



**Grand Canyon Unified School District #4  
February 14, 2019  
6:00 p.m.**

**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 6:00 PM Regular Meeting. The Meeting will be held Thursday, February 14, 2019, in the Grand Canyon Unified School District Board Room #405, 100 Boulder Street, Grand Canyon, Arizona 86023.

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

Pursuant to A.R.S. 38-431.03. (A) the Governing Board may vote to go into executive session on any agenda item pursuant to A.R.S. 38-431.03.(A)(3) and/or A.R.S. 38-431.03(A)(4), discussion or consultation for legal advice with the attorney or attorneys of the public body.

***All items on the agenda may be discussed or considered at this meeting.***

**AGENDA**

- 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. Presentation by Diana Montes (student) of The Phantom Times
- B. Continue discussion on the ten-year facilities plan
  - Preliminary Current State Facilities Assessment will be delivered to Board Members more than 24 hours prior to the Board Meeting
- C. Intergovernmental agreement for Tusayan property.
- D. Discussion of school construction on Tusayan property

**VII. Administrator Reports: Board Questions directed to:**

- Principal Report – Mr. Tom Rowland
- SPED Report - Dr. Karen Lehman
- Food Services Report - Ms. Barb Shields
- Key Overall Project List (IT, M&O)
- Program Development – Mr. Thomas O'Connor

- Combined Project Report – Mr. Thomas O'Connor

**VIII. CONSENT AGENDA**

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)  
December 19, 2018 – Regular Meeting Minutes  
January 8, 2019 – Special Meeting Minutes
- B. Approval of Payroll Vouchers:  
FY 18-19 #13 \$140,373.75  
FY 18-19 #14 \$145,113.67  
FY 18-19 #15 \$145,359.08
- C. Approval of Expense Vouchers:  
FY 18-19 #2012 \$ 84,523.98  
FY 18-19 #2013 \$ 45,361.67  
FY 18-19 #2014 \$ 56,317.74
- D. Approval of Fiduciary Disbursements:  
Student Activity – December 2018-2019  
Revolving – December 2018-2019  
Auxiliary – December 2018-2019  
Food Services – December 2018-2019
- E. Approval of employment of Native American Aide: Ms. Leona Begishie
- F. Approval of employment of Substitutes: Ms. Catherine Redmon, Ms. Kelly Wood and Ms. Dana Sullivan
- G. Approval of 12-month sabbatical: Ms. Amy McBroom, K-5 Art and Gifted Teacher
- H. Approval of certified resignations: Ms. Linda Rakow-Schenkoske, SPED Teacher and Ms. Stephanie Purcell, MS English Teacher
- I. Approval of administrative resignation: Mr. Thomas Rowland, Principal
- J. Approval of coaches: Barb Shields, head middle school girls' volleyball and Monica Nanacasia, assistant middle school girls' volleyball
- K. Approval to grant permission of District to retire specific inventory from Library, Music, Math, PE, and Food Service departments (lists attached - Policy DID)
- L. Approval for NEXUS membership: Dr. Shonny Bria
- M. Approval of 2020-21 School Calendar
- N. Approval to move March Board meeting from the 14<sup>th</sup> to the 21<sup>st</sup> because of spring break.

**IX. OLD BUSINESS**

**X. NEW BUSINESS**

- A. The Board will consider and may approve:
  - (1) Board to enact Policy BGF (SUSPENSION / REPEAL OF POLICY) to suspend Policy BGB (POLICY ADOPTION) to approve in one reading Policy BE (SCHOOL BOARD MEETINGS)
  - (2) Board to enact Policy BGF (SUSPENSION / REPEAL OF POLICY) to suspend Policy BGB (POLICY ADOPTION) to approve in one reading Policy BEDB (SCHOOL BOARD AGENDA)
- B. The Board will consider and may approve advertising for the GCUSD principal position
- C. The Board will consider and may approve a Withdrawal from Online Courses Regulation

**XI. REPORTS**

- A. Business Manager Report - Ms. Brenda Martinez
- B. Superintendent Report – Dr. Shonny Bria

**XII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS**

**XIII. EXECUTIVE SESSION**

**XIV. ADJOURNMENT**

Dated this \_\_\_\_ day of February 2019

\_\_\_\_\_  
Board Secretary

I hereby certify that the above agenda was posted on the \_\_\_\_ day of February 2019

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 Matthew Yost, Board Secretary, at 928-638-2461, ext. 405, 24 hours prior to the meeting.*

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**To: Dr. Shonny Bria, Superintendent**

**From: Tom Rowland, Principal**

**Date: February 4, 2019**

**Re: January Board Report**

A few of the items worthy of mentioning are:

- Daily walk-arounds on campus to make visual contact with students and staff.
- Held weekly Administrative meetings (each Wednesday at 9:30 all administrators meet to exchange ideas and concerns).
- Worked with a campus wide committee to develop the 2020-21 calendar.
- Met with faculty to present the 2020-21 calendar. Calendar unanimously approved by the faculty, will be presented to the Governing Board for approval.
- Interviewed Band Director/Music teacher. Made recommendation to the Governing Board.
- Handled routine discipline issues.
- Met with Middle School and High School School PLC"s.
- Worked with Prescott College toward certification of three new employees. Because of Prescott College, new employees and the Arizona Department of Education, as of today every classroom at the Grand Canyon schools is taught by a Highly Qualified educator.
- Announced to the faculty and anyone who would listen that Grand Canyon High School is ranked 44th of 463 high schools in Arizona (*U. S, News and World Report*).
- Completed first round of Teacher Evaluations.

**To: Dr. Shonny Bria, Superintendent**  
**From: Thomas Rowland, Principal**  
**Date: February 4, 2019**  
**Re: Attendance Report for December/January 2018/19**

**December/January 2018 x Attendance**

Grade Level	Member-ship	Days Present	Days Absent	Attendance % for August	Attendance % for Sept.	Attendance % for October	Attendance % for November	Attendance % for December	Attendance % for January
K	25	350	23	93%	95%	95%	96%	95%	93%
1	23	322	15	98%	94%	95%	93%	92%	95%
2	17	236	20	93%	90%	93%	95%	94%	92%
3	20	280	16	95%	95%	93%	92%	91%	94%
4	17	238	15	97%	95%	97%	94%	88%	94%
5	30	420	27	94%	96%	93%	92%	95%	94%
6	22	308	20	94%	93%	89%	92%	95%	94%
7	24	336	28	93%	94%	94%	93%	93%	92%
8	26	364	34	94%	91%	91%	90%	91%	91%
9	25	364	26	96%	94%	93%	93%	93%	93%
10	14	196	21	93%	95%	94%	90%	87%	89%
11	18	252	28	93%	92%	94%	92%	94%	89%
12	21	294	21	94%	92%	94%	96%	93%	93%
<b>Totals</b>	<b>283</b>	<b>3960</b>	<b>243</b>	<b>94%</b>	<b>94%</b>	<b>93%</b>	<b>93%</b>	<b>92%</b>	<b>93%</b>

**MEMO TO:** GCUSD Governing Board  
**FROM:** Karen Lehman  
**SUBJECT:** Board Report; for 2-14-2019

**February Memo: Updates in two areas**

Special Education Audit on January 30, 2019

We had a visit from Mr. Todd Flora, who is the new ADE Liaison out of Flagstaff this year. Mr. Flora comes from the State of New Jersey, and will be in Flagstaff at least this year, although he says he is looking to move down to the Valley of the Sun, to be near his daughter. Mr. Flora was very pleasant and we had a great time when he came out. He ended up spending his time doing what could loosely be called a "Guidance Tutorial" to let me know what kinds of items they are looking for to be sure we are in Legal Compliance. The visit went very well; ironically, we only got through one folder because of the extra in-depth discussion that happened. He will return on March 5<sup>th</sup> to examine probably 6-8 more folders. This is our Year #6 of the Six Year Cycle, so anything he finds that needs correction is strictly what is called "Advisory." Best Audit I have ever had, and I am very much looking forward to his return.

Population Update:

We continue to be approximately double the national average of 10-12% of student enrollment who are receiving special education support through IEP documents. Updated caseloads:

Teacher	Grades	Caseload	Notes	New Referrals
Crystal Meyer	Kqtn - 4th	23 students	sharing 5 with Ms. Ske	2
Linda Ske	6th - 8th	17 students	sharing 5 with Ms. Meyer	0
Betheny Frechette	9th - 12th	19 students	(2 moved back in)	1
<b>TOTALS:</b>		<b>59 + 5 shared (64)</b>		<b>3</b>
M Anderson, SLP	PreK-8th	24 students	16 = Related Service 8 = Speech/Lang only	4

Allowing for the fact that Ms Mckenzye serves some of the students already on the Special Education caseload, she still adds 8 students to the mix. Therefore, the total current Special Education population is 72, with only 3 being in Preschool (either Head Start or over at Kaibab Learning Center). **So 69 students out of a total of 286 = 24.12%**

Next Projects:

1--Bid letters for Related Services for the 2019-20 school year will be sent out to Vendors by the last week of this month, with the bids due 3 weeks later. So look for the summary in the form of an Excel Spreadsheet at the April Board meeting, as has happened in years past.

2—I am in the unenviable position of accepting Linda Rakow-Schenkoske's Resignation letter, as she would like to move to the State of Michigan, to be near Grandchildren. She has been an exceptional teacher here in the SpEd Department for the last two years, and she is going to be extremely difficult to replace with a person of the same high caliber of knowledge, support to students, and being a part of our Team. Please wish our Department luck as we strive to find someone even half as talented and as much of an asset that she has been to our program.



Library Update:

Amanda Heller has been busy getting all the new books that were purchased this Fall cataloged (entered into our Library database) and put on the shelves. The students are enjoying a brand new 700 collection (consisting of books covering Art, Games and Sports) thanks to funds from the REAP (Rural Education Achievement Program )grant. In the "specials" classes, students spent the month of January learning about Civil Rights, Encyclopedias and how to use them, and what the term and "primary sources" means when using them in report. For the month of February, the students are/will be working on Authors who write Fiction, and different Fiction genres.

Gifted Education:

I hope to be able to connect with Ms. McBroom for next month's memo. Unfortunately, she has had the vast majority of her time occupied with Substituting for classroom teachers who are out of the building for one reason or another.

*As always, thank you so much for your continued support.*

## **Grand Canyon Unified School Dist. No.4**

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

Feb 4, 2019

The freezer and hot boxes have been working wonderfully, really, I don't know how we managed without them.

With the earlier shutdown of the Government, we were proactive in reminding families that when there is a change in their income, they may fill out a new lunch application. We had a few families take advantage of this. Hopefully this was of some help. It is uncertain at this time if the government will remain open. If my understanding is correct, the President opened it for 3 weeks.

Due to the shutdown, I was not able to work with Mr. Clark on the detailed cleaning of the ice machine. I will be contacting him to hopefully get this scheduled. I have vacuumed the coils of the refrigerators to maximize their operation.

I retyped the 23 pages of the lost document "Business Office Procedures Manual". The only copy available to anyone was an old PDF copy that was written on. The original was lost a few years back. We now have an original electronic copy that can be updated as needed. There were a few areas that were out of date, those have been updated. Dr. Bria has been given a new clean copy and the electronic copy for safe keeping.

January 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	12	12
Free			807	98	721	65	639	33	549	27	557	34
Reduced			207	41	199	43	134	12	139	11	144	15
Paid			289	50	271	67	251	105	220	80	247	96
Tot Meals	0	0	1303	189	1191	175	1024	150	908	118	948	145
<i>Breakfast</i>	0		1492		1366		1174		1026		1093	

Lunch												
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days			16	16	15	15	14	14	12	12	12	12
Free			1211	193	997	135	973	92	868	96	866	68
Reduced			440	62	341	61	312	40	270	34	275	27
Paid			526	72	507	112	551	130	534	124	464	97
Total Meals	0	0	2177	327	1845	308	1836	262	1672	254	1605	192
<i>Lunch</i>	0		2504		2153		2098		1926		1797	

Apprvd Free			99	30	86	21	91	26	91	26	94	26
Apprvd Red			32	14	22	9	25	12	25	12	25	12
Apprvd Paid			75	35	95	48	88	43	88	43	85	43
Enrolled	0	0	206	79	203	78	204	81	204	81	204	81
Tot Enrolled	0		285		281		285		285		285	

Breakfast	January		February		March		April		May		June	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days	14	14										
Free	599	37										
Reduced	145	14										
Paid	222	88										
Tot Meals	966	139	0	0	0	0	0	0	0	0	0	0
<i>Breakfast</i>	1105		0		0		0		0		0	

Lunch												
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days	14	14										
Free	990	78										
Reduced	300	39										
Paid	460	124										
Total Meals	1750	241	0	0	0	0	0	0	0	0	0	0
<i>Lunch</i>	1991		0		0		0		0		0	

Apprvd Free	82	33										
Apprvd Red	25	11										
Apprvd Paid	100	36										
Enrolled	207	80	0	0	0	0	0	0	0	0	0	0
Tot Enrolled	287		0		0		0		0		0	

Year total for Elem Brkfst	6340	Year total for Elem Lunch	10885
Year total for HS Brkfst	916	Year total for HS Lunch	1584
Combined Yearly Total	7256	Combined Yearly Total	12469

Yr Tot Elem Lunch Free	5905	Yr Tot HS Lunch Free	662
Yr Tot Elem Lunch Reduce	1938	Yr Tot HS Lunch Reduce	263
Yr Tot Elem Lunch Paid	3042	Yr Tot HS Lunch Paid	659
	10885		1584

# Key to Overall Project List

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The project list on the following pages is a list of all projects in IT, Strategic Planning, and Maintenance which have been identified.

In reading the list:

- Projects are listed as hierarchies, with the hierarchy background color coded as:
  - Brown background – Top level project
  - Blue background – Second level item, typically a unit or collection of related tasks.
  - White background – individual tasks
  - Grey lettering – Completed tasks or projects
  - Green lettering – tasks currently in process
- Top level projects are sorted by status, then importance then department.
- Importance is indicated as follows:
  - An exclamation point indicates high priority
  - A Dash indicates medium priority
  - A down arrow indicates low priority
- Items of a safety nature are checked in the safety column.

The intention is to show the backlog of all projects currently identified in need of action, and current progress for those project in-process.

Future reports will include visual clues (hopefully charts) to indicate month-to-month progress.

# Overall Project List



Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
1 Classroom Technology refresh.	!	<input type="checkbox"/>	IT	1) In Progress	02/23/19	Exploring updating projectors or replacing with smartboards.
2 <input type="checkbox"/> Bus video system	!	<input type="checkbox"/>	IT	1) In Progress	02/16/19	
3 Add camera above wheelchair ramp on Bus #2	!	<input type="checkbox"/>	IT	4) Not Scheduled	02/16/19	Need to contact vendor.
4 Wireless download	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	In discussion.
5 Occupancy Change of Occupancy Change	!	<input type="checkbox"/>	IT	5) Complete	01/26/19	
6 <input type="checkbox"/> Vacant Housing/ Occupancy Change maintenance	!	<input type="checkbox"/>	Maintenance	1) In Progress	02/09/19	
7 <input type="checkbox"/> 1901 change of occupancy refurb	!	<input type="checkbox"/>	Maintenance	1) In Progress	02/09/19	NPS staff (shutdown work)
8 Paint trim and doors	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	02/09/19	
9 Reassemble towel racks, shelves etc.	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	02/09/19	
10 Wall patch	!	<input type="checkbox"/>	Maintenance	5) Complete	01/19/19	
11 Paint upstairs	!	<input type="checkbox"/>	Maintenance	5) Complete	01/26/19	
12 Paint Kitchen, 1st floor bedroom, bathroom	!	<input type="checkbox"/>	Maintenance	5) Complete	02/02/19	
13 Paint Livingroom	!	<input type="checkbox"/>	Maintenance	5) Complete	02/02/19	
14 <input type="checkbox"/> 1505 Mohave	—	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
15 Flooring Install	—	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
16 <input type="checkbox"/> 1901 & 1902 change of occupancy	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	02/02/19	
17 Paint upstairs	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	01/26/19	
18 Paint Kitchen, 1st floor bedroom, bathroom	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	01/26/19	
19 Paint Livingroom	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	02/02/19	
20 Paint trim and doors	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	02/02/19	
21 <input type="checkbox"/> 706 Mohave	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
22 Floor leveling	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Slab has a significant crack. Requires leveling (grinding and filling)
23 Flooring install	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
24 Counter replacement	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
25 Cabinet minor refinishing	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
26 Refrigerator	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
27 Range	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
28 Paint	↓	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
31 <input type="checkbox"/> 10-Year Facilities Plan	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	02/15/20	
32 HVAC Evaluation	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	11/24/18	

Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
33 Phase 1 housing assessment	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	01/19/19	
34 - Facilities Planning Team	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	Pending Facilities Current State Assessment
35 Request for Volunteers	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
36 Meeting Plan	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
37 - Facilities Utilization Assessment	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	09/22/18	
38 Current facilities capacity estimates	!	<input type="checkbox"/>	Strategic Planning	5) Complete	09/22/18	
39 Housing Immediate Maintenance Needs Evaluation	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	01/18/20	
40 - Housing Regular replacement schedule	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
41 Flooring	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
42 Appliances	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
43 Paint	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
44 Fixtures	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
45 Future Growth Planning	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
46 Signage Evaluation	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
47 School Security Needs Assessment	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
48 - Classroom Evaluations for Education Needs	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	02/15/20	
49 Checklist Development	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	02/15/20	
50 Evaluations	!	<input type="checkbox"/>	Strategic Planning	3) Not Started	02/15/20	
51 Asset Inventory	!	<input type="checkbox"/>	Strategic Planning	3) Not Started	02/15/20	
52 Maintenance History Assessment	!	<input type="checkbox"/>	Strategic Planning	3) Not Started	Not Scheduled	
53 Demographic Study	!	<input type="checkbox"/>	Strategic Planning	5) Complete	10/13/18	
54 Tusayan Property Analysis	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	03/09/19	
55 Current Structures/Facilities	!	<input type="checkbox"/>	Strategic Planning	1) In Progress	03/09/19	
56 - Facility Assessment	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	12/08/18	
57 Roofing	!	<input type="checkbox"/>	Strategic Planning	5) Complete	12/08/18	
58 Risk Assessment	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
59 Energy Assessment	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
60 Indoor Air Quality	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
61 Plumbing Evaluation	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
62 Fire/Alarm Evaluation	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
63 Public Address	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	

Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
64 Safety/Security	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
65 Athletic Field Evaluation	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
66 Playground Evaluation	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
67 Parking Lot Evaluation	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
68 Field Equipment Evaluge	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
69 Auxialary Building Assessment	!	<input type="checkbox"/>	Strategic Planning	4) Not Scheduled	Not Scheduled	
70 School Bus Expenses	!	<input type="checkbox"/>	Strategic Planning	5) Complete	10/12/18	
71 School Bus Exp. Estimate	!	<input type="checkbox"/>	Strategic Planning	5) Complete	08/25/18	
72 School Bus operate bids	!	<input type="checkbox"/>	Strategic Planning	5) Complete	09/14/18	
73 AC condition assessment	!	<input type="checkbox"/>	Strategic Planning	5) Complete	12/06/18	
74 IT refresh	!	<input type="checkbox"/>	Strategic Planning	5) Complete	08/24/18	
75 <input type="checkbox"/> Gym and MPR PA system upgrade	-	<input type="checkbox"/>	Facilities Improvement	1) In Progress	02/23/19	
76 Gym PA amplifier update and move into gym	-	<input type="checkbox"/>	Facilities Improvement	1) In Progress	02/02/19	Functional, needs lock and aesthetic work
77 Gym speaker reorientation	-	<input type="checkbox"/>	Facilities Improvement	1) In Progress	02/23/19	
78 MPR speaker position assessment	-	<input type="checkbox"/>	Facilities Improvement	1) In Progress	02/09/19	
79 MPR speaker mount	-	<input type="checkbox"/>	Facilities Improvement	1) In Progress	02/23/19	
80 MPR in-wall amplifier replace	-	<input type="checkbox"/>	Facilities Improvement	1) In Progress	02/23/19	
81 Project assessment and estimate	-	<input type="checkbox"/>	Facilities Improvement	5) Complete	12/01/18	
82 PPT for equipment	-	<input type="checkbox"/>	Facilities Improvement	5) Complete	01/05/19	
83 <input type="checkbox"/> Domain Cleanup, sync accounts	-	<input type="checkbox"/>	IT	1) In Progress	02/23/19	Continual change in membership causes me to update.
84 Windows side - Disabling student accounts	-	<input type="checkbox"/>	IT	4) Not Scheduled	01/26/19	
85 Automation of unused accounts - Google side	-	<input type="checkbox"/>	IT	4) Not Scheduled	02/23/19	
86 Internet Bridge (short term solution)	-	<input type="checkbox"/>	IT	1) In Progress	Not Scheduled	Waiting for NPS approval.
87 Special Construction Project for Internet (Fiber)	-	<input type="checkbox"/>	IT	1) In Progress	06/27/20	Proposal submitted and accepted.
88 New Server Build	↓	<input type="checkbox"/>	IT	1) In Progress	Not Scheduled	Quickbooks server and Destiny Library program server
89 <input type="checkbox"/> School Camera System	↓	<input type="checkbox"/>	IT	1) In Progress	Not Scheduled	One received, Need additional vendors.
90 Quote	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	
91 Vendor selection	↓	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	
92 <input type="checkbox"/> Air handling for Server Room	!	<input type="checkbox"/>	IT	3) Not Started	Not Scheduled	
93 Incorporation in 10-year plan for long term solution	!	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	
94 Wiring upgrade to support higher BTU cooling unit	!	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	See SAVE item below for timing

Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
95 PO for higher BTU cooling unit	!	<input type="checkbox"/>	IT		Not Scheduled	
96 Install higher BTU cooling unit	!	<input type="checkbox"/>	IT		Not Scheduled	
131 Parking Lots and Walkways	!	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	In insurance reports, 10-facility plan
132 Playground Retaining Wall	!	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Ivan to follow-up on
133 Basketball asphalt Crack Repair	!	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	01/12/19	Waiting on weather
134 <input checked="" type="checkbox"/> TRUST Premise Inspection Findings	!	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	08/18/18	
135 Download/Print Reports	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	08/11/18	
136 Input Deficiencies	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	08/18/18	
137 Inspection/ Walkaround	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	07/14/18	
138 Trust Reports 2017	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
139 <input checked="" type="checkbox"/> Trust Reports 2018	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
140 <input checked="" type="checkbox"/> TRUST Reports Phase 1	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
141 Elementary School	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
142 <input checked="" type="checkbox"/> High School/District Office	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
143 Science Lab: Exit Sign Missing	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	High: It is recommended that each designated exit door be clearly visible and be marked by a sign reading "Exit." For more information, please refer to 29 CFR 1910 Subpart E.
144 Science Lab: Expired Inspection Of Eye Wash Station	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Routine: It is recommended that eye wash and emergency shower stations be inspected annually to ensure compliance with ANSI standards. Also, records of these inspections should be maintained. Please refer to 29 CFR 1910 Subpart K.
145 Science Lab: Chemical Inventory	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Routine: It is recommended that a regularly scheduled inventory of all chemicals on site be conducted, and that all chemicals deemed unnecessary or exceptionally hazardous be properly disposed of. (See the Trust's Restricted Chemical List.)
146 Science Lab: Lack Of Safety Data Sheets (SDS)	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	High: It is recommended that the safety data sheets (SDS) for hazardous chemicals be maintained and be readily accessible to employees. For more information, please refer to 29 CFR 1910 Subpart Z.
147 Science Lab Storage area, vent hood: Chemical Inventory	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Routine: It is recommended that a regularly scheduled inventory of all chemicals on site be conducted, and that all chemicals
148 Science Lab: Shutoff valve not clearly identified and/or not accessible.	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	It is recommended that preventive maintenance measures be implemented to prevent losses to the district, staff, students, or visitors (best practice).
149 Climbing wall: Equipment Greater Than 10 Feet In Height	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	The Trust does not recommend playground equipment greater than 10 feet in height due to the difficulty in maintaining a sufficient amount of protective fill material within the use zones for structures of this height. For more information, please refer to the Trust's Premise Safety Manual.
150 Teacher Housing 1	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	deemed unnecessary or exceptionally hazardous be properly disposed of. (See the Trust's Restricted Chemical List.)
151 Teacher Housing 2	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
152 Teacher Housing 3	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
153 Teacher Housing 4	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
154 Teacher Housing 5	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	



Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
155 Teacher Housing 6	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
156 Teacher Housing 7	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
157 Teacher Housing 8	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
158 TRUST Reports Phase 2	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
163 100 Building painting	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
164 1900's Mohave Retaining Walls	-	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
165 400 South Wall	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
166 - Capstone Drainage Project	-	<input type="checkbox"/>	Maintenance	3) Not Started	08/18/18	
167 Email Drawings	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	02/24/18	
168 email sent about NPS Compliance	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	08/11/18	
169 Introduce to the Team	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	02/03/18	
170 Site Visit	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	08/11/18	
171 Site Visit	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	08/11/18	
172 Site Visit	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	08/18/18	
173 Site Visit Request	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	08/04/18	
174 Decks at Housing Units	-	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Look at Trust Insurance Reports
175 - Door Access Control	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
176 C&I show hardware	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Diagnose door problems, one each at lower elementary, 300 and 200, not unlocking appropriately in the mornings
177 Determine Additional Doors	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
178 - Field House	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
179 drywall repairs	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
180 Fix Garage Doors	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
181 Foundation	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
182 Get Structural engineer to sign off removal of interior wall	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
183 is LOA still good?	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
184 lighting replacement	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
185 Seal and or replace man doors	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
186 Flooring in Campus Facilities	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
187 Head Start Playground	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
188 - Housing Drainage Project	-	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	1500's. Need to follow-up on Havasupai.
189 Address foundation issues	-	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	

Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
190 Assess driveway water erosion issues	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
191 Re-key Campus	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
192 Re-key Housing	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
203 Resurface Sports Court Replace	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Plastic surface, etc repair
204 Rollup Doors Assessment	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	
205 Roofing Repairs_Replace Housing	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	10-Facilities Plan
206 Roofing Repairs_Replace School	---	<input type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	100, and 500 quotes available
207 Softball Field	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Gopher holes, lack of maintenance
208 Vehicle Replacement Justify/Schedule	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Part of 10-year plan
209 Walkways and Foot Paths	---	<input checked="" type="checkbox"/>	Maintenance	3) Not Started	Not Scheduled	Incorporate with sidewalks and parking lots
211 Bus Purchase	---	<input type="checkbox"/>	Transportation	3) Not Started	Not Scheduled	
213 300 Building Mac lab switch project	↓	<input type="checkbox"/>	IT	3) Not Started	Not Scheduled	See Matt
214 Quickbooks Install	!	<input type="checkbox"/>	IT	4) Not Scheduled	Not Scheduled	Quote was received in July 9,2018.
215 Soccer Field	!	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	01/12/19	Maintenance plan, gopher holes, leveling. Part of 10-year plan
216 - Freezing Mohave Water Lines	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	12/28/19	On the 1500's and 1900's Mohave Townhouse Units, the domestic fresh water is supplied in a non heated storage/utility room. The water lines randomly freeze during the winter season.
217 Assessment	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	12/28/19	
218 RFP / Scope	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Remove Drywall to expose wall cavity along the course of each water line. Route heat tape. Insulate lines. Create plywood or other easily removable access panel type covering in substitute of drywall.
219 Proposals	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
220 Park Service Compliance / LOA	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Follow NPS Compliance process to secure LOA if required.
221 Secure Contractor	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
222 Work Performed	!	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
223 - Bus Engine Heater Outlets	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	01/05/19	Additional circuits are needed
224 Assessment	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	01/05/19	Establish a group to decide best course of action. part of SAVE contract
225 RFP / Scope of Work	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	Note locations of new poles. Note breaker panel that feeds current outlets. Determine if room for additional circuits.
226 Proposals	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	
227 Park Service Compliance / LOA	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	
228 Work Performed	!	<input type="checkbox"/>	Transportation	4) Not Scheduled	Not Scheduled	
229 Door between offices in 400 Bldg	---	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	
230 - Housing Exterior doors are aging, and/or damaged requiring replacement.	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	10-year facility plan
231 Assessment	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	

Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
232 RFP / Scope of Work	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	700's, 1500's, 1900's, 36 Boulder St, 38 Boulder St, 40 Boulder St,
233 Proposals	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
234 Park Service Compliance / LOA	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
235 Work Performed	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
236 <input type="checkbox"/> Housing Sewer Line Deficiencies and Work	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
237 <input type="checkbox"/> 49A & 49B Units	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
238 Scope to identify break in pipe (roots or shifting soil). Identify if units share a line or are separate. The building has been remodeled. locate in yard and map out	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
239 <input type="checkbox"/> 47A & 47B Units	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
240 Reported mud on snake when last clogged. Ray and Dan.Both units have problems. They have been remodeled. Camera lines. tone locate in yard and map out.	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
241 47B Tree roots in sewer snake.	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
242 <input type="checkbox"/> 45 Boulder	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
243 Line clogs about once a year. Location of clog is across the street next to the sidewalk. The snake can be heard in that location.	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
244 <input type="checkbox"/> ALL UNITS	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
245 Install cleanouts for all units. Cleanouts must be able to snake to and away from units.	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
246 <input type="checkbox"/> Fire Alarm System Replacement / Campus	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	No longer supported. 10-Year plan
247 Inspection	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
248 Findings	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
249 Repairs	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
250 Communication about system is not obsolete and limited to parts on shelf. No longer producing parts. No longer providing technical support to the technicians.	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
251 Life Expectancy, current condition, migration options, full replacement options	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
252 <input type="checkbox"/> Gas Range Ventilation	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	10-year plan
253 Identify and Note Code for Ventilating Range Hoods to Exterior of Structure When Using Gas Range	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
254 Code:	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
255 Assessment	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
256 RFP / Scope	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	

Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
257 Proposals	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
258 Park Service Compliance / LOA	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
259 Secure Contractor	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
260 Work Performed	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
261 <input checked="" type="checkbox"/> Gas Lines Up To Code	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	Housing has gas lines that are not up to code. 10-year plan
262 Assessment	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
263 RFP / Scope	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
264 Proposals	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
265 Park Service Compliance / LOA	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
266 Secure Contractor	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
267 Work Performed	---	<input checked="" type="checkbox"/>	Maintenance	4) Not Scheduled	Not Scheduled	
268 Front Wall of 400/200 Bird Poop/Nesting	---	<input type="checkbox"/>	Maintenance	4) Not Scheduled	12/28/19	Front wall of 400 Bldg on Boulder St. is covered in bird poop. The problem is
291 Basketball asphalt Surface Replace	---	<input type="checkbox"/>		4) Not Scheduled	Not Scheduled	10-Facilities Plan
292 <input checked="" type="checkbox"/> Tub Replacement In Housing Units	↓	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	Fiberglass tub surround in housing units are defective or damaged and require replacement
293 Assessment	↓	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	
294 RFP / Scope	↓	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	44 Coconino, 701, 1504, 1906
295 Proposals	↓	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	
296 Park Service Compliance / LOA	↓	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	
297 Secure Contractor	↓	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	
298 Work Performed	↓	<input type="checkbox"/>	Facilities Improvement	4) Not Scheduled	Not Scheduled	
299 Backup Procedure	!	<input type="checkbox"/>	IT	5) Complete	12/20/19	IT Backup procedure updated. Backup frequency with a 15 min interval will be implemented.
306 <input checked="" type="checkbox"/> Library Chairs swapped with board room	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	Not Scheduled	
311 <input checked="" type="checkbox"/> Board Room Update	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	03/02/19	
312 Storage under Desk Services, Storage Solutions	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	08/25/18	
313 Storage under Desk Services, Storage Solutions	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	08/25/18	
314 Storage under Desk Services, Storage Solutions	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	08/25/18	
315 Manager's Requisition Submit	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	08/25/18	
316 New Wireless Router	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	09/15/18	
317 Ethernet Upgrade	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	09/29/18	
318 Storage Upgrade	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	09/15/18	
319 Wireless Router Update	---	<input type="checkbox"/>	Facilities Improvement	5) Complete	09/22/18	NA, self install

Project/Task Name	Importance	Safety	Department	Status	Week Exp Due	Comments
320 Destiny Upgrade	-	<input type="checkbox"/>	IT	5) Complete	10/06/18	Upgrade in progress version complete. Moved to the cloud.
321 Network Reconfiguration	-	<input type="checkbox"/>	IT	5) Complete	Not Scheduled	All networking devices are now Dell brand in equipment.
322 Password Policy	-	<input type="checkbox"/>	IT	5) Complete	02/17/18	Installation of the program was completed and sync'd with our domain.
323 Anti-bulking web form	-	<input type="checkbox"/>	IT	5) Complete	11/09/18	
324 <input type="checkbox"/> IT Open Issues needing resolution	!	<input type="checkbox"/>	IT		03/23/19	
325 Dell network switch loop issue	!	<input type="checkbox"/>	IT	1) In Progress		Ongoing troubleshoot issue



## Grand Canyon Unified School

### Strategic Plan Report to the School Board February 14, 2019

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

#### **Strategic Plan Update**

See the Strategic Plan Pamphlet. This will be issued to faculty the next school day after this Board meeting.

