintendent is authorized and directed to establish procedures for the development and administration of the necessary programs, and to document District compliance with the law and this policy. Such procedures will be made available to staff members and to parents as necessary to enhance compliance.

Adopted: date of Manual adoption

LEGAL

A.R.S.

[15-761](#)

[15-761.01](#)

[15-763](#)

[15-763.01](#)

[15-764](#)

[15-765](#) to [15-769](#)

[15-771](#)

[15-773](#)

[15-881](#)

[15-1181](#) to [15-1185](#)

[15-1201](#) to [15-1205](#)

[36-555](#)

A.A.C.

REF.:

R7-2-401

R7-2-402

R7-2-403

R7-2-405

R7-2-601

R7-2-602

R7-2-603

20 U.S.C. 1400 *et seq.*, Individuals with Disabilities Education Act
29 U.S.C. 794, Rehabilitation Act of 1973, (Section 504)

CROSS

IIB -

IKE -

IKF -

JKD -

JKE -

JR - Student Records

Class

Promotion

and

Retention

of

Graduation

Student

Expulsion

of

REF.:

Size

Students

Requirements

Suspension

Students



**Board Approval Certification
Form**

Agency:

CTDS:

School Year:

I certify that the special education policies and procedures have been updated in accordance with the statutory changes and approved by the governing board.

Signature

Signature Date

Signer's Title

Signature must be from one of the following: charter holder, superintendent, board president.

IMPORTANT INFORMATION - RE: Policy Advisory 644 - Policy IHB, Special Instructional Programs

1 message

Rena Watson <AZSBA@embrams-mail.com>
Reply-To: rwatson@azsba.org
To: sbria@grandcanyonschool.org

Tue, Oct 2, 2018 at 9:16 AM

Good morning, EVERYONE. It has come to my attention that the P & P Certification Form had some hidden language included (201 2018). I have attached a "CLEAN" form that can be provided to ADE/ESS. I have also received many calls regarding where/how to submit the form to ADE/ESS. This information was provided by ADE/ESS to the Districts in a Memorandum dated August 10, 2018, *which in part states:*

"In order to ensure all PEAs have updated policies and procedures in place and to be eligible for IDEA federal funds, proof of the PEA's board adoption of the updated policies and procedures will need to be submitted to the PEA's assigned Program Support and Monitoring (PSM) Specialist by **November 1, 2018**. The PSM specialist will review the policies and procedures during annual site visits with all PEAs during the 2018-2019 school year.

If you have any questions, please contact your assigned PSM specialist."

Additionally calls regarding the adoption of Policy IHB have been coming in. Instructions of how to adopt the policy in an "Emergency Meeting" are located on page 1 of the advisory, third paragraph under the IHB Discussion. **Your Governing Board may take the following steps to adopt Policy IHB in one meeting:**

- A motion is made and seconded to temporarily set aside district policy BGB – Policy Adoption for the purpose of expediting consideration of policy matter at hand.
- A majority vote approves the temporary set aside.
- A motion is made proposing action on the policy matter under consideration.
- A majority vote approves the proposed action.
- The policy becomes immediately effective unless language in the subject policy sets another time certain for the policy to become effective.
- When the temporary action is complete policy BGB returns to its original status.

lope this helps ??

PS - Be sure to provide this information to your Special Education Coordinator and others as needed...thanks.

X. NEW BUSINESS

A. Discussion and possible approval of a salary schedule for classified employees.

RECOMMENDATION: The Board discuss and approve a classified employees' salary schedule.

BACKGROUND: The Board has requested the Administration develop a salary schedule for classified employees. The Administration has reviewed several schedules and selected Flagstaff Unified School District's schedule as a model to be used in order to develop a similar salary schedule.

XI. REPORTS

- A. Business Manager Report - Ms. Brenda Martinez
- B. Superintendent Report

XII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS

XIII. EXECUTIVE SESSION

Discussion and possible action regarding continuation of Superintendent's Quarterly Evaluation pursuant to A.R.S. Section 38-431.03 (A) (1) and (A) (3) for the purpose of (1) discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee. They may request that the discussion or consideration occur at a public meeting. The public body shall provide the officer, appointee or employee with written notice of the executive session as is appropriate but not less than twenty-four hours prior to the meeting for the officer, appointee or employee to determine whether the discussion or consideration should occur at a public meeting;(3) Discussion or consultation for legal advice with the attorney or attorneys of the public body.

XIV. ADJOURNMENT