# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

**Voucher No:** 1020 **Voucher Date:** 11/05/2026 Prepared By:

*Printed: 11/05/2026 01:24:09 PM*

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 $117,862.94 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 | $71,565.64 |
| 220 | IDEA, Part B | $3,952.00 |
| 222 | High Cost Child Grant | $6,024.00 |
| 510 | Food Service | $251.41 |
| 525 | Auxiliary Operations | $1,960.00 |
| 526 | Extracurricular activities fees tax credit | $508.37 |
| 530 | Gifts and Donations | $437.64 |
| 596 | Career & Technology Education | $1,083.20 |
| 610 | Capital Outlay | $32,080.68 |
| | | **$117,862.94** |

# Mingus Union High School District #4

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| All Copy Products Inc | | | | | | | |
| Check Group: | | | | | | | |
| BizHUB 454E Counseling Office | | 1 | 270235 | AR5446477<br>11/4/2026 | 001.100.2120.6590.200.000<br>Miscellaneous-Purchased Services | | $75.46 |
| BizHUB 364E SPED Office | | 1 | 270235 | AR5446477<br>11/4/2026 | 001.200.2190.6590.200.000<br>Miscellaneous Purchased Services | | $56.13 |
| BizHUB 754E Copier and C4000i Printer - School Front Office | | 1 | 270235 | AR5446477<br>11/4/2026 | 001.100.2400.6590.200.000<br>Miscellaneous Purchased Services | | $620.22 |
| AccurioPress 7120, AccurioPrint C3070L, Book Store | | 1 | 270235 | AR5446477<br>11/4/2026 | 001.100.1000.6590.200.000<br>Miscellaneous Purchased Services | | $1,676.44 |
| BizHUB 300I Academy | | 1 | 270235 | AR5446477<br>11/4/2026 | 001.100.1000.6590.202.000<br>Miscellaneous Purchased Services | | $30.59 |
| C3320i Transportation | | 1 | 270235 | AR5446477<br>11/4/2026 | 001.410.2720.6590.200.000<br>Miscellaneous Purchased Services | | $90.24 |
| BIZHUB C361i ADXJ013003569 District Office Copier | | 1 | 270235 | AR5446477<br>11/4/2026 | 001.100.2510.6590.200.000<br>Miscellaneous Purchased Services | | $126.20 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,675.28 |
| | | | | | | Vendor Total: | $2,675.28 |
| Anderson, Shannon | | | | | | | |
| Check Group: | | | | | | | |
| Mileage Reimbursement to Shannon Anderson when attending Dan Mulligan - Math Professional Learning in Prescott AZ on Oct 28, 2026 | | 60 | 270714 | V775560<br>11/5/2026 | 001.100.2213.6580.200.000<br>Adult Travel | | $45.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $45.00 |
| | | | | | | Vendor Total: | $45.00 |
| Arizona Department Of Education | | | | | | | |
| Check Group: | | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Registration fee for Classroom Management Skills on Nov 12, 2026 The Attendees will be, Katherine Forbes, Haley Davis, Tyler Bowers, Jazmine Anguiano. Ashley Davis | | 1 | 270637 | 23678<br>10/30/2026 | 001.100.2213.6360.200.000<br>Professional Development - Instructional | | $40.00 |
| Registration fee for Classroom Management Skills on Nov 12, 2026 The Attendees will be, Katherine Forbes, Haley Davis, Tyler Bowers, Jazmine Anguiano. Ashley Davis | | 1 | 270637 | 23779<br>10/30/2026 | 001.100.2213.6360.200.000<br>Professional Development - Instructional | | $40.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $80.00 |
| | | | | | | Vendor Total: | $80.00 |
| Arizona Music Eductors Assn. | | | | | | | |
| Check Group: | | | | | | | |
| Registration for Fall Choral Competition | | 1 | 270606 | 49556<br>11/4/2026 | 526.610.1000.6890.200.505<br>Choir 505 Student Travel | | $175.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $175.00 |
| | | | | | | Vendor Total: | $175.00 |
| Blick Art Materials | 0 | | | | | | |
| Check Group: | | | | | | | |
| Plaid Mod Podge Matte Finish Pint # 02916-1016 | | 1 | 270089 | 8455825<br>11/5/2026 | 001.100.1051.6610.200.000<br>Art Supplies | | ($63.81) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | ($63.81) |
| Check Group: | | | | | | | |
| Essdee black pre-linded scraperboard - pkg of 5, 9"x12" part#13502-2053 | | 8 | 270649 | 9077284<br>11/5/2026 | 001.100.1051.6610.200.000<br>Art Supplies | | $199.44 |
