MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1019 **Voucher Date:** 10/29/2026 Prepared By: Alicia Schaeffer

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THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of $134,466.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Taylor Bell — President

Frank Nevarez — Board Vice President

Austin Babcock — Board Member

Matthew Chavez — Board Member

Will David — Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$61,209.51
349	Forest Service Fees	$5,975.59
480	Safe Schools-SSSJCO	$13,119.90
500	School Plant	$9,938.75
510	Food Service	$3,458.55
525	Auxiliary Operations	$3,590.25
526	Extracurricular activities fees tax credit	$451.01
530	Gifts and Donations	$450.51
570	Indirect Costs	$935.00
596	Career & Technology Education	$4,241.19
610	Capital Outlay	$22,819.89
855	Employee Insurance Program Withholdings	$8,276.22
		$134,466.37

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1019 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Advanced Network Management Inc.						
Check Group:						
Duo MFA One-time purchase of tokens @32.42 each . Qty 30 with 42.50% Discount		1	270625	IN123969 10/29/2026	001.100.2230.6610.200.000 General Supplies	$614.28
					Check #: 0	
					PO/InvoiceTotal:	$614.28
					Vendor Total:	$614.28
Aiden Montiel						
Check Group:						
Fall Sport Gameworker for Aiden Montiel		1	270552	10282026 10/29/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Allen Mitchell						
Check Group:						
Fall sports gameworker for Allen Mitchell		1	270613	10202026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
Arizona Department Of Education						
Check Group:						
Registration fee for Classroom Management Skills on Nov 12, 2026 The Attendees will be, Katherine Forbes, Haley Davis, Tyler Bowers, Jazmine Anguiano. Ashley Davis		1	270637	23704 10/28/2026	001.100.2213.6360.200.000 Professional Development - Instructional	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Arizona Public Service							
Check Group:							
#3244701000 - Monthly Electric Service		1	270236	OCT26-1801 10/28/2026	001.100.2610.6622.200.000 Electricity		$17,009.83
#7069370000 - Monthly Electric Service		1	270236	OCT26-BUSBRN 10/28/2026	001.100.2610.6622.200.000 Electricity		$761.23
#5107090000 - Monthly Electric Service		1	270236	OCT26-MBTC 10/28/2026	001.100.2610.6622.200.000 Electricity		$637.56
					Check #: 0		
						PO/InvoiceTotal:	$18,408.62
						Vendor Total:	$18,408.62
Arizona School Boards Assoc.	000480						
Check Group:							
ASBA 2026 Annual Conference Registration Dec 16-18 2026		1	270029	61521 10/29/2026	570.100.2570.6360.200.000 Professional Development - District		$935.00
					Check #: 0		
						PO/InvoiceTotal:	$935.00
						Vendor Total:	$935.00
Arizona Thespian Society							
Check Group:							
Registration & Hotel Room For Thespian Festival		1	270643	01165 10/28/2026	596.364.1000.6890.200.000 Student Travel & Registrations		$1,734.00
					Check #: 0		
						PO/InvoiceTotal:	$1,734.00
						Vendor Total:	$1,734.00
Aspin/Mohave							
Check Group:							
Paper & Cleaning Supplies		1	270153	2704355 10/29/2026	510.100.3100.6610.200.000 Food Service Supplies		$814.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Paper & Cleaning Supplies		1	270153	2704682 10/29/2026	510.100.3100.6610.200.000 Food Service Supplies		$145.12
					Check #: 0		
						PO/InvoiceTotal:	$959.56
Check Group:							
A La Carte' Food Supplies		1	270154	2704354 10/29/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies		$916.77
Food Supplies for Cafe		1	270154	2704354 10/29/2026	349.100.3100.6633.200.000 Other Food		$3,294.35
A La Carte' Food Supplies		1	270154	2704681 10/29/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies		$910.56
