MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1016 **Voucher Date:** 10/07/2026 Prepared By: Alicia Schaeffer

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THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of $169,140.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Taylor Bell — President

Frank Nevarez — Board Vice President

Austin Babcock — Board Member

Matthew Chavez — Board Member

Will David — Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$68,349.94
140	ESEA, Title II-Dwight D. Eisenhower	$1,110.76
200	ESEA, Title VI- Indian Education	$73.50
220	IDEA, Part B	$14,744.50
222	High Cost Child Grant	$12,048.00
349	Forest Service Fees	$1,923.10
400	CTE State Priority	$197.52
473	Freshmen Success Project	$198.24
510	Food Service	$5,466.11
525	Auxiliary Operations	$1,592.16
526	Extracurricular activities fees tax credit	$3,290.75
530	Gifts and Donations	$4,234.57
596	Career & Technology Education	$22,117.66
610	Capital Outlay	$26,229.79
855	Employee Insurance Program Withholdings	$7,563.63

Voucher No: 1016 **Voucher Date:** 10/07/2026

Fund	Amount
	$169,140.23

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ACP Developmental Therapy Inc							
Check Group:							
Speech Therapy Services		1	270142	Sept26 10/6/2026	220.200.2150.6330.200.000 Other Professional Servi		$5,937.50
					Check #: 0		
						PO/InvoiceTotal:	$5,937.50
						Vendor Total:	$5,937.50
Allen Mitchell							
Check Group:							
Fall sports gameworker for Allen Mitchell		1	270613	09172026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$40.00
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Amazon Capital Services							
Check Group:							
Misc Items For Transportation		1	270003	1D9T-KW3L-V74X 10/2/2026	001.410.2740.6610.200.000 General Supplies		$265.79
					Check #: 0		
						PO/InvoiceTotal:	$265.79
Check Group:							
Guidance Supplies		1	270016	1PRG-QWVK-TM9C 10/2/2026	001.100.2120.6610.200.000 Guidance Supplies		$275.48
					Check #: 0		
						PO/InvoiceTotal:	$275.48
Check Group:							
Misc Grounds supplies & parts as needed.		1	270038	1QT1-XM3G-6D43 10/2/2026	001.100.2630.6610.200.000 General Supplies		$1,715.93

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,715.93
Check Group:							
Dean of Students supplies		1	270058	1NT4-LFW7-H6HJ 10/2/2026	001.100.2660.6610.200.000 SECURITY		$147.83
					Check #: 0		
						PO/InvoiceTotal:	$147.83
Check Group:							
Open PO Nurse's Office Supplies		1	270064	1CQY-XL9M-34WY 10/2/2026	001.100.2130.6610.200.000 General Supplies		$502.35
					Check #: 0		
						PO/InvoiceTotal:	$502.35
Check Group:							
Academy Supplies (start up needs)		1	270092	1HW7-NQ64-JHY1 10/2/2026	001.100.1054.6610.202.000 General Supplies		$229.72
					Check #: 0		
						PO/InvoiceTotal:	$229.72
Check Group:							
Custodial Supplies & Misc.		1	270117	16PR-JPYM-699R 10/2/2026	001.100.2610.6610.200.000 General Supplies		$763.33
Custodial Supplies & Misc.		1	270117	1P9T-74VQ-JFVF 10/2/2026	001.100.2610.6610.200.000 General Supplies		($29.85)
					Check #: 0		
						PO/InvoiceTotal:	$733.48
Check Group:							
Auto shop misc supplies from Amazon		1	270280	13JX-JPVJ-3QTY 10/2/2026	001.311.1000.6610.200.000 General Supplies		$397.37
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$397.37
Check Group:							
Supplies For District Office As Needed		1	270338	13V1-F6VW-VYM1 10/2/2026	001.100.2510.6610.200.000 General Supplies		$10.42
Supplies For District Office As Needed		1	270338	1D9T-KW3L-PWJT 10/2/2026	001.100.2510.6610.200.000 General Supplies		$76.42
Copy Paper for Classroom use/ Bookstore		1	270338	1JKX-7JFW-3117 10/2/2026	001.100.1000.6610.200.000 Instructional Supplies		$2,168.82
					Check #: 0		
						PO/InvoiceTotal:	$2,255.66
Check Group:							
26-27 YEARLY SUPPLIES FOR THE BOOKSTORE		1	270364	1PRG-QWVK-WJFY 10/2/2026	001.100.1000.6610.200.000 Instructional Supplies		$125.59
					Check #: 0		
						PO/InvoiceTotal:	$125.59
Check Group:							
Open PO for Welding Supplies		1	270375	1Y7D-1P9C-WTHP 10/2/2026	596.368.1000.6610.200.000 General Supplies		$2,251.27
					Check #: 0		
						PO/InvoiceTotal:	$2,251.27
Check Group:							
School toners for teachers		1	270385	1HMJ-VF6H-YYCT 10/2/2026	001.100.1000.6610.200.000 Instructional Supplies		$212.53
School toners for teachers		1	270385	1QDD-11G6-VCWT 10/2/2026	001.100.1000.6610.200.000 Instructional Supplies		$294.12
					Check #: 0		
						PO/InvoiceTotal:	$506.65