| Essdee black pre-inked scraperboard pky of 5 6"x9" part#13502-2056 | | 5 | 270649 | 9077284<br>11/5/2026 | 001.100.1051.6610.200.000<br>Art Supplies | | $76.05 |
| Crown low odor mineral spirits - gallon part#01032-1009 | | 3 | 270649 | 9077284<br>11/5/2026 | 001.100.1051.6610.200.000<br>Art Supplies | | $146.97 |

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**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Essdee Scratchboard scraper cutter and handle set part#13455-1009 | | 10 | 270649 | 9077284<br>11/5/2026 | 001.100.1051.6610.200.000<br>Art Supplies | $187.35 |
| Strathmore museum mounting board 32"x40" 2-ply black part # 13001-2206 | | 10 | 270649 | 9077284<br>11/5/2026 | 001.100.1051.6610.200.000<br>Art Supplies | $216.80 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $826.61 |
| | | | | | Vendor Total: | $762.80 |
| Bowers, Tyler | | | | | | |
| Check Group: | | | | | | |
| Reim. For Auto Essential Standards meeting & supplies Recruitment lunch & Monthly Meeting Expenses, & fuel for car repair. | | 1 | 270282 | V122631<br>11/5/2026 | 526.311.1000.6610.200.502<br>Auto-Hot Rod 502 Instructional Supply | $128.19 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $128.19 |
| | | | | | Vendor Total: | $128.19 |
| Brady Industries | | | | | | |
| Check Group: | | | | | | |
| Brady Custodial Supplies | | 1 | 270116 | 12252015<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | $1,990.27 |
| Brady Custodial Supplies | | 1 | 270116 | 12252018<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | $1,202.29 |
| Brady Custodial Supplies | | 1 | 270116 | 12256262<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | $186.98 |
| Brady Custodial Supplies | | 1 | 270116 | 12287094<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | $62.31 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $3,441.85 |
| | | | | | Vendor Total: | $3,441.85 |
| BSN Sports LLC | | | | | | |

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**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Check Group: | | | | | | | |
| Unified Sports uniforms for 26/27 | | 1 | 270628 | 936018449<br>10/30/2026 | 001.620.1000.6610.200.000<br>General Supplies | | $1,033.62 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,033.62 |
| | | | | | | Vendor Total: | $1,033.62 |
| Canyon State Bus Sales | 3228 | | | | | | |
| Check Group: | | | | | | | |
| Misc Bus Repairs & Parts | | 1 | 270125 | 01W27470<br>11/4/2026 | 001.410.2730.6610.200.000<br>General Supplies | | $450.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $450.00 |
| | | | | | | Vendor Total: | $450.00 |
| CDW Government, Inc | 0 | | | | | | |
| Check Group: | | | | | | | |
| Lenovo X1 Laptop LVO X1 C14 u&-355 512/32 W11P per Quote 6B1NYKQ | | 1 | 270254 | AL4243A<br>10/30/2026 | 610.100.2510.6737.200.000<br>Tech Related Hardware & Software Under $5,000 | | $2,823.59 |
| Lenovo Docking Station LVO TP USB4 DOCK US per quote 6B1NYKQ (Dee Belzer & Stephanie Garcia) | | 1 | 270254 | AL4243A<br>10/30/2026 | 610.100.2510.6737.200.000<br>Tech Related Hardware & Software Under $5,000 | | $206.62 |
| Lenovo Docking Station LVO TP USB4 DOCK US per quote 6B1NYKQ (Dee Belzer & Stephanie Garcia) | | 1 | 270254 | AL4243A<br>10/30/2026 | 610.100.2120.6737.200.000<br>Tech Related Software & Hardware Under $5,000 | | $206.62 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $3,236.83 |
| | | | | | | Vendor Total: | $3,236.83 |
| Christian Fuller | | | | | | | |
| Check Group: | | | | | | | |
| END OF SEASON BANQUET: FOOD, DRINKS, CAKE, PRIZES | | 1 | 270674 | V438088<br>11/4/2026 | 530.620.1000.6610.200.306<br>Golf 306 MHS G&D Instructional | | $437.64 |

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|---|---|---|---|---|---|---|
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $437.64 |
| | | | | | Vendor Total: | $437.64 |
| Cintas Corp | | | | | | |
| Check Group: | | | | | | |
| Uniforms Service for Bus Mechanic | | 1 | 270209 | 4285501883<br>11/4/2026 | 001.410.2730.6590.200.000<br>Miscellaneous Purchased Services | $31.91 |