Food Supplies for Cafe		1	270154	2704681 10/29/2026	349.100.3100.6633.200.000 Other Food		$2,681.24
					Check #: 0		
						PO/InvoiceTotal:	$7,802.92
						Vendor Total:	$8,762.48
AVI-SPL LLC							
Check Group:							
Renew entitle for lumio stand plan & smart NB+ 3yr		1	270619	2822524 10/29/2026	610.100.1000.6643.200.000 Instructional Aids		$163.97
					Check #: 0		
						PO/InvoiceTotal:	$163.97
						Vendor Total:	$163.97
AZ HOSA							
Check Group:							
Chapter Leadership Camp Registration Fees 1 adult & 7 Students ($225 each)		1	270621	26CLC-39194 10/29/2026	596.362.1000.6890.200.000 Miscellaneous Expenditures		$1,575.00
					Check #: 0		
						PO/InvoiceTotal:	$1,575.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,575.00
Big Brand Tire And Service						
Check Group:						
Bus Tire Repairs		1	270010	3038-10639331 10/28/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$126.00
					Check #: 0	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
Blick Art Materials	0					
Check Group:						
Canson Mi-Teintes Drawing paper #10710-3601		10	270429	9004289 10/28/2026	001.100.1051.6610.200.000 Art Supplies	$22.23
					Check #: 0	
					PO/InvoiceTotal:	$22.23
					Vendor Total:	$22.23
Bowers, Tyler						
Check Group:						
Reim. For Auto Essential Standards meeting & supplies Recruitment lunch & Monthly Meeting Expenses, & fuel for car repair.		1	270282	V494130 10/29/2026	526.311.1000.6610.200.502 Auto-Hot Rod 502 Instructional Supply	$66.01
					Check #: 0	
					PO/InvoiceTotal:	$66.01
					Vendor Total:	$66.01
Braden Williams						
Check Group:						
26/27 Gameworker fall sports for Braden Williams		1	270566	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$60.00
26/27 Gameworker fall sports for Braden Williams		1	270566	10232026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
Bruce Rogers						
Check Group:						
26 27 fall sports gameworker Bruce Rogers		1	270590	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$75.00
26 27 fall sports gameworker Bruce Rogers		1	270590	10232026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$90.00
26 27 fall sports gameworker Bruce Rogers		1	270590	10272026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$230.00
					Vendor Total:	$230.00
Bryan Saravo						
Check Group:						
26 27 Fall Sport Gameworker		1	270474	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$75.00
26 27 Fall Sport Gameworker		1	270474	10202026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$60.00
26 27 Fall Sport Gameworker		1	270474	10272026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$60.00
26 27 Fall Sport Gameworker		1	270474	10282026 10/29/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$265.00
					Vendor Total:	$265.00
BSN Sports LLC						
Check Group:						
Nike Women's Dry Park III Short Item # NKBV6862 010 - Black variety of sizes		1	270559	935919822 10/28/2026	001.620.1000.6610.200.000 General Supplies	$637.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$637.18
					Vendor Total:	$637.18
Bug Me Not Pest Control	2719					
Check Group:						
Pest Control		1	270203	100326 10/29/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	$533.00
					Check #: 0	
					PO/InvoiceTotal:	$533.00
					Vendor Total:	$533.00
Century Link *						
Check Group:						
Analog Lines For Fire Alarm & Elevators		1	270230	NOV26 10/29/2026	001.100.2610.6531.200.000 Telecommunications/Internet	$582.63
					Check #: 0	
					PO/InvoiceTotal:	$582.63
					Vendor Total:	$582.63
Christian Fuller						
Check Group:						
REIMBURSEMENT PO FOR 26-27 SEASON:GATORADE, ICE, SNACK, MEALS, INCIDENTALS		1	270396	V485886 10/29/2026	530.620.1000.6890.200.306 Golf 306 MHS G&D Miscellaneous Expenditures	$180.51
					Check #: 0	
					PO/InvoiceTotal:	$180.51
					Vendor Total:	$180.51