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Special Ed Supplies-Open PO		1	270427	1GNY-9NGN-R49X 10/2/2026	001.200.1000.6610.200.000 Special Ed Supplies		$197.64
					Check #: 0		
						PO/InvoiceTotal:	$197.64
Check Group:							
Angsuth 4 pcs fluorescrent light covers		1	270434	1PRG-QWVK-QMYW 10/2/2026	001.100.1059.6610.200.000 Language Supplies		($29.99)
Angsluth 8 pcs fluorescent light covers		1	270434	1PRG-QWVK-QMYW 10/2/2026	001.100.1059.6610.200.000 Language Supplies		($30.41)
					Check #: 0		
						PO/InvoiceTotal:	($60.40)
Check Group:							
General Supplies - Classroom instruction Supplies for Outdoor Ed		1	270446	1H4X-RLHC-VTDC 10/2/2026	400.380.1000.6610.200.000 General Supplies		$197.52
					Check #: 0		
						PO/InvoiceTotal:	$197.52
Check Group:							
Open Po-SPED Supplies-Room 407		1	270458	1Y7D-1P9C-WT6C 10/2/2026	001.200.1000.6610.200.000 Special Ed Supplies		$341.84
					Check #: 0		
						PO/InvoiceTotal:	$341.84
Check Group:							
Props, Costumes, Supplies for Treasure Island		1	270461	16PR-JPYM-9CX4 10/2/2026	526.610.1000.6610.200.507 Drama 507 Supplies		$2,282.09
					Check #: 0		
						PO/InvoiceTotal:	$2,282.09

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
10 to 25 The Science of Motivating Young People		13	270542	13JX-JPVJ-1FTH 10/2/2026	349.100.2410.6610.200.000 General Supplies		$332.28
Irreplaceable How AI Changes Everything and Nothing In Teaching and Learning		13	270542	13JX-JPVJ-1FTH 10/2/2026	349.100.2410.6610.200.000 General Supplies		$517.91
Firekeeper's Daughter		13	270542	13JX-JPVJ-1FTH 10/2/2026	349.100.2410.6610.200.000 General Supplies		$124.66
The Marrow Thieves		13	270542	13JX-JPVJ-1FTH 10/2/2026	349.100.2410.6610.200.000 General Supplies		$120.79
					Check #: 0		
						PO/InvoiceTotal:	$1,095.64
Check Group:							
OPEN PO FOR SUPPLIES FOR THE 26-27 SCHOOL YEAR FOR INTERACT		1	270579	1HW7-NQ64-H4JJ 10/2/2026	526.610.1000.6610.200.512 Interact 512 Instructional Supply		$112.95
					Check #: 0		
						PO/InvoiceTotal:	$112.95
Check Group:							
PPLILES FOR 26-27 GAMING CLUB		1	270582	1F91-HGDP-YN9T 10/2/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies		$680.05
					Check #: 0		
						PO/InvoiceTotal:	$680.05
						Vendor Total:	$14,254.45
Angel Rodriguez							
Check Group:							
Fingerprints and IVP card reimb.for Volunteer		1	270440	V717606 10/5/2026	001.100.2510.6810.200.000 Dues and Fees		$106.30
					Check #: 0		
						PO/InvoiceTotal:	$106.30

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$106.30
Arizona Capital Connections							
Check Group:							
Rural Arizona Schools Coalition Lobbying Services		1	270604	1026 10/5/2026	349.100.2330.6330.200.000 Other Professional Services		$827.46
					Check #: 0		
						PO/InvoiceTotal:	$827.46
						Vendor Total:	$827.46
Arizona School Boards Assoc.	000480						
Check Group:							
Countywide Monthly Meetings		1	270028	61389 9/30/2026	001.100.2570.6360.200.000 Professional Development - District		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$45.00
						Vendor Total:	$45.00
Aspin/Mohave							
Check Group:							
Paper & Cleaning Supplies		1	270153	2703952 10/2/2026	510.100.3100.6610.200.000 Food Service Supplies		$209.37
					Check #: 0		
						PO/InvoiceTotal:	$209.37
Check Group:							
Food Supplies For Cafe		1	270154	2703951 10/2/2026	510.100.3100.6633.200.000 Other Food		$3,015.07
A La Carte' Food Supplies		1	270154	2703951 10/2/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies		$1,079.77
					Check #: 0		
						PO/InvoiceTotal:	$4,094.84
						Vendor Total:	$4,304.21
Bankcard Center							

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Classroom supplies for 26/27 FY		1	270019	V343518 10/5/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	$61.48
Classroom supplies for 26/27 FY		1	270019	V820513 10/5/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	$24.59
					Check #: 0	
					PO/InvoiceTotal:	$86.07
Check Group:						
Supplies for FY 26/27		1	270066	V346794 10/5/2026	001.100.2400.6610.200.000 Supplies	$295.28
					Check #: 0	
					PO/InvoiceTotal:	$295.28
Check Group:						
26/27 supplies needed for captain club meetings		1	270100	V616451 10/5/2026	530.100.1000.6610.200.318 Dual Enrollment 318 Instructional Supply	$78.99
					Check #: 0	
					PO/InvoiceTotal:	$78.99
Check Group:						
Food Supplies For Cafe		1	270156	V583983 10/5/2026	510.100.3100.6633.200.000 Other Food	$220.89
A La Carte' & Vending Food Supplies		1	270156	V583983 10/5/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	$362.35
Catering		1	270156	V583983 10/5/2026	510.100.3100.6636.200.000 Catering Food Supplies	$217.18
Misc Gaming Supplies		1	270156	V583983 10/5/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	$51.59
					Check #: 0	
					PO/InvoiceTotal:	$852.01
Check Group:						

