

Vernon Elementary School District #9

Payroll Journal

Category:

Fiscal Year: 2020-2021
Group:

Includes All Periods

Compare two periods
Type:

Difference: \$0.00

With Wage Basis

Pay Cycle:

Pay Period: Start Date: End Date: Pay Date:

FY21 PAYROLL CALENDAR

1 07/01/2020 07/04/2020 07/10/2020

Sorted by Check Location,
Name

Include time card positions
Employee: All

Name of Employee	SSN	Employee ID	Description	Rate	Reg	HOURS	O/T	Regular	Overtime	INCOME	DEDUCTIONS EMPLOYEE	Amount	Match Net Amount
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1 VERNON ELEMENTARY

001 100.2620.6111.100
XXX-XX-XXXX
BA59866
SUPERINTENDENT/PRINCIPAL

Net Amount \$0.00

Totals: 40.95 24.00 0.00 \$982.80 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX	\$0.00	\$0.00
1 SOCIAL SECURITY CONTRIBUTIONS	\$60.93	\$60.93
1 MEDICARE	\$14.25	\$14.25
4 DIRECT DEPOSIT SUREPAY	\$764.18	\$0.00
3 ASRS - 105 ASRS RETIREMENT - CERTI	\$118.33	\$118.33
3 ASRS - 100 RETIREMENT LTD - CERTIF	\$1.77	\$1.77
1 STATE INCOME TAX	\$23.34	\$0.00
Total Deductions:	\$982.80	\$195.28

Net Amount \$0.00

001 100.2410.6150.100
XXX-XX-XXXX
CO64718
ADMINISTRATIVE ASSISTANT II

Totals: 19.25 20.00 0.00 \$365.00 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX	\$0.00	\$0.00
1 SOCIAL SECURITY CONTRIBUTIONS	\$22.63	\$22.63
1 MEDICARE	\$5.29	\$5.29
4 DIRECT DEPOSIT SUREPAY	\$283.80	\$0.00
3b ASRS-105A ASR RETIREMENT - CLASS	\$43.95	\$43.95
3b ASRS-100A RETIREMENT LTD - CLASS	\$0.66	\$0.66
1 STATE INCOME TAX	\$8.67	\$0.00
Total Deductions:	\$365.00	\$72.53

Total Deductions: \$365.00 \$72.53

Name of Employee SSN Employee ID Description Rate Reg O/T Regular Overtime DEDUCTIONS EMPLOYEE Amount Match Net Amount

001.400.2710.8150.100 XXX-XX-XX EL94805 BUS DRIVER 18.00 20.00 0.00 \$360.00 \$0.00

Totals: 20.00 0.00 \$360.00 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX \$0.00 \$0.00
 1 SOCIAL SECURITY CONTRIBUTIONS \$22.32 \$22.32
 1 MEDICARE \$5.22 \$5.22
 4 DIRECT DEPOSIT SUREPAY \$282.77 \$0.00
 3b ASRS-105A ASR RETIREMENT - CLASS \$43.34 \$43.34
 3b ASRS-100A RETIREMENT LTD - CLASS \$0.85 \$0.85
 1 STATE INCOME TAX \$6.70 \$0.00

Total Deductions: \$390.00 \$71.53

Net Amount \$0.00

001.100.2610.8150.100 XXX-XX-XX GA09909 BUSINESS AND FINANCE ASSISTANT 18.00 19.50 0.00 \$351.00 \$0.00

Totals: 19.50 0.00 \$351.00 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX \$0.00 \$0.00
 1 SOCIAL SECURITY CONTRIBUTIONS \$21.76 \$21.76
 1 MEDICARE \$5.09 \$5.09
 4 DIRECT DEPOSIT SUREPAY \$278.79 \$0.00
 3b ASRS-105A ASR RETIREMENT - CLASS \$42.26 \$42.26
 3b ASRS-100A RETIREMENT LTD - CLASS \$0.63 \$0.63
 2 SFWCI 6666 \$0.00 \$0.00
 1 STATE INCOME TAX \$2.47 \$0.00

Total Deductions: \$351.00 \$69.74

Net Amount \$0.00

001.100.2610.8150.100 XXX-XX-XX KO20564 MAINTENANCE/CUSTODIAN 18.15 12.00 0.00 \$193.80 \$0.00

Totals: 12.00 0.00 \$193.80 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX \$20.00 \$0.00
 1 SOCIAL SECURITY CONTRIBUTIONS \$12.02 \$12.02
 1 MEDICARE \$2.81 \$2.81
 4 DIRECT DEPOSIT SUREPAY \$128.16 \$0.00
 3b ASRS-105A ASR RETIREMENT - CLASS \$23.33 \$23.33
 3b ASRS-100A RETIREMENT LTD - CLASS \$0.35 \$0.35
 2 SFWCI 9101 \$0.00 \$0.00
 1 STATE INCOME TAX \$8.14 \$0.00

Total Deductions: \$193.80 \$38.51

Name of Employee SSN Employee ID Description Rate Reg O/T Regular Overtime DEDUCTIONS EMPLOYEE Amount Match Net Amount

001.100.2610.6150.100 XXX-XX-XXXX MA42783 SCHOOL OFFICE ADMIN. ASST. 15.25 19.45 0.00 \$296.61 \$0.00 1 FEDERAL WITHHOLDING INCOME TAX \$0.00 \$0.00
 1 SOCIAL SECURITY CONTRIBUTIONS \$18.39 \$18.39
 1 MEDICARE \$4.30 \$4.30
 4 DIRECT DEPOSIT SUREPAY \$224.37 \$0.00
 3b ASRS-105A ASR RETIREMENT - CLASS \$36.71 \$36.71
 3b ASRS-100A RETIREMENT LTD - CLASS \$0.53 \$0.53
 2 SFWCI 8888 \$0.00 \$0.00
 1 STATE INCOME TAX \$13.31 \$0.00

Totals: 19.45 0.00 \$296.61 \$0.00 Total Deductions: \$296.61 \$58.93

Net Amount \$0.00

001.100.2610.6150.100 XXX-XX-XXXX ME97266 MAINTENANCE 16.15 19.83 0.00 \$320.25 \$0.00 1 FEDERAL WITHHOLDING INCOME TAX \$0.00 \$0.00
 1 SOCIAL SECURITY CONTRIBUTIONS \$19.86 \$19.86
 1 MEDICARE \$4.64 \$4.64
 4 DIRECT DEPOSIT SUREPAY \$254.36 \$0.00
 3b ASRS-105A ASR RETIREMENT - CLASS \$38.56 \$38.56
 3b ASRS-100A RETIREMENT LTD - CLASS \$0.58 \$0.58
 1 STATE INCOME TAX \$2.25 \$0.00

Totals: 19.83 0.00 \$320.25 \$0.00 Total Deductions: \$320.25 \$63.64

Net Amount \$0.00

001.100.2680.6150.100 XXX-XX-XXXX WH40808 MAINTENANCE/TRANSPORTAT 22.77 12.00 0.00 \$273.24 \$0.00 1 FEDERAL WITHHOLDING INCOME TAX \$0.00 \$0.00
 1 SOCIAL SECURITY CONTRIBUTIONS \$33.86 \$33.86
 1 MEDICARE \$7.92 \$7.92
 4 DIRECT DEPOSIT SUREPAY \$431.65 \$0.00
 3b ASRS-105A ASR RETIREMENT - CLASS \$66.80 \$66.80
 3b ASRS-100A RETIREMENT LTD - CLASS \$0.98 \$0.98
 1 STATE INCOME TAX \$6.25 \$0.00

Totals: 24.00 0.00 \$646.48 \$0.00 Total Deductions: \$646.48 \$108.58

Net Amount \$0.00

Location Totals: 158.78 0.00 \$3,415.94 \$0.00 \$3,415.94 \$878.74 \$0.00

Name of Employee SSN Employee ID Description Rate Reg O/T Regular Overtime Description: DEDUCTIONS EMPLOYEE Amount Match Net Amount

End of Report

Vernon Elementary School District #9

Payroll Journal

Category:

Fiscal Year: 2020-2021
Group:

Pay Cycle: FY21 PAYROLL CALENDAR

Pay Period: Start Date: End Date: Pay Date:
2 07/05/2020 07/18/2020 07/24/2020

Sorted by Check Location, Name

- Compare two periods
 Type: Difference: \$0.00 With Wage Basis
 Include time card positions
 Employee: All

Name of Employee	SSN	Employee ID	Description	Rate	Reg	HOURS	O/T	Regular	Overtime	INCOME	DEDUCTIONS EMPLOYEE	Amount	Match	Net Amount
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1 VERNON ELEMENTARY

001.100.2320.6111.100 XXX-XX-XXXX BA\$9886 SUPERINTENDENT/PRINCIPAL

Totals: 40.95 90.00 0.00 \$3,250.69 \$0.00 80.00 0.00 \$3,250.69 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX	\$253.05	\$0.00
1 SOCIAL SECURITY CONTRIBUTIONS	\$201.54	\$201.54
1 MEDICARE	\$47.14	\$47.14
5 DENTAL	\$0.00	\$65.49
5 VISION	\$0.00	\$6.81
4 DIRECT DEPOSIT SUREPAY	\$1,774.53	\$0.00
DIRECT DEPOSIT DEDUCTIONS	\$500.00	\$0.00
3 ASRS - 106 ASRS RETIREMENT - CERTI	\$391.38	\$391.38
3 ASRS - 100 RETIREMENT LTD - CERTIF	\$6.85	\$6.85
1 STATE INCOME TAX	\$77.20	\$0.00
Total Deductions:	\$3,250.69	\$720.21

Name of Employee	SSN	Employee ID	Rate	Reg	O/T	Regular	Overtime	DEDUCTIONS EMPLOYEE	Amount	Match Net Amount
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001,100,2410,6150,100	XXX-XX-XX	CO64718	18.25	80.00	0.00	\$1,460.00	\$0.00			
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Totals: 80.00 0.00 \$1,460.00 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX	\$83.99	\$0.00
1 SOCIAL SECURITY CONTRIBUTIONS	\$90.52	\$90.52
1 MEDICARE	\$21.17	\$21.17
5 DENTAL	\$45.36	\$0.00
5 HEALTH Upgrade	\$94.15	\$0.00
4 DIRECT DEPOSIT SUREPAY	\$911.73	\$0.00
3b ASRS-105A ASR RETIREMENT - CLASS	\$175.78	\$175.78
3b ASRS-100A RETIREMENT LTD - CLASS	\$2.63	\$2.63
2 SPWCI 8868	\$0.00	\$0.00
1 STATE INCOME TAX	\$34.67	\$0.00
Total Deductions:	\$1,460.00	\$280.10

Net Amount \$0.00

001,400,2710,6150,100	XXX-XX-XX	EL64805	18.00	79.80	0.00	\$1,436.40	\$0.00			
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Totals: 79.80 0.00 \$1,436.40 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX	\$81.50	\$0.00
1 SOCIAL SECURITY CONTRIBUTIONS	\$89.08	\$89.08
1 MEDICARE	\$20.83	\$20.83
5 DENTAL	\$21.83	\$0.00
5 VISION	\$2.95	\$0.00
4 DIRECT DEPOSIT SUREPAY	\$1,021.98	\$0.00
3b ASRS-105A ASR RETIREMENT - CLASS	\$172.94	\$172.94
3b ASRS-100A RETIREMENT LTD - CLASS	\$2.59	\$2.59
1 STATE INCOME TAX	\$22.74	\$0.00
Total Deductions:	\$1,436.40	\$235.42

Net Amount \$0.00

Name of Employee SSN Employee ID Description Rate Reg O/T Regular Overtime Description: DEDUCTIONS EMPLOYEE Amount Match Net Amount

001.100.2610.6150.100 XXX-XX- GA09909 BUSINESS AND FINANCE ASSISTANT 18.00 80.00 0.00 \$1,440.00 \$0.00 1 FEDERAL WITHHOLDING INCOME TAX \$47.82 \$0.00

Totals: 80.00 0.00 \$1,440.00 \$0.00 1 SOCIAL SECURITY CONTRIBUTIONS \$89.28 \$89.28

1 MEDICARE \$20.98 \$20.98

4 DIRECT DEPOSIT SUREPAY \$495.92 \$0.00

DIRECT DEPOSIT DEDUCTIONS \$600.00 \$0.00

3b ASRS-105A ASR RETIREMENT - CLASS \$173.38 \$173.38

3b ASRS-100A RETIREMENT LTD - CLASS \$2.59 \$2.59

2 SFWCI 8888 \$0.00 \$0.00

1 STATE INCOME TAX \$10.13 \$0.00

Total Deductions: \$1,440.00 \$286.13

Net Amount \$0.00

001.100.2610.6150.100 XXX-XX- KO20864 MAINTENANCE/CUSTODIAN 16.15 32.00 0.00 \$516.80 \$0.00

Totals: 32.00 0.00 \$516.80 \$0.00

1 FEDERAL WITHHOLDING INCOME TAX \$20.00 \$0.00

1 SOCIAL SECURITY CONTRIBUTIONS \$32.04 \$32.04

1 MEDICARE \$7.49 \$7.49

4 DIRECT DEPOSIT SUREPAY \$377.76 \$0.00

3b ASRS-105A ASR RETIREMENT - CLASS \$62.22 \$62.22

3b ASRS-100A RETIREMENT LTD - CLASS \$0.93 \$0.93

2 SFWCI 9101 \$0.00 \$0.00

1 STATE INCOME TAX \$18.36 \$0.00

Total Deductions: \$516.80 \$102.68

Name of Employee	SSN	Employee ID	Rate	Reg	O/T	Regular	Overtime	DEDUCTIONS EMPLOYEE	Amount	Match Net Amount
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001,100,2410,6150,100	XXX-XX-XXXX	MA42783	15.25	65.00	0.00	\$991.25	\$0.00	1 FEDERAL WITHHOLDING INCOME TAX	\$0.00	\$0.00
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								1 SOCIAL SECURITY CONTRIBUTIONS	\$61.46	\$61.46
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								1 MEDICARE	\$14.37	\$14.37
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								5 DENTAL	\$21.83	\$0.00
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								5 VISION	\$2.95	\$0.00
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								4 DIRECT DEPOSIT SUREPAY	\$725.04	\$0.00
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								3b ASRS-105A ASR RETIREMENT - CLASS	\$119.35	\$119.35
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								3b ASRS-100A RETIREMENT LTD - CLASS	\$1.78	\$1.78
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								2 SPWCI 8868	\$0.00	\$0.00
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								1 STATE INCOME TAX	\$44.47	\$0.00
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								Total Deductions:	\$991.25	\$186.96
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Net Amount		\$0.00
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001,400,2710,6150,100	XXX-XX-XXXX	ME97286	14.00	3.83	0.00	\$53.62	\$0.00	1 FEDERAL WITHHOLDING INCOME TAX	\$0.00	\$0.00
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								1 SOCIAL SECURITY CONTRIBUTIONS	\$79.30	\$79.30
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								1 MEDICARE	\$19.55	\$19.55
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								4 DIRECT DEPOSIT SUREPAY	\$1,015.83	\$0.00
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								3b ASRS-105A ASR RETIREMENT - CLASS	\$154.00	\$154.00
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								3b ASRS-100A RETIREMENT LTD - CLASS	\$2.30	\$2.30
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								1 STATE INCOME TAX	\$8.00	\$0.00
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								Total Deductions:	\$1,279.08	\$254.15
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Net Amount		\$0.00
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001,100,2610,6150,100			16.15	75.88	0.00	\$1,225.46	\$0.00	1 FEDERAL WITHHOLDING INCOME TAX	\$0.00	\$0.00
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								1 SOCIAL SECURITY CONTRIBUTIONS	\$79.30	\$79.30
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								1 MEDICARE	\$19.55	\$19.55
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								4 DIRECT DEPOSIT SUREPAY	\$1,015.83	\$0.00
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								3b ASRS-105A ASR RETIREMENT - CLASS	\$154.00	\$154.00
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								3b ASRS-100A RETIREMENT LTD - CLASS	\$2.30	\$2.30
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								1 STATE INCOME TAX	\$8.00	\$0.00
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Name of Employee SSN Employee ID Description Rate Reg O/T Regular Overtime Description: DEDUCTIONS EMPLOYEE Amount Match Net Amount

██████████ XXX-XX-██ WH40808

001,100,2680,8150,100		MAINTENANCE/TRANSPORT ION COORDINATOR	22.77	40.00	0.00	\$903.96	\$0.00	1 FEDERAL WITHHOLDING INCOME TAX	\$108.18	\$0.00
001,400,2710,8150,100		MAINTENANCE/TRANSPORT ION COORDINATOR	22.77	40.00	0.00	\$903.96	\$0.00	1 SOCIAL SECURITY CONTRIBUTIONS	\$112.09	\$112.09
								1 MEDICARE	\$26.21	\$26.21

Total: 80.00 0.00 \$1,907.92 \$0.00

Net Amount \$0.00

5 VISION	\$5.86	\$0.00
4 DIRECT DEPOSIT SUREPAY	\$1,287.23	\$0.00
3b ASRS-106A ASR RETIREMENT - CLASS	\$217.67	\$217.67
3b ASRS-100A RETIREMENT LTD - CLASS	\$3.25	\$3.25
1 STATE INCOME TAX	\$20.67	\$0.00

Total Deductions: \$1,907.92 \$359.22

Location Totals: 576.51 0.00 \$12,182.14 \$0.00 \$12,182.14 \$2,494.87 \$0.00

Name of Employee SSN Employee ID Description Rate Reg O/T Regular Overtime Description: DEDUCTIONS EMPLOYEE Amount Match Net Amount

End of Report

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July 2020 Paid Invoices			FY19.20					
Invoice	Inv. Date	PO No.	Voucher	Vendor	Total	Inv. Due Date	Check No.	Check Date
9858614738	7/12/2020	200308	2033	VERIZON WIRELESS	\$3.04	7/24/2020	2920000671	7/24/2020
due 7/31/20	7/9/2020	200061	2033	VERNON DOMESTIC WATER IMPROVEMENT I	\$2,336.09	7/24/2020	2920000672	7/24/2020
due 8/3/20	7/9/2020	200065	2033	NEC #3759905	\$611.31	7/24/2020	2920000669	7/24/2020
due 8/3/20	7/9/2020	200066	2033	NEC #5798800	\$168.33	7/24/2020	2920000670	7/24/2020
due 8/3/20	7/9/2020	200067	2033	NEC # 3924905	\$116.32	7/24/2020	2920000667	7/24/2020
due 8/3/20	7/9/2020	200068	2033	NEC # 7589800	\$178.85	7/24/2020	2920000668	7/24/2020
ZHT0121	7/6/2020	200297	2033	CDW-G	\$1,086.95	7/24/2020	2920000665	7/24/2020
EQWK6217	6/30/2020	200048	2032	AZ DEPT OF TRANSPORTATION	\$285.68	7/10/2020	2920000663	7/10/2020
EQFL07975	6/30/2020	200111	2032	AZ DEPT OF TRANSPORTATION	\$102.11	7/10/2020	2920000663	7/10/2020
6.30.2020	6/30/2020	200298	2032	WHITE MOUNTAIN PUBLISHING CO	\$138.65	7/10/2020	2920000664	7/10/2020
266818496	6/29/2020	200073	2033	KONICA MINOLTA	\$12.09	7/24/2020	2920000666	7/24/2020
985659534	6/12/2020	200069	2033	VERIZON WIRELESS	\$120.03	7/24/2020	2920000671	7/24/2020
985659534	6/12/2020	200308	2033	VERIZON WIRELESS	\$1,866.74	6/30/2020	2920000671	7/24/2020
July 2020 Paid Invoices						FY20.21		
Invoice	Inv. Date	PO No.	Voucher	Vendor	Total	Inv. Due Date	Check No.	Check Date
1350178	7/15/2020	202100004	2102	BLACKBOARD	\$1,061.00	7/24/2020	2921000012	7/24/2020
7/15/20	7/15/2020	202100071	2102	DEREK HAROLDSON	\$250.00	7/24/2020	2921000013	7/24/2020
603956415	7/14/2020	202100018	2102	HILLYARD FLAGSTAFF	\$1,479.81	7/24/2020	2921000015	7/24/2020
01085	7/14/2020	202100045	2102	LOWES	\$343.35	7/24/2020	2921000017	7/24/2020
120871749	7/13/2020	202100010	2102	TEACHERS PAY TEACHERS	\$67.72	7/24/2020	2921000020	7/24/2020
9858614738	7/12/2020	202100005	2102	VERIZON WIRELESS	\$317.38	7/24/2020	2921000022	7/24/2020
4581	7/9/2020	202100025	2102	MEDIA NET SOLUTIONS	\$1,623.57	7/24/2020	2921000018	7/24/2020
753815	7/8/2020	202100013	2102	IMAGINE LEARNING	\$680.00	7/24/2020	2921000016	7/24/2020
1349249	7/7/2020	202100004	2102	BLACKBOARD	\$26.77	7/24/2020	2921000012	7/24/2020
INV\$167039-25	7/6/2020	202100007	2102	RENAISSANCE	\$7,622.75	7/24/2020	2921000019	7/24/2020
Due July 24 202	7/6/2020	202100059	2102	ASPIN/MOHAVE	\$1,397.28	7/24/2020	2921000009	7/24/2020
7032164	7/2/2020	202100011	2102	THOMPSON GRANTS	\$1,908.88	7/24/2020	2921000021	7/24/2020
045-308200	7/1/2020	202100002	2101	TYLER TECHNOLOGIES INC	\$3,866.38	7/10/2020	2921000007	7/10/2020
025-296685	7/1/2020	202100003	2101	TYLER TECHNOLOGIES INC	\$10,045.63	7/10/2020	2921000007	7/10/2020
11341	7/1/2020	202100006	2101	SCHOOL WEBMASTERS, LLC	\$894.00	7/10/2020	2921000006	7/10/2020
8266974-0583-	7/1/2020	202100017	2101	WASTE MANAGEMENT, INC	\$296.46	7/10/2020	2921000008	7/10/2020
48249	7/1/2020	202100019	2102	AZ SCHOOL BOARDS ASSOCIATION	\$3,012.00	7/24/2020	2921000010	7/24/2020
V283127	7/1/2020	202100020	2102	AZ SCHOOL BOARDS ASSOCIATION	\$706.00	7/24/2020	2921000010	7/24/2020
ACBC2020-SCF	7/1/2020	202100030	2101	APACHE COUNTY SCHOOLS	\$3,148.00	7/10/2020	2921000002	7/10/2020
2021Ver	7/1/2020	202100037	2101	APACHE COUNTY BOARD OF SUPERVISORS	\$18,840.00	7/10/2020	2921000001	7/10/2020
7.10.20	7/1/2020	202100038	2101	BANNER URGENT CARE ARIZONA LLC	\$75.00	7/10/2020	2921000005	7/10/2020
7.10.20	7/1/2020	202100039	2101	ASA	\$400.00	7/10/2020	2921000003	7/10/2020
5.19.20	7/1/2020	202100041	2101	AZ RURAL SCHOOLS ASSOCIATION	\$250.00	7/10/2020	2921000004	7/10/2020
99-2020	7/1/2020	202100084	2102	AZ SCHOOL RISK RETENTION TRUST	\$49,811.00	7/24/2020	2921000011	7/24/2020
Due 7/13/20	6/25/2020	202100051	2102	FRONTIER	\$765.87	7/24/2020	2921000014	7/24/2020

THIS CHECK HAS A WATERMARK - HOLD UP TO A LIGHT TO VIEW

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85836
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodard Road
Show Low, AZ 86081

NO. 2920000671

Expense
2033

DATE
7/24/2020

PAY ***One Thousand Nine Hundred Eighty - Nine and 81/100*** Dollars

WARRANT AMOUNT
\$1,989.81

TO THE ORDER OF
VERIZON WIRELESS
PO BOX 660108
DALLAS, TX 75266-0108

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑆ 29 20000671 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1915	VERIZON WIRELESS	2033	7/24/2020	\$1,989.81	2920000671
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200069	985669534	\$120.03						
200308	9856569534	\$1,866.74						
200308	9858614738	\$3.04						

Net Amount: \$1,989.81

THIS CHECK HAS AN WATER MARK WHICH CANNOT BE FAKE IT IS GENUINE

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 69
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E Woodford Road
Show Low, AZ 85901

No. 2921000022

Expense
2102

DATE
7/24/2020
WARRANT AMOUNT
\$317.38

PAY ***Three Hundred Seventeen and 38/100*** Dollars

TO THE ORDER OF
VERIZON WIRELESS
PO BOX 660108
DALLAS, TX 75266-0108

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑈ 2921000022⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1915	VERIZON WIRELESS	2102	7/24/2020	\$317.38	2921000022
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100005	9858614738	\$317.38						

Net Amount:

\$317.38



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	742018586-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9858614738

Quick Bill Summary

Jun 13 - Jul 12

00003025/6960/ 1.916/MB/36857273.4



VERNON ELEMENTARY SCHOOL DISTR
PO BOX 89
VERNON, AZ 85940-0089

00002025
NSP 105

*\$120.03 to July New
blanket order*

Previous Balance (see back for details)	\$1,986.77
Payment - Thank You	-\$120.03
Balance Forward Due Immediately	\$1,866.74
Monthly Charges	\$320.04
Usage and Purchase Charges	
Messaging	\$0.06
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.32
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by August 04, 2020	\$320.42
	- 120.03
	200.39
Total Amount Due	\$2,187.16

*9858614738
PAID 9m
7-24-20*

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



VERNON ELEMENTARY SCHOOL DISTR
PO BOX 89
VERNON, AZ 85940-0089

Bill Date July 12, 2020
Account Number 742018586-00001
Invoice Number 9858614738

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$2,187.16

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



98586147380107420185860000100000032042000002187168



Overview of Lines

Invoice Number 9858614738 Account Number 742018586-00001 Date Due Past Due 3 of 41

Table with columns: Lines Charges, Page Number, Monthly Charges, Usage and Purchase Charges, Equipment Charges, Surcharges and Other Credits, Taxes, Governmental and Fees, Third-Party Charges (Includes Tax), Total Charges, Voice Plan Usage, Messaging Usage, Data Usage, Voice Roaming, Messaging Roaming, Data Remaining.



Summary for Vernon Usd: 928-551-1363

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-551-1363		\$40.01



Summary for New Jetpack: 928-892-3011

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 928-892-3011 **\$40.01**



Summary for New Jetpack: 928-892-3017

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3017		\$40.01



Summary for New Jetpack: 928-892-3023

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3023		\$40.01



Summary for New Jetpack: 928-892-3083

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Total Current Charges for 928-892-3083 **-\$15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3158

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.098	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 928-892-3158 **-\$15.99**



Summary for New Jetpack: 928-892-3162

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBS Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3162		\$40.01



Summary for New Jetpack: 928-892-3188

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 -- 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	46.376	—	—
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 928-892-3188 \$40.01



Summary for New Jetpack: 928-892-3193

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		<hr/>
		-15.99
Total Current Charges for 928-892-3193		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3204

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3204		\$40.01



Summary for New Jetpack: 928-892-3210

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3210		\$40.01



Summary for New Jetpack: 928-892-3213

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.221	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Total Current Charges for 928-892-3213				-\$15.99



Summary for New Jetpack: 928-892-3215

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 928-892-3215 **\$40.01**



Summary for New Jetpack: 928-892-3217

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund \$39.99 per month / 1 day refunded	06/15 - 06/15	-1.33
Mobile Broadband Unlimited Refund \$39.99 per month / 11 days refunded	07/02 - 07/12	-14.66
		-\$15.99
Total Current Charges for 928-892-3217		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3218

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.695	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 928-892-3218 **-\$15.99**



Summary for New Jetpack: 928-892-3221

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 06/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3221		\$40.01



Summary for New Jetpack: 928-892-3223

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	9.358	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges	
Regulatory Charge	.02
	\$.02

Total Current Charges for 928-892-3223 **\$40.01**



Summary for New Jetpack: 928-892-3224

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	25.785	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 928-892-3224 **\$40.01**



Summary for New Jetpack: 928-892-3233

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	34.424	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 928-892-3233 **-\$15.99**



Summary for New Jetpack: 928-892-3234

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99
Total Current Charges for 928-892-3234		-\$15.99



Summary for New Jetpack: 928-892-3235

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Total Current Charges for 928-892-3235 **-\$15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3241

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	20.784	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Total Current Charges for 928-892-3241				-\$15.99



Summary for New Jetpack: 928-892-3242

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3242		\$40.01



Summary for New Jetpack: 928-892-3243

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		<hr/>
		-15.99

Total Current Charges for 928-892-3243 **-15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount



Summary for New Jetpack: 928-892-3246

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.107	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 928-892-3246 **-\$15.99**



Summary for New Jetpack: 928-892-3247

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 – 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 – 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.280	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Total Current Charges for 928-892-3247 **-\$15.99**



Summary for New Jetpack: 928-892-3252

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99
Total Current Charges for 928-892-3252		-\$15.99



Summary for New Jetpack: 928-892-3253

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	29.218	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 928-892-3253 **-\$15.99**



Summary for New Jetpack: 928-892-3263

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 928-892-3263 **\$40.01**

Summary for New Jetpack: 928-892-3267

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 – 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 – 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text -- Rcv'd	<i>messages</i>	---	3	3
				.06
Total Messaging				\$0.06
Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	unlimited	26.276	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.06
Total Current Charges for 928-892-3267				-\$15.93



Summary for New Jetpack: 928-892-3268

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99
Total Current Charges for 928-892-3268		-\$15.99



Summary for New Jetpack: 928-892-3270

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99
Total Current Charges for 928-892-3270		-\$15.99



Summary for New Jetpack: 928-892-3273

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund \$39.99 per month / 1 day refunded	06/15 - 06/15	-1.33
Mobile Broadband Unlimited Refund \$39.99 per month / 11 days refunded	07/02 - 07/12	-14.66
		-\$15.99
Total Current Charges for 928-892-3273		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3274

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund \$39.99 per month / 1 day refunded	06/15 - 06/15	-1.33
Mobile Broadband Unlimited Refund \$39.99 per month / 11 days refunded	07/02 - 07/12	-14.66
		-\$15.99
Total Current Charges for 928-892-3274		-\$15.99



Summary for Janet Strebeck: 928-892-8753

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 -- 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	6.542	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges	
Regulatory Charge	.02
	\$0.02

Total Current Charges for 928-892-8753 **\$40.01**



Summary for Janet Strebeck: 928-892-9365

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	<i>gigabytes</i>	3,962	---	---
Current Data Usage				
Gigabyte Usage	<i>gigabytes</i>	unlimited	230.872	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Regulatory Charge				.02
				\$0.02
Total Current Charges for 928-892-9365				\$40.01

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 8.02% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 26.50% percent. For more details, please call 1-888-684-1888

Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.21 per line. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement

Introducing Number Lock

Protect your number. Protect your identity. Turn it on now in the My Verizon app. Learn more at m.vzw.com/NumberLock. Your number is safe with us.



PO BOX 489
NEWARK, NJ 07101-0489

00003896/6964/ 1.916/18/36601290.4



VERNON ELEMENTARY SCHOOL DISTR
PO BOX 89
VERNON, AZ 85940-0089

00003896
MSF 108

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	742018586-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number:	9856569534

Quick Bill Summary

May 13 -- Jun 12

Previous Balance (see back for details)	\$120.03
No Payment Received	\$0.00
Balance Forward Due Immediately	\$120.03
Monthly Charges	\$1,865.34
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.38
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by July 04, 2020	\$1,886.74

Total Amount Due \$1,986.77

PAID *m mca*
7/24/20 \leftarrow *221,100,2560,6531,100*
\$120.03 P.O. 200069
Waiting on credit -> *\$1866.74 P.O. 200308*
349,100,1000,6531,100

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



VERNON ELEMENTARY SCHOOL DISTR
PO BOX 89
VERNON, AZ 85940-0089

Bill Date: June 12, 2020
Account Number: 742018586-00001
Invoice Number: 9856569534

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$1,986.77

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



98565695340107420185860000100000186674000001986778



Overview of Lines

Invoice Number: 9856586534 Account Number: 742018386-00001 Date Due Page: 3 of 41

Line	Change	Page Number	Monthly Charge	Usage and Purchase Charge	Equipment Charge	Surcharge and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charge	Value Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
928-551-1363	Verizon Used	5	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
928-892-3011	New Jetpack	6	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3017	New Jetpack	7	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3023	New Jetpack	8	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3083	New Jetpack	9	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	3.291GB	--	--	--
928-892-3158	New Jetpack	10	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	1.115GB	--	--	--
928-892-3162	New Jetpack	11	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3188	New Jetpack	12	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3183	New Jetpack	13	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3204	New Jetpack	14	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3210	New Jetpack	15	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3213	New Jetpack	16	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	3.209GB	--	--	--
928-892-3215	New Jetpack	17	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3217	New Jetpack	18	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3218	New Jetpack	19	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	1.986GB	--	--	--
928-892-3221	New Jetpack	20	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	4.001GB	--	--	--
928-892-3223	New Jetpack	21	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	1.083GB	--	--	--
928-892-3224	New Jetpack	22	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	18.911GB	--	--	--
928-892-3233	New Jetpack	23	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3234	New Jetpack	24	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3235	New Jetpack	25	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	1.873GB	--	--	--
928-892-3241	New Jetpack	26	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	36.378GB	--	--	--
928-892-3242	New Jetpack	27	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3243	New Jetpack	28	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3246	New Jetpack	29	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3247	New Jetpack	30	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	1.04GB	--	--	--
928-892-3252	New Jetpack	31	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	1.065GB	--	--	--
928-892-3253	New Jetpack	32	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	3.378GB	--	--	--
928-892-3263	New Jetpack	33	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3267	New Jetpack	34	\$52.89	--	--	\$0.02	\$0.00	--	\$52.95	--	1	18.404GB	--	--	--
928-892-3268	New Jetpack	35	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3270	New Jetpack	36	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--
928-892-3273	New Jetpack	37	\$52.89	--	--	\$0.04	\$0.00	--	\$52.93	--	--	--	--	--	--



Summary for Vernon Usd: 928-551-1363

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	06/13 - 07/12	39.99
		\$39.99

Surcharges		
Regulatory Charge		.02
		\$.02

Total Current Charges for 928-551-1363		\$40.01
---	--	----------------



Summary for New Jetpack: 928-892-3011

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04
\$.04

Total Current Charges for 928-892-3011 \$52.93

Summary for New Jetpack: 928-892-3017**Your Plan**

Plan from 6/3 – 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 – 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges**New Plan**

Mobile Broadband Unlimited 06/03 – 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 – 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89**Surcharges**

Regulatory Charge .04

\$0.04

Total Current Charges for 928-892-3017**\$52.93**



Summary for New Jetpack: 928-892-3023

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04

\$0.04

Total Current Charges for 928-892-3023

\$52.93

Summary for New Jetpack: 928-892-3083

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
 \$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99
 These are the normal monthly charges billed in advance.

