

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1012

Voucher Date: 09/09/2026

Prepared By:

Alvin Schaffer

Printed: 09/09/2026 02:22:18 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 \$103,624.31 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.

[Signature]

Taylor Bell
Taylor Bell
President

Frank Nevarez
Frank Nevarez
Board Vice President

Austin Babcock
Austin Babcock
Board Member

Matthew Chavez
Matthew Chavez
Board Member

Will David
Will David
Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$25,674.61
140	ESEA, Title II-Dwight D. Eisenhower	\$19,835.00
473	Freshmen Success Project	\$3,540.00
510	Food Service	\$242.82
525	Auxiliary Operations	\$5,925.00
526	Extracurricular activities fees tax credit	\$6,426.50
596	Career & Technology Education	\$1,328.50
610	Capital Outlay	\$40,651.88
		\$103,624.31

Reviewed RA
9/9/26

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTONIA ANGEL DE NIZ						
Check Group:						
REFUND DUAL ENROLLMENT MATH AND ENGLISH, DROPPED THE CLASSES 108726 YTZEL ARCEO		2	270588	26-27 REFUND 9/9/2026	525.000.0000.1990.200.435 Dual Enrollment 435 Revenue	\$60.00
Check #: 0						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Arizona Interscholastic Association						
Check Group:						
AIA Ref Pay For 26/27 School Year		1	270340	V841991 9/8/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$5,000.00
Check #: 0						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
Arizona School Boards Assoc.						
Check Group:						
Countywide Monthly Meetings	000480	3	270028	61291 9/9/2026	001.100.2570.6360.200.000 Professional Development - District	\$135.00
Check #: 0						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
AZ HOSA						
Check Group:						
Employee Training and PD- Registration for HOSA AZ Advisor Leadership Academy		1	270414	26ALA-39194 9/9/2026	596.362.2213.6360.200.000 Employee Training and Professional Development	\$225.00
Check #: 0						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Braden Williams						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
26/27 Gameworker fall sports for Braden Williams	1		270566	09042026 9/8/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$55.00
Check #: 0						
PO/Invoice Total:						\$55.00
Vendor Total:						\$55.00
Brown Industries, Inc						
Check Group:						
Years Of service Pins 5 yr.-20, 10yrd-15, 25yr.-10, 30yr.-10, 35yr.-10, 40yr.-5	1		270319	127-00103 9/9/2026	001.100.2320.6610.200.000 General Supplies	\$640.00
Check #: 0						
PO/Invoice Total:						\$640.00
Vendor Total:						\$640.00
Bryan Saravo						
Check Group:						
26 27 Fall Sport Gameworker	1		270474	09022026 9/9/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
26 27 Fall Sport Gameworker	1		270474	09042026 9/8/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$70.00
Check #: 0						
PO/Invoice Total:						\$130.00
Vendor Total:						\$130.00
CDW Government, Inc						
Check Group:						
Micro Virtual Desktop Infrastructure Subscription license 12mo	25		270225	AK8D97U 9/8/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$118.50
Microsoft Office 365 Pro Plus Subscription License 12mo zero cost Microsoft Azure Active Director Premium P2 Subscription	225		270225	AK8D97U 9/8/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$3,150.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1012