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Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Lodging for Superintendent for conferences TBD		1	270193	V894212 10/5/2026	001.100.2570.6580.200.000 Adult Travel		$464.00
					Check #: 0		
						PO/InvoiceTotal:	$464.00
Check Group:							
Misc Supplies For District Office		1	270220	V757348 10/5/2026	530.100.2510.6610.200.300 General Fund 300 District Supplies		$196.49
					Check #: 0		
						PO/InvoiceTotal:	$196.49
Check Group:							
Open PO for Pizza foir Native American Club FY 26/27		1	270256	V918847 10/5/2026	200.100.1000.6610.200.000 General Supplies		$73.50
					Check #: 0		
						PO/InvoiceTotal:	$73.50
Check Group:							
Misc. Engine Parts		1	270261	V398390 10/5/2026	001.410.2730.6610.200.000 General Supplies		$297.10
					Check #: 0		
						PO/InvoiceTotal:	$297.10
Check Group:							
FFA 304 Miscellaneous Expenditures Rodeo tickets, concert tickets, hypnotist show tickets, Fair Oaks Farms Tour, other tours during National FFA Convention Dates TBD 26/27 FY		1	270276	V3907 10/5/2026	530.376.1000.6890.200.304 FFA 304 Miscellaneous Expenditures		$850.00
FFA 304 Adult Travel lodging 1 night National FFA Convention Dates TBD 26/27 FY		1	270276	V3907 10/5/2026	530.376.1000.6580.200.304 FFA 304 Adult Travel		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$1,200.00
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Open PO for Choir music for the 26-27 School Year and the Bi-Annual Musical Revue		1	270316	V139948 10/5/2026	610.100.1057.6643.200.000 Instructional Aids		$654.64
					Check #: 0		
						PO/InvoiceTotal:	$654.64
Check Group:							
Adult Travel Advisor and Chaperone Hotel Rooms during National FFA In Indianapolis, IN Dates TBD 26-27 FY		2	270339	V794500 10/5/2026	596.376.1000.6580.200.000 Adult Travel		$4,000.00
Student Travel Hotel Rooms during National FFA In Indianapolis, IN dates TBD		1	270339	V794500 10/5/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$1,331.10
Adult Registration Advisor and Chaperone National FFA Convention Dates TBD 26/27 FY		2	270339	V794500 10/5/2026	596.376.1000.6580.200.000 Adult Travel		$180.00
					Check #: 0		
						PO/InvoiceTotal:	$5,511.10
Check Group:							
Two nights for 8 stwaff to attend the School Safety & Sercurity Summit in Litchfield Park AZ Katherine Forbes, Jennifer Downey, Dave Beery, Tara Trezise, Shelley Hilllman, Sharon Ackerman		1	270347	V990232 10/5/2026	001.100.2570.6580.200.000 Adult Travel		$154.90
					Check #: 0		
						PO/InvoiceTotal:	$154.90
Check Group:							
Super Teacher Worksheets Individual 1 yr membership Allows unlimited access to all printable resources		1	270384	V300349 10/5/2026	610.100.1000.6643.200.000 Instructional Aids		($6.00)
					Check #: 0		
						PO/InvoiceTotal:	($6.00)
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Hotel room $158 per night includes tax/fees Westin La Paloma August 31st and Sept 1st for HOSA Leadership Academy		1	270402	V904194 10/5/2026	596.362.2213.6580.200.000 Adult Travel		$315.98
					Check #: 0		
						PO/InvoiceTotal:	$315.98
Check Group:							
Welding supplies from Harbor Freight		1	270436	V356827 10/5/2026	596.368.1000.6610.200.000 General Supplies		$21.30
					Check #: 0		
						PO/InvoiceTotal:	$21.30
Check Group:							
20 cheer uniforms includes shells, shirts, shorts, skirts, bows and poms		1	270453	V852951 10/5/2026	001.620.1000.6610.200.000 General Supplies		$285.39
					Check #: 0		
						PO/InvoiceTotal:	$285.39
Check Group:							
Fry's Open PO-SPED Culinary Program Rm 407		1	270459	V584496 10/5/2026	001.200.1000.6610.200.000 Special Ed Supplies		$128.86
Fry's Open PO-SPED Culinary Program Rm 407		1	270459	V70557 10/5/2026	001.200.1000.6610.200.000 Special Ed Supplies		$27.56
					Check #: 0		
						PO/InvoiceTotal:	$156.42
Check Group:							
Books for Early College Program - Yavapai College Bookstore.		1	270462	V539013 10/5/2026	525.100.1000.6642.200.445 Early College Book Deposits 445 Textbooks		$46.54
					Check #: 0		
						PO/InvoiceTotal:	$46.54
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SUPPLIES FOR THE OUTDOOR CLASS: HUNTING AND WILDLIFE EDUCATION SUPPLIES BINOCULAR, GAME CAMERAS, DECOYS, ETC		1	270487	V73517 10/5/2026	530.380.1000.6610.200.361 Outdoor Education 361 General Supplies		$2,759.09
					Check #: 0		
						PO/InvoiceTotal:	$2,759.09
Check Group:							
SINGLET FOR SAMPLE UNIFORM		1	270554	V131510 10/5/2026	526.620.1000.6610.200.542 Wrestling 542 Instructional Supply		$76.00
					Check #: 0		
						PO/InvoiceTotal:	$76.00
Check Group:							
Open PO Home Depot for classroom supplies/storage of equipment (totes, peg boards, etc)		1	270573	V23261 10/5/2026	596.380.1000.6610.200.000 General Supplies		$588.57
					Check #: 0		
						PO/InvoiceTotal:	$588.57
Check Group:							
Registration fees for 2026 ACT Regional Conference for 5 counselors to attend @ $179.00 each.		1	270583	V953819 10/5/2026	001.100.2570.6360.200.000 Professional Development - District		$716.00
					Check #: 0		
						PO/InvoiceTotal:	$716.00
Check Group:							
26-27 SUPPLIES FOR THE BOOKSTORE		1	270589	V588182 10/5/2026	001.100.1000.6610.200.000 Instructional Supplies		$384.99
					Check #: 0		
						PO/InvoiceTotal:	$384.99
Check Group:							
26-27 SUPPLIES/DRINKS/SNACKS FOR MATCHES FOR GIRLS		1	270592	V27170 10/5/2026	526.620.1000.6610.200.546 Girls Golf 546 Instructional Supply		$88.07