#### **Career and Technical Education (CTE)**

No update.

#### **Facilities**

##### *Overall Project List*

In reading the list:

- Projects are listed as hierarchies, with the hierarchy background color coded as:
  - Brown background – Top level project
  - Blue background – Second level item, typically a unit or collection of related tasks.
  - White background – individual tasks
  - Grey lettering – Completed tasks or projects
  - Green lettering – tasks currently in process
- Top level projects are sorted by status, then importance then department.
- Importance is indicated as follows:
  - An exclamation point indicates high priority
  - A Dash indicates medium priority
  - A down arrow indicates low priority
- Items of a safety nature are checked in the safety column.

The intention is to show the backlog of all projects currently identified in need of action, and current progress for those project in-process.

Future reports will include visual clues (hopefully charts) to indicate month-to-month progress.

##### *Material Disposal*

We continue to catalog items which are obsolete, broken, or otherwise not function and submitting property disposal sheets for approval, as seen in the Consent Agenda. The intention is to dispose of items not creating value, and freeing space for more value creating activities.

### *Gym and MPR Public Address Updates*

Purchase orders were initiated for equipment to update the gym and MPR public address systems in January. In early February, the gym PA system was updated. The MPR update needs scaffolding.

### **Housing**

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

We received the asbestos, lead and microbiological analysis last week, and are working with the National Parks Service to obtain approval for kitchen updates.

Units 1901 and 1902 (of the sixplex at the end of Mahove) are being repainted and refurbished. See Ivan's report. We engaged contract help and NPS to do this work as a win/win for displaced employees during the partial government shutdown, and our need for available housing units.

#### 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**

Because we were having difficulty obtaining what we believed to be reasonable facilities evaluations, on the advice of the chief architect for the Arizona School Facilities Planning board, we undertook the effort to perform a majority of these efforts in-house. A preliminary facilities assessment is included in the Board Materials.

### **New School Preliminary Planning**

I have begun investigating design ideas and reaching out to architects. I have two quotes for initial design concepts. I have reached out to Cienega High School for campus photos, as they have campus layout which inspired the idea of building a campus environment on the school's Tusayan property.

## **VIII. CONSENT AGENDA**

### **A. Approval of Governing Board Meeting Minutes:**

Regular Meeting – December 19, 2018

Special Meeting – January 08, 2019





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

Meeting called to order by Kevin Hartigan at 6:05

**II. SWEARING IN OF BOARD MEMBERS, SUZAN PEARCE AND JOE RABON – RISHA VANDERWEY, COUNTY SUPERINTENDENT (PHONE)**

Risha Vanderway, County Superintendent called in to swear in SuZan Pearce and Joe Rabon.

SuZan Pearce read oath of office and was officially sworn in at 6:10.

Joe Rabon read oath of office and was officially sworn in at 6:13

**III. ROLL CALL**

Board members present: Mr. Kevin Hartigan, Mr. Brian Donehoo, Mr. Joe Rabon, Ms. SuZan Pearce, and Mr. Pete Shearer.

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. Barbara Shields, Food Service Director
- Mr. Bentley Monk
- Ms. Ashley Labeth
- Ms. Cynthia Moreno

Members of the Public:

- Mr. Craig Sanderson – Tusayan Town Mayor
- Ms. Clay Ann Cook

IV. PLEDGE OF ALLEGIANCE

V. APPROVAL OF THE AGENDA

Motion by Kevin Hartigan at:6:19

Motion: Approve agenda as presented.

**Vote Tally**

Kevin Hartigan	Yes
Brian Donehoo	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Motion Passed

VI. 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.

Mr. Bentley Monk announced his resignation in person, and expressed appreciation and pleasure to be here and asked we stay in touch.

**VII. PRESENTATION / CORRESPONDENCE / DISCUSSION**

A. Ten-year Facilities Plan: Continue discussion from the December 5<sup>th</sup> Board meeting and identify a vision to mitigate 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

Mr. O'Connor led an active discussion on the idea of building a new school on the Tusayan property. Significant comments are captured in a mind map included as Attachment A .

The Board directed Mr. O'Connor to proceed as follows:

- Current State Assessment
- Contact ASU for interest in conceptual design
- HDA architects; Do they have a copy of the original conceptual design
- Evaluate maximum number of students that can be housed on the property
- Evaluate options for response to the 100 student problem

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

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

IGA: Mr. Hartigan reported that no progress has been made on the Inter-governmental Agreement (IGA) since the last Board meeting.

Coconino county grant opportunity:

- The Board directs the administration to work with the town on the outdoor classroom, master plan for fields and associated grants.

The Board recessed for a short break at 8:44.

The board meeting reconvened at 8:57.

**VIII. 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

No comments or questions from the Board on administration reports.

**IX. 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
FY 18-19	#12	\$ 179,048.66

C. Expense Vouchers

FY 18-19	#2008	\$ 40,951.58
FY 18-19	#2009	\$ 45,082.74
FY 18-19	#2010	\$ 28,867.74
FY 18-19	#2011	\$ 15,221.03

D. Fiduciary

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

E. Approval of Donations:

- Town of Tusayan, Girls' Basketball trip to San Francisco - \$7,000.00
- Grand Canyon PTA - Girls' Basketball Trip to San Francisco - \$600.00
- Tax Credit Gifts:
  - David Lewis for Area of Need - \$400.00
  - Carl Bowman for Area of Need - \$200.00, Odyssey of the Mind - \$200.00
  - Richard and Mary Quartaroli – GCY River Trip \$200.00
  - Eric and Sue Gueissaz – Odyssey of the Mind \$400.00

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

G. Approval of Basketball Coaches:

Head Middle School Boys Coach – Mr. Orville Wadsworth	\$1,200.00
Assistant Head Middle School Boys Coach – Mr. Fred Nanacasia	\$1,000.00
Head Middle School Girls Coach – Ms. Monica Nanacasia	\$1,200.00
Assistant Head Middle School Girls Coach – Fred Nanacasia	\$1,000.00

H. Approval of Substitute: Ms. Elyse Moreno

Motion by Kevin Hartigan at 8:58

Motion: Approve the Consent Agenda as presented.

**Vote Tally**

Kevin Hartigan	Yes
Brian Donehoo	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Motion Passed.

**X. OLD BUSINESS**

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

Motion by Kevin Hartigan at 9:01

Motion: Approve second reading of Policy IHB (SPED) – Special Instructional Programs.

**Vote Tally**

Kevin Hartigan	Yes
Brian Donehoo	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Motion Passed

**XI. NEW BUSINESS**

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

Directions to the staff:

Develop a district salary and compensation philosophy and advancement schedule which:

- Addresses known equity issues.
- Provides clear guidance for advancement.
- Provides parity or better compensation with similar districts.
- Will be presented to the Board for ratification by the end of the 2018-2019 school year.

Motion by Kevin Hartigan at 9:27

Motion: Provide 6% across the board salary adjustment for classified employees, with the exception of student employees, beginning Jan 1, 2019

**Vote Tally**

Kevin Hartigan	Yes
Brian Donehoo	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Motion Passed.

**XII. REPORTS**

A. Business Manager Report - Ms. Brenda Martinez

No questions, comments.

B. Superintendent Report

- Tentative January 26 retreat for development of Board Evaluation
- The Board is required to meet by statute between the 1<sup>st</sup> and 15<sup>th</sup> day of the new year, to vote on president and vice president/clerk. The board agreed to meet on Tuesday Jan 8, 2019 at 6:00 p.m.
- The administration will combine board reports for IT, Maintenance., Program development, in one consistent format, while also including traditional operational reporting.

**XIII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS**

- The Board would like at least one, maybe more presentations by students about something (capstone, basketball etc.) relevant in their lives at each Board meeting, and directed staff to facilitate this.
- The Board discussed bringing in training on equity and restorative justice (bringing empathy to the school) for the scheduled January 26, 2019 Board Retreat. The Phoenix Union high school presentation presented at the 2018 Arizona School Board Association annual meeting might be a good example. (One clarification was made: It needs to be non-specific to a particular minority)

**XIV. 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.

Motion by Kevin Hartigan at 10:00.

Motion: Motion to move to executive session to discuss performance of the Superintendent and continuation of employment for 2019-2020 school year.

**Vote Tally**

Kevin Hartigan	Yes
Brian Donehoo	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Regular session resumed at 10:37.

Motion by Kevin Hartigan 10:37:

Motion: Extend the current 2018-2019 Superintendent’s contract for the 2019-2020 school year without any changes.

**Vote Tally**

Kevin Hartigan	Yes
Brian Donehoo	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	No

The Board wishes to thank Brian Donehoo for his long years of service as an outstanding Board Member.

**XV. ADJOURNMENT**

Motion by Kevin Hartigan at 10:38

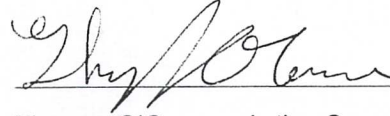
Motion: Approve adjourn Brian’s final meeting.

**Vote Tally**

Kevin Hartigan	Yes
Brian Donehoo	Yes

SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Respectfully submitted by:



Thomas O'Connor, Acting Secretary

Date: \_\_\_\_\_

\_\_\_\_\_  
 Kevin Hartigan, President

\_\_\_\_\_  
 (Open Board Position)

\_\_\_\_\_  
 SuZan Pearce, Member

\_\_\_\_\_  
 Joe Rabon, Member

\_\_\_\_\_  
 Pete Shearer, Member





**Grand Canyon Unified School District #4  
January 8, 2019  
6:00PM  
Special Board Meeting**

**Meeting Minutes**

Meeting minutes are annotations of the posted meeting agenda, minutes are recorded with gray background.

Members of the Governing Board may attend either in person or by telephone conference call. 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 6:00 PM Special Meeting.

The Meeting will be held Tuesday, January 8, 2019, 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**

Call to order at: 6:00 with Board Members: Mr. Kevin Hartigan, Ms. SuZan Pearce, Mr. Joe Rabon, Mr. Pete Shearer present.

District staff included: Mr. Thomas O'Connor (acting as secretary), Mr. Matt Yost (assistant Superintendent), and by phone, Dr. Shonny Bria

**II. ORGANIZATION OF THE BOARD**

- A. Election of Board president for 2019  
1. Nomination of Board President

- Mr. Pete Shearer nominated Ms. SuZan Pearce as Board President.
- Ms. Pearce declined, and nominated Mr. Kevin Hartigan as Board President.
- After discussion, Mr. Kevin Hartigan accepted nomination and nomination was put to a vote.

Minutes, Special Board Meeting January 8, 2019

2. Roll Call Vote

Motion by Mr. Kevin Hartigan at 6:03

Motion: Approval of Kevin Hartigan as Board President for 2019 calendar year.

**Vote Tally**

Kevin Hartigan	Abstained
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	No

Motion passes

B. Election of Clerk for 2019

1. Nomination of Clerk
2. Roll Call Vote

- Mr. Joe Rabon was nominated as board clerk by Mr. Kevin Hartigan
- Mr. Rabon accepted nomination

Motion by Mr. Kevin Hartigan at 6:04

Motion: Approval of Mr. Joe Rabon as board clerk for 2019 calendar year.

**Vote Tally**

Kevin Hartigan	Yes
SuZan Pearce	Yes
Joe Rabon	Abstain
Pete Shearer	Yes

Motion Passes.

C. Conflict of Interest Letter

1. Policy BCB-E
2. Review and Sign

**IV. Discussion and possible decision**

- Rescheduling regular Board meetings for the rest of the 2018-2019 school year.

Motion by Mr. Kevin Hartigan at 6:17.

Minutes, Special Board Meeting January 8, 2019

Motion: Regular School Board Meetings will be scheduled the Second Thursday of each month at 6:00 pm.

**Vote Tally**

Kevin Hartigan	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Motion Passes

**III. ADJOURNMENT**

Motion by Kevin Hartigan at 6:18 pm

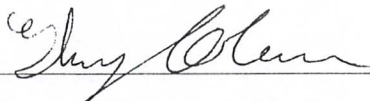
Motion: Adjourn

**Vote Tally**

Kevin Hartigan	Yes
SuZan Pearce	Yes
Joe Rabon	Yes
Pete Shearer	Yes

Meeting adjourned at 6:18 pm.

Respectfully submitted by:

  
 \_\_\_\_\_  
 Thomas O'Connor, Acting Secretary

Date: \_\_\_\_\_

\_\_\_\_\_  
Kevin Hartiga, President

\_\_\_\_\_  
(Empty Board position)

\_\_\_\_\_  
SuZan Pearce, Member

\_\_\_\_\_  
Joe Rabon, Member

\_\_\_\_\_  
Pete Shearer, Member

**VIII. CONSENT AGENDA**

B. Approval of Payroll Vouchers:

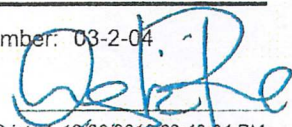
FY 18-19	#13	\$140,373.75
FY 18-19	#14	\$145,113.67
FY 18-19	#15	\$145,359.08

**GRAND CANYON USD 4 VOUCHER**

Entity Number: 03-2-04

Voucher No: 13

Voucher Date: 01/03/2019

Prepared By: 

Pay Period: 13  
Pay Cycle: Biweekly

Printed: 12/30/2018 02:40:04 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$140,373.75 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	\$76,653.28	\$5,426.13	\$8,654.24	\$9,618.81	\$100,352.46
011	\$1,340.46	\$94.02	\$158.13	\$153.42	\$1,746.03
013	\$1,852.81	\$129.94	\$218.59	\$212.04	\$2,413.38
071	\$2,401.46	\$174.18	\$283.37	\$215.07	\$3,074.08
115	\$318.00	\$23.15	\$37.58	\$1.93	\$380.66
151	\$76.92	\$5.58	\$9.07	\$6.89	\$98.46
185	\$76.93	\$5.58	\$9.10	\$6.90	\$98.51
378	\$17,000.24	\$1,271.28	\$2,006.04	\$1,655.01	\$21,932.57
510	\$3,270.35	\$249.79	\$363.38	\$260.90	\$4,144.42
531	\$591.35	\$38.74	\$69.77	\$60.48	\$760.34
532	\$1,364.57	\$95.96	\$161.02	\$249.19	\$1,870.74
580	\$1,516.49	\$111.40	\$77.30	\$312.43	\$2,017.62
596	\$1,147.81	\$85.47	\$135.44	\$115.76	\$1,484.48
	\$107,610.67	\$7,711.22	\$12,183.03	\$12,868.83	\$140,373.75



**Grand Canyon USD 4**

**AZ - County Fund Balances**

Fiscal Year: 2018-2019

Voucher No: 13

Voucher Date:

Pay Period: 13

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	100,352.46	2,342,218.62	2,241,866.16	406,320.90	305,968.44	1,493,833.56	1,393,481.10
011	1,746.03	39,412.25	37,666.22	(1,263.01)	(3,009.04)	19,416.54	17,670.51
013	2,413.38	55,577.00	53,163.62	8,815.09	6,401.71	26,837.42	24,424.04
071	3,074.08	53,931.16	50,857.08	(27,572.73)	(30,646.81)	39,096.06	36,021.98
115	380.66	(21,379.06)	(21,759.72)	(20,582.19)	(20,962.85)	460.66	80.00
151	98.46	(3,153.74)	(3,252.20)	(3,055.85)	(3,154.31)	1,252.27	1,153.81
185	98.51	(984.98)	(1,083.49)	(887.09)	(985.60)	1,252.44	1,153.93
378	21,932.57	445,763.81	423,831.24	(98,708.54)	(120,641.11)	335,377.76	313,445.19
510	4,144.42	88,023.23	83,878.81	(33,328.62)	(37,473.04)	84,632.70	80,488.28
531	760.34	44,601.01	43,840.67	(18,282.97)	(19,043.31)	13,111.21	12,350.87
532	1,870.74	38,292.09	36,421.35	(7,416.39)	(9,287.13)	22,339.28	20,468.54
580	2,017.62	199,407.70	197,390.08	(4,715.40)	(6,733.02)	92,443.97	90,426.35
596	1,484.48	49,320.91	47,836.43	26,081.34	24,596.86	5,874.38	4,389.90
<b>Total:</b>	<b>140,373.75</b>	<b>3,331,030.00</b>	<b>3,190,656.25</b>	<b>225,404.54</b>	<b>85,030.79</b>	<b>2,135,928.25</b>	<b>1,995,554.50</b>

End of Report

# GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 14

Voucher Date: 01/17/2019

Prepared By: *[Signature]*

Pay Period: 14  
Pay Cycle: Biweekly

Printed: 01/14/2019 10:56:30 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$145,113.67 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.

*[Signature: Sherry Bria]*  
Administrator

Kevin Hartigan School Board President

Pete Shearer School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Clerk

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$81,634.89	\$5,802.64	\$8,424.14	\$9,482.71	\$105,344.38
011	\$1,323.54	\$92.94	\$143.03	\$143.46	\$1,702.97
013	\$1,843.81	\$129.61	\$199.37	\$201.44	\$2,374.23
071	\$2,401.46	\$173.84	\$283.37	\$222.72	\$3,081.39
115	\$84.00	\$6.23	\$9.92	\$0.00	\$100.15
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	\$1,271.28	\$2,006.04	\$1,655.01	\$21,932.57
510	\$3,353.49	\$239.68	\$371.69	\$519.20	\$4,484.06
531	\$591.35	\$38.74	\$69.77	\$60.48	\$760.34
532	\$1,364.57	\$95.98	\$161.02	\$248.62	\$1,870.19
580	\$1,804.80	\$133.43	\$87.12	\$334.10	\$2,359.45
596	\$842.12	\$64.42	\$0.00	\$0.00	\$906.54
	\$112,398.12	\$8,059.93	\$11,773.64	\$12,881.98	\$145,113.67

**CC COPY**

## Grand Canyon USD 4

### AZ - County Fund Balances

Fiscal Year: 2018-2019

Voucher No: 14

Voucher Date: 01/14/2019

Pay Period: 14

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	105,344.38	2,165,087.78	2,059,743.40	205,944.80	100,600.42	1,683,736.68	1,578,392.30
011	1,702.97	37,666.22	35,963.25	(4,621.88)	(6,324.85)	23,233.59	21,530.62
013	2,374.23	53,163.62	50,789.39	4,172.47	1,798.24	32,336.97	29,962.74
071	3,081.39	50,857.08	47,775.69	(33,702.92)	(36,784.31)	45,772.47	42,691.08
115	100.15	(21,759.72)	(21,859.87)	(21,759.72)	(21,859.87)	180.15	80.00
151	98.69	(3,663.69)	(3,762.38)	(3,252.20)	(3,350.89)	1,466.02	1,367.33
185	98.71	(1,083.49)	(1,182.20)	(1,083.49)	(1,182.20)	1,466.19	1,367.48
378	21,932.57	414,151.59	392,219.02	(142,235.05)	(164,167.62)	387,523.13	365,590.56
510	4,484.06	79,111.94	74,627.88	(36,063.49)	(40,547.55)	90,511.69	86,027.63
531	760.34	43,692.14	42,931.80	(19,803.33)	(20,563.67)	15,115.43	14,355.09
532	1,870.19	36,421.35	34,551.16	(11,136.65)	(13,006.84)	27,687.50	25,817.31
580	2,359.45	191,525.56	189,166.11	(8,836.21)	(11,195.66)	97,450.45	95,091.00
596	906.54	47,072.13	46,165.59	24,076.63	23,170.09	4,576.58	3,670.04
<b>Total:</b>	<b>145,113.67</b>	<b>3,092,242.51</b>	<b>2,947,128.84</b>	<b>(48,301.04)</b>	<b>(193,414.71)</b>	<b>2,411,056.85</b>	<b>2,265,943.18</b>

End of Report



# GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 15

Voucher Date: 01/31/2019

Prepared By: *[Signature]*

Pay Period: 15  
Pay Cycle: Biweekly

Printed: 01/25/2019 07:18:23 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$145,359.08 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.

*[Signature: Sherry Brea]*

Administrator

Kevin Hartigan

School Board President

Pete Shearer

School Board Member

SuZan Pearce

School Board Member

Joe Rabon

School Board Clerk

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$78,523.96	\$5,573.11	\$8,716.51	\$9,813.43	\$102,627.01
011	\$1,249.69	\$87.79	\$147.41	\$152.65	\$1,637.54
013	\$1,742.80	\$122.54	\$205.56	\$214.11	\$2,285.01
071	\$2,401.46	\$174.10	\$283.37	\$221.95	\$3,080.88
115	\$318.00	\$23.53	\$37.52	\$1.52	\$380.57
142	\$2,760.00	\$194.78	\$325.82	\$44.66	\$3,325.26
151	\$76.92	\$5.58	\$9.07	\$7.11	\$98.68
185	\$76.93	\$5.58	\$9.07	\$7.11	\$98.69
378	\$17,000.24	\$1,271.28	\$2,006.04	\$1,655.01	\$21,932.57
510	\$3,647.96	\$262.22	\$400.40	\$519.20	\$4,829.78
531	\$591.35	\$38.93	\$69.78	\$60.25	\$760.31
532	\$1,364.57	\$96.03	\$161.03	\$246.26	\$1,867.89
580	\$1,869.43	\$136.67	\$95.01	\$333.78	\$2,434.89
	\$111,623.31	\$7,992.14	\$12,466.59	\$13,277.04	\$145,359.08

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## Grand Canyon USD 4

### AZ - County Fund Balances

Fiscal Year: 2018-2019

Voucher No: 15

Voucher Date:

Pay Period: 15

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	102,627.01	2,053,999.46	1,951,372.45	649,304.89	546,677.88	1,620,845.36	1,518,218.35
011	1,637.54	35,963.25	34,325.71	(3,257.27)	(4,894.81)	22,078.94	20,441.40
013	2,285.01	50,789.39	48,504.38	7,933.41	5,648.40	30,741.57	28,456.56
071	3,080.88	47,775.69	44,694.81	(36,784.31)	(39,865.19)	42,690.57	39,609.69
115	380.57	(21,859.87)	(22,240.44)	(21,859.87)	(22,240.44)	460.57	80.00
142	3,325.26	(9,790.93)	(13,116.19)	(9,790.93)	(13,116.19)	4,120.26	795.00
151	98.68	(3,762.38)	(3,861.06)	(3,762.38)	(3,861.06)	1,367.32	1,268.64
185	98.69	(1,182.20)	(1,280.89)	(1,182.20)	(1,280.89)	1,367.46	1,268.77
378	21,932.57	392,219.02	370,286.45	89,904.98	67,972.41	365,590.56	343,657.99
510	4,829.78	74,627.88	69,798.10	(43,277.16)	(48,106.94)	86,907.10	82,077.32
531	760.31	42,931.80	42,171.49	(20,712.20)	(21,472.51)	13,855.06	13,094.75
532	1,867.89	34,551.16	32,683.27	(13,006.84)	(14,874.73)	25,803.58	23,935.69
580	2,434.89	187,560.34	185,125.45	(17,515.95)	(19,950.84)	98,014.74	95,579.85
<b>Total:</b>	<b>145,359.08</b>	<b>2,883,822.61</b>	<b>2,738,463.53</b>	<b>575,994.17</b>	<b>430,635.09</b>	<b>2,313,843.09</b>	<b>2,168,484.01</b>

End of Report

**VIII. CONSENT AGENDA**

C. Expense Vouchers:

FY 18-19	#2012	\$ 84,523.98
FY 18-19	#2013	\$ 45,361.67
FY 18-19	#2014	\$ 56,317.74

# GRAND CANYON USD 4 VOUCHER

Voucher No: 2012

Voucher Date: 01/09/2019

Prepared By:

*V. Swatshi*

Printed: 01/09/2019 05:47:22 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$84,523.98 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. Bria*  
*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	\$55,444.65
221	IDEA, PT B 2000-01	\$4,500.80
233	JOM FY1617, FY18-19	\$402.30
378	IMPACT AID	\$4,185.30
510	FOOD SERVICE	\$2,256.84
526	ACT FEES TAX CRED	\$1,200.00
530	GIFTS & DONATIONS	\$39.23
531	Stilo Donation	\$148.53
580	TEACHERAGE	\$3,428.64
596	JOINT TECHNOLOGICAL EDUCATION	\$44.44
610	CAPITAL OUTLAY	\$9,797.69
855	EMPLOYEE INSURANCE	\$3,075.56
		<b>\$84,523.98</b>



*1-9-19  
K. Brown  
made to  
voucher  
processor  
MB*

**Voucher Detail Listing**

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AWARDS 118 S. Beaver Street FLAGSTAFF AZ 86001	000240					
Check Group:						
FY 2018 - 2019		1	90375	1826116	001.620.1000.6890.100	\$13.96
FIRST PLACE TROPHY				12/18/2018	MISC EXPENDITURES	
SECOND PLACE TROPHY		1	90375	1826116	001.620.1000.6890.100	\$12.76
				12/18/2018	MISC EXPENDITURES	
THIRD PLACE TROPHY		1	90375	1826116	001.620.1000.6890.100	\$12.14
B TOURNAMENT TROPHIES FOR DECEMBER 8, 2018				12/18/2018	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$38.86
Check Group:						
FY 2018 - 2019		1	90406	1814125	531.100.2310.6890.500	\$148.53
TROPHY FOR RETIRING BOARD MEMBER, BRIAN DONEHOO				12/19/2018	MISCELLANEOUS EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$148.53
					Vendor Total:	\$187.39

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA INTERSCHOLASTIC ASSN.						
ACCT # 1528013013						
7007 N. 18TH STREET						
PHOENIX	AZ	85020				
Check Group:						
FY 2018 - 2019		1	90088	20616	001.620.1000.6890.200	\$152.00
OPEN PURCHASE ORDER FOR VARSITY OFFICIALS MILEAGE, UP TO \$400.00						
CHANGE FEES - \$10.00						
ASSIGNING FEES - \$3.00						
NOT TO EXCEED \$600.00						
FY 2018 - 2019		1	90088	12/18/2018 20883	MISC EXPENDITURES 001.620.1000.6890.200	\$371.51
OPEN PURCHASE ORDER FOR VARSITY OFFICIALS MILEAGE, UP TO \$400.00						
CHANGE FEES - \$10.00						
ASSIGNING FEES - \$3.00						
NOT TO EXCEED \$600.00						
				12/18/2018	MISC EXPENDITURES	
					Check #: 0	

PO/InvoiceTotal:                      \$523.51

Vendor Total:                      \$523.51

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASBA 2100 N. CENTRAL SUITE 200 PHOENIX AZ 85004	000980					
Check Group: FY 2018 - 2019		10	90341	44630	001.100.2310.6644.500	\$150.00
HANDBOOKS ON OPEN MEETING LAW, "THE ARIZONA OPEN MEETING LAW: A POCKET REFERENCE FOR SCHOOL BOARDS, COMMITTEES AND COUNCILS" INCLUDES THREE SECTIONS.						
HANDBOOKS FOR BOARD AND SUPERINTENDENT'S OFFICE.				1/7/2019	OTHER BOOKS, PERIODICALS & MEDIA - NONSTUDENT Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE 325 E. BEALE STREET KINGMAN AZ 86401	001040					
Check Group:						
FY 2018 - 2019		1	90053	1908809	596.320.1000.6610.200	\$44.44
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM						
NOT TO EXCEED \$5000.00						
				12/18/2018	SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$44.44
Check Group:						
FY 2018 - 2019		1	90122	1908810	510.100.3100.6633.500	\$969.06
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS						
				12/18/2018	OTHER FOOD (EXCEPT COMMODITIES)	
FY 2018 - 2019		1	90122	1909279	510.100.3100.6633.500	\$845.38
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS						
				1/2/2019	OTHER FOOD (EXCEPT COMMODITIES)	
NON-FOOD ITEMS		1	90122	1909280	510.100.3100.6633.500	\$344.34
NOT TO EXCEED PO AMOUNTS						
				1/2/2019	OTHER FOOD (EXCEPT COMMODITIES)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,158.78
					Vendor Total:	\$2,203.22



Voucher Detail Listing

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	80000800	510.100.3100.6633.500	\$43.17
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						
				1/9/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
PO/InvoiceTotal:						\$43.17
Vendor Total:						\$43.17

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETTERCLOUD, INC. 330 SEVENTH AVENUE 14TH FLOOR NEW YORK NY 10001						
Check Group:						
FY 2018 - 2019		176.5	90410	INV00022715	610.100.2580.6737.100	\$6,354.00
BETTERCLOUD ONE SUBSCRIPTION (1 YEAR)						
				1/8/2019	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
FY 2018 - 2019		176.5	90410	INV00022715	610.100.2580.6737.200	\$6,354.00
BETTERCLOUD ONE SUBSCRIPTION (1 YEAR)						
				1/8/2019	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
ONE TIME DISCOUNT (69%)		0.5	90410	INV00022715	610.100.2580.6737.100	(\$4,374.00)
				1/8/2019	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
ONE TIME DISCOUNT (69%)		0.5	90410	INV00022715	610.100.2580.6737.200	(\$4,374.00)
				1/8/2019	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	

Check #: 0

PO/InvoiceTotal: \$3,960.00

Vendor Total: \$3,960.00

Grand Canyon JSD 4

Voucher Batch Number: 2012

01/09/2019

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAD HOUSTON						
P.O. BOX 240						
GRAND CANYON AZ 86023						
Check Group:						
FY 2018 - 2019		1	90001	04971	001.100.1000.6610.200	\$23.91
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
FY 2018 - 2019		1	90001	1/2/2019 113-5203521-125 6265	GC HS INSTRUCTIONAL SUPPLIES 001.100.1000.6610.200	\$60.10
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
					1/2/2019	GC HS INSTRUCTIONAL SUPPLIES
					Check #: 0	
PO/InvoiceTotal:						\$84.01
Vendor Total:						\$84.01

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3BROWNS PARTSMaster, INC.						
7280 N. GLEN HARBOR BLVD.						
#101						
GLENDALE AZ 85307-1810						
Check Group:						
FY 2018 - 2019		1	90420	024747	001.100.2620.6610.500	\$27.68
QUOTE #136530						
PUSH BAR KIT						
				1/2/2019	GENERAL SUPPLIES	
DELTA FAUCET REPAIR KIT		1	90420	024747	001.100.2620.6610.500	\$133.34
				1/2/2019	GENERAL SUPPLIES	
SILICONE GREASE		2	90420	024747	001.100.2620.6610.500	\$9.43
				1/2/2019	GENERAL SUPPLIES	
O-RING KIT 382 PC-30 SIZES		1	90420	024747	001.100.2620.6610.500	\$27.27
				1/2/2019	GENERAL SUPPLIES	
QUOTE #136653		24	90420	024747	001.100.2620.6610.500	\$36.96
COCK HOLE COVER 2"						
				1/2/2019	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>\$234.68</u>
Vendor Total:	\$234.68

Grand Canyon JSD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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		4	90408	589732	001.400.2730.6610.500	\$226.79
QUOTE #230373						
MOTOR, HEATER, 12V, 2 SPD, CW TCO						
				1/2/2019	GENERAL SUPPLIES	
SWITCH, 2 POSN, ACCESSOR		2	90408	589732	001.400.2730.6610.500	\$32.86
				1/2/2019	GENERAL SUPPLIES	
SWITCH, 3 POSN, HEATE		2	90408	589732	001.400.2730.6610.500	\$28.15
				1/2/2019	GENERAL SUPPLIES	
LIGHT, STEP WELL, ENG COMPT W/ IND GND		2	90408	589732	001.400.2730.6610.500	\$61.47
				1/2/2019	GENERAL SUPPLIES	
GAS SPRING, FAL 22, 150 LB, LOCKIN		2	90408	589732	001.400.2730.6610.500	\$141.14
				1/2/2019	GENERAL SUPPLIES	
ASSY., ISOLATOR, RADIATOR		1	90408	589732	001.400.2730.6610.500	\$56.93
				1/2/2019	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$547.34

Vendor Total: \$547.34

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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		-2	90334	QDC4597 12/19/2018	610.100.2580.6731.500 FURNITURE & EQUIPMENT	(\$435.00)
						Check #: 0
						PO/InvoiceTotal: (\$435.00)
Check Group:						
FY 2018 - 2019		5	90405	QJF5958 12/19/2018	001.100.2580.6650.500 SUPPLIES - TECHNOLOGY RELATED	\$40.03
PNY USB FLASH DRIVE, 16 GB				12/19/2018	SUPPLIES - TECHNOLOGY RELATED	
TRIPP LITE HDMI TO VGA 6 FT. CABLE		10	90405	QJF5958 12/19/2018	001.100.2580.6650.500 SUPPLIES - TECHNOLOGY RELATED	\$291.09
LOGITECH WIRELESS COMBO MK520		1	90405	QJF5958 12/19/2018	001.100.2580.6650.500 SUPPLIES - TECHNOLOGY RELATED	\$41.53
DELL LATITUDE 3490 14" - CORE i5 8250U - 8 GB RAM - 256 GB SSD		1	90405	QJF5958 12/19/2018	610.100.2510.6737.500 TECHNOLOGY RELATED SOFTWARE AND HARDWARE	\$896.60
VIEWSONIC CDW3204 32" CLASS (31.5" VIEWABLE) LED DISPLAY		2	90405	QJF5958 12/19/2018	610.100.2320.6737.500 TECH-RELATED HARDWARE & SOFTWARE	\$788.02
VIEWSONIC VA2855SMH 28" LED-BACKLIT LCD - BLACK		1	90405	QJF5958 12/19/2018	610.100.2580.6737.500 TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$192.94
APC SMART-UPS 1500 LCD - UPS - 1 KW - 1440 VA - WITH APC SMARTCONNECT		1	90405	QJF5958 12/19/2018	610.100.2580.6737.500 TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$572.22
LOGITECH M310 USB WIRELESS MOUSE		3	90405	QJF5958 12/19/2018	001.100.1000.6650.100 SUPPLIES-TECHNOLOGY RELATED	\$70.62

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C26 DISPLAY PORT TO HDMI - 6 FT.		3	90405	QJF5958 12/19/2018	001.100.2580.6650.500 SUPPLIES - TECHNOLOGY RELATED	\$75.70

Check #: 0

PO/InvoiceTotal: \$2,968.75

Vendor Total: \$2,533.75

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL ARIZONA SUPPLY 2008 S. COUNTRY CLUB DRIVE MESA AZ 85210						
Check Group:						
FY 2018 - 2019		36	90399	4010719-00	001.100.2620.6610.500	\$165.52
QUOTE #4010719-00						
AIR FILTERS NEEDED THROUGHOUT THE SCHOOL: 16 X 25 X 2 AIR FILTER						
20 X 20 X 1 AIR FILTERS		24	90399	1/2/2019 4010719-00	GENERAL SUPPLIES 001.100.2620.6610.500	\$107.99
12 X 12 X 1 AIR FILTERS		12	90399	1/2/2019 4010719-00	GENERAL SUPPLIES 001.100.2620.6610.500	\$45.11
10 X 10 X 1 AIR FILTERS		12	90399	1/2/2019 4010719-00	GENERAL SUPPLIES 001.100.2620.6610.500	\$41.05
18 X 20 X 1 AIR FILTERS		36	90399	1/2/2019 4010719-00	GENERAL SUPPLIES 001.100.2620.6610.500	\$169.83

Check #: 0

PO/InvoiceTotal:	\$529.50
Vendor Total:	\$529.50



Voucher Detail Listing

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	1457279496	001.100.2600.6531.500	\$3,787.59
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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.