\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	3.291	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge .04
\$0.04

Total Current Charges for 928-892-3083 \$52.93



Summary for New Jetpack: 928-892-3158

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
 \$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	1.115	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .04
\$.04

Total Current Charges for 928-892-3158 \$52.93



Summary for New Jetpack: 928-892-3162

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan		
Mobile Broadband Unlimited	06/03 - 06/12	12.90
\$39.99 per month / 10 days on new plan		
Month in Advance		
Mobile Broadband Unlimited	06/13 - 07/12	39.99
These are the normal monthly charges billed in advance.		
		\$52.89
Surcharges		
Regulatory Charge		.04
		\$.04
Total Current Charges for 928-892-3162		\$52.93



Summary for New Jetpack: 928-892-3188

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04

\$0.04

Total Current Charges for 928-892-3188

\$52.93



Summary for New Jetpack: 928-892-3193

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan		
Mobile Broadband Unlimited	06/03 - 06/12	12.90
\$39.99 per month / 10 days on new plan		
Month In Advance		
Mobile Broadband Unlimited	06/13 - 07/12	39.99
These are the normal monthly charges billed in advance.		
		\$52.89
Surcharges		
Regulatory Charge		.04
		\$.04
Total Current Charges for 928-892-3193		\$52.93



Summary for New Jetpack: 928-892-3204

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 - 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month in Advance			
Mobile Broadband Unlimited	06/13 - 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89
Surcharges			
Regulatory Charge		.04	
			\$1.04
Total Current Charges for 928-892-3204			\$52.93

Summary for New Jetpack: 928-892-3210

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MGB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month In Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04

\$.04

Total Current Charges for 928-892-3210

\$52.93



Summary for New Jetpack: 928-892-3213

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 - 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month In Advance			
Mobile Broadband Unlimited	06/13 - 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.99

Usage and Purchase Charges

Date	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	3.209	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges	
Regulatory Charge	.04
\$.04	
Total Current Charges for 928-892-3213	\$52.93



Summary for New Jetpack: 928-892-3215

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 - 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month In Advance			
Mobile Broadband Unlimited	06/13 - 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89
Surcharges			
Regulatory Charge		.04	
			\$.04
Total Current Charges for 928-892-3215			\$52.93



Summary for New Jetpack: 928-892-3217

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99
These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04

\$0.04

Total Current Charges for 928-892-3217 \$52.93



Summary for New Jetpack: 928-892-3218

Your Plan

Plan from 6/3 -- 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 -- 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 -- 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month in Advance			
Mobile Broadband Unlimited	06/13 -- 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 -- 06/12)	<i>gigabytes</i> unlimited	.198	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges	
Regulatory Charge	.04
	\$0.04
Total Current Charges for 928-892-3218	\$52.93



Summary for New Jetpack: 928-892-3221

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04

\$.04

Total Current Charges for 928-892-3221

\$52.93



Summary for New Jetpack: 928-892-3223

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
 \$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99
 These are the normal monthly charges billed in advance.
 \$52.89

Usage and Purchase Charges

Date	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	.400	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge .04
 \$0.04

Total Current Charges for 928-892-3223 \$52.93



Summary for New Jetpack: 928-892-3224

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 - 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month in Advance			
Mobile Broadband Unlimited	06/13 - 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	.093	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges	
Regulatory Charge	.04
	\$.04
Total Current Charges for 928-892-3224	\$52.93



Summary for New Jetpack: 928-892-3233

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
 \$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	16.911	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge .04
\$0.04

Total Current Charges for 928-892-3233 \$52.93



Summary for New Jetpack: 928-892-3234

Your Plan

Plan from 6/3 – 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 – 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan		
Mobile Broadband Unlimited	06/03 – 06/12	12.90
\$39.99 per month / 10 days on new plan		
Month in Advance		
Mobile Broadband Unlimited	06/13 – 07/12	39.99
These are the normal monthly charges billed in advance.		
		\$52.89
Surcharges		
Regulatory Charge		.04
		\$.04
Total Current Charges for 928-892-3234		\$52.93



Summary for New Jetpack: 928-892-3235

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
 \$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	.873	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .04
\$.04

Total Current Charges for 928-892-3235 \$52.93



Summary for New Jetpack: 928-892-3241

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 - 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month in Advance			
Mobile Broadband Unlimited	06/13 - 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	38.378	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges	
Regulatory Charge	.04
<hr/>	
	\$.04

Total Current Charges for 928-892-3241 **\$52.93**

Summary for New Jetpack: 928-892-3242**Your Plan**

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges**New Plan**

Mobile Broadband Unlimited	06/03 - 06/12	12.90
\$39.99 per month / 10 days on new plan		

Month in Advance

Mobile Broadband Unlimited	06/13 - 07/12	39.99
These are the normal monthly charges billed in advance.		

\$52.89**Surcharges**

Regulatory Charge		.04
-------------------	--	-----

\$0.04**Total Current Charges for 928-892-3242****\$52.93**



Summary for New Jetpack: 928-892-3243

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited	06/03 - 06/12	12.90
\$39.99 per month / 10 days on new plan		

Month in Advance

Mobile Broadband Unlimited	06/13 - 07/12	39.99
These are the normal monthly charges billed in advance.		

\$52.89

Surcharges

Regulatory Charge	.04
	\$.04

Total Current Charges for 928-892-3243	\$52.93
---	----------------

Summary for New Jetpack: 928-892-3246

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited	06/03 - 06/12	12.90
\$39.99 per month / 10 days on new plan		

Month in Advance

Mobile Broadband Unlimited	06/13 - 07/12	39.99
These are the normal monthly charges billed in advance.		

\$52.89

Surcharges

Regulatory Charge	.04
<hr/>	
	\$.04

Total Current Charges for 928-892-3246 **\$52.93**

Summary for New Jetpack: 928-892-3247

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 - 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month In Advance			
Mobile Broadband Unlimited	06/13 - 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	.104	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges	
Regulatory Charge	.04
	\$0.04

Total Current Charges for 928-892-3247 **\$52.93**

Summary for New Jetpack: 928-892-3252

Your Plan

Plan from 6/3 – 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 – 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 – 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month In Advance			
Mobile Broadband Unlimited	06/13 – 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Bilable	Cost
Gigabyte Usage(06/03 – 06/12)	<i>gigabytes</i> unlimited	.085	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges	
Regulatory Charge	.04
\$.04	

Total Current Charges for 928-892-3252 **\$52.93**



Summary for New Jetpack: 928-892-3253

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
 \$39.99 per month / 10 days on new plan

Month In Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99
 These are the normal monthly charges billed in advance.

\$52.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i> unlimited	3.378	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge .04
\$0.04

Total Current Charges for 928-892-3253 \$52.93

Summary for New Jetpack: 928-892-3263

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month In Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99

These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04

\$.04

Total Current Charges for 928-892-3263

\$52.93



Summary for New Jetpack: 928-892-3267

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan			
Mobile Broadband Unlimited	06/03 - 06/12	12.90	
\$39.99 per month / 10 days on new plan			
Month In Advance			
Mobile Broadband Unlimited	06/13 - 07/12	39.99	
These are the normal monthly charges billed in advance.			
			\$52.89

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd	<i>messages</i>	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 - 06/12)	<i>gigabytes</i>	18.404	—	—
Total Data				\$.00

Total Usage and Purchase Charges **\$.02**

Surcharges	
Regulatory Charge	.04
\$.04	

Total Current Charges for 928-892-3267 **\$52.95**

Summary for New Jetpack: 928-892-3268

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan
Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance
Mobile Broadband Unlimited 06/13 - 07/12 39.99
These are the normal monthly charges billed in advance.

\$52.89

Surcharges
Regulatory Charge .04
\$.04

Total Current Charges for 928-892-3268 \$52.93



Summary for New Jetpack: 928-892-3270

Your Plan

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99
These are the normal monthly charges billed in advance.

\$52.89

Surcharges

Regulatory Charge .04
\$0.04

Total Current Charges for 928-892-3270 \$52.93

Summary for New Jetpack: 928-892-3273**Your Plan**

Plan from 6/3 - 6/12
Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

Plan from 6/3 - 6/12
MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges**New Plan**

Mobile Broadband Unlimited 06/03 - 06/12 12.90
\$39.99 per month / 10 days on new plan

Month in Advance

Mobile Broadband Unlimited 06/13 - 07/12 39.99
These are the normal monthly charges billed in advance.

\$52.89**Surcharges**

Regulatory Charge .04

\$.04

Total Current Charges for 928-892-3273 \$52.93

Summary for New Jetpack: 928-892-3274

Your Plan

Plan from 6/3 – 6/12
Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

Plan from 6/3 – 6/12
MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan		
Mobile Broadband Unlimited	06/03 – 06/12	12.90
\$39.99 per month / 10 days on new plan		
Month In Advance		
Mobile Broadband Unlimited	06/13 – 07/12	39.99
These are the normal monthly charges billed in advance.		
		\$62.89

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/03 – 06/12)	<i>gigabytes</i> unlimited	.001	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges	
Regulatory Charge	.04
	\$0.04

Total Current Charges for 928-892-3274 **\$62.93**



Summary for Janet Strebeck: 928-892-8753

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	06/13 - 07/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	12.927	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 928-892-8753 \$40.01



Summary for Janet Strebeck: 928-892-9365

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	06/13 - 07/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	172.368	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 928-892-9365 **\$40.01**

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.19 - \$0.23 per line, depending on final regulatory program contribution rates. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement.

Attention Arizona Customers

Effective July 1, 2020, certain localities will increase their transaction privilege or utility tax rates. These increases will directly affect the surcharges on your bill that we use to recover the cost of these taxes. These surcharges appear in the "Surcharges" section of your bill labeled "City Tran Priv Sur On Tel" or "Cnty Tran Priv Sur On Tel" or "Utility License Surchg". These surcharges are Verizon Wireless charges, not taxes, and are subject to change.

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85836
SCHOOL WARRANT

PAIDABLE THROUGH National Bank of Arizona
1400 E Woodford Road
Show Low, AZ 85801

No. 2921000005

Expense
2101

DATE:
7/10/2020
WARRANT AMOUNT
\$75.00

PAY ***Seventy - Five and 00/100*** Dollars

TO THE ORDER OF
BANNER URGENT CARE
Formerly StatClinix Show Low
680 E. Deuce of Clubs Suite B
Show Low, AZ 85901

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Baugh Williams

⑈ 2921000005⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2655	BANNER URGENT CARE	2101	7/10/2020	\$75.00	2921000005
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.
DETAIL					
PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100038	7.10.20	\$75.00			

Net Amount: \$75.00



REQUISITION

Requested by: J.Wheeler

Vendor: Banner Urgent Care
 680 E Deuce of Clubs
 Show Low, AZ 8501

Reason for purchase: CDL Physical
 for Cole Merified

*7/10/20 PAID \$75 UNCO
 Check requested - pmt. @ time of AVC.*

Date	Sales Rep.	Ship Date	Ship Via	FOB	Terms	Our P . O.
6/17/20						
QTY	Unit	Catalog No. & Description			Unit Price	TOTAL
		CDL Physical needed before July 20 th				75.00
		Will need a check				
		<i>Cost for DOT Physical w air \$120 - now reduced to \$75 per JW</i>			Subtotal	
					Tax	
					Shipping	
					Total	75.00

APPROVAL

Superintendent *[Signature]* Date 7/1/20

Fund & Account _____

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100045 1
PO REVISED

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/08/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account: 98007451416

P.O. Issued To :

Ship To:

LOWE'S
5800 WHITE MOUNTAIN ROAD
SHOW LOW AZ 85901

VERNON ELEMENTARY DISTRICT #9
Attn: JESSICA WHEELER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:

Location: BUSINESS OFFICE

Phone: (928) 532-2620

Fax: (928) 532-2621

Project: STABILITY GRANT

Req# 202100045

Reference: ESSER Cares Act

Date Required: 07/08/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Blanket Purchase Order for COVID-19 Maintenance, Equipment & Supplies	349.100.2610.6610.100	1,000.00	1,000.00	0.00	0.00

State of Arizona Master Blanket Purchase Order#ADSP018-179806

APPROVAL SIGNATURES:



Sub-Total: 1,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 1,000.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAIDABLE THROUGH National Bank of Arizona
1400 E Woodford Road
Show Low, AZ 85901

No. 2921000017

Expense
2102

DATE
7/24/2020
WARRANT AMOUNT
\$343.35

PAY ***Three Hundred Forty - Three and 35/100*** Dollars

TO THE ORDER OF
LOWE'S
PO BOX 530954
ATLANTA, GA 30353-0954

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑆ 2921000017⑆ ⑆ 122105320⑆ 5791392326⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

287	LOWE'S	2102	7/24/2020	\$343.35	2921000017
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100045	01085	\$343.35						

Net Amount:

\$343.35



LOWE'S HOME CENTERS, LLC
 5800 S WHITE MOUNTAIN ROAD
 SHOW LOW, AZ 85901 (928) 532-2620

- SALE -

SALES#: S2833MC1 1412450 TRANS#: 88741429 07-14-20

78777 30 X 60 IMPACT ACRYLIC-17	216.52
56.98 DISCOUNT EACH	-2.85
4 @ 54.13	
4512 1-3-8 PAM SPROUCE PINE FIR	9.54
1.68 DISCOUNT EACH	-0.89
6 @ 1.59	
62934 AVIR 1-CT 175FT 20GA GV W	5.40
5.68 DISCOUNT EACH	-0.28
23133 HUSQVARNA 2-BAL PRO TRAK	85.20
29.88 DISCOUNT EACH	-1.48
3 @ 26.40	

SUBTOTAL:	316.66
TAX:	26.69
TOTAL:	343.35
LAR:	343.35

INVOICE 01005

TOTAL DISCOUNT: 16.66

LAR:XXXXXXXXXXXX1416 AMOUNT:343.35 AUTHCD:000680

SWIPED REFID:013620 07/14/20 08:43:55

ACCOUNT NAME:

VERNON ELEMENTARY SCHOOL

ACCI

Rec'd 7/13/20
 mch

PAID
 PO#202100045
 7/24/20 \$343.35 mch



Shopping Cart

Show Low Lowe's, AZ | Change Store >
5800 South White Mountain Rd, Show Low, AZ 85901

15 Items | Remove 15 Items



Item # 78777 | Model # 1X08126A
**DURAPLEX 0.08-in T x 30-in W x 60-in L
Clear Acrylic Sheet**

\$227.92

Qty: 4 **\$56.98**

\$56.98 each

No Rebates. Change
Location.



Item # 62934 | Model # 123106
**Hillman 20-Gauge 175-ft Galvanized
Picture Hanging Wire**

\$5.68

Qty: 1 **\$5.68**

No Rebates. Change
Location.



Item # 4513 | Model # S225S96PM9M270WT
**2-in X 2-in x 8-ft Furring Strip (Common);
1.5-in x 1.5-in x 8-ft (Actual)**

\$13.08

Order Summary

Item Total **\$368.30**

Taxes calculated at checkout

Estimated Total \$368.30

Feedback



✕



Have any questions?
Chat with an Expert.

CHAT NOW

Qty: 6 \$2.18

\$2.18 each

No Rebates. Change
Location.



Item # 23133 | Model # 190480C
Husqvarna 2-Gallon Plastic Tank Sprayer

\$89.64

Qty: 3 \$29.88

\$29.88 each

No Rebates. Change
Location.



Item # 110245 | Model # 2090-24AC9
ScotchBlue 9-Pack 0.94-in Painters Tape

\$31.98

Qty: 1 \$31.98

No Rebates. Change
Location.

Buy in Bulk and Save
(Buy 4 get 15% off)

Feedback

Deals, Inspiration and Trends

email address

We've got ideas to share. Enter your email
and ZIP code.







Have any questions?
Chat with an Expert.

CHAT NOW

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Feedback

**Have any questions?
Chat with an Expert.**

CHAT NOW

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100045 1

PO REVISED

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. Date: 07/08/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account: 98007451416

P.O. Issued To :

Ship To:

LOWE'S
5800 WHITE MOUNTAIN ROAD
SHOW LOW AZ 85901

VERNON ELEMENTARY DISTRICT #9
Attn: JESSICA WHEELER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:

Location: BUSINESS OFFICE

Phone: (928) 532-2620

Fax: (928) 532-2621

Project: STABILITY GRANT

Req# 202100045

Reference: ESSER Cares Act

Date Required: 07/08/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Blanket Purchase Order for COVID-19 Maintenance, Equipment & Supplies	349.100.2610.6610.100	1,000.00	1,000.00	0.00	0.00

State of Arizona Master Blanket Purchase Order#ADSP018-179806

APPROVAL SIGNATURES:



Sub-Total:	1,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	1,000.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

Monday, May 10, 2021

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodlark Road
Shoel 1st Fl. AZ 85001

No. 2921000015

Expense
2102

DATE
7/24/2020
WARRANT AMOUNT
\$1,479.81

PAY ***One Thousand Four Hundred Seventy - Nine and 81/100*** Dollars

TO THE ORDER OF
HILLYARD FLAGSTAFF
PO BOX 801302
KANSAS CITY, MO 64180-1302

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑈ 2921000015⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

235	HILLYARD FLAGSTAFF	2102	7/24/2020	\$1,479.81	2921000015
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100018	603956415	\$1,479.81						

Net Amount:

\$1,479.81



Remit To:
HILLYARD / FLAGSTAFF
 P.O Box: 801302
 Kansas City, MO 64180-1302

www.hillyard.com

Plant: 1150
 Phone: 800 289 4195
 Fax: 928 526 4247

Ship To: **VERNON ELEMENTARY #9**
 90 COUNTY RD 3139
 VERNON AZ 85940

Bill To: **VERNON ELEMENTARY #9**
 PO Box 89
 VERNON AZ 85940

Information

Customer Number: 216547
Invoice Number: 603956415
Invoice Date: 07/14/2020
Purchase Order No.: 202100018
Packing List Number: 842852410
Sales Order Number: 21930065
Payment Terms: Net 45

*Reg. Saniterial
 non-COVID-19
 PO# 202100018
 PAID 7/24/20 \$1479.81*

Page 1 of 2

Total Amount Due 1,479.81

Please Detach and Return Upper Portion with Payment

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	GEO89460 TOWEL ROLL HI CAPACITY ENMOTION 6CS	4 CS <i>1 back ordered</i>	69.06	276.24 <i>OK</i>
0020	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	10 QT	3.59	35.90 ✓
0030	HIL0034407 HIL-TEX+ SEALER	2 BIB <i>1 back ordered</i>	80.82	161.64 <i>OK</i>
0040	HIL0081025 ARSENAL 1 TOP CLEAN	4 EA	22.33	89.32 ✓
0050	HIL0081625 ARSENAL 1 RE-JUV-NAL	8 EA	12.61	100.88 ✓
0060	HIL15027 URINAL MAT P SHIELD BLK ON BLK 6CS	20 EA	7.77	155.40 ✓
0070	HIL15041 URINAL SCREEN WAVE 3D FABULOUS 10BX 6CS	2 BOX	20.45	40.90 ✓
0080	LH24338N LINER 12-16GAL 24X33 8MIC NAT 1M/CS STEL	2 CS <i>1 back ordered</i>	25.63	51.26 ✓
0090	LR3860150K LINER 60GAL 38X58 1.5MIL BLK 100/CS	2 CS	29.30	58.60 <i>OK</i>
0100	RLP65130 TISSUE BATH EARTH FIRST 2PLY 500RL 96CS	4 CS	42.08	168.32 ✓
0110	MIN70071506136 PAD 14X20IN SURFACE PREPARATION SPP 10CS	5 EA	15.95	79.75 ✓
0120	LR3860150K LINER 60GAL 38X58 1.5MIL BLK 100/CS Delivery note 842853469 from 07/14/2020	1 CS	29.30	29.30 <i>OK</i>

Rec'd 7/15/20 mch

Invoice Number 603956415 Date 07/14/2020 Purchase Order: 202100018
 Customer Number 216547 VERNON ELEMENTARY #9



Plant: 1150
HILLYARD / FLAGSTAFF
 P. O. Box: 801302
 Kansas City, MO 64180-1302

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.



Remit To:
HILLYARD / FLAGSTAFF
 P.O Box: 801302
 Kansas City, MO 64180-1302

www.hillyard.com

Information

Customer Number: 216547
Invoice Number 603956415
Invoice Date 07/14/2020
Purchase Order No. 202100018
Packing List Number 842852410
Sales Order Number 21930065
Payment Terms Net 45

Page 2 of 2

Plant: 1150
 Phone: 800 289 4195
 Fax: 928 526 4247

Ship To VERNON ELEMENTARY #9
 90 COUNTY RD 3139
 VERNON AZ 85940

Bill To VERNON ELEMENTARY #9
 PO Box 89
 VERNON AZ 85940

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			Subtotal	1,247.51
			Shipping	117.77
			Tax Amount	114.53
			Gross Price	1,479.81
<p>PLEASE CHECK YOUR RECORDS AND SEND PAYMENT TO: HILLYARD, INC. FLAGSTAFF PO BOX 801302 KANSAS CITY, MO 64180-1302 ****PLEASE NOTE ZIP CODE****</p> <p>Pay invoices online with Hillyard ePay at https://payments.hillyard.com</p>				



Plant: 1150
HILLYARD / FLAGSTAFF
 P. O. Box: 801302
 Kansas City, MO 64180-1302

Invoice Number 603956415 Date 07/14/2020 Purchase Order: 202100018
 Customer Number 216547 VERNON ELEMENTARY #9

Invoice

CUSTOMER COPY



Please consider the environment before printing this Invoice.



HILLYARD / FLAGSTAFF
 2377 N Steves Blvd
 Flagstaff AZ 86004-6115

Phone: 800 289 4195
 Fax: 928 526 4247

Order Confirmation

Ship-to Party Address

VERNON ELEMENTARY #9
 PO Box 89
 VERNON AZ 85940

 Customer Phone: 928-537-5463

www.hillyard.com

Information

Order Number 21930065
Document Date 07/13/2020
Customer No. 216547
Customer P.O. 202100018
Account Manager Thomas Jakary
Phone 928-521-5491
Extension
Ship By Ground Standard

Ship To: VERNON ELEMENTARY #9
 90 COUNTY RD 3139
 VERNON AZ 85940

Entered By: jwheeler@ver

Page 1 of 2

Sales Order Details

Item	Material Description	Quantity	Unit Price	Amount
	<i>NO FRIDAY DELIVERIES- NO ONE THERE</i>			
	<i>If no one there for delivery MON-THURS, call Jessica 928-245-5134</i>			
0010	GEO89460 TOWEL ROLL HI CAPACITY ENMOTION 6CS	5 CS	69.06	345.30
0020	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	10 QT	3.59	35.90
0030	HIL0034407 HIL-TEX+ SEALER	3 BIB	80.82	242.46
0040	HIL0039803 SOAP AFFINITY FOAM CUC MELON 1250ML 4 CS	3 CS	39.76	119.28
0050	HIL0053407 EXPLORER	5 BIB	91.11	455.55
0060	HIL0081025 ARSENAL 1 TOP CLEAN	4 EA	22.33	89.32
0070	HIL0081625 ARSENAL 1 RE-JUV-NAL	8 EA	12.61	100.88
0080	HIL15027 URINAL MAT P SHIELD BLK ON BLK 6CS	20 EA	7.77	155.40
0090	HIL15041 URINAL SCREEN WAVE 3D FABULOUS 10BX 6CS	2 BOX	20.45	40.90



HILLYARD / FLAGSTAFF
 2377 N Steves Blvd
 Flagstaff AZ 86004-6115

Phone: 800 289 4195
 Fax: 928 526 4247

Order Confirmation

Ship-to Party Address

VERNON ELEMENTARY #9
 PO Box 89
 VERNON AZ 85940

 Customer Phone: 928-537-5463

www.hillyard.com

Information

Order Number 21930065
 Document Date 07/13/2020
 Customer No. 216547
 Customer P.O. 202100018
 Account Manager Thomas Jakary
 Phone 928-521-5491
 Extension
 Ship By Ground Standard

Ship To: VERNON ELEMENTARY #9
 90 COUNTY RD 3139
 VERNON AZ 85940

Entered By: jwheeler@ver

Page 2 of 2

Sales Order Details

Item	Material Description	Quantity	Unit Price	Amount
0100	HIL30411 GLOVE NITRILE PWDR FREE MEDIUM 100 BOX	10 PAC	7.32	73.20
0110	HIL30412 GLOVE NITRILE PWDR FREE LARGE 100 BOX	10 PAC	7.32	73.20
0120	LH24338N LINER 12-16GAL 24X33 8MIC NAT 1M/CS STEL	2 CS	25.63	51.26
0130	LR3860150K LINER 60GAL 38X58 1.5MIL BLK 100/CS	3 CS	29.30	87.90
0140	RLP65130 TISSUE BATH EARTH FIRST 2PLY 500RL 96CS	4 CS	42.08	168.32
0150	MIN70071506136 PAD 14X20IN SURFACE PREPARATION SPP 10CS	5 EA	15.95	79.75
				200.00
				194.51
				2,513.13
Tax and Freight charges are subject to change.				



P.O. Box 89 Vernon AZ. 85940 (928) 537-5463

General Budget 001

REQUISITION

Requested by: J.Wheeler

Vendor: HILLYARD/FLAGSTAFF

2377 N STEVES BLVD

FLAGSTAFF, AZ 86004-6115

Reason for purchase: Janitorial supplies and wax supplies for gym

1.800.289.4195

FAX 928.526.4247

Date	Sales Rep.	Ship Date	Ship Via	FOB	Terms	Our P. O.
7/1/2020						
QTY	Unit	Catalog No. & Description			Unit Price	TOTAL
4		#RLP65130 EARTH FIRST BATH TISS			42.08	168.32 ✓
10		#HIL0011204 PORCELAIN CLEANER			3.59	35.90 ✓
3		#LR3860150K BLACK BAGS <i>Rec'd 2 x 1 ✓</i>			29.30	87.90 ✓ <i>58.100</i>
2		#LH24338N CLEAR BAGS			25.63	51.26 ✓
5		#GEO89460 PAPER TOWELS <i>Rec'd 4</i>			69.06	345.30 <i>276.00</i>
3		#HIL0034407 HIL-TEX <i>Rec'd 2</i>			80.82	242.46 <i>161.64</i>
3		#HIL0039803 CUCUMBER MELON SOAP			39.76	119.28 <i>not Rec'd</i>
5		#HIL0053407 EXPLORER			91.11	455.55 <i>not Rec'd</i>
4		#HIL0081025 TOP CLEAN			22.33	89.32 ✓
<i>Over →</i>					Subtotal	
					Tax	
					Shipping	
					Total	

Emailed JW 7/8/20 mca

APPROVAL


Superintendent

Date

7/2/20

Fund & Account

Cart Items

X  enMotion® High Capacity White Roll Towel - use w/ Wall Mount enMotion
Item #: GEO89460
Quantity Available: 8 CS


Qty: 5 CS
Unit Price: \$69.06
Total Price: \$345.30

f  Mild Bowl And Porcelain Cleaner
Item #: HIL0011204
Quantity Available: 98 QT

Qty: 10 QT
Unit Price: \$3.59
Total Price: \$35.90

X  Hil-Tex® +
Item #: HIL0034407
Quantity Available: 2 BIB

Qty: 3 BIB
Unit Price: \$80.82
Total Price: \$242.46

X  Cucumber-Melon Premium Foaming Soap
Item #: HIL0039803
Short Wait

Qty: 3 CS
Unit Price: \$39.76
Total Price: \$119.28

X  Explorer®
Item #: HIL0053407
Quantity Available: 33 BIB

Qty: 5 BIB
Unit Price: \$91.11
Total Price: \$455.55

Shopping Cart



Top Clean®
Item #: HIL0081025
Quantity Available: 169 EA

Qty: 4 EA
Unit Price: \$22.33
Total Price: \$89.32



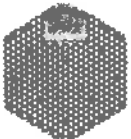
Re-Juv-Nal®
Item #: HIL0081625
Quantity Available: 460 EA

Qty: 8 EA
Unit Price: \$12.61
Total Price: \$100.88



P-Shield Urinal Mat, 6/CS
Item #: HIL15027
Quantity Available: 20 EA

Qty: 20 EA
Unit Price: \$7.77
Total Price: \$155.40



**Wave 3D Fabulous Urinal Screen 10/BX,
6/CS**
Item #: HIL15041
Quantity Available: 32 BOX

Qty: 2 BOX
Unit Price: \$20.45
Total Price: \$40.90



Powder-Free Nitrile Glove Medium
Item #: HIL30411
Short Wait

Qty: 10 PAC
Unit Price: \$7.32
Total Price: \$73.20



Powder-Free Nitrile Glove Large
Item #: HIL30412
Short Wait

Qty: 10 PAC
Unit Price: \$7.32
Total Price: \$73.20

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100018 8

PO REVISED

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account: 0

P.O. Issued To :

Ship To:

HILLYARD
PO BOX 801302
KANSAS CITY MO 64180-1302

VERNON ELEMENTARY DISTRICT #9
Attn: JESSICA WHEELER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940

Contact:

Location: BUSINESS OFFICE

Phone: (800) 289-4195

Fax: (928) 526-4247

Project: ESSER - Cares Act

(928) 537-5463

Req# 202100039

Reference: Janitorial Supplies

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Blanket order for janitorial supplies from the period of July 1, 2020 thru June 30, 2021.	001.100.2610.6610.100	3,600.00	3,600.00	0.00	0.00
2	1	EA		Blanket order for janitorial supplies (COVID-19)	349.100.2610.6610.100	263.06	263.06	0.00	0.00
3	1	EA		0Blanket order for janitorial supplies (COVID-19)	326.100.2610.6610.100	2,236.94	2,236.94	0.00	0.00

Special PO Instructions: MOHAVE CONTRACT 19A-HILL-0601 EFFECTIVE 6/1/2019 EXPIRES 6/1/2021

MOHAVE CONTRACTED VENDOR

APPROVAL SIGNATURES:



Sub-Total: 6,100.00

Freight: 0.00

Tax: 0.00

Total Amount: 6,100.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH: National Bank of Arizona
1400 E Woolford Road
Show Low, AZ 85901

No. 2921000013

Expense
2102

DATE
7/24/2020
WARRANT AMOUNT
\$250.00

PAY ***Two Hundred Fifty - and 00/100*** Dollars

TO THE ORDER OF
DEREK HAROLDSON
621 S. 1ST Street
SHOW LOW, AZ 85901

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑆ 2921000013 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2570	DEREK HAROLDSON	2102	7/24/2020	\$250.00	2921000013
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100071	7/15/20	\$250.00						

Net Amount:

\$250.00

Jessica Wheeler

From: derek Haroldson <derekharoldson6@icloud.com>
Sent: Wednesday, July 15, 2020 9:04 AM
To: Jessica Wheeler
Subject: Maintenance and inspection of Vernon School waste water system

Hi Jessica this is Derek Haroldson. Yesterday, 7/14/2020 I did some maintenance and inspection on the waste water system at the Vernon School. Everything is working efficiently and properly. There were no fowl odors And the pumps and fan motor are all working well. I did amp checks on the pumps which are running at 8.40 for p1 and 8.39 for p2. The fan motor is running at .86 amps. Very efficient. The filter in the effluent structure was pretty plugged up with Algae, probably because of not much usage and warm weather. The PH in the effluent is 6.06 and the DO is 3.86. This is a good level for breaking down any solids in the system. The filter in the blend tank was pretty clean. I did a thorough cleaning on both filters. The psi in the system is running at 3.7. Very good. Everything in the AX100 pod is working great. No odors at all. If you have any questions on any of this you know how to get a hold of me. I will be back in October to check the system again. You should have my payment info but just in case I will include it. Please make payment of \$250 to:

Derek Haroldson
621 S 1st Street
Showlow Az 85901
Thanks again, Derek Haroldson
Operator # OP032423
Sent from my iPhone

BPO# 202100071
PAID \$250
7/24/20 YNC

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100071

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. Date: 07/01/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account:

P.O. Issued To :

Ship To:

DEREK HAROLDSON
621 S. 1ST Street
SHOW LOW AZ 85901

VERNON ELEMENTARY DISTRICT #9

Attn: **JESSICA WHEELER**

90 CRN 3139

P.O. Box 89

VERNON AZ 85940

(928) 537-5463

Req# 202100047

Contact:

Location: BUSINESS OFFICE

Phone: (928) 207-3075

Fax:

Project: MAINT &
JANITORIAL

Reference: Blanket Purchase Order

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Cleaining and service of waste water system from the period of July 1, 2020 through June 30, 2021.	001.100.2610.6330.100	750.00	750.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 750.00

Freight: 0.00

Tax: 0.00

Total Amount: 750.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESterns061411.pdf>
IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

THIS CHECK HAS A WATERMARK - HOLD UP TO A LIGHT TO VIEW

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAID THROUGH National Bank of Arizona
1402E Woodland Blvd.
Show Low, AZ 86001

No. 2921000012

Expense
2102

DATE
7/24/2020
WARRANT AMOUNT
\$1,087.77

PAY ***One Thousand Eighty - Seven and 77/100*** Dollars

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

TO THE ORDER OF
BLACKBOARD
PO BOX 200154
PITTSBURGH, PA 15251

⑈ 2921000012⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1846	BLACKBOARD	2102	7/24/2020	\$1,087.77	2921000012
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100004	1349249	\$26.77						
202100004	1350178	\$1,061.00						

Net Amount: \$1,087.77

+6

Blackboard

Blackboard Inc.
3815 River Crossing Parkway
Suite 200
Indianapolis, IN 46240
United States

INVOICE

Invoice Date:	Jul 15, 2020
Invoice Number:	1350178
Customer No:	317868
Customer PO:	202100004
Payment Terms:	Net 30
Due Date:	Aug 14, 2020

Bill To

Vernon Elem School Dist 9
Karol Coffman
Po Box 89
Vernon AZ 85940-0089
United States

Billing Questions:

Phone: 800.424.9299
Fax: 312.236.7251
Email: Operations@blackboard.com

Please Remit

Checks

Blackboard Inc.
P.O. Box 200154
Pittsburgh, PA 15251-0154
United States

Electronic Fund Transfers:

Account Name: Blackboard Inc.
Account Number: 3300605682
ABA Wires & ACH: 121140399
Swift Code: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive
Santa Clara, CA 95054

Quantity	UOM	Product Code	Description	Net Amount
200.00	EA	BC-STND-K2NA	CONNECT SERVICE PER USER K-12 Jul 15, 2020 - Jul 14, 2021	750.00
1.00	EA	BC-CARE-K2NA	CONNECT CARE ANNUAL FEE K-12 Jul 15, 2020 - Jul 14, 2021	250.00
Subtotal:				USD 1,000.00
Total Taxes:				USD 61.00
Amount Due:				USD 1,061.00

Please indicate your institution name and invoice number(s) on remittance to ensure proper application of payment.
Failure to comply with this request may result in returned payment.
For a copy of the Blackboard Inc W-9 form, please go to: <https://secure.blackboard.com/legal/BBInc/W9/>

PO# 202100004
PAID 7/24/20 \$1061.00
LNC

BPO # 202100002
INVOICE

Blackboard
Blackboard Inc.
3815 River Crossing Parkway
Suite 200
Indianapolis, IN 46240
United States

Invoice Date:	Jul 7, 2020
Invoice Number:	1349249
Customer No:	317868
Customer PO:	202100004
Payment Terms:	Net 30
Due Date:	Aug 6, 2020
Project ID:	

Bill To
Vernon Elem School Dist 9
Monica Barajas
Po Box 89
Vernon AZ 85940-0089
United States

Billing Questions
Email: Operations@blackboard.com
FEIN (USA): 52-2081178
GST (CANADA): 86533 4619 RT0001; BC PST10163504

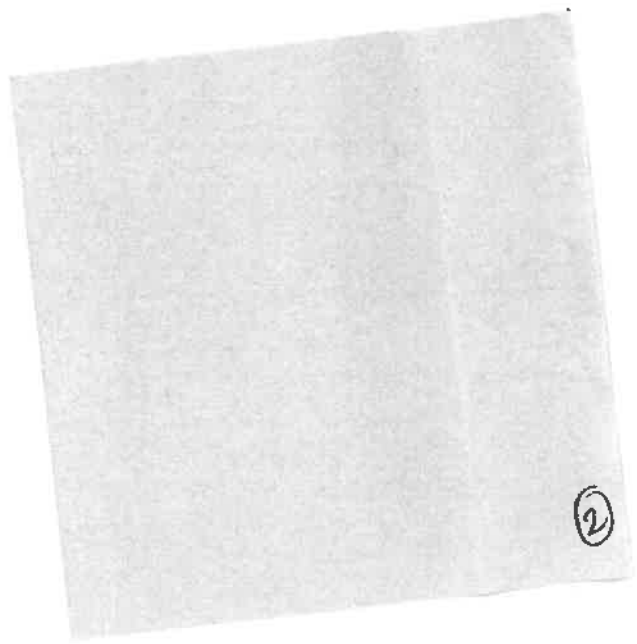
Please Remit

Checks:
Blackboard Inc
P.O. Box 200154
Pittsburgh, PA 15251-0154
United States

Electronic Fund Transfers:
Account Name: Blackboard Inc.
Account Number: 3300605682
ABA Wires & ACH: 121140399
Swift Code: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive
Santa Clara, CA 95054

Quantity	UOM	Product Code	Description	Net Amount
175.00	EA	BC-STND-300SMS	CONNECT STND -300SMS Jul 15, 2020 - Jul 14, 2021	26.77
			Subtotal:	USD 26.77
			Amount Due:	USD 26.77

Please indicate your institution name and invoice number(s) on remittance to ensure proper application of payment.
Failure to comply with this request may result in returned payment.
For a copy of the Blackboard Inc W-9 form, please go to: <https://secure.blackboard.com/legal/BBInc/W9/>



BPO # 202100002
PAID 7/24/20
\$26.77 (NC)

1061

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100004

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020 Questions ? Janet Strebeck (928) 537-5463
P.O. Issued To :

Ext: Account:
Ship To:

BLACKBOARD INC
650 MASSACHUSETTS AVE N.W.
6TH FLOOR
WASHINGTON DC 20001-3796

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: GREG GARDNER Location: BUSINESS OFFICE
Phone: (877) 684-4411 Fax: (818) 808-1702 Project: ADMIN

Req# 202100002

Reference: Text & SMS Notifications

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	200		BC-STND-300SMS	Blackboard Connect - SMS (300 Characters)	001.100.2230.6531.100	0.15	30.00	0.00	0.00
2	200		BC-STND-K2NA	Blackboard Connect Service Per Student, K-12	001.100.2230.6531.100	3.75	750.00	65.00	0.00
3	1		BC-CARE-K2NA	Blackboard Connect Care Annual Fee, K-12	001.100.2230.6531.100	250.00	250.00	0.00	0.00

Sent to vendor 7-1-20 gm

APPROVAL SIGNATURES:



Sub-Total:	1,030.00
Freight:	0.00
Tax:	65.00
Total Amount:	1,095.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VES/terms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY



Blackboard Inc.
 3815 River Crossing Parkway, Suite 200
 Indianapolis, IN 46240 USA
 Phone: +1 202.463.4860
 Fax: +1.312.236.7251
 Email: operations@blackboard.com
 Tax ID: 52-2081178

Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:
 Vernon Elem School Dist 9
 Po Box 89
 Vernon, AZ 85940-0089
 USA

Date: 03/30/2020
Customer No: 317868
Document No: CSF000328629

Customer Primary Contact: Karol Coffman

RENEWAL PRODUCTS AND SERVICES:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
200	BC-STND-K2NA	Blackboard Connect Service Per Student, K-12	07/15/2020	07/14/2021	750.00
1	BC-CARE-K2NA	Blackboard Connect Care Annual Fee, K-12	07/15/2020	07/14/2021	250.00
Renewal Amount (USD)					1,000.00

RENEWAL CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next renewal period starts on 07/15/2020. Per the terms of your contract, this license may be automatically renewed 30 days prior to this renewal period start date.