09/09/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Microsoft Desktop Education License & Software Assurance 1 license	350	270225	AK8D97U	610.100.2230.6737.200.000	\$22,716.00
			9/8/2026	Tech Related Hardware & Software Under \$5,000	
Check #: 0					
PO/InvoiceTotal:					\$25,984.50
Vendor Total:					\$25,984.50
Cintas Corp					
Check Group:					
Uniforms Service for Bus Mechanic	1	270209	4280968587	001.410.2730.6590.200.000	\$31.91
			9/9/2026	Miscellaneous Purchased Services	
Uniform Service for Grounds	1	270209	4280968587	001.100.2630.6590.200.000	\$29.92
			9/9/2026	Miscellaneous Purchased Services	
Uniform Services for Custodial	1	270209	4280968587	001.100.2610.6590.200.000	\$19.51
			9/9/2026	Miscellaneous Purchased Services	
Towels for Cafeteria	1	270209	4280968587	510.100.3100.6590.200.000	\$21.26
			9/9/2026	Miscellaneous Purchased Services	
Uniform Services for Maintenance	1	270209	4280968587	001.100.2620.6590.200.000	\$29.43
			9/9/2026	Miscellaneous Purchased Services	
Uniforms Service for Bus Mechanic	1	270209	4281560086	001.410.2730.6590.200.000	\$31.91
			9/8/2026	Miscellaneous Purchased Services	
Uniform Service for Grounds	1	270209	4281560086	001.100.2630.6590.200.000	\$29.92
			9/8/2026	Miscellaneous Purchased Services	
Uniform Services for Custodial	1	270209	4281560086	001.100.2610.6590.200.000	\$19.51
			9/8/2026	Miscellaneous Purchased Services	
Towels for Cafeteria	1	270209	4281560086	510.100.3100.6590.200.000	\$21.26
			9/8/2026	Miscellaneous Purchased Services	
Uniform Services for Maintenance	1	270209	4281560086	001.100.2620.6590.200.000	\$29.43
			9/8/2026	Miscellaneous Purchased Services	
Check #: 0					
PO/InvoiceTotal:					\$264.06
Vendor Total:					\$264.06

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1012

09/09/2026

Amount

City Of Cottonwood Utilities 3411

Check Group:

#007681-003 - Monthly Sewer Service

SEPT26-003
9/9/2026

001.100.2620.6411.200.000
Water/Sewage

\$510.28

Check #: 0

PO/InvoiceTotal: \$510.28

Vendor Total: \$510.28

Cynthia Harakaly

Check Group:

Fall Sports gameworker Cynthia Harakaly

09042026
9/8/2026

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

Diesel Direct

Check Group:

Unleaded Fuel Purchased @ Cardlock

87534564
9/9/2026

001.100.2650.6626.200.000
Unleaded Fuel

\$277.52

Check #: 0

PO/InvoiceTotal: \$277.52

Vendor Total: \$277.52

Dylan Midkiff

Check Group:

26 27 Fall Sports gameworker Dylan Midkiff

09022026
9/9/2026

525.620.1000.6590.200.410
Athletics 410 Misc Purchased Svcs Game Workers

\$60.00

26 27 Fall Sports gameworker Dylan Midkiff

09042026
9/9/2026

525.620.1000.6590.200.410
Athletics 410 Misc Purchased Svcs Game Workers

\$55.00

Check #: 0

PO/InvoiceTotal: \$115.00

Vendor Total: \$115.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

Educational Services, Inc.

1676

Check Group:

Substitute Services

001.100.1000.6320.200.000	057552SUB	1	270226	9/9/2026	001.100.1000.6320.200.000	\$4,998.00
Professional - Educational Svc (ESI)						

SPED Substitute

001.200.1000.6320.200.000	057552SUB	1	270226	9/9/2026	001.200.1000.6320.200.000	\$178.50
Professional - Educational Services						

CTE Substitute Services

001.300.1000.6320.200.000	057552SUB	1	270226	9/9/2026	001.300.1000.6320.200.000	\$357.00
Professional - Educational Svcs ESI						

Check #: 0

PO/InvoiceTotal: \$5,533.50

Vendor Total: \$5,533.50

Everway Holdco, LLC

Check Group:

Read & Write District Annual Subscription

610.200.1000.6643.200.000	00294524N	1	270472	9/9/2026	610.200.1000.6643.200.000	\$3,158.27
Instructional Aids						

Check #: 0

PO/InvoiceTotal: \$3,158.27

Vendor Total: \$3,158.27

HMH Education Company

Check Group:

MAP Growth Science (add-on)