1/2/2019

TELEPHONE

Check #: 0

PO/InvoiceTotal: \$3,787.59

Vendor Total: \$3,787.59

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK P.O. BOX 91155 SEATTLE WA 98111-9255	006460					
Check Group: OPEN PO FOR FY 2018-2019 PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR ACCT. #J520-111-3731543M LOCAL AND IN-STATE LONG DISTANCE CALLS AND @-FIRE LINES FOR SCHOOLS HOUSING: 928-638-2461 928-638-0246 928-638-0211 928-638-0212 NOT TO EXCEED PO AMOUNT.		1	90124	5201113731543-1 1/18	001.100.2600.6531.500	\$754.52
	CHARGES			12/18/2018	TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	\$754.52
					Vendor Total:	\$754.52

Voucher Detail Listing

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	79543281	001.100.1000.6610.100	\$10.10
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
				12/19/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$10.10
						Vendor Total: \$10.10

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012      01/09/2019

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	324	001.200.2140.6330.100	\$792.00
THERAPEUTIC COUNSELING FOR ED STUDENTS 1X/WEEK FOR 35 WEEKS, PLUS TRANSPORTATION COSTS FOR DR. GARY PLANK.						
FY 2018 - 2019		0.2	90182	324	001.200.2140.6330.200	\$198.00
THERAPEUTIC COUNSELING FOR ED STUDENTS 1X/WEEK FOR 35 WEEKS, PLUS TRANSPORTATION COSTS FOR DR. GARY PLANK.						
				1/9/2019	OTH PROF SERVICES	
				1/9/2019	OTH PROF SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$990.00
Check Group:						
FY 2018 - 2019		1	90183	224	221.200.2140.6330.100	\$700.00
PSYCHOLOGY SERVICES						
				1/9/2019	OTHER PROFESSIONAL SERVICES	
FY 2018 - 2019		1	90183	224	221.200.2140.6330.200	\$1,400.00
PSYCHOLOGY SERVICES						
				1/9/2019	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	224	221.200.2140.6330.100	\$90.40
				1/9/2019	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	224	221.200.2140.6330.200	\$90.40
				1/9/2019	OTHER PROFESSIONAL SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$2,280.80

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,270.80

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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		0.5	90063	41010	001.100.1000.6610.100	\$41.05
OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED \$100.00						
FY 2018 - 2019		0.5	90063	41010	001.100.1000.6610.200	\$41.05
OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES. NOT TO EXCEED \$100.00						
				1/7/2019	GC ES INSTRUCTIONAL SUPPLIES	
				1/7/2019	GC HS INSTRUCTIONAL SUPPLIES	
					Check #: 0	

PO/Invoice Total:	\$82.10
Vendor Total:	\$82.10

Voucher Detail Listing

Voucher Batch Number: 2012 01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delta Dental of Arizona, Inc P. O. Box 80020 City of Industry CA 91716						
Check Group: FY 2018 - 2019		1	90017	669436	855.100.1000.6210.500	\$3,075.56

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.

1/9/2019

EMPLOYEE INSURANCE

Check #: 0

PO/InvoiceTotal:	<u>\$3,075.56</u>
Vendor Total:	<u>\$3,075.56</u>

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JH PACE COMPANY, INC.						
901 E. 119TH STREET						
OLATHE KS 66061						
Check Group:						
PROPOSAL #PF92018G		6	90372	ACR/23649	001.100.2620.6610.500	\$1,773.78
PARALLEL ARM DOOR CLOSERS (ALUM)						
1/7/2019 GENERAL SUPPLIES						
FY 2018 - 2019		6	90372	ACR/23651	001.100.2620.6610.500	\$2,809.24
PROPOSAL #PF11118A						
GRADE 1 CLASSROOM CYLINDRICAL LOCKSET -						
LESS CORE (#CL3355 NZD 626 CL6 SA114)						
1/7/2019 GENERAL SUPPLIES						

Check #: 0

PO/InvoiceTotal:	\$4,583.02
Vendor Total:	\$4,583.02



Grand Canyon USD 4

Voucher Batch Number: 2012 01/09/2019

Voucher Detail Listing

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	24983	001.200.2150.6330.100	\$3,049.76
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
FY 2018 - 2019		0.2	90181	24983	001.200.2150.6330.200	\$762.44
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
				1/7/2019	OTHER PROFESSIONAL SERVICES	
				1/7/2019	OTHER PROFESSIONAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,812.20
					Vendor Total:	\$3,812.20

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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	90383	922639	610.620.1000.6731.200	\$3,822.91
(25) NIKE TEAM HYPERLITE JERSEY / SHORTS SCARLET - AWAY WHITE - HOME						
SEE ATTACHED QUOTE FOR BREAKDOWN OF PRICING						
				1/2/2019	FURN & EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,822.91
					Vendor Total:	\$3,822.91

Voucher Detail Listing

Voucher Batch Number: 2012 01/09/2019

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	1909331	001.400.2710.6627.500	\$138.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				12/18/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	1909386	001.400.2710.6627.500	\$106.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				12/18/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	1909504	001.400.2710.6627.500	\$68.02
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				12/18/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	1909515	001.100.2650.6626.500	\$76.01
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		1	90243	1909876	001.400.2710.6627.500	\$135.02
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				12/18/2018	DIESEL FUEL	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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	1910053	001.400.2710.6627.500	\$130.01
				12/18/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	1910123	001.100.2650.6626.500	\$80.00
				12/18/2018	GASOLINE	
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	1910296	001.400.2710.6627.500	\$228.00
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	1910506	001.400.2710.6627.500	\$117.82
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	3907573	001.400.2710.6627.500	\$150.16
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	3907886	001.400.2710.6627.500	\$81.00
				12/18/2018	DIESEL FUEL	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90243	3907890	001.400.2710.6627.500	\$265.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	7908935	001.400.2710.6627.500	\$125.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	7909075	001.400.2710.6627.500	\$127.70
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	7909241	001.400.2710.6627.500	\$124.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				12/18/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	9909340	001.100.2650.6626.500	\$36.03
CHARGES NOT TO EXCEED PO AMOUNT.						
				12/18/2018	GASOLINE	
FY 2018 - 2019		1	90243	9909583	001.400.2710.6627.500	\$149.30
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				12/18/2018	DIESEL FUEL	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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	9909981	001.400.2710.6627.500	\$254.00
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	9910084	001.400.2710.6627.500	\$206.57
				12/18/2018	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		-1	90243	NOV 18-DISC	001.400.2710.6627.500	(\$1,000.00)
				12/18/2018	DIESEL FUEL	

Check #: 0

PO/InvoiceTotal:	\$1,597.66
Vendor Total:	\$1,597.66

Voucher Detail Listing

Voucher Batch Number: 2012 01/09/2019

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	6-413-67721	001.100.2510.6532.500	\$97.72

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.

1/7/2019 POSTAGE & SHIPPING

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$97.72
Vendor Total:	<u>                    </u>	\$97.72

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAINGER DEPT. 859863771 P.O. BOX 419267 KANSAS CITY MO 64141-6267 Check Group:						
FY 2018 - 2019		20	90418	9039041679	001.100.2620.6610.500	\$391.33
QUOTE #2038880168						
SURGE PROTECTOR OUTLET STRIP, YELLOW						
				1/2/2019	GENERAL SUPPLIES	
PORTABLE LOCKOUT KIT, FILLED, ELECTRICAL, 24		1	90418	9039041679	001.100.2620.6610.500	\$146.03
				1/2/2019	GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total:	<u>                    </u>	\$537.36
Vendor Total:	<u>                    </u>	\$537.36



Grand Canyon USD 4

Voucher Batch Number: 2012 01/09/2019

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HACI SERVICE, LLC 2108 W. SHANGRI-LA RD. PHOENIX AZ 85029						
Check Group:						
BOILER REPAIRS THAT WERE BEGUN BY ANOTHER VENDOR THAT WAS NOT COMPLETED. NOT TO EXCEED PO AMOUNT.		1	90306	61138 1/9/2019	001.100.2600.6430.500 REPAIRS & MAINTENANCE SERVICES	\$10,746.92
Check #: 0						PO/InvoiceTotal: \$10,746.92
Check Group:						
FY 2018 - 2019		1	90402	61139	001.100.2600.6340.500	\$6,000.00
OPEN PURCHASE ORDER TO INSPECT PROBLEMS PER ATTACHED SPREADSHEET. ESTIMATED COST \$5000 - \$6000  MINOR REPAIRS TO BE PERFORMED AT TIME OF VISIT. LARGER WORK TO BE QUOTED AFTER INSPECTIONS						
1/7/2019 Maintenance Technical Services						
Check #: 0						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$16,746.92

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLYARD-FLAGSTAFF P.O. BOX 801302 STANAS CITY MO 64180-1302	004040					
Check Group:						
BLADE NON MARKING 740MM / 29 KIT		1	90407	603257673 12/18/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$32.08
FY 2018 - 2019		1	90407	603266431	001.100.2620.6610.500	\$81.13
QUOTE #100530197						
HOSE DRAIN L 1480MM 90 BLACK				1/2/2019	GENERAL SUPPLIES	
HOSE SQUEEGEE VACUUM BLACK KIT		1	90407	603266431 1/2/2019	001.100.2620.6610.500 GENERAL SUPPLIES	\$45.28

Check #: 0

PO/InvoiceTotal:	\$158.49
Vendor Total:	\$158.49

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	1083434970	510.100.3100.6633.500	\$28.82
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.  NOT TO EXCEED PO AMOUNT						
				1/2/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$28.82
					Vendor Total:	\$28.82

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMCO LUMBER AND HARDWARE						
1763 E. BUTLER AVENUE						
FLAGSTAFF AZ 86002-1497						
Check Group:						
KIDDE AC/DC BASIC CO ALARM, THE NIGHTHAWK		6	90397	1812-176568 12/19/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$150.29
VICTOR EZ-SET MOUSE TRAPS		6	90397	1812-176568 12/19/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$26.08
					Check #: 0	
					PO/InvoiceTotal:	\$176.37
Check Group:						
FY 2018 - 2019		2	90398	1812-176799	001.100.2620.6610.500	\$128.82
PART OF QUOTE #1811-160444						
ACX PLYWOOD 1/2" X 4' X 8' (15/32) FOR MISCELLANEOUS FIXES THROUGHOUT THE DISTRICT						
				12/19/2018	GENERAL SUPPLIES	
ACX PLYWOOD 5/8" X 4' X 8' (19/32)		2	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$129.31
ACX PLYWOOD 3/4" X 4' X 8' (23/32)		2	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$144.20
DW4524 4.5 X 25.7/8 MASONRY WHEEL TO HELP REPAIR ASPHALT AROUND BASKETBALL NETS IN PLAYGROUND		2	90398	1812-176799	001.100.2620.6610.500	\$6.62
				12/19/2018	GENERAL SUPPLIES	
ASPHALT PATCH, 50 LB. TO BE USED TO REPAIR THE ASPHALT AROUND THE BASKETBALL NET IN PLAYGROUND		20	90398	1812-176799	001.100.2620.6610.500	\$311.99
				12/19/2018	GENERAL SUPPLIES	
SAND & FIBERGLASS RESPIRATORS		2	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$50.90
HEM FIR 2 X 6 X 10', 2&BTR KD S4S		6	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$59.65

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012 01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEM FIR 2 X 4 X 10' STD & BTR, KD S4S		6	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$42.32
SLEDGE DBL FACE, 10 LB.		1	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$49.80
4 PK. MOUSE GLUE TRAPS		10	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$33.10
FLASHING GALV STD 20" X 50'		50	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$110.16
PART OF QUOTE #1812-169289		2	90398	1812-176799	001.100.2620.6610.500	\$84.12
FRP PANEL, .09" X 4' X 8' WHT				12/19/2018	GENERAL SUPPLIES	
4 GAL. HENRY 444 FRP ADHESIVE		1	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$75.26
CLOTH HDW 36" X 100', 1/2"		25	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$49.54
LIQUID NAILS, 10 OZ. TAN CONSTRUCTION ADHESIVE		24	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$52.87
46-206UVB 6" CABLE TIE, BLACK		1	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$7.17
TIES CABLE 7 3/4" BLK, 100 PK		1	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$6.63
CABLE TIES 11" BLACK, 100 PK		1	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$13.27
TIES CABLE 14" WHT, 100 PK		1	90398	1812-176799 12/19/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$12.22

Check #: 0

PO/InvoiceTotal:	\$1,367.95
Vendor Total:	\$1,544.32

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHN SULLIVAN						
P.O. BOX 519						
GRAND CANYON                      AZ    86023						
Check Group:						
FY 2018 - 2019		1	90014	03104222	001.100.1000.6610.100	\$19.09
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
				12/18/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
PO/InvoiceTotal:						\$19.09
Vendor Total:						\$19.09

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONATHAN TRIGGS						
P.O. BOX 789						
GRAND CANYON	AZ 86023					
Check Group:						
FY 2018 - 2019		0.5	90005	1881854	001.100.1000.6610.100	\$11.10
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
FY 2018 - 2019		0.5	90005	1881854	001.100.1000.6610.200	\$11.10
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
				12/19/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$22.20
Check Group:						
PER DIEM FOR MILEAGE TO ATTEND THE FISEF 2-DAY WORKSHOP FOR IMPACT AID IN FLAGSTAFF - OCT. 11 & 12, 2018		315.28	90430	OCT1118	378.100.2570.6580.500	\$140.30
				11/19/2018	Non Instructional Staff Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$140.30
					Vendor Total:	\$162.50

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012 01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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UDI BECKERLEG	001222					
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PO BOX 125  
GRAND CANYON AZ 86023

Check Group:

FY 2018 - 2019		1	90246	NOV 18	001.100.2320.6531.500	\$10.00
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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.

1/8/2019 TELEPHONE

Check #: 0

PO/InvoiceTotal: \$10.00

Check Group:

FY 2018-2019		1	90404	980840	580.100.2620.6610.500	\$13.05
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OPEN PO FOR SUPPLIES NEEDED FOR REPAIRS FOR HOUSING UNIT 1503 MOHAVE THAT HAVE NOT BEEN PROVIDED BY MAINTENANCE.

CHARGES NOT TO EXCEED PO AMOUNT.

1/8/2019 GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$13.05



Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Vendor Total:

\$23.05

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIVE AMERICAN EDUCATION COMMITTEE						
P.O. BOX 519						
GRAND CANYON AZ 86023						
Check Group:						
FY 2018 - 2019		0.5	90368	V472596	233.100.1000.6890.200	\$201.15
NATIVE AMERICAN HERITAGE DAY						
TO PAY FOR DANCERS AND FOOD FOR THE NATIVE AMERICAN HERITAGE DAY, NOVEMBER 14, 2018.						
				1/7/2019	MISCELLANEOUS EXPENDITURE	
FY 2018 - 2019		0.5	90368	V472596	233.100.1000.6890.100	\$201.15
NATIVE AMERICAN HERITAGE DAY						
TO PAY FOR DANCERS AND FOOD FOR THE NATIVE AMERICAN HERITAGE DAY, NOVEMBER 14, 2018.						
				1/7/2019	MISCELLANEOUS FEES	
Check #: 0						

PO/Invoice Total:	\$402.30
Vendor Total:	\$402.30

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NILES RADIO 1602 N. EAST ST. FLAGSTAFF AZ 86004	005520					
Check Group:						
FY 2018 - 2019		1	90127	140286	001.400.2700.6531.500	\$140.51
PO ROLLED OVER FROM PRIOR YEAR:						
MONTHLY COSTS FOR USAGE ON "CONNECT PLUS" DIGITAL RADIO SYSTEM:						
2-BASE UNITS W/ NO GPS @ \$15.00 EACH PER MONTH.						
5-BUS UNITS WITH GPS @ \$18.95 EACH PER MONTH.						
12 HAND-HELD RADIOS W/GPS @ \$18.95		1	90127	1/7/2019 140286	TELECOMMUNICATIONS 001.100.2600.6531.500	\$243.16
FY 2018 - 2019		1	90127	1/7/2019 140511	TELEPHONE 001.400.2700.6531.500	\$140.51
PO ROLLED OVER FROM PRIOR YEAR:						
MONTHLY COSTS FOR USAGE ON "CONNECT PLUS" DIGITAL RADIO SYSTEM:						
2-BASE UNITS W/ NO GPS @ \$15.00 EACH PER MONTH.						
5-BUS UNITS WITH GPS @ \$18.95 EACH PER MONTH.						
12 HAND-HELD RADIOS W/GPS @ \$18.95		1	90127	1/8/2019 140511	TELECOMMUNICATIONS 001.100.2600.6531.500	\$243.16
				1/8/2019	TELEPHONE	

Check #: 0

PO/InvoiceTotal:	\$767.34
Vendor Total:	\$767.34

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHLAND-RURAL THERAPY ASSOCIATES 224 E. CEDAR AVENUE SUITE 1 FLAGSTAFF AZ 86004	005600					
Check Group: FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.8	90180	7536 12/18/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$1,240.80
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.2	90180	7536 12/18/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$310.20
PHYSICAL THERAPY SERVICES		0.8	90180	7536 12/18/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$535.20
PHYSICAL THERAPY SERVICES		0.2	90180	7536 12/18/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$133.80

Check #: 0

PO/InvoiceTotal: \$2,220.00

Vendor Total: \$2,220.00

**Voucher Detail Listing**

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:						
REGULATED DRUG SCREEN.		2	90119	159532415 1/7/2019	001.400.2700.6330.500 OTH PROF SERVICES	\$134.00
Check #: 0						
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$134.00

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

iscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITNEY BOWES GLOBAL FINANCIAL SERVICES P.O. BOX 371887 PITTSBURGH PA 15250-7887	006100					
Check Group: FY 2018 - 2019		1	90315	3102779018	001.100.2510.6532.500	\$184.98
60-MONTH LEASE AGREEMENT FOR THE SENDPRO C-200 METER STAMP MACHINE AND SCALE.  NASPO/WSCA ARIZONA STATE CONTRACT #ADSPO-12-169897  CONTRACT BEGAN MARCH 2018				1/2/2019	POSTAGE & SHIPPING Check #: 0	
PO/InvoiceTotal:						\$184.98
Vendor Total:						\$184.98

Grand Canyon USD 4

Voucher Batch Number: 2012 01/09/2019

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSIE EVANS P.O. BOX 1924 GRAND CANYON AZ 86023						
Check Group:						
FY 2018 - 2019		1	90374	ZXP	378.620.2190.6890.200	\$2,045.00
REIMBURSE ROSIE FOR HOTEL RESERVATIONS FOR THE WEST COAST JAMBOREE TOURNAMENT IN SAN FRANCISCO				1/7/2019	MISCELLANEOUS EXPENDITURES	
					Check #: 0	
						PO/InvoiceTotal: \$2,045.00
Check Group:						
FY 2018 - 2019		1	90376	9003	526.620.2190.6890.214	\$1,200.00
REIMBURSE ROSIE FOR HOTEL ROOMS FOR GIRLS BASKETBALL TEAM TO GO TO SAN FRANCISCO TO THE WEST COAST JAMBOREE TOURNAMENT IN DECEMBER, 2018.				1/7/2019	MISCELLANEOUS EXPENSES	
					Check #: 0	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$3,245.00

Grand Canyon USD 4

Voucher Batch Number: 2012

01/09/2019

Voucher Detail Listing

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	100019755	510.100.3100.6633.500	\$26.07
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				1/2/2019	OTHER FOOD (EXCEPT COMMODITIES)	
Check #: 0						
PO/Invoice Total:						\$26.07
Vendor Total:						\$26.07



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012 01/09/2019

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	0179788	001.400.2710.6627.500	\$32.06
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	12/18/2018 0239541	DIESEL FUEL 001.400.2710.6627.500	\$120.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				12/18/2018	DIESEL FUEL	
				Check #: 0		
					PO/InvoiceTotal:	\$152.06
					Vendor Total:	\$152.06

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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:						
FY 2018-2019		1	90332	1059	001.100.1000.6320.200	\$660.24
<p>UNDER CONTRACT WITH SMARTSCHOOLSPLUS TO HIRE RETIRED TEACHER, SARA NEWTON, TO SUBSTITUTE FOR HS SCIENCE TEACHER, SEAN BOERKE.</p> <p>MS. NEWTON WILL WORK A TOTAL OF 12-WEEKS, WHICH WILL BE STAGGERED OVER THE MONTHS OF OCTOBER &amp; NOVEMBER 2018 AND JANUARY THRU MARCH 2019.</p> <p>THE AGREED UPON RATE OF \$165.00, PER DAY, WILL BE PAID TO MS. NEWTON. \$165. X 4 = \$ 660.00</p>						
ESTIMATED COSTS BASED ON SUBSTITUE PAY:		1	90332	1059	001.100.1000.6320.100	\$107.55
<p>SOCIAL SECURITY EXPENSE @ 6.2% = \$491.22</p> <p>MEDICARE @ 1.45% = 114.88</p> <p>FUTA* @0.90% = \$126.00</p> <p>AZ SUI* @ 0.36% = \$88.20</p> <p>WORKER COMP Regular @ 0.61% = \$48.33</p> <p>ADMIN. FEES @ 6.5% = \$514.99</p>						
				1/9/2019	PROFESSIONAL-EDUCATIONAL SERVICES	
				1/9/2019	PROFESSIONAL-EDUCATIONAL 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	90332	1088	001.100.1000.6320.200	\$660.24

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

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

				1/9/2019	PROFESSIONAL-EDUCATIONAL SERVICES	
		1	90332	1088	001.100.1000.6320.100	\$107.55

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

				1/9/2019	PROFESSIONAL-EDUCATIONAL SERVICES	
		1	90332	934	001.100.1000.6320.100	\$188.22

1/9/2019 PROFESSIONAL-EDUCATIONAL SERVICES

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018-2019		1	90332	934	001.100.1000.6320.200	\$1,155.42

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

1/9/2019

PROFESSIONAL-EDUCATIONAL SERVICES

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$2,879.22
Vendor Total:	<u>                    </u>	\$2,879.22

Grand Canyon USD 4

Voucher Batch Number: 2012 01/09/2019

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUSAN DUTHIE P.O. BOX 3268 GRAND CANYON AZ 86023						
Check Group:						
PER DIEM FOR MILEAGE TO ATTEND 5 PROFESSIONAL DEVELOPMENT TRAININGS AS HS COUNSELOR - SEPT.12, OCT. 28, 30, DEC. 4 & 5, 2018		1248	90428	PD FALL-18 12/6/2018	001.100.2570.6580.200 TRAVEL	\$555.36
Check #: 0						
PO/InvoiceTotal:						\$555.36
Vendor Total:						\$555.36

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUSAN KERLEY						
309 W. RIORDAN ST.						
STE. 100, #138						
FLAGSTAFF AZ 86001						
Check Group:						
FY 2018 - 2019						
		1	90326	778846679	530.100.2320.6610.500	\$32.11
OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR BOARD, DISTRICT AND SUPERINTENDENT'S OFFICE.						
				12/18/2018	SUPPLIES	
FY 2018 - 2019						
		1	90326	8341008735706	530.100.2320.6610.500	\$7.12
OPEN PURCHASE ORDER FOR SUPPLIES NEEDED FOR BOARD, DISTRICT AND SUPERINTENDENT'S OFFICE.						
				12/18/2018	SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$39.23
Check Group:						
PER DIEM FOR MILEAGE TO TRAVEL TO FLAGSTAFF FOR DISTRICT BUSINESS - DEC. 7, 2018						
		173.5	90429	DEC718	001.100.2570.6580.500	\$77.21
				12/10/2018	TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$77.21
Vendor Total:						\$116.44

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SWATSKI, KRIS  
 PO BOX 742  
 GRAND CANYON AZ 86023

Check Group:						
FY 2018-2019		1	90414	37816	580.100.2620.6610.500	\$59.69

OPEN PO FOR HOUSING MAINTENANCE SUPPLIES.

CHARGES NOT TO EXCEED PO AMOUNT.

12/18/2018 GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$59.69

Vendor Total: \$59.69

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYNCB/AMAZON. P.O. BOX 530958 ATLANTA	GA 30353-0958					
Check Group: FY 2018 - 2019		1	90382	444779674577	001.100.2640.6610.500	\$23.14
PRO CO WP1010 (2) SPEAKON WALLPLATE SINGLE GANG				12/18/2018	GENERAL SUPPLIES	

Check #: 0

PO/Invoice Total:	<u>                    </u>	\$23.14
Vendor Total:	<u>                    </u>	\$23.14



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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	804066392	580.100.2610.6623.500	\$388.09
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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	12/18/2018 804068519	BOTTLED GAS 580.100.2610.6623.500	\$728.00
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PO ROLLED OVER FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

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

12/18/2018	BOTTLED GAS
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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.  PO ROLLED OVER FROM PRIOR YEAR.  CHARGES NOT TO EXCEED PO AMOUNT.  **Deductions made from Employee Payroll to reimburse Housing Fund.		1	90139	804069237	580.100.2610.6623.500	\$626.63
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.  PO ROLLED OVER FROM PRIOR YEAR.  CHARGES NOT TO EXCEED PO AMOUNT.  **Deductions made from Employee Payroll to reimburse Housing Fund.		1	90139	12/20/2018 804072111	BOTTLED GAS 580.100.2610.6623.500	\$730.97
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.  PO ROLLED OVER FROM PRIOR YEAR.  CHARGES NOT TO EXCEED PO AMOUNT.  **Deductions made from Employee Payroll to reimburse Housing Fund.		1	90139	1/2/2019 804076061	BOTTLED GAS 580.100.2610.6623.500	\$705.84
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.  PO ROLLED OVER FROM PRIOR YEAR.  CHARGES NOT TO EXCEED PO AMOUNT.  **Deductions made from Employee Payroll to reimburse Housing Fund.				1/7/2019	BOTTLED GAS	

Grand Canyon USD 4

Voucher Batch Number: 2012 01/09/2019

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,179.53
Check Group:						
FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	804066489	001.100.2610.6623.500	\$2,018.53
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	804072201	001.100.2610.6623.500	\$1,803.61
PO ROLLED OVER FROM PRIOR YEAR.				12/18/2018	BOTTLED GAS	
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	804076582	001.100.2610.6623.500	\$1,647.46
PO ROLLED OVER FROM PRIOR YEAR.				1/2/2019	BOTTLED GAS	
CHARGES NOT TO EXCEED PO AMOUNT.						
				1/8/2019	BOTTLED GAS	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

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	904073485	001.100.2610.6623.500	\$2,242.64

PO ROLLED OVER  
FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

1/7/2019

BOTTLED GAS

Check #: 0

PO/InvoiceTotal:	<u>\$7,712.24</u>
Vendor Total:	\$10,891.77

Grand Canyon USD 4

Voucher Batch Number: 2012 01/09/2019

Voucher Detail Listing

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:						
PROJECT MANAGEMENT		1	90307	025-243333 12/19/2018	378.100.2510.6737.500 TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$600.00
DATA IMPORT		1	90307	025-243333 12/19/2018	378.100.2510.6737.500 TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$900.00
SOFTWARE INSTALLATION		1	90307	025-243333 12/19/2018	378.100.2510.6737.500 TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$500.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
FY 2018 - 2019 REGISTRATION FOR PAYROLL TRAINING THROUGH TYLER UNIVERSITY ON NOV. 26-29, 2018 FOR MATT YOST.		1	90371	025-245861 1/7/2019	001.100.2570.6360.500 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	\$1,100.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$3,100.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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VERIZON WIRELESS

P.O. BOX 660108

DALLAS TX 75266-0108

Check Group:

FY 2018-2019		1	90126	9820469856	001.100.2600.6531.500	\$414.88
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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

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		1	90126	1/7/2019 9820469856	TELEPHONE 001.100.2600.6610.500	\$40.08
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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.)