Use of the product and/or services on or beyond 07/15/2020 may result in an automatic invoice from Blackboard for the annual renewal amount noted above.

Any utilization beyond license quantities allowed under your current contract with Blackboard may result in additional license fees to be charged in addition to the renewal amount notated above. Please reach out to Blackboard to adjust your current license quantity if applicable.

You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Renewal Amount and will be added, where applicable, when invoiced. If you are exempt from paying sales tax, include your current state tax exemption certificate or forward to exemptcerts@blackboard.com.

Please complete the following to ensure accurate billing:

- Billing information is accurate: _____ (please initial or note corrections)
- Purchase Order No. _____ - OR - My organization does not require a Purchase Order _____ (please initial)
- Please send this completed renewal confirmation notice and the accompanying purchase order, unless a purchase order is indicated as not required above, via any one of the following methods by 06/26/2020:

- Email: operations@blackboard.com
- Fax: +1.312.236.7251
- Mail: Blackboard Inc., 3815 River Crossing Parkway, Suite 200, Indianapolis, IN 46240, USA

VERNON ELEMENTARY DISTRICT #9
 P.O. BOX 89
 VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
 ST. JOHNS, ARIZONA 85836
 SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
 1400 E Woodford Road
 Show Low, AZ 85901

No. 2921000020

Expense
 2102

DATE
7/24/2020

WARRANT AMOUNT
\$67.72

PAY ***Sixty - Seven and 72/100** Dollars

TO THE ORDER OF
 TEACHERS PAY TEACHERS
 P.O. BOX 1411
 NEW YORK, NY 10276

VOID AFTER ONE YEAR FROM DATE
 APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑆ 2921000020⑆ ⑆ 122105320⑆ 5791392326⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2590	TEACHERS PAY TEACHERS	2102	7/24/2020	\$67.72	2921000020
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100010	120871749	\$67.72						

Net Amount: \$67.72

Purchase Order Dept.
PO Box 1411
New York, NY 10276

Attn: Accounts Payable Department
Vernon Elementary School District
PO Box 89
Vernon, Arizona, 85940
United States

Purchase Order: 202100010
TpT Quote ID: 181437
Order Date: July 13, 2020
Invoice Date: July 13, 2020

Purchase
Order
Invoice
#120871749

Total Price: \$67.72 USD

Item Name (Item ID)	Quantity x Item Price	Item Total
Guided Reading Mega Bundle Upper Elementary (3139927)	1 x \$61.00	\$61.00
	Subtotal	\$61.00
	Processing Fee	\$2.99
	Sales Tax	\$3.73
	TOTAL	\$67.72 USD

Net 21 days,
Remit Payment to:
Teacher Synergy, LLC
75 Remittance Drive
Department 6759
Chicago, IL 60675

Make checks payable to
Teacher Synergy, LLC

413-342-0505
9am-5pm Mon-Fri EST

purchaseorders@teacherspayteachers.com
teacherspayteachers.com

**All items delivered
digitally to:
Tammy Barker
(TammyBarker)**

-- end of invoice --

Rec'd 7/13/20 ncn

PO# 202100010
PAID \$67.72 ncn
7/24/20

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100010

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020 Questions ? Janet Strebeck (928) 537-5463

P.O. Issued To :

TEACHERS PAY TEACHERS
P.O. BOX 1411
NEW YORK NY 10276

Ext: Account:

Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: TAMMY YOST
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:

Location: BUSINESS OFFICE

Phone:

Fax: (914) 881-9005

Project: INSTRUCTION

Req# 202100010

Reference: Guided Reafding Groups

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	3139927	Guided Reading Mega Bundle Upper Elementary	610.100.1000.6643.100	61.00	61.00	3.73	2.99

emailed Tammy 7-1-20 9m

APPROVAL SIGNATURES:



Sub-Total: 61.00

Freight: 2.99

Tax: 3.73

Total Amount: 67.72

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VETerms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

Purchase Order Quote

Quote ID #181437

1. Please complete this coversheet

School Information

* School/District PO#: * Please add your School/District PO#

School: VERNON ELEMENTARY SCHOOL

Billing Information

Nicolette Gardner
ngardner@vernon.k12.az.us

Send Nicolette Gardner an invoice using

E-mail Postal mail

PO Box 89
90 County Road
Vernon, AZ 85940
United States

(928)537-5463

TpT User Account		www.teacherspayteachers.com
TpT Username	TammyBarker	
TpT Email	tammy.barker@pobox.com	
Quote ID	#181437	
TpT for Schools	No	
	(do not change)	

2. Please send us this completed copy & the signed purchase order

 By Email

Email us at
PurchaseOrders@
TeachersPayTeachers.com

 By Mail

Teacher Synergy, LLC
Purchase Order Department
PO Box 1411
New York, NY 10276

 By Fax

Send us a fax to
(914) 881-9005

Purchase Order Quote

Quote ID #181437

Orders are subject to credit approval and will be processed within two business days upon receipt of your TpT Quote form with your Purchase Order number and your signed school or district Purchase Order. You can send in these documents via email, fax, or postal mail.

An email will be sent to the Teacher Pay Teachers user who created this order (listed above) when the digital resources are ready for download. These resources will appear in the user's "My Purchases" page on TeachersPayTeachers.com. We will send an invoice for payment to the school by email.

Item ID	Item Name	Licenses	Total Price
3139927	Guided Reading Mega Bundle Upper Elementary	1 @ \$61.00	\$61.00
		\$0.00	\$61.00

Subtotal	\$61.00
Processing Fee	\$2.99
Estimated Tax*	\$3.73

Total **\$67.72 USD**

* TpT and our Sellers may be required to collect sales tax in certain locations. The sales tax indicated at checkout is an estimate based on the billing postal code you've entered. The sales tax ultimately charged may be a different amount than what is shown above. The final sales tax amount will be calculated when your order is processed and will reflect state and local taxes based on your full billing address. If you believe your purchase qualifies for a sales tax exemption, email Exemptions@TeachersPayTeachers.com.

Joyce Madrid

From: Joyce Madrid
Sent: Wednesday, July 1, 2020 1:06 PM
To: Tammy Barker
Subject: Approved P.O. for Teachers Pay Teachers
Attachments: SKM_654e20070113100.pdf

Attached is the approved P.O. for Teachers Pay Teachers.

Please confirm if you are placing the order.

Thank you.

Joyce Madrid
Administrative Assistant
Vernon Elementary

From: donotreply@vernon.k12.az.us [mailto:donotreply@vernon.k12.az.us]
Sent: Wednesday, July 1, 2020 1:10 PM
To: Joyce Madrid <JMadrid@vernon.k12.az.us>
Subject: Message from KM_654e

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY

ST. JOHNS, ARIZONA 85936

SCHOOL WARRANT

PAYABLE THROUGH

National Bank of Arizona

1400 E. Woolford Road

Show Low, AZ 85901

No. 2921000018

Expense

2102

DATE

7/24/2020

WARRANT AMOUNT

\$1,623.57

PAY ***One Thousand Six Hundred Twenty - Three and 57/100*** Dollars

TO THE ORDER OF MEDIA NET SOLUTIONS
P O BOX 10715
GLENDALE, AZ 85318

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑆ 2921000018 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1297	MEDIA NET SOLUTIONS	2102	7/24/2020	\$1,623.57	2921000018
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100025	4581	\$1,623.57						

Net Amount:

\$1,623.57

MediaNet Solutions, Inc.

P.O. Box 10715
 Glendale, AZ 85318
 1.877.879.3564
 Fax: 480.907.2456

PO #202100025

Invoice

DATE	INVOICE #
7/9/2020	4581

BILL TO
Vernon Elementary #9 P.O. BOX 89 Vernon, AZ 85940

P.O. NO.	TERMS	DUE DATE
202100025	Net 30	8/8/2020

DESCRIPTION	QUANTITY	RATE	AMOUNT
e-IEP Pro license district-wide with unlimited users. Online technical support via web and phone. Included Link/Synchronize. e-training, data, and form transfer.	1	1,495.00	1,495.00 ✓
Sales Tax	0.086	1,495.00	128.57 ✓
<p>This invoice is subject to the terms of the e-IEP PRO Software License Agreement on file. Payment of this invoice denotes acceptance of the terms set forth in the e-IEP PRO Software License Agreement and agreement that the terms of the e-IEP PRO Software License Agreement supersede any conflict with Purchase Order Terms and Conditions. All products provided and developed under this purchase are owned by MediaNet Solutions, Inc.</p>			
<p>PAID PO #202100025 7/24/20 \$1,623.57 MCO</p>			
<p>Please make checks payable to MediaNet Solutions, Inc. and remit to above address.</p>			<p>Total \$1,623.57</p>

Nicolette Gardner

From: MSI Billing <billing@medianetsol.com>
Sent: Thursday, July 9, 2020 10:16 AM
To: Nicolette Gardner
Cc: 'MSI Billing'
Subject: RE: e-IEP PRO Subscription Renewal (Vernon ESD)
Attachments: eIEP PRO Susbscription Invoice 2020 Vernon.pdf

Nicolette,

Attached please find an invoice for the referenced purchase order.

Please let me know if you need anything else in order to submit the invoice for payment.

Thank you,
Lesa Kline

From: Nicolette Gardner <NGardner@vernon.k12.az.us>
Sent: Wednesday, July 8, 2020 4:11 PM
To: Lesa Kline <billing@medianetsol.com>
Subject: RE: e-IEP PRO Subscription Renewal (Vernon ESD)

Emailed to info@medianetsol.com

From: Lesa Kline [<mailto:billing@medianetsol.com>]
Sent: Wednesday, June 24, 2020 10:23 AM
To: Nicolette Gardner <NGardner@vernon.k12.az.us>
Cc: billing@medianetsol.com
Subject: FW: e-IEP PRO Subscription Renewal (Vernon ESD)

Nicolette,

See a link to the quote below. Otherwise, I do not understand what needed revised. Please clarify, if needed.

Thank you,
Lesa KLine

Accounts Receivable
MediaNet Solutions, Inc. (e-IEP PRO)
1.877.879.3564
Fax: 480.907.2456

From: MSI Billing <billing@medianetsol.com>
Sent: Monday, May 4, 2020 1:50 PM
To: sking@vernon.k12.az.us; NGardner@vernon.k12.az.us; mbarajas@vernon.k12.az.us
Cc: MSI Billing <billing@medianetsol.com>
Subject: e-IEP PRO Subscription Renewal (Vernon ESD)

Hello Stephanie and Nicolette and Monica,

Your district's current e-IEP PRO subscription expires on **6/30/2020**.

Click here to view and print the renewal price quote for your district's e-IEP PRO subscription renewal.

Please review and if it looks good, send back to our attention:

- (a) signed copy of the Price Quote;
- (b) a copy of the Purchase Order (which can be generated using the Price Quote information).

We greatly appreciate your continued support!

Accounts Receivable
MediaNet Solutions, Inc. (e-IEP PRO)
1.877.879.3564
Fax: 480.907.2456

NOTICE TO RECIPIENT: This communication is intended only for the person or entity to whom it is addressed. The contents of this message are considered proprietary and confidential to MediaNet Solutions, Inc. and may constitute a privileged communication and may be protected by law. If you receive this in error, any review, use, dissemination, distribution, or copying is strictly prohibited. Please notify the sender by return e-mail or by contacting MediaNet Solutions, Inc. at (877) 879-3564 and delete this communication and any attached documents from your system.

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100025

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account:

P.O. Issued To :

Ship To:

MEDIA NET SOLUTIONS
P O BOX 10715
GLENDALE AZ 85318

VERNON ELEMENTARY DISTRICT #9
Attn: AMY NELSON
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:
Phone: (877) 879-3564

Location: BUSINESS OFFICE

Fax: (480) 907-2145

Project: SPEC ED

Date Required: 07/01/2020

Award Number:

Req# 202100034

Reference: IEP Software

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		License for e-IEP Pro Student Information System.	001.200.2230.6320.100	1,495.00	1,495.00	128.57	0.00

4581
PAID gm
7-24-2020 1623.57

Emailed to info@medianetsol.com CC: A Nelson & MBarajas

APPROVAL SIGNATURES:

Sub-Total:	1,495.00
Freight:	0.00
Tax:	128.57
Total Amount:	1,623.57

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

Vernon ESD

MediaNet Solutions, Inc.
P.O. Box 10715
Glendale, AZ 85318

P.O. BOX 89
Vernon, AZ 85940
(928) 537-5463

LEA Information: SDE
School Type: Public
of Sp. Ed. Students:

Account Manager:
Jeff Kline
Quote prepared by:
Jeff Kline
Date: 5/4/2020

Term: 7/1/2020 through 6/30/2021

Quote # SDE-05042020

CTDS #: 01-03-09-000

Quote Valid for 60 Days					
Qty	License, Subscription, or Hosting Fee	Vendor/Product Description	Unit Description	Unit Price	Total Price
1	Subscription Hosted by MSI / Professional Services	District-wide e-IEP PRO license with unlimited users, including on-line technical support using the e-IEP PRO website and via phone (for designated district staff - i.e., Primary Contacts).	e-IEP Pro Software License and Services	\$1,495.00	\$1,495.00
1	Professional Services	Maintenance of Link/Synchronize w/ Existing Student Information System.	Data Integration w/ SIS	Included	Included
1	On-Line Self Paced Tutorial	e-Training Module - On-line self-paced curriculum that covers all major modules of components of the e-IEP PRO.	e-Training License and Updates	Included	Included
1	Data Transfer Services	Data and forms transfer with other e-IEP PRO districts.	Data Transfer	Included	Included
1	Upgrades and Updates	All state, federal, revisions, version and other e-IEP PRO updates.	Upgrade Package	Included	Included
PRODUCT TOTAL:					\$1,495.00
AZ SALES TAX:*					\$128.57
GRAND TOTAL:					\$1,623.57

* Pricing includes Arizona Transaction Privilege Tax (TPT). MediaNet Solutions, Inc. offices are located in Phoenix, Arizona.

Additional Training Services (Optional):

On-Site Full Day of Training \$1095.00 per day
Zoom Training (up to 35 participants) \$295.00 per session
e-IEP PRO Certified Trainer Program \$695.00 per participant
Customizations/Data Consulting Services \$125.00 per hour (estimate/quote provided)

Payment Terms and Conditions:

Customer will be invoiced upon receipt of Purchase Order w/ payment terms net 30 days. Quote has been prepared with information provided by District representative and/or information available in district's e-IEP PRO system.

Accepted By:

By acceptance of this price quote, the purchaser agrees that the only terms and conditions applicable to this purchase are those as defined in the e-IEP PRO Software License Agreement as executed between the two parties.

Please sign and return to (prefer fax or e-mail):

Jeff Kline
MediaNet Solutions, Inc.
P.O. Box 10715
Glendale, AZ 85318
Fax: 480.907.2456
E-Mail: info@medianetsol.com

Date: PO #:

x 7/2/20 x

Signature:

x 

Make checks payable to: MediaNet Solutions, Inc.

Note: This quote provides for the license of the e-IEP PRO subject to the terms of the e-IEP PRO Software License Agreement (attached or already on file). Subscription renewal and/or signature above denotes acceptance of the terms set forth in the e-IEP PRO Software License Agreement. The e-IEP PRO Software License Agreement are the only Terms and Conditions that apply to this purchase. No other or additional Terms and Conditions other than those as provided in the e-IEP PRO Software License Agreement are agreeable or acceptable for this purchase. All products provided and developed under this proposal are owned by MediaNet Solutions, Inc.

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodford Road
Show Low, AZ 85901

No. 2921000016

Expense
2102

DATE
7/24/2020

PAY ***Six Hundred Eighty - and 00/100*** Dollars

WARRANT AMOUNT
\$680.00

TO
THE
ORDER
OF
IMAGINE LEARNING
382 W. PARK CIRCLE SUITE 100
PROVO, UT 84604

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑆ 2921000016 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

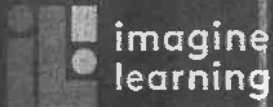
2683	IMAGINE LEARNING	2102	7/24/2020	\$680.00	2921000016
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100013	753615	\$680.00						

Net Amount:

\$680.00



Invoice

Bill To
 Attn: Accounts Payable
 Vernon Elementary School District 9
 P.O. Box 89
 Vernon AZ 84940

Invoice # 753815
Date 7/8/2020
Terms Net 15
Due Date 7/23/2020
PO # 202100013-2
Partnership Manager Craig Mayhew

Quantity	Item	Unit Price	Ext. Price
85	Galileo K-12 Standalone Assessment Annual Student License License Dates : 07/01/20 - 06/30/21	\$10.00	\$850.00
	Discount		-\$170.00

Please direct any questions to our licensing department:

Fax: (866) 507-9270
Email: PO@imaginelearning.com
Mail: Imagine Learning, Inc.
 382 W. Park Circle, Ste 100
 Provo, UT 84604

Subtotal \$680.00
Tax Total \$0.00
Total \$680.00

Remittance Slip

Customer
 Vernon Elementary School District 9 (AZ)
Invoice # 753815
Amount Due \$680.00
Amount Paid _____

Make Checks Payable To
 Imagine Learning, Inc.
 382 W. Park Circle, Suite 100
 Provo UT 84604
 United States

Rec'd 7/13/20
 UNCH

PAID PO#202100013
 7/24/20 \$680 UNCH

Joyce Madrid

From: David Layton <david.layton@imaginelearning.com>
Sent: Wednesday, July 8, 2020 3:02 PM
To: Joyce Madrid
Subject: Imagine Learning Invoice 753815 for PO # 202100013-2
Attachments: Invoice_753815_1594245709989.pdf; 156142.PO.202100013-2.VernonElemSD9.AZ.pdf

Thank you for submitting purchase order # 202100013-2 to Imagine Learning, Inc.
Please find attached invoice # 753815

If you are receiving this email, Imagine Learning does not yet have an official Accounts Payable email address on file for your organization. We request your help with the following:

- Please confirm the email address where future invoices should be sent.

AND/OR

- Please forward this email, with invoice attachment, to the Accounts Payable specialist for your organization.

Thank you for helping us keep our contact records current, and please let us know if you have any questions.

Thank you!

David Layton

License Management Coordinator

w 801.717.4091

f 866.507.9270

imaginelearning.com



Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100013 2

PO REVISED

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account:

P.O. Issued To :

Ship To:

IMAGINE LEARNING
382 W. PARK CIRCLE SUITE 100
PROVO UT 84604

VERNON ELEMENTARY DISTRICT #9

Attn: JOYCE MADRID

90 CRN 3139

P.O. Box 89

VERNON AZ 85940

(928) 537-5463

Req# 202100013

Contact: Craig Mayhew

Location: BUSINESS OFFICE

Phone:

Fax: (866) 507-9270

Project: TESTING

Date Required: 07/01/2020

Award Number:

Reference: Galileo Testing

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	85	EA		Galileo K-12 Standalone Assessment Annual Student License 7/1/20-6/30/21	001.100.2260.6320.100	8.00	680.00	0.00	0.00

*Sent to vendor 7-20 AM via email to :
PO@imaginelearning.com*

APPROVAL SIGNATURES:



Sub-Total: 680.00

Freight: 0.00

Tax: 0.00

Total Amount: 680.00

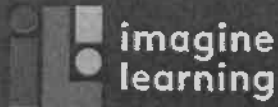
NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY



Bill To
Vernon Elementary School District 9
90 CRN 3139
Vernon AZ 85940

Ship To
Vernon Elementary School District 9
90 CRN 3139
Vernon AZ 85940

159777
Date 6/29/2020
Valid Until 9/27/2020
Partnership
Manager Craig Mayhew

This proposal is provided as a courtesy to you, our customer. Please direct any questions to your Area Partnership Manager, at or craig.mayhew@imaginelearning.com.

Quantity	Item	Unit Price	Amount
85	Galileo K-12 Standalone Assessment Annual Student License License Dates : 07/01/20 - 06/30/21	\$10.00	\$850.00
	Discount		(\$170.00)

Include the quote number (#159777) and Accounts Payable email on all Purchase Orders.
Please fax, email or mail to:

Fax: (866) 507-9270
Email: PO@imaginelearning.com
Mail: imagine Learning, Inc.
382 W. Park Circle, Ste 100
Provo, UT 84604

Subtotal \$680.00
Tax Total \$0.00
Total \$680.00

Thank you for choosing Imagine Learning!

Any taxes, duties, and fees, included on this quote, are estimates only and are provided for planning purposes. Actual amounts will be invoiced.
For information about Imagine Learning's License Agreement, Terms of Use, and Privacy Policy, please visit our website or email: privacy@imaginelearning.com.

FA 00/21

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1405 E. Winkler Road
Shoof Low, AZ 85901

No. 2921000019

Expense
2102

DATE
7/24/2020
WARRANT AMOUNT
\$7,622.75

PAY ***Seven Thousand Six Hundred Twenty - Two and 75/100*** Dollars

TO RENAISSANCE
THE PO BOX 8036
ORDER WISCONSIN RAPID, WI 54495-8036
OF

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Benny Williams

⑈ 2921000019⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2379	RENAISSANCE	2102	7/24/2020	\$7,622.75	2921000019
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL.

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100007	039-256979	\$7,622.75						

Net Amount:

\$7,622.75

RENAISSANCE

Invoice

2911 PEACH STREET, WISCONSIN RAPIDS, Wisconsin 54494-1905
 Phone (800) 338-4204 | Fax (800)788-1272
 Tax I.D. #39-1559474

Invoice Number: INV5167039-256979
 Invoice Date: 07/06/2020
 Bill To Number: 737788
 End User Number: 256979

Bill To
 VERNON ELEMENTARY DISTRICT 9
 PO BOX 89
 VERNON AZ 85940-0089
 United States

Ship To
 VERNON ELEMENTARY SCHOOL
 PO BOX 89
 VERNON AZ 85940-0089
 United States

Terms: Net 30
 PO #: 202100007

Qty Ord	Item Num	Item Description	Tax (Y/N)	Unit Price	Discount	Ext. Price
1	300577	Annual All Product Renaissance Platform Renewal	Y	750.00	0.00	750.00 ✓
104	300760AR	Accelerated Reader 360 Subscription Renewal	Y	10.10	0.00	1,050.40 ✓
1	COACHHOUR	Hourly Coaching	Y	300.00	187.43	112.57
1	COACHING	Annual Coaching Renewal	Y	1,500.00	0.00	1,500.00 ✓
1	RENU	Renaissance-U - Renewal	Y	1,299.00	811.57	487.43 ✓
122	S360FRSUBR	STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL	Y	26.20	512.40	2,684.00 ✓
122	FRSCIAOSUB	Freckle Science Student Subscription	Y	5.00	0.00	610.00 ✓

PAID
 PO# 202100007
 7/24/20 \$7,622.75 ncn

All purchases may be returned or exchanged at no charge within 30 days of the invoice date less any applicable charges.

Total Gross	Discount	Tax	Total Net
8,705.80	1,511.40	428.35 ✓	7,622.75

Total Amount Due USD \$7,622.75

Please include invoice number with your payment.

Send Payment to

By Check:

Renaissance
 PO Box 64910
 St. Paul, MN 55164-0910

By Wire:

Bank: Wells Fargo Bank, N.A.
 420 Montgomery St.
 San Francisco, CA 94104
 ABA/Routing: 121000248
 SWIFT Code: WFBIUS6S
 Account Name: Renaissance Learning, Inc.
 Account #: 4945088771

Rec'd 7/13/20
 ncn

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100007

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020 Questions ? Janet Strebeck (928) 537-5463
P.O. Issued To :
RENAISSANCE
PO BOX 8036
WISCONSIN RAPIDS WI 54495-8036

Ext: Account:
Ship To:
VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: MICHAEL RUFUS - (866) 391 Location: BUSINESS OFFICE

Phone: (800) 338-4204 Fax: (877) 280-7642 Project: TESTING

Req# 202100006

Reference: Reading Assessment Tool Date Required: 07/01/2020 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	104			Accelerated Reader 360 Sunscription Renewal	349.100.2580.6737.100	10.10	1,050.40	0.00	0.00
2	122			Star 360 Subscription Renewal	349.100.2580.6737.100	22.00	2,684.00	154.98	0.00
3	1			Annual All Product Renaissance Platform Renewal Renaissance Smart Start Product Training (Included with purchase)	349.100.2580.6737.100	750.00	750.00	47.60	0.00
4	1			Annual Coaching Renewal	349.100.2580.6737.100	1,500.00	1,500.00	136.50	0.00
5	122	EA		Freckle Science Student Subscription	349.100.2580.6737.100	5.00	610.00	34.67	0.00
6	1	EA		Renaissance U Level 5 Hourly Coaching	349.100.2580.6737.100	600.00	600.00	54.60	0.00

sent to vendor 7-1-20 gm

APPROVAL SIGNATURES:



Sub-Total:	7,194.40
Freight:	0.00
Tax:	428.35
Total Amount:	7,622.75

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY



Vernon Elementary School District No. 9

REQUISITION

Requested by: Nicolette Gardner

Vendor: Renaissance

Reason for purchase:
Educational Instructional Resources

Address: P.O. Box 8036
Wisconsin Rapids, WI 54495-8036


Explanation/Description of purchase on second page. See Attached.

Phone: 800-338-4204
Email: electronicorders@renaissance.com

Date	PO
7/1/2020	

QTY	Unit	Catalog No. & Description	Unit Price	TOTAL
		Subscription for FY20-21:		
104		Accelerated Reader 360	10.10	1050.40
122		Freckle Science Student Subscription	5.00	610.00
122		Star 360 with Freckle Math	22.00	2684.00
1		Annual All Product Renaissance Platform Renewal	750.00	750.00
1		Annual Coaching Renewal	1500.00	1500.00
		Renaissance U Level 5 Hourly Coaching (1 hr)	600.00	600.00
			Subtotal	7,194.40
			Tax	428.35
			Shipping	
			Total	\$ 7,622.75

APPROVAL

Superintendent  Date: 7/1/20

Fund & Account 349.100. 2580. 6737. 100

272 48
34 67

RENAISSANCE®

Renewal Invoice
Subscription Ends: 7/31/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2303390*

Vernon Elementary School - 256979
PO Box 89
Vernon, AZ 85940-0089
Contact: Dr. Monica Barajas - (520) 537-5463
Email: mbarajas@vernon.k12.az.us

Created: 04/08/2020
Reference ID: 424259

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	\$7,194.40
AZ-TPT	\$428.35
Grand Total	USD \$7,622.75


Pricing and discounts are subject to change if alterations are made to this quote.

This Quote and your use of the Applications, the Hosting Services and Services are subject to the terms and conditions you or your state department, district, purchasing cooperative or archdiocese previously agreed to with Renaissance which terms and conditions are incorporated herein. To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Vernon Elementary School - 256979
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 04/08/2020	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
 www.renaissance.com

Quote #: RPRNQ2303390*

Renewal Details				
Renaissance Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader 360 Subscription Renewal	08/01/2020 - 07/31/2021	104	\$10.10	\$1,050.40
Freckle Science Student Subscription	08/01/2020 - 07/31/2021	122	\$5.00	\$610.00
STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL	08/01/2020 - 07/31/2021	122	\$22.00	\$2,684.00
Renaissance Applications Subtotal				\$4,344.40
AZ-TPT				\$265.00
Renaissance Applications Total				USD \$4,609.40
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform Renewal	08/01/2020 - 07/31/2021	1	\$750.00	\$750.00
Platform Services Subtotal				\$750.00
AZ-TPT				\$45.75
Platform Services Total				USD \$795.75
Recommended for you: Professional Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual Coaching Renewal	08/01/2020 - 07/31/2021	1	\$1,500.00	\$1,500.00
Renaissance U Level 5 & Hourly Coaching (1 hrs)	08/01/2020 - 07/31/2021	1	\$600.00	\$600.00
Professional Services Subtotal				\$2,100.00
AZ-TPT				\$117.60
Professional Services Total				USD \$2,217.60

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
 www.renaissance.com

Quote #: RPRNQ2303390*

Renewal Subscription Summary	
Accelerated Reader 360 Subscription Renewal	Quantity
Vernon Elementary School - 256979	104
Accelerated Reader 360 Subscription Renewal Total	104
Annual Coaching Renewal	Quantity
Vernon Elementary School - 256979	1
Annual Coaching Renewal Total	1
Freckle Science Student Subscription	Quantity
Vernon Elementary School - 256979	122
Freckle Science Student Subscription Total	122
Renaissance U Level 5 & Hourly Coaching (1 hrs)	Quantity
Vernon Elementary School - 256979	1
Renaissance U Level 5 & Hourly Coaching (1 hrs) Total	1
Star 360 With Freckle Math Student Subscription Renewal	Quantity
Vernon Elementary School - 256979	122
Star 360 With Freckle Math Student Subscription Renewal Total	122
Annual All Product Renaissance Platform Renewal	Quantity
Vernon Elementary School - 256979	1
Annual All Product Renaissance Platform Renewal Total	1

United States government and agency transactions into Arizona: The Tax or AZ TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

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 All logos, designs, and brand names for Renaissance's products and services, including but not limited to Accelerated Reader, Freckle, myIGDIs, myON, myON News, Renaissance-U, Renaissance Place, Schoolzilla, Smart Start, Star Assessments, Star Custom, Star Early Literacy, Star Math, Star Reading, Star CBM, and Renaissance, are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States. All other product and company names should be considered the property of their respective companies and organizations.

RENAISSANCE®

June 05, 2020

Vernon Elementary School

ATTN: Dr. Monica Barajas
PO Box 89
Vernon, AZ 85940-0089

Dear Monica:

Thank you for being a valued Renaissance customer. The time has come to renew the following Renaissance® subscription/s which will expire in 60 days.

Renaissance Accelerated Reader 360 **Coaching**
Renaissance Freckle
Renaissance-U

In this difficult and uncertain time, we want to do everything we can to make the renewal process as convenient as possible and ensure you don't experience any interruption in service. We sent an email recently with information and instructions for your renewal. The email includes details for how you can remit electronic payment through ACH or wire payment as we know there are certain office functions that are currently difficult to conduct remotely.

Our entire team is dedicated to assisting you in this challenging time. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Thank you again for choosing Renaissance to help accelerate learning for all.

Sincerely,

Mike Kuenzel
Account Executive I
(866)558-8455
mike.kuenzel@renaissance.com

John White
Account Executive I
(866)559-6566
John.White@renaissance.com

RENAISSANCE®

Renewal Invoice
Subscription Ends: 7/31/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2303390*

Vernon Elementary School - 256979
PO Box 89
Vernon, AZ 85940-0089
Contact: Dr. Monica Barajas - (520) 537-5463
Email: mbarajas@vernon.k12.az.us

Created: 04/08/2020
Reference ID: 424259

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$7,194.40
AZ-TPT	\$428.35
Grand Total	USD \$7,622.75


Pricing and discounts are subject to change if alterations are made to this quote.

This Quote and your use of the Applications, the Hosting Services and Services are subject to the terms and conditions you or your state department, district, purchasing cooperative or archdiocese previously agreed to with Renaissance which terms and conditions are incorporated herein. To accept this offer and place an order, please sign and return this Quote.

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If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Vernon Elementary School - 256979
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 04/08/2020	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.