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$88.07
					Vendor Total:	$15,296.43
Brady Industries						
Check Group:						
Brady Custodial Supplies		1	270116	12116935 10/2/2026	001.100.2610.6610.200.000 General Supplies	$1,235.18
					Check #: 0	
					PO/InvoiceTotal:	$1,235.18
					Vendor Total:	$1,235.18
Bryan Saravo						
Check Group:						
26 27 Fall Sport Gameworker		1	270474	09252026.2 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$20.00
26 27 Fall Sport Gameworker		1	270474	09292026 9/30/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
26 27 Fall Sport Gameworker		1	270474	10012026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
BSN Sports LLC						
Check Group:						
Basketball Digital White - Jersey		1	270367	748426012 10/7/2026	001.620.1000.6610.200.000 General Supplies	($92.27)
Basketball Digital White - Jersey		4	270367	934931563 10/7/2026	001.620.1000.6610.200.000 General Supplies	$268.46
Basketball Digital White - Shorts		6	270367	934931563 10/7/2026	001.620.1000.6610.200.000 General Supplies	$402.70

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Basketball Digital Red - Jersey		4	270367	934931563 10/7/2026	001.620.1000.6610.200.000 General Supplies		$257.26
Basketball Digital Red - Shorts		6	270367	934931563 10/7/2026	001.620.1000.6610.200.000 General Supplies		$369.10
					Check #: 0		
						PO/InvoiceTotal:	$1,205.25
						Vendor Total:	$1,205.25
Buckeye Union High School Dist.							
Check Group:							
2026 Welding Thunder Team Fabrication Contest for our welding department for 6 students and 2 adults Event date Nov 20th 2026		8	270655	V287151 10/7/2026	596.368.1000.6890.200.000 Student Travel & Registrations		$280.00
					Check #: 0		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
Canyon State Bus Sales	3228						
Check Group:							
Misc Bus Repairs & Parts		1	270125	01P107680 10/2/2026	001.410.2730.6610.200.000 General Supplies		$570.53
Misc Bus Repairs & Parts		1	270125	01W26650 10/2/2026	001.410.2730.6610.200.000 General Supplies		$4,282.49
					Check #: 0		
						PO/InvoiceTotal:	$4,853.02
						Vendor Total:	$4,853.02
CEV Multimedia	2748						
Check Group:							
Industry certifications/site license for Agriculture & WBL unit price $ 54.73 for 200		1	270601	INV-22682 10/7/2026	596.376.1000.6643.200.000 Instructional Aids		$10,945.00
					Check #: 0		

