



GRAND CANYON UNIFIED SCHOOL DISTRICT #4 REGULAR MEETING AGENDA

WEDNESDAY, SEPTEMBER 16, 2026 - 6PM

Pursuant to A.R.S. §38-431.02, notice is hereby given to the public that the Governing Board of Grand Canyon Unified School District #4 will convene for a Regular Meeting on Wednesday, September 16, 2026, at 6:00 p.m. in Room #405 of Grand Canyon Unified School District, 100 Boulder Street, Grand Canyon, AZ, 86023.

The room will be open to the public at 5:30 p.m. Should you choose to join the meeting virtually, please use the following Zoom link: <https://us06web.zoom.us/j/82152930512?pwd=IWRJbTCguJtJtcBh0rHLlyEyqFtc7C.1>

Participant ID: 327713

Passcode: 779568

To Join via Audio, please call: US: [+1 669 444 9171](tel:+16694449171)

Webinar ID: 821 5293 0512

1. OPENING ITEMS

- A. CALL TO ORDER
The Board President will Call the Meeting to Order
- B. ROLL CALL
Jimelia Talasyousiea, Board President
Cassidy Wolf-Gibson, Board Clerk
Sena Stiles, Board Member
Ashton Bedford, Board Member
Susan Manganiello, Board Member
- C. PLEDGE OF ALLEGIANCE
The Board President will Lead the Pledge of Allegiance.
- D. APPROVAL OF AGENDA
The Board may approve the Agenda as presented or consider changes.

2. COMMUNICATIONS

A. CALL TO COMMUNITY

We value input from our community. Members of the public may speak to the Board regarding items that are not on this Agenda. To do so, a Public Participation at Board Meetings form must be completed and emailed to Board Secretary, Karen Alvarez, at kalvarez@grandcanyonschool.org before 4:00 p.m., Wednesday, September 16, 2026.

To obtain a form, go to www.grandcanyonschool.org > **Governing Board > Public Participation Form.**

When you join the meeting by phone or computer, notify the host that you have submitted a form and wish to speak during the Call to the Community. When the President of the Board calls upon you, please limit your comments to three minutes.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. 38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.

Please remember, this is not an appropriate place to evaluate, discuss, or criticize District personnel.

3. PRESENTATIONS

None

4. ADMINISTRATIVE REPORTS

- A. Business Report - Levi Frye, Business Manager 5
[09.16.26 Business Office Board Report September.pdf](#) 
- B. Principal's Report and SRO Report - Lori Rommel, Principal, and Jason Morris, SRO
[09.16.26 Principal Board Report September 2026.pdf](#) 
- C. IT Report - Derrick Tutt, IT Director 7
[09.16.26 IT Board Report September.pdf](#) 
- D. Maintenance & Transportation Report - Ivan Landry, Maintenance & Transportation Director
[09.16.26 M&T Board Report September.pdf](#) 
- E. ESS Report - Margaret Lyle, ESS Director 9
[09.16.26 ESS Board Report September.pdf](#) 

5. CONSENT AGENDA

- A. Approval of Governing Board Meeting Minutes (BEDG, BEDG-R) - August 19, 2026

GRAND CANYON UNIFIED SCHOOL DISTRICT #4 - REGULAR MEETING - Aug 19 2026 -

[Minutes.pdf](#) 

B. Approval of Payroll Vouchers

[09.16.26 FY27 Payroll Vouchers 4 & 5.pdf](#) 

C. Approval of Expense Vouchers

[9.16.26 FY26 Expense Voucher 2643.pdf](#) 

[9.16.26 FY26 Expense Voucher 2644 .pdf](#) 

[9.16.26 FY27 Expense Voucher 2703.pdf](#) 

[9.16.26 FY27 Expense Voucher 2704.pdf](#) 

[9.16.26 FY27 Expense Voucher 2705.pdf](#) 

[9.16.26 FY27 Expense Voucher 2706.pdf](#) 

D. Approval of Gifts and Donations

[09.16.26 Gifts and Donations .pdf](#) 

E. Human Resources: Approval of hiring Erik Robledo, ESS Aide and Stephanie Petet, Substitute Teacher

[09.16.26 Memo for Hiring Eric Robledo ESS Aide 2026-2027.pdf](#) 

[09.16.26 Memo for Hiring Additional Substitute Teacher for 2026-2027.pdf](#) 

F. Human Resources: Approval of Natalena Lansing to Provide Support with Afterschool Tutoring as a Tutoring Aide for Grades 3-5

[09.16.26 Board memo for Natalena Lansing for after school tutoring.pdf](#) 

G. Human Resources: Approval of Hiring Rufus Keebahe for Middle School Athletic Program Duties

[09.16.26 Memo for Hiring Rufus Keebahe for atheltic duties 2026-2027.pdf](#) 

H. Approval of Lori Rommel, Principal; Margaret Lyle, Exceptional Student Services Director; and Matt Yost, Superintendent as Qualified Evaluators for the 2026-2027 School Year

I. Human Resources: Approval to Hire Temporary Workers - High School Students for Middle School Athletic Program Duties

[09.16.26 Memo for hiring of Temporary Workers High School Students.pdf](#) 

J. Approval of Site Council Members for the 2026-2027 School Year

[09.16.26 Memo for Site Council.pdf](#) 

K. Approval of Canyon Outdoor Leadership Team (COLT) Grand Canyon Youth River

Trip (GCY) from Saturday, May 1, 2027 - Tuesday, May 4, 2027

[09.16.26 Memo for GCY River Trip 2027.pdf](#) 

- L. Approval of Cesar Paez as Volunteer with High School Soccer Team During the 2026-2027 Soccer Season

[09.16.26 Memo for Volunteer Cesar Paez for HS Soccer for 2026-2027.pdf](#) 

6. OLD BUSINESS

7. NEW BUSINESS

Discussion and Request for Approval of the Instructional Time Model as Presented for Emergency Use Only at the Public Hearing on September 9, 2026 and Immediately Prior to this Regular Governing Board Meeting on September 16, 2026

8. SUPERINTENDENT'S REPORT

9. EXECUTIVE SESSION

- A. Pursuant to A.R.S. 38-431.03 (A)(3), the Governing Board may vote to go into Executive Session (which will not be open to the public) for discussion or consultation with the Board's attorney on any matter listed on the Agenda. The Board's attorney may appear in person or telephonically.

10. RECONVENE TO REGULAR SESSION

- A. The Board may take action or offer direction on the matter discussed in Executive Session, Item 9.A.

11. ADJOURNMENT

12. CERTIFICATION

- A. Dated this ____ day of September 2026 by _____, Board Secretary. I hereby certify that the above agenda was posted on the ____ day of September 2026 at _____ am/pm. _____ Signature

GCUSD – Board Report

- SEPTEMBER -

Board Meeting: Regular

Held: 09/16/ 2026 @ 6pm

Location: Board Room – GCUSD / 100 Boulder St. Grand Canyon, AZ 86023

To: GCUSD Board Members / Superintendent: Matt Yost

From: BUSINESS OFFICE / Levi Frye – Business Manager

Good evening GCUSD Board,

September is a ‘busy body’ month as Procurement (APP/Billing Office & Finance) have a 60 day encumbrance period to close out all POs and get all outstanding invoices paid from the FY26 fiscal year. This ends on 08/30 of each year, 60 days after the fiscal year end closes. This is also the period in which we begin closing out state grants by 9/30, as well as focusing on and preparing for October’s annual AFR (Annual Financial Report).

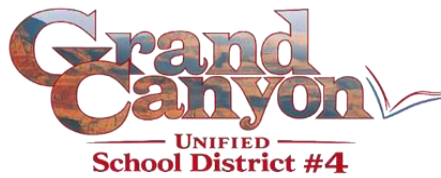
Since our last formal board meeting held in **August**, here is what has transpired and occurred within our Business Office.

- ✓ **Late Aug/September in review** – ○ Accounts Payable – AP has worked hard at getting all remaining invoices paid before Aug 30th state mandated deadline to close out FY26, while still maintaining FY27 request for further purchase and paid invoices and teachers needs. Hence why there are more Vouchers to sign each July-September, as you are signing to close out costs in the prior year as well as expenses in the current year. May-Aug is the busiest time for the AP office.
 - Payroll – Prepping and making sure all FY26 contracts, stipends, work agreements, and payroll data is set and current for the FY26, as GCUSD now has a full staff roster as of August of each year.
 - Grants – Closed out and complete State grants. Lots of details and information into the grant applications and keeps Jonathan busy in late spring, summer and fall.
 - Finance/CFO/Business Manager – Every area that touches all departments with finance, policy, deadlines, staff, and reports on a day-to-day. Right now, heavy focus to help the other departments., teachers, supervisors, and begin building the AFR for next month.

Board Signature(s) Requested - - 8 Vouchers to be signed please -

- ✓ **Fiduciary** – Monthly Reconciliations and Account Balances
- ✓ **Voucher(s)**
 - Payroll (2)
 - **FY26:** Voucher #04 & 05
 - Accounts Payable (6)
 - **FY26:** 2643-2644 (last two)
 - **FY27** – 2703-2706

BOARD APPROVALS: No ‘Action Items’ or Consent Agendas this month from the Business Office.



To: Matthew Yost, Superintendent From: Lori Rommel, Principal Date: September 2, 2026 Re: August Board Report

Administrative

- Completing walk-throughs and attending PLC's to support teachers with instruction.
- Developing a new walk-through tool to provide teachers with feedback and support for engagement.
- Working on first five week attendance data.
- Held Professional Development for Teachers and Aides from ADE on Engagement Strategies with a focus on Math. K-2 Teachers are working with Coconino County on Literacy.
- Working with our Guidance Counselor on Anti-bullying curriculum for National Bullying Awareness Month.
- Photo day September 14, 2026.
- Ms. Alejandra completing hearing screenings for elementary.

Athletics

- High School Soccer and Volleyball are in full swing, as well as Middle School Soccer. Thank you, Coaches and Volunteers.

Derrick Tutt – IT Director

Board report – summary

September 3, 2026

Worked on getting everyone signed up for Google's two step authentication. Email staff that the deadline was September 4, 2026. I ran the report again and found a few did not complete the setup. I extended the deadline to another week.

- Trust sent us a vulnerability scan report. I worked on the required changes.
- Worked with the fiber installation crew to allow access to the room upstairs.
- Worked with vendor on planned installation of additional APs(wifi) and required wiring.
- Replaced two environmental sensors that failed.
- Installed new scanner for our business office.
- Setup SSO (single-sign-on) for software to work with our student Google accounts.
- Set up new staff with Google accounts.
- Updated website and removed dated information.
- Provided continued support for staff and students.

School Board Report – Maintenance/Transportation Dept. Presented by: Ivan Landry

Report for September 2026

School Facilities Division Projects :

- **Continue to work on these projects.**
- **400 Roof Project** - Design plans are almost complete.

Campus :

- **200 Building Sewer Line** - There was an old section of cast iron sewer line that deteriorated. It was repaired. The whole line is full of old repairs. It will be added to the 3-5yr plan with SFD.
- **300 Food Service Kitchen** - The work for the timer and thermostat should be completed the week of 9-14-26.
- **Campus HVAC** - There is a unit that is functioning, but not at full capacity. This is an older unit that was not replaced as part of the hail damage claim. The insurance company combed the fins on the roof mounted condenser at that time. We are adding it to the SFD projects.

Transportation :

- **Bus 8** - New tires installed due to age. All tires have a DOT date code on them and must be replaced by age if they are not due based upon wear.
- **Red Van** - The red van has been brought to Flagstaff for diagnosis of brake system issues.

General:

- **Work Order System** - I meet regularly with the company. The system is still in the pilot program phase. It is much easier to use than the old system and appears to be very suited to our needs. The staff seems to be getting used to it as they are using it.
- **Pipeline** - Performing much work and had to make many adjustments to support school functions.

9/2026

MEMO To: Grand Canyon Governing Board
FROM: Margaret Lyle
SUBJECT: Board Report for September 2026

Update on Special Education:

HR: We welcome our newest member of ESS, Erick Robledo. He will be working in our Young Lifeskills Room.

Pre-Kindergarten Program: Perfect timing the students in PreK are learning about water and how important it is. They participated in the bus evacuation and did an amazing job. Mrs. Petrie and I met with our State Early Childhood representative and as always learned what is new and up and coming in the Early Childhood Department.

Services : A shout out to Mrs. Anderson who always comes in with a smile and makes speech and communication support fun for our students. Our audit team, Including Carol Lettieri, came up last week to perform a soft audit on our files. She had many positive comments about our files and some great constructive ideas.

Old Business: None.



GRAND CANYON UNIFIED SCHOOL DISTRICT 4

REGULAR MEETING

AUGUST 19, 2026 @ 6PM MEETING

MINUTES

1. OPENING ITEMS

A. CALL TO ORDER

The Presiding Officer called the meeting to order at 6:05pm

B. ROLL CALL

Jimelia Talasyousiea, Board President - Present via telephone

Cassidy Wolf-Gibson, Board Clerk - Present

Sena Stiles, Board Member - Present

Ashton Bedford, Board Member - Not Present

Susan Manganiello, Board Member is Present at 6:07pm

C. PLEDGE OF ALLEGIANCE

The Presiding Officer led the Pledge of Allegiance.

D. APPROVAL OF AGENDA

The Board approved the Agenda as presented.

[8.19.26 GRAND CANYON UNIFIED SCHOOL DISTRICT 4 - REGULAR MEETING - Aug 19 2026 - Agenda.pdf](#) 

Motion to approve agenda as presented

Moved by: Cassidy Wolf Gibson; seconded by: Sena Stiles

Yea: Jimelia Talasyousiea, Cassidy Wolf Gibson, and Sena Stiles

Not Present at Vote: Ashton Bedford and Susan Manganiello

2. COMMUNICATIONS

No calls to Public.

A. CALL TO COMMUNITY

The Superintendent noted that Mr. Thomas Washington had expressed interest in presenting information regarding composting but had not been placed on the agenda and was not present. The Superintendent indicated that a future presentation may possibly be scheduled.

3. PRESENTATIONS

Ashley Collet, Food Services Assistant, provided the Board with an information report regarding the District's food service program, including expenditures, reimbursement, meal counts, the Community Eligibility Provision (CEP), after-school snacks, point-of-sale procedures, menu planning, equipment, and staffing.

- For the prior school year, food service purchases from Shamrock were reported at approximately \$92,000, with approximately \$131,000 in state reimbursement.
- The District served more than 20,000 breakfasts, 29,000 lunches, and 6,000 snacks during the past school year.
- The District is operating under the Community Eligibility Provision (CEP), allowing enrolled students to receive breakfast and lunch at no charge to families.
- PowerSchool/PowerLunch is being used to track meals and charge adult meals and is available should the District's CEP status change.
- Shamrock's Menu Wizard is being used to develop four-week menu cycles and support compliance with USDA and Child Nutrition Program (CNP) nutritional requirements.
- The food service department reported serving as many as approximately 210 lunches and 140 breakfasts per day.
- Stainless-steel trays provided through a plastic-free incentive program are being evaluated.
- A new dishwasher was installed in July and uses less water; EcoLab is providing chemical/service support.
- The walk-in freezer continues to be monitored for timing/defrost issues, with a replacement timer pending.
- The Health Department identified the need for an air curtain in the receiving area. Quotes were obtained and submitted for review, with compliance work anticipated before the next inspection.
- The Board discussed water restrictions and the possibility of expanding reusable tray use as restrictions permit.

The Board thanked the food service staff for their work and received the report as information.

4. ADMINISTRATIVE REPORTS

A. Business Report - Levi Frye, Business Manager

The Business Office provided a monthly update. The report noted the beginning of year workload, payroll adjustments, system rollover activities, grant drawdowns, student activity/fund work, and preparation for the Annual Financial Report (AFR).

- The Business Office anticipates a heavier focus on AFR preparation during September.
- Board members were encouraged to submit questions regarding expenditures in advance of the October meeting.
- The AFR materials were anticipated to be available for Board review around September 25, subject to the Auditor General's release of the required files.

[8.19.26 Business Office August.pdf](#) 

B. Principal's Report and SRO Report - Lori Rommel, Principal, and Jason Morris, SRO

The Board received reports regarding the start of the 2026–2027 school year, staffing, instruction, student services, athletics, communications, and targeted tutoring.

- New staff members and support personnel were welcomed, including new high school, counseling, and art staff.
- Back-to-School/Meet-the-Teacher activities were reported as successful, with support from emergency services, the PTA, county resources, and state resources.
- The District is using ParentSquare as its primary district communication system for parents and staff, including emergency communications. Classroom Dojo will continue for elementary communication.
- ParentSquare provides controlled communication groups and allows appropriate teacher-to-student communication through a system visible to administrators.
- Targeted tutoring supported by county resources is scheduled to begin September 14, including targeted groups in grades 6–12 and grades 3–5. The District is also considering expansion to grades K–2 during the second semester.
- Athletic eligibility requirements continue to include tutoring for students who are not passing their classes.
- County resources are supporting data-based instructional improvement, including mathematics and English language arts coaching/support.

The Superintendent and Principal discussed Meta/AI-enabled glasses and their treatment under the District's student technology expectations. The discussion indicated that such devices are treated similarly to cell phones unless specifically authorized by a teacher, due to privacy and recording concerns.

[8.19.26 Principal Board Report August.pdf](#) 

[8.19.26 SRO Board Report August.pdf](#)

C. IT Report - Derrick Tutt, IT Director

The Board received an update regarding recent internet outages and infrastructure concerns.

- Two consecutive internet outages were attributed to damage to an unarmored portion of the fiber line, with wildlife/squirrel damage discussed as a concern.
- The District is pursuing replacement of the vulnerable section with armored fiber and is considering keeping additional fiber materials available for faster emergency repairs.
- The District is working through E-Rate resources to increase wireless access points and address areas where existing access points are becoming saturated, including middle-school classrooms.

[8.19.26 IT Board Report August.pdf](#)

D. Maintenance & Transportation Report - Ivan Landry, Maintenance &
Transportation Director

The Board received updates regarding transportation, facilities, HVAC, School Facilities Division (SFD) matters, and coordination with the National Park Service.

- Transportation software and bus-related work were discussed, along with ongoing coordination regarding campus infrastructure.
- Several campus areas do not have permanent air conditioning. The District is documenting temporary adaptations and pursuing SFD support for permanent HVAC improvements.
- The District has begun an assessment and documentation process to support a project request for HVAC improvements and educational-space temperature compliance.
- The Board discussed an estimated cost of approximately \$40,000 for the front steps and the need to follow applicable quotation requirements.
- The District is continuing discussions with the Park Service regarding parking areas, reclaimed-water infrastructure, pathways, facilities, and historical-property responsibilities.
- The District is also working with the local recreation center regarding facility use, supervision, agreements, and possible in-kind benefits for District staff.

[8.19.26 Maintenance Transportation Board Report August.pdf](#)

E. ESS Report - Margaret Lyle, ESS Director

The Board received reports regarding the start of the 2026–2027 school year for exceptional student services.

- Special education services are fully underway, including school psychology, counseling, speech, and physical therapy services.

- Ms. Lyle gave a big shout out to Aleksandra Warnat and Maria Hernandez for their hard work to make one of the rooms they use beautiful and inviting for students.
- Pre-K is doing well, Mrs. Petrie is teaching students about making friends, what a good friend does, sitting and eating together at a table, sharing and good table manners as well.
- A new school psychologist, Reid Swan, was identified as joining from the county. He has been great at interpreting information and connecting with families.
- Students are now receiving counseling services school-based rather than virtually. Ms. Lyle determined virtual counseling was not working well for our students.

[8.19.26 ESS Board Report August.pdf](#) 

5. **CONSENT AGENDA**

The Board may consider approving the Consent Agenda as presented.

The Board considered the Consent Agenda. A motion was made to approve the Consent Agenda as presented.