| Uniform Service for Grounds | | 1 | 270209 | 4285501883<br>11/4/2026 | 001.100.2630.6590.200.000<br>Miscellaneous Purchased Services | $29.90 |
| Uniform Services for Custodial | | 1 | 270209 | 4285501883<br>11/4/2026 | 001.100.2610.6590.200.000<br>Miscellaneous Purchased Services | $19.51 |
| Towels for Cafeteria | | 1 | 270209 | 4285501883<br>11/4/2026 | 510.100.3100.6590.200.000<br>Miscellaneous Purchased Services | $21.26 |
| Uniform Services for Maintenance | | 1 | 270209 | 4285501883<br>11/4/2026 | 001.100.2620.6590.200.000<br>Miscellaneous Purchased Services | $29.45 |
| Uniforms Service for Bus Mechanic | | 1 | 270209 | 4286258954<br>11/4/2026 | 001.410.2730.6590.200.000<br>Miscellaneous Purchased Services | $31.91 |
| Uniform Service for Grounds | | 1 | 270209 | 4286258954<br>11/4/2026 | 001.100.2630.6590.200.000<br>Miscellaneous Purchased Services | $29.92 |
| Uniform Services for Custodial | | 1 | 270209 | 4286258954<br>11/4/2026 | 001.100.2610.6590.200.000<br>Miscellaneous Purchased Services | $19.51 |
| Towels for Cafeteria | | 1 | 270209 | 4286258954<br>11/4/2026 | 510.100.3100.6590.200.000<br>Miscellaneous Purchased Services | $21.26 |
| Uniform Services for Maintenance | | 1 | 270209 | 4286258954<br>11/4/2026 | 001.100.2620.6590.200.000<br>Miscellaneous Purchased Services | $29.43 |
| Uniforms Service for Bus Mechanic | | 1 | 270209 | 4286888819<br>11/4/2026 | 001.410.2730.6590.200.000<br>Miscellaneous Purchased Services | $31.91 |
| Uniform Service for Grounds | | 1 | 270209 | 4286888819<br>11/4/2026 | 001.100.2630.6590.200.000<br>Miscellaneous Purchased Services | $29.92 |
| Uniform Services for Custodial | | 1 | 270209 | 4286888819<br>11/4/2026 | 001.100.2610.6590.200.000<br>Miscellaneous Purchased Services | $19.51 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Towels for Cafeteria | | 1 | 270209 | 4286888819<br>11/4/2026 | 510.100.3100.6590.200.000<br>Miscellaneous Purchased Services | | $21.26 |
| Uniform Services for Maintenance | | 1 | 270209 | 4286888819<br>11/4/2026 | 001.100.2620.6590.200.000<br>Miscellaneous Purchased Services | | $29.43 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $396.09 |
| | | | | | | Vendor Total: | $396.09 |
| Connolly Electric | | | | | | | |
| Check Group: | | | | | | | |
| Install electrical for welding stations. Deposit of 50% required at time of scheduling. | | 1 | 270668 | 101238704<br>11/4/2026 | 610.368.4700.6450.200.000<br>Construction Services | | $4,850.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $4,850.00 |
| | | | | | | Vendor Total: | $4,850.00 |
| 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 | V160437<br>11/5/2026 | 001.620.2190.6580.200.000<br>ADULT TRAVEL | | $289.50 |
| ADULT TRAVEL expenses for school business during the 26/27 school year MISC expenses lodging, meals, R/T miles per state rate | | 1 | 270350 | V827060<br>11/5/2026 | 001.620.2190.6580.200.000<br>ADULT TRAVEL | | $81.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $370.50 |
| | | | | | | Vendor Total: | $370.50 |
| Diesel Direct | | | | | | | |
| Check Group: | | | | | | | |
| Unleaded Fuel Purchased @ Cardlock | | 1 | 270233 | 87656682<br>10/30/2026 | 001.100.2650.6626.200.000<br>Unleaded Fuel | | $545.46 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Diesel Fuel Purchased @ Cardlock | | 1 | 270233 | 87656682<br>10/30/2026 | 001.410.2710.6627.200.000<br>Diesel Fuel | | $328.19 |
| Unleaded Fuel Purchased @ Cardlock | | 1 | 270233 | 87694418<br>11/4/2026 | 001.100.2650.6626.200.000<br>Unleaded Fuel | | $89.92 |
| Diesel Fuel Purchased @ Cardlock | | 1 | 270233 | 87694418<br>11/4/2026 | 001.410.2710.6627.200.000<br>Diesel Fuel | | $778.84 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,742.41 |
| | | | | | | Vendor Total: | $1,742.41 |
| Diesel Direct West | | | | | | | |
| Check Group: | | | | | | | |
| Diesel Delivered To School Site | | 1 | 270234 | 87687941<br>11/4/2026 | 001.410.2710.6627.200.000<br>Diesel Fuel | | $5,092.02 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $5,092.02 |