140.100.2210.6655.200.000	859648	1100	270164	9/9/2026	140.100.2210.6655.200.000	\$2,475.00
Short-Term Noninstructional Software Subscriptions						

MG: Basics for Teachers(Onsite, 3-hr. Session , up to 35 participants)

140.100.2210.6655.200.000	859648	1	270164	9/9/2026	140.100.2210.6655.200.000	\$2,800.00
Short-Term Noninstructional Software Subscriptions						

MG: Reports for Teachers: Anyalyze Start of Year Data (Online, 3-hr. Session, up to 35 Participants)

473.100.2210.6655.200.000	859648	1	270164	9/9/2026	473.100.2210.6655.200.000	\$2,800.00
Short-Term Noninstructional Software Subscriptions						

MG: Reports for Teachers : Analyze Grwth Datat Onsite (3-hr. session, up to 35 participants)

473.100.2210.6655.200.000	859648	1	270164	9/9/2026	473.100.2210.6655.200.000	\$740.00
Short-Term Noninstructional Software Subscriptions						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1012

09/09/2026

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MG: Reports for Teachers : Analyze Grwth Data(3-hr. session, up to 35 participants)	1	270164	859648	140.100.2210.6655.200.000	\$260.00
MAP Growth K-12	1100	270164	859648	Short-Term Noninstructional Software Subscriptions	\$14,300.00
			9/9/2026	140.100.2210.6655.200.000	
			9/9/2026	Short-Term Noninstructional Software Subscriptions	
			Check #: 0		
			PO/InvoiceTotal:		\$23,375.00
			Vendor Total:		\$23,375.00
HOSA					
Check Group:					
HOSA Membership Dues	48	270584	99763362	596.362.1000.6810.200.000	\$960.00
			9/9/2026	Dues and Fees	
			Check #: 0		
			PO/InvoiceTotal:		\$960.00
			Vendor Total:		\$960.00
Jazmine Anguiano					
Check Group:					
Meal Reimbursement- 8/31-9/2 (2 travel + 1 full day, minus 1 breakfast, and 1 lunch being provided) ofr HOSA Leadership Academy	1	270405	V269615	596.362.2213.6580.200.000	\$143.50
			9/8/2026	Adult Travel	
			Check #: 0		
			PO/InvoiceTotal:		\$143.50
			Vendor Total:		\$143.50
JILL KRISTINE PHOTOGRAPHY					
Check Group:					
Sports Med Trainee Senior Banners	1	270551	INV54941-86	001.620.1000.6610.200.000	\$50.00
			9/9/2026	General Supplies	
Sports Med Trainee Senior Banners	1	270551	INV54941-87	001.620.1000.6610.200.000	\$200.00
			9/9/2026	General Supplies	
			Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Keith DiSante						
Check Group:						
Fall Sports Gameworkers Keith DiSante	1		270564	09042026 9/8/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	PO/InvoiceTotal: \$250.00 Vendor Total: \$250.00
				Check #: 0		
					PO/InvoiceTotal: \$60.00	\$60.00
					Vendor Total: \$60.00	\$60.00
Larry Green Chevrolet						
Check Group:						
Misc Parts for School Bus	1		270195	5068585 9/9/2026	001.410.2730.6610.200.000 General Supplies	PO/InvoiceTotal: \$154.50 Vendor Total: \$154.50
				Check #: 0		
					PO/InvoiceTotal: \$154.50	\$154.50
					Vendor Total: \$154.50	\$154.50
Laser Etched Llc						
Check Group:						
26/27 plaques for athletics end of year and other mics awards as needed through athleics	1		270298	18614 9/9/2026	001.620.1000.6610.200.000 General Supplies	PO/InvoiceTotal: \$347.79 Vendor Total: \$347.79
				Check #: 0		
					PO/InvoiceTotal: \$347.79	\$347.79
					Vendor Total: \$347.79	\$347.79
Lex Technica LLP						
Check Group:						
Attorney Fees & Cost AZ-IEP matter re. Son Gerald 27C-DP-002-ADE	1		270572	7862 9/8/2026	001.100.2320.6330.200.000 Other Professional Services	PO/InvoiceTotal: \$6,000.00 Vendor Total: \$6,000.00
				Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Master's Touch Christian Charter Ser. LL						
Check Group:						
Transportation for Shakespeare Trip to Cedar City Utah. Aug 26th to Aug 30th 2026		1	270391	60826-2.balance 9/9/2026	526.610.2190.6890.200.528 General Fund 528 Student Travel Expenses	\$6,000.00
Transportation for Shakespeare Trip to Cedar City Utah. Aug 26th to Aug 30th 2026		1	270391	60826-2.balance 9/9/2026	001.410.2710.6519.200.000 Student Transportation	\$6,426.50
Check #: 0						
PO/InvoiceTotal:						\$8,930.50
Vendor Total:						\$8,930.50
Mels Outdoor Service						
Check Group:						
Weed Service		1	270310	34141 9/9/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$1,025.00
Check #: 0						
PO/InvoiceTotal:						\$1,025.00
Vendor Total:						\$1,025.00
Music Theatre International						
Check Group:						
Performances of Tarzan the Musical	4212	7	270491	01335029 9/9/2026	610.100.1057.6643.200.000 Instructional Aids	\$4,277.21
Rental Materials for Tarzan the Musical		1	270491	01335029 9/9/2026	610.100.1057.6643.200.000 Instructional Aids	\$899.91
Additional Weeks Rental for Tarzan Materials		5	270491	01335029 9/9/2026	610.100.1057.6643.200.000 Instructional Aids	\$500.00
Security Fee		1	270491	01335029 9/9/2026	610.100.1057.6643.200.000 Instructional Aids	\$400.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1012