CI SOLUTIONS						
Check Group:						
CUSTOM RFID CARDS-PROXIMITY		600	270108	INV5058 10/29/2026	525.100.1000.6610.200.401 Replacement ID 401 Instructional Supply	$1,285.25
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,285.25
						Vendor Total:	$1,285.25
City Of Cottonwood	001375						
Check Group:							
Pool Usage FY26/27		1	270133	0011604 10/28/2026	001.620.1000.6440.200.000 Rentals		$9,500.00
					Check #: 0		
						PO/InvoiceTotal:	$9,500.00
						Vendor Total:	$9,500.00
City Of Cottonwood Utilities	3411						
Check Group:							
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	270136	NOV26-000 10/28/2026	001.100.2620.6411.200.000 Water/Sewage		$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	270136	NOV26-001 10/28/2026	001.100.2620.6411.200.000 Water/Sewage		$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	270136	NOV26-002 10/28/2026	001.100.2620.6411.200.000 Water/Sewage		$216.38
					Check #: 0		
						PO/InvoiceTotal:	$357.38
						Vendor Total:	$357.38
City Of Cottonwood-Res.Officer	001372						
Check Group:							
School Resourse Officer		1	270223	0011554 10/28/2026	480.100.2660.6330.200.000 Other Professional Servi		$13,119.90
					Check #: 0		
						PO/InvoiceTotal:	$13,119.90
						Vendor Total:	$13,119.90
CJ Sells							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Gameworker for 26/27 Fall Sports Nanme: CJ Sells		1	270661	10232026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$85.00
					Check #: 0		
						PO/InvoiceTotal:	$85.00
						Vendor Total:	$85.00
Clearwing Systems Integration							
Check Group:							
HPL 750 W 120V - Long Life Lamps for Stage Lights		36	270596	CN16009 10/28/2026	596.364.1000.6610.200.000 General Supplies		$732.90
Rolls 2" Black Gaff Tape		6	270596	CN16009 10/28/2026	596.364.1000.6610.200.000 General Supplies		$141.29
1/2" Fluorescent Spike Tape - 2 in Yellow, Pink, Orange, and Green		8	270596	CN16009 10/28/2026	596.364.1000.6610.200.000 General Supplies		$58.00
					Check #: 0		
						PO/InvoiceTotal:	$932.19
						Vendor Total:	$932.19
Crexendo							
Check Group:							
Monthly Fees for All Phone Service Fees		1	270231	382196 10/29/2026	001.100.2610.6531.200.000 Telecommunications/Internet		$1,558.55
					Check #: 0		
						PO/InvoiceTotal:	$1,558.55
						Vendor Total:	$1,558.55
Cynthia Harakaly							
Check Group:							
Fall Sports gameworker Cynthia Harakaly		1	270558	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$65.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Fall Sports gameworker Cynthia Harakaly		1	270558	10232026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$135.00
						Vendor Total:	$135.00
Delta Dental Of Arizona							
Check Group:							
COBRA Coverage for dental insurance		1	270218	RIS0007318338 10/29/2026	855.100.1000.6210.200.000 Employee Insurance		$123.74
					Check #: 0		
						PO/InvoiceTotal:	$123.74
Check Group:							
Dental Insurance for Staff		1	270232	RIS0007318334 10/29/2026	855.100.1000.6210.200.000 Employee Insurance		$7,152.53
					Check #: 0		
						PO/InvoiceTotal:	$7,152.53
						Vendor Total:	$7,276.27
Devore, Yancey	3299						
Check Group:							
ADULT TRAVEL expenses for school business during the 26/27 school year MISC expenses lodging, meals, R/T miles per state rate		1	270350	V790703 10/29/2026	001.620.2190.6580.200.000 ADULT TRAVEL		$135.34
					Check #: 0		
						PO/InvoiceTotal:	$135.34
						Vendor Total:	$135.34
Graduation Solutions							
Check Group:							
Drop Out Prevention Revenue Sharing		1	270362	130 10/28/2026	001.100.1000.6563.202.000 Tuition to Private Sources		$2,119.21
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,119.21
					Vendor Total:	$2,119.21
Jennifer Bebee						
Check Group:						