| | | | | | | Vendor Total: | $5,092.02 |
| Educational Services, Inc. | 1676 | | | | | | |
| Check Group: | | | | | | | |
| Substitute Services | | 1 | 270226 | 058265SUB<br>11/4/2026 | 001.100.1000.6320.200.000<br>Professional - Educational Svc (ESI) | | $8,478.75 |
| CTE Substitute Services | | 1 | 270226 | 058265SUB<br>11/4/2026 | 001.300.1000.6320.200.000<br>Professional - Educational Svcs ESI | | $892.50 |
| Substitute Services | | 1 | 270226 | 058463SUB<br>11/4/2026 | 001.100.1000.6320.200.000<br>Professional - Educational Svc (ESI) | | $6,649.13 |
| SPED Substitute | | 1 | 270226 | 058463SUB<br>11/4/2026 | 001.200.1000.6320.200.000<br>Professional - Educational Services | | $178.50 |
| CTE Substitute Services | | 1 | 270226 | 058463SUB<br>11/4/2026 | 001.300.1000.6320.200.000<br>Professional - Educational Svcs ESI | | $714.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $16,912.88 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Vendor Total: | $16,912.88 |
| Gray Line Tours, LLC | | | | | | | |
| Check Group: | | | | | | | |
| 9/18/26 Depart MUHS to Page High School and returning 9/19/26 Girls Flag Football | | 1 | 270345 | 54077<br>11/4/2026 | 001.410.2710.6519.200.000<br>Student Transportation | | $3,150.00 |
| 10/16/26 Depart from MUHS to Mohave High School and returning on 10/17/26 for Varsity Football | | 1 | 270345 | 54105<br>11/4/2026 | 001.410.2710.6519.200.000<br>Student Transportation | | $3,520.00 |
| 10/22/26 Depart to Mohave High School and back to MUHS on 10/23/26 Girls Flag Football | | 1 | 270345 | 54106<br>11/4/2026 | 001.410.2710.6519.200.000<br>Student Transportation | | $3,520.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $10,190.00 |
| | | | | | | Vendor Total: | $10,190.00 |
| Gretchen Wesbrock | | | | | | | |
| Check Group: | | | | | | | |
| REIMBURSEMENT FOR MEALS FOR LAST CHANCE QUALIFIER 10-28 & 29 IN SURPRISE.<br>REIMBURSEMENT FOR MEALS SWIM STATE 11-6 & 7 IN PARADISE VALLEY | | 1 | 270698 | V522808<br>10/30/2026 | 526.620.1000.6580.200.530<br>Swim 530 Adult Travel | | $98.20 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $98.20 |
| | | | | | | Vendor Total: | $98.20 |
| Heritage-Crystal Clean, Llc | | | | | | | |
| Check Group: | | | | | | | |
| Disposal Of Waste Oil, Coolant & Fluids for bus barn | | 1 | 270004 | 20271425<br>11/4/2026 | 001.410.2730.6431.200.000<br>Non-Technology Repairs and Maintenance | | $55.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $55.00 |
| | | | | | | Vendor Total: | $55.00 |
| Home Depot Credit Services | 0 | | | | | | |

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|---|---|---|---|---|---|---|---|
| Check Group: | | | | | | | |
| Misc. Custodial Supplies | | 1 | 270025 | 1520716<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | | $43.87 |
| Misc. Custodial Supplies | | 1 | 270025 | 5531191<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | | $27.37 |
| Misc. Custodial Supplies | | 1 | 270025 | 6520557<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | | $18.98 |
| Misc. Custodial Supplies | | 1 | 270025 | 6542449<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | | $3.88 |
| Misc. Custodial Supplies | | 1 | 270025 | 9901400<br>11/4/2026 | 001.100.2610.6610.200.000<br>General Supplies | | $101.66 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $195.76 |
| Check Group: | | | | | | | |
| Misc. Maint. Supplies | | 1 | 270173 | 8541141<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $567.83 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $567.83 |
| Check Group: | | | | | | | |
| Mechanics, wood, plumbing, land lab repair, garden supplies, etc. 26/27 FY | | 1 | 270372 | 2523378<br>11/4/2026 | 596.376.1000.6610.200.000<br>Instructional Supplies | | $64.71 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $64.71 |
| Check Group: | | | | | | | |
| Open PO for Home Depot Stagecraft classroom supplies for set building | | 1 | 270386 | 2900036<br>11/4/2026 | 596.364.1000.6610.200.000<br>General Supplies | | $361.07 |