Moved by: Cassidy Wolf Gibson; seconded by: Sena Stiles

Yea: Jimelia Talasyousiea, Cassidy Wolf Gibson, Sena Stiles, and Susan Manganiello

Not Present at Vote: Ashton Bedford

Motion Carries 4-0

- A. Approval of Governing Board Meeting Minutes (BEDG, BEDG-R) - July 14, 2026
[GRAND CANYON UNIFIED SCHOOL DISTRICT 4 - REGULAR MEETING - Jul 14 2026 - Minutes - Public.pdf](#) 
[GRAND CANYON UNIFIED SCHOOL DISTRICT 4 PUBLIC HEARING - Jul 14 2026 - Minutes - Public.pdf](#) 
- B. Approval of Payroll Vouchers
[8.19.26 FY27 Payroll Vouchers 1-3.pdf](#) 
- C. Approval of Expense Vouchers
[8.19.26 FY27 Voucher 2702.pdf](#) 
[8.19.26 FY27 Voucher 2701.pdf](#) 
[8.19.26 Voucher 2642.pdf](#) 
[8.19.26 Voucher 2641.pdf](#) 

- D. Approval of Fiduciary Disbursements
[8.19.26 Fidiciary Reconcillations August.pdf](#) 
- E. Approval of Gifts and Donations
[8.19.26 Gifts and Donations 26-27.pdf](#) 
- F. Human Resources: Approval of Additional Substitutes for the 2026-2027 School Year, Original List was Approved at the July 14, 2026 Meeting.
[8.19.26 Memo for Substitutes for 2026-2027.pdf](#) 
- G. Human Resources: Approval of Club Sponsors and Fall Athletic Coaches for the 2026-2027 School Year
[8.19.26 Memo for Club Sponsors for 2026-2027.pdf](#) 
[8.19.26 Memo for Fall Athletic Coaches for 2026-2027.pdf](#) 
- H. Human Resources: Approval of Additional Pay for Other Duties Performed by Stephanie Disrude, Library Aide
[8.19.26 Memo for Payment for Steph Disrude for other duties 2026-2027.pdf](#) 
[8.19.26 Steph's Extra Duties.pdf](#) 
- I. Human Resources: Approval of Payment for After School Tutoring in the Library for the Following Aides: Stephanie Disrude, Maria Hernandez, Julaine Cornforth and Cassidy Free
[8.19.26 Memo for Payment for After School tutoring in the library 2026-2027.pdf](#) 
- J. Approval of Contracting with Justin Warnat as the Culinary Arts CTE Instructor for 2026-2027 (ARS 15-789 exempts this from procurement rules)
[QUOTE FY27 Culinary Arts CTED Warnat, Justin.pdf](#) 
- K. Approval of Student Activity Fundraisers for the 2026-2027 School Year
[8.19.26 Fundraising Activities for 2026-27.pdf](#) 
- L. Approval of Odyssey of the Mind Participation fee
[8.19.26 OM Student Membership Registration Fee .pdf](#) 

6. OLD BUSINESS 7. NEW BUSINESS

- A. Consideration and possible action to appoint a Board Member to represent Grand

Canyon USD as the District Delegate to the Arizona School Boards Association Delegate Assembly to be held on Wednesday, September 9, 2026 in Scottsdale, Arizona

[8.19.26 Grand Canyon School District Mail - Take Action Review the Proposed 2027 Political Agenda and Prepare Your Delegate.pdf](#) 

The Board considered appointing a District delegate to the Arizona School Boards Association (ASBA) Delegate Assembly scheduled for September 9, 2026, in Scottsdale, Arizona. President Talasyousiea indicated that she was willing to serve as the District delegate. A motion was made and seconded to nominate President Talasyousiea, and the Board approved the nomination. The Superintendent indicated that travel arrangements would be coordinated.

Moved by: Cassidy Wolf Gibson; seconded by: Sena Stiles

Yea: Jimelia Talasyousiea, Cassidy Wolf Gibson, Sena Stiles, and Susan Manganiello

Not Present at Vote: Ashton Bedford

Motion Carries 4-0

- B. Governing Board will discuss and may consider action to approve in whole or in part the draft 2026 Political Agenda of the Arizona School Boards Association (ASBA) and direct the District's Delegate to the ASBA Delegate Assembly to represent the Board's determined position

[8.19.26 2026-Delegate-Assembly-Memorandum-Final.pdf](#) 

The Board considered the ASBA political agenda. A motion was made to approve the political agenda, and the motion was approved.

Moved by: Cassidy Wolf Gibson; seconded by: Sena Stiles

Yea: Jimelia Talasyousiea, Cassidy Wolf Gibson, Sena Stiles, and Susan Manganiello

Not Present at Vote: Ashton Bedford

Motion Carries 4-0

- C. Approve invoking Policy BGB - Policy Adoption to adopt or amend the following policies at a single meeting of the Governing Board after one reading only in reference to Policy DJE Bidding/Purchasing Procedures

[BGB POLICY ADOPTION, REVISION AND REPEAL.pdf](#) 

[8.19.26 Policy DJE Quotes & Bids.pdf](#) 

The Board considered an update to the District's purchasing policy concerning quotes and bids. The discussion noted that the USFR threshold requiring written quotations had increased from \$10,000 to \$15,000, while the District intends to continue seeking competitive pricing and monitoring cumulative purchases with vendors.

The Board discussed the District's rural purchasing environment and the importance of documenting attempts to obtain quotations when vendors decline or are unable to provide them.

The Board invoked Policy BGB to permit adoption in one reading. A motion was made to invoke Policy BGB and approve the policy in one reading. The motion was approved.

Moved by: Cassidy Wolf Gibson; seconded by: Jimelia Talasyousiea **Yea:**
Jimelia Talasyousiea, Cassidy Wolf Gibson, Sena Stiles, and Susan Manganiello

Not Present at Vote: Ashton Bedford

Motion Carries 4-0

- D. Approve invoking Policy BGB - Policy Adoption to adopt or amend the following policies at a single meeting of the Governing Board after one reading only in reference to Policy GBEAA, Exhibit GBEAA-E Staff Conflict of Interest Disclosure

[8.19.26 GBEAA-E Conflict of Interest Disclosure Exhibit.pdf](#) 

The Board considered an update to the staff conflict-of-interest exhibit. The Superintendent explained that the revised exhibit is intended to provide clearer identification of conflicts of interest and support compliance with audit expectations. The District also maintains a separate conflict-of-interest file and plans to provide earlier training and periodic reminders to staff and Board members. No changes were made to Policy GBEAA.

The Board invoked Policy BGB and approved the updated Exhibit GBEAA-E Staff Conflict of Interest Disclosure in one reading.

Moved by: Cassidy Wolf Gibson; seconded by: Jimelia Talasyousiea **Yea:**
Jimelia Talasyousiea, Cassidy Wolf Gibson, Sena Stiles, and Susan Manganiello

Not Present at Vote: Ashton Bedford

Motion Carries 4-0

8. SUPERINTENDENT'S REPORT

The Superintendent provided updates concerning community partnerships, instructional improvement, enrollment, student services, and school/community relationships.

- The Superintendent is working to update its agreement with the KLC and clarify information-sharing procedures, with appropriate parent permissions, for preschool students receiving services.
- The Superintendent noted the celebration for KLC in welcoming a new baby for KLC Director Sarah.
- The Superintendent is also working on an updated agreement with the local recreation center covering facility use, supervision, expectations, and responsibilities.

- The Superintendent is working with county personnel and grant resources to support tutoring, instructional coaching, special education, and multi-tiered systems of support.
- The Superintendent discussed Tier 1, Tier 2, and Tier 3 instruction. Tier 1 was described as high-quality instruction provided to all students; Tier 2 and Tier 3 provide additional levels of support for students needing further intervention.
- The Superintendent expects additional county professional development related to multitiered systems of support.
- The Superintendent reported that enrollment is currently stable despite enrollment declines experienced by many other districts.
- The Superintendent discussed outreach to families and community members in Tusayan and surrounding areas and the importance of maintaining strong community relationships.
- The Superintendent discussed the District's efforts to provide after-school opportunities, including 21st CCLC tutoring, and transportation access to students living in surrounding communities.

Governing Board Member Sena Stiles - Where are we at with Dual Enrollment?

The Superintendent explained that Dual Enrollment (DE) is offered by:

Dual Enrollment is available for students in Culinary Arts I and II, and HS Math. Dual enrollment is mostly through Coconino Community College. Teachers are required to have a Master's degree in the subject they are teaching in order to be a certified DE teacher. We have multiple teachers who instead teach Advance Placement (AP) Classes. If we have a student who has maxed out the number of core classes via DE and AP we will support/cover the cost of one class from GCU in Math, English or Science per year. We started this option last year and have continued it through the 2627 school year.

Governing Board Member Sena Stiles - Where are we at with SRO?

The Superintendent explained that the District is going to reapply for grant; NPS has been offered certain amount of money to have Officer Morris assigned at GCUSD as collateral duty.

Governing Board Member Sena Stiles - Can we get options on raising teacher base pay?

The Superintendent requested clarification as to request.

Governing Board Member Sena Stiles - Clarify, raise across the board while bringing up the base.

Governing Board Member Sena Stiles - Requested a tour of the entire campus. Other board members also expressed interest in a tour of the school.

The Superintendent responded, "absolutely will gladly give you a tour". A tour will be provided when schedules allow.

9. EXECUTIVE SESSION

- A. The Board may vote to enter Executive Session, pursuant to A.R.S. Section 38-431.03 (A)(1) for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee, regarding the evaluation and contractual performance pay for the Superintendent, Matthew Yost.

Motion made to enter into Executive Session at 7:43pm

Moved by: Cassidy Wolf Gibson; seconded by: Sena Stiles

Yea: Jimelia Talasyousiea, Cassidy Wolf Gibson, Sena Stiles, and Susan Manganiello

Not Present at Vote: Ashton Bedford

Motion Carries 4-0

10. RECONVENE TO REGULAR SESSION at 8:40pm

- A. The Board may take action or offer direction on the matter discussed in Executive Session, Item 9.A.

A motion was made to approve the performance pay structure consisting of 50% based on the previously used performance rubric and 50% based on updating and making Section G policies/exhibits accessible to staff. The discussion indicated that completion of 75% or more of the applicable policy/exhibit work would constitute full credit for the policy portion.

Moved by: Cassidy Wolf Gibson; seconded by: Jimelia Talasyousiea

Yea: Jimelia Talasyousiea, Cassidy Wolf Gibson, Sena Stiles, and Susan Manganiello

Not Present at Vote: Ashton Bedford

Motion Carries 4-0

11. ADJOURNMENT at 8:43pm

The Presiding Officer motioned to adjourn the meeting at 8:43pm

Moved by: Cassidy Wolf Gibson; seconded by: Jimelia Talasyousiea

Motion Carries

12. SIGNATURES

- A. Respectfully Submitted:

Karen
Alvarez, Board Secretary

Date: _____

Jimelia Talasyousiea, President

Cassidy Wolf Gibson, Vice President/Clerk

Ashton Bedford, Board Member

Sena Stiles, Board Member

Manganiello, Board Member

Susan

GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 4

Voucher Date: 08/20/2026

Prepared By:

John J. Jr

Pay Period: 4

Pay Cycle: Biweekly

Printed: 08/18/2026 10:31:30 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$172,486.96 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.

Levi Frye

Administrator

Jimelia Talasyousiea

President

Cassidy Wolf Gibson

Vice President/Clerk

Sena Stiles

School Board Member

Ashton Bedford

School Board Member

Susan Manganiello

School Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$106,430.61	\$7,742.56	\$11,472.68	\$20,377.36	\$146,023.21
010	\$5,595.15	\$392.20	\$563.68	\$334.79	\$6,885.82
100	\$1,346.40	\$102.99	\$161.29	\$201.71	\$1,812.39
230	\$783.79	\$59.96	\$93.90	\$471.98	\$1,409.63
378	\$9,349.99	\$668.90	\$1,120.14	\$1,621.17	\$12,760.20
457	\$1,963.47	\$143.52	\$235.20	\$296.60	\$2,638.79
596	\$724.43	\$55.17	\$86.79	\$90.53	\$956.92
	\$126,193.84	\$9,165.30	\$13,733.68	\$23,394.14	\$172,486.96

PR #: Voucher
Number
Deducti
on
Voucher

Substitute for ADE 40-101

Audit trail

Details	
FILE NAME	PP-27-04-Voucher-Cover-Sheet- 8/18/26, 10:36 AM.pdf
STATUS	Signed
STATUS TIMESTAMP	2026/08/18 18:12:20 UTC

Activity		
SENT	jtriggs@grandcanyonschool.org sent a signature request to: - Jonathan Triggs (jtriggs@grandcanyonschool.org) - Levi Frye (lfrye@grandcanyonschool.org)	2026/08/18 17:36:28 UTC
SIGNED	Signed by Jonathan Triggs (jtriggs@grandcanyonschool.org)	2026/08/18 17:37:44 UTC
SIGNED	Signed by Levi Frye (lfrye@grandcanyonschool.org)	2026/08/18 18:12:20 UTC
COMPLETED	This document has been signed by all signers and is complete	2026/08/18 18:12:20 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.

GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 5

Voucher Date: 09/03/2026

Prepared By:

Jim Frye

Pay Period: 5

Pay Cycle: Biweekly

Printed: 08/31/2026 02:30:53 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$173,898.02 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.

Levi Frye

Administrator

Jimelia Talasyousiea

President

Cassidy Wolf Gibson

Vice President/Clerk

Sena Stiles

School Board Member

Ashton Bedford

School Board Member

Susan Manganiello

School Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$107,276.82	\$7,807.79	\$11,482.25	\$19,996.71	\$146,563.57
010	\$5,638.54	\$395.55	\$568.88	\$329.37	\$6,932.34
100	\$125.00	\$9.56	\$14.98	\$2.99	\$152.53
101	\$1,491.40	\$104.93	\$164.32	\$200.47	\$1,961.12
201	\$993.48	\$76.00	\$119.03	\$448.40	\$1,636.91
327	\$485.50	\$36.60	\$58.15	\$2.53	\$582.78
378	\$9,166.15	\$654.83	\$1,098.13	\$1,523.51	\$12,442.62
457	\$1,988.87	\$145.43	\$238.20	\$296.73	\$2,669.23
596	\$724.43	\$55.17	\$86.79	\$90.53	\$956.92
	\$127,890.19	\$9,285.86	\$13,830.73	\$22,891.24	\$173,898.02

Audit trail

Details	
FILE NAME	PP-27-05-Voucher-Cover-Sheet-Signed.pdf
STATUS	Signed
STATUS TIMESTAMP	2026/08/31 21:53:07 UTC

Activity		
SENT	jtriggs@grandcanyonschool.org sent a signature request to: - Jonathan Triggs (jtriggs@grandcanyonschool.org) - Levi Frye (lfrye@grandcanyonschool.org)	2026/08/31 21:49:16 UTC
SIGNED	Signed by Levi Frye (lfrye@grandcanyonschool.org)	2026/08/31 21:53:07 UTC
SIGNED	Signed by Jonathan Triggs (jtriggs@grandcanyonschool.org)	2026/08/31 21:50:37 UTC
COMPLETED	This document has been signed by all signers and is complete	2026/08/31 21:53:07 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.

Revised

GRAND CANYON USD 4 VOUCHER

Voucher No: 2643

Voucher Date: 08/13/2026

Prepared By:

Stephanie Stewart

Printed: 08/17/2026 10:51:23 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$1,647.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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]

Jimelia Talasyousiea

President

Cassidy Wolf Gibson

Vice President/Clerk

Sena Stiles

School Board Member

Ashlon Bedford

School Board Member

Susan Manganiello

School Board Member

GRAND CANYON USD 4

Fund		Amount
001	Maintenance & Operations	\$1,056.65
230	JOM - Even Yr. (FY26)	\$544.85
378	Impact Aid	\$41.21
510	Food Service	\$4.50
		\$1,647.21

GRAND CANYON USD 4 VOUCHER

Voucher No: 2643 **Voucher Date:** 08/13/2026 **Prepared By:** 

Printed: 08/13/2026 03:39:43 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$1,008.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.



Jimella Talasyouslea President

Cassidy Wolf Gibson Vice President/Clerk

Sena Stiles School Board Member

Ashton Bedford School Board Member

Susan Manganiello School Board Member

GRAND CANYON USD 4

Fund		Amount
001	Maintenance & Operations	\$1,056.65
230	JOM - Even Yr. (FY26)	\$544.85
378	Impact Aid	(\$597.53)
510	Food Service	\$4.50
		\$1,008.47

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2643 08/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZ. DEPT. OF EDUCATION 1535 W. JEFFERSON ST. BIN #1 PHOENIX	AZ 85007					
Check Group:						
STORAGE COSTS FOR USDA COMMODITIES - ANNUAL PURCHASE ORDER STORAGE COSTS FOR USDA COMMODITIES - ANNUAL OPEN PURCHASE ORDER		1	260037	HNSESGC0326	510.100.3100.6634.500	\$4.50
PURCHASE ORDER ESTABLISHED FOR EXCESS STORAGE FEES ON COMMODITY FOOD ITEMS DURING THE 2025 - 2026 SCHOOL YEAR						
CHARGE IS PER CASE PER MONTH, WHEN APPLICABLE						
NOT TO EXCEED PO AMOUNT						

8/10/2026

Storage Costs for USDA Commodities

Check #: 0

PO/InvoiceTotal: \$4.50

Vendor Total: \$4.50

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2643 08/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIVE AMERICAN EDUCATION COMMITTEE						
P.O. BOX 519						
GRAND CANYON	AZ 86023					
Check Group:						
MISCELLANEOUS EXPENDITURES - NATIVE AMERICAN EDUCATION COMMITTEE		1	260507	185257	230.100.2190.6890.500	\$200.00
2ND ANNUAL POWWOW AT COCONINO HIGH SCHOOL IN FLAGSTAFF, ARIZONA ON MAY 2, 2026 - FIELD TRIP FOR NATIVE AMERICAN STUDENTS FOR CULTURAL AWARENESS						
\$8/PERSON ADMISSION FEE X 40 = \$320						
				8/11/2026	JOM - Other Support Services	
					Check #: 0	
PO/InvoiceTotal:						\$200.00
Check Group:						
MISCELLANEOUS EXPENDITURES - NATIVE AMERICAN EDUCATION COMMITTEE		1	260508	081126	230.100.2190.6890.500	\$344.85
2ND ANNUAL POWWOW AT COCONINO HIGH SCHOOL IN FLAGSTAFF, ARIZONA ON MAY 2, 2026 - FIELD TRIP FOR NATIVE AMERICAN STUDENTS FOR CULTURAL AWARENESS						
PIZZA TO FEED DINNER TO ALL PARTICIPANTS AT FRATELLIS FLAGSTAFF INCLUDING DRINKS FRATELLI PIZZA, 1850 N FORT VALLEY RD, FLAGSTAFF, AZ						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/11/2026	JOM - Other Support Services	
					Check #: 0	
PO/InvoiceTotal:						\$344.85
Vendor Total:						\$544.85