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Voucher Batch Number: 1016 **10/07/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$10,945.00
					Vendor Total:	$10,945.00
CI SOLUTIONS						
Check Group:						
YMCKO PREMIUM RIBBON. FULL COLOR, BLACK RESIN & OVERLAY PANEL WITH CLEANING ROLLER, 250 PRINTS PER ROLL		6	270108	INV4668 10/5/2026	525.100.1000.6610.200.401 Replacement ID 401 Instructional Supply Check #: 0	$681.92
					PO/InvoiceTotal:	$681.92
					Vendor Total:	$681.92
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic		1	270209	4284011636 9/30/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services	$31.91
Uniform Service for Grounds		1	270209	4284011636 9/30/2026	001.100.2630.6590.200.000 Miscellaneous Purchased Services	$29.92
Uniform Services for Custodial		1	270209	4284011636 9/30/2026	001.100.2610.6590.200.000 Miscellaneous Purchased Services	$19.51
Towels for Cafeteria		1	270209	4284011636 9/30/2026	510.100.3100.6590.200.000 Miscellaneous Purchased Services	$21.26
Uniform Services for Maintenance		1	270209	4284011636 9/30/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	$29.43
Uniforms Service for Bus Mechanic		1	270209	4284791100 10/7/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services	$31.91
Uniform Service for Grounds		1	270209	4284791100 10/7/2026	001.100.2630.6590.200.000 Miscellaneous Purchased Services	$29.92
Uniform Services for Custodial		1	270209	4284791100 10/7/2026	001.100.2610.6590.200.000 Miscellaneous Purchased Services	$19.51
Towels for Cafeteria		1	270209	4284791100 10/7/2026	510.100.3100.6590.200.000 Miscellaneous Purchased Services	$21.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Uniform Services for Maintenance		1	270209	4284791100 10/7/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services		$29.43
					Check #: 0		
						PO/InvoiceTotal:	$264.06
						Vendor Total:	$264.06
City Of Cottonwood Utilities	3411						
Check Group:							
#007681-003 - Monthly Sewer Service		1	270136	OCT26-003 10/5/2026	001.100.2620.6411.200.000 Water/Sewage		$649.36
					Check #: 0		
						PO/InvoiceTotal:	$649.36
						Vendor Total:	$649.36
Clearwing Systems Integration							
Check Group:							
Spotlights for Tech Theater Followboi 1000W LED with handrail mounted recordercontroller, 3 to 6 degree electronic zoom electronic 5% flat rate shipping-based on total of all equipment.		2	270602	CN15996 9/30/2026	610.364.1000.6733.200.000 Furniture & Equipment over $5,000		$25,101.98
					Check #: 0		
						PO/InvoiceTotal:	$25,101.98
						Vendor Total:	$25,101.98
CMRS-FP							
Check Group:							
Postage Purchase on Pitney Bowes Machine.		1	270213	10.07.26 10/7/2026	001.100.2510.6532.200.000 Other Communications Ser		$2,000.00
					Check #: 0		
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,000.00
Colleen Whitehurst							
Check Group:							

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REIMBURSEMENT FOR SUPPLIES FOR SCIENCE LABS AND ACTIVITIES FOR 26-27 SCHOOL YEAR		1	270094	V617544 10/5/2026	525.100.1000.6610.200.421 Science Class Fees 421 Instructional Supply		$128.70
					Check #: 0		
						PO/InvoiceTotal:	$128.70
						Vendor Total:	$128.70
Delta Dental Of Arizona							
Check Group:							
COBRA Coverage for dental insurance		1	270218	RIS0007238977 9/30/2026	855.100.1000.6210.200.000 Employee Insurance		$166.44
					Check #: 0		
						PO/InvoiceTotal:	$166.44
Check Group:							
Dental Insurance for Staff		1	270232	RIS0007238973 9/30/2026	855.100.1000.6210.200.000 Employee Insurance		$7,397.19
					Check #: 0		
						PO/InvoiceTotal:	$7,397.19
						Vendor Total:	$7,563.63
Devore, Yancey	3299						
Check Group:							
ADULT TRAVEL expenses for school business during the 26/27 school year MISC expenses lodging, meals, R/T miles per state rate		1	270350	V678234 10/6/2026	001.620.2190.6580.200.000 ADULT TRAVEL		$89.78
					Check #: 0		
						PO/InvoiceTotal:	$89.78
						Vendor Total:	$89.78
Diesel Direct							
Check Group:							
Unleaded Fuel Purchased @ Cardlock		1	270233	87616106 10/6/2026	001.100.2650.6626.200.000 Unleaded Fuel		$43.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Unleaded Fuel Purchased @ Cardlock		1	270233	87616118 10/6/2026	001.100.2650.6626.200.000 Unleaded Fuel		$261.46
					Check #: 0		
						PO/InvoiceTotal:	$304.89
						Vendor Total:	$304.89
Diesel Direct West							
Check Group:							
Diesel Delivered To School Site		1	270234	87598271 9/30/2026	001.410.2710.6627.200.000 Diesel Fuel		$5,390.01
					Check #: 0		
						PO/InvoiceTotal:	$5,390.01
						Vendor Total:	$5,390.01
Educational Services, Inc.	1676						
Check Group:							
Substitute Services		1	270226	058007SUB 10/2/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)		$7,854.00
CTE Substitute Services		1	270226	058007SUB 10/2/2026	001.300.1000.6320.200.000 Professional - Educational Svcs ESI		$2,052.75
					Check #: 0		
						PO/InvoiceTotal:	$9,906.75
						Vendor Total:	$9,906.75
Gray Line Tours, LLC							
Check Group:							
Charter for students to attend a college fair at Snowflake High School.		1	270635	56176 10/2/2026	001.410.2710.6519.200.000 Student Transportation		$2,887.50
					Check #: 0		
						PO/InvoiceTotal:	$2,887.50
						Vendor Total:	$2,887.50
Home Depot Credit Services	0						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Misc. Custodial Supplies		1	270025	2903044 10/2/2026	001.100.2610.6610.200.000 General Supplies		$148.26
Misc. Custodial Supplies		1	270025	902121 10/2/2026	001.100.2610.6610.200.000 General Supplies		$129.84
Misc. Custodial Supplies		1	270025	9903285 10/2/2026	001.100.2610.6610.200.000 General Supplies		$770.59
					Check #: 0		
						PO/InvoiceTotal:	$1,048.69
Check Group:							
Misc supplies for grounds dept		1	270119	9520147 10/2/2026	001.100.2630.6610.200.000 General Supplies		$119.74
					Check #: 0		
						PO/InvoiceTotal:	$119.74
Check Group:							
Mechanics, wood, plumbing, land lab repair, garden supplies, etc. 26/27 FY		1	270372	520078 10/2/2026	596.376.1000.6610.200.000 Instructional Supplies		$67.13
Mechanics, wood, plumbing, land lab repair, garden supplies, etc. 26/27 FY		1	270372	8544079 10/2/2026	596.376.1000.6610.200.000 Instructional Supplies		$529.44
					Check #: 0		
						PO/InvoiceTotal:	$596.57
Check Group:							
Open PO for Home Depot Stagecraft classroom supplies for set building		1	270386	2901850 10/2/2026	596.364.1000.6610.200.000 General Supplies		$442.79
Open PO for Home Depot Stagecraft classroom supplies for set building		1	270386	4530518 10/2/2026	596.364.1000.6610.200.000 General Supplies		$124.81
Open PO for Home Depot Stagecraft classroom supplies for set building		1	270386	5123687 10/2/2026	596.364.1000.6610.200.000 General Supplies		$52.87