| Open PO for Home Depot Stagecraft classroom supplies for set building | | 1 | 270386 | 7902680<br>11/4/2026 | 596.364.1000.6610.200.000<br>General Supplies | | $63.60 |
| | | | | | Check #: 0 | | |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $424.67 |
| | | | | | | Vendor Total: | $1,252.97 |
| Interstate Batteries Of Arizona | 3232 | | | | | | |
| Check Group: | | | | | | | |
| Misc. School Vehicle Batteries | | 1 | 270194 | 510006715<br>11/4/2026 | 001.410.2730.6610.200.000<br>General Supplies | | $171.63 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $171.63 |
| | | | | | | Vendor Total: | $171.63 |
| Jeff Minnick | | | | | | | |
| Check Group: | | | | | | | |
| Meal Reimbursement for Driver | | 1 | 270717 | V693732<br>11/5/2026 | 001.410.2710.6580.200.000<br>Adult Travel | | $25.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $25.00 |
| | | | | | | Vendor Total: | $25.00 |
| Jostens | 003448 | | | | | | |
| Check Group: | | | | | | | |
| General Supplies for Athletics Award certificates | | 1 | 270610 | N003505643<br>10/30/2026 | 001.620.1000.6610.200.000<br>General Supplies | | $481.50 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $481.50 |
| | | | | | | Vendor Total: | $481.50 |
| KATIE HALL | | | | | | | |
| Check Group: | | | | | | | |
| General Supplies- Reimbursement for general supplies stagecraft | | 1 | 270409 | V95021<br>11/4/2026 | 596.364.1000.6610.200.000<br>General Supplies | | $149.52 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $149.52 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Vendor Total: | $149.52 |
| Larry Lineberry | | | | | | | |
| Check Group: | | | | | | | |
| OPEN PO FOR REIMBURSEMENT FOR BOYS TENNIS SUPPLIES FOR THE 26-27 SEASON | | 1 | 270650 | V9540<br>11/4/2026 | 526.620.1000.6610.200.543<br>Tennis/Boys 543 Instructional Supply | | $106.98 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $106.98 |
| | | | | | | Vendor Total: | $106.98 |
| LC Distrubution LLC | | | | | | | |
| Check Group: | | | | | | | |
| Drinking Water Delivery District Office | | 1 | 270314 | 207623<br>11/4/2026 | 001.100.2510.6610.200.000<br>General Supplies | | $190.61 |
| Drinking water delivery for School Office | | 1 | 270314 | 207623<br>11/4/2026 | 001.100.2410.6610.200.000<br>Principal Supplies | | $345.25 |
| Drinking water delivery for the Academy | | 1 | 270314 | 207623<br>11/4/2026 | 001.100.1054.6610.202.000<br>General Supplies | | $25.58 |
| Drinking water for the nurse office | | 1 | 270314 | 207623<br>11/4/2026 | 001.100.2130.6610.200.000<br>General Supplies | | $52.51 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $613.95 |
| | | | | | | Vendor Total: | $613.95 |
| Master's Touch Christian Charter Ser. LL | | | | | | | |
| Check Group: | | | | | | | |
| Charter Bus Service for Athletic Events 15 trips @ $1,900.00 | | 1 | 270342 | CCO#61029-2<br>10/30/2026 | 001.410.2710.6519.200.000<br>Student Transportation | | $950.00 |
| Charter Bus Service for Athletic Events trips @ $1,900.00 | | 1 | 270342 | CCO#61029-2<br>10/30/2026 | 525.410.2710.6519.200.400<br>General Fund 400 Student Transportation | | $950.00 |
| Charter Bus Service for Athletic Events 15 trips @ $1,900.00 | | 1 | 270342 | CCO#61030-1<br>11/4/2026 | 001.410.2710.6519.200.000<br>Student Transportation | | $950.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Charter Bus Service for Athletic Events trips @ $1,900.00 | | 1 | 270342 | CCO#61030-1<br>11/4/2026 | 525.410.2710.6519.200.400<br>General Fund 400 Student Transportation | $950.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $3,800.00 |
| | | | | | Vendor Total: | $3,800.00 |
| Mcgraw-Hill Education | 000 | | | | | |
| Check Group: | | | | | | |
| ASI SE DICE Level 1 student learning center 1 yr subscription | | 200 | 270377 | 141169816001<br>11/4/2026 | 610.100.1060.6643.200.000<br>Instructional Aids | $4,831.20 |
| ASI SE DICE Level 1 teacher lesson center 1 yr subscription | | 2 | 270377 | 141169816001<br>11/4/2026 | 610.100.1060.6643.200.000<br>Instructional Aids | $182.10 |