1/7/2019 Maintenance Supplies

Check #: 0

PO/InvoiceTotal:                      \$454.96

Vendor Total:                      \$454.96

**Voucher Detail Listing**

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS - GRAND CANYON NEWS 8307 E. HWY. 69 STE. B	008240					
PRESCOTT VALLEY	AZ 86314					
Check Group:						
FY 2018 - 2019		1	90343	860099	001.100.2570.6540.500	\$95.00
CLASSIFIED ADS FOR CDL BUS DRIVER IN THE CHINO VALLEY, PRESCOTT, PRESCOTT VALLEY, WILLIAMS NEWS, KINGMAN, COTTONWOOD, CAMP VERDE, FLAGSTAFF (NAVAJO-HOPI OBSERVER), LAKE HAVASU AND PARKER.						
				12/19/2018	ADVERTISING	
CLASSIFIED ADS FOR SPECIAL ED PARAPROFESSIONALS IN THE CHINO VALLEY, PRESCOTT, PRESCOTT VALLEY, WILLIAMS, KINGMAN, COTTONWOOD, CAMP VERDE, FLAGSTAFF (NAVAJO-HOPI OBSERVER), LAKE HAVASU AND PARKER PAPERS		1	90343	860099	001.100.2570.6540.500	\$95.00
				12/19/2018	ADVERTISING	

Check #: 0

PO/InvoiceTotal: \$190.00

Vendor Total: \$190.00

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405	008400					
Check Group:						
DISTRICT OFFICE - MODEL #W7970P, SERIAL #BOW-592117. \$587.85 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	095629085	001.100.2510.6442.500	\$635.64
				1/7/2019	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		2580	90244	095629085	001.100.2510.6442.500	\$104.75
				1/7/2019	RENTAL OF EQUIPMENT	
410 LAB - MODEL #W7970P, SERIAL #BOW-592556 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	095629086	001.100.1000.6442.200	\$312.62
				1/7/2019	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		5259	90244	095629086	001.100.1000.6442.200	\$213.52
				1/7/2019	RENTAL OF EQUIPMENT	
SCHOOL OFFICE - MODEL #W7970P, SERIAL #BOW-592595. \$598.30 / MO. BW PRINTS - NO CHARGE COLOR - \$0.0406 PER PRINT		1	90244	095629087	001.100.2410.6442.200	\$653.26
				1/7/2019	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		4883	90244	095629087	001.100.1000.6442.200	\$198.25
				1/7/2019	RENTAL OF EQUIPMENT	
ELEMENTARY WORKROOM - MODEL #W7970P, SERIAL #BOW-592624 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	095629088	001.100.1000.6442.100	\$335.58
				1/7/2019	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		13458	90244	095629088	001.100.1000.6442.100	\$546.39
				1/7/2019	RENTAL OF EQUIPMENT	



Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE BUILDING - WORKCENTRE 59550C, SERIAL #X76-705570. \$315.04 /MO. BW PRINTS ONLY - NO COST		1	90244	095629089	001.100.2510.6442.500	\$336.78
				1/7/2019	RENTAL OF EQUIPMENT	
500 BUILDING - MODEL #59550CT, SERIAL #X76-705791. \$315.04 P/M PLUS TAX. BW PRINTS - N/C. COLOR - \$0.0406 PER PRINT.		1	90244	095629090	001.100.1000.6442.100	\$336.78
				1/7/2019	RENTAL OF EQUIPMENT	
FY 2018 - 2019		1	90244	095629091	001.100.2510.6442.500	\$336.78

ROLLED OVER FROM PRIOR FISCAL YEAR:

ANNUAL COPIER LEASE AGREEMENT

YEAR 4 OF NEW CONTRACT #072653800: 60-MONTH  
LEASE. PRICING FIXED FOR TERM OF LEASE.

\*\*CONSUMABLE SUPPLIES INCLUDED FOR ALL  
PRINTS.

LIBRARY COPIER -  
WORKCENTRE 5955OCT -  
SER. #X76-705895  
\$315.04 P/M  
BW PRINTS ONLY - NO COST

1/7/2019

RENTAL OF EQUIPMENT

Check #: 0

PO/InvoiceTotal: \$4,010.35

Vendor Total: \$4,010.35

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2012

01/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$84,523.98

End of Report

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# GRAND CANYON USD 4 VOUCHER

Voucher No: 2013

Voucher Date: 01/18/2019

Prepared By:

*Judi Beckerleg*  
Printed: 01/23/2019 09:25:30 AM

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THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$45,361.67 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.

*Rocheanne Loria*

Kevin Hartigan School Board President

Pete Shearer School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Clerk

GRAND CANYON USD 4

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Fund		Amount
001	MAINT & OPER FUNDS	\$21,333.73
142	TITLE II - 2015-2016	\$3,514.68
151	TITLE III FY18-19	\$411.49
221	IDEA, PT B 2000-01	\$1,653.00
378	IMPACT AID	\$5,494.35
384	REAP S 358A182129	\$1,150.00
510	FOOD SERVICE	\$2,510.03
580	TEACHERAGE	\$2,435.88
596	JOINT TECHNOLOGICAL EDUCATION	\$719.86
610	CAPITAL OUTLAY	\$6,138.65
		<b>\$45,361.67</b>

 COPY

Grand Canyon JSD 4

Voucher Batch Number: 2013

01/18/2019

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AWARDS 118 S. Beaver Street	000240					
FLAGSTAFF	AZ 86001					
Check Group:						
FY 2018 - 2019		3	90339	1817124	001.620.1000.6890.200 ✓	\$43.99
ACTIVITY PLAQUE WITH SCULPTURED RELIEF						
HS SOCCER / VOLLEYBALL RED WOODGRAIN				1/22/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$43.99
Check Group:						
FY 2018 - 2019		7	90340	1817125	001.620.1000.6890.100 ✓	\$30.74
GOLD SOCCER MEDALLIONS				1/22/2019	MISC EXPENDITURES	
3 LINES ENGRAVING		7	90340	1817125	001.620.1000.6890.100 ✓	\$8.05
MS AWARDS				1/22/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$38.79
					Vendor Total:	\$82.78

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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:						
IN-HOUSE SUBSTITUTE CHARGE FOR WHEN THERE IS NO ONE ELSE TO COVER A CLASS. PER HOUR RATE IS \$20.00		0.5	90233	2019-01	378.100.2220.6320.100 ✓	\$10.00
				1/22/2019	PROF-EDUC SERVICES	
IN-HOUSE SUBSTITUTE CHARGE FOR WHEN THERE IS NO ONE ELSE TO COVER A CLASS. PER HOUR RATE IS \$20.00		0.5	90233	2019-01	378.100.2220.6320.200 ✓	\$10.00
				1/22/2019	PROF-EDUC SERVICES	
FY 2018 - 2019		4.9	90233	2019-01	001.100.2220.6320.100 ✓	\$1,441.29
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						
				1/22/2019	PROFESSIONAL-EDUCATIONAL SERVICES	
FY 2018 - 2019		4.9	90233	2019-01	001.100.2220.6320.200 ✓	\$1,441.29
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						
				1/22/2019	PROFESSIONAL-EDUCATIONAL SERVICES	

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,902.58
						Vendor Total: \$2,902.58

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPT OF ECON SECURITY P.O. BOX 6028 MAIL DROP 5881 PHOENIX AZ 85005-6028	000640					
UNEMPLOYMENT BENEFITS PAID OUT BY DISTRICT		1	90273	2047380-4/2018 1/15/2019	378.100.2510.6810.500 ✓ DUES & FEES	\$1,870.00

Check Group:

Check #: 0

PO/InvoiceTotal:	\$1,870.00
Vendor Total:	\$1,870.00

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	90114	SO84481	378.100.1000.6642.200 ✓	\$2.97
OPEN PURCHASE ORDER FOR TEXTBOOKS AND OTHER MATERIALS NEEDED FOR INDEPENDENT ONLINE CLASSES FOR LANGUAGES AND OTHER SUBJECTS NOT AVAILABLE THROUGH THE DISTRICT.  NOT TO EXCEED \$1000.00						
			Use Tax	1/15/2019	TEXTBOOKS	
				Check #: 0		

PO/InvoiceTotal:	<u>                    </u>	\$2.97
Vendor Total:	<u>                    </u>	\$2.97



# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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						
Check Group:						
FY 2018 - 2019		1	90053	1909777	596.320.1000.6610.200 ✓	\$287.93
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM NOT TO EXCEED \$5000.00						
FY 2018 - 2019		1	90053	1910270	596.320.1000.6610.200 ✓	\$431.93
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM NOT TO EXCEED \$5000.00						
				1/15/2019	SUPPLIES	
				1/22/2019	SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$719.86
Check Group:						
FY 2018 - 2019		1	90122	1909778	510.100.3100.6633.500 ✓	\$1,171.60
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS						
NON-FOOD ITEMS		1	90122	1909779	510.100.3100.6633.500 ✓	\$22.61
NOT TO EXCEED PO AMOUNTS						
				1/15/2019	OTHER FOOD (EXCEPT COMMODITIES)	
FY 2018 - 2019		1	90122	1910271	510.100.3100.6633.500 ✓	\$901.18
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS						
				1/22/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,095.39
						Vendor Total: \$2,815.25

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BYU STORE P.O. BOX 27904 PROVO UT 84602						
Check Group: FY 2018 - 2019		1	90114	SO84481	378.100.1000.6642.200 ✓	\$61.00

OPEN PURCHASE ORDER FOR TEXTBOOKS AND  
OTHER MATERIALS NEEDED FOR INDEPENDENT  
ONLINE CLASSES FOR LANGUAGES AND OTHER  
SUBJECTS NOT AVAILABLE THROUGH THE DISTRICT.

NOT TO EXCEED \$1000.00

1/15/2019

TEXTBOOKS

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$61.00
Vendor Total:	<u>                    </u>	\$61.00

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAREER SOLUTIONS PUBLISHING						
1199 LANCASTER AVENUE						
SUITE 205						
BERWYN PA 19312						
Check Group:						
FY 2018 - 2019						
"LEARNING ABOUT CAREERS", 32 LESSONS -						
TYPICAL DAY, 6-8 PGS. EACH - 1 CD "INTERACTIVE"						
		1	90449	RL-4565	610.100.1000.6643.200 ✓	\$369.00
				1/23/2019	INSTRUCTIONAL AIDE	
				Check #: 0		
					PO/InvoiceTotal:	\$369.00
					Vendor Total:	\$369.00

Grand Canyon USD 4

Voucher Batch Number: 2013

01/18/2019

Voucher Detail Listing

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:						
DELL CTO 45W AC ADAPTER		1	90405	QJX3623 1/16/2019	001.100.2580.6650.500 ✓ SUPPLIES - TECHNOLOGY RELATED	\$56.73
HOVERCAM SOLO 8 PLUS DOCUMENT CAMERA		4	90405	QJX3623 1/16/2019	610.100.1000.6731.100 ✓ FURN & EQUIPMENT	\$1,535.68
HPE ARUBA 2530-8G-POE+ - SWITCH - 8 PORTS - MANAGED-RACK-MOUNTABLE		2	90405	QNJ1325 1/16/2019	610.100.2580.6737.500 ✓ TECHNOLOGY-RELATED HARDWARE & SOFTWARE	\$1,098.83

Check #: 0

PO/InvoiceTotal:	\$2,691.24
Vendor Total:	\$2,691.24

**Voucher Detail Listing**

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	1459587144	001.100.2600.6531.500	\$3,786.53
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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.

1/23/2019

TELEPHONE

Check #: 0

PO/InvoiceTotal: \$3,786.53

Vendor Total: \$3,786.53

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK P.O. BOX 91155 SEATTLE WA 98111-9255	006460					
Check Group: OPEN PO FOR FY 2018-2019 PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR ACCT. #J520-111-3731543M LOCAL AND IN-STATE LONG DISTANCE CALLS AND @-FIRE LINES FOR SCHOOLS HOUSING: 928-638-2461 928-638-0246 928-638-0211 928-638-0212 NOT TO EXCEED PO AMOUNT.		1	90124	3731 543M - 12/18	001.100.2600.6531.500 ✓	\$754.52
				1/16/2019	TELEPHONE	
					Check #: 0	
					PO/InvoiceTotal:	\$754.52
					Vendor Total:	\$754.52

Grand Canyon JSD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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:						
MILEAGE TO AND FROM OELAS CONFERENCE IN TUCSON		1	90156	OELAS-12/10 1/17/2019	151.265.2213.6580.100 ✓ TRAVEL	\$151.75
MILEAGE TO AND FROM OELAS CONFERENCE IN TUCSON		1	90156	OELAS-12/10 1/17/2019	151.265.2213.6580.200 ✓ TRAVEL	\$151.74
MEAL PER DIEM FOR OELAS CONFERENCE IN TUCSON		2	90156	OELAS-12/10 1/17/2019	151.265.2213.6580.100 ✓ TRAVEL	\$54.00
MEAL PER DIEM FOR OELAS CONFERENCE IN TUCSON		2	90156	OELAS-12/10 1/17/2019	151.265.2213.6580.200 ✓ TRAVEL	\$54.00
					Check #: 0	
						PO/InvoiceTotal: \$411.49
Check Group:						
FY 2018 - 2019 PAY REFEREES FOR THE MIDDLE SCHOOL BOYS BASKETBALL ON FEB. 9, 2019		10	90456	90456 1/22/2019	001.620.1000.6890.100 ✓ MISC EXPENDITURES	\$200.00
PAY REFEREES FOR THE MIDDLE SCHOOL BOYS BASKETBALL GAMES ON FEB. 16, 2019.		10	90456	90456 1/22/2019	001.620.1000.6890.100 ✓ MISC EXPENDITURES	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$811.49



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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DELAWARE NORTH	002460					
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P.O. BOX 159  
GRAND CANYON AZ 86023

Check Group:						
FY 2018 - 2019		6	90425	#185	001.100.2670.6610.500 ✓	\$448.66

KAHTOOLA MICROSPIKES  
PURCHASE ORDER FOR SHOE "GRIPPERS" FOR THE FOLLOWING MAINTENANCE EMPLOYEES TO PREVENT SLIPPING AND FALLING ON ICE: IVAN, KRIS, RAY, RUDY, ARLENE, RAMIRO, DAN, EDEN AND ANDRES.

FY 2018 - 2019		3	90425	1/22/2019 #69	SAFETY 001.100.2670.6610.500 ✓	\$224.33
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KAHTOOLA MICROSPIKES  
PURCHASE ORDER FOR SHOE "GRIPPERS" FOR THE FOLLOWING MAINTENANCE EMPLOYEES TO PREVENT SLIPPING AND FALLING ON ICE: IVAN, KRIS, RAY, RUDY, ARLENE, RAMIRO, DAN, EDEN AND ANDRES.

1/22/2019 SAFETY  
Check #: 0

PO/InvoiceTotal:	\$672.99
Vendor Total:	\$672.99

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	878030	378.620.1000.6731.100 ✓	\$344.75
(30) NIKE TEAM REVERSIBLE TANK AND SHORTS						
MIDDLE SCHOOL GIRL'S BASKETBALL TEAM 2018						
(SEE QUOTE FOR BREAKDOWN)						
				1/16/2019	FURNITURE & EQUIPMENT <\$5	
					Check #: 0	
					PO/InvoiceTotal:	\$344.75
Check Group:						
NIKE - PERF 3.75" GAME SHORTS - WOMENS - BLACK		7	90209	949243	378.620.1000.6731.100 ✓	\$134.62
MIDDLE SCHOOL GIRLS VOLLEYBALL UNIFORMS						
				1/17/2019	FURNITURE & EQUIPMENT <\$5	
					Check #: 0	
					PO/InvoiceTotal:	\$134.62
					Vendor Total:	\$479.37

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	3909430	001.400.2710.6627.500 ✓	\$124.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
FY 2018 - 2019		1	90243	3909566	001.400.2710.6627.500 ✓	\$257.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
FY 2018 - 2019		1	90243	3909581	001.400.2710.6627.500 ✓	\$140.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
FY 2018 - 2019		1	90243	3909732	001.100.2650.6626.500 ✓	\$39.65
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		1	90243	3910056	001.400.2710.6627.500 ✓	\$52.02
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				1/16/2019	DIESEL FUEL	

Voucher Detail Listing

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	3910093	001.400.2710.6627.500 ✓	\$105.18
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	3910163	001.400.2710.6627.500 ✓	\$85.00
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	3910196	001.400.2710.6627.500 ✓	\$120.00
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	5601831	001.400.2710.6627.500 ✓	\$242.00
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	5601842	001.400.2710.6627.500 ✓	\$83.00
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	5602284	001.400.2710.6627.500 ✓	\$129.00
				1/16/2019	DIESEL FUEL	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	5602564	001.400.2710.6627.500 ✓	\$83.01
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	5602575	001.400.2710.6627.500 ✓	\$124.00
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	5602656	001.400.2710.6627.500 ✓	\$192.09
				1/16/2019	DIESEL FUEL	
FY 2018 - 2019 PO ROLLED OVER FROM PRIOR YEAR: OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.		1	90243	5602660	001.400.2710.6627.500 ✓	\$170.00
				1/16/2019	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE. CHARGES NOT TO EXCEED PO AMOUNT.		1	90243	5602671	001.100.2650.6626.500 ✓	\$45.69
				1/16/2019	GASOLINE	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE. CHARGES NOT TO EXCEED PO AMOUNT.		1	90243	6041862	001.100.2650.6626.500 ✓	\$40.74
				1/16/2019	GASOLINE	

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90243	6997745	001.400.2710.6627.500 ✓	\$120.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
FY 2018 - 2019		1	90243	9910154	001.400.2710.6627.500 ✓	\$212.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
FY 2018 - 2019		1	90243	9910353	001.400.2710.6627.500 ✓	\$130.24
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
FY 2018 - 2019		1	90243	9910445	001.100.2650.6626.500 ✓	\$52.01
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		-1	90243	DEC 2018 DISCOUNT	001.400.2710.6627.500 ✓	(\$1,000.00)
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						

Check #: 0

PO/InvoiceTotal:	\$1,546.64
Vendor Total:	\$1,546.64

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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:						
FY 2018 -LINER 60GAL 38 X 58 2MIL BLK 50/CS PAYLOAD		5	90435	603294887 1/23/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$164.03
LINER 40-45GAL 40 X 48 1.5MIL BLK 100/CS P		5	90435	603294887 1/23/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$157.02
TISSUE OPTICORE GSC 2 PLY 36 865 CS		5	90435	603294887 1/23/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$230.41
TOWEL ROLL GSC WHITE 8 X 800FT 6 CS		12	90435	603294887 1/23/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$708.29
ARSENAL 1 NON-ACID RR DISINFECTANT CLEANER		12	90435	603294887 1/23/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$189.27
GLOVE NITRILE POWDER FREE LARGE, 100 BOX		10	90435	603294887 1/23/2019	001.100.2610.6610.500 ✓ GENERAL SUPPLIES	\$84.57

Check #: 0

PO/Invoice Total:	\$1,533.59
Vendor Total:	\$1,533.59

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	1083435172	510.100.3100.6633.500 ✓	\$29.88
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90061	1083435228	510.100.3100.6633.500 ✓	\$29.88
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90061	1083435282	510.100.3100.6633.500 ✓	\$34.06
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				1/16/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				1/16/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				1/22/2019	OTHER FOOD (EXCEPT COMMODITIES)	

Check #: 0

PO/InvoiceTotal:	\$93.82
Vendor Total:	\$93.82



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOOMIS DEPT. 0757 P.O. BOX 120757 DALLAS TX 75312-0757						
Check Group: FY 2018 - 2019		1	90045	12352733	001.100.2510.6810.500 ✓	\$164.12

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.

1/16/2019

DUES AND FEES

Check #: 0

PO/InvoiceTotal:	\$164.12
Vendor Total:	\$164.12

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESA USD #4 ACCOUNTING DEPT. 63 EAST MAIN ST., #101 MESA AZ 85201						
Check Group: FY 2018 - 2019		8	90096	91-2019	378.100.1000.6890.200 ✓	\$1,400.00
OPEN PURCHASE ORDER FOR INDEPENDENT STUDY OF LANGUAGES AND OTHER CLASS SUBJECTS NOT AVAILABLE THROUGH THE DISTRICT.  NOT TO EXCEED \$4550.00						
				1/22/2019	EXPENDITURES EXPENDITURES	
				Check #: 0		
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MPS (MACMILLAN PUBLISHING SERVICES)						
P.O. BOX 930668						
ATLANTA GA 31193-0668						
Check Group:						
FY 2018 - 2019		11	90422	75624338	378.100.1000.6642.200 ✓	\$1,661.01
SCIENTIFIC AMERICAN: BIOLOGY FOR A CHANGING WORLD, 3RD EDITION AND LAUNCHPAD, 12 MONTH ACCESS				1/17/2019	TEXTBOOKS	
						Check #: 0
PO/InvoiceTotal:						\$1,661.01
Vendor Total:						\$1,661.01

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCON INDUSTRIES, INC.						
P.O. BOX 61988						
PHOENIX AZ 85082						
Check Group:						
FY 2018 - 2019		40	90393	157148	001.100.2640.6610.500 ✓	\$408.50
HUSSEY PARTS (HUSSEY TELESCOPIC BLEACHER PARTS)						
4" FRAME WHEELS						
				1/17/2019	GENERAL SUPPLIES	
4" FRAME WHEEL AXLES		40	90393	157148	001.100.2640.6610.500 ✓	\$257.20
				1/17/2019	GENERAL SUPPLIES	
SNAP RINGS		80	90393	157148	001.100.2640.6610.500 ✓	\$16.64
				1/17/2019	GENERAL SUPPLIES	
SNAP RING TOOL		1	90393	157148	001.100.2640.6610.500 ✓	\$283.67
				1/17/2019	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$966.01
Vendor Total:	<u>                    </u>	\$966.01

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	7585 1/16/2019	221.200.2160.6330.100 ✓ OTHER PROFESSIONAL SERVICES	\$562.40
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.2	90180	7585 1/16/2019	221.200.2160.6330.200 ✓ OTHER PROFESSIONAL SERVICES	\$140.60
PHYSICAL THERAPY SERVICES		0.8	90180	7585 1/16/2019	221.200.2160.6330.100 ✓ OTHER PROFESSIONAL SERVICES	\$760.00
PHYSICAL THERAPY SERVICES		0.2	90180	7585 1/16/2019	221.200.2160.6330.200 ✓ OTHER PROFESSIONAL SERVICES	\$190.00

Check #: 0

PO/InvoiceTotal: \$1,653.00

Vendor Total: \$1,653.00

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES PURCHASE POWER ACCT. #8000-9000-1072-4627 P.O. BOX 371874 PITTSBURGH PA 15250-7874	006080					
Check Group: OPEN PO FOR FY 2018-2019 POSTAGE FOR METERED STAMP MACHINE.		1	90042	4627-JAN 18	001.100.2510.6532.500 ✓	\$2,863.20

CHARGES NOT TO EXCEED PO AMOUNT.

1/23/2019

POSTAGE & SHIPPING

Check #: 0

PO/InvoiceTotal:	<u>\$2,863.20</u>
Vendor Total:	<u>\$2,863.20</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	1000405482	510.100.3100.6633.500 ✓	\$104.98
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90074	1/16/2019 100048761	OTHER FOOD (EXCEPT COMMODITIES) 510.100.3100.6633.500 ✓	\$107.81
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90074	1/16/2019 100052988	OTHER FOOD (EXCEPT COMMODITIES) 510.100.3100.6633.500 ✓	\$26.14
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90074	1/16/2019 100064596	OTHER FOOD (EXCEPT COMMODITIES) 510.100.3100.6633.500 ✓	\$81.89
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				1/22/2019	OTHER FOOD (EXCEPT COMMODITIES)	

Check #: 0

PO/Invoice Total: \$320.82

Vendor Total: \$320.82

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	00374565	001.400.2710.6627.500 ✓	\$125.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY2018-2019		1	90280	0407163	1/16/2019 DIESEL FUEL 001.400.2710.6627.500 ✓	\$95.03
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY2018-2019		1	90280	0452201	1/16/2019 DIESEL FUEL 001.400.2710.6627.500 ✓	\$125.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				1/16/2019	DIESEL FUEL	
Check #: 0						
PO/InvoiceTotal:						\$345.03
Vendor Total:						\$345.03



# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHI INTERNATIONAL CORP. P.O. BOX 952121 DALLAS TX 75395-2121						
Check Group:						
FY 2018 - 2019		1	90409	B09260407	610.100.1000.6731.100 ✓	\$935.14
QUOTE #16325825						
ERGOTRON YES BASIC CHARGING CART - CART (CHARGE ONLY) FOR 36 TABLES / NOTEBOOKS - LOCKABLE - METALLIC GRAY, POLAR WHITE - SCREEN SIZE: UP TO 13.3".						
				1/17/2019	FURN & EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$935.14
Check Group:						
FY 2018 - 2019		150	90416	B09289338	610.100.1000.6737.100 ✓	\$1,100.00
GO GUARDIAN SUBSCRIPTION LICENSE FOR THE ENTIRE DISTRICT - VOLUME 1-499 LICENSES - CHROME OS						
				1/17/2019	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
FY 2018 - 2019		150	90416	B09289338	610.100.1000.6737.200 ✓	\$1,100.00
GO GUARDIAN SUBSCRIPTION LICENSE FOR THE ENTIRE DISTRICT - VOLUME 1-499 LICENSES - CHROME OS						
				1/17/2019	TECHNOLOGY	
					Check #: 0	
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$3,135.14

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SMARTSCHOOLSPLUS, INC.

P.O. BOX 11618

TEMPE AZ 85284-0027

Check Group:

FY 2018-2019		1	90332	1201	001.100.1000.6320.200 ✓	\$660.24
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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

1/18/2019 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	1201	001.100.1000.6320.100 ✓	\$119.96
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1/18/2019 PROFESSIONAL-EDUCATIONAL SERVICES

Check #: 0

PO/InvoiceTotal:                      \$780.20

Vendor Total:                      \$780.20

# Grand Canyon USD 4

## Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

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	804101807	580.100.2610.6623.500 ✓	\$1,712.50
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	1/17/2019 804103937	BOTTLED GAS 580.100.2610.6623.500 ✓	\$183.38
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.						
**Deductions made from Employee Payroll to reimburse Housing Fund.						
				1/17/2019	BOTTLED GAS	

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.		1	90139	804105135	580.100.2610.6623.500 ✓	\$540.00
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PO ROLLED OVER FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

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

1/23/2019 BOTTLED GAS

Check #: 0

PO/InvoiceTotal: \$2,435.88

Check Group:

FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	804101964	001.100.2610.6623.500 ✓	\$2,662.97
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PO ROLLED OVER FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

1/22/2019 BOTTLED GAS

FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	804105209	001.100.2610.6623.500 ✓	\$1,835.84
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PO ROLLED OVER FROM PRIOR YEAR.

CHARGES NOT TO EXCEED PO AMOUNT.

1/23/2019 BOTTLED GAS

Check #: 0

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,498.81
						Vendor Total: \$6,934.69

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTAH SHAKESPEARE FESTIVAL						
351 WEST CENTER STREET						
CEDAR CITY UT 84720						
Check Group:						
FY 2018 - 2019		0.5	90276	479277	384.100.1000.6890.100 ✓	\$500.00
MACBETH TICKETS FOR MS/HS STUDENTS AND TEACHERS ON MARCH 4TH AT THE SHRINE OF THE AGES						
				1/8/2019	MISCELLANEOUS EXPENDITURE	
FY 2018 - 2019		0.5	90276	479277	384.100.1000.6890.200 ✓	\$500.00
MACBETH TICKETS FOR MS/HS STUDENTS AND TEACHERS ON MARCH 4TH AT THE SHRINE OF THE AGES						
				1/8/2019	MISCELLANEOUS EXPENDITURE	
WORKSHOPS FOR MS/HS STUDENTS		0.5	90276	479277	384.100.1000.6890.100 ✓	\$75.00
				1/8/2019	MISCELLANEOUS EXPENDITURE	
WORKSHOPS FOR MS/HS STUDENTS		0.5	90276	479277	384.100.1000.6890.200 ✓	\$75.00
				1/8/2019	MISCELLANEOUS EXPENDITURE	

Check #: 0

PO/InvoiceTotal: \$1,150.00

Vendor Total: \$1,150.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VAIL UNIFIED SCHOOL DISTRICT #20						
ATTN: NORMAN PURDY						
P.O. BOX 800						
VAIL	AZ		85641-0800			
Check Group:						
K-8 ELA BALANCED LITERACY PART II (WRITING)		1	90358	1887 1/15/2019	142.100.2213.6360.100 ✓ Title II ES Employee Training and Prof Svcs	\$1,500.00
9-12 RESEARCHED-BASED INSTRUCTIONAL STRATEGIES		1	90358	1887 1/15/2019	142.100.2213.6360.200 ✓ Title II HS Employee Training & Prof Svcs	\$1,500.00
TRAVEL FEES FOR TRAINERS TRAVELING TO DISTRICT.		1	90358	1887 1/15/2019	142.100.2570.6580.200 ✓ TRAVEL	\$514.68

Check #: 0

PO/InvoiceTotal: \$3,514.68

Vendor Total: \$3,514.68

Voucher Detail Listing

Voucher Batch Number: 2013

01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$45,361.67

End of Report



Revised

**GRAND CANYON USD 4 VOUCHER**

Voucher No: 2014

Voucher Date: 01/30/2019

Prepared By:

Printed: 02/06/2019 11:32:38 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$56,317.74 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.

*Shonny Bria*

Kevin Hartigan School Board President

Pete Shearer School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Clerk

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$27,639.84
142	TITLE II - 2015-2016	\$795.00
151	TITLE III FY18-19	\$216.00
221	IDEA, PT B 2000-01	\$2,964.28
378	IMPACT AID	\$10,681.78
510	FOOD SERVICE	\$3,678.38
580	TEACHERAGE	\$4,297.44
596	JOINT TECHNOLOGICAL EDUCATION	\$70.57
610	CAPITAL OUTLAY	\$2,376.66
855	EMPLOYEE INSURANCE	\$3,597.79
		<b>\$56,317.74</b>

**CO COPY**

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AdvancED 7665 S. RESEARCH DRIVE ATTN: TRICIA BANKS TEMPE	AZ 85284-1812					
Check Group: FY 2018 - 2019		1	90461	2260	001.100.2570.6360.200	\$125.00
ADVANCED ARIZONA PREPARING FOR THE ENGAGEMENT REVIEW WORKSHOP, FEB. 6, 2019				1/28/2019	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

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		7	90233	2019-02	001.100.2220.6320.100	\$2,058.98
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		7	90233	2/5/2019	PROFESSIONAL-EDUCATIONAL SERVICES	\$2,058.98
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						
				2/5/2019	PROFESSIONAL-EDUCATIONAL SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$4,117.96
Vendor Total:						\$4,117.96

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2014      01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPT OF REVENUE	000700					
SALES & USE TAX DIVISI						
PO BOX 29010						
PHOENIX                      AZ    85038						
Check Group:						
Use tax payment - FY 2018 - 2019		1	90434	11727739	510.100.3100.6610.500	\$4.54
CAMBRO PS1014 - PENNY-SAVER 6 COMPARTMENT CAFETERIA TRAY - CO-POLYMER 14 1/2" X 10" - CRANBERRY						
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	
Use tax payment - 4 OZ. GRAY #8 DISHER		1	90434	11727739	510.100.3100.6610.500	\$1.04
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	
Use tax payment - 2 OZ. DARK BLUE #16 DISHER		1	90434	11727739	510.100.3100.6610.500	\$3.12
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	
Use tax payment - REPLACEMENT EC110 PREFILTER CARTRIDGE		1	90434	11727739	510.100.3100.6610.500	\$4.37
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	
Use tax payment - FOOD SCOOP, 16 OZ. CAPACITY		1	90434	11727739	510.100.3100.6610.500	\$0.30
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	
Use tax payment - ICE MACHINE CLEANER, GALLON JUG		1	90434	11727739	510.100.3100.6610.500	\$2.52
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	
Use tax payment - ICE MACHINE FILTER REP CARTRIDGE FOR EVERPURE INSURICE 2000 WATER FILTER SYSTEM		1	90434	11727739	510.100.3100.6610.500	\$33.26
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	
Use tax payment - TABLECRAFT E5601 STRAIGHT EDGE VEGETABLE PEELER		1	90434	11727739	510.100.3100.6610.500	\$0.82
			<b>Use Tax</b>	1/29/2019	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$49.97
Vendor Total:	\$49.97

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA MUSIC PRO 122 E. ROUTE 66 FLAGSTAFF AZ 86001	000790					
Check Group:						
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546429 2/4/2019	378.100.1000.6340.100 TECHNICAL SERVICES	\$12.50
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546429 2/4/2019	378.100.1000.6340.200 TECHNICAL SERVICES	\$12.50
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546430 2/4/2019	378.100.1000.6340.100 TECHNICAL SERVICES	\$42.50
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546430 2/4/2019	378.100.1000.6340.200 TECHNICAL SERVICES	\$42.50
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546432 2/4/2019	378.100.1000.6340.100 TECHNICAL SERVICES	\$25.00
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546432 2/4/2019	378.100.1000.6340.200 TECHNICAL SERVICES	\$25.00
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546433 2/4/2019	378.100.1000.6340.100 TECHNICAL SERVICES	\$37.50

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2014      01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546433	378.100.1000.6340.200	\$37.50
				2/4/2019	TECHNICAL SERVICES	
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546434	378.100.1000.6340.100	\$42.50
				2/4/2019	TECHNICAL SERVICES	
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546434	378.100.1000.6340.200	\$42.50
				2/4/2019	TECHNICAL SERVICES	
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546436	378.100.1000.6340.100	\$47.41
				2/4/2019	TECHNICAL SERVICES	
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546436	378.100.1000.6340.200	\$47.40
				2/4/2019	TECHNICAL SERVICES	
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546437	378.100.1000.6340.100	\$42.50
				2/4/2019	TECHNICAL SERVICES	
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	546437	378.100.1000.6340.200	\$42.50
				2/4/2019	TECHNICAL SERVICES	
FY 2018 - 2019 OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS		0.5	90234	550615	378.100.1000.6340.100	\$26.00
				2/4/2019	TECHNICAL SERVICES	

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		0.5	90234	550615	378.100.1000.6340.200	\$26.00
OPEN PURCHASE ORDER FOR BAND INSTRUMENT REPAIRS				2/4/2019	TECHNICAL SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$551.81
Check Group:						
SHURE DUAL PG58 WIRELESS 549.00 SYSTEM		1	90433	550685	610.100.2640.6731.500	\$664.02
				2/4/2019	FURNITURE & EQUIPMENT	
SHURE STEREO MIXER		1	90433	550685	610.100.2640.6731.500	\$345.92
				2/4/2019	FURNITURE & EQUIPMENT	
SHURE RACK HARDWARE FOR SMC 262		1	90433	550685	001.100.2640.6610.500	\$31.45
				2/4/2019	GENERAL SUPPLIES	
FY 2018 - 2019		2	90433	550685	610.100.2640.6731.500	\$907.11
YAMAHA 15" PASSIVE SPEAKER 2-WAY				2/4/2019	FURNITURE & EQUIPMENT	
YAMAHA MOUNTING BRACKETS		2	90433	550685	610.100.2640.6731.500	\$459.61
				2/4/2019	FURNITURE & EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,408.11
					Vendor Total:	\$2,959.92

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA SCHOOL BOARD ASSN. 2100 N. CENTRAL AVENUE SUITE 200 PHOENIX AZ 85004						
Check Group: FY 2018 - 2019		6	90323	44238	378.100.2570.6360.500	\$2,220.00

REGISTRATION FEE FOR ANNUAL ARIZONA SCHOOL BOARD ASSOCIATION CONFERENCE ON DECEMBER 12TH THRU DECEMBER 14, 2018 AT THE ARIZONA BILTMORE CONFERENCE CENTER

ATTENDEES:  
BRIAN DONEHOO  
KEVIN HARTIGAN  
SUZAN PEARCE  
JOE RABON  
PETE SHEARER  
SHONNY BRIA  
MATT YOST  
THOMAS O'CONNOR  
BRENDA MARTINEZ  
SUSAN KERLEY (PLACE HOLDER FOR NEW BOARD MEMBER)

1/30/2019

Non Instruct Staff Employee Training and Prof Svcs

Check #: 0

PO/InvoiceTotal:	\$2,220.00
Vendor Total:	\$2,220.00



Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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	1911162	596.320.1000.6610.200	\$70.57
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM NOT TO EXCEED \$5000.00				2/4/2019	SUPPLIES Check #: 0	
					PO/InvoiceTotal:	\$70.57
Check Group: FY 2018 - 2019		1	90122	1910714	510.100.3100.6633.500	\$1,324.92
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				1/28/2019	OTHER FOOD (EXCEPT COMMODITIES)	
NON-FOOD ITEMS NOT TO EXCEED PO AMOUNTS		1	90122	1910715	510.100.3100.6633.500	\$176.97
				1/28/2019	OTHER FOOD (EXCEPT COMMODITIES)	
FY 2018 - 2019		1	90122	1911163	510.100.3100.6633.500	\$702.42
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				2/4/2019	OTHER FOOD (EXCEPT COMMODITIES)	
NON-FOOD ITEMS NOT TO EXCEED PO AMOUNTS		1	90122	1911164	510.100.3100.6633.500	\$171.10
				2/4/2019	OTHER FOOD (EXCEPT COMMODITIES)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,375.41
					Vendor Total:	\$2,445.98

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE WATER BENEFITS CONSULTING, LLC 2953 68TH STREET S.W. NAPLES FL 34105						
Check Group: FY 2018 - 2019		1	90239	BWBC153256	001.100.2510.6330.500	\$180.00

PO ROLLED OVER FROM PRIOR YEAR.  
CONSULTANT HIRED TO ASSIST DISTRICT WITH  
BEING IN COMPLIANCE WITH THE NEW  
REQUIREMENTS SET FORTH BY THE AFFORDABILITY  
CARE ACT, WHERE IT MUST BE REPORTED UNDER  
IRS CODE, SECTION 6055 THAT THE INSURANCE  
PLAN IDENTIFIES, WHO HAS COVERAGE THROUGH  
THE PLAN. THIS SECTION SPECIFICALLY DEALS  
WITH THE INDIVIDUAL MANDATE.