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2643

08/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK / CORP. PAYMENT SYSTEMS 3180 RIDER TRAIL S. DEPARTMENT 790428 EARTH CITY MO 63045-1518						
Check Group:						
TRAVEL - LODGING (ASST TO SUPERINTENDENT/GB SECRETARY/HR SPECIALIST)		1	260525	AASBOSUM	378.100.2570.6580.500	\$41.21
HOTEL COSTS FOR KAREN ALVAREZ, ASST TO SUPERINTENDENT/GB SECRETARY/HR SPECIALIST, ASSOCIATED WITH AASBO SUMMER CONFERENCE FROM JULY 15TH - 18TH, 2026 AT THE JW MARRIOTT STARR PASS RESORT & SPA (3800 W STARR PASS BLVD) IN TUCSON, ARIZONA						
CONFERENCE DATES: WEDNESDAY, JULY 15TH - SATURDAY, JULY 18TH, 2026 CHECK IN: WEDNESDAY, JULY 15, 2026 CHECK OUT: SATURDAY, JULY 18, 2026 CONFERENCE RATE FOR HOTEL: \$167/NIGHT, PLUS TAXES & FEES) SELF PARKING: \$10/NIGHT PLUS TAX NO OTHER OPTION FOR PARKING AVAILABLE						
				8/10/2026	Non Instructional Staff Travel	
TRAVEL - LODGING (ASST TO SUPERINTENDENT/GB SECRETARY/HR SPECIALIST)		1	260525	AASBOSUM1	378.100.2570.6580.500	(\$638.74)
HOTEL COSTS FOR KAREN ALVAREZ, ASST TO SUPERINTENDENT/GB SECRETARY/HR SPECIALIST, ASSOCIATED WITH AASBO SUMMER CONFERENCE FROM JULY 15TH - 18TH, 2026 AT THE JW MARRIOTT STARR PASS RESORT & SPA (3800 W STARR PASS BLVD) IN TUCSON, ARIZONA						
CONFERENCE DATES: WEDNESDAY, JULY 15TH - SATURDAY, JULY 18TH, 2026 CHECK IN: WEDNESDAY, JULY 15, 2026 CHECK OUT: SATURDAY, JULY 18, 2026 CONFERENCE RATE FOR HOTEL: \$167/NIGHT, PLUS TAXES & FEES) SELF PARKING: \$10/NIGHT PLUS TAX NO OTHER OPTION FOR PARKING AVAILABLE						
				8/10/2026	Non Instructional Staff Travel	

Grand Canyon USD 4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Voucher Batch Number: 2643

08/13/2026

Check #: 0

PO/InvoiceTotal:	(\$597.53)
Vendor Total:	(\$597.53)

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2643 08/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS P.O. BOX 660108 DALLAS TX 75266-0108						
Check Group:						
TELECOMMUNICATIONS- CELL PHONE SERVICE		1	260147	6146296806	001.100.2600.6531.500	\$96.41
OPEN PURCHASE ORDER FOR SCHOOL CELL PHONE & MOBILE WIFI SERVICES DURING THE 2025 - 2026 FISCAL YEAR						
ACCOUNT # 765741848-00001						
EMERGENCY CELL PHONE FLEXIBLE PLAN - NATIONWIDE BUSINESS BASIC SHAREPLAN - 400 (1 LINE) PLAN COST: \$53.39/LINE						
MAINTENANCE DIRECTOR INDIVIDUAL PLAN - 4G CUSTOM BUSINESS UNLIMITED TALK, TEXT, EMAIL, DATA & MHS (1 LINE) PLAN COST: \$50.70/LINE						
THIS IS A NO CONTRACT ACCOUNT						
TELECOMMUNICATIONS - STUDENT/STAFF MOBILE BROADBAND SERVICES		1	260147	8/5/2026 6146296806	TELEPHONE 001.100.1000.6531.100	\$320.08
INDIVIDUAL PLAN - 4G MOBILE BROADBAND UNLIMITED (24 LINES) PLAN COST: \$39.99/LINE						
NO CONTRACT ACCOUNT						
				8/5/2026	TELECOMMUNICATIONS	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2643 08/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELECOMMUNICATIONS - STUDENT/STAFF MOBILE BROADBAND SERVICES		1	260147	6146296806	001.100.1000.6531.200	\$320.08
INDIVIDUAL PLAN - 4G MOBILE BROADBAND UNLIMITED (24 LINES) PLAN COST: \$39.99/LINE						
NO CONTRACT ACCOUNT						
TELECOMMUNICATIONS - STUDENT/STAFF MOBILE BROADBAND SERVICES		1	260147	8/5/2026 6146296806	TELECOMMUNICATIONS 001.100.2320.6531.500	\$320.08
INDIVIDUAL PLAN - 4G MOBILE BROADBAND UNLIMITED (24 LINES) PLAN COST: \$39.99/LINE						
NO CONTRACT ACCOUNT						
				8/5/2026	TELEPHONE	
				Check #: 0		
PO/Invoice Total:						\$1,056.65
Vendor Total:						\$1,056.65

Grand Canyon USD 4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 2643 08/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$1,008.47

End of Report

GRAND CANYON USD 4 VOUCHER

Voucher No: 2644

Voucher Date: 08/27/2026

Prepared By:

Lynette Stewart

Printed: 08/27/2026 10:36:21 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$5,803.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

Levi Frye

Jimelia Talasyousiea

President

Cassidy Wolf Gibson

Vice President/Clerk

Sena Stiles

School Board Member

Ashton Bedford

School Board Member

Susan Manganiello

School Board Member

GRAND CANYON USD 4

Fund		Amount
001	Maintenance & Operations	\$5,005.50
610	UCO / Unrestricted Capital Outlay	\$798.00
		\$5,803.50

Audit trail

Details

FILE NAME	FY26_Voucher_Exp_2644 CS Blank - 8/27/26, 11:02 AM.pdf
STATUS	● Signed
STATUS TIMESTAMP	2026/08/27 18:07:36 UTC

Activity

 SENT	Istewart@grandcanyonschool.org sent a signature request to: • Lynette Stewart (Istewart@grandcanyonschool.org) • Levi Frye (Ifrye@grandcanyonschool.org)	2026/08/27 18:03:07 UTC
 SIGNED	Signed by Lynette Stewart (Istewart@grandcanyonschool.org)	2026/08/27 18:05:04 UTC
 SIGNED	Signed by Levi Frye (Ifrye@grandcanyonschool.org)	2026/08/27 18:07:36 UTC
 COMPLETED	This document has been signed by all signers and is complete	2026/08/27 18:07:36 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2644

08/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCONINO CTY. SUPERINTENDENT OF SCHOOLS						
2384 N. STEVES BOULEVARD						
FLAGSTAFF AZ 86004						
Check Group:						
DUES AND FEES - DISTRICT FISCAL SERVICES INDIRECT COSTS TO COCONINO COUNTY SUPERINTENDENT'S OFFICE		1	260131	091526	001.100.2510.6810.500	\$1,590.50
OPEN PURCHASE ORDER FOR INDIRECT COSTS CHARGED BY THE COUNTY SUPERINTENDENT'S OFFICE FOR MANAGEMENT OF GRANT MONEY RECEIVED BY THE GCUSD #4 DURING FY26 (JULY 1, 2025 - JUNE 30, 2026)						
2025 -2026 RESTRICTIVE RATE IS 1.05% ON GRANTS THAT HAVE SUPPLEMENT, NON-SUPPLANT REQUIREMENTS, SUCH AS TITLE I, TITLE VI, VOCATIONAL EDUCATION, AND TITLE VI-B OF IDEA						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/17/2026	DUES AND FEES	
					Check #: 0	
PO/InvoiceTotal:						\$1,590.50
Vendor Total:						\$1,590.50

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2644

08/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFEROUTZ CORP						
1251 N EDDY ST., SUITE 200						
SOUTH BEND IN 46617						
Check Group:						
SHORT-TERM NONINSTRUCTIONAL SOFTWARE SUBSCRIPTION - TRANSPORTATION		1	260495	570	610.400.2580.6655.500	\$798.00
TRANSPORTATION ROUTING SOFTWARE - SAFEROUTZ SAFEROUTZ INCLUDES: ROUTING SOFTWARE UNLIMITED LICENSES ACCESS FOR ALL STAFF FIELD TRIP MANAGEMENT ROUTE RESCUE - EMERGENCY TRIP CONSOLIDATION PARENT EMAIL, TEXT & PUSH, NOTIFICATIONS						
				8/5/2026	Transportation Software - Bus Ridership	
TECH RELATED SUPPLIES - TRANSPORTATION		1	260495	570	001.400.2580.6650.500	\$3,415.00
TRANSPORTATION ROUTING SOFTWARE - SAFEROUTZ ONE TIME INSTALLATION COSTS MOBILE DATA TERMINAL BUS TABLET(S) \$250/EACH X 5 = \$1250 HD TABLET DOCKING STATION W/ POWER \$199/EACH X 5 = \$995 HD TABLET HARDCASE \$25/EACH X 5 = \$125 SAFETROUTZ GPS UNITS \$99/EACH X 5 = \$495 TOTAL ONE TIME COST \$2865						
				8/5/2026	Transportation Software - Tech hardware	
Check #: 0						
PO/InvoiceTotal:						\$4,213.00
Vendor Total:						\$4,213.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2644 08/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,803.50

End of Report

GRAND CANYON USD 4 VOUCHER

Voucher No: 2703

Voucher Date: 08/10/2026

Prepared By:

Lynette Stewart

Printed: 08/10/2026 12:38:56 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$64,088.05 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]

Jimella Talasyouslea President

Cassidy Wolf Gibson Vice President/Clerk

Sena Stiles School Board Member

Ashton Bedford School Board Member

Susan Manganiello School Board Member

GRAND CANYON USD 4

Fund		Amount
001	Maintenance & Operations	\$13,488.08
374	Erate	\$5,000.00
378	Impact Aid	\$9,105.78
510	Food Service	\$5,223.79
525	Auxillary Operations	\$29.74
580	Teacherage - \$Rent & Fees\$	\$8,028.51
610	UCO / Unrestricted Capital Outlay	\$23,212.15
		\$64,088.05

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
P.O. BOX 035184						
SEATTLE WA 98124-5184						
Check Group:						
SWEETCRISPY TALL DRAFTING DESK CHAIR - ERGONOMIC HIGH STOOL COMPUTER ADJUSTABLE HEIGHT WITH FLIP-UP ARMREST		2	270159	1GWGPPDWMR4 V 8/6/2026	378.100.2310.6731.500 FURN & EQUIPMENT < \$5K	\$151.86
ERGONOMIC DRAFTING CHAIR, TALL OFFICE CHAIR FOR STANDING DESK WITH FLIP-UP ARMREST		1	270159	1GWGPPDWMR4 V 8/6/2026	378.100.2310.6731.500 FURN & EQUIPMENT < \$5K	\$121.91
SHW 55 X 28 INCHES ELECTRIC HEIGHT ADJUSTABLE STANDING DESK WITH DRAWER AND MEMORY PRESET, MAPLE		1	270159	1GWGPPDWMR4 V 8/6/2026	378.100.2310.6731.500 FURN & EQUIPMENT < \$5K	\$202.21
Check #: 0						
PO/InvoiceTotal:						\$475.98
Vendor Total:						\$475.98

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERIGAS PROPANE, LP P.O. BOX 7155 PASADENA CA 91109-7155	003560					
Check Group:						
BOTTLED GAS - PROPANE SCHOOL FACILITIES - ACCT# 203075883 FY27 (JULY 1, 2026 - JUNE 30, 2027)		1	270003	806543161	001.100.2610.6623.500	\$18.04
PURCHASE ORDER ESTABLISHED FOR PROPANE USAGE AT SCHOOL FACILITIES / AUTHORIZED USERS: MATT YOST, SUPERINTENDENT; KAREN ALVAREZ, ASST TO SUPERINTENDENT; LYNETTE STEWART, ACCOUNTS SPECIALIST; LEVI FRYE, BUSINESS MANAGER NOT TO EXCEED PO AMOUNT						
BOTTLED GAS - PROPANE SCHOOL FACILITIES - ACCT# 203075883 FY27 (JULY 1, 2026 - JUNE 30, 2027)		1	270003	8/6/2026 806548840	BOTTLED GAS 001.100.2610.6623.500	\$60.84
PURCHASE ORDER ESTABLISHED FOR PROPANE USAGE AT SCHOOL FACILITIES / AUTHORIZED USERS: MATT YOST, SUPERINTENDENT; KAREN ALVAREZ, ASST TO SUPERINTENDENT; LYNETTE STEWART, ACCOUNTS SPECIALIST; LEVI FRYE, BUSINESS MANAGER NOT TO EXCEED PO AMOUNT						
				8/10/2026	BOTTLED GAS	
Check #: 0						
PO/InvoiceTotal:						\$78.88
Check Group:						

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLED GAS - TEACHERAGE PROPANE - ACCT.# 202185499 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR PROPANE USAGE AT HOUSING UNITS AUTHORIZED USERS: MATT YOST, SUPERINTENDENT; KAREN ALVAREZ, ASSISTANT TO SUPERINTENDENT; LYNETTE STEWART, ACCOUNTS SPECIALIST; LEVI FRYE, BUSINESS MANAGER PAYROLL DEDUCTIONS FROM EMPLOYEES' PAY CHECKS AS DETERMINED BY PAYROLL AUTHORIZATION FORMS NOT TO EXCEED PO AMOUNT **DEDUCTIONS MADE FROM EMPLOYEE PAYROLL TO REIMBURSE HOUSING FUND.**		1	270004	806529942	580.100.2610.6623.500	\$177.74
				8/6/2026	BOTTLED GAS	
BOTTLED GAS - TEACHERAGE PROPANE - ACCT.# 202185499 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR PROPANE USAGE AT HOUSING UNITS AUTHORIZED USERS: MATT YOST, SUPERINTENDENT; KAREN ALVAREZ, ASSISTANT TO SUPERINTENDENT; LYNETTE STEWART, ACCOUNTS SPECIALIST; LEVI FRYE, BUSINESS MANAGER PAYROLL DEDUCTIONS FROM EMPLOYEES' PAY CHECKS AS DETERMINED BY PAYROLL AUTHORIZATION FORMS NOT TO EXCEED PO AMOUNT **DEDUCTIONS MADE FROM EMPLOYEE PAYROLL TO REIMBURSE HOUSING FUND.**		1	270004	806542162	580.100.2610.6623.500	\$219.47
				8/6/2026	BOTTLED GAS	
					Check #: 0	
PO/InvoiceTotal:						\$397.21
Vendor Total:						\$476.09

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM SPORTS, LLC						
2 EXTRUSION DR.						
PAWCATUCK	CT 06379					
Check Group:						
NYLON BASKETBALL NET		2	270135	474948	525.100.1000.6610.000	\$13.90
				8/4/2026	GENERAL SUPPLIES	
NYLON BASKETBALL NET		2	270135	474948	525.620.1000.6610.000	\$13.90
				8/4/2026	Undesignated	
Check #: 0						
PO/InvoiceTotal:						\$27.80
Vendor Total:						\$27.80

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA PUBLIC SERVICE CO	000820					
ACCOUNT # 9101590000						
P.O. BOX 37812						
BOONE	IA 50037-0812					
Check Group:						
ELECTRICITY - HOUSING ACCOUNT# 9101590000 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR ELECTRICAL SERVICE CHARGES USED BY EMPLOYEES IN TEACHERAGE HOUSING AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT TO SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINESS MANAGER BILLED ON SUMMARY BILLING, MONTHLY CHARGES DEDUCTED FROM EMPLOYEES' PAY CHECKS AS DETERMINED BY AUTHORIZATION FORMS NOT TO EXCEED PURCHASE ORDER AMOUNT		1	270001	DD082826	580.100.2610.6622.500	\$7,631.30
				8/10/2026	ELECTRICITY	

Check #: 0

PO/InvoiceTotal: \$7,631.30

Vendor Total: \$7,631.30

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ARIZONA PUBLIC SERVICE CO. 000820

ACCOUNT # 5385821000

P.O. BOX 37812

BOONE IA 50037-0812

Check Group:

ELECTRICITY - SCHOOL FACILITIES - SCHOOL ACCOUNT# 5385821000	1	270015	DD080426	001.100.2610.6622.500	\$1,530.45
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FY27 (JULY 1, 2026 - JUNE 30, 2027)
PURCHASE ORDER ESTABLISHED FOR ELECTRICAL
POWER CHARGES FOR ALL SCHOOL
BUILDINGS/FACILITIES
AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT
TO SUPERINTENDENT, ACCOUNTS SPECIALIST,
BUSINESS MANAGER
NOT TO EXCEED PURCHASE ORDER AMOUNT

8/10/2026

ELECTRICITY

Check #: 0

PO/InvoiceTotal:	\$1,530.45
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Vendor Total:	\$1,530.45
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ARIZONA PUBLIC SERVICE CO..	000820					
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ACCOUNT # 7248111000

P.O. BOX 37812

BOONE IA 50037-0812

Check Group:

ELECTRICITY - GATE ELECTRICITY - GATE ACCOUNT # 7248111000	1	270016	DD082826	001.100.2610.6622.500	\$39.71
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FY27 (JULY 1, 2026 - JUNE 30, 2027)

PURCHASE ORDER ESTABLISHED FOR ELECTRICAL
SERVICE CHARGES USED AT THE BACK ENTRANCE
GATE

AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT
TO SUPERINTENDENT, ACCOUNTS SPECIALIST,
BUSINESS MANAGER
NOT TO EXCEED PURCHASE ORDER AMOUNT

8/10/2026

ELECTRICITY

Check #: 0

PO/InvoiceTotal:	\$39.71
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Vendor Total:	\$39.71
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE	001040					
P.O. BOX 840642						
LOS ANGELES	CA 90084-0642					
Check Group:						
OTHER FOOD - FOOD SERVICES FOOD ITEMS		1	270002	2700661	510.100.3100.6633.500	\$4,499.11
PURCHASE ORDER TO ALLOW PURCHASES FOR THE FOOD SERVICE PROGRAM DURING THE 2026 - 2027 SCHOOL YEAR (JULY 1, 2026 - JUNE 30, 2026)						
(OTHER FOOD EXCEPT COMMODITIES)						
AUTHORIZED USERS: FOOD SERVICE DIRECTOR, FOOD SERVICE ASSISTANT, SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINES MANAGER						
NOT TO EXCEED AMOUNT LISTED ON PURCHASE ORDER						
OTHER FOOD - FOOD SERVICES NON-FOOD ITEMS		1	270002	8/5/2026 2700662	OTHER FOOD (EXCEPT COMMODITIES) 510.100.3100.6633.500	\$724.68
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOR THE 2026 - 2027 SCHOOL YEAR (JULY 1, 2026 - JUNE 30, 2027)						
NOT TO EXCEED AMOUNT LISTED ON PURCHASE ORDER						
				8/5/2026	OTHER FOOD (EXCEPT COMMODITIES)	
Check #: 0						
PO/InvoiceTotal:						\$5,223.79
Vendor Total:						\$5,223.79

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMNET AZ LLC						
PO BOX 632544						
CINCINNATI	OH 42563-2544					
Check Group:						
TELECOMMUNICATIONS - MONTHLY INTERNET SERVICE		1	270138	10000101231	374.100.2580.6531.500	\$5,000.00
1 GB INTERNET SERVICE PER MONTH YEAR THREE (4) OF FIVE (5) YEAR CONTRACT DURING FROM JULY 1, 2026 - JUNE 30, 2027						
E-RATE ELIGIBLE - 80%						
MONTHLY PAYMENT / REIMBURSABLE 5 YEAR CONTRACT:						
FY 2023-2024 - \$58,800.00						
FY 2024-2025 - \$58,800.00						
FY 2025-2026 - \$60,000.00						
FY 2026-2027 - \$60,000.00						
FY 2027-2028 - \$60,000.00						
				8/5/2026	TELEPHONE	
					Check #: 0	
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPRESS MINI MART	001580					
P.O. BOX 99						
NEW MARKET	TN 37820					
Check Group:						
SCHOOL VEHICLES & OTHER EQUIPMENT		1	270023	073126	001.100.2650.6626.500	\$157.20
BLANKET PURCHASE ORDER FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING UNLEADED FUEL TO OPERATE FROM JULY 1, 2026 - JUNE 30, 2027						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/10/2026	GASOLINE	
					Check #: 0	