| ASI SE DICE 2016 Free material | | 1 | 270377 | 141169816001<br>11/4/2026 | 610.100.1060.6643.200.000<br>Instructional Aids | ($182.10) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4,831.20 |
| | | | | | Vendor Total: | $4,831.20 |
| Moore, Holden | | | | | | |
| Check Group: | | | | | | |
| Gameworker for 26/27 for fall sports - Holden Moore (student) | | 1 | 270688 | 10092026<br>11/4/2026 | 525.620.1000.6590.200.410<br>Athletics 410 Misc Purchased Svcs Game Workers | $60.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $60.00 |
| | | | | | Vendor Total: | $60.00 |
| Napa - Rks Auto Parts | 004175 | | | | | |
| Check Group: | | | | | | |
| Trans. Parts As Needed Non-Student Vehicles | | 1 | 270258 | 418921<br>11/4/2026 | 001.100.2650.6610.200.000<br>General Supplies | $39.13 |
| | | | | | Check #: 0 | |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $39.13 |
| Check Group: | | | | | | | |
| Open PO car parts used on student labs | | 1 | 270306 | 417797<br>11/4/2026 | 596.311.1000.6610.200.000<br>General Supplies | | $264.44 |
| Open PO car parts used on student labs | | 1 | 270306 | 418984<br>11/4/2026 | 596.311.1000.6610.200.000<br>General Supplies | | ($239.47) |
| Open PO car parts used on student labs | | 1 | 270306 | 419111<br>11/4/2026 | 596.311.1000.6610.200.000<br>General Supplies | | $324.60 |
| Open PO car parts used on student labs | | 1 | 270306 | 419423<br>11/4/2026 | 596.311.1000.6610.200.000<br>General Supplies | | $138.35 |
| Open PO car parts used on student labs | | 1 | 270306 | 419585<br>11/4/2026 | 596.311.1000.6610.200.000<br>General Supplies | | ($138.35) |
| Open PO car parts used on student labs | | 1 | 270306 | 419694<br>11/4/2026 | 596.311.1000.6610.200.000<br>General Supplies | | $29.73 |
| Open PO car parts used on student labs | | 1 | 270306 | 419702<br>11/4/2026 | 596.311.1000.6610.200.000<br>General Supplies | | $4.99 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $384.29 |
| | | | | | | Vendor Total: | $423.42 |
| Niles Radio Communications | 3689 | | | | | | |
| Check Group: | | | | | | | |
| 2-Way Radio Parts QTY 26 | | 1 | 270259 | 161844<br>11/4/2026 | 001.410.2730.6610.200.000<br>General Supplies | | $441.18 |
| 2-Way Radio Service QTY 21 | | 1 | 270259 | 161844<br>11/4/2026 | 001.410.2730.6431.200.000<br>Non-Technology Repairs and Maintenance | | $105.00 |
| GPS login & Communications 2 | | 1 | 270259 | 161844<br>11/4/2026 | 001.410.2730.6431.200.000<br>Non-Technology Repairs and Maintenance | | $50.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $596.18 |
| | | | | | | Vendor Total: | $596.18 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Olsen's | 2242 | | | | | | |
| Check Group: | | | | | | | |
| Open PO - Feed and Supplies for animals | | 1 | 270274 | 14828<br>11/4/2026 | 596.376.1000.6610.200.000<br>Instructional Supplies | | $60.01 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $60.01 |
| | | | | | | Vendor Total: | $60.01 |
| OReilly Auto Parts | | | | | | | |
| Check Group: | | | | | | | |
| Auto Parts for Bus | | 1 | 270260 | 3492-456042<br>11/4/2026 | 001.410.2730.6610.200.000<br>General Supplies | | $128.43 |
| Auto Parts for Non-Student Vehicles | | 1 | 270260 | 3492-456745<br>11/4/2026 | 001.100.2650.6610.200.000<br>General Supplies | | $57.98 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $186.41 |
| | | | | | | Vendor Total: | $186.41 |
| Rise Resource Center Inc | | | | | | | |
| Check Group: | | | | | | | |
| Monthly Tuition for Kaleb Starr | | 1 | 270388 | 17934941<br>11/4/2026 | 001.200.1000.6563.200.000<br>Tuition to Private Schools | | $6,024.00 |
| Monthly Tuition for Colton Rogers | | 1 | 270388 | 17936608<br>11/4/2026 | 222.200.1000.6563.200.000<br>Tuition to Private Sources | | $6,024.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $12,048.00 |
| Check Group: | | | | | | | |
| Monthly Tuition for SPED Student Faith Trevizo | | 1 | 270443 | 30037769<br>11/4/2026 | 001.200.1000.6563.200.000<br>Tuition to Private Schools | | $6,024.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $6,024.00 |