- SECTION 6055 USES FORMS 1094-B & 1095-B  
UNLESS THE SELF-FUNDED EMPLOYER IS ALSO AN  
ALE. ALL ALEs USE FORMS 1094-C AND 1095-C TO  
COMPLY WITH SECTION 6056.

SECTION 6056 IS THE REQUIREMENT THAT AN  
APPLICABLE LARGE EMPLOYER MUST REPORT ON  
THEIR FULL-TIME EMPLOYEES, THE OFFER OF  
COVERAGE AND ITS RELATED AFFORDABILITY.

THE CONSULTANT WILL PERFORM THE FOLLOWING  
DUTIES PER SCHEDULE A OF THE AGREEMENT:  
- PERFORM MONTHLY REVIEWS OF SUBMITTED  
DATA, WITH A CONFIRMING STATEMENT OF  
EXPOSURE TO PENALTIES  
UNDER IRC 4980H(a) and (b)

- PREPARE FORMS 1094-C and 1095-C

- FILE FORM 1094-C

- RETURN FORMS 1095-C TO EMPLOYER TO BE  
DISTRIBUTED.

1/29/2019 OTH PROF SERVICES

Check #: 0

PO/InvoiceTotal:	\$180.00
Vendor Total:	\$180.00

**Voucher Detail Listing**

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRENDA THOMAS-MARTINEZ						
3447 Timber Drive						
Lakeside	AZ 85929					
Check Group:						
PER DIEM FOR MILEAGE, LODGING & MEALS IN ORDER TO ATTEND THE TRUST MEETINGS IN PHOENIX - NOV. 28-30, & DEC. 14-15, 2018		1	90480	12141518.1	001.100.2570.6580.500	\$717.94
				12/17/2017	TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$717.94
					Vendor Total:	\$717.94

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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		10	90451	028110	580.100.2620.6610.500	\$23.91
PART OF QUOTE #137167						
3/8 X 1/2 X 12 SS SUPPLY LINE				1/29/2019	GENERAL SUPPLIES	
3/8 X 1/2 X 16 SS SUPPLY LINE		10	90451	028110	580.100.2620.6610.500	\$24.24
				1/29/2019	GENERAL SUPPLIES	
3/8 X 1/2 X 20 SS SUPPLY LINE		10	90451	028110	580.100.2620.6610.500	\$27.30
				1/29/2019	GENERAL SUPPLIES	
1/2 X 3/8 X 24 SS SUPPLY LINE		10	90451	028110	580.100.2620.6610.500	\$34.94
				1/29/2019	GENERAL SUPPLIES	
3/8 X 3/8 X 60 SS SUPPLY LINE		4	90451	028110	580.100.2620.6610.500	\$41.89
				1/29/2019	GENERAL SUPPLIES	
3/8 X 3/8 X 72 SS SUPPLY LINE		4	90451	028110	580.100.2620.6610.500	\$30.75
				1/29/2019	GENERAL SUPPLIES	
1/4PT PFTE THREAD SEALANT		2	90451	028110	580.100.2620.6610.500	\$18.72
				1/29/2019	GENERAL SUPPLIES	
STAIN-FREE PLUMBER'S PUTTY		2	90451	028110	580.100.2620.6610.500	\$10.79
				1/29/2019	GENERAL SUPPLIES	
AS AQUA SEAL STEM COLD 22PT SPLINE		2	90451	028110	580.100.2620.6610.500	\$13.52
				1/29/2019	GENERAL SUPPLIES	
CRANE DIALEZE HOT STEM 12PT SPLINE		2	90451	028110	580.100.2620.6610.500	\$17.95
				1/29/2019	GENERAL SUPPLIES	
CRANE DIALEZE COLD STEM 12PT SPLINE		3	90451	028110	580.100.2620.6610.500	\$26.93
				1/29/2019	GENERAL SUPPLIES	
T & P VALVE 3/4 NPT 150 PSI		4	90451	028110	580.100.2620.6610.500	\$46.52
				1/29/2019	GENERAL SUPPLIES	

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA CRYSTAL HANDLE CAM ASSY.		6	90451	028110 1/29/2019	580.100.2620.6610.500 GENERAL SUPPLIES	\$21.56
CRANE DIALEZE HOT STEM 12PT SPLINE		-2	90451	028198 1/29/2019	580.100.2620.6610.500 GENERAL SUPPLIES	(\$17.95)
CRANE DIALEZE COLD STEM 12PT SPLINE		-1	90451	028198 1/29/2019	580.100.2620.6610.500 GENERAL SUPPLIES	(\$8.98)
AS AQUA SEAL STEM HOT 22PT SPLINE		6	90451	029425 1/30/2019	580.100.2620.6610.500 GENERAL SUPPLIES	\$40.56
AS AQUA SEAL STEM COLD 22PT SPLINE		4	90451	029425 1/30/2019	580.100.2620.6610.500 GENERAL SUPPLIES	\$27.04
CRANE DIALEZE HOT STEM 12PT SPLINE		6	90451	029425 1/30/2019	580.100.2620.6610.500 GENERAL SUPPLIES	\$53.86
CRANE DIALEZE COLD STEM 12PT SPLINE		4	90451	029425 1/30/2019	580.100.2620.6610.500 GENERAL SUPPLIES	\$35.90
DELTA CRYSTAL HANDLE CAM ASSY.		14	90451	029425 1/30/2019	580.100.2620.6610.500 GENERAL SUPPLIES	\$50.29
Check #: 0						
PO/InvoiceTotal:						\$519.74
Check Group:						
FY 2018 - 2019		1	90453	028113	001.100.2620.6610.500	\$27.68
PART OF QUOTE #137167						
PUSH BAR KIT				1/29/2019	GENERAL SUPPLIES	
EQ IR BATTERY FAUCET 0.5 GPM CHICAGO MECHANICAL		1	90453	028113 1/29/2019	001.100.2620.6610.500 GENERAL SUPPLIES	\$316.18
COCK HOLE COVER 2"		1	90453	028113 1/29/2019	001.100.2620.6610.500 GENERAL SUPPLIES	\$1.54
EQ IR BATTERY FAUCET 0.5 GPM CHICAGO MECHANICAL		5	90453	029440 1/30/2019	001.100.2620.6610.500 GENERAL SUPPLIES	\$1,580.89

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCK HOLE COVER 2"		19	90453	029440 1/30/2019	001.100.2620.6610.500 GENERAL SUPPLIES	\$29.25

Check #: 0

PO/InvoiceTotal: \$1,955.54

Vendor Total: \$2,475.28

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

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	90450	6141-236162	001.100.2650.6610.500	\$96.15
COM TRACTOR BATTERY						
				1/28/2019	GENERAL SUPPLIES	
ALTERNATOR MANDO		1	90450	6141-236162	001.100.2650.6610.500	\$167.58
				1/28/2019	GENERAL SUPPLIES	
BATTERY CORE CHARGE (WILL NOT BE CHARGED IF BATTERY TURNED IN AT TIME OF PURCHASE / EXCHANGE)		1	90450	6141-236162	001.100.2650.6610.500	\$29.80
				1/28/2019	GENERAL SUPPLIES	
BATTERY CORE CHARGE (WILL NOT BE CHARGED IF BATTERY TURNED IN AT TIME OF PURCHASE / EXCHANGE)		-1	90450	6141-236241	001.100.2650.6610.500	(\$29.81)
				1/28/2019	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$263.72
Vendor Total:	<u>                    </u>	\$263.72

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL RESTAURANT PRODUCTS	001800					
P.O. BOX 78070						
INDIANAPOLIS	IN 46278-0070					
Check Group:						
FY 2018 - 2019		1	90434	11727739	510.100.3100.6610.500	\$90.82
CAMBRO PS1014 - PENNY-SAVER 6 COMPARTMENT CAFETERIA TRAY - CO-POLYMER 14 1/2" X 10" - CRANBERRY				1/29/2019	GENERAL SUPPLIES	
4 OZ. GRAY #8 DISHER		2	90434	11727739	510.100.3100.6610.500	\$20.81
				1/29/2019	GENERAL SUPPLIES	
FOOD SCOOP, 16 OZ. CAPACITY		2	90434	11727739	510.100.3100.6610.500	\$6.03
				1/29/2019	GENERAL SUPPLIES	
2 OZ. DARK BLUE #16 DISHER		6	90434	11727739	510.100.3100.6610.500	\$62.43
				1/29/2019	GENERAL SUPPLIES	
REPLACEMENT EC110 PREFILTER CARTRIDGE		1	90434	11727739	510.100.3100.6610.500	\$87.35
				1/29/2019	GENERAL SUPPLIES	
TABLECRAFT E5601 STRAIGHT EDGE VEGETABLE PEELER		3	90434	11727739	510.100.3100.6610.500	\$16.43
				1/29/2019	GENERAL SUPPLIES	
ICE MACHINE FILTER REP CARTRIDGE FOR EVERPURE INSURICE 2000 WATER FILTER SYSTEM		6	90434	11727739	510.100.3100.6610.500	\$665.28
				1/29/2019	GENERAL SUPPLIES	
ICE MACHINE CLEANER, GALLON JUG		1	90434	11727739	510.100.3100.6610.500	\$50.39
				1/29/2019	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$999.54

Vendor Total: \$999.54



Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTINE CHAVEZ P.O. BOX 3087 GRAND CANYON AZ 86023						
Check Group:						
FY 2018 - 2019		1	90190	003	001.550.2260.6320.100	\$350.00
DIBELS TESTING FOR GRADES K-1 ADMINISTERED BY CHRISTINE CHAVEZ						
TWELVE (12) DAYS, 8 HRS./DAY @ \$25.00/HR. STARTING AUGUST 14, 2018.						
NOT TO EXCEED \$2500.00						

1/28/2019

PROFESSIONAL-EDUCATIONAL SERVICES

Check #: 0

PO/Invoice Total:	<u>\$350.00</u>
Vendor Total:	<u>\$350.00</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2014      01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCONINO COMMUNITY COLLEGE						
ATTN: ACCOUNTS RECEIVABLE						
2800 S. LONE TREE ROAD						
FLAGSTAFF	AZ	86005				
Check Group:						
FY 2018 - 2019		1	90081	C0004990	378.100.1000.6890.200	\$3,488.00
OPEN PURCHASE ORDER FOR INDEPENDENT STUDY OF LANGUAGES AND OTHER CLASS SUBJECTS NOT AVAILABLE THROUGH THE DISTRICT.						
NOT TO EXCEED \$3000.00						
				1/31/2019	EXPENDITURES EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,488.00
Check Group:						
FY 2018 - 2019		13	90082	C0004990	378.100.1000.6890.200	\$650.00
DUAL CREDIT CLASSES:						
MATH 187 - 5 CREDITS						
				1/31/2019	EXPENDITURES EXPENDITURES	
CREATIVE WRITING 139 - 3 CREDITS		19	90082	C0004990	378.100.1000.6890.200	\$570.00
				1/31/2019	EXPENDITURES EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,220.00
					Vendor Total:	\$4,708.00

**Voucher Detail Listing**

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delta Dental of Arizona, Inc P. O. Box 80020 City of Industry CA 91716 Check Group: FY 2018 - 2019		1	90017	675442	855.100.1000.6210.500	\$3,597.79
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.						
				2/1/2019	EMPLOYEE INSURANCE	
					Check #: 0	
						PO/InvoiceTotal: \$3,597.79
						Vendor Total: \$3,597.79

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2014 01/30/2019

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	25222	001.200.2150.6330.100	\$4,121.68
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
FY 2018 - 2019		0.2	90181	25222	001.200.2150.6330.200	\$1,030.42
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
				2/4/2019	OTHER PROFESSIONAL SERVICES	
				2/4/2019	OTHER PROFESSIONAL SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$5,152.10</u>
Vendor Total:	\$5,152.10

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELNA PERKINS						
P.O. BOX						
GRAND CANYON	AZ 86023					
Check Group:						
PER DIEM FOR MEALS NOT COVERED AT THE OLEAS CONFERENCE IN TUCSON, AZ - DEC. 4 - 7, 2018		4	90468	DEC4-718 12/10/2018	151.265.2213.6580.200 TRAVEL	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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	6-440-44712	001.100.2510.6532.500	\$85.69

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.

1/29/2019

POSTAGE & SHIPPING

Check #: 0

PO/InvoiceTotal:	<u>\$85.69</u>
Vendor Total:	\$85.69

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FHEG COCONINO COMMUNITY COLLEGE  
 BOOKSTOR  
 STORE NO. 1011 MA 1011-6100-2019  
 3146 SOLUTIONS CENTER  
 CHICAGO IL 60677-3001

Check Group:

FY 2018 - 2019		1	90080	594932	378.100.1000.6642.200	\$1,194.02
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OPEN PURCHASE ORDER FOR TEXTBOOKS AND  
 OTHER MATERIALS NEEDED FOR INDEPENDENT  
 ONLINE CLASSES FOR LANGUAGES AND OTHER  
 SUBJECTS NOT AVAILABLE THROUGH THE DISTRICT.

NOT TO EXCEED \$1000.00

1/30/2019 TEXTBOOKS

Check #: 0

PO/InvoiceTotal: \$1,194.02

Vendor Total: \$1,194.02

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE-STAR PRINTING						
2708 N. 4TH STREET						
FLAGSTAFF	AZ 86004					
Check Group:						
FY 2018 - 2019		1	90459	128291	001.100.2310.6550.500	\$865.28
ESTIMATE #16413						
(200) BOOKS - COLOR 12 PAGES SEFL COVER FINISH SIZE 8.5 X 11 (6 PAGES) COVERS AND INSIDE PAGES 100# BLAZER, 11 X 17 WHITE 80# BLAZER - TEXT GLOSS, 3 SHEETS, COPIED ON 2 SIDES						
				1/28/2019	PRINTING & BINDING	
(60) COLOR POSTERS 13 X 19 W/SLIGHT TRIM BLEEDS 3 DESIGNS 20 OF EACH, 13 X 19 WHITE 100# HAMMERMILL LASER COVER SMOOTH, COPIED ON 1 SIDE.		1	90459	128291	001.100.2310.6550.500	\$64.83
				1/28/2019	PRINTING & BINDING	

Check #: 0

PO/InvoiceTotal: \$930.11

Vendor Total: \$930.11



Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

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 QUOTE #2038932258		1	90417	9062384848	580.100.2600.6731.500	\$940.59
WALL HEATER, COUNTER FLOW, LP, 35000BTUH, WILLIAMS COMFORT PRODUCTS. MFG #3508631				2/4/2019	FURN & EQUIP	
					Check #: 0	
					PO/InvoiceTotal:	\$940.59
Check Group:						
FY 2018 - 2019		8	90437	9059469669	001.100.2620.6610.500	\$33.56
EMT GALVANIZED STEEL CONDUIT, TRADE SIZE, 1/2", NOMINAL LENGTH: 10 FT.				1/29/2019	GENERAL SUPPLIES	
SET SCREW CONDUIT COUPLING		6	90437	9059469669	001.100.2620.6610.500	\$0.91
				1/29/2019	GENERAL SUPPLIES	
RACO 1/2" SET SCREW CONNECTOR, 1 5/32" OVERALL LENGTH		4	90437	9059469669	001.100.2620.6610.500	\$2.03
				1/29/2019	GENERAL SUPPLIES	
RACO ELECTRICAL BOX, GALVANIZED STEEL 1 7/8" NOMINAL DEPTH, 2" NOMINAL WIDTH, 4" NOMINAL LENGTH		4	90437	9059469669	001.100.2620.6610.500	\$16.48
				1/29/2019	GENERAL SUPPLIES	
RACO GALVANIZED ZINC ELECTRICAL BOX COVER, BOX TYPE: SQUARE. NUMBER OF GANGS: 1, 2 1/4" WIDTH		4	90437	9059469669	001.100.2620.6610.500	\$3.85
				1/29/2019	GENERAL SUPPLIES	
RACO GALVANIZED ZINC ELECTRICAL BOX COVER, BOX TYPE: SQUARE, NUMBER OF GANGS: 1, 4" WIDTH, 4" LENGTH		2	90437	9059469669	001.100.2620.6610.500	\$2.63
				1/29/2019	GENERAL SUPPLIES	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE HOLE CONDUIT STRAP, 1/2" NOMINAL CONDUIT/PIPE, STEEL, 100 PK		1	90437	9059659996 1/29/2019	001.100.2620.6610.500 GENERAL SUPPLIES	\$11.51

Check #: 0

PO/InvoiceTotal: \$70.97

Vendor Total: \$1,011.56

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

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 Check Group:	003510					
FY 2018 - 2019		0.5	90299	11-2018	378.100.1000.6890.100	\$55.76
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.						
				1/30/2019	MISCELLANEOUS EXPENDITURES	
FY 2018 - 2019		0.5	90299	11-2018	378.100.1000.6890.200	\$55.76
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.						
				1/30/2019	EXPENDITURES EXPENDITURES	
Check #: 0						
PO/InvoiceTotal:						\$111.52
Vendor Total:						\$111.52

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON REVOLVING - WF						
PO BOX 519						
GRAND CANYON	AZ		86023-0519			
Check Group:						
FY 2018 - 2019		1	90473	RP GRNDCYN 7	001.620.1000.6890.200	\$500.00
PURCHASE ORDER TO REPAY REVOLVING ACCOUNT FOR REPLENISHING THE ARIZONA INTERSCHOLASTIC FUND FOR THE REFEREE PAY ACCOUNT, NEEDED FOR THE FEB. 2ND GAME.						
				1/30/2019	MISC EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
Check Group:						
FY 2018 - 2019		1	90483	3013647727	001.400.2730.6430.500	\$299.13
REIMBURSE REVOLVING FUND FOR RUSH TRUCK CENTER CHECK THAT HAD TO BE WRITTEN TO PICK UP REPAIRED BUS THAT IS NEEDED FOR THE WEEKEND ATHLETIC TEAM TRAVEL.						
				1/31/2019	REPAIRS & MAINTENANCE SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$299.13
					Vendor Total:	\$799.13

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

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	1083435434	510.100.3100.6633.500	\$12.64
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90061	1083435503	510.100.3100.6633.500	\$25.28
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				2/4/2019	OTHER FOOD (EXCEPT COMMODITIES)	
					Check #: 0	
					PO/InvoiceTotal:	\$37.92
					Vendor Total:	\$37.92

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHING						
14046 COLLECTIONS CENTER DRIVE						
CHICAGO	IL	60693				
Check Group:						
FY 2018 - 2019		1	90447	954177409	221.200.2260.6610.100	\$85.26
ONE (1) PACK OF 25 STUDENT BOOKLETS FOR THE COGNITIVE TEST						

1/29/2019 SUPPLIES

Check #: 0

PO/InvoiceTotal: \$85.26

Vendor Total: \$85.26

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOE RABON						
100 BOULDER STREET						
GRAND CANYON AZ 86023						
Check Group:						
REIMBURSEMENT FOR MILEAGE, LODGING & MEALS TO ATTEND ASBA CONFERENCE, IN PHOENIX - DEC. 12 - 14, 2018		1	90471	ASBA18.2  1/30/2019	001.100.2570.6580.500  TRAVEL	\$542.81
Check #: 0						
PO/InvoiceTotal:						\$542.81
Vendor Total:						\$542.81

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN HARTIGAN P.O. BOX 69 GRAND CANYON	AZ 86023-0069					
Check Group:						
REIMBURSEMENT FOR MILEAGE TO ATTEND ASBA CONFERENCE & TO ATTEND MEETNG WITH THE TRUST, IN PHOENIX - DEC. 13 - 14, 2018		526	90470	ASBA18.1 1/30/2019	001.100.2570.6580.500 TRAVEL	\$234.07
						Check #: 0
						PO/InvoiceTotal: \$234.07
						Vendor Total: \$234.07



**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWD LLD FAMILY ENTERPRISES LLC						
UNITED ACCESS						
14885 NORTH 83RD PLACE, STE. 105						
SCOTTSDALE AZ 85260						
Check Group:						
FY 2018 - 2019		1	90448	501415	001.400.2730.6610.500	\$37.88
90 DEGREE BRACKET FOR RETRACTOR TIE DOWN						
				2/5/2019	GENERAL SUPPLIES	
HDW RETCR/SHOULDER BELT		1	90448	501415	001.400.2730.6610.500	\$56.07
				2/5/2019	GENERAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$93.95
Vendor Total:						\$93.95

## Grand Canyon USD 4

### Voucher Detail Listing

Voucher Batch Number: 2014      01/30/2019

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:						
FY 2018 - 2019		1	90211	138515	580.100.2600.6731.500	\$65.32
OPEN PURCHASE ORDER TO PURCHASE APPLIANCES FOR TEACHERAGE.						
NOT TO EXCEED \$9000.00						
				1/28/2019	FURN & EQUIP	
					Check #: 0	
					PO/InvoiceTotal:	\$65.32
Check Group:						
PER DIEM FOR MILEAGE AND MEALS TO ATTEND THE AASBO BUSINESS MANAGER'S TRAINING IN PRESCOTT - OCT. 25-26, 2018		1	90466	102518	378.100.2570.6580.500	\$137.90
				1/30/2019	Non Instructional Staff Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$137.90
Check Group:						
PER DIEM FOR MILE AND MEALS TO ATTEND THE AASBO BUSINESS MGR. TRAINING IN PRESCOTT - NOV. 15-16, 2018 & JAN. 10-11, 2019.		1	90467	V412014	378.100.2570.6580.500	\$404.33
				1/30/2019	Non Instructional Staff Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$404.33
Check Group:						
PER DIEM FOR MILEAGE, LODGING & MEALS TO ATTEND THE ASBA CONFERENCE IN PHOENIX - DEC. 12-14, 2018		1	90477	ASBA18.5	001.100.2570.6580.500	\$540.86
				1/30/2019	TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$540.86

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,148.41

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERRY MAIDS OF FLAGSTAFF 2708 NORTH 4TH STREET FLAGSTAFF AZ 86004						
Check Group: FY 2018-2019		1	90373	WO-61184884	580.100.2620.6420.500	\$600.00
OPEN PO TO CLEAN HOUSING UNITS AFTER EMPLOYEES MOVE OUT.						

CHARGES NOT TO EXCEED PO AMOUNT.

2/5/2019 CLEANING SERVICES  
Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$600.00
Vendor Total:	<u>                    </u>	\$600.00

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.						
13036 COLLECTION CENTER DR.						
CHICAGO	IL 60693					
Check Group:						
FY 2018 - 2019		1	90442	11954745	221.200.2260.6610.100	\$371.34
COMPLETE KIT FOR THE ABAS-3, INCLUDING RESPONSE FORMS FOR CAREGIVERS (0-5), TEACHERS (2-5), PARENTS (5-21), TEACHERS (5-21), ADULT SELF (16-89)						
				1/30/2019	SUPPLIES	
COMPLETE KIT FOR THE CARS-2, INCLUDING STANDARD VERSION SCORING BOOKLETS (25), HIGH FUNCTIONING SCORING BOOKLETS (25), MANUAL, ETC.		1	90442	11954745	221.200.2260.6610.100	\$236.68
				1/30/2019	SUPPLIES	
					Check #: 0	

PO/InvoiceTotal:	<u>\$608.02</u>
Vendor Total:	<u>\$608.02</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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	7636 1/28/2019	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$1,084.00
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.2	90180	7636 1/28/2019	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$271.00
PHYSICAL THERAPY SERVICES		0.8	90180	7636 1/28/2019	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$732.80
PHYSICAL THERAPY SERVICES		0.2	90180	7636 1/28/2019	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$183.20

Check #: 0

PO/InvoiceTotal:	<u>\$2,271.00</u>
Vendor Total:	<u>\$2,271.00</u>

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHOENIX DESERT SUMMER INSTITUTE 3046 E. DAHLIA DRIVE PHOENIX	AS 85032					
Check Group:						
FY 2018 - 2019		1	90443	1387	142.100.2213.6360.200	\$795.00
AP SUMMER INSTITUTE, JUNE 18-21, 2019 IN TUCSON, ARIZONA						

1/28/2019

Title II HS Employee Training & Prof Svcs

Check #: 0

PO/InvoiceTotal:	<u>\$795.00</u>
Vendor Total:	<u>\$795.00</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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:						
PAPERPRO INPRESS 12 THREE-HOLE PUNCH, 12 SHEETS / 20 LB., SILVER		-1	90352	2576600-CR 1/29/2019	001.100.2600.6610.500 Maintenance Supplies	(\$19.41)
				Check #: 0		
					PO/InvoiceTotal:	(\$19.41)
Check Group:						
FY 2018 - 2019 NEENAH BRIGHT WHITE CARDSTOCK, 250		1	90427	4147190 1/29/2019	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$17.10
FY 2018 - 2019 NEENAH BRIGHT WHITE CARDSTOCK, 250		1	90427	4147190 1/29/2019	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$17.10
WAUSAU ASTROBRIGHT RE-ENTRY RED		0.500227 376	90427	4147190 1/29/2019	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$10.17
WAUSAU ASTROBRIGHT RE-ENTRY RED		0.499772 624	90427	4147190 1/29/2019	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$10.16
ASTROPARCHE NATURAL CARDSTOCK		0.500250 125	90427	4147190 1/29/2019	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$9.25
ASTROPARCHE NATURAL CARDSTOCK		0.499749 875	90427	4147190 1/29/2019	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$9.24
NEENAH ASTROBRIGHTS STARDUST WHITE		0.499772 624	90427	4147190 1/29/2019	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$10.16
NEENAH ASTROBRIGHTS STARDUST WHITE		0.500227 376	90427	4147190 1/29/2019	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$10.18



Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPERMATE CLEARPOINT MECHANICAL PENCILS		0.5	90427	4156575 1/29/2019	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$25.76
PAPERMATE CLEARPOINT MECHANICAL PENCILS		0.5	90427	4156575 1/29/2019	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$25.75
Check #: 0						
PO/InvoiceTotal:						\$144.87
Check Group:						
FY 2018 - 2019		1	90452	4379271	001.100.1000.6610.100	\$1,217.47
QUOTE #119108347						
QUILL BRAND COPY PAPER, 8 1/2" X 11", 92 BRIGHT, 20 LB., PALLET OF 40 CARTONS COST PER CASE OF \$27.98						
				1/29/2019	GC ES INSTRUCTIONAL SUPPLIES	
FY 2018 - 2019		1	90452	4379271	001.100.1000.6610.200	\$1,217.47
QUOTE #119108347						
QUILL BRAND COPY PAPER, 8 1/2" X 11", 92 BRIGHT, 20 LB., PALLET OF 40 CARTONS COST PER CASE OF \$27.98						
				1/29/2019	GC HS INSTRUCTIONAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$2,434.94
Vendor Total:						\$2,560.40

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

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:						
FY 2018 - 2019		2	90324	53479	378.100.2570.6580.500	\$301.68
HOTEL ROOMS (ARIZONA BILTMORE) FOR ASBA ANNUAL CONFERENCE						
WEDNESDAY, DECEMBER 12TH THROUGH FRIDAY, DECEMBER 14, 2018.						
10 ATTENDEES X 2 NIGHTS = 20 NIGHTS						
ATTENDEES: BRIAN DONEHOO KEVIN HARTIGAN SUZAN PEARCE JOE RABON PETE SHEARER SHONNY BRIA MATT YOST THOMAS O'CONNOR BRENDA MARTINEZ SUSAN KERLEY (PLACE HOLDER FOR NEW BOARD MEMBER)						
				1/28/2019	Non Instructional Staff Travel	

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019  HOTEL ROOMS (ARIZONA BILTMORE) FOR ASBA ANNUAL CONFERENCE  WEDNESDAY, DECEMBER 12TH THROUGH FRIDAY, DECEMBER 14, 2018.  10 ATTENDEES X 2 NIGHTS = 20 NIGHTS  ATTENDEES: BRIAN DONEHOO KEVIN HARTIGAN SUZAN PEARCE JOE RABON PETE SHEARER SHONNY BRIA MATT YOST THOMAS O'CONNOR BRENDA MARTINEZ SUSAN KERLEY (PLACE HOLDER FOR NEW BOARD MEMBER)		2	90324	53482	378.100.2570.6580.500	\$301.68
FY 2018 - 2019  HOTEL ROOMS (ARIZONA BILTMORE) FOR ASBA ANNUAL CONFERENCE  WEDNESDAY, DECEMBER 12TH THROUGH FRIDAY, DECEMBER 14, 2018.  10 ATTENDEES X 2 NIGHTS = 20 NIGHTS  ATTENDEES: BRIAN DONEHOO KEVIN HARTIGAN SUZAN PEARCE JOE RABON PETE SHEARER SHONNY BRIA MATT YOST THOMAS O'CONNOR BRENDA MARTINEZ SUSAN KERLEY (PLACE HOLDER FOR NEW BOARD MEMBER)		1	90324	53486	378.100.2570.6580.500	\$150.84

1/29/2019 Non Instructional Staff Travel

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$754.20
Check Group:						
PER DIEM FOR LODGING TO ATTEND A TRUST MEETING IN PHOENIX		1	90479	12141518 12/17/2017	001.100.2570.6580.500 TRAVEL	\$152.21
Check #: 0						
PO/InvoiceTotal:						\$152.21
Vendor Total:						\$906.41

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFEGUARD BUSINESS SYSTEM						
P.O. BOX 645624						
CINCINNATI	OH	45264-5624				
Check Group:						
SPLIT DOUBLE WINDOW ENVELOPE FOR W-2.		100	90431	033306920 1/29/2019	001.100.2510.6610.500 GENERAL SUPPLIES	\$49.43
FY 2018 - 2019		2	90431	033306920	001.100.2510.6610.500	\$38.09
TAX FORMS COMPATIBLE WITH INFINITE VISIONS SOFTWARE:						
W-2 FORMS, 50/pkg..				1/29/2019	GENERAL SUPPLIES	
					Check #: 0	

PO/InvoiceTotal:	<u>                    </u>	\$87.52
Vendor Total:	<u>                    </u>	\$87.52

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB DIRECT P.O. BOX 530930 ATLANTA GA 30353-0930	006850					
Check Group: FY 2018 - 2019		3	90454	2318037512	001.100.1000.6610.100	\$130.77
MEMBER'S MARK MULTIPURPOSE COPY PAPER, 20 LB., 92 BRIGHT, 8 1/2" X 11"				1/29/2019	GC ES INSTRUCTIONAL SUPPLIES	
FY 2018 - 2019		3	90454	2318037512	001.100.1000.6610.200	\$130.77
MEMBER'S MARK MULTIPURPOSE COPY PAPER, 20 LB., 92 BRIGHT, 8 1/2" X 11"				1/29/2019	GC HS INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$261.54
Vendor Total:	\$261.54

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

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 OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM. NOT TO EXCEED PO AMOUNT		1	90074	100072636	510.100.3100.6633.500	\$107.81
FY 2018 - 2019 OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM. NOT TO EXCEED PO AMOUNT		1	90074	100081699	510.100.3100.6633.500	\$107.73
				1/30/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				2/5/2019	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$215.54
					Vendor Total:	\$215.54

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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	60698	580.100.2620.6420.500	\$379.95

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.