RENAISSANCE®

Renewal Invoice
 Subscription Ends: 7/31/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
 www.renaissance.com

Quote #: RPRNQ2303390*

Renewal Details				
Renewal Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader 360 Subscription Renewal	08/01/2020 - 07/31/2021	104	\$10.10	\$1,050.40
Freckle Science Student Subscription	08/01/2020 - 07/31/2021	122	\$5.00	\$610.00
STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL	08/01/2020 - 07/31/2021	122	\$22.00	\$2,684.00
Renewal Applications Subtotal				\$4,344.40
AZ-TPT				\$265.00
Renewal Applications Total				USD \$4,609.40
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform Renewal	08/01/2020 - 07/31/2021	1	\$750.00	\$750.00
Platform Services Subtotal				\$750.00
AZ-TPT				\$45.75
Platform Services Total				USD \$795.75
Recommended for you: Professional Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual Coaching Renewal	08/01/2020 - 07/31/2021	1	\$1,500.00	\$1,500.00
Renaissance U Level 5 & Hourly Coaching (1 hrs)	08/01/2020 - 07/31/2021	1	\$600.00	\$600.00
Professional Services Subtotal				\$2,100.00
AZ-TPT				\$117.60
Professional Services Total				USD \$2,217.60

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
 www.renaissance.com

Quote #: RPRNQ2303390*

Renewal Subscription Summary	
Accelerated Reader 360 Subscription Renewal	Quantity
Vernon Elementary School - 256979	104
Accelerated Reader 360 Subscription Renewal Total	104
Annual Coaching Renewal	Quantity
Vernon Elementary School - 256979	1
Annual Coaching Renewal Total	1
Freckle Science Student Subscription	Quantity
Vernon Elementary School - 256979	122
Freckle Science Student Subscription Total	122
Renaissance U Level 5 & Hourly Coaching (1 hrs)	Quantity
Vernon Elementary School - 256979	1
Renaissance U Level 5 & Hourly Coaching (1 hrs) Total	1
STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL	Quantity
Vernon Elementary School - 256979	122
STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL Total	122
Annual All Product Renaissance Platform Renewal	Quantity
Vernon Elementary School - 256979	1
Annual All Product Renaissance Platform Renewal Total	1

United States government and agency transactions into Arizona: The Tax or AZ TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

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RENAISSANCE®

May 06, 2020

Vernon Elementary School

ATTN: Dr. Monica Barajas
PO Box 89
Vernon, AZ 85940-0089

Dear Monica:

Thank you for being a valued Renaissance customer. The time has come to renew the following Renaissance® subscription/s which will expire in 90 days.

Renaissance Accelerated Reader 360 Coaching
Renaissance Freckle
Renaissance-U

In this difficult and uncertain time, we want to do everything we can to make the renewal process as convenient as possible and ensure you don't experience any interruption in service. We sent an email recently with information and instructions for your renewal. The email includes details for how you can remit electronic payment through ACH or wire payment as we know there are certain office functions that are currently difficult to conduct remotely.

Our entire team is dedicated to assisting you in this challenging time. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Thank you again for choosing Renaissance to help accelerate learning for all.

John White
Account Executive I
(866)559-6566
John.White@renaissance.com

RENAISSANCE®

April 06, 2020

Vernon Elementary School

ATTN: Dr. Monica Barajas

PO Box 89

Vernon, AZ 85940-0089

Dear Monica:

Thank you for being a valued Renaissance customer. The time has come to renew the following Renaissance® subscription/s which will expire in 120 days.

Renaissance Accelerated Reader 360 **Coaching**

Renaissance Freckle

Renaissance-U

In this difficult and uncertain time, we want to do everything we can to make the renewal process as convenient as possible and ensure you don't experience any interruption in service. We sent an email recently with information and instructions for your renewal. The email includes details for how you can remit electronic payment through ACH or wire payment as we know there are certain office functions that are currently difficult to conduct remotely.

Our entire team is dedicated to assisting you in this challenging time. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Thank you again for choosing Renaissance to help accelerate learning for all.

Sincerely,

Mike Kuenzel

Account Executive I

(866)558-8455

mike.kuenzel@renaissance.com

John White

Account Executive I

(866)559-6566

John.White@renaissance.com

RENAISSANCE®

Renewal Invoice
Subscription Ends: 7/31/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2299754*

Vernon Elementary School - 256979
PO Box 89
Vernon, AZ 85940-0089
Contact: Dr. Monica Barajas - (520) 537-5463
Email: mbarajas@vernon.k12.az.us

Created: 03/31/2020
Reference ID: 424259

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	\$7,072.40
AZ-TPT	\$420.91
Grand Total	USD \$7,493.31


Pricing and discounts are subject to change if alterations are made to this quote.

This Quote and your use of the Applications, the Hosting Services and Services are subject to the terms and conditions you or your state department, district, purchasing cooperative or archdiocese previously agreed to with Renaissance which terms and conditions are incorporated herein. To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Vernon Elementary School - 256979
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 03/31/2020	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

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RENAISSANCE®

Renewal Invoice
 Subscription Ends: 7/31/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
 www.renaissance.com

Quote #: RPRNQ2299754*

Renewal Details				
Renaissance Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader 360 Subscription Renewal	08/01/2020 - 07/31/2021	104	\$10.10	\$1,050.40
Freckle Science Add-On Subject Student Subscription	08/01/2020 - 07/31/2021	122	\$4.00	\$488.00
STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL	08/01/2020 - 07/31/2021	122	\$22.00	\$2,684.00
Renaissance Applications Subtotal				\$4,222.40
AZ-TPT				\$257.56
Renaissance Applications Total				USD \$4,479.96
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform Renewal	08/01/2020 - 07/31/2021	1	\$750.00	\$750.00
Platform Services Subtotal				\$750.00
AZ-TPT				\$45.75
Platform Services Total				USD \$795.75
Recommended for you: Professional Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual Coaching Renewal	08/01/2020 - 07/31/2021	1	\$1,500.00	\$1,500.00
Renaissance U Level 5 & Hourly Coaching (1 hrs)	08/01/2020 - 07/31/2021	1	\$600.00	\$600.00
Professional Services Subtotal				\$2,100.00
AZ-TPT				\$117.60
Professional Services Total				USD \$2,217.60

RENAISSANCE®

Renewal Invoice
Subscription Ends: 7/31/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2299754*

Renewal Subscription Summary	
Accelerated Reader 360 Subscription Renewal	Quantity
Vernon Elementary School - 256979	104
Accelerated Reader 360 Subscription Renewal Total	104
Annual Coaching Renewal	Quantity
Vernon Elementary School - 256979	1
Annual Coaching Renewal Total	1
Freckle Science Add-On Subject Student Subscription	Quantity
Vernon Elementary School - 256979	122
Freckle Science Add-On Subject Student Subscription Total	122
Renaissance U Level 5 & Hourly Coaching (1 hrs)	Quantity
Vernon Elementary School - 256979	1
Renaissance U Level 5 & Hourly Coaching (1 hrs) Total	1
STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL	Quantity
Vernon Elementary School - 256979	122
STAR 360 WITH FRECKLE MATH STUDENT SUBSCRIPTION RENEWAL Total	122
Annual All Product Renaissance Platform Renewal	Quantity
Vernon Elementary School - 256979	1
Annual All Product Renaissance Platform Renewal Total	1

United States government and agency transactions into Arizona: The Tax or AZ TPT Item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

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VERNON ELEMENTARY DISTRICT #9
 P.O. BOX 89
 VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
 ST. JOHNS, ARIZONA 85936
 SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
 1400 E Woodford Road
 Show Low, AZ 85901

FY 20/21
 No. 2921000021

Expense
 2102

DATE
7/24/2020
WARRANT AMOUNT
\$1,908.88

PAY ***One Thousand Nine Hundred Eight and 88/100*** Dollars

TO THOMPSON GRANTS
 THE P.O. Box 89
 ORDER Vernon, AZ 85940
 OF

VOID AFTER ONE YEAR FROM DATE
 APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑈ 2921000021⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2679	THOMPSON GRANTS	2102	7/24/2020	\$1,908.88	2921000021
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100011	7032164	\$1,908.88						

Net Amount:

\$1,908.88



Account Number	Invoice Number	Date	Your current subscription ends:	Your PO Number	Our FEIN
82024527	7032164	07/02/20	07/01/21		52-0895-862

Billing Contact:

NICOLETTE GARDNER
FINANCE ASSISTANT
VERNON ELEMENTARY
90 COUNTY RD 3139
VERNON, AZ 85940

Recipient:

NICOLETTE GARDNER
FINANCE ASSISTANT
VERNON ELEMENTARY
90 COUNTY RD 3139
VERNON, AZ 85940

Quantity	Product Code	Description	Amount
1	LKGSCE	Thompson Grants 360	\$1,908.88
<p><i>PO# 202100011 PAID 7/21/20 \$1908.88 mcs</i></p>			
<p>SUBSCRIPTION TERM: 07/02/2020 - 07/01/2021 This invoice was generated on 07/08/2020. If you have already sent payment, please disregard.</p> <p>For fastest processing, pay your invoice online! Visit myaccount.columbiabooks.com to pay your outstanding balance, see your order history, update your contact information, access W-9s and more. Learn more about the CBIS family of brands at www.columbiabooks.com.</p> <p>If you have any questions about your order or CBIS Account Management credentials, please contact Thompson Client Services by calling 1-800-677-3789 or emailing service@thompson.com.</p>			
Shipping & Handling			\$0.00
Sales Tax			\$0.00
Total Order Price			\$1,908.88
Less Payment			\$0.00
Amount Due (USD)			\$1,908.88

Detach bottom portion and return with payment. If tax exempt, please provide certificate.

Account Number	Invoice Number	Web Order Number	Product Reference	Your PO Number	Amount Due
82024527	7032164		OSRN 9686 CACT LKGSCE		\$1,908.88

CBIS Processing Center
1560 Wilson Boulevard
Suite 825
Arlington, VA 22209

Please make sure address appears clearly in window of postage-paid reply envelope.

PLEASE FILL RECIPIENT INFORMATION IF BLANK:

Email: ngardner@vernon.k12.az.us

Phone: 9285375463

PAYMENT OPTIONS:

Check: My check, payable to Columbia Books Inc. is enclosed.

Credit Card:

Card Number: _____ Exp. Date: _____

Cardholder's Signature: _____

Cardholder Name: _____



Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100011

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020

Questions ? Janet Strebeck (928) 537-5463

Ext:

Account:

P.O. Issued To :

Ship To:

THOMPSON GRANTS
P.O. Box 89
Vernon AZ 85940

VERNON ELEMENTARY DISTRICT #9
Attn: JOYCE MADRID
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: AMY C. TURKETT

Location: BUSINESS OFFICE

Phone: (512) 305-6502

Fax:

Project: ADMIN

Req# 202100008

Reference: Grants Prof. Dev. Subscription

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Thompson Grants Compliance Expert	001.100.2570.6360.100	1,788.88	1,788.88	0.00	0.00
2	1	EA		GrantScapes (Grants Search Engine)	001.100.2570.6360.100	120.00	120.00	0.00	0.00

Emailed to amy.turkett@thompson.com & service@thompson.com

APPROVAL SIGNATURES:



Sub-Total: 1,908.88

Freight: 0.00

Tax: 0.00

Total Amount: 1,908.88

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESterms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Buyer:

Mary Adams

Order Via:

Check to Vendor

FILE COPY

Quote Date: May 12, 2020

Expiration Date: June 12, 2020

Quote Prepared For:	
Nicolette Gardner Finance Assistant Vernon Elementary	Subscriber No. 82024527 928-537-5463 ngardner@vernon.k12.az.us

Resource	Quantity & Price
<p>Thompson Grants Compliance Expert Designed to help you through these complex times for grants managers on campus and to manage federal grants more effectively, you'll benefit from:</p> <ul style="list-style-type: none"> • The entire Thompson Grants Compliance Expert Library, including: <ul style="list-style-type: none"> ◦ <i>Federal Grants Development Handbook</i> – Find federal funding, develop competitive proposals and take the steps needed to stay in compliance with the complicated rules that govern federal dollars. ◦ <i>Federal Grants Management Handbook</i> - Confidently handle grant expenditures, documentation and reporting with explanations of requirements and strategies as well as ensure you get the most out of your federal award with critical guidance on how to maximize the effectiveness of your federal funds. ◦ <i>Single Audit Information Service</i> – Find out about the audit process, different types of audits, the most recurring audit findings and how to avoid them. ◦ <i>Techniques for Monitoring Federal Subawards, 4th Edition</i> – A no-nonsense reference for pass-through entities, subrecipients and contractors alike, this guide is a must have for any who need to understand their increased responsibilities under the uniform guidance. • The Complete Thompson Grants Webinar Archives – with 24/7 access to 40+ on-demand training webinars covering a wide variety of topics. • Practical Tools and Resources – including government forms and reports, useful links, templates, worksheets and tools, a ready-to-use sample audit checklist and more! • News Alerts and Expert Commentary – so you are always up-to-date and in-the-know about the latest grants headlines and how they impact you. • "Ask the Expert" Function – like having a personal hotline to our experts so you can get your organization's specific questions answered! • Access for 3 Users 	<p>1 @ \$1,788.00</p>
Subtotal	\$1,788.00
Shipping & Handling	\$0.00
Tax	\$0.00
Total Quote Price	\$1,788.00

To accept this quotation, sign here and return: _____

Full terms and conditions can be found at <https://www.columbiabooks.com/terms.aspx>. Remember, you may be able to charge the cost of your Thompson Grants training and/or Grants Compliance Expert subscription to your federal grant(s). For nonfederal entities, under the cost principles of the uniform guidance, there are allowable items of cost for subscriptions (§200.454.(b)) and professional development (§200.472). Please check with your program director, finance officer or granting agency to ensure there is no restriction in the approved grant budget or the award documents.



QUOTE

800-677-3780 | service@thompson.com

Quote Date: May 12, 2020
 Expiration Date: June 12, 2020

<i>Quote Prepared For:</i>	
Nicolette Gardner Finance Assistant Vernon Elementary	Subscriber No. 82024527 928-537-5463 ngardner@vernon.k12.az.us

Resource	Quantity & Price
<p>GrantScape GrantScape is the largest database of grants available. It combines both government and private grants in one easy-to-use online platform and with built-in grants alerts it drastically reduces the amount of time and effort needed to find new funding opportunities.</p> <p>A subscription includes:</p> <ul style="list-style-type: none"> • Access to over 7,500 searchable grants opportunities from both private and public sources, representing more than \$29 billion in potential funding • Unlimited custom grants alerts – directly emailing you as new grants that match your needs enter the database. • A customized grants calendar – tracking your grant submission dates so you never miss another deadline. • The ability to quickly share opportunities with your team – ensuring everyone is always up-to-date. • Access to over 180,000 Grantor Profiles – providing you with often hard-to-find information about your funders across the federal, state, and local levels, so you can better understand your potential funding source. • Updates as regulations change – so you always know the latest program rules and policies issued by federal agencies. • Analytics on your funding process – to help you monitor your search process and optimize your funding sources 	<p>1 @ \$120 <i>(plus \$108 per additional user)</i></p>
Subtotal	\$120.00
Shipping & Handling	\$0.00
Tax	\$0.00
Total Quote Price	\$120.00

Quotation prepared by: Amy C. Turkett, Account Manager, (512) 305-6502, amy.turkett@thompson.com

To accept this quotation, sign here and return: _____

Full terms and conditions can be found at <https://www.columbiabooks.com/terms.aspx>. Remember, you may be able to charge the cost of your Thompson Grants training and/or Grants Compliance Expert subscription to your federal grant(s). For nonfederal entities, under the cost principles of the uniform guidance, there are allowable items of cost for subscriptions (§200.454.(b)) and professional development (§200.472). Please check with your program director, finance officer or granting agency to ensure there is no restriction in the approved grant budget or the award documents.

Nicolette Gardner

From: Amy Turkett <aturkett@thompson.com>
Sent: Tuesday, May 12, 2020 12:50 PM
To: Nicolette Gardner
Subject: RE: Thompson's Grants Compliance Expert - 7 Day Access
Attachments: Grants Compliance Expert Quote Vernon Elementary.pdf; Grants Compliance Expert with GrantScape Quote Vernon Elementary.pdf; GrantScape Quote Vernon Elementary.pdf

Nicolette,

Attached are three quotes. One for GrantScape only. One for the Grants Compliance Expert and one for the Grants Compliance Expert with Grantscape. Please let me know if you need anything else. I will check in on you after your 7 day trial is over.

Regards,

Amy Turkett
Account Manager, Thompson Information Services
Columbia Books & Information Services (CBIS)
512-305-6502 | amy.turkett@thompson.com

Our remaining 2020 Federal Grants Forums:
Federal Grants Forum: Washington, DC | May 13-14 (VIRTUAL)
Federal Grants Forum: Portland, OR | Rescheduled for May 2021
Federal Grants Forum: Chicago, IL | August 12 - 14
Federal Grants Forum: Denver, CO | October 7 - 9
Please contact me for more information or register at <http://grants.thompson.com/conferences.aspx>

From: Amy Turkett
Sent: Tuesday, May 12, 2020 12:27 PM
To: Nicolette Gardner <NGardner@vernon.k12.az.us>
Subject: Thompson's Grants Compliance Expert - 7 Day Access

Nicolette,

Thank you for taking time out of your day to tour the site with me! I set you up with 7 day access to the Grants Compliance Expert. Below are your login credentials. The trial will shut off on its own in 7 days. Please feel free to share your login with anyone. I will prepare a more formal quote for you and have that to you by tomorrow.

Login here – <https://grants.complianceexpert.com/>
Username: ngardner@vernon.k12.az.us
Password: grants

HELPFUL TIPS: Once you login, the blue tool bar is the easiest way to navigate. It has everything on it. The handbooks are under the LIBRARY TAB. While on trial you will have access to everything except the templates and the webinar catalog. Those open up once you are a subscriber.

The price for an annual subscription is \$1,788 and comes with 3 users so you can have two other individuals with their own access.

GrantScape is \$120 to add on before June 1st then goes back up to \$348. Additional users are always \$108. GrantScape is a separate service and can be purchased on its own or added on.

Regards,

Amy Turkett

Account Manager, Thompson Information Services

Columbia Books & Information Services (CBIS)

512-305-6502 | amy.turkett@thompson.com

Our remaining 2020 Federal Grants Forums:

Federal Grants Forum: Washington, DC | May 13-14 (VIRTUAL)

Federal Grants Forum: Portland, OR | Rescheduled for May 2021

Federal Grants Forum: Chicago, IL | August 12 - 14

Federal Grants Forum: Denver, CO | October 7 - 9

Please contact me for more information or register at <http://grants.thompson.com/conferences.aspx>

Quote Prepared For:	
Nicolette Gardner Finance Assistant Vernon Elementary	Subscriber No. 82024527 928-537-5463 ngardner@vernon.k12.az.us

Resource	Quantity & Price
<p>Thompson Grants Compliance Expert for Colleges and Universities with GrantScape This online subscription service will equip your institution with comprehensive and easy-to-understand compliance guidance that has helped colleges and universities across the country to expertly manage funding for over 40 years.</p> <ul style="list-style-type: none"> • The entire Thompson Grants Compliance Expert for Colleges and Universities Library, including: <ul style="list-style-type: none"> ○ <i>Federal Grants Development Handbook</i> – Find federal funding, develop competitive proposals and take the steps needed to stay in compliance with the complicated rules that govern federal dollars. ○ <i>Guide to Managing Federal Grants for Colleges and Universities</i> - Provides the practical information grants managers and sponsored research administrators need to help limit their institution's risk of disallowed costs and avoid the loss of federal funding and public relations nightmares. ○ <i>Single Audit Information Service</i> – Find out about the audit process, different types of audits, the most recurring audit findings and how to avoid them. ○ <i>Techniques for Monitoring Federal Subawards, 5th Edition</i> – A no-nonsense reference for pass-through entities, subrecipients and contractors alike, this guide is a must have for any who need to understand their increased responsibilities under the uniform guidance. • The Complete Thompson Grants Webinar Archives – with 24/7 access to 40+ on-demand training webinars covering a wide variety of topics. • Federal Grants News – an informative monthly newsletter (delivered ten times a year in print to your mailbox, emailed by PDF and archived on the subscriber-only website) that monitors the entire federal grants scene, covering events unfolding in Washington and their likely impact on your institution. • Federal Agency Weekly – a weekly email that permits subscribers to track federal grants policy issuances, rulemakings and guidance development from NIH, NSF, DoD, NASA, OMB, Grants.gov, OIG and numerous other government agencies and offices, providing you with those most relevant information regarding grants management on campus, all listed in one place to save you and your staff hours of time and effort • One Centralized Location for All Relevant Guidance and Regulations – Quickly access GAO, OMB and Agency-specific guidance and say goodbye to site-hopping to find the information you need! • Rolling Updates as Regulations Change – ensuring the compliance information you rely on is always the most current. 	1 @ \$1,908

<ul style="list-style-type: none"> • “My Research Folders” Feature – allowing you to quickly access handbook pages, news articles or regulation pages you’ve saved. • “Ask the Expert” Function – like having a personal hotline to our experts so you can get your organization’s specific questions answered! • Access for 3 Users <p>GrantScope includes:</p> <ul style="list-style-type: none"> • A searchable database of over 5,869 grants opportunities from private foundations, as well as federal, state, and local governments – helping you find the grants that matter to YOU from ALL possible funding types. • Unlimited custom grants alerts – directly emailing you as new grants that match your needs enter the database. • A customized grants calendar – tracking your grant submission dates so you never miss another deadline. • The ability to quickly share opportunities with your team – ensuring everyone is always up-to-date. • Access to over 180,000 Grantor Profiles – providing you with often hard-to-find information about your funders across the federal, state, and local levels, so you can better understand your potential funding source. • Updates as regulations change – so you always know the latest program rules and policies issued by federal agencies. 	
Subtotal	\$1,908.00
Shipping & Handling	\$0.00
Tax	\$0.00
Total Quote Price	\$1,908.00

Quotation prepared by: Amy C. Turkett, Account Manager, (512) 305-6502, amy.turkett@thompson.com

To accept this quotation, sign here and return: _____

Full terms and conditions can be found at <https://www.columbiabooks.com/terms.aspx>. Remember, you may be able to charge the cost of your Thompson Grants training and/or Grants Compliance Expert subscription to your federal grant(s). For nonfederal entities, under the cost principles of the uniform guidance, there are allowable items of cost for subscriptions (§200.454.(b)) and professional development (§200.472). Please check with your program director, finance officer or granting agency to ensure there is no restriction in the approved grant budget or the award documents.

• Uniform Grants Guidance Handbook
grants.compliance

tools & research includes procedure
webinar & training

• "Compliance Expert" #1,788 3 logins library
grants scope + 120 per user > special
108 additional pricing after

• trial - 7 days compliance expert
no access to webinars Any will send

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85836
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E Woodford Road
Show Low, AZ 85801

No. 2921000006

Expense
2101

DATE
7/10/2020
WARRANT AMOUNT
\$894.00

PAY ***Eight Hundred Ninety - Four and 00/100*** Dollars

TO SCHOOL WEBMASTERS, LLC
THE 2846 E. NORA ST
ORDER MESA, AZ 85213
OF

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bay Williams

⑈ 2921000006 ⑆ ⑆ 22105320⑆ 5791392326 ⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2357	SCHOOL WEBMASTERS, LLC	2101	7/10/2020	\$894.00	2921000006
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100006	11341	\$894.00						

Net Amount: \$894.00



School Webmasters, LLC
 2846 E. Nora Street
 Mesa, AZ 85213
 (602) 750-4556
 accounting@schoolwebmasters.com
 http://www.SchoolWebmasters.com

Invoice 11341

BILL TO
 Vernon Elementary School
 District
 PO Box 89
 Vernon, AZ 85940

DATE 07/01/2020	PLEASE PAY \$894.00	DUE DATE 07/31/2020
---------------------------	-------------------------------	-------------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Hosting & Update Maintenance: Schools/Educational Org. Website Website hosting with ongoing update maintenance and management service for 6 months	6	149.00	894.00

Please note that accounts more than 30 days past the invoice date will incur a 10% late fee.

TOTAL DUE	\$894.00
------------------	-----------------

THANK YOU.

PAID
 BRO # 202100006 (nch)
 7/10/20 \$894.00

Purchase Order

Vernon Elementary School District

No. 202100006

P O Box 89

Vernon AZ 85940

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020

Questions ? Janet Strebeck (928) 537-5463

Ext: Account:

P.O. Issued To :

Ship To:

SCHOOL WEBMASTERS, LLC
2846 E. NORA ST
MESA AZ 85213

VERNON ELEMENTARY DISTRICT #9
Attn: JOYCE MADRID
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: JIM LEEDY

Location: BUSINESS OFFICE

Phone: (480) 422-8966

Fax:

Project: ADMIN

Req# 202100005

Reference: Blanket Purchase Order

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Hosting & Update Maintenance: Schhols/Educational Org. Website	001.100.2580.6340.100	1,788.00	1,788.00	0.00	0.00

*Sent to vendor 7-1-20 am via email to:
accounting@schoolwebmasters.com*

APPROVAL SIGNATURES:



Sub-Total: 1,788.00

Freight: 0.00

Tax: 0.00

Total Amount: 1,788.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY



School Webmasters, LLC
 2846 E. Nora Street
 Mesa, AZ 85213
 (602) 750-4556
 accounting@schoolwebmasters.com
 http://www.SchoolWebmasters.com

Estimate 3228

ADDRESS

Vernon Elementary School
 District
 PO Box 89
 Vernon, AZ 85940

DATE 06/01/2020	TOTAL \$1,788.00	
--------------------	---------------------	--

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Hosting & Update Maintenance: Schools/Educational Org. Website Website hosting with ongoing update maintenance and management service for one fiscal year	12	149.00	1,788.00

Please review the attached quote for services, as per your request.

TOTAL **\$1,788.00**

If you have any questions, please don't hesitate to contact me at accounting@schoolwebmasters.com. Please fax the Purchase Order to 480.240.9796 or email it to me directly.

THANK YOU.

Thank you,
 Stacy Theobald
 School Webmasters
 (888) 750-4556

Accepted By

Accepted Date

Rec'd 6/2/20 5mcg

VERNON ELEMENTARY DISTRICT #9
 P.O. BOX 89
 VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
 ST. JOHNS, ARIZONA 85936
 SCHOOL WARRANT

PAIDABLE THROUGH: National Bank of Arizona
 1400 E. Winkler Road
 Show Low, AZ 86001

No. 2921000007

Expense
 2101

DATE
7/10/2020
WARRANT AMOUNT
\$13,912.01

PAY ***Thirteen Thousand Nine Hundred Twelve and 01/100*** Dollars

TO THE ORDER OF
 TYLER TECHNOLOGIES INC
 PO BOX 203556
 DALLAS, TX 75320-3556

VOID AFTER ONE YEAR FROM DATE
 APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑈ 2921000007⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

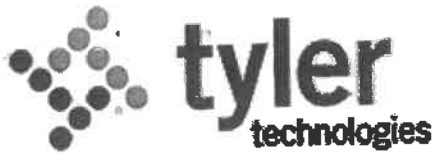
VERNON, AZ 85940

1618	TYLER TECHNOLOGIES INC	2101	7/10/2020	\$13,912.01	2921000007
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100002	045-308200	\$3,866.38						
202100003	025-296685	\$10,045.63						

Net Amount: \$13,912.01



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

INVOICE

Invoice No	Date	Page
045-308200	06/30/2020	1 of 1

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

Ship To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
46525 - MAIN - MAIN	141946	202100002	USD	NET30	07/30/2020

Date	Description	Units	Rate	Extended Price
Contract No.: Vernon Elem SD#9				
	SCHOOLMASTER SCHOOL EDITION - ELEMENTARY SCHOOL LICENSE ANNUAL FEE	1	1,284.81	1,284.81
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	Schoolmaster Hosting Services - Annual Fee	1	2,581.57	2,581.57
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	STAFF LINK ANNUAL FEE	1	0.00	0.00
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			

PO# 202100002
 PAID mch
 7/10/20 \$3,866.38

Rec'd 7/1/20 mch

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	3,866.38
Sales Tax	0.00
Invoice Total	3,866.38

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100002

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020

Questions ? Janet Strebeck (928) 537-5463

Ext: Account:

P.O. issued To :

Ship To:

TYLER TECHNOLOGIES INC
2114 CATON WAY SW
OLYMPIA WA 98502

VERNON ELEMENTARY DISTRICT #9
Attn: JOYCE MADRID
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 202100003

Contact: STEVE MILDENBERGER

Location: BUSINESS OFFICE

Phone: (800) 733-0922

Fax: (866) 673-3274

Project: UNDEFINED

Reference: Software Support & License

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			School Master School Edition Annual License Fee	001.100.2230.6340.100	1,284.81	1,284.81	0.00	0.00
2	1			School Master Hosting Service	001.100.2230.6340.100	2,581.57	2,581.57	0.00	0.00

*emailed Ashley 7-1-20 9m
Ashly.Newton@tylertech.com*

APPROVAL SIGNATURES:



Sub-Total: 3,866.38

Freight: 0.00

Tax: 0.00

Total Amount: 3,866.38

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-299678	05/01/2020	1 of 1

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

Ship To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

Cust No.-Bill To-Ship To	Ord No	PO Number	Currency	Terms	Due Date
46525 - MAIN - MAIN	136888		USD	NET30	05/31/2020

Date	Description	Units	Rate	Extended Price
Contract No.: Vernon Elem SD#9				
	SCHOOLMASTER SCHOOL EDITION - ELEMENTARY SCHOOL LICENSE ANNUAL FEE	1	1,284.81	1,284.81
	Maintenance: Start: 01/Jun/2020, End: 31/May/2021			
	Schoolmaster Hosting Services - Annual Fee	1	2,581.57	2,581.57
	Maintenance: Start: 01/Jun/2020, End: 31/May/2021			
	STAFF LINK ANNUAL FEE	1	0.00	0.00
	Maintenance: Start: 01/Jun/2020, End: 31/May/2021			

Rec'd 4/27/20 mca

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	3,866.38
Sales Tax	0.00
Invoice Total	3,866.38

Nicolette Gardner

From: Nicolette Gardner
Sent: Monday, June 22, 2020 1:58 PM
To: 'Accounts.Receivable'
Subject: RE: Requested invoice(s) are attached

Hi Kathleen,
The invoice referenced is for the 20-21 Fiscal year which has not yet begun. We have not yet rolled the fiscal year and services for the next fiscal year cannot begin to be paid until 7/1/20. I would suggest altering the maintenance period to match the fiscal year Start July 1, 2020 and End June 30th, 2020 or this will continue to be an issue every year. Please see invoice 025-296685 for a date example. Please add me as you're A/P contact at ngardner@vernon.k12.az.us . A PO has not been issued but I can issue one only out of the new fiscal year after July 1 since our final budget revision has already been submitted.

Thanks,
Nicolette Gardner

From: Accounts.Receivable [mailto:Accounts.Receivable@tylertech.com]
Sent: Monday, June 22, 2020 1:07 PM
To: Nicolette Gardner <NGardner@vernon.k12.az.us>
Subject: Requested invoice(s) are attached



Re: 46525-STX-AR-MST-E
Vernon Elementary School District #9, AZ

Dear Nicolette:

Per your request, attached is a copy of the invoice(s) which remains unpaid as of June 22, 2020. We were not provided a PO, so unfortunately I am unable to provide one.

The table below shows the date and amount remaining open on this invoice.

Invoice	Invoice Date	Due Date	PO #	Invoiced Amount	Balance
045-299678	5/1/20	5/31/20		3,866.38	3,866.38

Sincerely,

Nicolette Gardner

From: Accounts.Receivable <Accounts.Receivable@tylertech.com>
Sent: Friday, June 5, 2020 5:24 AM
To: Nicolette Gardner
Subject: Tyler Tech Account Status for Vernon Elementary School District #9, AZ 46525



June 5, 2020

RE: Vernon Elementary School District #9, AZ Customer Code: 46525

Dear Nicolette,

You have received this notification because one or more of the following invoices are past due. The total over due balance is \$3,866.38.

Please provide payment status.

Invoice	Invoice Date	Due Date	PO #	Invoiced Amount	Balance
045-299678	5/1/20	5/31/20	?	3,866.38	3,866.38

If there is some error, or you are unable to pay the amount immediately, please contact our office without delay so that we can correct the situation or make suitable arrangements for prompt payment of this obligation. If your payment has recently been sent out, please disregard this notice.

We appreciate your ongoing business, and look forward to hearing from you.

Sincerely,

Kathleen Hunt
Collection Specialist
+1 207.518.4001
AR@tylertech.com

Rec'd 6/5/2020 N/G
← Emailed 6/22/20 requesting PO# & copy of invoice

PO# 200030 prior yr.



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-299678	05/01/2020	1 of 1

Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com

July 1

Bill To: Vernon Elementary School District #9
PO Box 89
Vernon, AZ 85940

Ship To: Vernon Elementary School District #9
PO Box 89
Vernon, AZ 85940

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
46525	136888		USD	NET30	05/31/2020
Date	Description	Units	Rate	Extended Price	
	SCHOOLMASTER SCHOOL EDITION - ELEMENTARY SCHOOL LICENSE ANNUAL FEE Maintenance: Start: 01/Jun/2020, End: 31/May/2021	1	1,284.81	1,284.81	
	Schoolmaster Hosting Services - Annual Fee Maintenance: Start: 01/Jun/2020, End: 31/May/2021	1	2,581.57	2,581.57	
	STAFF LINK ANNUAL FEE Maintenance: Start: 01/Jun/2020, End: 31/May/2021	1	0.00	0.00	

****ATTENTION****
Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	3,866.38
Sales Tax	0.00
Invoice Total	3,866.38

Nicolette Gardner

From: Newton, Ashly <Ashly.Newton@tylertech.com>
Sent: Tuesday, June 30, 2020 7:09 AM
To: Nicolette Gardner
Cc: Accounts.Receivable
Subject: RE: Vernon Elementary School District #9, AZ- 46525

Nicolette,

Was reaching out about invoice 045-299678. Since you want it to start in July, I can do an 11 month credit on INV# 045-299678 and then bill for the full year starting July to June. If you would like me just to align it on your next renewal I can bill 1 Month in Jun of next year and then the full year in July. Please let me know which option you would like to do.

Thank you,
Ashly Newton
Revenue Specialist
P: 800.646.2633

www.tylertech.com

From: Salazar, Elsa <Elsa.Salazar@tylertech.com>
Sent: Wednesday, June 24, 2020 3:54 PM
To: Accounts.Receivable <Accounts.Receivable@tylertech.com>
Cc: Newton, Ashly <Ashly.Newton@tylertech.com>
Subject: RE: Vernon Elementary School District #9, AZ- 46525

School Master invoice 045-299678 – is handled by Ashly Newton; which I have included in this email.

Ashly – please see below.

Thank you,

Elsa Salazar
Revenue Specialist
P: 800.646.2633 ext: 793143

www.tylertech.com

From: Accounts.Receivable <Accounts.Receivable@tylertech.com>
Sent: Tuesday, June 23, 2020 10:29 AM
To: Salazar, Elsa <Elsa.Salazar@tylertech.com>
Subject: Vernon Elementary School District #9, AZ- 46525

Good Morning,

Per the email below they are looking to change their support period on invoice 045-299678 to July 1- June 30th.
What is the best way to do this?

Thank you!

Kathleen

From: ngardner@vernon.k12.az.us
Sent: June 22, 2020
To: accounts.receivable@tylertech.com
Cc:
Subject: RE: Requested invoice(s) are attached

Hi Kathleen,

The invoice referenced is for the 20-21 Fiscal year which has not yet begun. We have not yet rolled the fiscal year and services for the next fiscal year cannot begin to be paid until 7/1/20. I would suggest altering the maintenance period to match the fiscal year Start July 1, 2020 and End June 30th, 2020 or this will continue to be an issue every year. Please see invoice 025-296685 for a date example. Please add me as you're A/P contact at ngardner@vernon.k12.az.us. A PO has not been issued but I can issue one only out of the new fiscal year after July 1 since our final budget revision has already been submitted.