| | | | | | | Vendor Total: | $18,072.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Shamrock Farms | | | | | | | |
| Check Group: | | | | | | | |
| Dairy Products For Cafe | | 1 | 270152 | 102879250<br>11/4/2026 | 510.100.3100.6633.200.000<br>Other Food | | $187.63 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $187.63 |
| | | | | | | Vendor Total: | $187.63 |
| Team Fitz Graphics | | | | | | | |
| Check Group: | | | | | | | |
| Laid - Vinyl record custom | | 7 | 270351 | 75821<br>10/30/2026 | 001.620.1000.6610.200.000<br>General Supplies | | $109.82 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $109.82 |
| | | | | | | Vendor Total: | $109.82 |
| Texas Association of School Boards | | | | | | | |
| Check Group: | | | | | | | |
| BoardBook Premier Subscription Period 9/1/26-8/31/27 | | 1 | 270705 | 693691<br>11/4/2026 | 610.100.2310.6655.200.000<br>Short-Tem Noninstructional Software Subscriptions | | $3,250.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $3,250.00 |
| | | | | | | Vendor Total: | $3,250.00 |
| ToolBox Mechanical, LLC | | | | | | | |
| Check Group: | | | | | | | |
| Athletic Dept ice maker repairs and maintenance | | 1 | 270052 | 3919<br>11/3/2026 | 001.100.2610.6431.200.000<br>Non-Technology Repairs and Maintenance | | $225.00 |
| Athletic Dept ice maker repairs and maintenance | | 1 | 270052 | 3926<br>11/3/2026 | 001.100.2610.6431.200.000<br>Non-Technology Repairs and Maintenance | | $300.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $525.00 |
| | | | | | | Vendor Total: | $525.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Transfinder Corporation | | | | | | | |
| Check Group: | | | | | | | |
| Annual Tech Support & Upgrade Effective 12/19/26 - 12/18/2027 Routefinder Plus, Hosting Srevices, Satellite Imagery Service, Studentfinder, and Viewfinder. | | 1 | 270645 | 69286<br>10/30/2026 | 001.410.2730.6340.200.000<br>Technical Services | | $6,755.78 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $6,755.78 |
| | | | | | | Vendor Total: | $6,755.78 |
| Verde Valley Ace Hardware | 1835 | | | | | | |
| Check Group: | | | | | | | |
| Misc supplies & parts for grounds dept. | | 1 | 270121 | 94402<br>11/4/2026 | 001.100.2630.6610.200.000<br>General Supplies | | $83.98 |
| Misc supplies & parts for grounds dept. | | 1 | 270121 | 94719<br>11/4/2026 | 001.100.2630.6610.200.000<br>General Supplies | | $218.39 |
| Misc supplies & parts for grounds dept. | | 1 | 270121 | 94781<br>11/4/2026 | 001.100.2630.6610.200.000<br>General Supplies | | $49.38 |
| Misc supplies & parts for grounds dept. | | 1 | 270121 | 94817<br>11/4/2026 | 001.100.2630.6610.200.000<br>General Supplies | | $114.66 |
| Misc supplies & parts for grounds dept. | | 1 | 270121 | 94900<br>11/4/2026 | 001.100.2630.6610.200.000<br>General Supplies | | $35.56 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $501.97 |
| Check Group: | | | | | | | |
| Misc. Supplies & Parts for Maint. | | 1 | 270202 | 94195<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $45.94 |
| Misc. Supplies & Parts for Maint. | | 1 | 270202 | 94258<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $29.80 |
| Misc. Supplies & Parts for Maint. | | 1 | 270202 | 94270<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $69.77 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Misc. Supplies & Parts for Maint. | | 1 | 270202 | 94351<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $21.73 |
| Misc. Supplies & Parts for Maint. | | 1 | 270202 | 94400<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $21.63 |
| Misc. Supplies & Parts for Maint. | | 1 | 270202 | 94484<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $13.13 |
| Misc. Supplies & Parts for Maint. | | 1 | 270202 | 94660<br>11/4/2026 | 001.100.2620.6610.200.000<br>General Supplies | | $27.33 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $229.33 |
| Check Group: | | | | | | | |