1/28/2019 CLEANING SERVICES

Check #: 0

PO/Invoice Total:	<u>\$379.95</u>
Vendor Total:	<u>\$379.95</u>



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEPHANIE PURCELL						
P.O. BOX 1066						
GRAND CANYON	AZ 86023-1066					
Check Group:						
PER DIEM FOR MEALS NOT COVERED AT THE OLEAS CONFERENCE IN TUCSON, AZ - DEC. 4 - 7, 2018		4	90469	DEC4-718.1 12/10/2018	151.265.2213.6580.200 TRAVEL	\$108.00
					Check #: 0	
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUSAN DUTHIE P.O. BOX 3268 GRAND CANYON AZ 86023						
Check Group:						
FY 2018 - 2019		2	90421	199810	001.100.2570.6580.500	\$214.32
LODGING FOR SCHOOL CRISIS MANAGEMENT WORKSHOP, JANUARY 25-26, 2019 IN TUBA CITY, ARIZONA.  HOTEL NEEDED JAN 24TH & 25TH.  MOENKOPI LEGACY INN & SUITES 1 LEGACY LANE, JUNCTION HWY. 160 TUBA CITY, AZ. 86045 WWW.EXPERIENCEHOPI.COM/HOTEL RESERVATIONS: 928-283-4500 GROUP CODE: WEST 19 GROUP RATE: \$94 PLUS TAX PER NIGHT						

1/28/2019 TRAVEL  
Check #: 0

PO/InvoiceTotal: \$214.32  
Vendor Total: \$214.32

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUSAN KERLEY 809 W. RIORDAN ST. STE. 100, #138 FLAGSTAFF	AZ 86001					
Check Group:						
PER DIEM FOR MILEAGE TO FLAGSTAFF FOR BOARD BUSINESS		182	90478	121718 12/17/2017	001.100.2570.6580.500 TRAVEL	\$80.99
				Check #: 0		
					PO/InvoiceTotal:	\$80.99
					Vendor Total:	\$80.99

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUZAN PEARCE P.O. BOX 68 GRAND CANYON	AZ 86023-0068					
Check Group:						
REIMBURSEMENT FOR MILEAGE & MEALS TO ATTEND ASBA CONFERENCE, IN PHOENIX - DEC. 12 - 14, 2018		1	90475	ASBA18.3 1/30/2019	001.100.2570.6580.500 TRAVEL	\$239.18
						Check #: 0
						PO/InvoiceTotal: <u>\$239.18</u>
						Vendor Total: <u>\$239.18</u>

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

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 MOHAVE CONTRACT 17M-PGPC-1215 OPEN PO FOR CUNSLTING SERVICES PROVIDED BY DAVID WOOD FOR WORK ON DISTRICT FIXED ASSETS		4	90311	2019-010 M	001.100.2510.6340.500	\$400.00
MOHAVE CONTRACT @100 PER HOUR						
				1/28/2019	TECHNICAL SERVICES	
FY 2018-2019 MOHAVE CONTRACT 17M-PGPC-1215 OPEN PO FOR CUNSLTING SERVICES PROVIDED BY DAVID WOOD FOR WORK ON DISTRICT FIXED ASSETS		12.5	90311	2019-034 M	001.100.2510.6340.500	\$1,250.00
MOHAVE CONTRACT @100 PER HOUR						
				2/5/2019	TECHNICAL SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$1,650.00</u>
Vendor Total:	<u>\$1,650.00</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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 18-19		1	90455	11508	580.100.2620.6610.500	\$43.74
OPEN PO TO PURCHASE PAINT & PAINTING SUPPLIES FOR TEACHER HOUSING, UNIT 1902, FOR THE INCOMING MUSIC TEACHER.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 18-19		1	90455	2/5/2019 2304334710	GENERAL SUPPLIES 580.100.2620.6610.500	\$44.45
OPEN PO TO PURCHASE PAINT & PAINTING SUPPLIES FOR TEACHER HOUSING, UNIT 1902, FOR THE INCOMING MUSIC TEACHER.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 18-19		1	90455	2/5/2019 3045515	GENERAL SUPPLIES 580.100.2620.6610.500	\$387.06
OPEN PO TO PURCHASE PAINT & PAINTING SUPPLIES FOR TEACHER HOUSING, UNIT 1902, FOR THE INCOMING MUSIC TEACHER.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				1/28/2019	GENERAL SUPPLIES	

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 18-19  OPEN PO TO PURCHASE PAINT & PAINTING SUPPLIES FOR TEACHER HOUSING, UNIT 1902, FOR THE INCOMING MUSIC TEACHER.  CHARGES NOT TO EXCEED PO AMOUNT.		1	90455	73109	580.100.2620.6610.500	\$113.27
FY 18-19  OPEN PO TO PURCHASE PAINT & PAINTING SUPPLIES FOR TEACHER HOUSING, UNIT 1902, FOR THE INCOMING MUSIC TEACHER.  CHARGES NOT TO EXCEED PO AMOUNT.		1	90455	2/5/2019 8945-4	GENERAL SUPPLIES 580.100.2620.6610.500	\$87.13
FY 18-19  OPEN PO TO PURCHASE PAINT & PAINTING SUPPLIES FOR TEACHER HOUSING, UNIT 1902, FOR THE INCOMING MUSIC TEACHER.  CHARGES NOT TO EXCEED PO AMOUNT.		1	90455	2/5/2019 9584-7	GENERAL SUPPLIES 580.100.2620.6610.500	\$1,116.19
Check Group: PER DIEM FOR MILEAGE, LODGING & MEALS TO ATTEND THE ASBA CONFERENCE IN PHOENIX - DEC. 12-14, 2018		1	90476	1/28/2019 ASBA18.4	GENERAL SUPPLIES Check #: 0 001.100.2570.6580.500	\$540.86
				1/30/2019	TRAVEL Check #: 0	\$540.86
						PO/InvoiceTotal: \$1,791.84
						Vendor Total: \$2,332.70

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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	804109150	001.100.2610.6623.500	\$2,478.55
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.				1/29/2019	BOTTLED GAS Check #: 0	
					PO/InvoiceTotal:	\$2,478.55
					Vendor Total:	\$2,478.55



Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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	90307	025-245990	378.100.2510.6737.500	\$600.00
TWO (2) ADDITIONAL DATABASES (AP & GL ONLY) ANNUAL FEE				1/28/2019	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$600.00
Vendor Total:	<u>                    </u>	\$600.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2014 01/30/2019

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:						
FY 2018-2019		1	90126	9822408124	001.100.2600.6531.500	\$329.77
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						

1/29/2019

TELEPHONE

Check #: 0

PO/InvoiceTotal:	<u>\$329.77</u>
Vendor Total:	\$329.77

Voucher Detail Listing

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405	008400					
Check Group:						
DISTRICT OFFICE - MODEL #W7970P, SERIAL #BOW-592117. \$587.85 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	095935779 2/5/2019	001.100.2510.6442.500 RENTAL OF EQUIPMENT	\$610.71
ADDITIONAL CHARGES FOR COLORED PRINTS		1843	90244	095935779 2/5/2019	001.100.2510.6442.500 RENTAL OF EQUIPMENT	\$97.69
410 LAB - MODEL #W7970P, SERIAL #BOW-592556 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	095935780 2/5/2019	001.100.1000.6442.200 RENTAL OF EQUIPMENT	\$292.49
ADDITIONAL CHARGES FOR COLORED PRINTS		3008	90244	095935780 2/5/2019	001.100.1000.6442.200 RENTAL OF EQUIPMENT	\$135.94
SCHOOL OFFICE - MODEL #W7970P, SERIAL #BOW-592595 \$598.30 / MO. BW PRINTS - NO CHARGE COLOR - \$0.0406 PER PRINT		0.5	90244	095935781 2/5/2019	001.100.2410.6442.100 RENTAL OF EQUIPMENT	\$321.94
SCHOOL OFFICE - MODEL #W7970P, SERIAL #BOW-592595. \$598.30 / MO. BW PRINTS - NO CHARGE COLOR - \$0.0406 PER PRINT		0.5	90244	095935781 2/5/2019	001.100.2410.6442.200 RENTAL OF EQUIPMENT	\$321.93
ADDITIONAL CHARGES FOR COLORED PRINTS		765.5	90244	095935781 2/5/2019	001.100.1000.6442.100 RENTAL OF EQUIPMENT	\$31.08
ADDITIONAL CHARGES FOR COLORED PRINTS		765.5	90244	095935781 2/5/2019	001.100.1000.6442.200 RENTAL OF EQUIPMENT	\$31.08

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2014

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE BUILDING - WORKCENTRE 59550C, SERIAL #X76-705570. \$315.04 /MO. BW PRINTS ONLY - NO COST		1	90244	095935782	001.100.2510.6442.500	\$336.78
				2/5/2019	RENTAL OF EQUIPMENT	
500 BUILDING - MODEL #59550CT, SERIAL #X76-705791. \$315.04 P/M PLUS TAX. BW PRINTS - N/C. COLOR - \$0.0406 PER PRINT.		1	90244	095935783	001.100.1000.6442.100	\$336.78
				2/5/2019	RENTAL OF EQUIPMENT	
LIBRARY COPIER - WORKCENTER 5955OCT SERIAL #X76-705895		0.5	90244	095935784	001.100.1000.6442.100	\$168.39
				2/6/2019	RENTAL OF EQUIPMENT	
LIBRARY COPIER - WORKCENTER 5955OCT SERIAL #X76-705895		0.5	90244	095935784	001.100.2410.6442.200	\$168.39
				2/6/2019	RENTAL OF EQUIPMENT	

Check #: 0

PO/InvoiceTotal:	<u>\$2,853.20</u>
Vendor Total:	\$2,853.20

**Voucher Detail Listing**

Voucher Batch Number: 2014 01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$56,317.74

End of Report

**VIII. CONSENT AGENDA**

D. Fiduciary

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

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

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Dec 18									
Deposit	12/5/2018			Deposit-MSB...	MS Band	X	Revenue	275.00	275.00
Deposit	12/5/2018			Deposit-YRB...	Yearbook Club	X	-SPLIT-	155.00	430.00
Deposit	12/5/2018			Deposit-INTE...	Interact Club	X	-SPLIT-	176.00	606.00
Deposit	12/5/2018			Deposit-MSS...	MSSC	X	Revenue	296.00	902.00
Deposit	12/6/2018			Deposit-CO2...	Class of 2022	X	Revenue	104.50	1,006.50
Deposit	12/6/2018			Deposit-HSS...	HSSC	X	-SPLIT-	120.00	1,126.50
Deposit	12/6/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	600.00	1,726.50
Deposit	12/6/2018			Deposit-INTE...	Interact Club	X	Revenue	120.00	1,846.50
Deposit	12/6/2018			Deposit-HSS...	HSSC	X	Revenue	30.00	1,876.50
Deposit	12/6/2018			Deposit-CO2...	Class of 2020	X	Revenue	194.50	2,071.00
Deposit	12/12/2018			Deposit-MSS...	MSSC	X	Revenue	437.75	2,508.75
Deposit	12/12/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	516.75	3,025.50
Deposit	12/12/2018			Deposit-OM-...	O.M.	X	-SPLIT-	557.00	3,582.50
Deposit	12/12/2018			Deposit-GIRL...	Girls BB Club	X	-SPLIT-	500.00	4,082.50
Deposit	12/12/2018			Deposit-CO2...	Class of 2019	X	Revenue	232.00	4,314.50
Deposit	12/12/2018			Deposit-OM-...	O.M.	X	-SPLIT-	598.00	4,912.50
Deposit	12/12/2018			Deposit-OM-...	O.M.	X	Revenue	96.00	5,008.50
Deposit	12/12/2018			Deposit-OM-...	O.M.	X	Revenue	59.00	5,067.50
Deposit	12/12/2018			Deposit-OM-...	O.M.	X	Revenue	42.00	5,109.50
Deposit	12/12/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	60.00	5,169.50
Deposit	12/19/2018			Deposit-OM-...	O.M.	X	Revenue	43.00	5,212.50
Deposit	12/19/2018			Deposit-YRB...	Yearbook Club	X	Revenue	290.00	5,502.50
Deposit	12/19/2018			Deposit-YRB...	Yearbook Club	X	-SPLIT-	135.00	5,637.50
Deposit	12/19/2018			Deposit-YRB...	Yearbook Club	X	Revenue	250.00	5,887.50
Deposit	12/19/2018			Deposit-GIRL...	Girls BB Club	X	Revenue	7,000.00	12,887.50
Check	12/6/2018	9151	LEANDREW SIX KI...	INV. #19-001	Class of 2019	*	Expense	-650.00	12,237.50
Check	12/6/2018	9152	SCHOEFFEL, M	REIMBURSE...	Class of 2020	X	Expense	-150.00	12,087.50
Check	12/13/2018	9153	EVANS, ROSIE	Reimburse fo...	Girls BB Club	X	Expense	-208.16	11,879.34
Check	12/13/2018	9154	Judith T. Ruiz	Supplies for ...	Class of 2019	*	Expense	-300.00	11,579.34
Check	12/20/2018	9155	EVANS, ROSIE	Sport Bags	Girls BB Club	X	Expense	-717.87	10,861.47
Check	12/20/2018	9156	EVANS, ROSIE	Misc. money ...	Girls BB Club	X	Expense	-500.00	10,361.47
Check	12/20/2018	9157	EVANS, ROSIE	Reimburse...	Girls BB Club	X	Expense	-1,330.19	9,031.28
Check	12/20/2018	9158	EVANS, ROSIE	Spots Hoodies	Girls BB Club	X	Expense	-1,068.55	7,962.73
Check	12/20/2018	9159	L & O EVERGREE...	Inv. 5645 / C...	O.M.	X	Expense	-893.34	7,069.39
Dec 18								<b>7,069.39</b>	<b>7,069.39</b>

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

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



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

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Dec 18 Deposit	12/19/2018			Deposit-HSS...	HS Sports	X	-SPLIT-	258.00	258.00
Dec 18								<u>258.00</u>	<u>258.00</u>

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

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Dec 18									
Deposit	12/5/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	340.10	340.10
Deposit	12/6/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	30.00	370.10
Deposit	12/6/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	35.00	405.10
Deposit	12/6/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	201.00	606.10
Deposit	12/19/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	251.50	857.60
Deposit	12/12/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	71.00	928.60
Deposit	12/12/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	20.00	948.60
Deposit	12/12/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	50.00	998.60
Deposit	12/19/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	345.00	1,343.60
Deposit	12/19/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	30.00	1,373.60
Check	12/6/2018	1625	Coconino County Tr...	NOV. 2018	Food Service - ...83...	X	Expense	-1,269.70	103.90
								<b>103.90</b>	<b>103.90</b>
Dec 18									

**VIII. CONSENT AGENDA**

E. Approval of employment of Native American Aide: Ms. Leona Begishie



**To: Dr. Shonny Bria, Superintendent**

**From: Lori Rommel, Dean of Students**

**Re: Recommendation of Employment**

**Date: January 29, 2019**

I recommend the employment of Leona Begishie as our Native American Aide for the remainder of the 2018-19 school year, to be paid out of Title VI Federal Funds. Leona was interviewed by Cyndi Moreno, Jonathan Triggs and myself. References have been checked, she has an Az Fingerprint Clearance card, and has an Associate's Degree. The Native American Parent Committee has approved this position.

**VIII. CONSENT AGENDA**

F. Approval of employment of substitutes: Ms. Catherine Redmon, Ms. Kelly Wood and Ms. Dana Sullivan (resumé and recommendations attached).



**To: Dr. Shonny Bria, Superintendent**

**From: Lori Rommel, Dean of Students**

**Re: Recommendation of Employment**

**Date: January 22, 2019**

I recommend the employment of Catherine Redmon and Kelly Wood as substitute teachers for the 2018-19 school year, pending Az Fingerprint Clearance Cards and Az Substitute Teaching licenses. Both come with high recommendations.

**CATHERYN K. REDMON**

928-522-3613

credmon44@gmail.com

**EDUCATION:**

B.S. Degree, Animal Science, University of Nebraska-Lincoln, Graduation: May 2012.

Minor: Fisheries and Wildlife

**EXPERIENCE:**

*Security Supervisor/ Acting Manager*, Delaware North at the Grand Canyon, Grand Canyon, AZ; October 2018 – Present.

- Communicate with contractors to keep sensitive equipment working and up to date.
- Train new employees.
- Made weekly schedules for associates.
- Formed working relationships with site managers and supervisors.
- Work with associates to improve department standards.
- Provide alarm codes to new supervisors in any department.
- Respond to all serious emergencies.
- Schedule and perform monthly fire drills.
- Facilitate mediation, when possible, to prevent interaction with law enforcement.
- Fill in when someone calls off.
- Collect and send reports to the appropriate managers.
- All associate duties.

*Security Associate*, Delaware North at the Grand Canyon, Grand Canyon, AZ; March 2018 – October 2018.

- Responded to guest and employee emergencies, concerns and disturbances.
- Kept an accurate log of my stops and any incidents.
- Provided great customer service when interacting with guests.
- Responsible for carrying out cash runs throughout the park.
- Performed foot and mobile patrols at Delaware North properties and housing.
- Conducted monthly building inspections and fire extinguisher checks.
- Emailed all reports through the proper channels and in a timely manner.
- Provided an escort for accounting department employees to and from the bank.
- Performed plain clothes surveillance of general store.

*Cashier*, Delaware North at the Grand Canyon, Grand Canyon, AZ; September 2017 – March 2018.

- Provided a positive interaction with guests, ring up and bag their purchases efficiently.
- Responsible for keeping my register and the surrounding area neat and clean.
- Helped keep the store neat by returning misplaced items, refolding clothing and facing labels.

*Crew Leader*, Texas Conservation Corps, Austin, TX; May 2016 - August 2016.

- Assisted in training crew members to safely operate and maintain chainsaws, brush saws and hand tools.
- Was responsible for meeting with project hosts and directing crew members in daily tasks.
- Conducted crew evaluations at intervals during the term.
- Led by example and fostered a positive work environment.

*Seasonal Field Technician*, Iowa State University-Multiple Species Inventory and Monitoring (MSIM) Program,

Boone, IA; April 2015 - October 2015.

- Conducted mammal surveys including small mammal trapping with Sherman traps and timed Visual Encounter Surveys.
- Conducted amphibian and reptile surveys; including aquatic trapping, coverboards, and timed Visual Encounter Surveys.
- Conducted fish surveys with backpack electroshocking units.
- Conducted odonate surveys with timed Visual Encounter Surveys.
- Conducted habitat surveys including identifying vegetation to species.
- Entered completed datasheets into an on-line database.

*Crew Member*, Conservation Corps of Minnesota and Iowa, Ames, Iowa; February - December 2013, February - December 2014.

- Learned safe, efficient chainsaw operation and maintenance.
- Over 1000 hrs. of experience with control of invasive plant species.
- Over 500hrs. of chemical application experience.
- Worked with several entities including Iowa DNR, USFWS, National Park Service, various County Conservation Boards, Non-profits and private landowners.
- Was involved in a wide range of projects including timber stand improvement, over 50 hrs. of trail building, several prescribed burns, and prairie seed collection and hand planting.
- Completed two Disaster Deployments. Moore, OK- 16 days. Galena, AK- 60 days.

*Delivery Driver*, Pickleman's Gourmet Café, Lincoln, NE; September 2011 - December 2011.

- Answered phones and took orders.
- Delivered pizzas.
- Helped keep shop orderly and clean.

#### **TRAININGS:**

American Heart Association

- Heartsaver® CPR AED 9/2020

Federal Emergency Management Association

- IS-100 Intro to Incident Command System



- IS-700 National Incident Management System

National Wildfire Coordinating Group

- S-110 Basic Wildland Suppression
- S-130 Basic Firefighter
- S-133 Look Up, Look Down, Look Around
- S-190 Intro to Fire Behavior
- L-180 Human Factors on the Fire Line

Conservation Corps of Minnesota and Iowa Chainsaw Training (NIFCS-212 equivalent)

**ACTIVITIES:**

- Volunteer, 60-day disaster response deployment to Galena, Alaska conducting shelter operations and home rebuilding services, August-September 2013.
- Volunteer, 16-day disaster response deployment to Moore, Oklahoma conducting shelter operations, July 2013.
- Volunteer, Project A.W.A.R.E. (A Watershed Awareness River Expedition), July 2013, July 2014.

Grand Canyon Unified School District

I'm excited to apply to a substitute teacher at the Grand Canyon School. The opportunity to support students and contribute to the school community appeals to me as a chance to use my passion for education to help inspire students. I was fortunate to get to know some student athletes last spring, when I volunteered with the high school track program under Mrs. Elna Perkins. I tremendously enjoyed that experience, and now would like to get more involved in the school.

I graduated from Dartmouth College with a degree in Earth Sciences and Education, and completed a teaching certificate in the state of New Hampshire (7-12 Earth Science). I completed my student teaching at a small, rural high school where I taught primarily 9th grade general science, and an environmental science elective for juniors and seniors. My internship challenged me to work with students who struggled in school, and I found myself constantly looking for new ways to engage those students. Although I haven't taught in a classroom since then, my student teaching taught me invaluable skills as an educator.

I've worked for the National Park Service seasonally for the last four years. I feel fortunate to have found programs and jobs where I'm excited to go to work, and proud of the work I'm doing. I worked with the Youth Conservation Corps program in Yellowstone for two summers, where I learned about the merits of service-oriented learning. I taught formal resource-education lessons and informal lessons on day hikes, backpacking trips, and through other recreational activities. From there, I transitioned into designing and teaching curriculum-based field trips as an Education Technician in the Youth Programs Office.

I spent the summer of 2017 hiking the Pacific Crest Trail, and I had a lot of time to think as I walked each day for more than three months. I thought about how grateful I am for the special places like national parks that have been spared from destruction and development. I also thought a lot about how much we can learn from the natural world and how I hope to spend my career sharing and inspiring students to be curious about the world around them.

Since, I've been fortunate to work seasonally at Grand Canyon, Everglades, and Glacier Bay, building my experience in education and interpretation. I love this work. I hope to bring my creativity, dedication and enthusiasm to the Grand Canyon School, and work to be the best educator and student-advocate I can be.

Thank you for your consideration.

Sincerely,  
Kelly Wood  
(603)-277-0507  
Kelly.A.Wood@gmail.com

**To: Governing Board**  
**From: Dr. Shonny Bria**  
**Date: February 6, 2019**  
**Subject: Recommendation of Employment**

I recommend the employment of Ms. Dana Sullivan as a substitute teacher for the 2018-2019 school year, pending receipt of an AZ Fingerprint Clearance Card and AZ Substitute Teaching licenses. Ms. Sullivan is employed by the National Park Service and may be available as a substitute after February 15, 2019 if another government shut-down occurs.

# Dana E.C. Sullivan

P.O. Box 652, Grand Canyon, AZ 86023

505.290.1047

[djsulli424@hotmail.com](mailto:djsulli424@hotmail.com)

## ***How can I help you during the Federal Lapse of Appropriations?***

Program Manager with over 25 years cumulative experience with management of complex operations. Adept with presentation and development of adult learning, strategic planning, budgeting and programming, internal control, interactions with local, state, and federal government agencies, and policy guidance and direction, while advocating a cooperative and collaborative multi-inclusive atmosphere. Broad, diverse, and in-depth expertise involving land and water-based law enforcement and emergency service operations.

## **WORK HISTORY AND EDUCATION**

### **Professional Experience**

**Horace Albright Training Center, NPS**  
**September 2018 – January 2019, 40 hrs/wk GS-11**  
Adult Training Instructor – temporary assignment

**Grand Canyon National Park**  
**January 2014 – Present, 40 hrs/wk GS-13**  
Deputy Chief Ranger

**January 2015 – June 2015, 40 hrs/wk GS-14**  
Chief Ranger – Acting Chief Ranger

Duties: Program administration for law enforcement, emergency medical services, search and rescue, preventative search and rescue, structural fire, backcountry and river operations, and backcountry/river permits. While on detail also included – Fee Management, Wildland Fire and Aviation, and dispatch. 4th tier supervisor.

Supervisor:  
Laura Van Inwagen – 928-638-7353

**El Malpais and El Morro National Monuments**  
**October 2008 – January 2014, 40 hrs/wk GS-12**  
Chief Ranger – Protection, Fire Management, and Natural Resource Management

Duties: Program administration for 3 primary programs including Protection, Fire Management, and Natural Resource Management. 3<sup>rd</sup> tier supervisor.

Supervisor – Kayci Cook Collins, 505-240-2021

**Pinnacles National Monument**  
**March 2004 – October 2008, 40 hrs/wk GS-11**  
Protection Operations Supervisor

**January 2005 – October 2007, twice for total of 2 years**  
Chief Ranger - Acting

Duties: Daily supervision and operations of a Protection Program to include law enforcement, emergency medical services, search and rescue, fire management, fee collection, and special use permits. 2<sup>nd</sup> tier supervisor.

Supervisor – Albert Faria, 907-697-2621

**Valley Forge National Historical Park**  
**November 2001 – March 2004, 40 hrs/wk GS-11**  
Shift Supervisor

Duties: Daily supervision for law enforcement, emergency medical services, full service communications center, and horse and bike mounted patrol. 1<sup>st</sup> tier supervisor.

Supervisor – Lew Rogers, 804-732-3571

**Shenandoah National Park**  
**October 1997 – November 2001, 40 hrs/wk GS-9**  
Park Ranger – Protection

Duties: Daily operations in law enforcement, emergency medical services, search and rescue.

Supervisor – Clyde Yee (retired), 928-853-4384

**Redwood National and State Parks**  
**May 1992 – October 1997, 40 hrs/wk GS-9**  
Park Ranger – Protection (permanent and seasonal)  
Secretary - Resource Management Division

Duties: Park Ranger - Daily operations in law enforcement, emergency medical services, search and rescue, campground management, and mounted horse patrol supervisor; Secretary – payroll, correspondence, travel, pay bills.

**Yosemite National Park**  
**March 1989 – October 1991, 40 hrs/wk GS-4 and 5**  
Park Ranger – Protection (seasonal – Valley District)  
Personnel Clerk (seasonal – Valley District)  
Wildland Firefighter (seasonal – Wawona District)  
Fee Collection – Entrance Station and Campground

### **Education**

**Humboldt State University, 1984-1988 Arcata, CA**

#### **Bachelor of Arts**

Recreation Administration, emphasis in business and environmental education

## SKILLS AND EXPERIENCE

### Management & Budget

#### Grand Canyon National Park

- Manage up to \$12 million from multiple fund source including: ONPS, FirePro, FLREA, cost recovery
- Understand uses of each fund source to support operations, planning, & pursue fund sources
- Plan & program budget multi-disciplinary operations
- Guide increase of cost recovery and FLREA charges/fee, including working with WASO to implement changes at the park level
- Write CESU agreements for research
- Prioritize SCC project submission for Grand Canyon, including over 300 projects with an average of \$30 million per year of planned work
- Manage low staffing crisis through alternative "out of the box" measures
- Improve consistency of hiring practices
- Long range and fiscally sustainable staffing plans
- Advocacy for a fiscally sound, efficient, and sustainable future target organization
- Increase divisional efficiency through increased communications and collaboration between districts
- Right-size inflated program – staffing and budget
- Guide, enable, and support staff in organizing sustainable river patrol missions
- Develop new interdivisional Deputy Chief Roundtable forum to resolve park-wide needs
- Coordinate interdivisional workgroups to establish cooperation & communication
- Foster and build intra-park relationships
- Foster and build partnerships with entities in the park through community policing efforts and School Resource Officer program
- Establish new MOU with Lake Mead for emergency response to river portions within Lake Mead

#### Grand Canyon National Park

#### El Malpais & El Morro National Monuments

#### Pinnacles National Monument

#### Valley Forge National Historical Park

- Develop, prepare, execute short & long range plans
- Plan, schedule, and assign ongoing work projects
- Submit program and funding justifications
- Review and reconcile expenditures
- Coordinate projects with other divisions
- Liaison with outside agencies for law enforcement, fire, emergency services, and federal court.
- Write and ensure compliance with memorandums of understanding, standard operating procedures, arrest procedures, training standards, physical fitness & medical standards, evidence & firearms management
- Responsible for drafting & updating MOU's with local, state, and federal LE and fire agencies
- Analyze, develop and draft base funding increases
- Internal control management to including, property, credit cards, & audits – LE and fiscal

#### El Malpais & El Morro National Monuments

- Program management of Protection, Fire Management, and Natural Resource Management.
- Implementation of IMR VRP "AAA" Audit review.
- Variety of interagency work groups and partnerships to include:
  - County Law Enforcement Chief Council
  - Local Emergency Planning Committee
- Develop Strategic Plan for the Division, with direct employee input.
- Budget, program, and balance accounts totaling \$1.5 million for Fire Management, Protection, & Natural Resource with AFS4
- Started recycling program in both monuments.
- IMR Ranger Advisory Council – 4/2009 to 12/2012
  - Chairperson of RAC 4/2012 to 12/2012
  - Vice Chair of RAC – 4/2011 to 4/2012
  - Restructure group charter
  - Develop Communication Plan
  - Develop 2012 and 2013 work plan
  - Run monthly meetings via Webex
  - Respond to needs of IMR Regional Staff and Chief Ranger throughout IMR
- IMR Regional Leadership Council member – 2012
- Mentor for 2 Operational Leadership facilitators and 1 Supervisory Park Ranger in other parks

#### Pinnacles National Monument

- Acting Chief Ranger from January 2007 to August 2007 and November 2004 to March 2006 (total 2 years). This includes branches in Protection, Visitor Services and Fee Management, and Interpretation/Education
- Variety of interagency work groups and partnerships to include:
  - County Law Enforcement Chief Council
  - County Interagency Drug Task Force
  - FireSafe Council
  - FireScope Emergency Medical Services Work group - State of California work group designed to ensure the fire and EMS communities are working together.
- Budget and program 11 accounts totaling \$950,000 for Protection, Visitor Services, and Interpretation/Education Division
- Sign Committee member

## Supervision

### **Grand Canyon National Park**

- Manage several Human Relations issues – workplace violence, EEO, removals, substandard performance, LE commission suspensions
- Re-organize personnel to higher demand areas
- Manage multiple EEO investigation response needs
- Guide subordinates on EEO/Tier I, II, and III/workplace violence investigations and/or complaints
- Manage multiple OIG investigation response needs
- Roll out of high political interest projects with presentations to SES Superintendent
- Directly responsible for up to 6 staff including four District Rangers, Branch Chief of Emergency Services, and Permit Program Manager. Indirectly responsible for an additional geographically diverse 75 permanent and seasonal employees.
- Facilitate resolution of interpersonal conflicts
- Develop and provide leadership for effective interdivisional relations to facilitate park operating programs

### **Grand Canyon National Park**

### **El Malpais & El Morro National Monuments**

### **Pinnacles National Monument**

### **Valley Forge National Historical Park**

- Ensure schedule adequate staff for a 7/365 operation which includes various hours depending on the season and special events
- Ensure personnel are available for emergency service incidents
- Establish protection goals and direct patrol activities, with input from staff
- Guide staff to become self-directed and self-motivated in patrol activities
- Formulate and implement short and long range plans for overt and covert law enforcement activities
- Guide staff meetings to communicate management needs, discuss issues, and review safe practices
- Establish performance plans and evaluate employees on achievement of plans and goals
- Establish Job Analysis' and knowledge, skills, and abilities in preparation to advertise positions
- Recruit, review applications, and hire new employees
- Initiate personnel actions
- Ensure each employee is performing duties within established standards
- Train staff that is performing in a substandard manner to meet established standards
- Assist staff in setting career goals
- Mentor staff, obtain staff training, and provide opportunities for staff that furthers them in their current positions and career goals
- Initiate and follow through on formal and informal disciplinary actions when necessary

### **El Malpais & El Morro National Monuments**

- Directly responsible for up to 3 staff including Branch Chiefs for Protection, Fire Management, and Natural Resource Management. Indirectly responsible for an additional 15 permanent and seasonal employees.
- Train others in supervision, human resource management, fiscal management, and hiring duties
- Served on a regional rating panel to assist selection of a Chief Ranger within IMR
- Encourage two staff members to apply for GOAL Academy. Both were successful graduates
- Fire Management Officer selected for national Fire Leadership program

### **Pinnacles National Monument**

- Directly responsible for up to 14 staff including law enforcement rangers, Fee Program Manager and his staff of 7, and a forestry technician.
- When Acting Chief Ranger, additionally responsible for Interpretive and Education Supervisor and his staff of 7

### **Valley Forge National Historical Park**

- Directly responsible for 14 staff members including law enforcement rangers, telecommunication operators, and mounted patrol volunteers.
- Schedule adequate staff for a 24/7/365 operation that may include special events
- Supervise Horse Patrol Manager
- Coordinate activities of Volunteer Horse Patrol Unit that utilizes personal horses to patrol park areas and use in special events

### **Redwood National and State Parks**

- Help to establish good working relations between state and national rangers for a partnership that manages the ecosystem in both jurisdictions
  - Work as administrative assistant to District Ranger - make schedule, check in seasonal employees, evaluate seasonal employees, set up team meetings, set up training days.
  - Horse Program
  - Assist program manager with the horse program
  - Care and feed park horses including maintenance of tack, performing first-aid and minor veterinary care
  - Train horse for proper patrol techniques
  - Teach other rangers to ride and care for park horses
- I worked in this position as a seasonal for 1 year. I re-entered this position on permanent status after 6 months, acquiring permanent status in an administrative position with Redwood National Park. I earned a special achievement award for working as the Campground and Horse Program supervisor for 4 months during the time I was a seasonal, as a GS-7 permanent ranger normally supervised these programs.