Thanks,
Nicolette Gardner

From: Accounts.Receivable [<mailto:Accounts.Receivable@tylertech.com>]
Sent: Monday, June 22, 2020 1:07 PM
To: Nicolette Gardner <NGardner@vernon.k12.az.us>
Subject: Requested invoice(s) are attached



Empowering people who serve the public[®]

Re: 46525-STX-AR-MST-E
Vernon Elementary School District #9, AZ

Dear Nicolette:

Per your request, attached is a copy of the invoice(s) which remains unpaid as of June 22, 2020. We were not provided a PO, so unfortunately I am unable to provide one.

The table below shows the date and amount remaining open on this invoice.

Invoice	Invoice Date	Due Date	PO #	Invoiced Amount	Balance
045-299678	5/1/20	5/31/20		3,866.38	3,866.38

Sincerely,

Kathleen Hunt
Collection Specialist
+1 207.518.4001



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

INVOICE

Invoice No	Date	Page
025-296685	06/01/2020	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

Ship To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

July 1

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
46525 - MAIN - MAIN	124738		USD	NET30	07/01/2020

Date	Description	Units	Rate	Extended Price
Contract No.: Vernon Elementary School				
	IVEE ACCOUNTING Support	1	6,438.30	6,438.30
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	IVEE FIXED ASSETS Support	1	1,551.34	1,551.34
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	IVEE Report Generator-AZ Support	1	768.59	768.59
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	IVEE Info-Link Support	1	709.85	709.85
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			

PAID
PO# 202100003 (nco)
7/10/20 \$10,045.63

Need 6/15/20 neg

ATTENTION Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.	Subtotal	9,468.08
	Sales Tax	577.55
	Invoice Total	10,045.63

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100003

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/01/2020

Questions ? Janet Strebeck (928) 537-5463

Ext: Account:

P.O. Issued To :

Ship To:

TYLER TECHNOLOGIES INC
2114 CATON WAY SW
OLYMPIA WA 98502

VERNON ELEMENTARY DISTRICT #9
Attn: JOYCE MADRID
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 202100004

Contact: STEVE MILDENBERGER

Location: BUSINESS OFFICE

Phone: (800) 733-0922

Fax: (866) 673-3274

Project: ADMIN

Reference: Software Support & License

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Infinite Visions Annual Support & License Fee	001.100.2230.6340.100	6,438.30	6,438.30	383.92	0.00
2	1			Fixed Assets Support	001.100.2230.6340.100	1,551.34	1,551.34	99.98	0.00
3	1			Report Generator AZ Support	001.100.2230.6340.100	768.59	768.59	48.58	0.00
4	1			Info-Link Support	001.100.2230.6340.100	709.85	709.85	45.07	0.00

Sent to vendor 7-1-2020 via email to ar@tylertech.com

APPROVAL SIGNATURES:

Sub-Total: 9,468.08

Freight: 0.00

Tax: 577.55

Total Amount: 10,045.63

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

INVOICE

Invoice No	Date	Page
025-296685	06/01/2020	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

Handwritten signature

Ship To: Vernon Elementary School District #9
 PO Box 89
 Vernon, AZ 85940

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
46525 - MAIN - MAIN	124738		USD	NET30	07/01/2020

Date	Description	Units	Rate	Extended Price
Contract No.: Vernon Elementary School				
	IVEE ACCOUNTING Support	1	6,438.30	6,438.30
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	IVEE FIXED ASSETS Support	1	1,551.34	1,551.34
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	IVEE Report Generator-AZ Support	1	768.59	768.59
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			
	IVEE Info-Link Support	1	709.85	709.85
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			

Rec'd 6/15/20 Snc

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	9,468.08
Sales Tax	577.55
Invoice Total	10,045.63

FY 20/21

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85836
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E Woodford Road
Show Low, AZ 85801

No. 2921000010

Expense
2102

DATE
7/24/2020

WARRANT AMOUNT
\$3,718.00

PAY ***Three Thousand Seven Hundred Eighteen and 00/100*** Dollars

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

TO THE ORDER OF
AZ SCHOOL BOARDS ASSOCIATION
2100 N. CENTRAL AVE.
SUITE 200
PHOENIX, AZ 85004

⑈ 2921000010⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

49	AZ SCHOOL BOARDS ASSOCIATION	2102	7/24/2020	\$3,718.00	2921000010
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100019	48249	\$3,012.00						
202100020	V283127	\$706.00						

Net Amount: \$3,718.00



2100 N. Central Ave., #200
Phoenix, AZ 85004
6022541100
ewhite@azsba.org

BILL TO
VERNON ESD
PO BOX 89
VERNON AZ 85940

INVOICE 48249

DATE 07/01/2020 TERMS Net 30

DUE DATE 07/31/2020

ACTIVITY	QTY	RATE	AMOUNT
Policy Services:Vernon Yearly Fee for ASBA Policy Service - July 1 - June 30	12	251.00	3,012.00

Please remit to above address.

TOTAL DUE \$3,012.00

PO# 202100019
PAID 7/24/20
\$3,012 - net

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100019

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account: 0

P.O. Issued To :

Ship To:

AZ SCHOOL BOARDS ASSOCIATION
2100 N. CENTRAL AVE.
SUITE 200
PHOENIX AZ 85004

VERNON ELEMENTARY DISTRICT #9

Attn: NICOLETTE GARDNER

90 CRN 3139

P.O. Box 89

VERNON AZ 85940

(928) 537-5463

Req# 202100026

Contact:

Location: BUSINESS OFFICE

Phone: (800) 238-4701

Fax: (602) 254-1177

Project: ADMIN/OVERHEA
D

Reference: District Policy Services

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Arizona School Boards Association: Yearly Fee for ASBA Policy Portal Service FY 20/21 July 1, 2020 to June 30, 2021.	001.100.2310.6310.100	3,012.00	3,012.00	0.00	0.00

48249
 PAID AM
7-24-20 \$ 3012.

APPROVAL SIGNATURES:



Sub-Total: 3,012.00

Freight: 0.00

Tax: 0.00

Total Amount: 3,012.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESterms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY



Vernon Elementary School District No. 9

REQUISITION

Requested by: Nicolette Gardner

Vendor: Arizona School Boards Association

Reason for purchase: District Policy Service

Address: 2100 N. Central Avenue #200

Phoenix, AZ 85014

Phone: 602-254-1100

Email ewhite@azsba.org

Explanation/Description of purchase on second page.

Date	Sales Rep.	Ship Date	Terms	Our P . O.
7/1/2020		n/a	Credit Net 30	

QTY	Part #	Catalog No. & Description	Unit Price	TOTAL
		Arizona School Boards Association: Yearly Fee for ASBA Policy Portal Service FY 20/21 July 1, 2019 to June 30, 2020		3,012.00
			Subtotal	
			Tax	
			Shipping	
			Total	\$ 3,012.00

APPROVAL

Superintendent

Date 7/1/2020

Fund & Account

001.100.2310.6310.100

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100020

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account: 0

P.O. Issued To :

Ship To:

AZ SCHOOL BOARDS ASSOCIATION
2100 N. CENTRAL AVE.
SUITE 200
PHOENIX AZ 85004

VERNON ELEMENTARY DISTRICT #9

Attn: JOYCE MADRID

90 CRN 3139

P.O. Box 89

VERNON AZ 85940

(928) 537-5463

Req# 202100027

Contact:

Location: BUSINESS OFFICE

Phone: (800) 238-4701

Fax: (602) 254-1177

Project: ADMIN/OVERHEA
D

Reference: Membership Dues

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			2021 ASBA Annual Membership Dues	001.100.2310.6310.100	706.00	706.00	0.00	0.00

48510
PAID 9M
7-24-20 \$ 706

APPROVAL SIGNATURES:



Sub-Total: 706.00

Freight: 0.00

Tax: 0.00

Total Amount: 706.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

FY 20/21

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Winkler Road
Shawlow, AZ 85901

No. 2921000002

Expense
2101

DATE
7/10/2020
WARRANT AMOUNT
\$3,148.00

PAY ***Three Thousand One Hundred Forty - Eight and 00/100*** Dollars

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

TO APACHE COUNTY SCHOOLS
THE P O BOX 548
ORDER ST. JOHNS, AZ 85936
OF

⑈ 2921000002⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2188	APACHE COUNTY SCHOOLS	2101	7/10/2020	\$3,148.00	2921000002
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100030	C2020-SCH9	\$3,148.00						

Net Amount: \$3,148.00



Apache County Schools Business Consortium

75 North 1st West - P.O. Box 548

928-337-7610 or 928-337-7539

Alex Madrid, Consortium Director - Jennifer Himes, Administrative Assistant
 amadrid@apachecountyschools.net or jhimes@apachecountyschools.net

ANNUAL CONSORTIUM SERVICE LEVEL CONTRACT / INVOICE

FY 2020-2021

Consortium Member: **VERNON ELEMENTARY SCHOOL DISTRICT #9**
 PO Box 89
 Vernon, AZ 85940

INVOICE# ACSBC2020-SCH9

Services Contracted:

Internet Transport Fees

Part Number	Description	Qty	Cost	Prorated	Annual(12 Mo's)
ISH A	Base Cost for Transport up to 100 mbs includes firewall services and Web Filtering at no additional cost	100	\$1,645.00	\$240.00	\$2,880.00
subtotal					\$2,880.00

Consortium Services Provided

Part Number	Description	Qty	Cost	Total
SVC A	Network Support Hours - Onsite (Plus Drive Time) For Network Router, Switches, Bridges, Ups's Cabling Maintenance.	80	\$65.00	\$5,200.00
SVC B	Phone Support Hours - Servers, Desktops, Laptops, Software	26	\$50.00	\$1,300.00
SVC C	Cabling Support Hours - Onsite (Plus Drive Time) For Network Connections, Includes Minor Parts/Labor.	8	\$65.00	\$520.00
SVC D	Server Support Hours - Onsite (Plus Drive Time) For DNS, DHCP, Email, Web, Terminal Server, PBX, Security	24	\$65.00	\$1,560.00
SVC E	Mail Filtering / Email Hosting	1	\$300.00	\$300.00
SVC F	Public DNS Management	1	\$50.00	\$50.00
SVC G	WWW Hosting - SSL Certificate Management	1	\$50.00	\$50.00
SVC H	Visions Software Hosting	0	\$150.00	\$0.00
subtotal				\$8,980.00

INVOICE TOTAL \$11,860.00

CREDIT APPLIED - SMALL SCHOOLS FUNDING FOR CONSORTIUM SERVICES
 (SMALL SCHOOL FUNDING BALANCE FORWARD \$0)

\$(8,712.00)

BALANCE DUE \$3,148.00

Signed
 School Representative

7/2/20
 Date

Signed
 Apache County School Business Consortium Representative

6-17-20
 Date

PAID
 7/10/20 \$3148-
 PO # 20210003040

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100030

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account:

P.O. Issued To :

Ship To:

APACHE COUNTY SCHOOLS
P O BOX 548
ST. JOHNS AZ 85936

VERNON ELEMENTARY DISTRICT #9

Attn: ROB LEFRANDT

90 CRN 3139

P.O. Box 89

VERNON AZ 85940

(928) 537-5463

Req# 202100036

Contact:

Location: BUSINESS OFFICE

Phone: (928) 337-7544

Fax:

Project: ADMIN/OVERHEA
D

Reference: Consortium Service Non-E-Rate

Date Required: 07/02/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Annual Consortium Service Level Contract	001.100.2230.6432.100	3,148.00	3,148.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 3,148.00

Freight: 0.00

Tax: 0.00

Total Amount: 3,148.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESterms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH: National Bank of Arizona
1400 E Woodland Road
Show Low, AZ 86081

No. 2921000001

Expense
2101

DATE
7/10/2020
WARRANT AMOUNT
\$18,840.00

PAY ***Eighteen Thousand Eight Hundred Forty - and 00/100*** Dollars

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

TO THE ORDER OF APACHE COUNTY BOARD OF SUPERVI
P.O. BOX 731
ST. JOHNS, AZ 85935

⑈ 2921000001 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2598	APACHE COUNTY BOARD OF SUPERVI	2101	7/10/2020	\$18,840.00	2921000001
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100037	2021Ver	\$18,840.00						

Net Amount: \$18,840.00



Apache Country Board of Supervisors

75 W. Cleveland St.; PO Box 731

928-337-7540

Jill Hoover, Chief Deputy Apache County School Superintendent

jhoover@apachecountyschools.net

ANNUAL APACHE COUNTY BOARD OF SUPERVISORS SERVICE LEVEL CONTRACT

FY 2020-2021

Consortium Member:	INVOICE#	2021Ver
VERNON ELEMENTARY SCHOOL DISTRICT #9		
PO Box 89		
Vernon, AZ 85940		

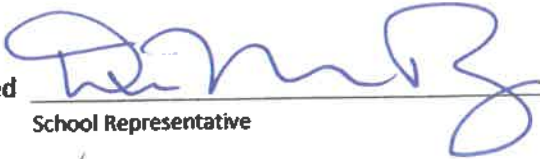
Services Contracted:

Broadband Internet Access

Part Number	Description	Qty	Cost	Monthly	Annual(12 Mo's)
	Internet Broadband	100	\$15.70	\$1,570.00	\$18,840.00
subtotal					\$18,840.00

PAID
7/10/20 \$18,840-
PO# 2021000307

BALANCE DUE \$18,840.00

Signed 
School Representative

7/12/20
Date

Signed 
Jill Hoover, Chief Deputy

6/17/20
Date

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100037

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account:

P.O. Issued To :

Ship To:

APACHE COUNTY BOARD OF SUPERVISORS
P.O. BOX 731
ST. JOHNS AZ 85936

VERNON ELEMENTARY DISTRICT #9
Attn: ROB LEFRANDT
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 202100035

Contact:

Location: BUSINESS OFFICE

Phone: (928) 337-7540

Fax:

Project: E-RATE

Reference: E-RATE internet access

Date Required: 07/02/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	0.2	EA		100MB Internet Access 12 Months	001.100.2610.6531.100	18,840.00	3,768.00	0.00	0.00
1	0.8	EA		100MB Internet Access 12 Months	349.100.2610.6531.100	18,840.00	15,072.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 18,840.00

Freight: 0.00

Tax: 0.00

Total Amount: 18,840.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100036

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account:

P.O. Issued To :

VOID

Ship To:

APACHE COUNTY BOARD OF SUPERVISORS
P.O. BOX 731
ST. JOHNS AZ 85936

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:

Location: BUSINESS OFFICE

Phone: (928) 337-7540

Fax:

Project: E-RATE

Req# 202100021

Reference: E-RATE internet access

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	0.1	EA		100MB Internet Access 12 Months	001.100.2610.6531.100	17,400.00	1,740.00	0.00	0.00
1	0.9	EA		100MB Internet Access 12 Months	349.100.2610.6531.100	17,400.00	15,660.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 17,400.00

Freight: 0.00

Tax: 0.00

Total Amount: 17,400.00

NOTES:

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Order Via:

Check to Vendor

FILE COPY

For 470 Application Number: 190028300
RFP No.: 523-18A.5

Date: February 28, 2019
Submitted by: Apache County Board of Supervisors
Contact: Jill Hoover
Phone: 929-337-7540
E-mail: jhoover@azsde.net
SPIN #: 149816753

Internet Access (Bandwidth)

Three year contract with two possible one-year extensions. The initial three (3) year contract shall start: July 1, 2019 and end: June 30, 2022. The Owner reserves the option to extend this contract for a period of two (2) additional years at a time through June 30, 2024, not to exceed a total of five (5) years. An extension option must be mutually acceptable by both parties. Any request for and acceptance of an extension shall be in written form and shall include any requests and justifications for adjustment in compensation.

Address: Vernon Elementary School District Office, located at 90 CR 3195, Vernon, AZ 85940

Product	Unit	Monthly Cost	Annual Cost	Install Fee	Selection
Internet Access (Bandwidth)	100 MB	\$1,450.00	\$17,400.00	\$0.00	Yes Initial _____ Date _____
Internet Access (Bandwidth)	200MB	\$3,350.00	\$40,200.00	\$0.00	Yes Initial _____ Date _____

Included in Services:

- No equipment costs
- The service hand-off shall be directly to the Owner's supplied Local Area Network
- Internet access availability of 24 hours, 7 days a week, 365 days a year

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85906
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. WOODLAND ROAD
SHOW LOW, AZ 85901

NO. 2921000003

Expense
2101

DATE
7/10/2020
WARRANT AMOUNT
\$400.00

PAY ***Four Hundred and 00/100*** Dollars

TO ASA
THE 1910 WEST WASHINGTON ST.
ORDER SUITE #4
OF PHOENIX, AZ 85009

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑈ 2921000003 ⑆ 122105320 ⑆ 5791392326 ⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

30	ASA	2101	7/10/2020	\$400.00	2921000003
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100039	7.10.20	\$400.00						

Net Amount: \$400.00

4



MEMBERSHIP APPLICATION

JULY 1, 2020 – JUNE 30, 2021

MEMBER INFORMATION

MBR# _____ NEW RENEWAL MAIL TO: SCHOOL HOME

TITLE: Dr. NAME: Monica Barajas POSITION: Superintendent

(Ex: Mr., Mrs., Dr.) SCHOOL: Vernon Elementary School District DISTRICT: Vernon Elementary School District

ADDRESS: 90 CRN 3139 CITY: Vernon STATE: AZ ZIP: 85940

PHONE: 9285375463 EXT. _____ FAX: (_____) E-MAIL: mbarajas@vernon.k12.az.us

HOME ADDRESS: 2631 Timber Ridge Ln CITY: Pinetop STATE: AZ ZIP: 85935

HOME PHONE: (_____) CELL #: 5208205486 HOME E-MAIL (please): monica3_fig@msn.com

CATEGORIES OF MEMBERSHIP (see next page): 1 ACTIVE 2 GRAD. STUDENT 3 ASSOCIATE 4 RETIRED

DIVISION 1 SUPERINTENDENT 2 MIDDLE LEVEL 3 HIGHER ED. 4 ELEMENTARY 5 SECONDARY 6 ED. SERVICES

PAYMENT DISTRICT P.O./CHECK PERSONAL CHECK *CREDIT CARD-\$5.00 service fee (Visa, Mastercard, & Discover)
(First -Email form to carmen@azsa.org, Second - Call ASA with card info.)

STATE ORGANIZATION DUES ONLY

	SALARY	ACTIVE DUES	
	Up to \$70,000.....	\$255.00	<input checked="" type="checkbox"/> ACTIVE (See Salary Schedule) \$ <u>400.00</u>
	\$70,001-\$85,000.....	\$325.00	ASSOCIATE \$125 (Have administrative certificate..... \$ _____ but not currently serving as one)
	\$85,001-\$100,000.....	\$400.00	RETIRED \$100..... \$ _____
	\$100,001-\$115,000.....	\$435.00	GRAD. STUDENT \$90 (Working towards admin.... \$ _____ certificate and <u>not</u> serving as an administrator)
	\$115,001-\$130,000.....	\$460.00	
	\$130,001-\$160,000.....	\$475.00	
	Over \$160,001.....	\$490.00	

ACTIVE DUES for ASA & AASA (National School Superintendents Association)

SALARY RANGE	ASA	AASA	TOTAL	Check box to opt out of AASA <input type="checkbox"/>
<input type="checkbox"/> Up to \$70,000.....	\$255.00	+\$470.00	\$725.00	
<input type="checkbox"/> \$70,001-\$85,000.....	\$325.00	+\$470.00	\$795.00	
<input type="checkbox"/> \$85,001-\$100,000.....	\$400.00	+\$470.00	\$870.00	
<input type="checkbox"/> \$100,001-\$115,000.....	\$435.00	+\$470.00	\$905.00	
<input type="checkbox"/> \$115,001-\$130,000.....	\$460.00	+\$470.00	\$930.00	
<input type="checkbox"/> \$130,001-\$160,000.....	\$475.00	+\$470.00	\$945.00	
<input type="checkbox"/> Over \$160,001.....	\$490.00	+\$470.00	\$960.00	

OTHER DUES ASA\$ _____ + AASA\$235 (Small Districts) TOTAL\$ _____

NATIONAL ORGANIZATIONS
Make Sure Appropriate National is Selected
(Dues below do not include ASA dues)

NAESP Active \$235.00...\$ _____
 (National Association of Elementary School Principals)

NASSP Active \$250.00..\$ _____
 (National Association of Secondary School Principals)

(* if applicable add \$5.00 Service Fee) TOTAL AMOUNT DUE \$ 400.00

This form must be received at the ASA Office with a P.O. or Check in order to be processed (Do Not send form by itself)
Email Membership Application with P.O. to johnh@azsa.org or Fax to 602-252-8862

ASA OFFICE USE ONLY—DO NOT WRITE IN THIS BOX

DATE APP RECEIVED _____

CK# _____ P.O.# _____ INV.# _____ INV. DATE _____ AMOUNT \$ _____

PAID 7/20/20 PO # 202100039 \$400

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100039

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account: 0

P.O. Issued To :

Ship To:

AZ SCHOOL ADMINISTRATORS
1910 WEST WASHINGTON ST
SUITE #4
PHOENIX AZ 85009

VERNON ELEMENTARY DISTRICT #9
Attn: JOYCE MADRID
90 CRN 3139
P.O. Box 89
VERNON AZ 85940

(928) 537-5463

Req# 202100040

Contact:

Location: BUSINESS OFFICE

Phone: (800) 472-9753

Fax: (602) 252-8862

Project: ADMIN/OVERHEA
D

Reference: Membership Renewal

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Membership Renewal as active member to Arizona School Administrators	001.100.2320.8810.100	400.00	400.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	400.00
Freight:	0.00
Tax:	0.00
Total Amount:	400.00

NOTES:

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Buyer:

Mary Adams

Order Via:

Mail

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85086
SCHOOL WARRANT

DEPOSITABLE THROUGH
National Bank of Arizona
1400 E. Woodland Road
Show Low, AZ 86081

No. 2921000004

Expense
2101

DATE
7/10/2020

PAY ***Two Hundred Fifty - and 00/100*** Dollars

WARRANT AMOUNT
\$250.00

TO
THE
ORDER
OF
AZ RURAL SCHOOLS ASSOCIATION
2041 W. Orange Dr.
Phoenix, AZ 85015

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑆ 2921000004 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1524	AZ RURAL SCHOOLS ASSOCIATION	2101	7/10/2020	\$250.00	2921000004
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100041	5.19.20	\$250.00						

Net Amount: \$250.00

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100041

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/07/2020
P.O. Issued To :

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104 Account:
Ship To:

AZ RURAL SCHOOLS ASSOCIATION
2041 W. Orange Dr.
Phoenix AZ 85015

VERNON ELEMENTARY DISTRICT #9
Attn: DR. MONICA BARAJAS
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 202100041

Contact: BETH BLONG 928-575-4501 Location: BUSINESS OFFICE

Phone: (928) 575-4501

Fax: (928) 575-4502

Project: ADMIN/OVERHEAD

(928) 537-5463

Reference: District Membership

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Arizona Rural Schools Association FY 19-20 Membership	001.100.2320.8810.100	250.00	250.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	250.00
Freight:	0.00
Tax:	0.00
Total Amount:	250.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESTerms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85948

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodland Road
Show Low, AZ 85901

FY 20/21

No. 2921000011

Expense
2102

DATE
7/24/2020

WARRANT AMOUNT
\$49,811.00

PAY ***Forty - Nine Thousand Eight Hundred Eleven and 00/100*** Dollars

TO THE ORDER OF
AZ SCHOOL RISK RETENTION TRUST
PO BOX 53580
DEPT 27
PHOENIX, AZ 85072-3580

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑆ 2921000011⑆ ⑆ 122105320⑆ 5791392326⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

50	AZ SCHOOL RISK RETENTION TRUST	2102	7/24/2020	\$49,811.00	2921000011
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100084	99-2020	\$49,811.00						

Net Amount: \$49,811.00

Date	Invoice #
7/1/2020	99-2020

Bill To
Vernon Elementary School District No. 9 P.O. Box 89 Vernon, AZ 85940

Coverage	Contribution
20/21 Annual Contribution Subtotal*	\$43,618
20/21 Authorized Insurance Representative (AIR) Fee	\$3,489
20/21 Annual Administration Fee	\$4,711
Trust Loyalty Credit (4% of 19/20 Contribution)	(\$2,007)
Balance Due	\$49,811

Please contact your member services coordinator with any questions
Ashley Perkins: (602) 200-2439 or aperkins@the-trust.org

*Review the 20/21 Proposal Acceptance Form (PAF) to review contributions related to individual lines of coverage.
Please contact your member services coordinator with any questions.

<p>Please remit contribution payment in one of the following ways by July 31, 2020. Refer to the attached document for more information on the new payment methods.</p> <p>If paying via ACH: Wells Fargo Bank, Arizona School Risk Retention Trust, Inc., Operating Account Routing No: 122105278, Account No: 7000393707 Please provide a description of the payment (e.g., "20/21 Trust Contributions") in the reference field.</p> <p>If paying via check:</p> <ol style="list-style-type: none"> 1. Provide a description of the payment (e.g., "20/21 Trust Contributions") on the check stub. 2. Attach a copy of the corresponding invoice. 3. Send the check and invoice to P.O. Box 53580, Dept 27, Phoenix, Arizona 85072-3580
--

PO#202100084
PAID
7/24/20 \$49,811 - MCO

Nicolette Gardner

From: Ashley Perkins <aperkins@the-trust.org>
Sent: Wednesday, July 1, 2020 10:33 AM
To: Monica Barajas
Cc: Nicolette Gardner
Subject: 20-21 Trust Invoice
Attachments: 20-21 Vernon Trust Invoice.pdf

Hello,

Attached is your district's invoice indicating the contribution amount for each coverage accepted by the district for 2020/2021.

Payment is due on or before July 31, 2020.

Please remit contribution payment in one of the following ways.

1. If paying via check, use the following information:
 - a. Provide a description of the payment (e.g., "2020/2021 Trust Contributions") on the check stub.
 - b. Attach a copy of the corresponding invoice to the check.
 - c. Send the check and invoice(s) to:
Arizona School Risk Retention Trust, Inc.
P.O. Box 53580, Dept. 27
Phoenix, AZ 85072-3580

2. If paying via ACH, use the following information:
Wells Fargo Bank, Arizona School Risk Retention Trust, Inc., Operating Account
Routing No: 122105278, Account No: 7000393707
Please provide a description of the payment (e.g., "2020/2021 Trust Contributions") in the reference field.

Feel free to contact me at the number below if you have any questions. As always, it is a pleasure working with you, and I thank you for your continued membership in the Trust.

Respectfully,

Ashley Perkins
Member Services

Main Line: (800) 266-4911
Direct: (602) 845-6100
Email: aperkins@the-trust.org
Website: <http://www.the-trust.org>

The Trust
In partnership with the Alliance and SCIP

CONFIDENTIALITY NOTICE (HIPAA Compliance): The information contained in this e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, and have received this communication in error, please contact the sender by reply e-mail and destroy/delete all copies of the original message. Thank you.

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 202100084

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/14/2020

Questions ? Nicolette Gardner (928) 537-5463

Ext: 104

Account: 0

P.O. Issued To :

Ship To:

TRUST THE
PO BOX 53580
DEPT 27
PHOENIX AZ 85012

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940

Contact: KEITH OARDE (602)845-6002 Location: BUSINESS OFFICE

Phone: (602) 200-2439

Fax: (602) 222-2149

Project: ADMIN/OVERHEA
D

(928) 537-5463

Req# 202100084

Reference: GL Ins. Coverage

Date Required: 07/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Coverage Contribution for 2020-2021	001.100.2610.8521.100	49,811.00	49,811.00	0.00	0.00

99-2020
PAID 9M
7-24-20 \$49,811

APPROVAL SIGNATURES:



Sub-Total: 49,811.00

Freight: 0.00

Tax: 0.00

Total Amount: 49,811.00

NOTES:

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Order Via:

Check to Vendor

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1408 E Woodford Road
Show Low, AZ 85801

No. 2921000008

Expense
2101

DATE
7/10/2020
WARRANT AMOUNT
\$296.46

PAY ***Two Hundred Ninety - Six and 46/100*** Dollars

TO THE ORDER OF
WASTE MANAGEMENT, INC
Pinetop-Lakeside Hauling
PO BOX 7400
Pasadena, CA 91109-7400

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑆ 2921000008 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

549	WASTE MANAGEMENT, INC	2101	7/10/2020	\$296.46	2921000008
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100017	974-0583-3	\$296.46						

Net Amount:

\$296.46



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

17-02859-53001
VERNON ELEMENTARY SCHOOL
07/01/20-07/31/20
06/25/2020
8266974-0583-3

How To Contact Us

Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(877) 980-2220

Your Payment Is Due

Jul 25, 2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$296.46

If payment is received after 07/25/2020: **\$ 305.62**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
179.08		(70.00)		0.00		187.38		296.46

Details for Service Location:
Vernon Elementary School, 90 County Road 3139, Vernon AZ 85940

Customer ID: 17-02859-53001

Description	Date	Ticket	Quantity	Amount
2 Yard dumpster service	07/01/20		1.00	31.01
3 Yard dumpster service	07/01/20		2.00	103.81
Fuel / environmental charge				39.77
Regulatory cost recovery charge				6.29
Administrative charge				6.50
Total Current Charges				187.38

Rec'd 7/1/20

*BPO # 202100017
PAID vncm
7/10/20 \$296.46*

Please detach and send the lower portion with payment (no cash or staples)

Waste Management
WASTE MANAGEMENT OF ARIZONA, INC.
LONE PINE HAULING AND TRANSFER
PO BOX 43350
PHOENIX, AZ 85080
(877) 980-2220
(866) 471-6121 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/25/2020	8266974-0583-3	17-02859-53001
Payment Terms	Total Due	Amount
Total Due by 07/25/2020	\$296.46	
If Received after 07/25/2020	\$305.62	

0583000170285953001082669740000001873800000029646 ?

0121766 01 AB 0.416 **AUTO T7 0 7177 85940-008989 -C01-P21897-11 3 11571C05

VERNON ELEMENTARY SCHOOL
PO BOX 89
VERNON AZ 85940-0089

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 7400
PASADENA, CA 91109-7400

THINK GREEN!



VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH

National Bank of Arizona
1400 E. Woodard Road
Show Low, AZ 85901

No. 2921000014

Expense
2102

DATE
7/24/2020
WARRANT AMOUNT
\$765.87

PAY ***Seven Hundred Sixty - Five and 87/100** Dollars

TO THE ORDER OF
FRONTIER
P O BOX 740407
Cincinnati, OH 45274-0407

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑈ 2921000014 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

189	FRONTIER	2102	7/24/2020	\$765.87	2921000014
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
202100051	us 7/13/20	\$765.87						

Account Summary

New Charges Due Date	7/13/20
Billing Date	6/25/20
Account Number	928-537-5463-071787-8
PIN	2690
Previous Balance	957.70
Payments Received Thru 6/21/20	-957.70
Thank you for your payment!	
Balance Forward	.00
New Charges	957.34
Total Amount Due	\$957.34

*6/30/20 pd \$191.47 for FY 19/20 portion ✓
7/24/20 \$765.87 for FY 20/21 portion ✓
Rec'd 7/1/20*

Thank you

We appreciate your continued business and remain committed to keeping you connected.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

Call: 1.800.921.8102 Tech Support: Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

1,2,3,6



P.O. Box 709, South Windsor, CT 06074-9998

due 7-13-20
PAID
7-24-20 \$765.87

PAYMENT STUB

Total Amount Due \$957.34

New Charges Due Date 7/13/20
Account Number 928-537-5463-071787-8
Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

AB 02 000709 01834 B 6 A



VERNON ELEM SD
SCHOOL DISTRICT
PO BOX 89
VERNON, AZ 85940-0089

FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



63000092853754630717870000000000000000957348

CURRENT BILLING SUMMARY

Local Service from 06/25/20 to 07/24/20

Qty Description	928/537-5463.0	Charge
Basic Charges		
Frontier Simply Unlimited		74.99
Business One Party		
Ftr Simply Unl Feat		
Ftr Simply Unl LD		
Frontier Simply Unlimited		74.99
Business One Party		
Ftr Simply Unl Feat		
Ftr Simply Unl LD		
Frontier Simply Unlimited		74.99
Business One Party		
Ftr Simply Unl Feat		
Ftr Simply Unl LD		
7 Frontier Simply Unlimited		524.93
7 Business One Party		
7 Ftr Simply Unl Feat		
7 Ftr Simply Unl LD		
FCA Long Distance - Federal USF Surcharge		71.58
Federal USF Recovery Charge		23.90
AZ State Corporation Commission Fee		.01
Telecommunications Relay Service		3.88
AZ State Telecom Sales Tax		42.08
Apache County Telecom Sales Tax		3.88
10 AZ State Universal Service Fee		.20
10 AZ 911 Funding Fee		2.00
Total Basic Charges		898.91
Non Basic Charges		
Allowance For Directory Assistance Calls		-.50
Other Charges-Detailed Below		43.10
FCA Long Distance - Federal USF Surcharge		8.40
AZ State Telecom Sales Tax		-.03
Total Non Basic Charges		50.97
Toll/Other		
Frontier -Detailed Below		.50
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		1.17
AZ State Telecom Sales Tax		.37
Apache County Telecom Sales Tax		.03
Total Toll/Other		8.06

TOTAL 957.34

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$957.34 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/532-8285		Subtotal	4.31
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/537-0232		Subtotal	4.31
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/537-1620		Subtotal	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	6/25	5.99
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/537-5463		Subtotal	10.90
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/537-5691		Subtotal	4.31
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/537-5710		Subtotal	4.31
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/537-5727		Subtotal	4.31
1 Multi-Line Business Federal Pre-Subscribed Line Charge			
	AUTOCH	6/25	4.31
928/537-5795		Subtotal	4.31
1 Multi-Line Business Federal Pre-Subscribed Line Charge			

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	48	138	.00
Interstate	9	105	.00
Intrastate	19	128	.00
Directory Assistance/Enhanced Nat'l DA	1	1	.50
***Customer Summary	75	372	.50



TEXT CODE: AZBBA
PIN: 2690

Date of Bill 6/25/20
New Charges Due Date 7/13/20

Account Number 928/537-5463 Total Amount Due \$957.34

VERNON ELEM SD
SCHOOL DISTRICT
PO BOX 89
VERNON, AZ 85940-0089

Amount Paid

859400089 3

63000092853754630717870000000000000957348

www.frontier.com
Business

1-800-921-8102

Account Number 928/537-5463

Date of Bill 6/25/20

Previous Balance 957.70
Payments Received Thru 6/21/20 -957.70
Thank you for your payment!
Balance Forward .00
New Charges 957.34

Total Amount Due \$957.34

*6 days
- June
\$191.47
\$765.87 - 24 days
July*

CURRENT BILLING SUMMARY
Local Service from 06/25/20 to 07/24/20
Qty Description 928/537-5463.0

Charge	
Basic Charges	
Frontier Simply Unlimited	74.99
Business One Party	
Ftr Simply Unl Feat	
Ftr Simply Unl LD	
Frontier Simply Unlimited	74.99
Business One Party	
Ftr Simply Unl Feat	
Ftr Simply Unl LD	
Frontier Simply Unlimited	74.99
Business One Party	
Ftr Simply Unl Feat	
Ftr Simply Unl LD	
7 Frontier Simply Unlimited	524.93
7 Business One Party	
7 Ftr Simply Unl Feat	
7 Ftr Simply Unl LD	
FCA Long Distance - Federal USF Surcharge	71.58
Federal USF Recovery Charge	23.90
AZ State Corporation Commission Fee	.91
Telecommunications Relay Service	3.86
AZ State Telecom Sales Tax	42.08
Apache County Telecom Sales Tax	3.88
10 AZ State Universal Service Fee	.20
10 AZ 911 Funding Fee	2.00
Total Basic Charges	898.31