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Open PO for Home Depot Stagecraft classroom supplies for set building		1	270386	6903718 10/2/2026	596.364.1000.6610.200.000 General Supplies	$247.42
Open PO for Home Depot Stagecraft classroom supplies for set building		1	270386	902201 10/2/2026	596.364.1000.6610.200.000 General Supplies	$88.12
					Check #: 0	
					PO/InvoiceTotal:	$956.01
					Vendor Total:	$2,721.01
Jennifer Bebee						
Check Group:						
Gameworker for 26/27 for fall sports - Jennifer Bebee		1	270648	10062026 10/7/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Leah Rivera Lopez						
Check Group:						
Fall Sports Gameworker Leah Rivera Lopez		1	270568	09302026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
MDC - Mobile Drug Collections						
Check Group:						
Bus Driver DOT Physical & Drug Screening		1	270198	15385 10/7/2026	001.410.2710.6330.200.000 Other Professional Services	$85.00
					Check #: 0	
					PO/InvoiceTotal:	$85.00
					Vendor Total:	$85.00
Mingus Union High School	000375					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Use tax payment - MAP Growth K-12		1	270164	859648	140.100.2210.6655.200.000	$800.80
			Use Tax	9/9/2026	Short-Tem Noninstructional Software Subscriptions	
Use tax payment - MAP Growth Science (add-on)		1	270164	859648	140.100.2210.6655.200.000	$138.60
			Use Tax	9/9/2026	Short-Tem Noninstructional Software Subscriptions	
Use tax payment - MG: Basics for Teachers(Onsite, 3-hr. Session , up to 35 participants)		1	270164	859648	140.100.2210.6655.200.000	$156.80
			Use Tax	9/9/2026	Short-Tem Noninstructional Software Subscriptions	
Use tax payment - MG: Reports for Teachers: Anyalyze Start of Year Data (Online, 3-hr. Session, up to 35 Participants)		1	270164	859648	473.100.2210.6655.200.000	$156.80
			Use Tax	9/9/2026	Short-Tem Noninstructional Software Subscriptions	
Use tax payment - MG: Reports for Teachers : Analyze Grwth Datat Onsite (3-hr. session, up to 35 participants)		1	270164	859648	473.100.2210.6655.200.000	$41.44
			Use Tax	9/9/2026	Short-Tem Noninstructional Software Subscriptions	
Use tax payment - MG: Reports for Teachers : Analyze Grwth Datat Onsite (3-hr. session, up to 35 participants)		1	270164	859648	140.100.2210.6655.200.000	$14.56
			Use Tax	9/9/2026	Short-Tem Noninstructional Software Subscriptions	
					Check #: 0	
					PO/InvoiceTotal:	$1,309.00
					Vendor Total:	$1,309.00
Napa - Rks Auto Parts	004175					
Check Group:						
Trans. Parts As Needed Non-Student Vehicles		1	270258	417494	001.100.2650.6610.200.000	$430.59
				10/2/2026	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$430.59
Check Group:						
Open PO car parts used on student labs		1	270306	416479	596.311.1000.6610.200.000	$158.49
				10/2/2026	General Supplies	
Open PO car parts used on student labs		1	270306	416792	596.311.1000.6610.200.000	($65.91)
				10/2/2026	General Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Open PO car parts used on student labs		1	270306	416798 10/2/2026	596.311.1000.6610.200.000 General Supplies	$7.88
Open PO car parts used on student labs		1	270306	416806 10/2/2026	596.311.1000.6610.200.000 General Supplies	$4.20
Open PO car parts used on student labs		1	270306	416898 10/2/2026	596.311.1000.6610.200.000 General Supplies	$428.04
Open PO car parts used on student labs		1	270306	417000 10/2/2026	596.311.1000.6610.200.000 General Supplies	$54.96
Open PO car parts used on student labs		1	270306	417309 10/2/2026	596.311.1000.6610.200.000 General Supplies	$78.70
Open PO car parts used on student labs		1	270306	417313 10/2/2026	596.311.1000.6610.200.000 General Supplies	($79.09)
Open PO car parts used on student labs		1	270306	417343 10/2/2026	596.311.1000.6610.200.000 General Supplies	$64.59
					Check #: 0	
					PO/InvoiceTotal:	$651.86
					Vendor Total:	$1,082.45
Niles Radio Communications	3689					
Check Group:						
2-Way Radio Parts QTY 26		1	270259	161653 10/2/2026	001.410.2730.6610.200.000 General Supplies	$441.18
2-Way Radio Service QTY 21		1	270259	161653 10/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$105.00
GPS login & Communications 2		1	270259	161653 10/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$596.18
					Vendor Total:	$596.18
Off Duty Management						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Officer Trak for security for sporting events/school events for 26/27 school year. Sports, dances, graduation ect.		1	270300	INV411228 10/2/2026	001.620.2660.6330.200.000 Other Professional Services		$243.60
					Check #: 0		
						PO/InvoiceTotal:	$243.60
						Vendor Total:	$243.60
OReilly Auto Parts							
Check Group:							
Auto Parts for Bus		1	270260	3492-446365 9/30/2026	001.410.2730.6610.200.000 General Supplies		$81.30
Auto Parts for Bus		1	270260	3492-446423 9/30/2026	001.410.2730.6610.200.000 General Supplies		$20.30
Auto Parts for Bus		1	270260	3492-447973 9/30/2026	001.410.2730.6610.200.000 General Supplies		$45.64
Auto Parts for Bus		1	270260	3492-450488 9/30/2026	001.410.2730.6610.200.000 General Supplies		$236.50
Auto Parts for Bus		1	270260	3492-450496 9/30/2026	001.410.2730.6610.200.000 General Supplies		($24.17)
Auto Parts for Bus		1	270260	3492-450581 9/30/2026	001.410.2730.6610.200.000 General Supplies		$96.49
Auto Parts for Bus		1	270260	3492-451200 9/30/2026	001.410.2730.6610.200.000 General Supplies		$52.20
Auto Parts for Bus		1	270260	3492-451260 9/30/2026	001.410.2730.6610.200.000 General Supplies		$98.85
					Check #: 0		
						PO/InvoiceTotal:	$607.11
						Vendor Total:	$607.11
Oxendale Dodge							
Check Group:							
Misc Parts for School Business Vehicles		1	270246	61115294/1 9/30/2026	001.100.2650.6610.200.000 General Supplies		$5,335.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$5,335.12
						Vendor Total:	$5,335.12
Pioneer Athletics	0						
Check Group:							
Field paint & supplies as needed		1	270120	INV-311987 10/7/2026	001.100.2630.6610.200.000 General Supplies		$535.39
					Check #: 0		
						PO/InvoiceTotal:	$535.39
						Vendor Total:	$535.39
Prescott Valley Broadcasting							
Check Group:							
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 26/27 FY		1	270341	26100026 10/5/2026	001.100.2210.6540.200.000 Advertising		$437.54
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 26/27 FY		1	270341	26100027 10/5/2026	001.100.2210.6540.200.000 Advertising		$437.54
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 26/27 FY		1	270341	26100028 10/5/2026	001.100.2210.6540.200.000 Advertising		$437.54
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 26/27 FY		1	270341	26100029 10/5/2026	001.100.2210.6540.200.000 Advertising		$437.54
					Check #: 0		
						PO/InvoiceTotal:	$1,750.16
						Vendor Total:	$1,750.16
Riggin Stokes							
Check Group:							
Gameworker for 26/27 for fall sports Riggin Stokes		1	270647	09302026 10/6/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$50.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Rise Resource Center Inc						
Check Group:						
Monthly Tuition for Kaleb Starr		1	270388	17934939 10/2/2026	001.200.1000.6563.200.000 Tuition to Private Schools	$6,024.00
Monthly Tuition for Kaleb Starr		1	270388	17934940 10/2/2026	001.200.1000.6563.200.000 Tuition to Private Schools	$6,024.00
Monthly Tuition for Colton Rogers		1	270388	17936606 10/2/2026	222.200.1000.6563.200.000 Tuition to Private Sources	$6,024.00
Monthly Tuition for Colton Rogers		1	270388	17936607 10/2/2026	222.200.1000.6563.200.000 Tuition to Private Sources	$6,024.00
					Check #: 0	
					PO/InvoiceTotal:	$24,096.00
					Vendor Total:	$24,096.00
Ryan Sanderson						
Check Group:						
Fall Sports gameworker for Ryan Sanderson		1	270544	09302026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$30.00
Fall Sports gameworker for Ryan Sanderson		1	270544	10012026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$35.00
Fall Sports gameworker for Ryan Sanderson		1	270544	10062026 10/7/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$35.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Shamrock Farms						
Check Group:						
A La Carte Shamrock Delivery		1	270152	102854072 10/7/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	$165.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Dairy Products For Cafe		1	270152	102859148 10/7/2026	510.100.3100.6633.200.000 Other Food		$153.65
					Check #: 0		
						PO/InvoiceTotal:	$318.96
						Vendor Total:	$318.96
SHEENA REYES							
Check Group:							
REFUND 26-27 SCHOOL FEES STUDENT WITHDRAWN 110203 SAMUEL REYES-WINDUST: BOOK DEPOSIT		1	270641	V371517 10/5/2026	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue		$40.00
REFUND 26-27 SCHOOL FEES STUDENT WITHDRAWN 110203 SAMUEL REYES-WINDUST: ACTIVITY FEE		1	270641	V371517 10/5/2026	525.000.0000.1990.200.434 Activity Fee 434 Revenue		$15.00
REFUND 26-27 SCHOOL FEES STUDENT WITHDRAWN 110203 SAMUEL REYES-WINDUST: SCIENCE FEE		1	270641	V371517 10/5/2026	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue		$15.00
REFUND 26-27 SCHOOL FEES STUDENT WITHDRAWN 110203 SAMUEL REYES-WINDUST: AUTO CLASS		1	270641	V371517 10/5/2026	525.000.0000.1990.200.429 Auto Auxiliary 429 Revenue		$35.00
					Check #: 0		
						PO/InvoiceTotal:	$105.00
						Vendor Total:	$105.00
Trenton Patton							
Check Group:							
fall sports gameworker for Trenton Patton		1	270553	09302026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
Trezise, Sterling							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Fall Sports gameworker Sterling Trezise		1	270479	09302026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
Vector Solutions Dept 3974							
Check Group:							
SLSST - Vector Training, Employee Safety & Compliance Library Annual Subscription for 150 Staff w/ The Trust Descount. Billing 10/18/26-10/17/27		1	270076	INV152192 10/2/2026	001.100.2510.6310.200.000 Official/Administrative Services		$1,106.89
					Check #: 0		
						PO/InvoiceTotal:	$1,106.89
						Vendor Total:	$1,106.89
Verde Valley Ace Hardware	1835						
Check Group:							
Misc supplies & parts for grounds dept.		1	270121	93580 10/2/2026	001.100.2630.6610.200.000 General Supplies		$18.77
Misc supplies & parts for grounds dept.		1	270121	93891 10/2/2026	001.100.2630.6610.200.000 General Supplies		$53.62
					Check #: 0		
						PO/InvoiceTotal:	$72.39
Check Group:							
Misc. Supplies & Parts for Maint.		1	270202	93511 10/2/2026	001.100.2620.6610.200.000 General Supplies		$14.82
Misc. Supplies & Parts for Maint.		1	270202	93582 10/2/2026	001.100.2620.6610.200.000 General Supplies		$76.80
Misc. Supplies & Parts for Maint.		1	270202	93627 10/2/2026	001.100.2620.6610.200.000 General Supplies		$4.93
Misc. Supplies & Parts for Maint.		1	270202	93733 10/2/2026	001.100.2620.6610.200.000 General Supplies		$28.79