## Strategic Planning

### **Grand Canyon National Park**

- Develop, with employee input, Division Strategic Plan
- Develop, prepare, and execute short and long range operational plans for 6 different and geographically diverse operational areas

### **El Malpais & El Morro National Monuments**

- Foundation document planning team member
- Develop, with employee input, Strategic Plan
- Develop, prepare, and execute short and long range operational plans
- Track several GPRA goals for park accomplishment
- Ensure staff understands the park goals & that they are accountable for accomplishment of the goals

### **Pinnacles National Monument**

- General Management Plan committee member

### **Shenandoah National Park**

- Ranger Activities Division Strategic Planning team
- Co-wrote District Strategic Plan

### **Redwood National and State Parks**

- Develop a Vision and Mission statement that establishes the direction the employees wish to take the partnership involving the national park and the three state parks
- Facilitate district meetings to develop joint strategic plan for national and state park rangers

## Safety

### **Grand Canyon National Park**

- Collaborated to ensure appropriate work/rest ratios are met by staff daily and during critical incidents
- Influence safety culture among all operational staff
- Encourage daily safety briefings for all staff
- Facilitate risk analysis of projects & daily operations
- Operational Leadership facilitator

### **El Malpais & El Morro National Monuments**

- Member of safety committee
- Operational Leadership facilitator – taught close to 100% of safety zone employees in 8 park units
- Influenced safety culture change all operational staff
- Oversee writing of UTV safety plan
- Established daily safety briefings all staff
- Encourage yearly JHA review within Division
- Initiate “near miss” reporting & documentation
- Facilitate risk analysis of projects & daily operations

### **Pinnacles National Monument**

- Supervise Safety Officer
- Operational Leadership facilitator – taught close to 100% of monument employees

### **Valley Forge National Historical Park**

- Recipient of Regional Safety Award

## Natural & Cultural Resource Management

### **El Malpais & El Morro National Monuments**

- Serve as Chief of Natural Resources
- Build Natural Resource Branch.
- Pursued multiple funding sources beyond ONPS.
- Submit and oversee submission of PEPC compliance
- Wrote, supported, and/or influenced several projects in PMIS and/or PEPC, including:
  - Map of vast prehistoric & historic trail system
  - Fencing projects
  - Building repair and rehab
  - Vehicle replacement
  - Recycling program
  - Wilderness Stewardship Plan.
  - White-Nose Syndrome Strategy.
  - Cave Permitting Strategy.
  - Tree ring and fire history research.
  - Bat population and fungal community research.
  - Cave Ice monitoring.
  - T&E monitoring.
  - Vegetation mapping.
  - Geologic and paleontological inventories.
  - Night Sky monitoring.
  - Natural Sound baseline.
- Supervise Wilderness Coordinator.
- Advocate for Wilderness character and values.
- Ensure Minimum Requirement Analysis (MRA) is done for projects in wilderness area.
- Submit and oversee submission of PEPC compliance.
- Active support of cultural resource program.
- Supported and influenced several projects, including:
- Providing a Resource Advisor, primarily of an archeological background on every wildland fire
- Active protection of cultural resources by all Native American fire crew
- Document archeological sites with fire crew & rangers
- Develop a Cultural Resource Monitoring SOP so LE staff could help assess risk and damage to cultural resources
- GIS map of vast prehistoric and historic trail system

### **Pinnacles National Monument**

- Supervise Wilderness Coordinator.
- Advocate for Wilderness character and values.
- Assist in exotic species eradication – feral pigs.
- Documentation of new archeological sites by LE rangers
- Develop a Cultural Resource Monitoring SOP so LE staff could help assess risk and damage to cultural resources

### **Shenandoah National Park**

- I actively sought historic and archeologically sensitive areas at Shenandoah NP in order to map their locations, photographically document the sites, and monitor them for acceptable levels of change or illegal activity that may be occurring at them

## **Adult Training Instructor Experience**

### **Training Design, Evaluation, and Analysis**

- Customer service course design including:
  - Design course to illuminate the best in customer service philosophy and methods
  - Evaluate for effectiveness across the functions of interpretation, fee management, and law enforcement
  - Instruct course and analyze alignment of results and understanding with objectives
- Operational Leadership facilitator
  - Assist development of NPS GAR model descriptors
  - Adjust course presentation to enhance effectiveness of adult learners based on adult learner feedback
  - Developed instructional support products for students to better understand the material
  - Mentor multiple facilitators to improve their skills and concept understanding
  - Accomplish teaching OL to all employees in Safety Zone in less than 2 years – over 300 employees
- Design adult training curriculum for leading outdoor activities for children, including:
  - Delivery analysis of current lesson plans
  - Design new more effective lesson plans
  - Instruction of adult trainers to deliver new lesson plans to other adult learners
- Volunteer outdoor trainer and strategic planner for New Mexico Trails Girl Scout Council
- Allies for Inclusion
  - Trained facilitator
  - Analyze trending thoughts to select dialogue topics
  - Design dialogues to lead participants into deep reflection of self and topic
  - Evaluate effectiveness of dialogue from feedback and observation
  - Assisted in leading national program to design Allies for Inclusion for a law enforcement audience to discuss implicit bias in 21<sup>st</sup> policing
- Teach ICS modules to community emergency responders
- Plan and execute six county-wide Flu Vaccination Clinics – served primarily as Incident Commander
- Complete EMS Needs Assessment and Plan including:
  - Statistical analysis of EMS response data
  - Geographical data analysis
  - Resource assessment
  - Trend analysis
- Obtain CPR and first aid instructor status - formerly

### **Personnel Management**

- Manage and guide subordinates on Human Relations issues – administrative investigations for EEO, workplace violence, complaints, removals, and substandard performance
- Manage multiple EEO investigation response needs
- Guide subordinates on EEO/Tier I, II, and III/workplace violence investigations and/or complaints
- Manage multiple OIG investigation response needs
- SHRO Priority Committee – member of GRCA's committee to improve SHRO process & accountability
- Assist staff in setting career goals
- Mentor staff, obtain staff training, and provide opportunities for staff that furthers them in their current positions and career goals
- Train others in supervision, human resource management, fiscal management, and hiring duties
- Initiate and follow through on formal and informal disciplinary actions when necessary
- Work to increase respectful and inclusive work place through Allies for Inclusion and cross division teams
- Develop and build new work groups
- Ensure personnel allocation to high demand areas
- Increase collaboration between work groups
- Write and ensure compliance with housing policies, memorandums of understanding, standard operating procedures, training standards, and medical standards
- Foster, coordinate, and build inter and intra-divisional workgroups through cooperation & communication

### **Employee Development**

- Develop new interdivisional Deputy Chief Roundtable forum to resolve park-wide needs
- Establish mentorship program for VRP Operations
- Long range and fiscally sustainable staffing plans
- Accountability –
  - Plan, document, & execute cross-discipline annual & long range work plans in multiple geographically diverse operational areas
  - Collaboratively build strategic learning plan
  - Ensure staff meet plan annual work plan goals
  - Track completion of annual & long range plan
  - Train staff that is performing in a substandard manner to meet established standards
- Adjust plans as personnel skills or availability changes
- Ensure each employee is performing duties within established standards
- Many mentored subordinates now 1<sup>st</sup> - 3<sup>rd</sup> line supervisors
- Extensive experience in developing subordinates in the development of SOPs and best management practices
- Mentor subordinates to develop and track work plans



## Law Enforcement & Criminal Investigation

### **Grand Canyon National Park**

### **El Malpais & El Morro National Monuments**

### **Pinnacles National Monument**

### **Valley Forge National Historical Park**

### **Shenandoah National Park**

### **Redwood National and State Parks**

### **Yosemite National Park**

- Enforce rules and regulations in the Park including cultural and natural resource, safety, traffic, and criminal violations
- Perform investigations for cultural and natural resource law violations, motor vehicle accidents, tort claims, and criminal incidents
- Testify in court, including grand jury and jury trials
- Gather and interpret intelligence relating to resource based issues
- Perform as IMARS/CIRS administrator: reviewing, approving, and managing computer-based reporting system (except Yosemite NP)
- Patrol trails and boundary by foot

### **Valley Forge National Historical Park**

- Patrol trails and boundary by horseback

### **Shenandoah National Park**

- Northeast Regional Special Events Team member (SETT)
- Investigate resource violations, primarily wildlife, employing directed patrol tactics, tracking skills, camouflage, use of surveillance cameras in the backcountry and front-country
- Assistant supervisor for 3 months of a 5 person law enforcement team that targeted the poaching of trophy bucks. The team initiated, investigated, and prosecuted nine new poaching cases.
- Assist Special Agent on suicide vs. homicide investigations
- Help track potential gunman using camouflage and stealth to insert into a spot to observe suspect
- Assist Special Agent in an Eric Rudolph sighting investigation employing camouflage and stealth techniques to insert into a spot to observe suspect

### **Redwood National and State Parks**

- Assist the national BIA Drug Enforcement Team with aerial and ground surveillance, recon, and eradication of marijuana gardens
- Patrol trails by horseback

## Fee Management

### **Grand Canyon National Park**

- Ensure compliance with RM-22 standards in Permit Program fee collection operation
- Supervise Fee Program Manager with over \$20 million collected annually for 4 months
- Active law enforcement support of fee collection operation

### **Pinnacles National Monument**

- Supervised Fee Program Manager - assumed these duties during extended medical absence of Program Manager
- Teach customer service skills to Visitor Services and fee collection staff

### **Redwood National and State Parks**

- Supervise campground operations.
- Collect, count, and remit fees per RM-22 standards.
- Take daily statistics for the campground.
- Compile statistics on computer.
- Analyze yearly statistics.
- Maintain information boards.
- Supervise 6 campground hosts & 2 seasonal rangers.
- Make budget recommendations for the program.

### **Yosemite National Park**

- Campground operations.
- Collect, count, and remit fees per RM-22 standards.
- Take daily statistics for the campground.
- Maintain information boards.

## Concession Management

### **Grand Canyon National Park**

- Foster strong relationship to enable mutual support
- Ensure on-river inspection of 16 whitewater rafting concessions

### **El Malpais & El Morro National Monuments**

- Supervise Special Use Permit (SUP) and Commercial Use Authorization (CUA) Coordinator
- Approve SUPs and CUAs
- Ensure investigation of companies avoiding SUP and/or CUA requirements

### **Pinnacles National Monument**

- Interim Concession liaison
- Inspect concession operations of campground, pool, and camp store
- Maintain inspection records
- Supervised Special Use Permit Coordinator - assumed these duties during extended medical absence of coordinator

## General Emergency Management

### **Grand Canyon National Park**

- Incident Commander for Bison Reduction Project
- Type III park incident team member – Incident Commander, Operations, and Planning
- Incident Commander for 2 major water emergencies effecting residents, visitors, & concession operations
- Incident Commander for major LE incident effecting public facilities and park partners

### **El Malpais & El Morro National Monuments**

- Write and implement Continuity of Operations Plan (COOP) and Emergency Operations Plan (EOP)
- Teach ICS to community emergency responders
- Plan and execute six county-wide Flu Vaccination Clinics – served primarily as Incident Commander
- Response as requested for local emergencies, including bomb threats, motor vehicle accidents, active shooters, search and rescues
- Organize interagency full scale Active Shooter drill to include multiple agencies in law enforcement, EMS, Fire Departments, Communication Center, and hospital

### **Pinnacles National Monument**

- Detailed to PWR VRP staff to write and implement the regional Continuity of Operations Plan (COOP), Emergency Operations Plan (EOP), and Occupant Emergency Plan (OEP). This plan served the Oakland, Seattle, and Hawaii offices of the PWR.

## Emergency Medical Services (EMS)

### **All Parks since 1990**

- Certified as an EMT Basic – National Registry

### **Grand Canyon National Park**

### **El Malpais & El Morro National Monuments**

### **Pinnacles National Monument**

### **Valley Forge National Historical Park**

- Supervise EMS Coordinator
- Supervise writing & implementation of EMS Needs Assessment & Plan

### **Shenandoah National Park**

- District EMS Coordinator
- Certified as National Registry EMT Intermediate
- Certified as Park Medic
- Maintain CPR and first aid instructor status
- Certified as a Medical Unit Leader in the ICS
- Chaired committee & wrote EMS Needs Assessment and Plan, including statistical analysis

### **Redwood National and State Parks**

- Park EMS Coordinator
- Complete EMS Needs Assessment and Plan, including statistical analysis of EMS responses
- Organize and perform training
- Obtain CPR and first aid instructor status

## Search and Rescue Operations (SAR)

### **Grand Canyon National Park**

- Support helicopter short-haul program
- Encouraged program personnel to develop and teach a short-haul program for the USFS
- Sponsor use of IQCS to track SAR qualifications

### **Grand Canyon National Park**

### **El Malpais & El Morro National Monuments**

### **Pinnacles National Monument**

### **Valley Forge National Historical Park**

- Supervise SAR Coordinator

### **Grand Canyon National Park**

### **El Malpais & El Morro National Monuments**

- Serve as advisor or Incident Commander, Operations Chief, Planning Chief, Logistics Chief, and Finance depending, for EMS and/or SAR incidents and special events.
- Type 3 Incident Commander, Gray Card - Provisional

### **Pinnacles National Monument**

### **Shenandoah National Park**

- Incident Commander on searches and litter carryouts involving up to twenty participants including ground searchers, and helicopters.
- Member of technical Search and Rescue team with training and experience in anchors, rigging, one on one rescue and litter attendance
- Provide training in SAR operations

### **Pinnacles National Monument**

- Serve as advisor or Incident Commander, Operations Chief, Planning Chief, Logistics Chief, and Finance depending on incident complexity, for emergency service incidents and special events

### **Valley Forge National Historical Park**

- Incident Commander for special events

### **Shenandoah National Park**

- Helicopter rescue technician – trained by USPP

### **Redwood National and State Parks**

### **Yosemite National Park**

- Assist in search and rescue operations including carryouts and finance reports

## Structural Fire

### **Grand Canyon National Park**

- Supervise Structural Fire Coordinators/Fire Chiefs

### **El Malpais & El Morro National Monuments**

- Park Structural Fire Coordinator
- Wrote Structural Fire Management Plan

### **Redwood National and State Parks**

- Member of structural fire team.
- Certified Structure Firefighter Level II.
- Certified as a Hazardous Materials First Responder

## Aviation Operations

### **Grand Canyon National Park**

- 2<sup>nd</sup> tier supervisor, for 4 months, a year-round exclusive use contract helicopter and fixed wing aircraft
- Assist in process to purchase new fixed wing aircraft
- Oversee update of Aviation Management Plan

### **El Malpais & El Morro National Monuments**

- Complete & implement Aviation Management Plan.

### **Shenandoah National Park**

- Trained as Helicopter Rescue Technician by USPP.
- Performed helicopter rescues out of park with USPP
- Trained other personnel in use of helicopter rescue, including marshalling, hoist operations and inserts.

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## Dispatch Center

### **Grand Canyon National Park**

- 2<sup>nd</sup> tier supervisor for 4 months of a Communication Center with over 30,000 Call For Service (CFS) per year

### **El Malpais & El Morro National Monuments**

- Wrote contract for 24/7/365 dispatch services with local county dispatch center.
- Coordinate dispatch services with Dispatch Supervisor.

### **Pinnacles National Monument**

- Successful PMIS project to pay for 24/7/365 dispatch coverage from Sequoia & Kings Canyon NP (SEKI).
- Coordinate dispatch services with SEKI Dispatch Supervisor.

### **Valley Forge National Historical Park**

- Supervise dispatch center.
- Trained as a NCIC terminal operator.
- Influenced writing SOPs for dispatch.
- Ensured dispatch center was fully compliant with NCIC procedures.

## Wildland Fire

### **Grand Canyon National Park**

- Supervise Fire Management Officer for 4 months
- Manage one of the largest most complex wildland fire operations in the NPS with more than 40 red-carded personnel
- Approved largest interagency cross boundary prescribed fire project in the NPS – 10,000 acres

### **El Malpais & El Morro National Monuments**

#### **Pinnacles National Monument**

#### **Valley Forge National Historical Park**

#### **Shenandoah National Park**

#### **Redwood National and State Parks**

#### **Yosemite National Park**

- Maintain Incident Qualification card (red card) at FFT2 minimum.
- Assist in fire operations - wildland, prescribed.

### **El Malpais & El Morro National Monuments**

- Member of IMR Fire Leadership Group – tasked with identifying IMR FY2016 Target Organization as fire budgets experience extreme cuts
- Influenced complete support and engagement in the Four Winds Group, consisting of 5 park units
- Identified MOU needs and facilitated having them written
- Engaged in fire management decisions through active use of the WFDSS
- Input qualifications of fire personnel into IQCS
- Influence all members of fire crew continue active training to improve skills and qualifications to make them for career advancement

### **Pinnacles National Monument**

- Coordinate wildland and prescribed fire activities and up to 20 red carded personnel.
- Interagency Coordination Committee member.
- Co-wrote new Annual Operating Plan for Interagency members, including National Park Service, USFS, CalFire, BLM, and numerous county fire departments.
- Certified and input qualifications of fire personnel into IQCS.

### **Shenandoah National Park**

- Certified and assigned as a Squad Boss (FFT1).
- Assigned to incidents as Medical Unit Leader (MEDL).
- Assigned to incidents as Cost Unit Leader (COST).

### **Redwood National and State Parks**

- Certified and assigned to incidents as Medical Unit Leader (MEDL).
- Certified as Cost Unit Leader (MEDL).

### **Yosemite National Park**

- Crew member - Type 6 engine.

## Community Relations

- Active involvement with Grand Canyon School including regular meetings with the Superintendent of Schools
  - Wrote base increase funding proposal to hire a School Resource Officer for the Grand Canyon School. The proposal was approved and funded.
  - Girl Scout Leader for 8 years in Arizona and New Mexico
  - Encourage staff to participate in school programs including, wildfire safety, natural resource concepts, science fair, job fairs, hiring local youth, Junior Officer Leadership Training
  - Former volunteer outdoor trainer and strategic planner for New Mexico Girl Scout Council
  - Former Vice President of Homeowners Association
  - Formerly active Cub Scout Pack and local 4H group in New Mexico
  - Formerly active in local soccer and Tae Kwon Do groups
  - Contact as many park neighbors, including logging companies and ranchers, frequently, fostering a trusting relationship in which views, concerns, and information are freely exchanged.
  - Attended community functions, public scoping for various projects, and visit local residents regularly.
  - I presented to the management team of Pinnacles NM for a Superintendent's Forum.
    - The community wanted to be informed on activities and issues in the park
    - The superintendent approved the concept on community relations to include: management concerns, community concerns, and program updates.
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## Awards and Honors

- Superior Monetary Performance Awards – FY2009-2016
  - Monetary Award – February 2013 – IMR Ranger Advisory Council accomplishments
  - Multiple ICS awards from local community - 2010
  - Certificate of Appreciation – April 2007 (interagency coordination of high risk nest entry policy and training for endangered California Condor)
  - STAR award for \$1500.00 – May 2006 (serving as Acting Chief Ranger for 17 months at Pinnacles NM)
  - Certificate of Appreciation – March 2004 (United States Attorney's Office – Philadelphia for active involvement and coordination of AUSA and park cooperation)
  - Northeast Regional Group Safety Award – 2002 (no accidents or injuries for one year division-wide)
  - On the Spot award for \$900.00 - January 16, 1997 (plan, organize, & execute park-wide 1st aid training)
  - Special Achievement award for \$400.00 - February 18, 1993 (acting Campground and Horse Patrol Supervisor)
- 

## Licenses and Certificates

- Operational Leadership Facilitator
  - Allies for Inclusion Facilitator
  - Level I Law Enforcement Commission(exp. 2022)
  - EMT-Basic - National Registry (exp. 2019)
  - Driver's License: Class C/M1 - State of Arizona
  - Health and Fitness Coordinator
- 

## References

1. Bill Wright – Superintendent – Chickasaw National Recreation Area – 580-618-3667
2. David Horne – Superintendent – Apostle Island National Seashore - 906-202-0117
3. James Purcell – South Rim District Ranger – Grand Canyon National Park – 928-606-6824
4. Sharon Ringsven – Deputy Chief, Commercial Services – Grand Canyon National Park – 928-638-7357
5. Steve Baumann – Chief of Heritage Preservation and Natural Resource Management – El Malpais and El Morro National Monuments - 505-285-4641 x32
6. Jan Balsom – Superintendent Office Advisor – Grand Canyon National Park – 928-606-4406
7. Kelly Lynch – Chief Ranger – El Malpais and El Morro National Monuments – 505-285-4641 x20
8. Dr. Shonny Bria – Superintendent of Schools, Grand Canyon School – 360-619-8795

*THANK YOU FOR YOUR  
TIME AND CONSIDERATION*

## VIII. CONSENT AGENDA

G. Approval of 12-month sabbatical: Ms. Amy McBroom, K-5 Art and Gifted Teacher

**RECOMMENDATION:** The Board approve a 12-month sabbatical for Ms. McBroom with payment to cover two months of District housing (up to \$500).

**BACKGROUND:** In early January, Kevin Hartigan and Shonny Bria talked to Tosca Henry, Esquire, about Amy McBroom's request to receive a 12-month sabbatical. She has been accepted to Western New Mexico University in Silver City, New Mexico. She will receive a master's degree in Interdisciplinary Studies of Art and Education. She will graduate in late May 2020.

*Per Tosca Henry: As discussed, the District Policy incorporates the requirements of state statute for sabbatical. There are different (stricter) requirements for sabbatical than for leave without pay. First, the leave must be for continuing professional education. Sabbatical may only be granted to a certificated teacher and administrator who has worked for the District for a period of seven consecutive years immediately prior to the time the leave is to commence, and a prior sabbatical may not have been granted. Lastly, the sabbatical may only be for a period of not to exceed one year.*

Amy satisfies all sabbatical requirements. She has worked in the District for 18 years.

*Tosca continued: The Governing Board may authorize a salary to be paid in any amount not to exceed one half of the salary of the employee. However, the salary must be conditioned on the return of the employee not later than one year after commencement of the leave, and for at least one year of continued employment. If the employee breaches this requirement, the County Attorney shall institute suit against the employee to collect any amounts paid.*

Because Amy will be returning to the GCUSD she requested permission to retain her District housing for two months (May and June 2019). Her family will continue to live in the house for that time. In the discussion with Tosca, we talked about allowing Amy to retain her teacherage housing by awarding her a sabbatical pay of up to \$500. That pay would cover her housing cost, not utilities, for two months. Therefore, if approved, her sabbatical pay would be up to \$500 for two months' rent. Her salary is currently \$58,319. Based on policy (GCCAF) and statutes (see references in policy), she easily qualifies for up to \$500 payment of rent.

**VIII. CONSENT AGENDA**

- H. Approval of certified resignations: Ms. Linda Rakow-Schenkoske, SPED Teacher and Ms. Stephanie Purcell, MS English Teacher
- I. Approval of administrative resignation: Mr. Thomas Rowland, Principal

**VIII. CONSENT AGENDA**

- J. Approval of coaches: Barb Shields, head middle school girls' volleyball and Monica Nanacasia, assistant middle school girls' volleyball

# Memo

**To:** Shonny Bria  
**From:** Cynthia Moreno  
**cc:** Matt Yost, Tom Rowland  
**Date:** January 14, 2019  
**Re:** Middle School Volleyball Coaches

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I would like to make the recommendation of Barb Shields as head middle school girl's volleyball coach and Monica Nanacasia as her assistant for the 2018-2019 school year.



## VIII. Consent Agenda

**Item K:** Approval to grant permission of District to retire specific inventory (Policy DID).

**Recommendation:** Board grants permission that the District retire inventory according to Policy DID

**Background:** Districts invest significant resources in the acquisition and maintenance of district property. The USFR (Uniform System of Financial Records) section VI-E-1 outlines the applicable statutes and rules for disposing of district property. ARS 15-341 (G), ARS 15-342 Arizona Administrative Code (AAC) R7-2-1131 and 34 CFR 80.32 and District Policy DID.

Per the USFR, a Request for Authorization to Dispose of District Property form (VI-E-13) must be completed. Included are Forms VI-E-13 with lists of the items attached or lists on the forms themselves:

Library	Books (394)
Music	Drum and Musical Instrument Parts
Math	Overhead Projector, Smartboard, Mini-Cassette Video Cam
Math	Manipulative Sets, TI-83 Calculators, String Beads
Food Service	Mixers, Slicers, Sink and Cabinet
P.E.	Treadmill
Career & Occupational Ed	Books



## Library Discard List

Edward's Overwhelming Overnight  
Riders of the Pony Express  
And my mean old mother will be sorry, Blackboard Bear  
Angus and the Cat  
The animals who changed their colors  
Barney's Adventures  
Blackboard Bear  
The cloud over Clarence  
Don't forget, Matilda  
The Fence  
The grey lady and the strawberry snatcher  
Guess What  
I sure am glad to see you, Blackboard Bear  
I was walking down the road  
I will not go to market today  
i'll be the horse if you'll play with me  
it's so nice to have a world around the house  
Jonathan visits the White House  
Look what I can do  
Mary Alice, operator number 9  
Mr. Archimedes bath  
Nobody asked me if I wanted a baby sister  
Old Mac Donald had an apartment house  
The preposterous rhinoceros, or Alvin's beasty birthday  
Ruby!  
Sarah and Simon and no red paint.  
The something  
The Stupids have a ball  
The smetimes island  
Turtle tale  
We hide, you seek  
We're in big trouble, Blackboard Bear  
Yellow yellow  
Zoom  
THE WIND THIEF  
The 329th friend  
ALFIE AND THE DREAM MACHINE  
And it rained  
AN ANTEATER NAMED AURHTUR  
The "awful mess" mystery  
Bea and Mr.Jones: story and pictures

The biggest bear

BRIAN WILDSMITH'S PUZZLES

Burton and Dudley

The Cake that Mack ate

Case of the great train robbery

Thr case of the missing canary

Case of the missing cat

Case of the missing dinosaur

Case of the missing rattles

Case of the wacky cat

The cumplets go sailing

Camany's coming

Dawn

DO TIGERS EVER BITE KINGS?

Ellen Ross, private detective

Farmer Palmer's wagon ride

A firefly named Torchy

Friday night is papa night

Great Pig and the icecream lady

The ghost in the attic

Ghost in the house

Good-bye, funny Dumpy-Lumpy

The grape jelly mystery

The great rock 'n' roll mystery

Greyling; a picture story from the islands of Shetland

Grumley the grouch

Henry, the explorer

How does a czar eat potatoes?