Non Basic Charges

*Due 7/13/20
PAID
6/30/20 \$191.47*

928/537-5463

	Date of Bill	6/25/20
Allowance For Directory Assistance Calls		- .50
Other Charges-Detailed Below		43.10
FCA Long Distance - Federal USF Surcharge		8.40
AZ State Telecom Sales Tax		- .03
Total Non Basic Charges		50.97
Toll/Other		.50
Frontier -Detailed Below		5.99
Other Charges-Detailed Below		1.17
FCA Long Distance - Federal USF Surcharge		.37
AZ State Telecom Sales Tax		.03
Apache County Telecom Sales Tax		8.06
Total Toll/Other		
	TOTAL	957.34

** ACCOUNT ACTIVITY **

Qty	Description	Order Number	Effective Dates	
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/532-8285		Subtotal	4.31
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-0232		Subtotal	4.31
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-1820		Subtotal	4.31
1	Carrier Cost Recovery Surcharge	AUTOCH	6/25	5.99
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-5463		Subtotal	10.30
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-5691		Subtotal	4.31
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-5710		Subtotal	4.31
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-5727		Subtotal	4.31
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-5735		Subtotal	4.31
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-5946		Subtotal	4.31
1	Multi-Line Business Federal Pre-Subscribed Line Charge			
		AUTOCH	6/25	4.31
	928/537-9556		Subtotal	4.31
			Subtotal	49.09

Detail of FRONTIER

Toll charged to 928/537-5946

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	MAY 11	2:53P	1	OD	LOCAL D.A. AZ (928) 411-0000	.50
					928/537-5946	Subtotal .50
Subtotal Minutes:						1.0 ***REP LINE ONLY

Detail of Frontier Com of America Charges

Toll charged to 928/537-5463

*****Start suppression of detail

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	1 MAY 26	8:48A	4.0	DD	PHOENIX AZ (480) 719-3271	.00 M

928/537-5463

Date of Bill 6/25/20

Detail of Frontier Com of America Charges

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	2 MAY 26	9:22A	2.0	DD	SPRINGERV L AZ (928)245-1954	.00 M
E	3 MAY 28	4:06P	6.0	DD	GILBERT AZ (480)392-0772	.00 M
E	4 JUN 01	12:32P	2.0	DD	GILBERT AZ (480)392-0772	.00 M
E	5 JUN 01	4:11P	1.0	DD	GILBERT AZ (480)392-0772	.00 M
928/537-5463						Subtotal .00
Subtotal Minutes:			15.0	***REP LINE ONLY		

****Resume printing of detail

Detail of Frontier Com of America Charges

Toll charged to 928/537-5691

****Start suppression of detail

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	6 JUN 16	10:14A	2.0	DD	GILBERT AZ (480)392-0772	.00 M
928/537-5691						Subtotal .00
Subtotal Minutes:			2.0	***REP LINE ONLY		

****Resume printing of detail

Detail of Frontier Com of America Charges

Toll charged to 928/537-5710

****Start suppression of detail

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	7 JUN 17	3:05P	24.0	DD	REDFIELD SD (605)313-5554	.00 M
928/537-5710						Subtotal .00
Subtotal Minutes:			24.0	***REP LINE ONLY		

****Resume printing of detail

Detail of Frontier Com of America Charges

Toll charged to 928/537-5727

****Start suppression of detail

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	8 JUN 01	1:09P	1.0	DD	SPRINGERV L AZ (928)245-7468	.00 M
E	9 JUN 01	1:10P	1.0	DD	SPRINGERV L AZ (928)551-0749	.00 M
E	10 JUN 01	1:13P	1.0	DD	SNOWFLAKE AZ (928)536-7880	.00 M
E	11 JUN 01	1:15P	1.0	DD	GILBERT AZ (602)616-8108	.00 M
E	12 JUN 01	1:20P	2.0	DD	SAFORD AZ (928)387-6733	.00 M
E	13 JUN 01	1:22P	1.0	DD	GLOBE AZ (928)812-2348	.00 M
928/537-5727						Subtotal .00
Subtotal Minutes:			7.0	***REP LINE ONLY		

****Resume printing of detail

Detail of Frontier Com of America Charges

Toll charged to 928/537-5735

****Start suppression of detail

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	14 JUN 01	12:21P	1.0	DD	PHOENIX AZ (602)772-5523	.00 M
E	15 JUN 01	12:30P	1.0	DD	PHOENIX AZ (602)553-9774	.00 M
E	16 JUN 01	1:05P	2.0	DD	FLAGSTAFF AZ (928)699-8453	.00 M
E	17 JUN 01	1:07P	1.0	DD	SPRINGERV L AZ (928)245-3271	.00 M

928/537-5463

Date of Bill 6/25/20

Detail of Frontier Com of America Charges

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	18 JUN 01	1:23P	1.0	DD	TUCSON AZ (520)240-3778	.00 M
E	19 JUN 16	12:23P	1.0	DD	SPRINGERVIL AZ (928)245-3502	.00 M
E	20 JUN 17	3:00P	28.0	DD	REDFIELD SD (605)313-5554	.00 M
E	21 JUN 23	1:32P	1.0	DD	PHOENIX AZ (602)712-6630	.00 M
928/537-5735						Subtotal .00

Subtotal Minutes: 36.0 ***REP LINE ONLY

****Resume printing of detail

Detail of Frontier Com of America Charges

Toll charged to 928/537-5946

****Start suppression of detail

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	22 MAY 26	1:59P	5.0	DD	CHICAGO IL (312)705-4546	.00 M
E	23 MAY 27	3:09P	2.0	DD	BETHESDA MD (301)634-0818	.00 M
E	24 MAY 27	3:12P	1.0	DD	KLAMATHFLS OR (541)363-1163	.00 M
E	25 MAY 27	4:01P	1.0	DD	PHOENIX AZ (602)772-5523	.00 M
E	26 MAY 28	11:48A	1.0	DD	PHOENIX AZ (602)772-5523	.00 M
E	27 MAY 28	12:51P	1.0	DD	PHOENIX AZ (602)772-5523	.00 M
E	28 MAY 28	2:55P	1.0	DD	NO PHOENIX AZ (602)764-7109	.00 M
E	29 JUN 01	8:46A	1.0	DD	PHOENIX AZ (602)772-5523	.00 M
E	30 JUN 01	10:22A	67.0	DD	TUCSON AZ (520)240-3778	.00 M
E	31 JUN 01	11:52A	6.0	DD	TUCSON AZ (520)240-3778	.00 M
E	32 JUN 01	12:09P	9.0	DD	GILBERT AZ (480)392-0772	.00 M
E	33 JUN 01	12:24P	11.0	DD	TUCSON AZ (520)240-3778	.00 M
E	34 JUN 01	1:03P	5.0	DD	PHOENIX AZ (480)343-2356	.00 M
E	35 JUN 01	1:08P	4.0	DD	SPRINGERVIL AZ (928)245-8382	.00 M
E	36 JUN 01	1:23P	1.0	DD	GLOBE AZ (928)812-2333	.00 M
E	37 JUN 01	1:23P	4.0	DD	GLOBE AZ (928)812-2348	.00 M
E	38 JUN 01	2:26P	2.0	DD	TUCSON AZ (520)906-1448	.00 M
E	39 JUN 01	2:48P	1.0	DD	TUCSON AZ (520)240-3778	.00 M
E	40 JUN 02	8:58A	1.0	DD	TUCSON AZ (520)240-3778	.00 M
E	41 JUN 02	9:31A	3.0	DD	SPRINGERVIL AZ (928)245-6538	.00 M
E	42 JUN 02	9:50A	1.0	DD	GILBERT AZ (480)369-9987	.00 M
E	43 JUN 02	2:43P	1.0	DD	MANHATTAN MT (406)306-2741	.00 M
E	44 JUN 03	3:04P	3.0	DD	TUCSON AZ (520)745-0229	.00 M
E	45 JUN 04	9:28A	10.0	DD	TUCSON AZ (520)232-5000	.00 M
E	46 JUN 04	11:47A	1.0	DD	SPRINGERVIL AZ (928)245-8930	.00 M
E	47 JUN 04	12:31P	1.0	DD	GILBERT AZ (602)616-9119	.00 M
E	48 JUN 04	3:10P	8.0	DD	GILBERT AZ (480)369-9987	.00 M
E	49 JUN 08	8:27A	8.0	DD	ST JOHNS AZ (928)337-7543	.00 M
E	50 JUN 08	8:57A	1.0	DD	PHOENIX AZ (623)340-8938	.00 M
E	51 JUN 08	1:57P	1.0	DD	TUCSON AZ (520)240-3778	.00 M
E	52 JUN 09	9:42A	3.0	DD	SPRINGERVIL AZ (928)245-8930	.00 M
E	53 JUN 09	9:54A	7.0	DD	ST JOHNS AZ (928)337-4364	.00 M
E	54 JUN 09	10:01A	1.0	DD	SAFFORD AZ (928)387-6733	.00 M
E	55 JUN 09	10:02A	1.0	DD	SAFFORD AZ (928)387-6000	.00 M
E	56 JUN 09	12:48P	1.0	DD	PHOENIX AZ (480)343-2356	.00 M
E	57 JUN 09	1:47P	26.0	DD	PHOENIX AZ (602)223-2223	.00 M
E	58 JUN 09	2:35P	1.0	DD	FLAGSTAFF AZ (928)699-8453	.00 M
E	59 JUN 09	2:36P	1.0	DD	GILBERT AZ (602)616-8108	.00 M
E	60 JUN 09	3:23P	2.0	DD	TEMPE AZ (480)829-0500	.00 M
E	61 JUN 11	9:15A	1.0	DD	ST JOHNS AZ (928)337-4441	.00 M
E	62 JUN 11	9:17A	4.0	DD	ST JOHNS AZ (928)337-4441	.00 M
E	63 JUN 11	3:58P	1.0	DD	TUCSON AZ (520)240-3778	.00 M
E	64 JUN 15	11:19A	1.0	DD	PHOENIX AZ (480)343-2356	.00 M
E	65 JUN 15	12:32P	8.0	DD	WILCOX AZ (520)253-1530	.00 M
E	66 JUN 16	8:10A	2.0	DD	FLAGSTAFF AZ (928)699-5094	.00 M
E	67 JUN 16	11:21A	4.0	DD	EWING NJ (609)406-5622	.00 M
E	68 JUN 16	12:21P	1.0	DD	NO PHOENIX AZ (602)406-5622	.00 M

928/537-5463

Date of Bill 6/25/20

Detail of Frontier Com of America Charges

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 69	JUN 16	12:21P	9.0	DD	EWING NJ (609)406-5622	.00 M
E 70	JUN 16	1:38P	10.0	DD	MESA AZ (480)890-2260	.00 M
E 71	JUN 16	4:17P	3.0	DD	FLAGSTAFF AZ (928)699-5094	.00 M
E 72	JUN 16	5:32P	6.0	DE	TUCSON AZ (520)240-3778	.00 M
E 73	JUN 17	2:58P	31.0	DD	REDFIELD SD (605)313-5554	.00 M
E 74	JUN 24	9:29A	1.0	DD	JEROME AZ (928)300-8449	.00 M
928/537-5946						Subtotal .00

Subtotal Minutes: 287.0 ***REP LINE ONLY
 ****Resume printing of detail

Summary of M- Calls
 Calls: 74 Minutes: 371.0 Charge: .00

Legend Call Types:
 OD - Operator Completed Day
 DD - Day
 DE - Evening

Caller Summary Report

	Calls	Minutes	Amount
Main Number	5	15	.00
928/537-5691	1	2	.00
928/537-5710	1	24	.00
928/537-5727	6	7	.00
928/537-5735	8	36	.00
928/537-5946	54	288	.50
***Customer Summary	75	372	.50

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	46	138	.00
Interstate	9	105	.00
Intrastate	19	128	.00
Directory Assistance/Enhanced Nat'l DA	1	1	.50
***Customer Summary	75	372	.50

928/537-5463

Date of Bill 6/25/20

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$957.34 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier
P.O. Box 709
South Windsor, CT 06074-9998

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407

CDPIAZBBA92892853785940AZCA-AZGSUSE1 0096NY 0000000610000957.34
NYNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN 1-800-921-8102

July 2020 Paid Invoices		FY19,20		FY20,21				
Invoice	Inv. Date	PO No.	Voucher	Vendor	Total	Inv. Due Date	Check No.	Check Date
9858614738	7/12/2020	200308	2033	VERIZON WIRELESS ✓	\$3.04	7/24/2020	2920000671	7/24/2020
due 7/31/20	7/9/2020	200061	2033	VERNON DOMESTIC WATER IMPROVEMENT I ✓	\$2,336.09	7/24/2020	2920000672	7/24/2020
due 8/3/20	7/9/2020	200065	2033	NEC #3759905 ✓	\$611.31	7/24/2020	2920000669	7/24/2020
due 8/3/20	7/9/2020	200066	2033	NEC #5798800 ✓	\$168.33	7/24/2020	2920000670	7/24/2020
due 8/3/20	7/9/2020	200067	2033	NEC # 3924905 ✓	\$116.32	7/24/2020	2920000667	7/24/2020
due 8/3/20	7/9/2020	200068	2033	NEC # 7589800 ✓	\$178.85	7/24/2020	2920000668	7/24/2020
ZHT0121	7/6/2020	200297	2033	CDW-G ✓	\$1,086.95	7/24/2020	2920000665	7/24/2020
EQWK6217	6/30/2020	200048	2032	AZ DEPT OF TRANSPORTATION ✓	\$285.68	7/10/2020	2920000663	7/10/2020
EQFL07975	6/30/2020	200111	2032	AZ DEPT OF TRANSPORTATION ✓	\$102.11	7/10/2020	2920000663	7/10/2020
6.30.2020	6/30/2020	200298	2032	WHITE MOUNTAIN PUBLISHING CO ✓	\$138.65	7/10/2020	2920000664	7/10/2020
266818496	6/29/2020	200073	2033	KONICA MINOLTA	\$12.09	7/24/2020	2920000666	7/24/2020
985659534	6/12/2020	200069	2033	VERIZON WIRELESS ✓	\$120.03	7/24/2020	2920000671	7/24/2020
9856569534	6/12/2020	200308	2033	VERIZON WIRELESS ✓	\$1,866.74	6/30/2020	2920000671	7/24/2020
July 2020 Paid Invoices						FY20,21		
Invoice	Inv. Date	PO No.	Voucher	Vendor	Total	Inv. Due Date	Check No.	Check Date
1350178	7/15/2020	202100004	2102	BLACKBOARD	\$1,061.00	7/24/2020	2921000012	7/24/2020
7/15/20	7/15/2020	202100071	2102	DEREK HAROLDSON	\$250.00	7/24/2020	2921000013	7/24/2020
603956415	7/14/2020	202100018	2102	HILLYARD FLAGSTAFF	\$1,479.81	7/24/2020	2921000015	7/24/2020
01085	7/14/2020	202100045	2102	LOWE'S	\$343.35	7/24/2020	2921000017	7/24/2020
120871749	7/13/2020	202100010	2102	TEACHERS PAY TEACHERS	\$67.72	7/24/2020	2921000020	7/24/2020
9858614738	7/12/2020	202100005	2102	VERIZON WIRELESS	\$317.38	7/24/2020	2921000022	7/24/2020
4581	7/9/2020	202100025	2102	MEDIA NET SOLUTIONS	\$1,623.57	7/24/2020	2921000018	7/24/2020
753815	7/8/2020	202100013	2102	IMAGINE LEARNING	\$680.00	7/24/2020	2921000016	7/24/2020
1349249	7/7/2020	202100004	2102	BLACKBOARD	\$26.77	7/24/2020	2921000012	7/24/2020
INV5167039-25	7/6/2020	202100007	2102	RENAISSANCE	\$7,622.75	7/24/2020	2921000019	7/24/2020
Due July 24 202	7/6/2020	202100059	2102	ASPIN/MOHAVE	\$1,397.28	7/24/2020	2921000009	7/24/2020
7032164	7/2/2020	202100011	2102	THOMPSON GRANTS	\$1,908.88	7/24/2020	2921000021	7/24/2020
045-308200	7/1/2020	202100002	2101	TYLER TECHNOLOGIES INC	\$3,866.38	7/10/2020	2921000007	7/10/2020
025-296685	7/1/2020	202100003	2101	TYLER TECHNOLOGIES INC	\$10,045.63	7/10/2020	2921000007	7/10/2020
11341	7/1/2020	202100006	2101	SCHOOL WEBMASTERS, LLC	\$894.00	7/10/2020	2921000006	7/10/2020
8266974-0583-	7/1/2020	202100017	2101	WASTE MANAGEMENT, INC	\$296.46	7/10/2020	2921000008	7/10/2020
48249	7/1/2020	202100019	2102	AZ SCHOOL BOARDS ASSOCIATION	\$3,012.00	7/24/2020	2921000010	7/24/2020
V283127	7/1/2020	202100020	2102	AZ SCHOOL BOARDS ASSOCIATION	\$706.00	7/24/2020	2921000010	7/24/2020
ACSBC2020-SC1	7/1/2020	202100030	2101	APACHE COUNTY SCHOOLS	\$3,148.00	7/10/2020	2921000002	7/10/2020
2021Ver	7/1/2020	202100037	2101	APACHE COUNTY BOARD OF SUPERVISORS	\$18,840.00	7/10/2020	2921000001	7/10/2020
7.10.20	7/1/2020	202100038	2101	BANNER URGENT CARE ARIZONA LLC	\$75.00	7/10/2020	2921000005	7/10/2020
7.10.20	7/1/2020	202100039	2101	ASA	\$400.00	7/10/2020	2921000003	7/10/2020
5.19.20	7/1/2020	202100041	2101	AZ RURAL SCHOOLS ASSOCIATION	\$250.00	7/10/2020	2921000004	7/10/2020
99-2020	7/1/2020	202100084	2102	AZ SCHOOL RISK RETENTION TRUST	\$49,811.00	7/24/2020	2921000011	7/24/2020
Due 7/13/20	6/25/2020	202100051	2102	FRONTIER	\$765.87	7/24/2020	2921000014	7/24/2020

F1 19/20

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85948

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA
SCHOOL WARRANT

POUBLE THROUGH
National Bank of Arizona
1400 E. Woodward Road
Show Low, AZ 86081

No. 2920000671

Expense
2033

DATE
7/24/2020
WARRANT AMOUNT
\$1,989.81

PAY ***One Thousand Nine Hundred Eighty - Nine and 81/100*** Dollars

TO THE ORDER OF
VERIZON WIRELESS
PO BOX 669108
DALLAS, TX 75266-0108

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑈ 29 20000671 ⑆ ⑆ 122105320 ⑆ 5791392326 ⑆

NO.

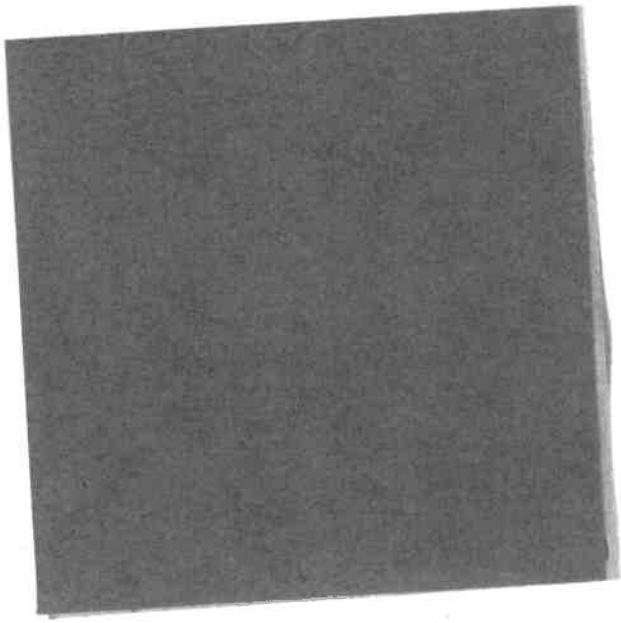
VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1915	VERIZON WIRELESS	2033	7/24/2020	\$1,989.81	2920000671
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200069	98566534	\$120.03						
200308	9856669634	\$1,866.74						
200308	9858614738	\$3.04						



42



PO BOX 489
NEWARK, NJ 07101-0489

00003625/6964/ 1.916/MB/36857275.4



VERNON ELEMENTARY SCHOOL DISTR
PO BOX 89
VERNON, AZ 85940-0089

00003625
MSF 105

*\$120.03 To July New
Blanket Order*

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	742018586-00001	Past Due
Change your address at http://ssp.verizonenterprise.com	Invoice Number	9858614738

Quick Bill Summary

Jun 13 - Jul 12

Previous Balance (see back for details)	\$1,986.77
Payment - Thank You	-\$120.03
Balance Forward Due Immediately	\$1,866.74
Monthly Charges	\$320.04
Usage and Purchase Charges	
Messaging	\$0.06
Data	\$0.00
Surcharges and Other Charges & Credits	\$32
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by August 04, 2020	\$320.42

*- 120.03
200.39
\$2,187.16*

Total Amount Due

*9858614738
PAID
7-24-20*

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



VERNON ELEMENTARY SCHOOL DISTR
PO BOX 89
VERNON, AZ 85940-0089

Bill Date: July 12, 2020
Account Number: 742018586-00001
Invoice Number: 9858614738

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remittance slip with payment. **\$2,187.16**

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



98586147380107420185860000100000032042000002187168



Invoice Number Account Number Date Due Page

9658614738 742018596-00001 Past Due 4 of 41

Overview of Lines, continued

Line	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Value Plan Usage	Messaging Usage	Data Usage	Voice Reaming	Messaging Reaming	Data Reaming
928-892-3274	New Jetpack	38	-\$15.99	---	---	\$0.00	\$0.00	---	-\$15.99	---	---	---	---	---	---
928-892-8753	Jarvis Straback 30	39	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	6.542GB	---	---	---
928-892-8385	Jarvis Straback P.O.	40	\$30.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	230.872GB	---	---	---
Total Current Charges			\$520.04	\$0.06	\$0.00	\$3.32	\$0.00	\$0.00	\$520.42						





Summary for Vernon Usd: 928-551-1363

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 928-551-1363 **\$40.01**



Summary for New Jetpack: 928-892-3011

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		<hr/>
		\$39.99

Surcharges

Regulatory Charge		.02
		<hr/>
		\$.02

Total Current Charges for 928-892-3011		\$40.01
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3017

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 928-892-3017 **\$40.01**



Summary for New Jetpack: 928-892-3023

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3023		\$40.01



Summary for New Jetpack: 928-892-3083

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		<hr/>
		-\$15.99
Total Current Charges for 928-892-3083		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3158

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.098	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 928-892-3158 **-\$15.99**



Summary for New Jetpack: 928-892-3162

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3162		\$40.01



Summary for New Jetpack: 928-892-3188

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	46.376	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 928-892-3188 \$40.01



Summary for New Jetpack: 928-892-3193

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

M88 Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Total Current Charges for 928-892-3193 **-\$15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3204

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MSB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3204		\$40.01



Summary for New Jetpack: 928-892-3210

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		<hr/>
		\$39.99

Surcharges		
Regulatory Charge		.02
		<hr/>
		\$.02

Total Current Charges for 928-892-3210		\$40.01
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Summary for New Jetpack: 928-892-3213

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.221	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Total Current Charges for 928-892-3213 **-\$15.99**



Summary for New Jetpack: 928-892-3215

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3215		\$40.01



Summary for New Jetpack: 928-892-3217

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MSB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		<hr/>
		-\$15.99
Total Current Charges for 928-892-3217		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3218

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 – 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 – 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.695	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Total Current Charges for 928-892-3218				-\$15.99



Summary for New Jetpack: 928-892-3221

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 928-892-3221		\$40.01



Summary for New Jetpack: 928-892-3223

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 – 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	9.358	—	—
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 928-892-3223 **\$40.01**



Summary for New Jetpack: 928-892-3224

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	25.785	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 928-892-3224 \$40.01



Summary for New Jetpack: 928-892-3233

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 – 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 – 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	34.424	--	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Total Current Charges for 928-892-3233 **-\$15.99**



Summary for New Jetpack: 928-892-3234

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99
Total Current Charges for 928-892-3234		-\$15.99



Summary for New Jetpack: 928-892-3235

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Total Current Charges for 928-892-3235 **-\$15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3242

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 928-892-3242 **\$40.01**



Summary for New Jetpack: 928-892-3243

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Total Current Charges for 928-892-3243 **-\$15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3246

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.107	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Total Current Charges for 928-892-3246 **-\$15.99**



Summary for New Jetpack: 928-892-3247

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.86
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.290	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 928-892-3247 **-\$15.99**



Summary for New Jetpack: 928-892-3252

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 – 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 – 07/12	-14.66
\$39.99 per month / 11 days refunded		
		<hr/>
		-\$15.99
Total Current Charges for 928-892-3252		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3253

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	29,218	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Total Current Charges for 928-892-3253 **-\$15.99**



Summary for New Jetpack: 928-892-3263

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 928-892-3263		\$40.01
---	--	----------------



Summary for New Jetpack: 928-892-3267

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text -- Rcv'd	<i>messages</i>	--	3	3	.06
Total Messaging					\$0.06
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	unlimited	26.276	--	--
Total Data					\$0.00
Total Usage and Purchase Charges					\$0.06

Total Current Charges for 928-892-3267 **-\$15.93**



Summary for New Jetpack: 928--892--3268

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 -- 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 -- 07/12	-14.66
\$39.99 per month / 11 days refunded		
		<hr/>
		-\$15.99
Total Current Charges for 928--892--3268		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3270

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		<hr/>
		-\$15.99
Total Current Charges for 928-892-3270		-\$15.99

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3273

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Total Current Charges for 928-892-3273 **-\$15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for New Jetpack: 928-892-3274

Your Plan

Mobile Broadband Unlimited
\$39.99 monthly charge
\$.25 per minute

NBB Unlimited
Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited Refund	06/15 - 06/15	-1.33
\$39.99 per month / 1 day refunded		
Mobile Broadband Unlimited Refund	07/02 - 07/12	-14.66
\$39.99 per month / 11 days refunded		
		-\$15.99

Total Current Charges for 928-892-3274 **-\$15.99**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for Janet Strebeck: 928-892-8753

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	6.542	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 928-892-8753 **\$40.01**



Summary for Janet Strebeck: 928-892-9365

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/13 - 08/12	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	<i>gigabytes</i>	3.962	---	---
Current Data Usage				
Gigabyte Usage	<i>gigabytes</i>	unlimited	230.872	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 928-892-9365 \$40.01

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 8.02% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 26.50% percent. For more details, please call 1-888-684-1888

Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.21 per line. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement

Introducing Number Lock

Protect your number. Protect your identity. Turn it on now in the My Verizon app. Learn more at m.vzw.com/NumberLock. Your number is safe with us.

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200308 2

PO REVISED

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 06/01/2020 Questions ? Janet Strebeck (928) 537-5463

Ext: Account:

P.O. Issued To :

Ship To:

VERIZON WIRELESS
ATTN: CORRESPONDENC TEAM
PO BOX 5029
WALLINGFORD CT 06492

VERNON ELEMENTARY DISTRICT #9
Attn: JOYCE MADRID
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: BEN HAND

Location: BUSINESS OFFICE

Phone: (928) 699-5777

Fax: (877) 416-3358

Project: UNDEFINED

Req# 200319

Reference: CARES ACT

Date Required: 06/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	33			Ellipsis Jetpack 900L (MHS900L)	349.100.1000.6531.100	29.99	989.67	60.39	0.00
2	1	66		Monthly Service Plan - Wifi Hotspots	349.100.1000.6531.100	2,639.34	2,639.34	483.96	0.00

Special PO Instructions: S.A.V.E Contract #1907, State Contract #ADSP013-034099, expires 12/31/2020.

APPROVAL SIGNATURES: 

Sub-Total:	3,629.01
Freight:	0.00
Tax:	544.35
Total Amount:	4,173.36

NOTES: ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via: Check to Vendor
FILE COPY

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200069

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 08/06/2019 Questions ? Janet Strebeck (928) 537-5463

P.O. Issued To :

VERIZON WIRELESS
ATTN: CORRESPONDENC TEAM
PO BOX 5029
WALLINGFORD CT 06492

Ext: Account:

Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 200072

Contact: BEN HAND

Location: BUSINESS OFFICE

Phone: (928) 699-5777

Fax: (877) 416-3358

Project: UNDEFINED

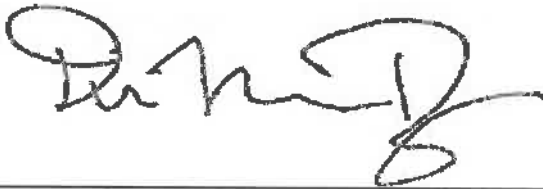
Reference: Blanket Purchase Order

Date Required: 07/01/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Internet Portable Jet-Pack for WIFI FY19/20 Blanket Order - Approx. \$125.00 per month.	001.100.2580.6531.100	1,500.00	1,500.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 1,500.00

Freight: 0.00

Tax: 0.00

Total Amount: 1,500.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200308 2

PO REVISED

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 06/01/2020 Questions ? Janet Strebeck (928) 537-5463

Ext: Account:

P.O. Issued To :

Ship To:

VERIZON WIRELESS
ATTN: CORRESPONDENC TEAM
PO BOX 5029
WALLINGFORD CT 06492

VERNON ELEMENTARY DISTRICT #9
Attn: JOYCE MADRID
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 200319

Contact: BEN HAND

Location: BUSINESS OFFICE

Phone: (928) 699-5777

Fax: (877) 416-3358

Project: UNDEFINED

(928) 537-5463

Reference: CARES ACT

Date Required: 06/01/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	33			Elipsis Jetpack 900L (MHS900L)	349.100.1000.6531.100	29.99	989.67	60.39	0.00
2	1	66		Monthly Service Plan - Wifi Hotspots	349.100.1000.6531.100	2,639.34	2,639.34	483.96	0.00

Special PO Instructions: S.A.V.E Contract #1907, State Contract #ADSP013-034099, expires 12/31/2020.

APPROVAL SIGNATURES:



Sub-Total:	3,629.01
Freight:	0.00
Tax:	544.35
Total Amount:	4,173.36

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

Copy of check to vernon water district 2920000672

Mon, Mar 1, 2021 at 2:44 PM

[Redacted]

[Redacted]

[Redacted]

VERNON ELEMENTARY DISTRICT #8
P.O. BOX 88
VERNON, AZ 85949

THE TREASURER OF APACHE COUNTY
ST. JOHN ARIZONA 85648
SCHOOL, VERNON

TO AN ORDERED PAYEE

No. 2920000672

Expires	DATE
2023	7/24/2020
	WEAVER AMOUNT
	\$2,336.09

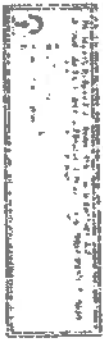
PAY ***Two Thousand Three Hundred Thirty - Six and 00/100*** Dollars

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bay Williams

TO THE ORDER OF
VERNON DOMESTIC WATER IMPROVEM
P.O. BOX 81 A2
VERNON, AZ 85949

2920000672# 0122105320# 5791392328#



220591

Arizona Central Credit Union
16 - Show Low
4481 S White Mountain Rd Ste D
Dr: 16 - TR: 1623
Show Low Arizona 86001
BOPID RT332872441; Item:001120014127
11/08/2020 11:28:12 (-07:00) AM
Account:400796

ENDORSE HERE
X *John Deppert*
DEPOSIT TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
 ENDORSEMENT REQUIRED FOR DEPOSIT
OR WITHDRAWAL FROM THIS ACCOUNT
APACHE COUNTY SCHOOL SUPERINTENDENT



[Redacted]

Chief Deputy
Apache County Superintendent of Schools
PO Box 548 - St. Johns, AZ 85936
Office: 928-337-7539

[Quoted text hidden]

FY 19/20

Vernon Dom. Water Imp Dist.
PO BOX 61
Vernon AZ 85940



TO INSURE PROPER CREDIT - RETURN THIS PORTION WITH YOUR PAYMENT

Bill To: VERNON ELEMENTARY SCHOOL PO BOX 89 Vernon AZ 85940	Service Address: VERNON ELEMENTARY SCHOOL PO BOX 89 Vernon AZ 85940
--	--

Account #: V ELEM Route#: Service from: 05/01/20 to: 6/30/2020
 Bill Date: 7/9/2020 Due by: 07/31/20 Amount Due: 2336.09

Water		Total	
Water fixed charge:	200.00	Previous Balance:	1273.22
Gallons Used:	759000	Payments - Thank You	1273.22
Usage Charge:	2121.00	Balance Forward:	0.00
Sub Total:	2321.00	Arrearage:	0.00
Meter Readings: Prior: Current:		Service Charges:	0.00
	19251000 20010000	Current Water Charge:	2321.00
		Adjustments:	0.00
		Miscellaneous Charges:	0.00
		Tax:	15.09
		Current Bill Total:	2336.09
		Amount Due:	2336.09

Bill covers charges for 4 months

This invoice is due and payable upon receipt. If payment is not received by the due date each month, there will be a 10% late fee charged. Water may be turned off if payment is not received within 45 days of the billing date. If you have any questions please email vernondomestic.waterdistrict@gmail.com

due 7/31/20
 PAID
 7/24/20 \$2336.09

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85946

No. 200061

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. Date: 07/29/2019 Questions ? Janet Strebek (928) 537-5463
P.O. Issued To :
VERNON DOMESTIC WATER IMPROVEMENT DIST
P.O. BOX 61
VERNON AZ 85940

Ext: Account: 0
Ship To:
VERNON ELEMENTARY DISTRICT #9
Attn: JESSICA WHEELER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: LANNIE GILLESPIE Location: BUSINESS OFFICE
Phone: (928) 537-4725 Fax: Project: UNDEFINED Award Number:
Reference: Blanket Purchase Order Date Required: 07/08/2019 Req# 200064

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Blanket order from the period of July 1, 2019 thru June 30, 2020 for the monthly water service.	001.100.2610.6411.100	10,000.00	10,000.00	0.00	0.00

REGISTERED SEX OFFENDER RESTRICTION: PURSUANT TO THIS ORDER, THE NAMED VENDOR AGREES BY ACCEPTANCE OF THIS ORDER THAT NO EMPLOYEE OF THE VENDOR OR A SUBCONTRACTOR OF THE VENDOR, WHO HAS BEEN ADJUDICATED TO BE A REGISTERED SEX OFFENDER, WILL PERFORM WORK ON DISTRICT PREMISES OR EQUIPMENT AT ANY TIME WHEN DISTRICT STUDENTS ARE, OR ARE REASONABLY EXPECTED TO BE PRESENT. THE VENDOR FURTHER AGREES BY ACCEPTANCE OF THIS ORDER THAT A VIOLATION OF THIS CONDITION SHALL BE CONSIDERED A MATERIAL BREACH AND MAY RESULT IN A CANCELLATION OF THE ORDER AT THE DISTRICT'S DISCRETION.

Due 10/15/19
 PAID *mm*
10/18/19 \$201.30

due 6/30/20
 PAID *mm*
6/26/20 \$1273.22

Due 10
 PAID *mm*
12/13/19 \$1554.04

due 7/31/20
 PAID *mm*
7/24/20 \$2336.09

due 2/20/20
 PAID *mm*
3/6/20 \$201.30

Emailed Wheeler 7/29/19

APPROVAL SIGNATURES:

Sub-Total:	10,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	10,000.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESterms061411.pdf>
IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

DEPOSITABLE THROUGH National Bank of Arizona
1400 E. Woodland Road
Show Low, AZ 85901

No. 2920000664

Expense
2032

DATE
7/10/2020

PAY ***One Hundred Thirty - Eight and 65/100*** Dollars

WARRANT AMOUNT
\$138.65

TO THE ORDER OF
WHITE MOUNTAIN PUBLISHING CO
PO BOX 1570
SHOW LOW, AZ 85901

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑈ 2920000664⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

560	WHITE MOUNTAIN PUBLISHING CO	2032	7/10/2020	\$138.65	2920000664
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200298	6.30.2020	\$138.65						

Net Amount:

\$138.65

WHITE MOUNTAIN PUBLISHING LLC.