| Misc. Parts & Supplies For Transportation | | 1 | 270239 | 94691<br>11/4/2026 | 001.410.2730.6610.200.000<br>General Supplies | | $59.68 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $59.68 |
| | | | | | | Vendor Total: | $790.98 |
| Verde Valley Occupational Therapy | | | | | | | |
| Check Group: | | | | | | | |
| Occupational Therapy Services | | 1 | 270229 | Oct-26<br>11/5/2026 | 220.200.2160.6330.200.000<br>Other Professional Servi | | $3,952.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $3,952.00 |
| | | | | | | Vendor Total: | $3,952.00 |
| VISP Group LLC | | | | | | | |
| Check Group: | | | | | | | |
| Ruckus R770 Wifi 7 high-density access points | | 65 | 270168 | Visp-4732<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | | $53,088.75 |
| 5-year Ruckus Cloud - includes AI | | 65 | 270168 | Visp-4732<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | | $14,280.50 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 80% Discount Applied - Ruckus R770 Wifi 7 high-density access points | | 65 | 270168 | Visp-4732<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | ($43,495.40) |
| 80% Discount Applied - 5-year Ruckus Cloud - includes AI | | 65 | 270168 | Visp-4732<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | ($10,400.00) |
| Ruckus T670 WiFi 7 outdoor access points Qty 3 @ 3,095.00 | | 3 | 270168 | Visp-4733<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | $3,343.97 |
| 5 Year Ruckus Cloud - Includes AI $510.00 80% discount Qty 3 | | 3 | 270168 | Visp-4733<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | $336.83 |
| 80% Discount applied - Ruckus T670 WiFi 7 outdoor access points Qty 3 @ 3,095.00 | | 1 | 270168 | Visp-4733<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | ($2,412.00) |
| 80% Discount applied - 5 Year Ruckus Cloud - Includes AI $510.00 80% discount Qty 3 | | 1 | 270168 | Visp-4733<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | ($480.00) |
| 80% Discount Applied - Configuration & Standard Installation | | 1 | 270168 | Visp-4734<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | ($6,600.00) |
| Configuration & Standard Installation | | 1 | 270168 | Visp-4734<br>11/5/2026 | 610.100.2230.6739.200.000<br>Tech Related Hardware & Software Over $5,000 | $8,250.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $15,912.65 |
| Check Group: | | | | | | |
| MUHS - BMIC Hour - EFY26 Service for Cabling, switching hardware, Ect. Labor cost billed by the hour. | | 20 | 270603 | Visp-4735<br>11/5/2026 | 001.100.2230.6432.200.000<br>Technology Related Repairs and Maintenance | $2,500.00 |
| 80% Discount applied- MUHS - BMIC Hour - EFY26 Service for Cabling, switching hardware, Ect. Labor cost billed by the hour. | | 1 | 270603 | Visp-4735<br>11/5/2026 | 001.100.2230.6432.200.000<br>Technology Related Repairs and Maintenance | ($2,000.00) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $500.00 |
| | | | | | Vendor Total: | $16,412.65 |

## Voucher Detail Listing

**Voucher Batch Number: 1020** **11/05/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Wheaton, Deborah | | | | | | | |
| Check Group: | | | | | | | |
| Reimburse for driver training | | 1 | 270713 | V48017<br>11/4/2026 | 001.100.2213.6360.200.000<br>Professional Development - Instructional | | $175.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $175.00 |
| | | | | | | Vendor Total: | $175.00 |
| Yavapai County Education | | | | | | | |
| Check Group: | | | | | | | |
| 2026-2027 Internet Access 5000 Mbps @ 77% (July 2026) | | 1 | 270143 | 26-1160<br>11/4/2026 | 001.100.1000.6531.200.000<br>Telecommunications/Internet | | $1,400.00 |
| Admin fee of $0.05 Per MBPS | | 1 | 270143 | 26-1160<br>11/4/2026 | 001.100.2230.6810.200.000<br>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 | 4488-27-4<br>11/4/2026 | 001.200.2130.6330.200.000<br>Other Professional Services | | $800.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $800.00 |
| | | | | | | Vendor Total: | $800.00 |
| | | | | | | Grand Total: | $117,862.94 |

**End of Report**