PO/InvoiceTotal:	\$157.20
Vendor Total:	\$157.20

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703 08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS P.O. BOX 7221 PASADENA CA 91109-7321	002910					
Check Group:						
OTHER COMMUNICATION SERVICES - DELIVERY OF PAYROLL & AP CHECKS - ACCT. #2629-9440-6		1	270089	9-40067650	001.100.2510.6532.500	\$42.93
OPEN PURCHASE ORDER FOR COSTS ASSOCIATED WITH OVERNIGHT DELIVERY OF PACKAGES - PRIMARILY USED TO HAVE PAYROLL CHECKS & ACCOUNTS PAYABLE CHECKS SENT VIA FED EX FROM THE COUNTY OFFICE IN FLAGSTAFF TO THE DISTRICT OFFICE DURING THE FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: BUSINESS OFFICE STAFF; SUPERINTENDENT'S OFFICE STAFF THIS WILL SAVE THE DISTRICT TIME AND MONEY FROM SENDING EMPLOYEES TO FLAGSTAFF, AZ. TO PICK UP CHECKS SINCE THE MAIL MAY NOT BE RELIABLE AT ALL TIMES DUE TO OUR RURAL LOCATION NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/4/2026	POSTAGE & SHIPPING	
				Check #: 0		
PO/InvoiceTotal:						\$42.93
Vendor Total:						\$42.93

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON MUSIC FESTIVAL						
P.O. BOX 1332						
GRAND CANYON	AZ 86023					
Check Group:						
OTHER PROFESSIONAL SERVICES - GRAND CANYON MUSIC FESTIVAL / SCHOOL OF ROCK PERFORMANCES		1	270141	08-3026	378.610.1000.6330.500	\$2,500.00
PURCHASE ORDER FOR BAND STUDENTS TO PERFORM AT THE SCHOOL OF ROCK/GRAND CANYON MUSICAL FESTIVAL DURING THE 2026 - 2027 SCHOOL YEAR						
PERFORMANCES SCHEDULED FROM AUGUST 31, 2026 - SEPTEMBER 4, 2026						
				8/4/2026	OTH PROF SERVICES	
					Check #: 0	
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON REVOLVING - WF						
PO BOX 519						
GRAND CANYON	AZ	86023-0519				
Check Group:						
Use tax payment - NYLON BASKETBALL NET		1	270135	474948	525.620.1000.6610.000	\$0.97
			Use Tax	8/4/2026	Undesignated	
Use tax payment - NYLON BASKETBALL NET		1	270135	474948	525.100.1000.6610.000	\$0.97
			Use Tax	8/4/2026	GENERAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$1.94
Vendor Total:						\$1.94

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Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLYARD-FLAGSTAFF P.O. BOX 801302 KANSAS CITY MO 64180-1302	004040					
Check Group:						
Wiper Heavy Duty 9x16.5in BL 125BX 4CS		5	270047	90228632 8/5/2026	001.100.2610.6610.500 GENERAL SUPPLIES	\$448.28
Check #: 0						
PO/InvoiceTotal:						\$448.28
Check Group:						
PAD 20 IN GLACIER P2 PREP AND POLISH 5CS		3	270058	90228633 8/5/2026	001.100.2610.6610.500 GENERAL SUPPLIES	\$109.48
Check #: 0						
PO/InvoiceTotal:						\$109.48
Vendor Total:						\$557.76

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Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT CREDIT SERVICES						
DEPT 32 - 2649388711						
PO BOX 70293						
PHILADELPHIA	PA 19176-0293					
Check Group:						
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	2441406	001.100.2620.6610.500	\$7.46
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/10/2026	GENERAL SUPPLIES	
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	2455091	001.100.2620.6610.500	\$25.15
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/10/2026	GENERAL SUPPLIES	

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Voucher Batch Number: 2703

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	2945909	001.100.2620.6610.500	\$36.39
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT						
Discount Applied		1	270045	8/10/2026 2945909	GENERAL SUPPLIES 001.100.2620.6610.500	(\$2.40)
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	8/10/2026 3902585	GENERAL SUPPLIES 001.100.2620.6610.500	\$194.88
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT						
Discount Applied		1	270045	8/10/2026 3902585	GENERAL SUPPLIES 001.100.2620.6610.500	(\$11.66)
				8/10/2026	GENERAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	3902622	001.100.2620.6610.500	\$182.11
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/10/2026	GENERAL SUPPLIES	
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	3902623	001.100.2620.6610.500	\$210.72
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/10/2026	GENERAL SUPPLIES	
Discount Applied		1	270045	3902623	001.100.2620.6610.500	(\$39.20)
				8/10/2026	GENERAL SUPPLIES	
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	3902624	001.100.2620.6610.500	\$70.35
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/10/2026	GENERAL SUPPLIES	

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Voucher Batch Number: 2703

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount Applied		1	270045	3902624 8/10/2026	001.100.2620.6610.500 GENERAL SUPPLIES	(\$7.00)
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	7600099	001.100.2620.6610.500	\$151.49
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	8/10/2026 9901985	GENERAL SUPPLIES 001.100.2620.6610.500	\$166.90
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
Discount Applied		1	270045	8/10/2026 9901985 8/10/2026	GENERAL SUPPLIES 001.100.2620.6610.500 GENERAL SUPPLIES	(\$5.54)
					Check #: 0	
PO/InvoiceTotal:						\$979.65
Check Group:						
Shop Rust-Oleum Professional Striping Machine Accessory		1	270073	8918783 8/10/2026	001.100.2620.6610.500 GENERAL SUPPLIES	\$127.21

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Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milwaukee 300 ft. Open Reel Long Tape Measure		3	270073	9487401 8/10/2026	001.100.2620.6610.500 GENERAL SUPPLIES	\$224.39
Check #: 0						

PO/InvoiceTotal: \$351.60

Vendor Total: \$1,331.25

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Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANNA RADARIAN						
GCUSD EMPLOYEE						
GRAND CANYON	AZ 86023					
Check Group:						
SUPPLY - CLASSROOM		1	270100	080326	001.100.1000.6610.101	\$50.73
PURCHASE ORDER ESTABLISHED TO PROVIDED CLASSROOM TEACHERS WITH \$300 TO SPEND ON THEIR CLASSROOM FOR SUPPLIES TO ENCHANCE THE STUDENTS' LEARNING EXPERIENCE DURING THE 2026-2027 SCHOOL YEAR (JULY 15, 2026 - MAY 20, 2027)						
AUTHORIZED SIGNER IS THE TEACHER LISTED AS VENDOR						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/5/2026	Undesignated	
					Check #: 0	

PO/InvoiceTotal: \$50.73

Vendor Total: \$50.73

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Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOOMIS						
DEPT. 0757						
P.O. BOX 120757						
DALLAS	TX 75312-0757					
Check Group:						
OTHER COMMUNICATIONS SERVICES - FISCAL SERVICES CASH DEPOSITS PURCHASE ORDER FOR FEES ASSOCIATED WITH LOOMIS ARMORED CAR SERVICE TO TRANSPORT CASH DEPOSITS FOR THE DISTRICT'S FIDUCIARY ACCOUNTS TO THE WELLS FARGO BRANCH IN FLAGSTAFF, AZ DURING FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: ACCOUNTS SPECIALIST, BUSINESS MANAGER, ASST TO SUPERINTENDENT, SUPERINTENDENT ARMORED CAR SERVICE COST APPROXIMATELY \$280 DEPOSITS WILL BE PICKED UP ONCE A WEEK TO COMPLY WITH USFR REQUIREMENTS NOT TO EXCEED PURCHASE ORDER AMOUNT		1	270033	14030057	001.100.2510.6532.500	\$303.46
FUEL FEES - 303.46 @ 19% = \$57.66 INSURANCE FEES - 303.46 @ 9% = \$27.31 WAGE FEES - 303.46 @ 14% = \$42.48 TOTAL \$127.45		1	270033	8/5/2026 14030057	POSTAGE & SHIPPING 001.100.2510.6532.500	\$124.41
				8/5/2026	POSTAGE & SHIPPING	
				Check #: 0		
PO/InvoiceTotal:						\$427.87
Vendor Total:						\$427.87

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Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDT SERVICES & MOBILE TESTING LLC						
P.O. BOX 2123						
SUN CITY AZ 85372						
Check Group:						
OTHER PROFESSIONAL SERVICES - TRANSPORTATION DRUG SCREENING		1	270055	1735	001.400.2700.6330.500	\$705.00
OPEN PURCHASE ORDER TO BE USED DURING THE 2026 - 2027 FISCAL YEAR (JULY 1, 2026 - JUNE 30, 2027) FOR BUS DRIVER DRUG SCREENINGS, AS NEEDED						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
AUTHORIZED SIGNORS: DIRECTOR OF MAINTENANCE/TRANSPORTATION, MAINTENANCE/TRANSPORTATION STAFF, SUPERINTENDENT, BUSINESS MANAGER & ACCOUNT SPECIALIST						
OTHER PROFESSIONAL SERVICES - TRANSPORTATION DRUG SCREENING		1	270055	8/6/2026 1736	OTH PROF SERVICES 001.400.2700.6330.500	\$480.00
OPEN PURCHASE ORDER TO BE USED DURING THE 2026 - 2027 FISCAL YEAR (JULY 1, 2026 - JUNE 30, 2027) FOR BUS DRIVER DRUG SCREENINGS, AS NEEDED						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
AUTHORIZED SIGNORS: DIRECTOR OF MAINTENANCE/TRANSPORTATION, MAINTENANCE/TRANSPORTATION STAFF, SUPERINTENDENT, BUSINESS MANAGER & ACCOUNT SPECIALIST						
				8/6/2026	OTH PROF SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$1,185.00
Vendor Total:						\$1,185.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

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

P.O. BOX 10715

GLENDALE AZ 85318

Check Group:

SHORT-TERM NONINSTRUCTIONAL SOFTWARE SUBSCRIPTION - DISTRICT-WIDE E-IEP PRO LICENSE (JULY 1, 2026 - JUNE 30, 2027)	1	270040	2140.1	378.200.2580.6655.500	\$172.45
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SUBSCRIPTION INCLUDES: UNLIMITED USERS,
INCLUDING ON-LINE TECHNICAL SUPPORT USING
THE E-IEP PRO WEBSITE AND VIA PHONE (FOR
DESIGNATED DISTRICT STAFF - I.E. PRIMARY
CONTACTS)
SUBSCRIPTION HOSTED BY MSI / PROFESSIONAL
SERVICES

ALSO INCLUDED:
MAINTENANCE OF LINK/SYNCHRONIZE WITH
EXISTING STUDENT INFORMATION SYSTEM

E-TRAINING MODULE - ON-LINE SELF-PACED
CURRICULUM THAT COVERS ALL MAJOR MODULES
OF COMPONENTS OF THE E-IEP PRO

DATA AND FORMS TRANSFER WITH OTHER E-IEP
PRO DISTRICTS

ALL STATE, FEDERAL, REVISIONS, VERSION AND
OTHER E-IEP PRO UPDATES

8/4/2026

Staff/Admin Software Subscription

Check #: 0

PO/InvoiceTotal: \$172.45

Vendor Total: \$172.45

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYERS-STEVENSON & TOOHEY & CO., INC.						
26101 MARGUERITE PARKWAY						
MISSION VIEJO CA 92692						
Check Group:						
MISCELLANEOUS EXPENDITURES - STUDENT ACCIDENT INSURANCE (SHORT TERM)		23	270176	1450907	378.100.1000.6890.100	\$170.20
SHORT TERM ACCIDENT INSURANCE FOR 27- 6TH GRADE STUDENTS AND ONE (1) TEACHER ATTENDING CAMP COLTON IN FLAGSTAFF, ARIZONA FROM AUGUST 10 - AUGUST 13, 2026.						
PRICE IS \$1.85/DAY X 4 DAYS = \$7.40/DAY (PER STUDENT) TOTAL PRICE = \$207.20 COVERAGE: 24 HOURS/DAY						
				8/10/2026	MISCELLANEOUS EXPENDITURES	
					Check #: 0	
					PO/InvoiceTotal:	\$170.20
					Vendor Total:	\$170.20

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NILES RADIO 1602 N. EAST ST. FLAGSTAFF	005520					
	AZ 86004					
Check Group:						
TELECOMMUNICATIONS - BUS RADIO MONTHLY CONNECTION COSTS MONTHLY CONNECTION COSTS FOR USAGE OF "CONNECT PLUS" DIGITAL RADIO SYSTEM DURING THE 2026 - 2027 FISCAL YEAR (JULY 1, 26 - JUNE 30, 27)		26	270121	161230	001.400.2700.6531.500	\$406.90
ENTIRE CAPACITY MAX DIGITAL NILES SYSTEM USAGE 26 UNITS AT \$15/MONTH				8/5/2026	TELECOMMUNICATIONS	
TELECOMMUNICATIONS - BUS RADIO MONTHLY CONNECTION COSTS MONTHLY CONNECTION COSTS FOR USAGE OF "CONNECT PLUS" DIGITAL RADIO SYSTEM DURING THE 2026 - 2027 FISCAL YEAR (JULY 1, 26 - JUNE 30, 27)		20	270121	161230	001.100.2600.6531.500	\$116.90
GPS ON CAPACITY MAX PER DEVICE 20 DEVICES @ \$5.00/MONTH				8/5/2026	TELEPHONE	
TELECOMMUNICATIONS - BUS RADIO MONTHLY CONNECTION COSTS MONTHLY CONNECTION COSTS FOR USAGE OF "CONNECT PLUS" DIGITAL RADIO SYSTEM DURING THE 2026 - 2027 SCHOOL YEAR (JULY 1, 26 - JUNE 30, 27)		2	270121	161230	001.400.2700.6531.500	\$66.91
LOGIN FROM COMPUTER TO ACCESS GPS DATA 2 UNITS @ \$25/MONTH				8/5/2026	TELECOMMUNICATIONS	
NOT TO EXCEED PURCHASE ORDER AMOUNT						
Check #: 0						

PO/InvoiceTotal: \$590.71

Vendor Total: \$590.71

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOLinSITES, LLC P.O. BOX 305 SARALAND	AL 36571					
Check Group:						
TECHNICAL SERVICES - DISTRICT WEBSITE FY27 (JULY 1, 2026 - JUNE 30, 2027)		1	270144	45774	001.100.2580.6340.500	\$900.00
CS HOSTING JULY 1, 2026 - JUNE 30, 2027 DISTRICT SITE				8/4/2026	TECHNOLOGY SERVICE	
SITE INSPECTR JULY 1, 2026 - JUNE 30, 2027 (BILLED ANNUALLY)		1	270144	45774	001.100.2580.6340.500	\$300.00
				8/4/2026	TECHNOLOGY SERVICE	
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOLSPLP LLC 24 W CAMELBACK ROAD, A-422 PHOENIX AZ 85013						
Check Group:						
INSTRUCTIONAL AID - STUDENT ONLINE LEARNING		45	270173	3753	610.100.1000.6643.200	\$10,125.00
SCHOOLSPLP INSTRUCTIONAL SERVICES: SERVICES ARE PROVIDED ON A PER STUDENT PER STUDENT PER SEMESTER COURSE BASIS						
SCHOOLSPLP VIRTUAL TEACHER INSTRUCTIONAL SERVICES: A STUDENT ENROLLED IN SCHOOLSPLP TEACHER INSTRUCTIONAL SERVICES WILL BE ASSIGNED A CERTIFIED INSTRUCTOR/TEACHER OF RECORD AND MENTOR						
				8/6/2026	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,125.00
Check Group:						
INSTRUCTIONAL AID - STUDENT ONLINE LEARNING		20	270174	3752	610.100.1000.6643.200	\$13,087.15
SCHOOLSPLP COCCURENT USER LICENSES 2026 - 2027 SCHOOL YEAR ANNUAL LICENSE FROM AUGUST 1, 2026 - JULY 31, 2027						
CORE CONTENT GRADES PREK - 12 COLLEGE AND CAREER ELECTIVE COURSES STUDENTS MAY BE ENROLLED IN AN UNLIMITED NUMBER OF COURSE AT ONE TIME STUDENTS MAY TAKE AN UNLIMITED NUMBER OF COURSES DURING THE CONTRACT TERM						
				8/6/2026	INSTRUCTIONAL AIDS	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT - SCHOOLSPLP STAFF SUCCESS PACKAGE		1	270174	3752	378.100.2213.6360.500	\$5,787.15

STAFF PROFESSIONAL TRAINING FOR STUDENT
ONLINE LEARNING DURING THE 2026 - 2027 SCHOOL
YEAR

SCHOOLSPLP VIRTUAL STAFF SERVICES FOR STAFF
MEMBER(S) WILL:
PROVIDE UNLIMITED VIRTUAL PROFESSIONAL
DEVELOPMENT FOR SCHOOL STAFF MEMBERS
ENROLL STUDENTS IN SCHOOLSPLP
ENROLL STAFF MEMBERS IN SCHOOLSPLP
ADD COURSES IN SCHOOLSPLP
ASSIGN STUDENTS TO SCHOOLSPLP CURRICULUM
SEND WEEKLY PROGRESS REPORTS TO
ADMINISTRATION

8/6/2026

Undesignated

Check #: 0

PO/InvoiceTotal: \$18,874.30

Vendor Total: \$28,999.30

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI INC, DIV OF NEW PRECISION TECH LLC PO BOX 4105 WOBURN MA 01888-4105	007900					
Check Group:						
SUPPLY - CLASSROOM (PREK-12)		4	270006	0401492101019	001.100.1000.6610.500	\$295.59
USI OPI CLEAR GLOSS 3 MIL ROLL LAMINATING FILM SKU 1701 27" WIDE X 1" CORE 250' LAMINATING FILM FOR USE BY ALL STAFF/TEACHERS				8/5/2026	GC DW INSTRUCTIONAL SUPPLIES	
				Check #: 0		
PO/InvoiceTotal:						\$295.59
Vendor Total:						\$295.59

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VAIL UNIFIED SCHOOL DISTRICT #20						
P.O. BOX 800						
VAIL	AZ 85641-0800					
Check Group:						
SERVICES PURCHASED FROM OTHER ARIZONA DISTRICTS - AZEDS STATE REPORTING SUPPORT USING POWERSCHOOL		1	270030	2627-31	001.100.2110.6591.500	\$6,000.00
SERVICES TO BE PERFORMED/UTILIZED DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
SERVICES INCLUDED: AZEDS/STATE REPORTING SUPPORT FOR ALL DATA REQUIRED BY ARIZONA DEPARTMENT OF EDUCATION UNLIMITED REMOTE DESKTOP, PHONE AND EMAIL SUPPORT FOR STATE REPORTING USING POWERESCHOOL AND ADE CONNECT OCCASIONAL TRAINING AT VAIL SCHOOL DISTRICT FOR GROUP OR ON-ON-ONE TRAINING						
				8/5/2026	Services Purchased from Other Arizona Districts	
				Check #: 0		
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$6,000.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2703

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$64,088.05

End of Report

GRAND CANYON USD 4 VOUCHER

Voucher No: 2704

Voucher Date: 08/13/2026

Prepared By:


 Printed: 08/13/2026 03:47:39 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$28,430.93 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.