P.O. BOX 1570
SHOW LOW AZ 85902

(928) 537-5721

Fax(928) 537-1780

Advertising Statement

1) Billing Period 06/2020		2) Advertiser/Client Name VERNON ELEMENTARY SCHOOL	
23) Total Amount Due 138.65		*Unapplied Amount	3) Terms of Payment
21) Current Net Amount Due 138.65	22) 30 Days .00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 06/30/20	6) Billed Account Number 7944 NATHA.	7) Advertiser/Client Number 7944

8) Billed Account Name and Address VERNON ELEMENTARY SCHOOL ATTN: ACCOUNTS PAYABLE P.O. BOX 89 VERNON AZ 85940		Amount Paid: Comments:
--	--	-------------------------------

Please Return Upper Portion With Payment

10) Date	11) Reference	12) Description-Other Comments/Charges	13) SAU (See Billed Units)	14) Time Rate	15) Gross Amount	16) Net Amount
		BALANCE FORWARD				900.07
06/01/20	93011	CHECK PAYMENTS				-316.97
	PAY	CK# 2920000614				
06/29/20	94221	CHECK PAYMENTS				-583.11
	PAY	MAY STATEMENT				
		CK# 2920000657				
06/02/20	79740	ELEMENTARY TEACHERS	2X 3.50	1		
	CBAS	PO #200298	7.00	9.71	69.33	69.33
	WMTPT	P# 200298		1.36		
		TPT TAX WMP		67.97		
		WMID A	9.71			
06/05/20	80057	ELEMENTARY TEACHERS	2X 3.50	1		
	CBAS	PO #200298	7.00	9.71	69.33	69.33
	WMTPT	P# 200298		1.36		
		TPT TAX WMP		67.97		
		WMNV A	9.71			

*PAID 7/10/20 \$138.65
BPO # 200298*

349,100,2500,6540,100

Due date: 07/10/20

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due 138.65	22) 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23) Total Amount Due 138.65
--------------------------------------	---------------------	-----------------	----------------------	-------------------	--------------------------------

WHITE MOUNTAIN PUBLISHING LLC.

(928) 537-5721

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number 06207944		Advertiser Information			
25) Billing Period 06/2020	6) Billed Account Number 7944	7) Advertiser/Client Number 7944	2) Advertiser/Client Name VERNON ELEMENTARY SCHOOL		

Hours for employment
would be 7:30 am to 3:30 pm

Requirements:

- Meet Highly Qualified Requirements
- Current Fingerprint Clearance Card

Custodian/ Bus Driver

Requirements:

- Bus CDL • Current Fingerprint Clearance Card

Part time Cafeteria Worker

Requirements:

- Food handler's card
- Current Fingerprint Clearance Card

Contact: **Melisa Milan for further information (928) 334-2293, ext. 1101**

Qualifications and job description available
at <https://www.co.apache.az.us/jobs/>

Apache County is currently seeking applications for the position of Systems Administrator in St. Johns, AZ. **Duties include but are not limited to:** Under general direction performs work of considerable difficulty managing Assessor computer operations, calendar of events and ancillary program. Directs and supervises the day to day functions of the Assessment, Systems Administration and Customer Service functions.

Annual Rate: \$41,492. *Position is open until filled.*

Applications may be via

Fax: 928-337-7606

Email: employment@co.apache.az.us

Mail: Human Resources Department

PO Box 989, St. Johns, AZ 85936

(An EEO/AAE/D Employer)



Vernon Elementary School
Home of the Vernon Huskies
Located in beautiful Vernon, AZ

Elementary School Teachers for the 2020-21 School Year 4th, 6th Grade & Art or P.E.

- Beginning Teacher Salary 40,000.00
- Four Day Work Week
- Full-time Employees Insurance Fully Paid
- Small Class Sizes
- Family Type Work Atmosphere

Must have appropriate Arizona Certification and an Arizona fingerprint clearance card.

Applications are available at www.vernon.k12.az.us under Human Resources or contact Karol Coffman at (928)-537-5463. We are an Equal Opportunity/Americans with Disabilities Act Employer (EEO/ADA)

Taylor Schools

Maint

- Full time
- Finger

Ca

- Full time
- Finger

Taylor HealthTech/

- 35 Hrs. per
- Finger

Certification

~ Open

Snowflake USD 1

Snowflake Az. 85937 •

Applications are being accepted. Please contact Tonna Rogge for any questions. A Certification office to fill out

Non-Discriminatory

The School District is an Equal Opportunity Employer. "best qualified" applicant based upon job color, creed, age, sex, marital status, protected classifications under

SAFEWAY

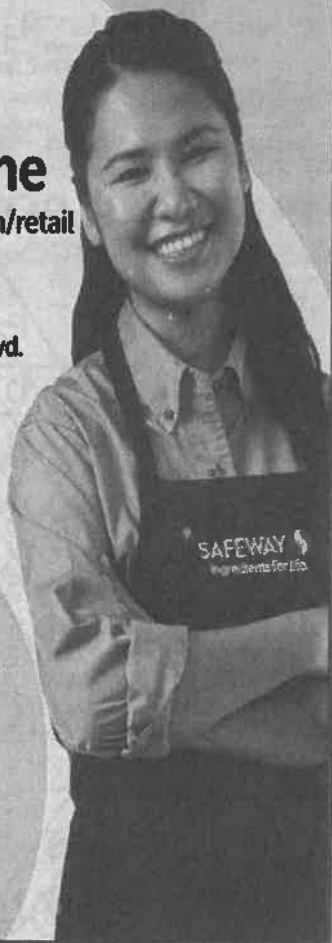
**We're hiring
All Positions Available**

Apply online
careersatsafeway.com/retail

Or stop in

20 W. White Mountain Blvd.
Lakeside, AZ 85929
928-357-5677

**Start your
career with
the Safeway
team!**



We are an Equal Opportunity Employer

THE CROWN WILLIAMS SHOWTUBE ARIZONA

**COPPERSTATE
FARMS**

**Hiring
Fair**

Saturday, June 13, 2020
at Taylor Rodeo Grounds
202 Center St.
Taylor AZ 85939
10:00 a.m. to 3:00 p.m.



**St. Johns Unified
is accepting applications**

CLASSIFIED

**Middle School
Full time**

Food Service Worker

Aid

CERTIFIED POSITION

Secondary

Elementary

1st Grade

• Substitute Teacher

To apply

www.education

and click the "Apply"

"St. Johns Unified"

Positions available

unless otherwise

Applications available

450 South

visit our website

For more information

Please call Tanya S.

Ummu 6/15

VISIT
www.npc.edu/jobs

— for a career that will —
TRANSFORM YOUR LIFE



Northland Pioneer College
EXPANDING MINDS • TRANSFORMING LIVES

Now Hiring

Perkins Cinders is now accepting applications for a full time **Project Secretary**. Must be organized, thorough and able to work under pressure. Experience in Construction field preferred. Salary DOE.

Apply at 1950 E. Adams, Suite C., Show Low, AZ or email pci@perkinscinders.com

EOE



Theodore Roosevelt School ~ Fort Apache, AZ

Theodore Roosevelt School Job Openings for 2020-2021 SY

- **Math Teacher** • **SPED Teacher**
- **Dorm Supervisor**
- **Business Manager** • **Paraprofessional**
- **Facility/Transportation Director**

For more information, contact Maria Wilkerson via email mwilkerson@trswarriors.com

Here we grow again!

The Morning Rose, the White Mountain's premier flower shop is looking for a talented, experienced designer.

Please remit your resume with credentials to themorningroseflowershop@gmail.com, or stop by the shop and ask for Dawn Hall or Kim Meek.



Is seeking caring, patient individuals who wish to enrich their lives & the lives of other.

Current openings for:

- **Full-time Cook** • **Full-time Caregiver**
- **Part-time Prep Cook / Dishwasher**

If you are qualified and wish to become part of a great team

Please apply in person only at



The City of Show Low hub of the beautiful White Mountains in Northeastern Arizona, is seeking motivated and community oriented individuals to fill the following position opening:

Communications Dispatcher

For deadlines, position details, application and further information please access the City's web page at www.showlowaz.gov.

The City of Show Low is Equal Opportunity/Americans with Disabilities Act Employer (EOE/ADA).



Change Point

INTEGRATED HEALTH

ChangePoint Integrated Health is recruiting for various positions throughout Navajo County

- **RN's** - competitive pay and excellent benefits.
- **Residential Techs** - will train motivated individuals.

Visit www.mychangept.org to view all available positions and to apply.



St. Anthony Catholic School

Developing Each Child's Mind, Body, and Soul

St. Anthony Catholic School is seeking a qualified applicant for a **2ND GRADE TEACHER** for the 2020/21 school year. Competitive pay offered. Consider joining our professional staff in a family atmosphere with high job satisfaction. Interested applicants should send a resume to byorksmith@stantschool.org or call our office at 928-537-4497



Vernon Elementary School

Home of the Vernon Huskies
Located in beautiful Vernon, AZ

Elementary School Teachers for the 2020-21 School Year 4th, 6th Grade & Art or P.E.

- Beginning Teacher Salary 40,000.00
- Four Day Work Week
- Full-time Employees Insurance Fully Paid
- Small Class Sizes
- Family Type Work Atmosphere

Must have appropriate Arizona Certification and an Arizona fingerprint clearance card.

Applications are available at www.vernon.k12.az.us under Human Resources or contact Karol Coffman at (928)-537-5463. We are an Equal Opportunity/Americans with Disabilities Act Employer (EOE/ADA)

McNary Elementary School

WAREHOUSE/ DELIVERY DRIVER NEEDED

- Full Time
- Good, Clean Driving Record
- Apply in person at



Joy's Furniture
Gallery
Hwy 260 at Maverick Center
Lakeside

LANDSCAPE CREW MEMBERS

Experience preferred. Must have valid driver's license and own transportation. (928) 368-7665

Subscribe to the Independent!

Help Wanted



Charlie Clark's
in
NOV
APPL
EM

- **Bartender**
- **Waitstaff**

Please call (928) 367-4911 in person, Hwy 260, E

The City of Show Low hub of the beautiful White Mountains in Northeastern Arizona, is seeking motivated and community oriented individuals to fill the following position opening:



Part-time I

For deadlines, position information please access www.showlowaz.gov. The City of Show Low is an Equal Opportunity/Americans with Disabilities Act Employer.



Apache County Assessment Systems Administrator

Qualifications and job description at <https://www.co.apc>. Apache County is currently seeking a position of Systems Administrator. **Include but are not limited to:** performs work of considerable difficulty in computer operations, calendar management, and supervision of the Assessment, System, and Customer Service programs. **Annual Rate: \$41,492. Position is permanent.**

Applications may be submitted to:

Fax: 928-337-3333
Email: employment@co.apc
Mail: Human Resources
PO Box 909 St. Michaels

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200298 1
PO REVISED

Mail Invoices to above address

P.O.# must be on all documents
MSDS sheets must accompany all products

P.O. Date: 05/07/2020 Questions ? Janet Strebeck (928) 537-5463

Ext: Account: 0

P.O. Issued To :

Ship To:

WHITE MOUNTAIN PUBLISHING CO
PO BOX 1570
SHOW LOW AZ 85901

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:

Location: BUSINESS OFFICE

Phone: (928) 537-5721

Fax:

Project: UNDEFINED

(928) 537-5463

Req# 200310

Reference: Teacher Recruitment

Date Required: 05/05/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Elementary School Teachers Employment Ad - 8 run schedule with internet run 5/12, 5/15, 5/19, 5/22, 5/26, 5/29, 6/2, 6/5 attached quote.	349.100.2500.6540.100	602.90	602.90	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 602.90

Freight: 0.00

Tax: 0.00

Total Amount: 602.90

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESterms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

THIS CHECK HAS A WATERMARK HOLOGRAM ON THE FRONT COVER

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85949

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH
National Bank of Arizona
1400 E. Woodford Road
Show Low, AZ 85901

No. 2920000666

Expense
2033

DATE
7/24/2020
WARRANT AMOUNT
\$12.09

PAY ***Twelve and 09/100*** Dollars

TO THE ORDER OF
KONICA MINOLTA
DEPT. LA 22988
PASADENA, CA 91185-2988

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑈ 29 20000666 ⑆ ⑆ 1 2 2 1 0 5 3 2 0 ⑆ 5 7 9 1 3 9 2 3 2 6 ⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1324	KONICA MINOLTA	2033	7/24/2020	\$12.09	2920000666
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200073	266818496	\$12.09						

Net Amount:

\$12.09



**KONICA MINOLTA
 ORIGINAL
 INVOICE**

Invoice No: 266818496
Invoice Date: 06/29/2020

Payment Due Date: 07/29/2020
Payment Terms: NET 30 DAYS

Bill / Mail To: 1069197
 VERNON ELEMENTARY 9
 PO BOX 89
 VERNON AZ 85940-0089

Payer: 1069197
 VERNON ELEMENTARY 9
 PO BOX 89
 VERNON AZ 85940-0089

Purchase Order Number		Equipment Location							
200073		1064482							
Customer Contract	Contract Coverage Dates	VERNON ELEMENTARY DIST 9 90 CRN 3139 VERNON AZ 85940							
15M-KMBS-0128	04/30/2018-04/29/2023								
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 05/31/2020 - 06/29/2020. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges			Quantity	Unit Charge	Bill Amount				
**BIZHUB C3351 COPIER/PRINTER			A92F011003818	1					
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
10,056	9,831	225	0	0	0	999,999,999	225	0.00000	0.00
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
10,713	10,403	310	0	0	0	999,999,999	310	0.03900	12.09
Color Meter									
								Non-Taxable Amount:	6.65
								Taxable Amount:	5.44
								Invoice Sub Total:	12.09
								Tax Total:	0.00
								Invoice TOTAL:	\$ 12.09

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1069197 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. LA 22988
 PASADENA CA 91185-2988

001.100.2230.6432.100
 PAID \$12.09 incen
 for # 200073
 7/24/20 Payer ID: 1069197

Invoice Nbr: 266818496

Payment Due Date: 07/29/2020

Pay This Amount: \$ 12.09

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200073

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 08/07/2019

Questions ? Janet Strebeck (928) 537-5463

Ext:

Account:

P.O. Issued To :

Ship To:

KONICA MINOLTA
5658 HWY 260
SUITE 1
LAKESIDE AZ 85929

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940

Contact:

Location: BUSINESS OFFICE

Phone: (928) 537-7075

Fax: (928) 537-8566

Project: UNDEFINED

(928) 537-5463

Req# 200076

Reference: Blanket Purchase Order

Date Required: 07/01/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			BizHUB C3351 Printer Maintenance Coverage 07/01/19 thru 07/01/2020 (Teachers Workroom).	001.100.2230.6432.100	3,000.00	3,000.00	0.00	0.00

REGISTERED SEX OFFENDER RESTRICTION: PURSUANT TO THIS ORDER, THE NAMED VENDOR AGREES BY ACCEPTANCE OF THIS ORDER THAT NO EMPLOYEE OF THE VENDOR OR A SUBCONTRACTOR OF THE VENDOR, WHO HAS BEEN ADJUDICATED TO BE A REGISTERED SEX OFFENDER, WILL PERFORM WORK ON DISTRICT PREMISES OR EQUIPMENT AT ANY TIME WHEN DISTRICT STUDENTS ARE, OR ARE REASONABLY EXPECTED TO BE PRESENT. THE VENDOR FURTHER AGREES BY ACCEPTANCE OF THIS ORDER THAT A VIOLATION OF THIS CONDITION SHALL BE CONSIDERED A MATERIAL BREACH AND MAY RESULT IN A CANCELLATION OF THE ORDER AT THE DISTRICT'S DISCRETION.

APPROVAL SIGNATURES:

Sub-Total: 3,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 3,000.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

VERNON ELEMENTARY DISTRICT #9

P.O. BOX 89

VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PERMITS THROUGH

National Bank of Arizona
1400 E. Woodford Road
Shoups, AZ 85901

No. 2920000663

Expense
2032

DATE
7/10/2020
WARRANT AMOUNT
\$387.79

PAY ***Three Hundred Eighty - Seven and 79/100*** Dollars

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

TO
THE
ORDER
OF
AZ DEPT OF TRANSPORTATION
EQUIPMENT SERVICES
2225 S 22ND AVENUE
PHOENIX, AZ 85009

⑈ 2920000663⑈ ⑆ 122105320⑆ 5791392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

1534	AZ DEPT OF TRANSPORTATION	2032	7/10/2020	\$387.79	2920000663
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200048	EQWK6217	\$285.68						
200111	EQFL07975	\$102.11						

Net Amount:

\$387.79

BPO# 200048

Arizona Department of Transportation
Equipment Services
1655 W Jackson St, MD 131F
Phoenix, AZ 85007

INVOICE

Invoice No: EQWK6217
06/01/2020 to 06/30/2020

Invoice Date
07/01/2020

Remittance will be due
in full within 30 days
upon receipt of invoice.

ATTN: MICHAEL YOUNG
VESD, VERNON ELEMENTARY SCHOOL DISTRICT #9
90 CRN 3139
P O BOX 89
VERNON, AZ 85940

DESCRIPTION	AMOUNT
Work Orders Completed (1)	\$285.68
Total Due	\$285.68

001.460.2730.6430.100

Make all checks payable to: ADOT - EQUIPMENT SERVICES
If you have any questions concerning this invoice, please call Lori Anderson at (602) 712-6503.

THANK YOU FOR YOUR BUSINESS!

J Wheeler 7/1/20

INVOICE DETAIL: EQWK6217, 6/2020
VESD, VERNON ELEMENTARY SCHOOL DISTRICT #9

Work Order	Equip No	Closed On	Amount
SHOW-2020-655	G442HK	June 01, 2020	\$285.68
Work Orders Completed (1)			\$285.68
VESD, VERNON ELEMENTARY SCHOOL DISTRICT #9			\$285.68

Arizona Department of Transportation
Work Order Detail

VESD

#14

Work Order	SHOW-2020-655	Equip. #/Lic.	G442HK G442HK	Equipment In	5/26/2020 1:00:00PM
Job Type	REPAIR	Serial # (VIN)	1BAKGCPA2FF312874	WO Opened	5/26/2020 2:13:00PM
WO Status	CLOSED	Make/Model	BLUE BUS	First Labor	5/26/2020 12:00:00AM
Repair Reason	C	Year	2015	WO Finished	6/1/2020 12:10:00PM
Work Class	E			WO Closed	6/1/2020 12:57:00PM
Warranty	NO	Meter 1 (incl Prev)	50,738	Equipment Due	5/27/2020 1:00:00PM
Contact	JESSICA WHEELER 928-245-1954	Meter 2 (incl Prev)	0	Est Compl	
		Account No	TYPE 1	P	94.85
				R	78.28

Comments

CHECK WIRING AND FUSES

5-27-2020

OHM WRINGS TO CHECK FOR PROPER OPERATION

NOT POWER TO HORN

THERE IS NOT POWER AT THE HORN PUSH BOTTOM

NOT POWER TO THE HORN BRUSH

REMOVE STEERING WHEEL TO CHECK CLOCK RING AND HORN BRUSH

ORDER HORN BRUSH

REMOVE AND INSTALLED STEERING WHEEL

INSTALLED NEW HORN BRUSH

Notes

05/26/2020 2:15 PM HORN NOT WORKING

Labor

Date	Task	Description	Employee	Hours	Cost
05/26/2020	054-001	HORN & MOUNTING	MARCIO GOMEZ	1.00	47.27
05/27/2020	054-001	HORN & MOUNTING	MARCIO GOMEZ	3.50	165.45
				<u>4.50</u>	<u>212.72</u>

Parts

Date	Task	Part Description	Qty	Cost
05/27/2020	054-001	10008555 - HORN; BENDIX HORN BRUSH KIT	1	53.89
05/27/2020	054-001	FREIGHT - FREIGHT; FREIGHT-INBOUND-OUTBOUND	1	12.00
				<u>65.89</u>

**WORK ORDER SUMMARY
SHOW-2020-655**

Labor (Standard)	212.72
Parts (Standard)	65.89
Labor (Contract)	0.00
Parts (Contract)	0.00
Commercial	0.00
Commercial Fee	0.00
Towing Fee	0.00
Shop Fee	7.07
Utility Fee	0.00
Work Order Total	<u>285.68</u>

Invoice Summary: EQWK6217 6/2020

VESD VERNON ELEMENTARY SCHOOL DISTR <i>Work Orders Completed</i>	1	\$285.68
VESD VERNON ELEMENTARY SCHOOL DISTR Total		<u>\$285.68</u>
Invoice EQWK6217 Total	1	<u><u>\$285.68</u></u>



P.O. Box 89 Vernon AZ. 85940 (928) 537-5463

REQUISITION

Requested by: J.Wheeler

Vendor: Arizona Department of Transportation

Equipment Services

2225 S. 22nd Avenue

Phoenix, Az 85009

Reason for purchase: The horn of bus#14 not working failed DPS inspection

Date	Sales Rep.	Ship Date	Ship Via	FOB	Terms	Our P . O.
6/2/20						
QTY	Unit	Catalog No. & Description			Unit Price	TOTAL
		Labor				212.72
		Parts				65.89
		Shop Fee				7.07
		Please see attached paper for more info				
					Subtotal	
					Tax	
					Shipping	
					Total	285.68

APPROVAL

Superintendent *[Signature]* Date 6/2/20

Fund & Account _____

Emailed JWheeler 6/29/20 FY 20/21 >

**Arizona Department of Transportation
Work Order Detail**

Work Order	SHOW-2020-655	Equip. #/Lic.	G442HK G442HK	Out Of Service	05/26/20 01:00 pm
Job Type	REPAIR	Serial # (VIN)	1BAKGCPA2FF312874	In Service	06/01/20 12:10 pm
WO Status	CLOSED	Make/Model	BLUE BUS	Elapsed Time	5 days 23 hours 10
Repair Reason	C	Year	2015	WO Opened	05/26/20 02:13 pm Marcio Gomez
Work Class	E	Department	VESD	WO Finished	06/01/20 12:10 pm Marcio Gomez
Warranty	NO	Meter 1	50,738	WO Closed	06/01/20 12:57 pm Steve Albright
Contact	JESSICA WHEELER 928-245-1954			Equipment Due	05/27/20 01:00 pm
Current PM	A	Next PM	D		
PM Miles	56738	PM Miles	62738		
PM Date	11/28/2020	PM Date	05/28/2021		

Notes

Date	Task	Employee	Comment
05/26/2020 2:15 PM		MARCIO GOMEZ	HORN NOT WORKING

Comments

CHECK WIRING AND FUSES

5-27-2020

OHM WIRINGS TO CHECK FOR PROPER OPERATION

NOT POWER TO HORN

THERE IS NOT POWER AT THE HORN PUSH BOTTOM

NOT POWER TO THE HORN BRUSH

REMOVE STEERING WHEEL TO CHECK CLOCK RING AND HORN BRUSH

ORDER HORN BRUSH

REMOVE AND INSTALLED STEERING WHEEL

INSTALLED NEW HORN BRUSH

Delays

Delay Start	Delay End	Description	Employee	Hours
05/28/2020 01:21 pm	05/29/2020 11:52 am	AWAITING PARTS	MARCIO GOMEZ	22.52
				22.52

Labor

Date	Task	Description	Employee	Hours	Cost
05/26/2020	054-001	HORN & MOUNTING	MARCIO GOMEZ	1.00	47.27
05/27/2020	054-001	HORN & MOUNTING	MARCIO GOMEZ	3.00	141.81
05/27/2020	054-001	HORN & MOUNTING	MARCIO GOMEZ	-3.00	-141.81
05/27/2020	054-001	HORN & MOUNTING	MARCIO GOMEZ	3.50	165.45
				4.50	212.72

Parts

Date	Task	Part Description	Qty	Cost
05/27/2020	054-001	10006555,HORN; BENDIX HORN BRUSH KIT	1	53.89
05/27/2020	054-001	FREIGHT,FREIGHT; FREIGHT-INBOUND-OUTBOUND	1	12.00
				65.89

STATEMENT OF WORK

Labor (Standard)	212.72
Parts (Standard)	65.89
Labor (Contract)	0.00
Parts (Contract)	0.00
Commercial	0.00
Shop Fee	7.07
Utility Fee	0.00
Work Order Total	<u>285.68</u>

PLEASE NOTE: DO NOT PAY. THIS WORK ORDER HAS NOT BEEN PROCESSED FOR BILLING. ADDITIONAL CHARGES MAY APPLY.

Arizona Department of Transportation
Equipment Services
1655 W Jackson St, MD 131F
Phoenix, AZ 85007

INVOICE

Invoice No: EQFL07975
June 2020

VERNON ELEMENTARY SCHOOL DISTRICT #9
90 CRN 3139
P O BOX 89
VERNON, AZ 85940

Invoice Date
06/30/2020

Remittance will be due
in full within 30 days
upon receipt of invoice.

PO # 14118

FUEL TYPE	PPG	GALLONS	AMOUNT
DIESEL FUEL	\$1.505	34.90	\$52.52
UNLEADED GASOLINE	\$1.687	29.40	\$49.59

Total Due: \$102.11

Make all checks payable to: ADOT - EQUIPMENT SERVICES
If you have any questions concerning this invoice, please call Lori Anderson at (602) 712-6503.

THANK YOU FOR YOUR BUSINESS!

7/1/2020 06:16 am

PAID cash
7/10/20 \$102.11
BPO# 200111

001.400.2710.6627.100 = \$52.52 } #102.11
001.400.2710.6626.100 = \$49.59 }

r Wheeler

VERNON ELEMENTARY SCHOOL DISTR

License No	Txn Date	Tank ID	Type	Mileage	Fuel Card	Gallons	Fuel Cost
------------	----------	---------	------	---------	-----------	---------	-----------

VESD

6/29/20
6/29/20

	06/02/2020	031U	UNL	0	86928652600014	8.7	10.98
	06/11/2020	031U	UNL	0	86928652600014	3.7	6.92
	06/29/2020	031U	UNL	0	86928652600014	5.8	10.75
	06/29/2020	031D	DSL	0	86928652600014	7.5	12.17
						25.6	40.82

6/24/20
6/02/20
6/11/20

	06/24/2020	031U	UNL	44864	86928652600012	11.2	20.94
	06/02/2020	031D	DSL	197260	86928652600014	15.2	20.34
	06/11/2020	031D	DSL	197420	86928652600014	12.3	20.01
						38.7	61.29

VESD TOTAL: 64.3 102.11

GRAND TOTAL: 64.3 102.11

29.4 GALLONS OF UNLEADED 49.59
 34.9 GALLONS OF DIESEL 52.52

DIESEL TAX 0.00 PER GALLON

GALLONS OF CNG

GALLONS OF LPG

GALLONS OF E85

GALLONS - OTHER

64.3

\$102.11

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200048

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 07/29/2019 Questions ? Janet Strebeck (928) 537-5463

P.O. Issued To :

AZ DEPT OF TRANSPORTATION
EQUIPMENT SERVICES
2225 S 22ND AVENUE
PHOENIX AZ 85009

Ext: Account:

Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: JESSICA WHEELER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: Location: BUSINESS OFFICE

Phone: (602) 712-6986

Fax: (602) 258-5193

Project: UNDEFINED

(928) 537-5463

Req# 200050

Reference: Blanket Order

Date Required: 07/29/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Blanket Order for the period of July 1, 2019 thru June 30, 2020. For the maintenance, tires, and repairs of buses and school vehicles.	001.400.2730.6430.100	15,000.00	15,000.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 15,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 15,000.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VESterms061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200111

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 08/21/2019 Questions ? Janet Strebeck (928) 537-5463

Ext: Account:

P.O. Issued To :

Ship To:

AZ DEPT OF TRANSPORTATION
EQUIPMENT SERVICES
2225 S 22ND AVENUE
PHOENIX AZ 85009

VERNON ELEMENTARY DISTRICT #9
Attn: JESSICA WHEELER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact: Location: BUSINESS OFFICE

Phone: (602) 712-6986

Fax: (602) 258-5193

Project: UNDEFINED

(928) 537-5463

Req# 200114

Reference: Fuel for Autos/ Buses

Date Required: 07/01/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Blanket Order for Diesel Fuel for School Buses for the period of July 1, 2019 thru June 30, 2020.	001.400.2710.6627.100	13,260.00	13,260.00	0.00	0.00
2	1			Blanket Order for Transportation Department for Unleaded Fuel for the period of July 1, 2019 thru June 30, 2020.	001.400.2710.6626.100	510.00	510.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	13,770.00
Freight:	0.00
Tax:	0.00
Total Amount:	13,770.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

Fl 19/20

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1408 E. Woodford Road
Shoemaker, AZ 85901

No. 2920000669

Expense
2033

DATE
7/24/2020
WARRANT AMOUNT
\$611.31

PAY ***Six Hundred Eleven and 31/100*** Dollars

TO THE ORDER OF
NEC #3759905
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE, AZ 85929-6348

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑈ 29 20000669⑈ ⑆ 1 2 2 1 0 5 3 2 0 ⑆ 5 7 9 1 3 9 2 3 2 6 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2216	NEC #3759905	2033	7/24/2020	\$611.31	2920000669
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200065	Due 8/3/20	\$611.31						

Net Amount: \$611.31



1878 W White Mountain Blvd.
Lakeside AZ 85929

NAVOPACHE ELECTRIC COOPERATIVE

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20005



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Service Hours: 7:00 a.m. - 4:00 p.m.

Phone: 928-368-5118
Toll Free: 800-543-6324
Pay by Phone: 877-760-7428
Website: www.navopache.org

BILLING SUMMARY

(BILLING DETAILS ON REVERSE)

Account # 3759905

Statement Date:	07/09/2020
Prior Balance	\$303.82
Payment Received	-\$303.82
Balance Forward	\$0.00
Current Charges	\$611.31
Total Due	\$611.31
Due by	08/03/2020

Due 8/3/20
PAID
7/24/20 8/6/20

Payments not received by "Due by" date are subject to a 1.5% late fee and may be assessed a security deposit.

PAYMENT COUPON

Account # 3759905

Total Due: 611.31
Due By: 08/03/2020

NAVOPACHE ELECTRIC COOPERATIVE
PO BOX 70090
PRESCOTT AZ 86304-7090



030130003759905000061131000061131070920207

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Lakeside Office 928-368-5118 or 800-543-6324	St. Johns: 928-337-4414
	Whiteriver: 928-338-4511
	Heber/Overgaard: 928-535-4307
Pay by Phone 877-760-7428	Springerville: 928-333-4631
	Reserve: 575-533-6328

RIGHT OF APPEAL

If you are dissatisfied with the results obtained from an investigation of service or bill complaint by cooperative personnel, you have the right to appeal to:

Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007
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IF SERVICE IS INTERRUPTED... Check your fuses and circuit breakers. If all your service is off, check with your neighbors. Report promptly if you think the trouble is on NEC lines. Labor and transportation charges will be assessed to the consumer for a call out when problem is on consumer's side of the meter.

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Account #: 3759905
911 Address: 90 N 3439

Billing Days: 30
Read Type: REGULAR

ID	Rate Description	From	To	Prior Read	Present Read	Multi	kWh Usage
580160	Delivered On-Peak	06/01/20	07/01/20	291	374	80	2,812
580160	Received On-Peak	06/01/20	07/01/20	70	86	80	67
580160	Delivered Off-Peak	06/01/20	07/01/20	291	374	80	3,833
580160	Received Off-Peak	06/01/20	07/01/20	70	86	80	1,215

NET METERING SUMMARY

On-Peak Banked Balance Forward	0
kWh NEC Delivered to Member On-Peak	-2,812
kWh NEC Received from Member On-Peak	67
BANK TOTAL	0
BILLED KWH	2,745
Off-Peak Banked Balance Forward	0
kWh NEC Delivered Off-Peak	-3,833
kWh NEC Received from Member Off-Peak	1,215
BANK TOTAL	0
BILLED KWH	2,618

CURRENT BILLING CHARGES

Cost of Electricity You Used		
Service Availability Charge		47.05
On Peak Electricity Charge	2,745 @ 0.15856	435.25
Off Peak Electricity Charge	2,618 @ 0.06900	180.64
Public Benefits Charge	5,363 @ 0.00032	1.72
Power Cost Adjustment	5,363 @ -0.01650	-88.49
Cost of Electricity You Used Total:		576.17
Taxes and Fees		
Apache County Sales Tax	0.5%	2.88
Arizona Sales Tax	5.6%	32.26
Taxes and Fees Total:		35.14

Total Current Billing Charges: 611.31

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodard Road
Show Low, AZ 86081

No. 2920000670

Expense
2033

DATE
7/24/2020
WARRANT AMOUNT
\$168.33

PAY ***One Hundred Sixty - Eight and 33/100*** Dollars

TO THE ORDER OF
NEC #5798800
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE, AZ 85929-6348

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Barry Williams

⑈ 29 200006 70 ⑈ ⑆ 122105320⑆ 57913923 26⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2218	NEC #5798800	2033	7/24/2020	\$168.33	2920000670
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200066	due 8/3/20	\$168.33						

Net Amount:

\$168.33



1878 W White Mountain Blvd.
Lakeside AZ 85929

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Service Hours: 7:00 a.m. - 4:00 p.m.

Phone: 928-368-5118
Toll Free: 800-543-6324
Pay by Phone: 877-760-7428
Website: www.navopache.org

BILLING SUMMARY

(BILLING DETAILS ON REVERSE)

Account # 5798800

Statement Date: 07/09/2020

Prior Balance	\$164.43
Payment Received	<u>-\$164.43</u>
Balance Forward	\$0.00
Current Charges	\$168.33
Total Due	\$168.33
Due by	08/03/2020

due 8/3/20
PAID
7/24/20 \$168.33

Payments not received by "Due by" date are subject to a 1.5% late fee and may be assessed a security deposit.

PAYMENT COUPON

Account # 5798800

Total Due: 168.33
Due By: 08/03/2020

NAVOPACHE ELECTRIC COOPERATIVE
PO BOX 70090
PRESCOTT AZ 86304-7090



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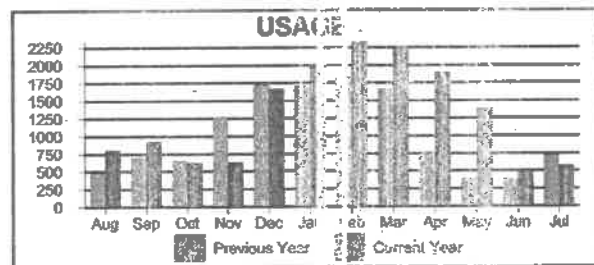
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Account #: 5798800

911 Address: 90 ACR-N3 199

Billing Days: 30
Read Type: REGULAR

ID	Rate Description	From	To	Prior Read	Present Read	Multi	kWh Usage
215375	Residential Time of Use	06/01/20	07/01/20	39794	40371	1	577
L08	Security Lighting M:ED Owned (Qty: 4)	06/01/20	07/01/20			0	136
L12	Security Lighting M:ED Owned (Qty: 2)	06/01/20	07/01/20			0	170
Total Usage for Billing Period:							883



	This Month	Last Month	This Month Last Year
Your On-Peak kWh	137	145	134
Your Off-Peak kWh	420	358	590
Your total use in kWh	557	503	724
Cost for Service	\$168.33	\$164.43	\$171.43
Billing Days	30	31	30
Your average daily cost	\$5.61	\$5.30	\$5.71
Your average daily kWh	18	16	24

CURRENT BILLING CHARGES

Cost of Electricity You Used

Service Availability Charge		37.50
On Peak Electricity Charge	157 @ 0.15635	24.55
Off Peak Electricity Charge	420 @ 0.05584	23.45
Public Benefits Charge	883 @ 0.00032	0.28
Power Cost Adjustment	883 @ -0.01700	-15.03
Cost of Electricity You Used Total:		70.75

Other

Security Light		87.91
Other Charges Total:		87.91

Taxes and Fees

Apache County Sales Tax	0.5%	0.79
Arizona Sales Tax	5.6%	8.88
Taxes and Fees Total:		9.67

Total Current Billing Charges: 168.33

Your participation in our Time of Use program increased your Current Billing Charges by \$4.93 this billing period. Contact NEC at any of the numbers provided on your statement to see if we offer a better rate for your energy needs.