Gameworker for 26/27 for fall sports - Jennifer Bebee		1	270648	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
Gameworker for 26/27 for fall sports - Jennifer Bebee		1	270648	10202026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$145.00
					Vendor Total:	$145.00
Joseph Clark						
Check Group:						
Gameworker for 26/27 for fall sports for Joseph Clark		1	270680	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$60.00
Gameworker for 26/27 for fall sports for Joseph Clark		1	270680	10232026 10/29/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
KR Electric Solutions, LLC						
Check Group:						
Provide 2 120V didicated outlets in bus barn from panel with 1/2in EMT pipe		1	270652	V455875 10/29/2026	610.100.4000.6450.200.000 Construction Services	$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
Kurt F. Steele						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Consultant Services for Governing Board Meeting Preparation (Kurt Steele) $40.00 hr. - 20 hrs per week 26/27 FY		1	270033	1018 10/29/2026	001.100.2310.6310.200.000 Official/Administrative Services	$520.00
					Check #: 0	
					PO/InvoiceTotal:	$520.00
Lacher, Will					Vendor Total:	$520.00
Check Group:						
Gameworker for 26/27 for fall sports - William Lacher (student)		1	270691	10152026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$55.00
					Check #: 0	
					PO/InvoiceTotal:	$55.00
Leah Rivera Lopez					Vendor Total:	$55.00
Check Group:						
Fall Sports Gameworker Leah Rivera Lopez		1	270568	10282026 10/29/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$70.00
Mingus High School Dist #4					Vendor Total:	$70.00
Check Group:						
HOMCOMING TICKETS FOR STUDENTS THAT ARE WORKING THE DANCE. 2 COVERING THE WHOLE DANCE @ $60.00 AND ONE COVERING HALF OF THE DANCE @ 30.00		1	270669	V970394 10/29/2026	525.100.1000.6610.200.438 Yearbook 438 Instructional Supply	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MUHS - Cafeteria	003935						
Check Group:							
District Catering		1	270214	27-009 10/28/2026	530.100.2510.6610.200.300 General Fund 300 District Supplies		$210.00
					Check #: 0		
						PO/InvoiceTotal:	$210.00
Check Group:							
Counseling Catering for FY26-27		1	270611	27-010 10/28/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
						Vendor Total:	$270.00
Mutual Of Omaha							
Check Group:							
Short Term Disability Insurance - Teachers		3	270228	002264481220 10/29/2026	001.100.1000.6210.200.000 Employee Insurance		$1,016.55
Aides		3	270228	002264481220 10/29/2026	001.100.1900.6210.200.000 Employee Insurance		$84.00
Counseling		3	270228	002264481220 10/29/2026	001.100.2100.6210.200.000 Employee Insurance		$279.00
Support Services		3	270228	002264481220 10/29/2026	001.100.2200.6210.200.000 Employee Insurance		$135.00
Superintendent Services		3	270228	002264481220 10/29/2026	001.100.2300.6210.200.000 Employee Insurance		$75.00
Principals Office		3	270228	002264481220 10/29/2026	001.100.2410.6210.200.000 Employee Insurance		$210.00
District		3	270228	002264481220 10/29/2026	001.100.2510.6210.200.000 Employee Insurance		$87.00
Operation & Maint		3	270228	002264481220 10/29/2026	001.100.2600.6210.200.000 Employee Insurance		$234.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SPED Teachers		3	270228	002264481220 10/29/2026	001.200.1000.6210.200.000 Employee Insurance		$171.00
SPED Aides		3	270228	002264481220 10/29/2026	001.200.1900.6210.200.000 Employee Insurance		$180.00
CTE Teachers		3	270228	002264481220 10/29/2026	001.300.1000.6210.200.000 Employee Insurance		$213.00
Transportation		3	270228	002264481220 10/29/2026	001.410.2710.6210.200.000 Employee Insurance		$162.00
Food Service		3	270228	002264481220 10/29/2026	510.100.3100.6210.200.000 Employee Insurance		$45.00
					Check #: 0		
						PO/InvoiceTotal:	$2,891.55
						Vendor Total:	$2,891.55