Jimella Talasyouslea

President

Cassidy Wolf Gibson

Vice President/Clerk

Sena Stiles

School Board Member

Ashton Bedford

School Board Member

Susan Manganiello

School Board Member

GRAND CANYON USD 4

Fund		Amount
001	Maintenance & Operations	\$17,592.92
324	SSIG (Wrong code - See 326)	\$511.08
374	Erate	\$5,000.00
378	Impact Aid	\$2,110.00
510	Food Service	\$1,802.21
610	UCO / Unrestricted Capital Outlay	\$1,414.72
		\$28,430.93

Created By: Istewart

Posted By: Istewart

Date: 08/13/2026 15:46:05

Page:

1

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASBO/OFFICE OF EXECUTIVE DIRECTOR 2100 NORTH CENTRAL AVENUE SUITE 202 PHOENIX AZ 85004	000060					
Check Group:						
ANNUAL AASBO MEMBERSHIP DUES EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT		1	270188	200055883 8/13/2026	001.100.2510.6810.500 DUES AND FEES	\$95.00
ANNUAL AASBO MEMBERSHIP DUES EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT		1	270188	300028169 8/13/2026	001.100.2510.6810.500 DUES AND FEES	\$175.00
ANNUAL AASBO MEMBERSHIP DUES EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT		1	270188	300028210 8/13/2026	001.100.2510.6810.500 DUES AND FEES	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$445.00
Vendor Total:						\$445.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA BEHAVIORAL HEALTH ASSOCIATES, PC						
710 N BEAVER ST, BLDG #4						
FLAGSTAFF AZ 86001-3100						
Check Group:						
PROFESSIONAL - EDUCATIONAL SERVICES (COUNSELING SERVICES) THERAPEUTIC COUNSELING SERVICES DURING THE 2026-2027 YEAR BEGINNING JULY 29, 2026 - MAY 19, 2027 / 74 DAYS @ \$50,350 NOT TO EXCEED PURCHASE ORDER AMOUNT		1	270146	21957	001.200.2120.6320.500	\$5,035.00
				8/13/2026	PROF-EDUC SERVICES	
PROFESSIONAL - EDUCATIONAL SERVICES (COUNSELING SERVICES) THERAPEUTIC COUNSELING SERVICES DURING THE 2026-2027 YEAR BEGINNING JULY 29, 2026 - MAY 19, 2027 / 74 DAYS @ \$50,350 NOT TO EXCEED PURCHASE ORDER AMOUNT		1	270146	21958	001.200.2120.6320.500	\$5,035.00
				8/13/2026	PROF-EDUC SERVICES	
PROFESSIONAL - EDUCATIONAL SERVICES (COUNSELING SERVICES) THERAPEUTIC COUNSELING SERVICES DURING THE 2026-2027 YEAR BEGINNING JULY 29, 2026 - MAY 19, 2027 / 74 DAYS @ \$50,350 NOT TO EXCEED PURCHASE ORDER AMOUNT		1	270146	21962	001.200.2120.6320.500	\$136.68
				8/13/2026	PROF-EDUC SERVICES	
Check #: 0						

PO/InvoiceTotal: \$10,206.68

Vendor Total: \$10,206.68

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA SCHOOL BOARD ASSN.						
2100 N. CENTRAL AVENUE						
SUITE 200						
PHOENIX	AZ 85004					
Check Group:						
REGISTRATION - SUPERINTENDENT / GOVERNING BOARD		1	270025	60874	378.100.2320.6360.500	\$610.00
REGISTRATION COSTS FOR MATT YOST, SUPERINTENDENT, ASSOCIATED WITH ATTENDANCE AT THE ASBA 50TH ANNUAL LAW CONFERENCE FROM SEPTEMBER 9 - 11, 2026 HELD AT THE JW MARRIOTT SCOTTSDALE CAMELBACK INN RESORT & SPA (5402 E LINCOLN DR, SCOTTSDALE, 85253) PRE-CONFERENCE MEMBER FEE: \$350 (INCLUDES MATERIALS, CONTINENTAL BREAKFAST, SNACKS, AND LUNCH)						
CONFERENCE MEMBER FEE: \$660 (INCLUDES MATERIALS, CONTINENTAL BREAKFAST, SNACKS, AND LUNCH)						
				8/11/2026	Undesignated	
					Check #: 0	
PO/InvoiceTotal:						\$610.00
Vendor Total:						\$610.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASH FORK HIGH SCHOOL P.O. BOX 247 46999 N. 5TH STREET ASH FORK	AZ 86320					
Check Group:						
ASHFORK HIGH SCHOOL STUDENT ATHLETICS - VOLLEYBALL		1	270196	07082028	378.620.1000.6810.200	\$600.00
ENTRY FEE FOR ASH FORK HIGH SCHOOL SPARTAN VOLLEYBALL CLASSIC SEPTEMBER 11 - 12TH, 2026 \$600/TEAM ATHLETICS				8/13/2026	DUES AND FEES	
					Check #: 0	
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE	001040					
P.O. BOX 840642						
LOS ANGELES	CA 90084-0642					
Check Group:						
OTHER FOOD - FOOD SERVICES FOOD ITEMS		1	270002	2701186	510.100.3100.6633.500	\$1,802.21
PURCHASE ORDER TO ALLOW PURCHASES FOR THE FOOD SERVICE PROGRAM DURING THE 2026 - 2027 SCHOOL YEAR (JULY 1, 2026 - JUNE 30, 2026)						
(OTHER FOOD EXCEPT COMMODITIES)						
AUTHORIZED USERS: FOOD SERVICE DIRECTOR, FOOD SERVICE ASSISTANT, SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINES MANAGER						
NOT TO EXCEED AMOUNT LISTED ON PURCHASE ORDER						
				8/13/2026	OTHER FOOD (EXCEPT COMMODITIES)	
				Check #: 0		
					PO/InvoiceTotal:	\$1,802.21
					Vendor Total:	\$1,802.21

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK	006460					
P.O. BOX 91155						
SEATTLE	WA 98111-9255					
Check Group:						
TELECOMMUNICATIONS - DISTRICT WIDE TELEPHONE SERVICE FY 27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER FOR LOCAL AND IN-STATE LONG DISTANCE CALLS AND FIRE LINES FOR SCHOOLS HOUSING		1	270122	DD082726	001.100.2610.6531.500	\$870.78
928-638-0211						
928-638-0212						
928-638-0246						
928-638-1083						
928-638-1089						
928-638-1090						
928-638-1093						
928-638-1110						
928-638-1112						
928-638-1119						
928-638-1937						
928-638-2045						
928-638-2428						
928-638-2461 (MAIN PHONE NUMBER)						
928-638-2462						
928-638-2503 (PRODUCT ID: QW334004064001						
9286381937						
AUTHORIZED USERS: BUSINESS OFFICE STAFF, IT DIRECTOR, SUPERINTENDENT NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/11/2026	TELECOMMUNICATION	
				Check #: 0		
PO/InvoiceTotal:						\$870.78
Vendor Total:						\$870.78

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMNET AZ LLC						
PO BOX 632544						
CINCINNATI	OH 42563-2544					
Check Group:						
TELECOMMUNICATIONS - MONTHLY INTERNET SERVICE		1	270138	10000042146	374.100.2580.6531.500	\$5,000.00
1 GB INTERNET SERVICE PER MONTH YEAR THREE (4) OF FIVE (5) YEAR CONTRACT DURING FROM JULY 1, 2026 - JUNE 30, 2027						
E-RATE ELIGIBLE - 80%						
MONTHLY PAYMENT / REIMBURSABLE 5 YEAR CONTRACT:						
FY 2023-2024 - \$58,800.00						
FY 2024-2025 - \$58,800.00						
FY 2025-2026 - \$60,000.00						
FY 2026-2027 - \$60,000.00						
FY 2027-2028 - \$60,000.00						
				8/13/2026	TELEPHONE	
				Check #: 0		
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENOME, INC PO BOX 846533 LOS ANGELES	CA 90084-6533					
Check Group:						
SPECIAL EDUCATION - ONLINE TOOLKIT ONLINE PROGRAM ASSIST TEACHERS' CAPACITY TO DELVEOP HIGHER QUALITY IEP'S. SUCCESSFUL IMPLEMENT IEPS & MONITOR PGORESS WITH INSTANT ACCESS TO REARCH BASED INSTRUCITONAL STRATEGIES & CLASSROOM-READY RESOURCES. PARTIAL DISTRICT MEMBERSHIP - GOALBOOK TOOLKIT ACCESS FOR UP TO 5 USERS.		1	270192	2421554-0	001.200.2210.6320.500	\$5,150.00
				8/13/2026	PROF-EDUC SERVICES	
					Check #: 0	
PO/InvoiceTotal:						\$5,150.00
Vendor Total:						\$5,150.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPRESS MINI MART	001580					
P.O. BOX 99						
NEW MARKET	TN 37820					
Check Group:						
DIESEL FUEL - SCHOOL BUSES		1	270023	073126A	001.400.2710.6627.500	\$224.77
BLANKET PURCHASE ORDER FOR BOTH SCHOOL BUSES REQUIRING DIESEL FUEL TO OPERATE FROM JULY 1, 2026 - JUNE 30, 2027 AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/11/2026	DIESEL FUEL	
					Check #: 0	
PO/InvoiceTotal:						\$224.77
Vendor Total:						\$224.77

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS	002910					
P.O. BOX 7221						
PASADENA	CA 91109-7321					
Check Group:						
OTHER COMMUNICATION SERVICES - DELIVERY OF PAYROLL & AP CHECKS - ACCT. #2629-9440-6		1	270089	972532403	001.100.2510.6532.500	\$3.89
OPEN PURCHASE ORDER FOR COSTS ASSOCIATED WITH OVERNIGHT DELIVERY OF PACKAGES - PRIMARILY USED TO HAVE PAYROLL CHECKS & ACCOUNTS PAYABLE CHECKS SENT VIA FED EX FROM THE COUNTY OFFICE IN FLAGSTAFF TO THE DISTRICT OFFICE DURING THE FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: BUSINESS OFFICE STAFF; SUPERINTENDENT'S OFFICE STAFF THIS WILL SAVE THE DISTRICT TIME AND MONEY FROM SENDING EMPLOYEES TO FLAGSTAFF, AZ. TO PICK UP CHECKS SINCE THE MAIL MAY NOT BE RELIABLE AT ALL TIMES DUE TO OUR RURAL LOCATION NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/11/2026	POSTAGE & SHIPPING	
				Check #: 0		
					PO/InvoiceTotal:	\$3.89
					Vendor Total:	\$3.89

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FREIGHTLINER OF ARIZONA, LLC

DEPT. #880097

P.O. BOX 29650

PHOENIX AZ 85038-9650

Check Group:

REPAIRS AND MAINTENANCE SERVICES - TRANSPORTATION (YELLOW FLEET)	1	270079	XA330049032.01	001.400.2730.6430.500	\$691.80
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BUS REPAIRS AND PARTS FOR WARRANTY WORK
NOT COVERED BY WARRANTY DURING FY26 (JULY 1,
2026 - JUNE 30, 2027)

NOT TO EXCEED PURCHASE ORDER AMOUNT

AUTHORIZED SIGNORS: DIRECTOR OF
MAINTENANCE/TRANSPORTATION,
MAINTENANCE/TRANSPORTATION STAFF,
SUPERINTENDENT, BUSINESS MANAGER &
ACCOUNT SPECIALIST

8/11/2026

REPAIRS & MAINTENANCE SERVICES

Check #: 0

PO/InvoiceTotal:	\$691.80
Vendor Total:	\$691.80

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERATION GENIUS, INC						
PO BOX 24778						
NEW YORK NY 10087-4776						
Check Group:						
INSTRUCTIONAL AIDS - INSTRUCTIONAL SOFTWARE (SCIENCE ELEMENTARY & MIDDLE SCHOOL)		0.5	270090	GG299085R2	610.100.1000.6643.100	\$19.53
EFFECTIVE AUGUST 21, 2026 - AUGUST 20, 2027						
1 SCHOOL (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO INCLUDE VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES						
INSTRUCTIONAL AIDS - INSTRUCTIONAL SOFTWARE (SCIENCE ELEMENTARY & MIDDLE SCHOOL)		0.5	270090	8/12/2026 GG299085R2	INSTRUCTIONAL AIDS 610.100.1000.6643.101	\$19.53
EFFECTIVE AUGUST 21, 2026 - AUGUST 20, 2027						
1 SCHOOL (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO INCLUDE VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES						
				8/12/2026	INSTRUCTIONAL AIDS	
Check #: 0						

PO/InvoiceTotal: \$39.06

Vendor Total: \$39.06

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON REVOLVING - WF						
PO BOX 519						
GRAND CANYON	AZ	86023-0519				
Check Group:						
Use tax payment - INSTRUCTIONAL AIDS - INSTRUCTIONAL SOFTWARE (SCIENCE ELEMENTARY & MIDDLE SCHOOL)		1	270090	GG299085R2	610.100.1000.6643.101	\$1.36
EFFECTIVE AUGUST 21, 2026 - AUGUST 20, 2027						
1 SCHOOL (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO INCLUDE VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES						
			Use Tax	8/12/2026	INSTRUCTIONAL AIDS	
Use tax payment - INSTRUCTIONAL AIDS - INSTRUCTIONAL SOFTWARE (SCIENCE ELEMENTARY & MIDDLE SCHOOL)		1	270090	GG299085R2	610.100.1000.6643.100	\$1.36
EFFECTIVE AUGUST 21, 2026 - AUGUST 20, 2027						
1 SCHOOL (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO INCLUDE VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES						
			Use Tax	8/12/2026	INSTRUCTIONAL AIDS	
Check #: 0						
PO/InvoiceTotal:						\$2.72
Vendor Total:						\$2.72

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYSON UNIFIED SCHOOL DISTRICT #10						
P.O. BOX 919						
PAYSON	AZ 85547-0919					
Check Group:						
SERVICES PURCHASED FROM OTHER DISTRICTS - ATHLETICS SOCCER TOURNAMENT FEES		1	270195	2627-0010	378.620.1000.6810.200	\$600.00
TOURNAMENT FEE FOR BOYS SOCCER TEAM TO PARTICIPATE IN THE 2026 LONGHORN INVITATIONAL BOYS SOCCER TOURNAMENT. AUGUST 21 - 22, 2026 PAYSON, AZ \$600/TEAM PAYBLE TO PAYSON HIGH SCHOOL, PO BOX 919, PAYSON, AZ 85547						
				8/13/2026	DUES AND FEES	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

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Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK / CORP. PAYMENT SYSTEMS						
3180 RIDER TRAIL S.						
DEPARTMENT 790428						
EARTH CITY MO 63045-1518						
Check Group:						
TRAVEL - LODGING (TEACHERS)		2	270035	A.ALVAREZ/JYO	324.100.2213.6580.100	\$511.08
HOTEL COSTS ASSOCIATED WITH ATTENDANCE FOR				ST		
JEANNE YOST, TEACHER AND ADRIAN ALVAREZ,						
TEACHER TO ATTEND THE ARIZONA DEPARMENT OF						
EDUCATION INSTRUCTIONAL COACHES' BOOTCAMP						
FROM JULY 13, 2026 - JULY 14, 2026 AT ADE SOUTH						
OFFICE, 1535 WEST JEFFERSON ST., PHOENIX, AZ,						
85007						
CHECK-IN: JULY 12, 2026						
CHECK-OUT: JULY 14, 2026						
NOT TO EXCEED SAAM RATE OF \$113/NIGHT (TAX						
AND FEES NOT INCLUDED)						
				8/11/2026	TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$511.08
Vendor Total:						\$511.08

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VAIL UNIFIED SCHOOL DISTRICT #20						
P.O. BOX 800						
VAIL	AZ	85641-0800				
Check Group:						
REGISTRATION COST FOR ROSA VELASQUEZ, SCHOOL ADMINISTRATIVE ASSISTANT, TO ATTEND THE AZ PSUG 20256 CONFERENCE AT MICA MOUNTAIN HIGH SCHOOL IN TUCSON, ARIZONA FROM OCTOBER 7 - 8, 2026.		1	270124	AZPSUG26_072	378.100.2410.6360.500	\$300.00
EARLY BIRD REGISTRATION COST BY AUGUST 17TH - \$300/PERSON AFTER AUGUST 17TH- \$350/PERSON CONFERENCE HOST IS VAIL SCHOOL DISTRICT				8/11/2026	EMPLOYEE TRAINING & PROF'L DEVELOPMENT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORPORATION	008400					
P.O. BOX 7405						
PASADENA	CA 91109-7405					
Check Group:						
MAINTENANCE - MODEL #B7125H2 - SERIAL #QPA-099279 \$87.99 PER MONTH B/W PRINTS ONLY - \$0.0066		1	270182	026062805	610.100.5000.6832.500	\$91.16
				8/11/2026	REDEM OF PRINCIPAL-OTHER	
ADDITIONAL CHARGES FOR B&W PRINTS		594	270182	026062805	610.100.5000.6832.500	\$7.09
				8/11/2026	REDEM OF PRINCIPAL-OTHER	
ADDITIONAL CHARGES FOR COLORED PRINTS		2915	270182	026062806	610.100.5000.6832.500	\$130.10
				8/11/2026	REDEM OF PRINCIPAL-OTHER	
ADDITIONAL CHARGES FOR B&W PRINTS		2072	270182	026062806	610.100.5000.6832.500	\$18.65
				8/11/2026	REDEM OF PRINCIPAL-OTHER	
OTHER - ANNUAL COPIER LEASE AGREEMENT FOR FY26 (JANUARY 9, 2026 - JANUARY 8, 2031) CONTRACT #TBD - YEAR 1 OF 5 - PRICING FIXED FOR TERM OF LEASE		1	270182	026062806	610.100.5000.6832.500	\$207.81
CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS						
DISTRICT OFFICE - MODEL # XEROX C8270H2 - SERIAL #ZQZ-661279 \$72.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT						
5 YEARS LEASE: JAN 2026 - JAN 2031 6 PRINTERS - 5 COLOR, 1 BW ANNUAL LEASE COST - \$11,738.52 TOTAL LEASE 5 YR TOTAL - \$58,692.60						
				8/11/2026	REDEM OF PRINCIPAL-OTHER	
410 LAB - MODEL # C8270H2 - SERIAL #ZQZ-661322 \$172.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT		1	270182	026062807	610.100.5000.6832.200	\$176.95
				8/11/2026	REDEMPTION OF PRINCIPAL-OTHER	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

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Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDITIONAL CHARGES FOR COLORED PRINTS		343	270182	026062807 8/11/2026	610.100.5000.6832.200 REDEMPTION OF PRINCIPAL-OTHER	\$18.85
ADDITIONAL CHARGES FOR B&W PRINTS		1130	270182	026062807 8/11/2026	610.100.5000.6832.200 REDEMPTION OF PRINCIPAL-OTHER	\$10.43
SCHOOL OFFICE - MODEL # C8270H2 - SERIAL #ZQZ-661353 \$172.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT		1	270182	026062808 8/11/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$182.43
ADDITIONAL CHARGES FOR COLORED PRINTS		5322	270182	026062808 8/11/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$233.43
ADDITIONAL CHARGES FOR B&W PRINTS		6622	270182	026062808 8/11/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$45.02
LIBRARY - MODEL # C8270H2 - SERIAL #ZQZ-661380 \$172.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT		1	270182	026093521 8/11/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$177.92
ADDITIONAL CHARGES FOR COLORED PRINTS		1289	270182	026093521 8/11/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$59.54
ADDITIONAL CHARGES FOR B&W PRINTS		1539	270182	026093521 8/11/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$13.56

Check #: 0

PO/InvoiceTotal: \$1,372.94

Vendor Total: \$1,372.94

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2704

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$28,430.93

End of Report

GRAND CANYON USD 4 VOUCHER

Voucher No: 2705

Voucher Date: 08/20/2026

Prepared By:

Ripatti Stewart
Printed: 08/20/2026 10:36:39 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$11,923.03 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]

Jimelia Talasyousiea President

Cassidy Wolf Gibson Vice President/Clerk

Sena Stiles School Board Member

Ashton Bedford School Board Member

Susan Manganiello School Board Member

GRAND CANYON USD 4

Fund		Amount
001	Maintenance & Operations	\$3,157.21
374	Erate	\$4,940.00
378	Impact Aid	\$1,610.53
580	Teacherage - \$Rent & Fees\$	\$606.10
596	CTE / CAVIAT	\$315.00
610	UCO / Unrestricted Capital Outlay	\$1,294.19
		\$11,923.03