THIS CHECK HAS A WATER MARK WHICH DUPLICATES TO A LIGHT TOUCH

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodard Road
Show Low, AZ 85901

No. 2920000667

Expense
2033

DATE
7/24/2020

PAY ***One Hundred Sixteen and 32/100*** Dollars

WARRANT AMOUNT
\$116.32

TO
THE
ORDER
OF
NEC # 3924905
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE, AZ 859296348

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bury Williams

⑈ 29 20000667 ⑈ ⑆ 122105320 ⑆ 5791392326 ⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2219	NEC # 3924905	2033	7/24/2020	\$116.32	2920000667
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200067	due 8/3/20	\$116.32						

Net Amount: \$116.32

200067



1878 W White Mountain Blvd.
Lakeside AZ 85929

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Phone: 928-368-5118
Toll Free: 800-543-6324
Pay by Phone: 877-760-7428
Website: www.navopache.org

BILLING SUMMARY

(BILLING DETAILS ON REVERSE)

Account # 3924905

Statement Date: 07/09/2020

Prior Balance	\$82.14
Payment Received	<u>-\$82.14</u>
Balance Forward	\$0.00
Current Charges	\$116.32
Total Due	\$116.32
Due by	08/03/2020

due 8/3/20
PAID
7/24/20 \$116.32

Payments not received by "Due by" date are subject to a 1.5% late fee and may be assessed a security deposit.

PAYMENT COUPON

Account # 3924905

Total Due: 116.32
Due By: 08/03/2020

NAVOPACHE ELECTRIC COOPERATIVE
PO BOX 70090
PRESCOTT AZ 86304-7090



030130003924905000011632000011632070920201

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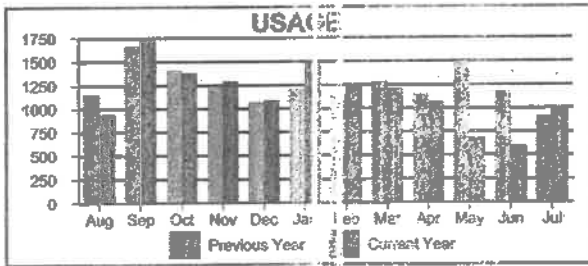
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Account #: 3924905
911 Address: 90 N 3439

Billing Days: 30
Read Type: REGULAR

ID	Rate Description	From	To	Prior Read	Present Read	Multi	kWh Usage
215322	Residential Time of Use	06/01/20	07/01/20	42407	43412	1	1,005
Total Usage for Billing Period:							1,005



CURRENT BILLING CHARGES

Cost of Electricity You Used

Service Availability Charge		37.50
On Peak Electricity Charge	326 @ 0.15635	50.97
Off Peak Electricity Charge	679 @ 0.05584	37.92
Public Benefits Charge	1,005 @ 0.00032	0.32
Power Cost Adjustment	1,005 @ -0.01700	-17.08
Cost of Electricity You Used Total:		109.63

Taxes and Fees

Apache County Sales Tax	0.5%	0.55
Arizona Sales Tax	5.6%	6.14
Taxes and Fees Total:		6.69

	This Month	Last Month	This Month Last Year
Your On-Peak kWh	226	162	249
Your Off-Peak kWh	779	434	681
Your total use in kWh	1005	596	910
Cost for Service	\$116.32	\$82.14	\$103.66
Billing Days	30	31	30
Your average daily cost	\$3.88	\$2.65	\$3.46
Your average daily kWh	34	19	30

Total Current Billing Charges: 116.32

You saved \$2.98 off your Current Billing Charges by participating in Time of Use.

THIS CHECK HAS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85936
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodford Road
Shoemaker, AZ 85901

No. 2920000668

Expense
2033

DATE
7/24/2020

WARRANT AMOUNT
\$178.85

PAY ***One Hundred Seventy - Eight and 85/100*** Dollars

TO THE ORDER OF
NEC # 7589800
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE, AZ 85929

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bury Williams

⑈ 2920000668 ⑆ ⑆ 122105320⑆ 5791392326 ⑆

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

2220	NEC # 7589800	2033	7/24/2020	\$178.85	2920000668
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200068	due 8/3/20	\$178.85						

Net Amount:

\$178.85



1878 W White Mountain Blvd.
Lakeside AZ 85929

NAVOPACHE ELECTRIC COOPERATIVE

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PO BOX 89
VERNON AZ 85940-0089

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NAVOPACHE ELECTRIC COOPERATIVE

Office Hours Monday - Thursday
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Other Offices: 7:00 a.m. - 5:30 p.m.
Service Hours: 7:00 a.m. - 4:00 p.m.

Phone: 928-368-5118
Toll Free: 800-543-6324
Pay by Phone: 877-760-7428
Website: www.navopache.org

BILLING SUMMARY

(BILLING DETAILS ON REVERSE)

Account # 7589800

Statement Date: 07/09/2020

Prior Balance	\$77.98
Payment Received	-\$77.98
Balance Forward	\$0.00
Current Charges	\$178.85
Total Due	\$178.85
Due by	08/03/2020

Due 8/3/20
PAID
\$178.85

Payments not received by "Due by" date are subject to a 1.5% late fee and may be assessed a security deposit.

PAYMENT COUPON

Account # 7589800

Total Due: 178.85
Due By: 08/03/2020

NAVOPACHE ELECTRIC COOPERATIVE
PO BOX 70090
PRESCOTT AZ 86304-7090



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1200 West Washington
Phoenix, AZ 85007
(602) 542-4251 or 1-800-222-7000
<http://www.cc.state.az.us>

IF SERVICE IS INTERRUPTED... Check your fuses and circuit breakers. If all your service is off, check with your neighbors. Report promptly if you think the trouble is on NEC lines. Labor and transportation charges will be assessed to the consumer for a call out when problem is on consumer's side of the meter.

Electricity is one of the few things you pay for after you use it. That's why your bill is due no later than the "Due By" date printed on your statement. If you need a little more time to pay and you meet certain eligibility criteria, NEC may be able to offer a payment extension. For more information please call (928) 368-5118 ext. 115.

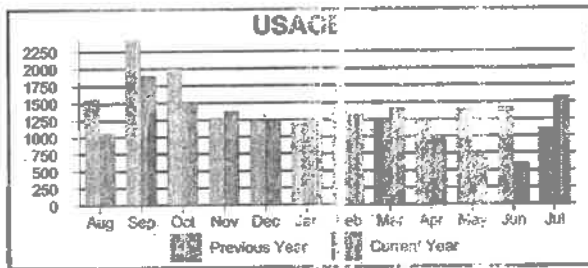
Account #: 7589800

911 Address: MOBILE CLASSROOM

PF: 0.97500

Read Type: REGULAR

ID	Rate Description	From	To	Prior Read	Present Read	Multi	kWh Usage
540314	Residential	06/01/20	07/01/20	2200	2279	20	1,580
Total Usage for Billing Period:							1,580



CURRENT BILLING CHARGES

Cost of Electricity You Used

Service Availability Charge		31.00
1st 400 kWh Electricity Charge	400 @ 0.07350	29.40
Over 400 kWh Electricity Charge	1,180 @ 0.11400	134.52
Public Benefits Charge	1,580 @ 0.00032	0.51
Power Cost Adjustment	1,580 @ -0.01700	-26.86
Cost of Electricity You Used Total:		168.57

Taxes and Fees

Apache County Sales Tax	0.5%	0.84
Arizona Sales Tax	5.6%	9.44
Taxes and Fees Total:		10.28

	This Month	Last Month	This Month's Last Year
Billing Days	30	31	31
Your total use in kWh	1,580	300	1,120
Your average daily cost	\$0.38	\$2.52	\$4.30

Total Current Billing Charges: 178.85

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200065

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 08/06/2019 Questions ? Janet Strebeck (928) 537-5463

P.O. Issued To :

NEC #3759905
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE AZ 85929-6348

Ext: Account:

Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:

Location: BUSINESS OFFICE

Phone: (800) 543-6324

Fax:

Project: UNDEFINED

Req# 200071

Reference: Blanket Order

Date Required: 07/01/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Electric Services	001.100.2610.6410.100	12,000.00	12,000.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	12,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	12,000.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200066

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 08/06/2019 Questions ? Janet Strebeck (928) 537-5463

P.O. Issued To :

NEC #5798800
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE AZ 85929-6348

Ext: Account:

Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 200069

Contact:

Location: BUSINESS OFFICE

Phone: (800) 543-6324

Fax:

Project: UNDEFINED

Reference: Blanket Order

Date Required: 07/01/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Utility Services FY 19/20	001.100.2610.6410.100	2,970.00	2,970.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 2,970.00

Freight: 0.00

Tax: 0.00

Total Amount: 2,970.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200067

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 08/06/2019 Questions ? Janet Strebeck (928) 537-5463

P.O. Issued To :

NEC # 3924905
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE AZ 859296348

Ext: Account:

Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Contact:

Location: BUSINESS OFFICE

Phone: (800) 534-6324

Fax:

Project: UNDEFINED

Req# 200068

Reference: Blanket Order

Date Required: 07/01/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Utility Services FY 19/20	001.100.2810.6410.100	2,710.00	2,710.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	2,710.00
Freight:	0.00
Tax:	0.00
Total Amount:	2,710.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940

No. 200067

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 08/06/2019 Questions ? Janet Strebeck (928) 537-5463

P.O. Issued To :

NEC # 3924905
1878 W. WHITE MOUNTAIN BLVD
LAKESIDE AZ 859296348

Ext: Account:

Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: NICOLETTE GARDNER
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463

Req# 200068

Contact:

Location: BUSINESS OFFICE

Phone: (800) 534-6324

Fax:

Project: UNDEFINED

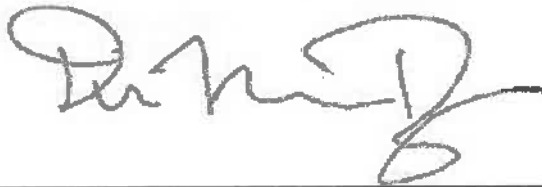
Reference: Blanket Order

Date Required: 07/01/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Utility Services FY 19/20	001.100.2610.8410.100	2,710.00	2,710.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 2,710.00

Freight: 0.00

Tax: 0.00

Total Amount: 2,710.00

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VEStems061411.pdf> IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Mail

FILE COPY

7/19/20

VERNON ELEMENTARY DISTRICT #9
P.O. BOX 89
VERNON, AZ 85940

THE TREASURER OF APACHE COUNTY
ST. JOHNS, ARIZONA 85306
SCHOOL WARRANT

PAYABLE THROUGH National Bank of Arizona
1400 E. Woodard Road
Show Low, AZ 85901

No. 2920000665

Expense
2033

DATE
7/24/2020
WARRANT AMOUNT
\$1,086.95

PAY ***One Thousand Eighty - Six and 95/100*** Dollars

TO THE ORDER OF CDW-G
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

VOID AFTER ONE YEAR FROM DATE
APACHE COUNTY SCHOOL SUPERINTENDENT

R. Bruce Williams

⑈ 2920000665 ⑆ ⑆ 22⑆05320⑆ 579⑆392326⑈

NO.

VERNON ELEMENTARY DISTRICT #9

VERNON, AZ 85940

95	CDW-G	2033	7/24/2020	\$1,086.95	2920000665
Vendor Number	Vendor Name	Voucher	Date	Amount	Check Num.

DETAIL

PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount	PO Number	Invoice No.	Amount
200297	ZHT0121	\$1,086.95						

Net Amount: \$1,086.95

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60676

E-mail Remittance To: gachremittance@cdw.com ROUTING NO.: 071088152 ACCOUNT NAME: CDW GOVERNMENT ACCOUNT NO.: 91057



CDW Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

Summary table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NUMBER, SUBTOTAL, SHIPPING, SALES TAX, DUE DATE, AMOUNT DUE.

263 1 MB 0.439 E0227X 10257 06331514887 S2 P7511035 0001:0001



VERNON ELEMENTARY DISTRICT 9 ACCOUNTS PAYABLE 90 CRN 3139 PO BOX 89 VERNON AZ 85940-0089

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Main invoice table with columns: INVOICE DATE, INVOICE NUMBER, PAYMENT TERMS, DUE DATE, ORDER DATE, SHIP VIA, PURCHASE ORDER NUMBER, CUSTOMER NUMBER, ITEM NUMBER, DESCRIPTION, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, TOTAL.

Handwritten notes: FY 19/20 PO# 200297 PAID 7/24/20 \$1086.95 (1087) 610.200.1000.10737.100

GO GREEN! CDW is happy to announce that paperless billing is now available! ... REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Summary table with columns: ACCOUNT MANAGER, SHIPPING ADDRESS, SUBTOTAL, SHIPPING, SALES TAX, AMOUNT DUE.

Cage Code Number 1KH72 DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT credit@cdw.com VISIT US ON THE INTERNET AT www.cdw.com

ISO 9001 and ISO 14001 Certified CDW GOVERNMENT FEIN 36-4230110



Purchase Order

Vernon Elementary School District
P O Box 89
Vernon AZ 85940.

No. 200297

Mail Invoices to above address

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 05/07/2020 Questions ? Janet Streböck (928) 537-5463
P.O. Issued To :

CDW-G
230 N. MILWAUKEE AVE.
VERNON HILLS IL 60061

Ext: Account: 0
Ship To:

VERNON ELEMENTARY DISTRICT #9
Attn: AMY NELSON
90 CRN 3139
P.O. Box 89
VERNON AZ 85940
(928) 537-5463 Req# 200308

Contact: Location: BUSINESS OFFICE
Phone: (800) 594-4239 Fax: (312) 752-4275 Project: UNDEFINED
Reference: SPED - Acer Aspire Laptop Date Required: 04/27/2020 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2		6017967	Acer Aspire 5 A515-54-5649 - 15.6" - Core i5 10210U - 8 GB Ram 512	610.200.1000.6737.100	512.23	1,024.46	62.49	0.00

Special PO Instructions: Mohave Contract #15I-CDWG-1002 Effective 10/2/2019 Expires 10/2/2020

MOHAVE CONTRACT #

Contacted Mohave 5/7
Mohave contacted Vendor 5/7
Vendor Confirmed order 5/7 *JM*

Cancelled - will not receive by July 1
(Blake will double check with Suppliers if can be done
within time frame if not we will cancel will call 5/27/20)

Given to JM for ordering 5/7/20 msc
orders@mesec.org

APPROVAL SIGNATURES:

Sub-Total:	1,024.46
Freight:	0.00
Tax:	62.49
Total Amount:	1,086.95

NOTES:

ALL VENDORS ARE SUBJECT TO VERNON SCHOOL DISTRICT #9 TERMS AS POSTED ON OUR WEBSITE AT: <http://vernon.k12.az.us/business/VETerms061411.pdf>
IF YOU NEED A HARD COPY PLEASE ADVISE SO WE MAY SEND YOU A COPY.

Order Via:

Check to Vendor

FILE COPY

Joyce Madrid

From: Blake Muno <blakmun@cdwg.com>
Sent: Wednesday, April 29, 2020 6:59 AM
To: Joyce Madrid
Subject: RE: Quotes

Since you are purchasing on a Contract the shipping is free for you!

Blake Muno,
K-12 Account Representative | CDW
120 S. Riverside Pl. | Chicago, IL 60606
Desk: 312.705.4546 |
Email: blakmun@cdwg.com



From: Joyce Madrid <JMadrid@vernon.k12.az.us>
Sent: Tuesday, April 28, 2020 4:46 PM
To: Blake Muno <blakmun@cdwg.com>
Subject: Quotes

Hi Blake,

Can you revise all three quotes (Dell monitors, Acer and original Lenovo chromebook) to including shipping or is shipping free?

Joyce Madrid
Administrative Assistant
Vernon Elementary

Joyce Madrid

From: Blake Muno <blakmun@cdwg.com>
Sent: Monday, April 27, 2020 2:13 PM
To: Joyce Madrid
Subject: CDW-G Quote Confirmation: Quote #LJWM018/P.O. Ref. ACER A515

Thank you for choosing CDW-G. We have received your quote. | [View in browser](#)



PEOI
WHO

Hardware Software Services IT Solutions Brands Tech Library

Review and Complete Purchase

Joyce Madrid,


Thank you for considering CDW-G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

Quote #	Quote Date	Quote Reference	Customer #
LJWM018	04/18/2020	ACER A515	10636372

Order Details

Item	Qty	CDW #	Unit Price	Ext. Price
 <u>Acer Aspire 5 A515-54-5649 - 15.6" - Core i5 10210U - 8 GB RAM - 512 GB SSD</u> Mfg. Part#: RB.NX.HN1AA.002 Contract: Mohave ESC 151-CDWG-1002 (151-CDWG-1002)	2	6017967	\$512.23	\$1,024.46

Subtotal \$1,024.46

ELECTRONICS HOME SPORTS & FITNESS TOYS & GAMES GIFTS APPAREL

COUPONS BLOG



-29%

Acer Aspire 5, 15.6" Full HD IPS Display...



Click Image for Gallery



Shipping

Most products qualify for free shipping, 2-day shipping, or in-store pick up. Some products require taxes and shipping fees. See tax and shipping info in store's cart.

Brand: Acer

Views: 110

Product Code: 243433

Availability: U.S.A.

\$708.72

\$499.99

Walmart



Shop, Compare & Save

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Mall.Direct is a price comparison site and we receive compensation from companies whose products we promote through our approved drop shipping and affiliate programs. Please read our full

Cannot use this vendor - does not accept purchase orders - NCB

About 77,500 results (0.69 seconds)

Acer Aspire 5 (A515-54-51DJ) Review & Rating | PCMag.com

<https://www.pcmag.com/reviews/laptops-notebooks>

Rating: 3.5 - Review by Tom Brant - \$349.00

Jul 15, 2019 - This revamped Acer Aspire 5 configuration is a welcome... The 2019 version reviewed here (model A515-54-51DJ) is a sleek, light 15-inch ...

Acer Aspire 5 Slim Laptop 15.6 Inches FHD IPS Display 8th Gen Intel Core i5-8265U

2 reviews



Acer Aspire 5 Slim Laptop 15.6 Inches FHD IPS Display 8th Gen Intel Core i5-8265U

2 reviews

- Free shipping
 Top-rated stores
 Refurbished/used

Sponsored

Sold by	Product info	Details & Special offers	Item price	Total price	
Amazon.com	Acer Aspire 5 Slim Laptop, 15.6 Inches FHD IPS Display, 8th Gen Intel Core i5-8265U, 8GB DDR4, 256GB SSD, Fingerprint Reader, Windows 10 Home, A515-	Free shipping	\$488.46	Ⓢ \$529.64	Visit Site
Walmart	Acer Aspire 5, 15.6 inch Full HD IPS Display, 8th Gen Intel Core i5-8265U, 8GB Ddr4, 256gb PCIe NVMe Ssd, Backlit Keyboard, Fingerprint Reader,	Free shipping	\$499.99	Ⓢ \$542.14	Visit Site
Walmart	Acer Aspire 5, 15.6 inch Full HD IPS Display, 8th Gen Intel Core i5-8265U, 8GB Ddr4, 256gb PCIe NVMe Ssd, Backlit Keyboard, Fingerprint Reader,	Free shipping	\$509.99	Ⓢ \$552.98	Visit Site
Walmart	Acer Aspire 5, 15.6 inch Full HD IPS Display, 8th Gen Intel Core i5-8265U, 8GB Ddr4, 256gb PCIe NVMe Ssd, Backlit Keyboard, Fingerprint Reader,	Free shipping	\$539.00	Ⓢ \$584.44	Visit Site
eBay	Acer Aspire 5 Intel i5-8265u 1.60ghz 8gb Ram 256gb Ssd Windows 10 Home	Refurbished · Free shipping · No tax	\$431.00	Ⓢ \$431.00	Visit Site
Walmart	Acer Aspire 5, 15.6 inch Full HD IPS Display, 8th Gen Intel Core i5-8265U, 8GB Ddr4, 256gb PCIe NVMe Ssd, Backlit Keyboard, Fingerprint Reader,	Free shipping	\$590.60	Ⓢ \$640.39	Visit Site
Walmart	Acer Aspire 5, 15.6 inch Full HD IPS Display, 8th Gen Intel Core i5-8265U, 8GB Ddr4, 256gb PCIe NVMe Ssd, Backlit Keyboard, Fingerprint Reader,	Free shipping	\$598.99	Ⓢ \$649.48	Visit Site
Walmart	Acer Aspire 5, 15.6 inch Full HD IPS Display, 8th Gen Intel Core i5-8265U, 8GB Ddr4, 256gb PCIe NVMe Ssd, Backlit Keyboard, Fingerprint Reader,	Free shipping	\$614.00	Ⓢ \$665.76	Visit Site
...	Acer Aspire 5, 15.6 inch Full HD IPS Display, 8th Gen Intel Core i5-8265U,				

Walmart	8GB Ddr4, 256gb PCIe NVMe Ssd, Backlit Keyboard, Fingerprint Reader,	Free shipping	\$637.80	\$691.57	Visit Site
MallDirect	Acer Aspire 5, 15.6" Full HD IPS Display, 8th Gen Intel Core i5-8265U, 8GB DDR4, 256GB PCIe NVMe SSD, Backlit Keyboard, Fingerprint Reader, Windows 10	Free shipping · No tax	\$499.99	\$499.99	Visit Site
eBay	Acer Aspire 5 Slim Laptop, 15.6" Full Hd Ips Display, 8th Gen Intel	Free shipping · No tax	\$534.45	\$534.45	Visit Site
eBay	Acer Aspire 5 Laptop Notebook A515-54-51dj Fingerprint Reader I5 256gb	Free shipping · No tax	\$589.99	\$589.99	Visit Site

<https://mylaptopguide.com> > Reviews ▾

Aug 18, 2019 - Lightweight and lean, the Acer Aspire 5 A515-54-51DJ laptop boasts of long battery backup and a vivid, narrow-bezel display.

Compare similar products

Acer Aspire Acer Other



Acer Aspire 3 A315

(1k+)

Drive Capacity
256 GB, 500 GB, 1 TB

Battery Life
5 hours, 6 hours, 7 ho...

Weight
4.6 lb

Compare



Acer Aspire 5 A515

(288)

Drive Capacity
128 GB, 256 GB, 512...

Battery Life
4 hours, 7 hours, 8 ho...

Weight
4 lb, 4.2 lb, 4.8 lb, 4.9...

Compare



Acer Aspire E 15
15.6" Intel Core i3-...

(20)

Drive Capacity
512 GB, 1 TB

Battery Life
14 hours

Weight
5.3 lb

Compare



Acer Aspire 5 14" Full
HD 8th Gen Intel Co...

(35)

Drive Capacity
512 GB

Battery Life
10 hours

Weight
3.7 lb

Compare

Acer Laptops | Price Match Guarantee

www.bestbuy.com/

Rating for bestbuy.com: 4.5 - On-time delivery: 96%+

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Acer Aspire Laptops | Award-Winning Laptops

store.acer.com/

Rating for acer.com: 4.5 - 530 reviews

Shop the Official Acer Aspire Store - Powered by Intel® Core™!

Classic Laptops · Ultra-Thin Laptops · Chromebook Laptops · Convertible Laptops

Acer Aspire 5 A515-54-51dj | Free Shipping w/ Prime

www.amazon.com/

Rating for amazon.com: 4.6 - On-time delivery: 96%+

Find Deals on Acer Aspire 5 A515-54-51dj in Electronics on Amazon.

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Searches related to acer aspire 5 A515-54-51DJ

CDWG
QUOTE

Joyce Madrid

From: Blake Muno <blakmun@cdwg.com>
Sent: Saturday, April 18, 2020 11:03 AM
To: Joyce Madrid
Subject: RE: Request for Quotes

Hello Joyce,

I just sent you the 2 quotes for the Acer and the Lenovo Yoga Chromebook.

Please review the quotes and let me know if you would like me to add anything to the quotes, Warranty, Case, Software, Accessories, Etc.

Also, it appears that the ETA that we will get the Acer is 4-8 weeks. We have the Lenovo currently in stock.

Thank you!

Blake Muno,
K-12 Account Representative | CDW
120 S. Riverside Pl. | Chicago, IL 60606
Desk: 312.705.4546 |
Email: blakmun@cdwg.com



From: Joyce Madrid <JMadrid@vernon.k12.az.us>
Sent: Thursday, April 16, 2020 6:45 PM
To: Dan Hogan <danhog@cdw.com>
Subject: Request for Quotes
Importance: High

Hello,

Can you please provide two quotes as part of the Mohave Cooperative contract:

1. Acer Aspire 5 (A515-54-51 DJ) (qty. 1)
2. Lenovo Yoga Chromebook C630 (qty. 1)

Thank you.

Joyce Madrid
Administrative Assistant
Vernon Elementary

Sales Tax \$62.49

Grand Total **\$1,086.95**

Shipping Details

Shipped To:

Vernon Elementary District 9 ATTN: Joyce Madrid
Po Box 89 90 Cmn 3139, Vernon, AZ 85940-0089

Phone: (928) 537-5463

Shipping Method DROP SHIP-GROUND

Payment Terms NET 30 Days-Govt/Ed



Sales Contact Info

Blake Muno | (866) 302-0960 | blakmun@cdwg.com

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 [Call 800.800.4239](tel:800.800.4239)

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60061

SPS-QC:001 | SPS 1 | Customer#: 10636372 | SPSa692a3b3-249f-4f9d-
b19f-4df928372be5

8/19/2019



**Modification of Contract
(Contract Extension)
(Page 1 of 3)**

David White
CDW Government
1850 E. Northrop Blvd.
Chandler, AZ 85249


RE: Contract # 15I-CDWG-1002 modification of contract through an extension of contract is made by, and between, CDW Government and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms and conditions, Mohave requests to extend contract 15I-CDWG-1002 for a period of one (1) year, beginning 10/2/2019. The extension shall be under the same terms and conditions contained therein.

Provide your agreement to extend by completing the appropriate information below and on the following pages. If the contract is extended, CDW Government agrees to provide products or prices as per 15I-0529.

By signing this Modification of Contract, you hereby certify to the best of your knowledge and belief that your firm complies with Byrd Anti-Lobbying Amendment 31 U.S. Code § 1352, CFR § 200.450 and Federal Acquisition Regulation 52.203-11

We agree to **modify** and **extend** the contract as specified above, abiding by the current terms and conditions, and any attached clarifications.

Signature  Title Director, Program Sales
Typed/Printed Name Dario J. Bertocchi Date 9/12/2019

Upon your signed, executed Modification of Contract through a Contract Extension, you shall be bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments and any accepted written exceptions.


Nancy Colbaugh, CPPB
Contracts Manager
Mohave Educational Services Cooperative, Inc.
625 East Beale Street | Kingman, AZ 86401
Phone 928-718-3228 | Fax 928-718-3232

If all pages of this notice are not received at Mohave's Kingman office on, or before, 10/2/2019, orders shall be held without processing. Email or fax completed extension to contracts@mesc.org or 928-718-3232.

To terminate the contract effective 10/2/2019, email or fax a notice of your request to cancel the contract to contracts@mesc.org or 928-718-3232. You agree to complete any authorized work or orders received prior to that date. Renewals not received within 14 days following 10/2/2019 may result in cancellation of the contract. However, any authorized orders received prior to this date, shall be completed under this contracts terms and conditions.

Nonresponsive Quotes

Joyce Madrid

From: MD Dbeis <md@CSS-COMPUTERS.com>
Sent: Wednesday, April 22, 2020 4:19 PM
To: Joyce Madrid
Subject: RE: Request for Quotes

Let me try again

Thanks
MD Dbeis
1440 W. University Drive
Tempe, AZ 85281
PH 480-968-8585
Fax 480-968-9544
md@css-computers.com

*non responsive
as of 4/27
am*

From: Joyce Madrid <JMadrid@vernon.k12.az.us>
Sent: Wednesday, April 22, 2020 4:18 PM
To: MD Dbeis <md@CSS-COMPUTERS.com>
Subject: RE: Request for Quotes

Thank you for your time.

I'm trying to find somewhere that can take purchase orders from a school district. These computers were something our SPED Director looked up. Do you have anything comparable that you would suggest? I've since found out we are needing a total of four computers (2 each of similar products as listed).

From: MD Dbeis [<mailto:md@CSS-COMPUTERS.com>]
Sent: Wednesday, April 22, 2020 4:13 PM
To: Joyce Madrid <JMadrid@vernon.k12.az.us>
Subject: RE: Request for Quotes

I am so sorry but what you are looking for is not something we can get and can not get anything with price range.

Starting price for Notebook start at \$800 and up

Thanks
MD Dbeis
1440 W. University Drive
Tempe, AZ 85281
PH 480-968-8585
Fax 480-968-9544
md@css-computers.com

From: Joyce Madrid <JMadrid@vernon.k12.az.us>
Sent: Wednesday, April 22, 2020 4:09 PM
To: MD Dbeis <md@CSS-COMPUTERS.com>
Subject: RE: Request for Quotes

Hello,

Joyce Madrid

From: Joyce Madrid
Sent: Wednesday, April 22, 2020 4:20 PM
To: 'Lisa Salazar'
Subject: RE: Request for Quotes

*non responsive
as of 4/27
JMM*

Thank you for your time Lisa.

I'm trying to find somewhere that can take purchase orders from a school district and am needing quotes. These computers were something our SPED Director looked up. Do you have anything comparable that you would suggest? I've since found out we are needing a total of four computers (2 each of similar products as listed).

From: Lisa Salazar [mailto:lsalazar@twotrees.com]
Sent: Wednesday, April 22, 2020 3:51 PM
To: Joyce Madrid <JMadrid@vernon.k12.az.us>
Subject: RE: Request for Quotes

Joyce,

Line 2 is a consumer model that you can probably find on line. Line 1 I need to find out about it.

Twotrees Technologies
Lisa Salazar
Nat'l Acct Exec
Phone: 602-740-1133
Fax: 480-718-7372
lsalazar@twotrees.com

From: Joyce Madrid <JMadrid@vernon.k12.az.us>
Sent: Wednesday, April 22, 2020 3:47 PM
To: Lisa Salazar <lsalazar@twotrees.com>
Subject: FW: Request for Quotes
Importance: High

Hello,

Can you please provide two quotes as part of the Mohave Cooperative contract:

1. Acer Aspire 5 (A515-54-51 DJ) (qty. 1)
2. Lenovo Yoga Chromebook C630 (qty. 1)

Thank you.

Joyce Madrid
Administrative Assistant
Vernon Elementary

Joyce Madrid

From: Joyce Madrid
Sent: Wednesday, April 22, 2020 4:29 PM
To: 'gary.landerson@connection.com'
Subject: Request for Quotes

Importance: High

*Not responsive
as of 4/27
AM*

Hello,

Can you please provide two quotes as part of the Mohave Cooperative contract:

1. Acer Aspire 5 (A515-54-51 DJ) (qty. 2) or similar product
2. Lenovo Yoga Chromebook C630 (qty. 2) or similar product

Thank you.

Joyce Madrid
Administrative Assistant
Vernon Elementary

Joyce Madrid

From: Orders <orders@mesc.org>
Sent: Thursday, May 7, 2020 2:22 PM
To: Dan Hogan — CDW B
Cc: Joyce Madrid
Subject: Fwd: Purchase Orders for Review
Attachments: CDWG PO 200297.pdf; CDWG PO 200296.pdf; CDWG PO 200294.pdf

Attached are Vernon ESD PO's for the direct 15I-CDWG-1002 contract. Please do not duplicate if the member has already sent a copy.

Thank You!

—

Esther Hopkins
Operations & Support Specialist
Mohave Educational Services Cooperative, Inc.
625 E Beale Street, Kingman AZ 86401
928-753-6945 Phone
928-718-3232 Fax

Begin forwarded message:

From: Joyce Madrid <JMadrid@vernon.k12.az.us>
Subject: Purchase Orders for Review
Date: May 7, 2020 at 2:18:10 PM MST
To: "orders@mesc.org" <orders@mesc.org>

Hello,

Please see attached three (3) purchase orders for your review and approval to purchase.

Thank you.

Joyce Madrid
Administrative Assistant
Vernon Elementary

Joyce Madrid

From: Blake Muno <blakmun@cdwg.com>
Sent: Thursday, May 7, 2020 3:50 PM
To: Joyce Madrid
Subject: CDW-G Order Confirmation: Order #LKP315 /P.O. Ref. 200297
Attachments: LKP315.pdf

Thank you for choosing CDW-G. We have received your order. | [View in browser](#)



Hardware Software Services IT Solutions Brands Tech Library

Order Confirmation


Joyce Madrid,

Thank you for choosing CDW-G. We have received your online order. Please take a moment to review it for accuracy and completeness.

View Order Online

Order #	Order Date	PO #	Customer #
LKP315	05/7/2020	200297	10636372

Order Details

Item	Qty	CDW #	Unit Price	Ext. Price
 <u>Acer Aspire 5 A515-54-5649 - 15.6" - Core i5 10210U - 8 GB RAM - 512 GB SSD</u> Mfg. Part#: RB.NX.HN1AA.002 Contract: Mohave ESC 151-CDWG-1002 (151-CDWG-1002)	2	6017967	\$512.23	\$1,024.46

Subtotal \$1,024.46

Shipping \$0.00

Sales Tax \$62.49

Grand Total \$1,086.95

Purchaser Billing Info	Deliver To
Billing Address: PO BOX 89 90 CRN 3139 VERNON, AZ 85940-0089 Phone: (928) 537-5463 Payment Terms: NET 30 Days- Govt/Ed	Shipping Address: JOYCE MADRID PO BOX 89 90 CRN 3139 VERNON, AZ 85940-0089 Phone: (928) 537-5463 Shipping Method: DROP SHIP- GROUND



Sales Contact Info

Blake Muno | (866) 302-0960 | blakmun@cdwg.com

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 Infrastructure  Workspace  Security  Support

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 [Call 800.800.4239](tel:800.800.4239)

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This email was sent to jmadrid@vernon.k12.az.us. Please add cdwsales@cdwemail.com to your address book.

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SPS-OC:002 | SPS 2 | Customer#: 10636372 | SPS58498017-32b6-4a39-a185-55ed37e86b80

Model: AS15-54
PRODUCT OF: CHINA



0120E76E7600

S/N: NXHN1A002

0120E76E7600

P/N: NX.HN1AA.002

Condition Grade: EU



305

ACER NOTEBOOK
Model: AS15-54
PRODUCT OF: CHINA



UPC : 841631139949

This product has been recertified

S/N: NXHN1A002

9360141C7600

P/N: NX.HN1AA.002

Condition Grade: EU



305