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Misc. Supplies & Parts for Maint.		1	270202	94037 10/2/2026	001.100.2620.6610.200.000 General Supplies		$80.04
Misc. Supplies & Parts for Maint.		1	270202	94105 10/2/2026	001.100.2620.6610.200.000 General Supplies		$56.30
Misc. Supplies & Parts for Maint.		1	270202	94117 10/2/2026	001.100.2620.6610.200.000 General Supplies		$25.08
					Check #: 0		
						PO/InvoiceTotal:	$286.76
						Vendor Total:	$359.15
Verde Valley Occupational Therapy							
Check Group:							
Occupational Therapy Services		1	270229	AUG-26 10/7/2026	220.200.2160.6330.200.000 Other Professional Servi		$5,016.00
Occupational Therapy Services		1	270229	SEP-26 10/7/2026	220.200.2160.6330.200.000 Other Professional Servi		$3,791.00
					Check #: 0		
						PO/InvoiceTotal:	$8,807.00
						Vendor Total:	$8,807.00
Waste Management Of Yavapai	1796						
Check Group:							
Monthly Disposal Service		1	270115	2541686-1586-5 10/5/2026	001.100.2620.6421.200.000 Disposal Services		$1,510.66
					Check #: 0		
						PO/InvoiceTotal:	$1,510.66
						Vendor Total:	$1,510.66
WILL TREZISE							
Check Group:							
Fall Sports gameworker Will Trezise		1	270475	09172026 10/5/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$40.00