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
P.O. BOX 035184						
SEATTLE WA 98124-5184						
Check Group:						
Romwish U Bend T8 LED Tube, 5000K Daylight, 10 Pack, ETL Listed 18W 2000LM (40W equiv), ballast bypass install, dual-end power, clear cover, T8/T12 fluorescent replacement		1	270167	1GMXJ9M4D7CV	001.100.2650.6610.500	\$133.12
				8/18/2026	GENERAL SUPPLIES	
Sunco 50 Pack 4 Foot T8 LED Tube Light Bulbs, 5000K, 20W, Hybrid A+B 2400LM, Frosted Lens, Daylight, Single/Double-Ended Power, 48 Inch Fluorescent Bulb Replacement, Bypass/Ballast Compatible		3	270167	1GMXJ9M4D7CV	001.100.2650.6610.500	\$678.10
				8/18/2026	GENERAL SUPPLIES	
Romwish 2FT LED Tube Light, T8 T10 T12 Type B LED Light Bulb, 10W=24W, 5000K Daylight, 1120LM, 24 Inch F20T12 Fluorescent Bulb Replacement, Remove Ballast, Dual-Ended Power, Clear Cover, 12 Pack		4	270167	1GMXJ9M4D7CV	001.100.2650.6610.500	\$234.09
				8/18/2026	GENERAL SUPPLIES	
270W Charging Station for Multiple Devices, 20-Port USB Fast Charging Station with Adjustable Dividers & 10 Cables, Multi Device Organizer Charging Dock for iPhone, iPad, Tablets & More(Black)		1	270167	1GMXJ9M4D7CV	001.400.2710.6650.500	\$78.13
				8/18/2026	SUPPLIES - TECHNOLOGY RELATED	

Check #: 0

PO/InvoiceTotal:	\$1,123.44
Vendor Total:	\$1,123.44

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERIGAS PROPANE, LP P.O. BOX 7155 PASADENA CA 91109-7155	003560					
Check Group:						
BOTTLED GAS - TEACHERAGE PROPANE - ACCT.# 202185499 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR PROPANE USAGE AT HOUSING UNITS AUTHORIZED USERS: MATT YOST, SUPERINTENDENT; KAREN ALVAREZ, ASSISTANT TO SUPERINTENDENT; LYNETTE STEWART, ACCOUNTS SPECIALIST; LEVI FRYE, BUSINESS MANAGER PAYROLL DEDUCTIONS FROM EMPLOYEES' PAY CHECKS AS DETERMINED BY PAYROLL AUTHORIZATION FORMS NOT TO EXCEED PO AMOUNT **DEDUCTIONS MADE FROM EMPLOYEE PAYROLL TO REIMBURSE HOUSING FUND.**		1	270004	806550061	580.100.2610.6623.500	\$606.10

8/18/2026

BOTTLED GAS

Check #: 0

PO/InvoiceTotal:	\$606.10
Vendor Total:	\$606.10

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPARTMENT OF EDUCATION						
1535 W. JEFFERSON STREET, BIN #1						
PHOENIX AZ 85007						
Check Group:						
REGISTRATION COST FOR ROSA VELASQUEZ, SCHOOL ADMINISTRATIVE ASSISTANT, TO ATTEND THE 21ST CCLC ALIGNED FOR ACHIEVEMENT CONFERENCE, 1601 W MAIN STREET, MESA, AZ AUGUST 27, 2026 8:00 - 4:00 P.M.		1	270208	22040	378.100.2570.6360.500	\$65.00
REGISTRATION COST IS \$65.00						
				8/19/2026	Non Instruct Staff Employee Training and Prof Svcs	
				Check #: 0		
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA PUBLIC SERVICE CO.	000820					
ACCOUNT # 5385821000						
P.O. BOX 37812						
BOONE	IA 50037-0812					
Check Group:						
ELECTRICITY - SCHOOL FACILITIES - SCHOOL		1	270015	090126	001.100.2610.6622.500	\$1,848.64
ACCOUNT# 5385821000						
FY27 (JULY 1, 2026 - JUNE 30, 2027)						
PURCHASE ORDER ESTABLISHED FOR ELECTRICAL						
POWER CHARGES FOR ALL SCHOOL						
BUILDINGS/FACILITIES						
AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT						
TO SUPERINTENDENT, ACCOUNTS SPECIALIST,						
BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/18/2026	ELECTRICITY	
					Check #: 0	
PO/InvoiceTotal:						\$1,848.64
Vendor Total:						\$1,848.64

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SOFTWARE LLC	003140					
91826 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0918						
Check Group:						
SHORT-TERM NON-INSTRUCTIONAL SOFTWARE SUBSCRIPTION - LIBRARY MANAGER		1	270129	1622538	610.100.2220.6655.500	\$1,078.19
SINGLE SITE LM - HOSTED SERVICE SOFTWARE RENEWAL (12 MONTH) JULY 1, 2026 - JUNE 30, 2027						
LIBRARY MANAGEMENT - INTUATIVE CIRCULATION, CATALOGING, INVENTORY, AND REPORTING						
				8/19/2026	Staff/Admin Software Subscription	
SHORT-TERM NON-INSTRUCTIONAL SOFTWARE SUBSCRIPTION - LIBRARY MANAGER		1	270129	1622538	610.100.2220.6655.500	\$174.21
TITLEPEEK ONLINE SERVICE - SINGLE SITE SUPPORT RENEWAL (ADD-ON) JULY 1, 2026 - JUNE 30, 2027 TITLE RESEARCH AND INFORMATION						
				8/19/2026	Staff/Admin Software Subscription	
					Check #: 0	
					PO/InvoiceTotal:	\$1,252.40
					Vendor Total:	\$1,252.40

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERATION GENIUS, INC PO BOX 24778 NEW YORK NY 10087-4776						
Check Group:						
INSTRUCTIONAL AIDS - INSTRUCTIONAL SOFTWARE (SCIENCE ELEMENTARY & MIDDLE SCHOOL)		1	270090	PAY TAXES	610.100.1000.6643.100	\$39.06
EFFECTIVE AUGUST 21, 2026 - AUGUST 20, 2027						
1 SCHOOL (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO INCLUDE VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES						
				8/20/2026	INSTRUCTIONAL AIDS	
				Check #: 0		
PO/InvoiceTotal:						\$39.06
Vendor Total:						\$39.06

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON AUTO SUPPLY 1865 E. BUTLER AVENUE FLAGSTAFF AZ 86001	005260					
Check Group:						
SUPPLY - TRANSPORTATION (YELLOW FLEET/BUS MAINTENANCE)		1	270024	030552	001.400.2730.6610.500	\$50.85
PURCHASE ORDER FOR PARTS AND SUPPLIES FOR BUSES FOR FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE/TRANSPORTATION STAFF, MAINTENANCE/TRANSPORTATION DIRECTOR AND ASSISTANT DIRECTOR, ACCOUNTS SPECIALIST, SUPERINTENDENT, BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/18/2026	GENERAL SUPPLIES	
				Check #: 0		
PO/InvoiceTotal:						\$50.85
Vendor Total:						\$50.85

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Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON REVOLVING - WF PO BOX 519 GRAND CANYON	AZ 86023-0519					
Check Group:						
Use tax payment - INSTRUCTIONAL AIDS - INSTRUCTIONAL SOFTWARE (SCIENCE ELEMENTARY & MIDDLE SCHOOL)		1	270090	PAY TAXES	610.100.1000.6643.100	\$2.73
EFFECTIVE AUGUST 21, 2026 - AUGUST 20, 2027						
1 SCHOOL (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO INCLUDE VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES						
			Use Tax	8/20/2026	INSTRUCTIONAL AIDS	
				Check #: 0		
PO/InvoiceTotal:						\$2.73
Vendor Total:						\$2.73

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Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACMILLAN HOLDINGS						
ATTN: 10306000, DEPT. CH						
17571						
PALATINE	IL	60055-7571				
Check Group:						
INSTRUCTIONAL AID - AP SCIENCE		4	270062	151011	378.100.1000.6643.200	\$711.92
ENVIRONMENTAL SCIENCE FOR THE AP COURSE						
ISBN 131911329X, EAN 9781319113292						
ENVIRONMENTAL SCIENCE FOR THE AP COURSE						
(HARDCOVER)						
NOTE FROM INSTRUCTOR: WE HAVE MORE						
STUDENTS ENROLLED IN APES THAN IN THE PAST						
AND NEED 4 MORE BOOKS.						
				8/18/2026	INSTRUCTIONAL AIDS	
				Check #: 0		
PO/InvoiceTotal:						\$711.92
Vendor Total:						\$711.92

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICELY DONE CONSULTING 3820 W HAPPY VALLEY RD SUITE 141, #497 GLENDALE AZ 85310						
Check Group:						
OTHER PROFESSIONAL SERVICES - E-RATE CONSULTING SERVICES DURING FY27 (JULY 1, 2026 - JUNE 30, 2027) E-RATE CONSULTING TO ASSIST IN ACQUIRING PROGRAM FUNDING PROPOSAL WITH ADDITIONAL DETAILS OF SERVICES TO BE PROVIDED ATTACHED PRICING INCLUDES ANY ADMINISTRATIVE FEES CHARGED BY THE COOPERATIVE PURCHASING CONTRACT NOT TO EXCEED PURCHASE ORDER AMOUNT AUTHORIZED SIGNORS: DIRECTOR OF MAINTENANCE/TRANSPORTATION, MAINTENANCE/TRANSPORTATION STAFF, SUPERINTENDENT, BUSINESS MANAGER & ACCOUNT SPECIALIST		1	270126	26-056	374.100.2510.6330.500	\$4,940.00
				8/19/2026	OTH PROF SERVICES	
					Check #: 0	
PO/InvoiceTotal:						\$4,940.00
Vendor Total:						\$4,940.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK INC PURCHASE POWER						
PO BOX 981026						
BOSTON MA 02298-1026						
Check Group:						
SUPPLY - DISTRICT OFFICE		1	270183	1029909407	001.100.2500.6610.500	\$71.86
POSTAGE PRINTING SUPPLIES - OPEN PURCHASE ORDER FOR SUPPLIES FOR THE POSTAGE MACHINE SUCH AS INK DURING FY26 (JULY 1, 2026 - JUNE 30, 2027) (RED INK CARTRIDGE FOR DM100, DM200 & SEND PRO C SERIES)						
				8/19/2026	GENERAL SUPPLIES	
SUPPLY - DISTRICT OFFICE		1	270183	8000-9000-1073-4 627	001.100.2500.6610.500	\$62.42
POSTAGE PRINTING SUPPLIES - OPEN PURCHASE ORDER FOR SUPPLIES FOR THE POSTAGE MACHINE SUCH AS INK DURING FY26 (JULY 1, 2026 - JUNE 30, 2027) (RED INK CARTRIDGE FOR DM100, DM200 & SEND PRO C SERIES)						
				8/18/2026	GENERAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$134.28
Vendor Total:						\$134.28

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEWART, LYNETTE PO BOX 1753 GRAND CANYON	AZ 86023					
Check Group:						
TRAVEL REIMBURSEMENT 07/13 - 7/14/26 AASBO COA AND AUDIT AND COMPLIANCE WORKSHOP		1	270200	COAAASBO 8/18/2026	378.100.2570.6580.500 Non Instructional Staff Travel	\$633.25
					Check #: 0	
PO/InvoiceTotal:						\$633.25
Vendor Total:						\$633.25

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Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK / CORP. PAYMENT SYSTEMS 3180 RIDER TRAIL S. DEPARTMENT 790428 EARTH CITY MO 63045-1518						
Check Group:						
TRAVEL - LODGING (ACCOUNTS SPECIALIST)		1	270036	LSTEWUCSON	378.100.2570.6580.500	\$200.36
HOTEL COSTS ASSOCIATED WITH ATTENDANCE FOR LYNETTE STEWART, ACCOUNTS SPECIALIST, TO ATTEND AASBO WORKSHOPS FROM JULY 13TH - 14TH, 2026 IN TUCSON, AZ @ AMPHITHEATER PUBLIS SCHOOLS DISTRICT OFFICE LPDC BUILDING 701 W WETMORE RD, TUCSON, AZ 85705 CHECK-IN: JULY 12, 2026 CHECK-OUT: JULY 14, 2026 NOT TO EXCEED SAAM RATE OF \$123/NIGHT (TAX AND FEES NOT INCLUDED)				8/20/2026	Non Instructional Staff Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$200.36
Check Group:						
INSTRUCTIONAL AIDS - STUDENT ONLINE CLASS - CONSTRUCTION CTE		1	270171	V287775	596.320.1000.6643.200	\$315.00
OSHA 10-HOUR CONSTRUCTION TRAINING FOR DEPARTMENT OF LABOR (DOL) CARD TO BE OBTAINED DURING THE 2026 - 2027 SCHOOL YEAR (JULY 30, 2026 - MAY 20, 2027)						
\$53.10 / STUDENT \$99.90 DOL CARD PROCESSING FEE				8/20/2026	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$515.36

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2705

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No:

Invoice
Invoice Date

Account

Amount

Grand Total:

\$11,923.03

End of Report

GRAND CANYON USD 4 VOUCHER

Voucher No: 2706

Voucher Date: 08/31/2026

Prepared By:

Lynette Stewart

Printed: 08/31/2026 09:26:02 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$92,272.22 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.

Levi Frye

Jimelia Talasyousiea President

Cassidy Wolf Gibson Vice President/Clerk

Sena Stiles School Board Member

Ashton Bedford School Board Member

Susan Manganiello School Board Member

GRAND CANYON USD 4

Fund		Amount
001	Maintenance & Operations	\$14,234.14
378	Impact Aid	\$11,554.78
510	Food Service	\$6,222.22
525	Auxillary Operations	\$4,515.56
530	Gifts & Donations	\$390.71
580	Teacherage - \$Rent & Fees\$	\$590.82
610	UCO / Unrestricted Capital Outlay	\$5,039.99
855	Employee Insurance	\$49,724.00
		\$92,272.22

Audit trail

Details

FILE NAME	FY27_Voucher_Exp_2706 CS Partially Signed - 8/31/26, 9:33 AM.pdf
STATUS	● Signed
STATUS TIMESTAMP	2026/08/31 17:06:30 UTC

Activity

 SENT	Istewart@grandcanyonschool.org sent a signature request to: • Levi Frye (lfrye@grandcanyonschool.org) • Lynette Stewart (lstewart@grandcanyonschool.org)	2026/08/31 16:33:48 UTC
 SIGNED	Signed by Levi Frye (lfrye@grandcanyonschool.org)	2026/08/31 17:06:30 UTC
 SIGNED	Signed by Lynette Stewart (lstewart@grandcanyonschool.org)	2026/08/31 16:38:30 UTC
 COMPLETED	This document has been signed by all signers and is complete	2026/08/31 17:06:30 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES P.O. BOX 035184 SEATTLE WA 98124-5184						
Check Group:						
SUPPLY - CLASSROOM		10	270013	1C39XC6GLVG1	001.100.1000.6610.200	\$105.70
TEXAS INSTRUMENTS TI-30XIIS SCIENTIFIC CALCULATOR, BLACK WITH BLUE ACCENTS (30XIIS/TBT/1L1/BK)				8/26/2026	GC HS INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$105.70
Check Group:						
CLASSROOM TEACHER SUPPLIES FOR FY 27 ELEMENTARY		1	270161	1LDDG1FNL3CW	001.100.1000.6610.101	\$45.10
				8/26/2026	Undesignated	
CLASSROOM TEACHER SUPPLIES FOR FY 27 ELEMENTARY		1	270161	V160345	001.100.1000.6610.101	\$21.36
				8/26/2026	Undesignated	
				Check #: 0		
					PO/InvoiceTotal:	\$66.46
Check Group:						
KEYBOARD COVER FOR ACER CHROMEBOOK SPIN 11 311 CP311 511 512/CHROMEBOOK R11 CB3-131 CB3-132 CP311 C738T C733		8	270162	1FMLR1TFYG14	001.100.1000.6650.100	\$54.64
				8/26/2026	SUPPLIES-TECHNOLOGY RELATED	
KEYBOARD COVER FOR ACER CHROMEBOOK SPIN 11 311 CP311 511 512/CHROMEBOOK R11 CB3-131 CB3-132 CP311 C738T C733		1	270162	1GFKW4RPLKQD	001.100.1000.6650.100	\$9.01
				8/26/2026	SUPPLIES-TECHNOLOGY RELATED	
CASEBUY KEYBOARD COVER FOR DELL 11.6" CHROMEBOOK 3100 3110 C3181 / DELL CHROMEBOOK 11 3120 3180 3181 3189 5190 P22T 11.6 INCH/DELL CHROMEBOOK 13 3380 13.3 INCH, GRADUAL BLUE		10	270162	1GFKW4RPLKQD	001.100.1000.6650.100	\$72.12
				8/26/2026	SUPPLIES-TECHNOLOGY RELATED	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYBOARD COVER FOR LENOVO CHROMEBOOK FLEX 3 11"/IDEAPAD FLEX 3 11.6"/CHROMEBOOK N20 N21 N22 N23 100E 300E 500E 11.6" /N42 N42-20 14 INCH, GRADUAL BLUE		17	270162	1MWWYT69D77J	001.100.1000.6650.100	\$118.40
				8/26/2026	SUPPLIES-TECHNOLOGY RELATED	
KEYBOARD COVER FOR ACER CHROMEBOOK SPIN 11 311 CP311 511 512/CHROMEBOOK R11 CB3-131 CB3-132 CP311 C738T C733		12	270162	1MWWYT69D77J	001.100.1000.6650.100	\$83.04
				8/26/2026	SUPPLIES-TECHNOLOGY RELATED	
				Check #: 0		
					PO/InvoiceTotal:	\$337.21
					Vendor Total:	\$509.37

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM SPORTS, LLC 2 EXTRUSION DR. PAWCATUCK CT 06379						
Check Group:						
SUPPLY - MAINTENANCE (GROUNDS)		0.49	270135	474948A	525.100.1000.6610.000	\$438.25
FIRST TEAM 36" X 54" FAN-SHAPED ALUMINUM BACKBOARD				8/26/2026	GENERAL SUPPLIES	
SUPPLY - MAINTENANCE (GROUNDS)		0.51	270135	474948A	525.620.1000.6610.000	\$451.43
FIRST TEAM 36" X 54" FAN-SHAPED ALUMINUM BACKBOARD				8/26/2026	Undesignated	
BISON SUPER GOAL		0.49	270135	474948A	525.100.1000.6610.000	\$215.80
				8/26/2026	GENERAL SUPPLIES	
BISON SUPER GOAL		0.51	270135	474948A	525.620.1000.6610.000	\$219.90
				8/26/2026	Undesignated	

Check #: 0

PO/InvoiceTotal:	\$1,325.38
Vendor Total:	\$1,325.38

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA PUBLIC SERVICE CO	000820					
ACCOUNT # 9101590000						
P.O. BOX 37812						
BOONE	IA 50037-0812					
Check Group:						
ELECTRICITY - HOUSING ACCOUNT# 9101590000 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR ELECTRICAL SERVICE CHARGES USED BY EMPLOYEES IN TEACHERAGE HOUSING AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT TO SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINESS MANAGER BILLED ON SUMMARY BILLING, MONTHLY CHARGES DEDUCTED FROM EMPLOYEES' PAY CHECKS AS DETERMINED BY AUTHORIZATION FORMS NOT TO EXCEED PURCHASE ORDER AMOUNT		226.9	270001	806552813	580.100.2610.6622.500	\$413.25
				8/26/2026	ELECTRICITY	
ELECTRICITY - HOUSING ACCOUNT# 9101590000 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR ELECTRICAL SERVICE CHARGES USED BY EMPLOYEES IN TEACHERAGE HOUSING AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT TO SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINESS MANAGER BILLED ON SUMMARY BILLING, MONTHLY CHARGES DEDUCTED FROM EMPLOYEES' PAY CHECKS AS DETERMINED BY AUTHORIZATION FORMS NOT TO EXCEED PURCHASE ORDER AMOUNT		30.6	270001	806554788	580.100.2610.6622.500	\$57.41
				8/31/2026	ELECTRICITY	
				Check #: 0		
PO/InvoiceTotal:						\$470.66
Vendor Total:						\$470.66