How to scare a lion

I don't care

I think he like me

If he's my brother

If I rode a horse

Ira sleeps over

It all depends

Jane, wishing

John Brown, Rose, and the midnight cat

Kevin's grandma

The lazy bear

Lester and the sea monster

The little wood duck

Lollipop

Lyle and Humus

Magic Aurthur and the giant  
The marching band mystery  
Martin and himself  
Mice on my mind  
Mike's house  
Morris Brookside is missing  
Mr.Rabbit and the lovely presesnt  
Mrs.Wigglesworth's secret  
My grandma, the witch  
My mama says there aren't any zombies, ghosts  
Mystery at the jellybean factory  
Mystery at the zoo  
Mystery of the lost letter  
Mystery of the lost ring (with two hearts)  
Mystery of the midnight visitors  
Mysteryof the runaway sled  
Mystery of the witch's shoes  
Noisy Nora  
Oh, were they ever happy!  
Old Aurthur  
One Monday morning  
The owl and the mouse  
Penguin day  
Potato talk  
Pythons party  
Rain rain rivers  
A riot of quiet  
The Roaring dragon of Redrose  
Rosie and Michael  
Sam  
Sam who never forgets  
Secret of the haunted house  
Secret of the magic potion  
Secret of the old barn  
Silly things happen  
Simple pictures are the best  
The summer night  
Tell me a Mitzi  
Tell me a Trudy  
The tenth good thing about Barney  
There's a hole in my bucket  
Thy friend, Obadiah  
Tin Lizzie

The Tree House Detective Club  
 The every litte dog  
 Walk home tired, Billy Jenkins  
 Watch out  
 The wedding procession of the rag doll and the broom handle and who was in  
 When I have a little boy  
 When the wind stops  
 Whiskers, my cat  
 Who, said Sue, Said whoo?  
 Willy, Willy, don't be silly  
 A wolf of my own  
 Ah-choo  
 Alexander  
 The alligator under the bed  
 A bad break  
 The bear;s toothache  
 A bug fat enormous lie  
 The big orange splot  
 Black is beautiful  
 Blue sea  
 The box with redwheels: a picture book  
 A boy had a mother who bought him a hat  
 Broderick  
 Brothers are all the same  
 Bubble Bubble  
 The Bundle Book  
 Chamelion was a spy 1979  
 Chocolatina 1988  
 The circus in the mist 1969  
 City Fun 1981  
 Clifford's Birthday Party 1988 Condition  
 Collins and his rabbit 1969  
 Come here, cat 1973  
 Come to the Farm 1949  
 David's windows 1974  
 Dinosaur's housewarming party 1974  
 Do Baby Bears sit on chairs  
 Dooly and the snortsnoot 1972  
 Dreams 1974  
 Find the Cat 1973  
 The First Robin  
 Fish and Flips 1977  
 Fixed by camel 1977

Frog goes to dinner	1974
Gater pie	
George and Martha, one fine day	1978 condition
Giants, indeed	1974
Goggles	1969
Good-bye Arnold	1979
Goose goofs off	1977
Growing up, growing older	
The Grox and Eugene	1973
The happy lion roars	1957
The happy lion's vacation	1967
He lost it! Let's find it	1969
Here I come--ready or not	1970
Hey, elephant	1970
Hiccup	1976
Ice cream Dreams	1980
The island of the skog	1976
THE Jack tales	1993
Jennie's Hat	1966
Joey and the birthday present	1971
Karen's good-bye	1991
Karen's prize	
Karen's unicorn	1987 condition
Karen's witch	1988
Karen's worst day	1989
Leo the late bloomer	1971
Lord rex the lion who wished	
Magic in the Mist	1975
The Mice came in early this year	1976
Milton the Early Riser	1972
mousekin	1967
Mrs.beggs and the wizard	1973
My day on the farm	1976
New at the zoo	1969
Octopus Protests	1978
Odd one out	1974
Onefrog out	1975
One mitten lewis	NA
oops!	1989
Our animal friends at maple hill farm	1974
Over in the meadow	1957
The paint-box sea	1973
THE PIG that ate truffles	NA

Private zoo	1977
Robert the rose house	1962
Author keith eros	1969
Rubys revenge	1972
Sam bangs and moonshine	NA
Simon boom gives a wedding	1972
Small ribbit	1977
Sometimes i wish i were mindy	1972
Speedy digs downside up	NA
Stories from Alaska	1961
Stories from CANADA	NA
Stories from France	NA
Stories from Hawaii	NA
Stories from India	
Stories from Japan	1960
Stories from Old China	1964
Stories from Old Egypt	
Stories from Old Russia	
Stories from Spain	
Sylvester and the magic pebble	1969
Sylvia, the sloth; a round-about story	1969
Taro and the Bamboo shoot; A Japanese Tale	
The temper tantrum book	1976
The man who didn't wash his dishes	
The winner	1969
Theodore's rival	1971
The three goats	1963
Too funny for words; gesture jokes for children	1973
Tooley! Tooley!	1979
Trash Trucks!	1997
The triumphs of Fuzzy Fogtop	1979
Trust Reba	1974
Wharf rat	1972
Where did my mother go?	1978
Whizz	1973
Who has a secret?	
Who says Hoo?	
Whose Mouse Are You?	
The wizard's tears	1975
You're the scardy-cat	1974
Alligator smiling in the swagras	
Alligator's toothache	1977
Answer me that!	1969



Ask Mr. Bear	1958
The baby	1975
Beady Bear	1983
Beany	1979
Bear Party	1987
Ben's trumpet	1979
Best friends	1971
The best way to Ripton	1982
The Blanket	1976
Bunnies and their hobbies	1984
Carl's masquerade	1992
Carrot cake	1977
The chalk box story	1976
changes, changes	1971
The devil take you, Barnabas Beane!	1980
Dinner at Alberta's	1975
Drummer Hoff	1967
The duck in the gun	1969
The Fastest quitter in town.	1972
Fig tale	1974
Firerose	1974
The fish from Japan	1969
George, the babysitter	1977
Go and hush the baby	1971
Grandpa had a windmill, Grandma had a churn	1977
Gray Squirrel at Pacific Avenue	1995
The great green Turkey Creek monster	1976
Hamilton, the hamster	1970
Happy birthday, Sam	1978
THE HAPPY LION	1954
The happy lion in africa	1955
The Happy Lion's rabbits	1974
Horatio's birthday	1976
How Fletcher was hatched	1969
how the mouse was hit on the head by a stone and so disco	1971
How Tom beat Captain Najork and his hired sportsmen	1974
I love you, mouse	1976
I unpacked my grandmother's trunk :a picture book game	1983
In the forest	NA
In the woods	1983
Jasper makes music	1967
Justme	1978
kate's secret riddle book	1977

kippity klop	1974
lisa the grompet	1970
little breas trousers	1987
little mops and the butterflys	1974
little mopsand the moons	NA
Little Mops at the seashore	1974
A lodestone and a toadstone.	1969
lost in the storm	1974
The lucky man	1979
A magic eye for idea	1973
Marie Louise's heyday	1975
Max	1977
Me myslef and i	1969
Messy sally	1972
Molly's moe	1976
More Alex and the cat	1983
My FATHER and i	1972
My frist day of school	1982
My grandfathers house	1996
Na-ni	1973
Naptime	1978
Nobody's cat	1969
Oasis of the stars	NA
ON sunday I lost my cat	NA
The parade	1975
Play with me	1955
the rabbit	1975
ROSA- TOO- Little	NA
Round trip	1983
Sarah's secret plan	1995
The school	1975
Shewbettina's birthday	1971
Sleep out	1973
A sleepless day.	1973
Speak up Edie	1974
Spence and the seelpy time monster	1984
The surpies party	1969
There's an elephant in the garage	1979
This is the way	1992
Thght times	1979
Tough Enough	1954
The twenty- elephant restaurant	1978
UP and up	1979

Waiting of cherries	1976
WatchThat Watch	NA
What do you see	1974
What if a loin eats me and i fall into a hippootamus	1975
What whiskers did	1965
Whycould't i be an only kid like you wigger	1975
Will i have a friend	1967
willaby	1977
The birthday trombone	1977
Gillberto and the wind	1978
Hocus poucs Magic show	1981
The house of four seasons	1956
Jasmine	1973
Little hatchy hen	1969
Me and Nessie	1975
Once we went on a picnic	1975
Otto at Sea The Adventures of otto	NA
Periwinkle	1976
A rainbowof my own	1966
see the first star	1968
She come bringing me that little baby girl	1974
That man is talking to his toes	1976
Thats what frends are for	NA
UP up the mountin	1968
Wait for William	1935
Wanted perfect parents	1993
Well have friend for luch	1974
When light turns into night	1975
The witch with the long sharp noes	1972
Anmails Every where	NA
The ants go marching	1973
The bashful bear	NA
Carl makes a scrapbook	1994
Danelion	1981
Fly high fly low	1957
The gorilla did it	1974
The guard mouse	1967
The king who rained	1970
The little fireengine	1973
My cats Nick and Nora	1995
The mystery of Racketys way	1969
Meystery of the farmers three fives	1963
The old banjo	1983

The old stump	1965
The pigs wedding	1979
The seal and slick	1974
Seven diving ducks	1965
The story about ping	1933
The turtle and the dove	1964
Turtle pond	1971
The web in the grass	1972
What do you see	1974
Wisher	NA

**ACCOUNTING PROCEDURES**

**PROPERTY CONTROL**

Grand Canyon SCHOOL DISTRICT NO. 4  
 REQUEST FOR AUTHORIZATION TO DISPOSE OF DISTRICT PROPERTY

Form No. \_\_\_\_\_

Date: \_\_\_\_\_

Check one: Sale  Trade-In  Loss  Donation  Other

From:

School All

Department Music

Location MPR Stage

Tag Number	Serial Number (if any)	Description (Include Model Number)	FOR BUSINESS OFFICE USE ONLY			
			Date Acquired	Recorded Cost/Value	Sale/Trade-In Amount	Disposal Date
NA	N/A	Drums & Music Ins! Parts		\$	\$	

Reason for Disposition: Parts missing or broken. Removed  
from Band room 2017-2018 school year.

Signature [Signature] Date 1/5/19  
 Department Head Principal

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Board Authorized Agent

FOR BUSINESS OFFICE USE ONLY	
Removed from capital assets or stewardship list, if applicable.	Initials _____ Date _____

**ACCOUNTING PROCEDURES**

**PROPERTY CONTROL**

Grand Canyon SCHOOL DISTRICT NO. 4

**REQUEST FOR AUTHORIZATION TO DISPOSE OF DISTRICT PROPERTY**

Form No. \_\_\_\_\_

Date: \_\_\_\_\_

Check one: Sale  Trade-In  Loss  Donation  Other

From:

School HS

Department Math

Location 432

Tag Number	Serial Number (if any)	Description (Include Model Number)	FOR BUSINESS OFFICE USE ONLY			
			Date Acquired	Recorded Cost/Value	Sale/Trade-In Amount	Disposal Date
00186	—	Overhead Projector		\$	\$	
1286		Computer interface				
00260	—	Smartboard				
001259	—					
1805	—	Mini Casset				
1799		Videe Camera				

Reason for Disposition: \_\_\_\_\_

Signature

*[Handwritten Signature]*

Date

1/15/19

Department Head/Principal

Signature

Board Authorized Agent

Date

FOR BUSINESS OFFICE USE ONLY	
Removed from capital assets or stewardship list, if applicable.	Initials _____
	Date _____

**ACCOUNTING PROCEDURES**

**PROPERTY CONTROL**

Grand Canyon SCHOOL DISTRICT NO. 4

**REQUEST FOR AUTHORIZATION TO DISPOSE OF DISTRICT PROPERTY**

Form No. \_\_\_\_\_

Date: \_\_\_\_\_

Check one: Sale  Trade-In  Loss  Donation  Other

From:

School HS

Department Math

Location 432

Tag Number	Serial Number (if any)	Description (Include Model Number)	FOR BUSINESS OFFICE USE ONLY			
			Date Acquired	Recorded Cost/Value	Sale/Trade-In Amount	Disposal Date
NA	NA	Elementary Math manipulative sets		\$	\$	
NA	NA	TI-83 calculator cars				
NA	NA	TI-83 calculators (5)				
NA	NA	String boards				

Reason for Disposition: Obsolete or not functional

Signature [Signature]  
Department Head Principal

Date 1/5/19

Signature \_\_\_\_\_  
Board Authorized Agent

Date \_\_\_\_\_

FOR BUSINESS OFFICE USE ONLY	
Removed from capital assets or stewardship list, if applicable.	Initials _____
	Date _____

**ACCOUNTING PROCEDURES**

**PROPERTY CONTROL**

Grand Canyon SCHOOL DISTRICT NO. 4

**REQUEST FOR AUTHORIZATION TO DISPOSE OF DISTRICT PROPERTY**

Form No. \_\_\_\_\_

Date: \_\_\_\_\_

Check one: Sale  Trade-In  Loss  Donation  Other

From: All  
 School: High School  
 Department: Food Service  
 Location: Storage Room

Tag Number	Serial Number (if any)	Description (Include Model Number)	FOR BUSINESS OFFICE USE ONLY			
			Date Acquired	Recorded Cost/Value	Sale/Trade-In Amount	Disposal Date
1528		Large Kitchen Aid Mixer		\$	\$	
1529		Deli Slicer 1 of 3				
		Deli Slicer 2 of 3				
		Large Kitchen Sinks				
		Cabinet above Sink				

Reason for Disposition: slicers and Mixer are not used and over sized for our needs. Cabinets + Sink are not used.

Signature: [Signature] Date: 2/5/19  
 Department Head Principal

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Board Authorized Agent

FOR BUSINESS OFFICE USE ONLY	
Removed from capital assets or stewardship list, if applicable.	Initials _____
	Date _____



**ACCOUNTING PROCEDURES**

**PROPERTY CONTROL**

Grand Canyon SCHOOL DISTRICT NO. 4

**REQUEST FOR AUTHORIZATION TO DISPOSE OF DISTRICT PROPERTY**

Form No. \_\_\_\_\_

Date: \_\_\_\_\_

Check one: Sale  Trade-In  Loss  Donation  Other

From:

School Alt Ms & Hs

Department PE

Location Weight Room

Tag Number	Serial Number (if any)	Description (Include Model Number)	FOR BUSINESS OFFICE USE ONLY			
			Date Acquired	Recorded Cost/Value	Sale/Trade-In Amount	Disposal Date
		Tread mill		\$	\$	

Reason for Disposition: Poor performance, need room for functional equipment

Signature [Signature]  
Department Head Principal

Date 2/5/19

Signature \_\_\_\_\_  
Board Authorized Agent

Date \_\_\_\_\_

FOR BUSINESS OFFICE USE ONLY	
Removed from capital assets or stewardship list, if applicable.	Initials _____
	Date _____

**ACCOUNTING PROCEDURES**

**PROPERTY CONTROL**

Grand Canyon SCHOOL DISTRICT NO. 4

**REQUEST FOR AUTHORIZATION TO DISPOSE OF DISTRICT PROPERTY**

Form No. \_\_\_\_\_

Date: \_\_\_\_\_

Check one: Sale  Trade-In  Loss  Donation  Other

From:

School

HS

Department

Career & Occupational ED

Location

200 Computer Lab

Tag Number	Serial Number (if any)	Description (Include Model Number)	FOR BUSINESS OFFICE USE ONLY			
			Date Acquired	Recorded Cost/Value	Sale/Trade-In Amount	Disposal Date
<u>NA</u>	<u>NA</u>	<u>Books, see attached list</u>		\$	\$	

Reason for Disposition: Obsolete

Signature [Signature] Date 2/5/19  
 Department Head Principal

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Board Authorized Agent

FOR BUSINESS OFFICE USE ONLY	
Removed from capital assets or stewardship list, if applicable.	Initials _____ Date _____

Title	Author	ISBN
Succeeding in the world of work	Kimbrell and Vineyard	ISBN 0-02-675550-5
Occupational Outlook Handbook	Jist Works	ISBN-13 978-1-59357-248-8
VGM's Careers Encyclopedia	VGM Career Books	ISBN 0-658-01653-9
Careers Oppurtunities in Computers and Cyberspace	Harry Henderson	ISBN 0-8160-5095-3
Coping with choosing a college	M.W Buckalew, JR. and L.M Hall	ISBN 0-8239-1079-2
Ferguson's careers in Focus "Internet"	Ferguson's Publishing Company	ISBN 0-89434-435-8
Careers in Information Technology	melanie A. Apel	ISBN 0-8239-4085-3
Ferguson's careers in Focus "Travel and Hospitality"	Ferguson's Publishing Company	ISBN 0-89434-432-3
Careers in Focus "Family and Consumer Sciences	Lee Jackson	ISBN 1-56637-360-3

## VIII. CONSENT AGENDA

L. NEXUS membership: Dr. Shonny Bria

**RECOMMENDATION:** The Board approve Dr. Bria's membership in NEXUS.

**BACKGROUND:** This is an invitation-only membership, and it is a rare honor to be included. Beyond membership, all expenses are paid. There is prerequisite of specified reading, attendance at least for two weeks of meeting days spread through the year, authoring of documents (some not to be available to the public), and opportunities to be selected for other committees.

**VIII. CONSENT AGENDA**

**M. Approval of 2020-21 School Calendar**

**To: Dr. Shonny Bria, Superintendent**

**From: Thomas Rowland, Principal**

**Date: February 4, 2019**

**Re: Request for approval of 2020-21 School Calendar**

I recommend the approval of the submitted **2020-21 Calendar** for the Grand Canyon Schools. This calendar was created by a committee of our educational team, presented to the faculty on January 22, 2019, and approved by the faculty in a unanimous vote on that date.

**Proposed 2020-21 Calendar-committee approved 1-22-2019**

2-4-2019  
144 Days

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**Federal Holidays 2020-2021**

<b>Jul 4</b> Independence Day	<b>Nov 26</b> Thanksgiving Day	<b>Jan 18</b> Martin Luther King Day
<b>Sep 7</b> Labor Day	<b>Dec 25</b> Christmas Day	<b>Feb 15</b> Presidents' Day
<b>Nov 11</b> Veterans Day (obs.)	<b>Jan 1</b> New Year's Day	<b>May 31</b> Memorial Day

40th Day  
100th Day

T1	Q1- 08-5-2020 - 10-8-2020
	Q2- 10-19-2020 - 12-17-2020
T2	Q3- 01-4-2021 - 03-11-2021
	Q4- 03-22-2021 - 05-27-2021

T1 days 68  
T2 days 76

Jul 27-28 - New Teachers  
Jul 29-30- Professional Development Days/All Teachers \*\*  
Aug 5-First day of school / Begin of 1st 9 wks  
Sep 7- Labor Day  
Oct 8- End of 1st 9 Weeks  
Oct 12-15- Fall Break  
Oct 21-22- Early Release  
Oct 21- Parent Conferences  
Nov 11- Veterans Day  
Nov 23-26- Thanksgiving Break  
Dec 17- Early Release day  
Dec 17- End of 9 wks Grading Period  
Dec 21 - Dec 31- Winter Break  
Jan 4-Begin of 3rd 9 wks  
Jan 18 - MLK Birthday  
Feb 15 - President's Day  
Feb 24-25 - Early Release Days  
Feb 24- Parent Conferences  
Mar 5- Possible Weather Make-Up Day  
Mar 11 - End of 3rd 9 wks  
Mar 15-18- Spring Break  
Mar 22 -Begin of 4th 9th wks  
Mar 26- Possible Weather Make-Up Day  
April 26- Possible Weather Make-Up Day/No School if not used  
May 25-27-Early Release  
May 27 - Last day of school/End of 4th 9 wks  
May 28 - Graduation

\*\* Four (4) additional Professional Development days will be added prior to the start of the school year



# 2018-2019 Grand Canyon Calendar-Proposed

9-7-2017

144 Days

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2019						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2019						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2019						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## Federal Holidays 2017/2018

Jul 4	Independence Day	Nov 22	Thanksgiving Day	Jan 14	Martin Luther King Day
Sep 3	Labor Day	Dec 25	Christmas Day	Feb 18	Presidents' Day
Nov 8	Veterans Day (obs.)	Jan 1	New Year's Day	May 27	Memorial Day

10/17/2018 40th Day  
3/4/2019 100th Day

T1	Q1-8/1/20178-9/27/2018
	Q2-10/8/2018-12/13//2018
T2	Q3-1/2/2019-2/28/2019

See back for more details

Q4-3/4/2019-5/23/2019

Jul 25-31 - Profesional Development Days  
Aug 1-First day of school / Begin of 1st 9 wks  
Aug 17- Profesional Development Day  
Sep 3- Labor Day  
Sep 14- Profesional Development Day  
Sep 27- End of 1st 9 Weeks  
Oct 1-4- Fall Break  
Oct 10-11- Early Release  
Oct 10- Parent Conferences  
Oct 19- Profesional Development Day  
Nov 19-22- Thanksgiving Break  
Dec 13- Early Release day  
Dec 13- End of 9 wks Grading Period  
Dec 17 - Jan. 2 - Winter Break  
Jan 2-Begin of 3rd 9 wks  
Jan 14 - MLK Birthday  
Jan 18- Profesional Development Day  
Feb 18 - President's Day  
Feb 27-28-Early Release Days  
Feb 27- Parent Conferences  
Mar 7 - End of 3rd 9 wks  
Mar 11 - 14 Spring Break  
Mar 18 -Begin of 4th 9th wks  
Mar 22- Possible Weather Make-Up Day  
Mar 29- Possible Weather Make-Up Day  
Apr 1-3- AzMerit Testing  
May 19-23-Early Release  
May 23 - Last day of school/End of 4th 9 wks  
May 24 - Graduation

# 2019-2020 Grand Canyon Calendar-Proposed

9-28-2017

144 Days

July 2019						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

June 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

## Federal Holidays 2019/2020

Jul 4	Independence Day	Nov 28	Thanksgiving Day	Jan 20	Martin Luther King Day
Sep 2	Labor Day	Dec 25	Christmas Day	Feb 17	Presidents' Day
Nov 11	Veterans Day (obs.)	Jan 1	New Year's Day	May 25	Memorial Day

10-21-2019 40th Day  
02-28-2020 100th Day

T1	Q1- 08-05-2019 - 10-13-2019
70	Q2- 10-14-2019 - 12-19-2019
T2	Q3- 01-06-2020 - 03-05-2020
74	Q4- 03-16-2020 - 05-21-2020

See back for more details

Jul 29-30 - New Teachers  
Jul 31-Aug 1- Professional Development Days  
Aug 5-First day of school / Begin of 1st 9 wks  
Aug 23- Professional Development Day  
Sep 2- Labor Day  
Sep 20- Professional Development Day  
Oct 3- End of 1st 9 Weeks  
Oct 7-10- Fall Break  
Oct 23-24- Early Release  
Oct 23- Parent Conferences  
Oct 18- Professional Development Day  
Nov 25-28- Thanksgiving Break  
Dec 19- Early Release day  
Dec 19- End of 9 wks Grading Period  
Dec 23 - Jan 2- Winter Break  
Jan 6-Begin of 3rd 9 wks  
Jan 20 - MLK Birthday  
Feb 17 - President's Day  
Mar 4-5- Early Release Days  
Mar 4- Parent Conferences  
Mar 5 - End of 3rd 9 wks  
Mar 9-12- Spring Break  
Mar 16 -Begin of 4th 9th wks  
Apr 17- Possible Weather Make-Up Day  
Apr 24- Possible Weather Make-Up Day  
May 19-21-Early Release  
May 21 - Last day of school/End of 4th 9 wks  
May 22 - Graduation

**VIII. CONSENT AGENDA**

- N. Approval to move March Board meeting from the 14<sup>th</sup> to the 21<sup>st</sup> because of spring break, (March 11<sup>th</sup> to March 14<sup>th</sup>).

**X. New Business**

**A.:** (1) Board to enact Policy BGF (SUSPENSION / REPEAL OF POLICY) to suspend Policy BGB (POLICY ADOPTION) to approve in one reading Policy BE (SCHOOL BOARD MEETINGS)

**Recommendation:** The Board approve the change to Policy BE (SCHOOL BOARD MEETINGS).

**Background Policy BE:** Current Policy BE (SCHOOL BOARD MEETINGS) states that Board meetings are on a specific day of the month which requires that the Policy be updated each time the Board selects a different meeting day. The updated language allows the Board flexibility to select Board meeting dates.

(2) Board to enact Policy BGF (SUSPENSION / REPEAL OF POLICY) to suspend Policy BGB (POLICY ADOPTION) to approve in one reading Policy BEDB (SCHOOL BOARD AGENDA).

**Recommendation:** The Board approve the change to Policy BEDB (SCHOOL BOARD AGENDA)

**Background Policy BEDB:** Current BEDB (SCHOOL BOARD AGENDA) Policy has the order of the meetings with Administration reports at the very end of the meeting. The Board has determined in prior meetings to hear Administrators' Board Reports early in the Regular Board meeting. This determination was made since most administrators come to work very early each morning. This policy change allows those administrators who come to the Board meeting at 6:00 p.m. to leave after their report is given.

**BGF ©**  
**SUSPENSION / REPEAL OF POLICY**

The operation of any section or sections of Board policies not established and required by law or vested by contract may be temporarily or permanently suspended by a majority vote of Board members present at a regular or special meeting. An action under this policy would not require the two (2) presentations indicated in Policy BGB (Policy Adoption) to reinstate a suspended policy.

Adopted: date of Manual adoption

LEGAL REF.:

A.R.S.

15-321

**BGB ©**  
**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



**BE ©**  
**SCHOOL BOARD MEETINGS**

The Board shall transact all business at official meetings of the Board. These may be either regular or special meetings, defined as follows:

- Regular meeting - the usual official legal-action meeting, scheduled and held regularly.
- Special meeting - an official legal-action meeting called between scheduled regular meetings to consider only specifically identified topics.

Every meeting of the Board, regular or special, shall be open to the public except for an executive session that is held in accordance with state law. A "meeting" is defined as the gathering, in person or through technological devices, of a quorum of members of a public body to discuss, propose or take legal action, including any deliberations with respect to such action, that has been properly noticed, pursuant to Arizona Revised Statutes.

**Regular Board Meetings**

At the organizational meeting, the Board will determine the regular Board meeting dates.

A regular meeting may be rescheduled or canceled by agreement of a majority of the Board.

Written notice of the date, hour, place, and subject (agenda) of each regular meeting of the Board shall be given as follows:

- Notice shall be posted at least twenty-four (24) hours preceding the scheduled time of the meeting, with the exception of an actual emergency, in which case such notice as is appropriate to the circumstances shall be given.
- Notice shall be posted at a prominent place, convenient to the public, as designated by the Board in its notice to the County Board of Supervisors.

Every regular meeting of the Board shall be open to the public, and the Board shall meet at the most convenient public facility in the District. (If a public facility is not available within the District, the Board may meet at any available public facility convenient to all Board members, regardless of the county or school district in which the facility is located.)

**Special Board Meetings**

Special meetings may be called whenever deemed necessary. Written or telephoned notice of all special meetings shall be given to the members of the Board, and written notice shall be posted, at least twenty-four (24) hours prior to the time stated for the meeting to convene. Said notice shall indicate the purpose of the special meeting. No business other than the matters specified in the notice shall be transacted at such meeting.

Special meetings shall be open to the public.

Adopted: February 14, 2019

LEGAL REF.:

A.R.S.

[15-321](#)

[15-843](#)

[38-431](#) *et seq.*

A.G.O.

179-45

CROSS REF.:

[BEC](#) - Executive Sessions/Open Meetings

[BEDA](#) - Notification of Board Meetings

[BEDB](#) - Agenda

[BEDC](#) - Quorum

**BEDB  
AGENDA**

The agenda shall list the specific matters to be discussed, considered or decided at the meeting. The Governing Board may discuss, consider or make decisions only on matters listed on the agenda and other matters related thereto. (*Subject to A.R.S. 38-431.02*)

Unless changed by a majority vote of Board members present at a meeting, the order of business shall be as follows:

Pursuant to A.R.S. 15-905(B) and 38-431.02, notice is hereby given to the members of the Grand Canyon Unified School District No. 4 Governing Board and to the public that the Grand Canyon Unified School District No. 4 will hold a meeting open to the public on \_\_\_\_\_ (*set date*), beginning at 6:00 PM (*set time*) in the Board Room , One Boulder Street, Grand Canyon, Arizona.

The following matters may be discussed, considered or decided at this meeting:

***Regular meetings:***

Call to Order

Roll Call

Pledge of Allegiance

Approval of Agenda

Call to the Community

Presentation Correspondence Discussion

Administration Reports

Consent Agenda

Old Business

New Business

Reports Business Manager

Superintendent

Items for Consideration at Next Meeting

Adjournment

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Secretary

If any member of the public wishes to attend the Open Meeting and requires reasonable accommodations, please notify \_\_\_\_\_, Board Secretary, at 928-638-2461 x 400, twenty-four (24) hours prior to the meeting.

**Special meetings:**

- Call to order
- Items for which the special meeting was called (*May include timely action, discussion, and information items as conditioned for regular meetings*)
- Announcements
- Adjournment

**Executive sessions:**

- An executive session may be scheduled, as necessary, during either a regular or special meeting. (*See Arizona Attorney General Agency Handbook Section 7.6.7*)
- When an executive session is to be held, the notice must state the specific provision of law authorizing the executive session.
- The Board may vote to hold an executive session for the purpose of obtaining legal advice from the Board's attorney on any matter listed on the agenda pursuant to A.R.S. [38-431.03\(A\)\(3\)](#).

**Emergency meetings**

In the case of an actual emergency, the Governing Board, after giving such notice as is appropriate to the circumstances, may act on an emergency matter or call an emergency meeting in accordance with the requirements set out in A.R.S. [38-431.02](#). The emergency meeting shall follow the order of business for a special meeting. An emergency meeting shall be subsequently followed by the posting of a public notice within twenty-four (24) hours declaring that an emergency session has been held and setting forth the information specified by [38-431.02](#). Chapter 7 of the Arizona Agency Handbook shall be consulted for guidance when an emergency action or meeting is being considered.

**Accommodations for the Disabled**

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting [*name of designated agency contact person*] at [*telephone number and TDD telephone number*]. Requests should be made as early as possible to allow time to arrange the accommodation.

Adopted: February 14, 2019

LEGAL REF.:  
A.R.S.  
[38-431](#)  
[38-431.01](#)  
[38-431.02](#)  
[38-431.03](#)

CROSS REF.:

BDB - Board Officers

BEC - Executive Sessions/Open Meetings

**X. NEW BUSINESS**

**B.** The Board will consider and may approve advertising and recruiting for the GCUSD principal position

**RECOMMENDATION:** The Board approve advertising and recruiting for this position

**BACKGROUND:** Mr. Tom Rowland's resignation was accepted during the Consent Agenda portion of this meeting, leaving the principal's position vacant at the end of the school year. Beginning recruiting efforts now will help ensure that the most appropriate candidate will be located, interviewed, and engaged so that this critical position will be filled in a timely manner.

Grand Canyon Unified School District  
Principal Job Description

Title: K-12 Principal

Qualifications:

1. Appropriate Arizona School Administrator Certification or able to obtain Az certification within a reasonable time
2. Holds a valid Arizona Fingerprint Clearance Card.
3. Experience as a school administrator. Preference will be given to candidates with experience as an elementary and/or secondary level site administrator.
4. Knowledge of K-12 instructional techniques and practices.

Supervises: Teaching and support staff as assigned by the Superintendent

Supervisor: Superintendent

Job Goals:

1. To provide sound educational programs for all children, including those who require adaptations in the educational environment.
2. To provide schoolwide administrative leadership.
3. To use effective leadership, supervisory and administrative skills to promote the educational development of each student.
4. To assist the Superintendent and ensure that the School District derives maximum benefit from prudent expenditure of school funds.
5. To adhere to the National Principal Standards.

Performance Responsibilities:

1. Contributes to the development of the total school philosophy of education, and oversees implementation of student behavior management programs and strategies at all grade levels.
2. Develops clear, measurable goals for overall student achievement and individual student achievement.
3. Monitors progress on overall student achievement goals and individual student achievement goals.
4. Ensures practices are in place to help all students meet achievement goals.
5. Develops a clear vision on instruction.
6. Supports and retains teachers who enhance their skills.
7. Provides teachers with opportunities for leadership.
8. Researches and develops an awareness of effective instructional practices.
9. Ensures teachers adhere to state curriculum standards with a focused curriculum.
10. Ensures students have the opportunity to learn critical content.

11. Provides opportunities where teachers can observe and discuss effective teaching.
12. Provides a structure where teachers have roles in decision-making.
13. Provides opportunities for teacher teams to regularly address school issues.
14. Surveys students, parents, and teachers as one of many ways to collect feedback.
15. Displays leadership skills in all areas of school management.
16. Nurtures the trust of faculty and staff.
17. Provides a safe environment for students, parents, faculty and community.
18. Acknowledges success through formal programs.
19. Works with designated committees of teachers and other stakeholders on specific programs, projects or courses of action.
20. Attends school and community events as necessary.
21. Assists in recruitment, selection, recommendations for hiring and evaluation of personnel as assigned by the Superintendent.
22. Designs, implements and supervises district professional development, data collection and assessment.
23. Supervises the K-12 library/media services.
24. Designs, implements and supervises summer school.
25. Remains up-to-date on education laws and State requirements.
26. Recommends policies and programs.
27. Assists the Superintendent in developing and maintaining the district budget.
28. Other duties as assigned by the Superintendent.

**TERMS OF EMPLOYMENT:**

Twelve month employee, 4 day work week. Salary will be based on experience between \$85,000-\$95,000.

**EVALUATION:**

Performance of this job will be evaluated in accordance with the Board policy on Evaluation of Professional Certified Personnel.

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Governing Board Policy CCB-R



**X. NEW BUSINESS**

C. The Board will consider and may approve Withdrawal from Online Courses Regulation

**RECOMMENDATION:** The Board approve Withdrawal from Online Courses Regulation

**BACKGROUND:** This Regulation allows students to withdraw from online courses during the first eight (8) days of the course without penalty to their transcripts or GPA. This allows students time to become familiar with the course and to determine whether its level of difficulty is appropriate for them.

# GCS - Online Courses- Withdrawal Regulation **DRAFT**

Adapted from: <https://virtualsc.org/withdraw-drop-policy/> other searches

*NOTE: For the purpose of this regulation, the date for "first eight (8) school days" refers to the 8th school day after a student first successfully logs-in to an online course.*

After completion of the the first eight (8) days of an online course the student will be fully enrolled in the course. This eight (8) day period allows ample time for the student to familiarize herself/himself to the course and to to make sure that she/he is comfortable with the technology of on-line learning and that she/he is capable of successfully mastering the content of the course.

A student may request withdrawal from her/his online course within the first eight (8) school days as stated above. This withdrawal will be without penalty to the student's transcripts or GPA.

The student must request withdrawal through the school counselor in writing through the normal drop/add request procedure. Final approval will be based upon successful assignment of an appropriate alternate course.

Requests for withdrawal from an online course after this 8-day period as outlined above will result in the student receiving a failing grade (F) in the course and the grade placed on the student's transcript.

**XI. REPORTS**

- A.** Business Manager Report – Ms. Brenda Martinez
- B.** Superintendent Report – Dr. Shonny Bria