09/09/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Additional Materials - Rehearsescore App, Rehearsal
Recordings, Video License, Extra Guitar and Reed 1 book,
and logo pack

610.100.1057.6643.200.000

01335029

1 270491

1

\$880.00

Instructional Aids

9/9/2026

Check #: 0

PO/InvoiceTotal: \$6,957.12

Vendor Total: \$6,957.12

PAR, Inc

Check Group:

RAIS-2 NU Dig. Admin. Kit

IN-00631916

1 270565

1

001.200.2140.6610.200.000

General Supplies

9/9/2026

Check #: 0

PO/InvoiceTotal: \$1,156.73

Vendor Total: \$1,156.73

Pearson Education Inc.

Check Group:

Testing supplies-see quote

32694115

1 270555

1

001.200.2140.6610.200.000

General Supplies

9/9/2026

Check #: 0

PO/InvoiceTotal: \$417.98

Vendor Total: \$417.98

Ross Cowgill

Check Group:

26 27 Fall Sports Ross Cowgill

09042026

1 270586

1

525.620.1000.6590.200.410

Athletics 410 Misc Purchased Svcs Game Workers

9/9/2026

Check #: 0

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

Ryan Sanderson

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1012

09/09/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Fall Sports gameworker for Ryan Sanderson	1	270544	09022026	525.620.1000.6590.200.410	\$60.00
			9/9/2026	Athletics 410 Misc Purchased Svcs Game Workers	
				Check #: 0	
				PO/InvoiceTotal:	\$60.00
				Vendor Total:	\$60.00
Sara Pritchett					
Check Group:					
NEW VOLUNTEER COACH FOR UNIFIED SPORTS	1	270567	V254480	001.620.2213.6360.200.000	\$66.30
REIMBURSEMENT FOR COURSES, FINGERPRINTS, ETC			9/9/2026	Professional Development - Instructional	
				Check #: 0	
				PO/InvoiceTotal:	\$66.30
				Vendor Total:	\$66.30
SAWYER TREZISE					
Check Group:					
26/27 Fall Sports gameworker Sawyer Trezise	1	270477	09022026	525.620.1000.6590.200.410	\$60.00
			9/9/2026	Athletics 410 Misc Purchased Svcs Game Workers	
				Check #: 0	
				PO/InvoiceTotal:	\$60.00
				Vendor Total:	\$60.00
Shamrock Farms					
Check Group:					
Dairy Products For Cafe	1	270152	102838076	510.100.3100.6633.200.000	\$92.30
			9/8/2026	Other Food	
A La Carte Shamrock Delivery	1	270152	102838089	510.100.3100.6637.200.000	\$108.00
			9/9/2026	A La Carte & Vending Food Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$200.30
				Vendor Total:	\$200.30