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA PUBLIC SERVICE CO. ACCOUNT # 5385821000 P.O. BOX 37812 BOONE	000820					
IA 50037-0812						
Check Group:						
ELECTRICITY - SCHOOL FACILITIES - SCHOOL ACCOUNT# 5385821000 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR ELECTRICAL POWER CHARGES FOR ALL SCHOOL BUILDINGS/FACILITIES AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT TO SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT		15.9	270015	806554799	001.100.2610.6622.500	\$28.23
				8/31/2026	ELECTRICITY	
ELECTRICITY - SCHOOL FACILITIES - SCHOOL ACCOUNT# 5385821000 FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR ELECTRICAL POWER CHARGES FOR ALL SCHOOL BUILDINGS/FACILITIES AUTHORIZED USERS: SUPERINTENDENT, ASSISTANT TO SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINESS MANAGER NOT TO EXCEED PURCHASE ORDER AMOUNT		1	270015	806555121	001.100.2610.6622.500	\$366.93
				8/27/2026	ELECTRICITY	
				Check #: 0		
				PO/InvoiceTotal:		\$395.16
				Vendor Total:		\$395.16

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA SCHOOL BOARD ASSN. 2100 N. CENTRAL AVENUE SUITE 200 PHOENIX	AZ 85004					
Check Group:						
MEMBERSHIP - YEARLY FEE FOR ASBA COMMUNICATION TOOLKIT SERVICE - JULY 1, 2026 - JUNE 30, 2027		1	270156	61064	378.100.2320.6810.500	\$250.00
				8/27/2026	DUES & FEES	
					Check #: 0	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

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

DEPT. CODE 42266

P.O. BOX 650823

DALLAS TX 75265-0823

Check Group:

EMPLOYEE INSURANCE - EMPLOYEE MEDICAL PREMIUMS FY27 (JULY 1, 2026 - JUNE 30, 2027) PURCHASE ORDER ESTABLISHED FOR QUALIFYING STAFF AND FAMILY MEMBERS' MEDICAL INSURANCE COVERAGE PAYMENTS GENERATED THROUGH PAYROLL DEDUCTIONS FROM STAFF CONTRIBUTIONS AS WELL AS DISTRICT CONTRIBUTIONS PAYROLL DEDUCTIONS DEPOSITED TO COCONINO COUNTY PURCHASE ORDER ESTABLISHED WITH BUFFER AMOUNT TO ACCOMMODATE ANY MID-YEAR CHANGES AUTHORIZED USERS: MATT YOST, SUPERINTENDENT; KAREN ALVAREZ, ASSISTANT TO SUPERINTENDENT/HR SPECIALIST NOT TO EXCEED PURCHASE ORDER AMOUNT	1	270009	082026MERT	855.100.1000.6210.500	\$49,724.00
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8/26/2026

EMPLOYEE INSURANCE

Check #: 0

PO/InvoiceTotal: \$49,724.00

Vendor Total: \$49,724.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE	001040					
P.O. BOX 840642						
LOS ANGELES	CA 90084-0642					
Check Group:						
OTHER FOOD - FOOD SERVICES FOOD ITEMS		1	270002	2701344	510.100.3100.6633.500	\$2,660.91
PURCHASE ORDER TO ALLOW PURCHASES FOR THE FOOD SERVICE PROGRAM DURING THE 2026 - 2027 SCHOOL YEAR (JULY 1, 2026 - JUNE 30, 2026)						
(OTHER FOOD EXCEPT COMMODITIES)						
AUTHORIZED USERS: FOOD SERVICE DIRECTOR, FOOD SERVICE ASSISTANT, SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINES MANAGER						
NOT TO EXCEED AMOUNT LISTED ON PURCHASE ORDER						
				8/26/2026	OTHER FOOD (EXCEPT COMMODITIES)	
OTHER FOOD - FOOD SERVICES NON-FOOD ITEMS		1	270002	2701345	510.100.3100.6633.500	\$807.82
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOR THE 2026 - 2027 SCHOOL YEAR (JULY 1, 2026 - JUNE 30, 2027)						
NOT TO EXCEED AMOUNT LISTED ON PURCHASE ORDER						
				8/31/2026	OTHER FOOD (EXCEPT COMMODITIES)	
OTHER FOOD - FOOD SERVICES FOOD ITEMS		1	270002	2701743	510.100.3100.6633.500	\$2,351.68
PURCHASE ORDER TO ALLOW PURCHASES FOR THE FOOD SERVICE PROGRAM DURING THE 2026 - 2027 SCHOOL YEAR (JULY 1, 2026 - JUNE 30, 2026)						
(OTHER FOOD EXCEPT COMMODITIES)						
AUTHORIZED USERS: FOOD SERVICE DIRECTOR, FOOD SERVICE ASSISTANT, SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINES MANAGER						
NOT TO EXCEED AMOUNT LISTED ON PURCHASE ORDER						
				8/26/2026	OTHER FOOD (EXCEPT COMMODITIES)	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTHER FOOD - FOOD SERVICES NON-FOOD ITEMS		1	270002	2701744	510.100.3100.6633.500	\$401.81

OPEN PURCHASE ORDER FOR THE FOOD SERVICE
PROGRAM FOR THE 2026 - 2027 SCHOOL YEAR (JULY
1, 2026 - JUNE 30, 2027)

NOT TO EXCEED AMOUNT LISTED ON PURCHASE
ORDER

8/26/2026

OTHER FOOD (EXCEPT COMMODITIES)

Check #: 0

PO/InvoiceTotal: \$6,222.22

Vendor Total: \$6,222.22

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALANCED HEATING & AIR CONDITIONING, INC 555 W. ROAD 3N SUITE D CHINO VALLEY	AZ 86323					
Check Group:						
PO will be fore diagnosis and repair of school HVAC units.		1	270178	ROC271163 8/26/2026	001.100.2670.6431.500 NONTECHNOLOGY-RELATED REPAIRS & MAINTENANCE Check #: 0	\$6,722.11
PO/InvoiceTotal:						\$6,722.11
Vendor Total:						\$6,722.11

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS, LLC. P.O. BOX 841393 DALLAS TX 75284-1393	001460					
Check Group:						
SUPPLY - ATHLETICS THOR NFHS V25 10 PACK - WHITE/BLUE/BLACK		1	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$410.02
SUPPLY - ATHLETICS WHITE/BLACK/SILVER - SELECT NUMERO 10 NFHS V25 SOCCER BALL		4	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$214.09
SUPPLY - ATHLETICS SOCCER SCOREBOOK		4	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$36.41
SUPPLY - ATHLETICS ORANGE LOW PROFILE CONES - DOZEN		4	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$40.96
SUPPLY - ATHLETICS SV5WSC VB-SCAR/WH/SILVER		12	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$478.24
SUPPLY - ATHLETICS BSN VOLLEYBALL SCOREBOOK		1	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$9.10
SUPPLY - ATHLETICS BSN HAMMOCK VB CART		1	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$159.45
SUPPLY - ATHLETICS ORANGE - NCAA EVO NXT 29.5" NFHS		4	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$637.80
SUPPLY - ATHLETICS THE ROCK 2.0 NFHS BASKETBALL 29.5"		6	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$239.13
SUPPLY - ATHLETICS BASKETBALL SCOREBOOK (30 GAMES)		4	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$36.41

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY - ATHLETICS MESH BALL CARRIER		2	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$36.43
SUPPLY - ATHLETICS ORANGE - NCAA EVO NXT 28.5" NFHS		4	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$637.80
SUPPLY - ATHLETICS THE ROCK 2.0 NFHS BASKETBALL - 28.5"		6	270133	934785246 8/26/2026	525.620.1000.6610.200 GENERAL SUPPLIES	\$239.10
Check #: 0						
PO/InvoiceTotal:						\$3,174.94
Vendor Total:						\$3,174.94

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E3 DIAGNOSTICS, INC.						
3333 N. KENNICOTT AVE.						
ARLINGTON HEIGHTS IL 60004						
Check Group:						
TECHNICAL SERVICES - HEALTH OFFICE EQUIPMENT MAINTENANCE		1	270065	SRV-178273	001.100.2130.6340.500	\$145.00
ANNUAL AUDIOMETER CALIBRATION (S/N MA9009177 / MAICO MA25S) FOR 2026 - 2027 SCHOOL YEAR						
				8/26/2026	TECHNICAL SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDCLUB, INC.						
1701 PENNSYLVANIA AVE. N.W.						
SUITE 200						
WASHINGTON	DC 20006					
Check Group:						
INSTRUCTIONAL SOFTWARE - SHORT TERM STUDENT LICENSES - TYPING CLASS		70	270172	314093	378.100.1000.6643.100	\$356.30
TYPING CLASS STUDENT LICENSES FOR ONE (1) YEAR FY27 (JULY 1, 2026 - JUNE 30, 2027) STUDENTS PARTICIPATING ARE ENROLLED IN 3RD - 5TH GRADES						

8/27/2026

INSTRUCTIONAL AIDS

Check #: 0

PO/InvoiceTotal:	\$356.30
Vendor Total:	\$356.30

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS	002910					
P.O. BOX 7221						
PASADENA	CA 91109-7321					
Check Group:						
OTHER COMMUNICATION SERVICES - DELIVERY OF PAYROLL & AP CHECKS - ACCT. #2629-9440-6		1	270089	9-420-85137	001.100.2510.6532.500	\$76.95
OPEN PURCHASE ORDER FOR COSTS ASSOCIATED WITH OVERNIGHT DELIVERY OF PACKAGES - PRIMARILY USED TO HAVE PAYROLL CHECKS & ACCOUNTS PAYABLE CHECKS SENT VIA FED EX FROM THE COUNTY OFFICE IN FLAGSTAFF TO THE DISTRICT OFFICE DURING THE FY27 (JULY 1, 2026 - JUNE 30, 2027) AUTHORIZED USERS: BUSINESS OFFICE STAFF; SUPERINTENDENT'S OFFICE STAFF THIS WILL SAVE THE DISTRICT TIME AND MONEY FROM SENDING EMPLOYEES TO FLAGSTAFF, AZ. TO PICK UP CHECKS SINCE THE MAIL MAY NOT BE RELIABLE AT ALL TIMES DUE TO OUR RURAL LOCATION NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/26/2026	POSTAGE & SHIPPING	
				Check #: 0		
PO/InvoiceTotal:						\$76.95
Vendor Total:						\$76.95

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON REVOLVING - WF PO BOX 519 GRAND CANYON	AZ 86023-0519					
Check Group:						
Use tax payment - SUPPLY - MAINTENANCE (GROUNDS)		1	270135	474948A	525.620.1000.6610.000	\$8.08
FIRST TEAM 36" X 54" FAN-SHAPED ALUMINUM BACKBOARD						
			Use Tax	8/26/2026	Undesignated	
Use tax payment - SUPPLY - MAINTENANCE (GROUNDS)		1	270135	474948A	525.100.1000.6610.000	\$7.16
FIRST TEAM 36" X 54" FAN-SHAPED ALUMINUM BACKBOARD						
			Use Tax	8/26/2026	GENERAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$15.24
Check Group:						
Use tax payment - INSTRUCTIONAL SOFTWARE - ONLINE CURRICULUM AND INSTRUCTIONAL RESOURCES INCLUDING ASSESSMENTS FOR STUDENTS TERM: AUGUST 8, 2026 - AUGUST 8, 2027 ACCOUNT# A13-992531		1	270136	S595687	610.100.1000.6643.500	\$184.97
IXL SITE LICENSE (GRADES PK-12: 100 STUDENTS) SUBJECTS: MATH, ELA, SCIENCE AND SOCIAL STUDIES						
			Use Tax	8/25/2026	DW Instructional Aids	
Use tax payment - ELEVATE I IS A VIRTUAL PROFESSIONAL DEVELOPMENT SESSION DESIGNED TO HELP TEACHERS GET THE MOST OUT OF IXL. 250 TOTAL SCHOOL ENROLLMENT: ELEVATE I,		1	270136	S595687	378.100.1000.6643.500	\$27.57
			Use Tax	8/25/2026	INSTRUCTIONAL AIDS	
				Check #: 0		
					PO/InvoiceTotal:	\$212.54
Check Group:						

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Voucher Detail Listing

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08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - NONINSTRUCTIONAL SOFTWARE SUBSCRIPTION - ONLINE PRESCHOOL ASSESSMENT PORTFOLIOS		1	270212	Q366104	378.200.2260.6655.100	\$9.54
PRESCHOOL MONITORING TOOL PREK SPED STUDENTS DURING THE 2026 - 2027 SCHOOL YEAR						
GOLD ONLINE ASSESSMENT PORTFOLIOS - NEED FOR PRESCHOOL COMPLIANCE						
			Use Tax	8/26/2026	Staff/Admin Software Subscription	
				Check #: 0		
					PO/InvoiceTotal:	\$9.54
					Vendor Total:	\$237.32

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Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT CREDIT SERVICES DEPT 32 - 2649388711 PO BOX 70293 PHILADELPHIA PA 19176-0293						
Check Group:						
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	4886819	001.100.2620.6610.500	\$32.39
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/31/2026	GENERAL SUPPLIES	
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	5900370	001.100.2620.6610.500	\$22.93
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/31/2026	GENERAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	5904403	001.100.2620.6610.500	\$433.43
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/31/2026	GENERAL SUPPLIES	
Discount Applied - SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	5904403	001.100.2620.6610.500	(\$26.60)
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED US						
				8/31/2026	GENERAL SUPPLIES	
SUPPLY - MAINTENANCE (SCHOOL BUILDINGS MAINTENANCE & REPAIR SUPPLIES)		1	270045	7150088	001.100.2620.6610.500	\$113.72
BLANKET PURCHASE ORDER FOR THE MAINTENANCE DEPARTMENT TO PURCHASE SUPPLIES FOR SCHOOL BUILDINGS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED USERS: MAINTENANCE STAFF & LEADERSHIP; SUPERINTENDENT; ACCOUNTS SPECIALIST; BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/31/2026	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$575.87

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Concrete and Mortar Filler 10.1 Gray Latex Sealant (12-Pack)		1	270160	6250033 8/27/2026	001.100.2620.6610.500 GENERAL SUPPLIES	\$56.07
Discount Applied - Concrete and Mortar Filler 10.1 Gray Latex Sealant (12-Pack)		1	270160	6250033 8/27/2026	001.100.2620.6610.500 GENERAL SUPPLIES	(\$2.63)
PerforMAX Universal 2 in. High Performance Complete Toilet Repair Kit		5	270160	8596981 8/27/2026	580.100.2620.6610.500 GENERAL SUPPLIES	\$132.66
Discount Applied - PerforMAX Universal 2 in. High Performance Complete Toilet Repair Kit		1	270160	8596981 8/27/2026	580.100.2620.6610.500 GENERAL SUPPLIES	(\$12.50)
Power Grab Express Heavy Duty 10.4 oz. Latex Construction Adhesive White Cartridge		12	270160	8904275 8/27/2026	001.100.2620.6610.500 GENERAL SUPPLIES	\$163.33
Discount Applied - Power Grab Express Heavy Duty 10.4 oz. Latex Construction Adhesive White Cartridge		1	270160	8904275 8/27/2026	001.100.2620.6610.500 GENERAL SUPPLIES	(\$7.80)

Check #: 0

PO/InvoiceTotal: \$329.13

Vendor Total: \$905.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN LOCK & SECURITY SUPPLY	004140					
P.O. BOX 65158						
SALT LAKE CITY	UT 84165-0158					
Check Group:						
Storeroom Newport Cylindrical Lever, LFIC Large Format IC 6-Pin Prep with Disposable Plastic Core, Less CR8000 Core, 2-3/4in Backset, ANSI Strike, Grade 1, 626/US26D Satin Chrome		4	270209	5195717	001.100.2620.6610.500	\$2,270.68
				8/31/2026	GENERAL SUPPLIES	
L.189 Corbin Russwin Bottom/Lower Pins, 100/Vial		2	270209	5195717	001.100.2620.6610.500	\$20.86
				8/31/2026	GENERAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$2,291.54
Vendor Total:						\$2,291.54