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Fall Sports gameworker Will Trezise		1	270475	09302026 10/2/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$90.00
						Vendor Total:	$90.00
Yavapai Broadcasting	2755						
Check Group:							
Advertising Monthly Radio Ads to promote MUHS		1	270129	2738-291-0000 10/5/2026	001.100.2210.6540.200.000 Advertising		$504.00
					Check #: 0		
						PO/InvoiceTotal:	$504.00
						Vendor Total:	$504.00
Yavapai County Education							
Check Group:							
2026-2027 Internet Access 5000 Mbps @ 77% (July 2026)		1	270143	26-1121 10/6/2026	001.100.1000.6531.200.000 Telecommunications/Internet		$1,400.00
Admin fee of $0.05 Per MBPS		1	270143	26-1121 10/6/2026	001.100.2230.6810.200.000 Dues and Fees		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$1,900.00
						Vendor Total:	$1,900.00
Yavapai County Education Service Agency	2575						
Check Group:							
Vision & Hearing Screening Service		1	270227	4488-27-3 10/6/2026	001.200.2130.6330.200.000 Other Professional Services		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$800.00
						Vendor Total:	$800.00
Zonar Systems Inc.							

Voucher Detail Listing

Voucher Batch Number: 1016 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Annual Expense to update Rapid Response System to Increase GPS Logging Service for parents		1	270127	INV726249 10/5/2026	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$479.17
					Check #: 0	
					PO/InvoiceTotal:	$479.17
					Vendor Total:	$479.17
					Grand Total:	$169,140.23

End of Report