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Sos Water & Wastewater Treatmt	005790					
Check Group:						
Water Monitoring & Testing		1	270201	5565 9/9/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$192.00
					Check #: 0	
					PO/InvoiceTotal:	\$192.00
					Vendor Total:	\$192.00
Trenton Patton						
Check Group:						
fall sports gameworker for Trenton Patton		1	270553	09022026 9/9/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Treize, Sterling						
Check Group:						
Fall Sports gameworker Sterling Treize		1	270479	09022026 9/9/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Vector Solutions Dept 3974						
Check Group:						
Vector Training K12 Edition- School Bus Safety Company Driver Training Course - Annual Subscription Renewal Start date 10/01/2026		1	270399	INV151598 9/9/2026	001.100.2575.6360.200.000 Professional Development - Other	\$1,649.03
					Check #: 0	
					PO/InvoiceTotal:	\$1,649.03
					Vendor Total:	\$1,649.03

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1012

09/09/2026

Amount

Verde Community Healthcare LLC

Check Group:

Driver Physicals

1 270273 1125679-01
9/9/2026

001.410.2710.6330.200.000
Other Professional Services

\$100.00

Check #: 0

PO/InvoiceTotal:

\$100.00

Vendor Total:

\$100.00

Waste Management Of Yavapai

1796

Check Group:

Monthly Disposal Service

1 270115 2535101-1586-3
9/9/2026

001.100.2620.6421.200.000
Disposal Services

\$1,471.54

Check #: 0

PO/InvoiceTotal:

\$1,471.54

Vendor Total:

\$1,471.54

WILL TREZISE

Check Group:

Fall Sports gameworker Will Trezise

1 270475 09022026
9/9/2026

525.620.1000.6590.200.410
Athletics 410 Misc Purchased Svcs Game Workers

\$60.00

Fall Sports gameworker Will Trezise

1 270475 09042026
9/8/2026

525.620.1000.6590.200.410
Athletics 410 Misc Purchased Svcs Game Workers

\$60.00

Check #: 0

PO/InvoiceTotal:

\$120.00

Vendor Total:

\$120.00

Winzer Corporation

2352

Check Group:

Misc. Supplies for transportation

1 270240 4429026
9/9/2026

001.410.2730.6610.200.000
General Supplies

\$217.90

Check #: 0

PO/InvoiceTotal:

\$217.90

Vendor Total:

\$217.90

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yavapai Broadcasting	2755					
Check Group:						
Advertising Monthly Radio Ads to promote MUHS	1	270129		2738-290-0000 9/9/2026	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		26-1092 9/8/2026	001.100.1000.6531.200.000 Telecommunications/Internet	\$1,400.00
Admin fee of \$0.05 Per MBPS	1	270143		26-1092 9/8/2026	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		4488-27-2 9/9/2026	001.200.2130.6330.200.000 Other Professional Services	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Yavapai County Free Library District						
Check Group:						
Books for the Library	1	270578		V821634 9/9/2026	610.100.2220.6641.200.000 Library Books	\$4,551.99
				Check #: 0		
					PO/InvoiceTotal:	\$4,551.99

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1012

09/09/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Vendor Total: \$4,551.99

Grand Total: \$103,624.31

End of Report