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IXL LEARNING						
777 MARINERS ISLAND BLVD.						
SUITE 600						
SAN MATEO	CA 94404					
Check Group:						
INSTRUCTIONAL SOFTWARE - ONLINE CURRICULUM AND INSTRUCTIONAL RESOURCES INCLUDING ASSESSMENTS FOR STUDENTS TERM: AUGUST 8, 2026 - AUGUST 8, 2027 ACCOUNT# A13-992531		100	270136	S595687	610.100.1000.6643.500	\$2,650.00
IXL SITE LICENSE (GRADES PK-12: 100 STUDENTS) SUBJECTS: MATH, ELA, SCIENCE AND SOCIAL STUDIES				8/25/2026	DW Instructional Aids	
ELEVATE I IS A VIRTUAL PROFESSIONAL DEVELOPMENT SESSION DESIGNED TO HELP TEACHERS GET THE MOST OUT OF IXL. 250 TOTAL SCHOOL ENROLLMENT: ELEVATE I,		1	270136	S595687	378.100.1000.6643.500	\$395.00
				8/25/2026	INSTRUCTIONAL AIDS	
				Check #: 0		
PO/InvoiceTotal:						\$3,045.00
Vendor Total:						\$3,045.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACMILLAN HOLDINGS						
ATTN: 10306000, DEPT. CH						
17571						
PALATINE	IL	60055-7571				
Check Group:						
INSTRUCTIONAL AID - AP SCIENCE		1	270062	88446646-1	378.100.1000.6643.200	\$67.01
ENVIRONMENTAL SCIENCE FOR THE AP COURSE						
ISBN 131911329X, EAN 9781319113292						
ENVIRONMENTAL SCIENCE FOR THE AP COURSE						
(HARDCOVER)						
NOTE FROM INSTRUCTOR: WE HAVE MORE						
STUDENTS ENROLLED IN APES THAN IN THE PAST						
AND NEED 4 MORE BOOKS.						
				8/27/2026	INSTRUCTIONAL AIDS	
				Check #: 0		
PO/InvoiceTotal:						\$67.01
Vendor Total:						\$67.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES	006100					
P.O. BOX 981022						
BOSTON	MA 02298-1022					
Check Group:						
OTHER - POSTAGE RENEWAL - FY27 (JULY 1, 2026- JUNE 30, 2027)		1	270181	3108037851	001.100.5000.6832.500	\$183.86
YEAR 4 OF 5 (60-MONTH LEASE AGREEMENT FOR THE SENDPRO C-200 METER STAMP MACHINE AND SCALE)						
CONTRACT BEGAN MARCH 2023				8/27/2026	Undesignated	
					Check #: 0	
PO/InvoiceTotal:						\$183.86
Vendor Total:						\$183.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RWC INTERNATIONAL, LTD 3800 E. HUNTINGTON DR. FLAGSTAFF	AZ 86004					
Check Group:						
REPAIRS AND MAINTENCE SERVICES - STUDENT TRANSPORTATION		1	270081	XA109029866301	001.400.2730.6430.500	\$123.67
PURCHASE ORDER ESTABLISHED FOR THE TRANSPORTATION DEPARTMENT TO HAVE RWC INTERNATIONAL PROVIDE REPAIR SERVICES FOR THE YELLOW FLEET DURING FY26 (JULY 1, 2026 - JUNE 30, 2027)						
AUTHORIZED SIGNERS INCLUDE: DIRECTOR OF MAINTENANCE/TRANSPORTATION; ASSISTANT DIRECTOR OF MAINTENANCE/TRANSPORTATION; MAINTENANCE/TRANSPORTATION STAFF, SUPERINTENDENT, ACCOUNT SPECIALIST & BUSINESS MANAGER						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/27/2026	REPAIRS & MAINTENANCE SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$123.67
Vendor Total:						\$123.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEETWATER SOUND LLC						
5501 US HWY 30 W						
FORT WAYNE	IN 46818					
Check Group:						
MUSIC/BAND		1	270201	51506087	530.100.1000.6737.500	\$390.71
YAMAHA MG12XU 12-CHANNEL MIXER WITH USB AND EFFECTS.						
USE FOR DISTRICT EVENTS, SUCH AS COMMENCEMENT, STUDENT PERFORMANCES, ETC.						
				8/26/2026	TECH RELATED HARDWARE & SOFTWARE <\$5k	
				Check #: 0		
					PO/InvoiceTotal:	\$390.71
					Vendor Total:	\$390.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHING STRATEGIES, LLC						
3088 MOMENTUM PLACE						
CHICAGO	IL	60689-5330				
Check Group:						
NONINSTRUCTIONAL SOFTWARE SUBSCRIPTION - ONLINE PRESCHOOL ASSESSMENT PORTFOLIOS		10	270212	Q366104	378.200.2260.6655.100	\$136.70
PRESCHOOL MONITORING TOOL PREK SPED STUDENTS DURING THE 2026 - 2027 SCHOOL YEAR						
GOLD ONLINE ASSESSMENT PORTFOLIOS - NEED FOR PRESCHOOL COMPLIANCE						
				8/26/2026	Staff/Admin Software Subscription	
Check #: 0						
PO/InvoiceTotal:						\$136.70
Vendor Total:						\$136.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS						
P.O. BOX 660108						
DALLAS	TX 75266-0108					
Check Group:						
TELECOMMUNICATIONS- CELL PHONE SERVICE		1	270010	6151255019	001.100.2600.6531.500	\$96.44
SCHOOL CELL PHONE & MOBILE WIFI SERVICES DURING THE 2026-2027 FISCAL YEAR (JULY 1, 2026 - JUNE 30, 2027)						
ACCOUNT # 765741848-00001						
EMERGENCY CELL PHONE FLEXIBLE PLAN - NATIONWIDE BUSINESS BASIC SHAREPLAN - 400 (1 LINE) PLAN COST: \$53.39/LINE						
MAINTENANCE DIRECTOR INDIVIDUAL PLAN - 4G CUSTOM BUSINESS UNLIMITED TALK, TEXT, EMAIL, DATA & MHS (1 LINE) PLAN COST: \$50.70/LINE						
AUTHORIZED USERS: SUPERINTENDENT, ASST TO SUPERINTENDENT, ACCOUNTS SPECIALIST, BUSINESS MANAGER						
THIS IS A NO CONTRACT ACCOUNT						
TELECOMMUNICATIONS - STUDENT/STAFF MOBILE BROADBAND SERVICES		1	270010	8/26/2026 6151255019	TELEPHONE 001.100.1000.6531.100	\$320.12
INDIVIDUAL PLAN - 4G MOBILE BROADBAND UNLIMITED (24 LINES) PLAN COST: \$39.99/LINE						
NO CONTRACT ACCOUNT				8/26/2026	TELECOMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELECOMMUNICATIONS - STUDENT/STAFF MOBILE BROADBAND SERVICES		1	270010	6151255019	001.100.1000.6531.200	\$320.12
INDIVIDUAL PLAN - 4G MOBILE BROADBAND UNLIMITED (24 LINES) PLAN COST: \$39.99/LINE						
NO CONTRACT ACCOUNT						
				8/26/2026	TELECOMMUNICATIONS	
TELECOMMUNICATIONS - STUDENT/STAFF MOBILE BROADBAND SERVICES		1	270010	6151255019	001.100.2320.6531.500	\$320.13
INDIVIDUAL PLAN - 4G MOBILE BROADBAND UNLIMITED (24 LINES) PLAN COST: \$39.99/LINE						
NO CONTRACT ACCOUNT						
				8/26/2026	TELEPHONE	
				Check #: 0		
PO/InvoiceTotal:						\$1,056.81
Vendor Total:						\$1,056.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORIA SWATSKI 2585 N Clark Bench Rd Kanab	UT 84741					
Check Group:						
OTHER PROFESSIONAL SERVICES - SFD PROJECT CONSULTANT		1	270071	129	378.100.2510.6330.500	\$800.00
SCHOOL FACILITIES DIVISION ASSIGNMENTS AND PROJECT MANAGEMENT TASKS DURING FY27 (JULY 1, 2026 - JUNE 30, 2027)						
SFD PROFESSIONAL MONTHLY SERVICES - \$800						
NOT TO EXCEED PURCHASE ORDER AMOUNT						
				8/31/2026	OTH PROF SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON LANGUAGE TRAINING						
P.O. BOX 3150						
WORCESTER MA 01613-3150						
Check Group:						
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		3	270067	147016	378.550.1000.6643.100	\$283.02
WRS STUDENT READERS 7-12 SET, 4TH EDITION				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		5	270067	147016	378.550.1000.6643.100	\$172.58
WRS STUDENT PORTFOLIO (STEPS 7-12) 4TH EDITION				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		6	270067	147016	378.550.1000.6643.100	\$89.74
FUNDATIONS STUDENT NOTEBOOK K				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$1,806.31
FUNDATIONS READERS LEVEL 2				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$34.52
WRS DICATATION BOOK (STEPS 7-12) 4TH EDITION				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$1,806.31
FUNDATIONS READERS LEVEL 1				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$1,806.31
FUNDATIONS READERS LEVEL K				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		3	270067	147016	378.550.1000.6643.100	\$245.06
FUNDATIONS STUDENT DURABLES 1				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		10	270067	147016	378.550.1000.6643.100	\$1,150.51
JUST WORDS STUDENT KIT				8/26/2026	INSTRUCTIONAL AIDS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		3	270067	147016	378.550.1000.6643.100	\$144.96
FUNDATIONS STUDENT CONSUMABLES 3 (1-PACK)				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		2	270067	147016	378.550.1000.6643.100	\$773.15
FUNDATIONS STUDENT CONSUMABLES 3 (10-PACK)				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$12.66
FUN IN FOCUS STUDENT PRACTICE BOOK LEVEL 2				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$12.66
FUN IN FOCUS STUDENT PRACTICE BOOK LEVEL 2				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		5	270067	147016	378.550.1000.6643.100	\$149.57
MAGNETIC LETTER TILES 2				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$34.52
FUNDATIONS READERS LEVEL K				8/26/2026	INSTRUCTIONAL AIDS	
WRS DICTATION BOOK (STEPS 7-12), 4TH EDITION				147016	378.550.1000.6643.100	\$12.66
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$12.66
FUN IN FOCUS STUDENT PRACTICE BOOK LEVEL 1				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$12.66
FUN IN FOCUS STUDENT CHALLENGE BOOK LEVEL 1				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		1	270067	147016	378.550.1000.6643.100	\$64.43
WRS STUDENT WORKBOOKS 7-12AB, 4TH EDITION				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		2	270067	147016	378.550.1000.6643.100	\$253.11
FUNDATIONS STUDENT NOTEBOOK 2 (10-PACK)				8/26/2026	INSTRUCTIONAL AIDS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		2	270067	147016	378.550.1000.6643.100	\$253.11
FUNDATIONS STUDENT NOTEBOOK 1 (10-PACK)				8/26/2026	INSTRUCTIONAL AIDS	
INSTRUCTIONAL AID - CLASSROOM K-3 GRADES		5	270067	148879	378.550.1000.6643.100	\$160.35
WRS STUDENT PORTFOLIO (STEPS 1-6) 4TH EDITION				8/26/2026	INSTRUCTIONAL AIDS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,278.20
Check Group:						
INSTRUCT AIDS - CLASSROOM		1	270184	INV150622	378.550.1000.6643.100	\$234.46
FUNDATIONS LEVEL K, THIRD EDITION, STUDENT				8/27/2026	INSTRUCTIONAL AIDS	
NOTEBOOK (10 PK)					Check #: 0	
					PO/InvoiceTotal:	\$234.46
					Vendor Total:	\$9,512.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORPORATION	008400					
P.O. BOX 7405						
PASADENA CA 91109-7405						
Check Group:						
ELEMENTARY WORKROOM - MODEL # C8270H2 - SERIAL #TBD \$172.52 PER MONTH B/W PRINTS - \$0.0053/PRINT B/W PRINTS - \$0.0066 B/W PRINTS - NO COST COLOR PRINTS - \$0.037 PER PRINT		1	270182	026062804-1	610.100.5000.6832.100	\$178.12
				8/27/2026	REDEMPTION OF PRINCIPAL-OTHER	
ADDITIONAL CHARGES FOR COLORED PRINTS		93	270182	026062804-1	610.100.5000.6832.100	\$7.21
				8/27/2026	REDEMPTION OF PRINCIPAL-OTHER	
ADDITIONAL CHARGES FOR B&W PRINTS		68	270182	026062804-1	610.100.5000.6832.100	\$3.66
				8/27/2026	REDEMPTION OF PRINCIPAL-OTHER	
ADDITIONAL CHARGES FOR B&W PRINTS		3854	270182	026218174	610.100.5000.6832.500	\$28.78
				8/27/2026	REDEM OF PRINCIPAL-OTHER	
OTHER - ANNUAL COPIER LEASE AGREEMENT FOR FY26 (JANUARY 9, 2026 - JANUARY 8, 2031) CONTRACT #TBD - YEAR 1 OF 5 - PRICING FIXED FOR TERM OF LEASE		1	270182	026218174	610.100.5000.6832.500	\$208.49
CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS						
DISTRICT OFFICE - MODEL # XEROX C8270H2 - SERIAL #ZQZ-661279 \$72.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT 5 YEARS LEASE: JAN 2026 - JAN 2031 6 PRINTERS - 5 COLOR, 1 BW ANNUAL LEASE COST - \$11,738.52 TOTAL LEASE 5 YR TOTAL - \$58,692.60						
				8/27/2026	REDEM OF PRINCIPAL-OTHER	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDITIONAL CHARGES FOR COLORED PRINTS		3390	270182	026218174 8/27/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$150.73
410 LAB - M1ODEL # C8270H2 - SERIAL #ZQZ-661322 \$172.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT		1	270182	026218175 8/27/2026	610.100.5000.6832.200 REDEMPTION OF PRINCIPAL-OTHER	\$186.01
ADDITIONAL CHARGES FOR COLORED PRINTS		8620	270182	026218175 8/27/2026	610.100.5000.6832.200 REDEMPTION OF PRINCIPAL-OTHER	\$375.54
ADDITIONAL CHARGES FOR B&W PRINTS		9861	270182	026218175 8/27/2026	610.100.5000.6832.200 REDEMPTION OF PRINCIPAL-OTHER	\$65.76
LIBRARY - MODEL # C8270H2 - SERIAL #ZQZ-661380 \$172.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT		1	270182	026218177 8/27/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$180.06
ADDITIONAL CHARGES FOR COLORED PRINTS		2925	270182	026218177 8/27/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$130.39
ADDITIONAL CHARGES FOR B&W PRINTS		6151	270182	026218177 8/27/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$40.15
MAINTENANCE - MODEL #B7125H2 - SERIAL #QPA-099279 \$87.99 PER MONTH B/W PRINTS ONLY - \$0.0066		1	270182	026252150 8/31/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$94.41
ADDITIONAL CHARGES FOR B&W PRINTS		766	270182	026252150 8/31/2026	610.100.5000.6832.100 REDEMPTION OF PRINCIPAL-OTHER	\$5.06
SCHOOL OFFICE - MODEL # C8270H2 - SERIAL #ZQZ-661353 \$172.52 PER MONTH B/W PRINTS - \$0.0053/PRINT COLOR PRINTS - \$0.0420/PER PRINT		1	270182	V355086 8/27/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$184.36

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDITIONAL CHARGES FOR COLORED PRINTS		7030	270182	V355086 8/27/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$307.11
ADDITIONAL CHARGES FOR B&W PRINTS		8930	270182	V355086 8/27/2026	610.100.5000.6832.500 REDEM OF PRINCIPAL-OTHER	\$59.18
Check #: 0						
PO/InvoiceTotal:						\$2,205.02
Vendor Total:						\$2,205.02

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZANER BLOSER, INC. P.O. BOX 715104 CINCINNATI OH 45271						
Check Group:						
SUPPLY - CLASSROOM		10	270092	INVZB115182	001.100.1000.6610.100	\$197.48
ZANER-BLOSER HANDWRITING 2025 GRADE K STUDENT EDITION				8/26/2026	GC ES INSTRUCTIONAL SUPPLIES	
SUPPLY - CLASSROOM		18	270092	INVZB115182	001.100.1000.6610.100	\$316.68
ZANER-BLOSER HANDWRITING 2025 GRADE 1 STUDENT EDITION				8/26/2026	GC ES INSTRUCTIONAL SUPPLIES	
SUPPLY - CLASSROOM		15	270092	INVZB115182	001.100.1000.6610.100	\$271.98
ZANER-BLOSER HANDWRITING 2025 GRADE 2 STUDENT EDITION				8/26/2026	GC ES INSTRUCTIONAL SUPPLIES	
SUPPLY - CLASSROOM		22	270092	INVZB115182	001.100.1000.6610.100	\$376.29
ZANER-BLOSER HANDWRITING 2025 GRADE 3 STUDENT EDITION				8/26/2026	GC ES INSTRUCTIONAL SUPPLIES	
SUPPLY - CLASSROOM		20	270092	INVZB115182	001.100.1000.6610.100	\$346.50
ZANER-BLOSER HANDWRITING 2025 GRADE 4 STUDENT EDITION				8/26/2026	GC ES INSTRUCTIONAL SUPPLIES	
SUPPLY - CLASSROOM		26	270092	INVZB115182	001.100.1000.6610.100	\$435.90
ZANER-BLOSER HANDWRITING 2025 GRADE 5 STUDENT EDITION				8/26/2026	GC ES INSTRUCTIONAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$1,944.83
Vendor Total:						\$1,944.83

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2706

08/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

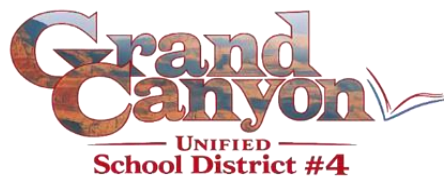
Grand Total:

\$92,272.22

End of Report

September Gifts and Donations 2026-2027

[illegible]



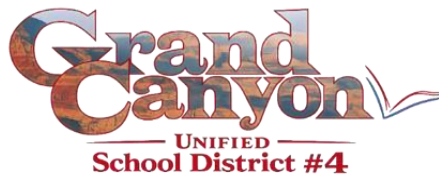
To: Matt Yost, Superintendent

From: Lori Rommel, Principal

Re: Recommendation for hiring Eric Robledo for ESS Aide

Date: September 2, 2026

I am recommending the hiring of Eric Robledo as an ESS Aide for the 2026-2027 school year.



100 Boulder Street ● PO Box 519 ● Grand Canyon, AZ 86023
(928) 638-2461 www.grandcanyonschool.org

To: Matt Yost, Superintendent

From: Lori Rommel, Principal

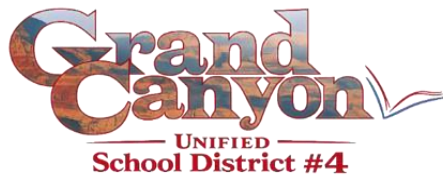
Re: Recommendation for hiring Additional Substitute Teacher

Date: September 2, 2026

I recommend the hiring of Stephanie Petet as a substitute teacher for the 2026-2027 school year. She has her Arizona Certification and Arizona Fingerprint Clearance Card.

Grand Canyon Unified School District #4

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To: Matt Yost, Superintendent

From: Lori Rommel, Principal

Re: After School Tutoring

Date: August 24, 2026

I am recommending Natalena Lansing, to work after school on Mondays, Tuesdays and Wednesdays to help support our Coconino County Educational Services Association partners with tutoring for grades 3-5. She will be supporting Mr. Rick McDonald. This will be for the first semester starting Sept. 14th and running until Dec. 8th. We will reevaluate for semester 2. She will be paid out of GCUSD funds at her regular tutoring rate.

To: Matt Yost, Superintendent

From: Lori Rommel, Principal

Re: Recommendation for hiring Rufus Keebahe for Athletic Duties

Date: September 2, 2026

I am recommending the rehiring of Rufus Keebahe for Athletic Duties such as running the clock and scorekeeping for the 2026-2027 school year.

Grand Canyon Unified School District #4

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To: Matt Yost, Superintendent

From: Rob Barnes, Athletic Director

Re: Recommendation to hire Temporary Workers – High School Students

Date: September 2, 2026

I am recommending that we hire high school students to work with our Middle School Athletic Program. High School students will work as referees, scoreboard and timekeepers during our Middle School Soccer, Volleyball and/or Basketball games throughout the 2026 – 2027 school year.

We tentatively have the following students interested in working in the capacity listed above.

Chloe Cornforth
Tristan Lambon

Other students interested and available may be added as needed. The Superintendent would approve additional temporary workers. Additional temporary workers will be added for Board approval at the next scheduled Governing Board Meeting for ratification.

Students shall be paid \$25 per game, which is aligned with the minimum wage requirement.

The District shall follow all Arizona Youth Employment Laws established in A.R.S. § 23-230 et seq.).

Grand Canyon Unified School District #4

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To: Matt Yost, Superintendent From: Lori Rommel, Principal
Date: September 8, 2026

Re: Site Council

I would like to recommend the following people to serve on the Site Council for the 2026-2027 school year:

- Student-Frank Stine
- Student-Liz Tsosie
- Teacher-Janna Radarian
- Principal-Lori Rommel
- Administrative-Karen Alvarez
- Additional Members as Needed

Grand Canyon Unified School District #4

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To: Matt Yost, Superintendent From: Lori Rommel, Principal
Trip Date: September 8, 2026

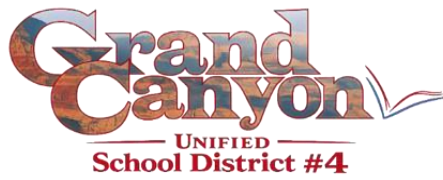
Re: GCY River

Dates for the 2026 Grand Canyon Youth River Trip, organized by the Canyon Outdoor Leadership Team, will be May 1 to May 4th, 2027. This year's trip is being chaperoned by Science Teacher and COLT sponsor, Forrest Radarian and Lane Hartman.

Grand Canyon Outdoor Leadership Team (COLT) and Grand Canyon Youth (GCY) are partnering for a fourth year, providing an outstanding opportunity for students to experience the Colorado River. Canyon Outdoor Leadership Team (COLT) is a student club that focuses on providing opportunities for students to travel on backcountry adventures, receive leadership growth, and have tie-ins with environmental science. The GCY trip is a 4-day, 3-night educational expedition with Grand Canyon Youth and the National Park Service to travel down the last 50 miles of the Colorado River before Lake Mead. This is a fantastic opportunity for students to learn more about the place they call home in addition to topics such as climate change, culture, history, and ecology. In addition, several NPS rangers will be joining us on the trip to provide learning opportunities.

Grand Canyon Unified School District #4

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To: Matt Yost, Superintendent

From: Lori Rommel, Principal

Re: Recommendation for Cesar Paez to Volunteer for HS Soccer

Date: September 10, 2026

I recommend Cesar Paez to volunteer in helping to support the High School Soccer team. He has an Arizona Fingerprint card and has completed the Volunteer Packet.

Grand Canyon Unified School District #4

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