NATIONAL PRINCIPLES ASSOCIATION							
Check Group:							
26-27 MEMBERSHIP FEES		1	270697	9002144662 10/29/2026	526.610.1000.6810.200.524 NHS 524 Dues and Fees		$385.00
					Check #: 0		
						PO/InvoiceTotal:	$385.00
						Vendor Total:	$385.00
Off Duty Management							
Check Group:							
Officer Trak for security for sporting events/school events for 26/27 school year. Sports, dances, graduation ect.		1	270300	INV403862 10/29/2026	001.620.2660.6330.200.000 Other Professional Services		$243.60
Officer Trak for security for sporting events/school events for 26/27 school year. Sports, dances, graduation ect.		1	270300	INV417965 10/29/2026	001.620.2660.6330.200.000 Other Professional Services		$243.60
Officer Trak for security for sporting events/school events for 26/27 school year. Sports, dances, graduation ect.		1	270300	INV425583 10/29/2026	001.620.2660.6330.200.000 Other Professional Services		$243.60
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					PO/InvoiceTotal:		$730.80
					Vendor Total:		$730.80
Ortiz, Isaiah							
Check Group:							
Gameworker for 26/27 for fall sports -Iasiah Ortiz (student)		1	270690	10152026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$55.00
					Check #: 0		
					PO/InvoiceTotal:		$55.00
					Vendor Total:		$55.00
Oxendale Dodge							
Check Group:							
Misc Parts for School Business Vehicles		1	270246	51082770 10/28/2026	001.100.2650.6610.200.000 General Supplies		$173.84
					Check #: 0		
					PO/InvoiceTotal:		$173.84
					Vendor Total:		$173.84
Rebecca Cauthen							
Check Group:							
Piano Accompanist for Regional Choir Competition on Wed. Oct. 21st		1	270653	V210072 10/28/2026	001.100.1000.6330.200.000 Other Professional Services		$250.00
					Check #: 0		
					PO/InvoiceTotal:		$250.00
					Vendor Total:		$250.00
Riggin Stokes							
Check Group:							
Gameworker for 26/27 for fall sports Riggin Stokes		1	270647	10152026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$60.00
					Check #: 0		
					PO/InvoiceTotal:		$60.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$60.00
Rise Resource Center Inc						
Check Group:						
Monthly Tuition for SPED Student Faith Trevizo		1	270443	30030165 10/29/2026	001.200.1000.6563.200.000 Tuition to Private Schools	$16,398.71
					Check #: 0	
					PO/InvoiceTotal:	$16,398.71
					Vendor Total:	$16,398.71
Ross Cowgill						
Check Group:						
26 27 Fall Sports Ross Cowgill		1	270586	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$75.00
26 27 Fall Sports Ross Cowgill		1	270586	10232026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$85.00
					Check #: 0	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
Roto Rooter Sewer Service	005248					
Check Group:						
Sewer Line Cleaning		1	270172	049460 10/28/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
Ryan Sanderson						
Check Group:						
Fall Sports gameworker for Ryan Sanderson		1	270544	10152026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$55.00
Fall Sports gameworker for Ryan Sanderson		1	270544	10272026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$45.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fall Sports gameworker for Ryan Sanderson		1	270544	10282026 10/29/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Shamrock Farms						
Check Group:						
Dairy Products For Cafe		1	270152	102866981 10/29/2026	510.100.3100.6633.200.000 Other Food	$141.09
Dairy Products For Cafe		1	270152	102872273 10/29/2026	510.100.3100.6633.200.000 Other Food	$192.57
A La Carte Shamrock Delivery		1	270152	102872277 10/29/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	$108.00
					Check #: 0	
					PO/InvoiceTotal:	$441.66
					Vendor Total:	$441.66
ToolBox Mechanical, LLC						
Check Group:						
Repairs and Maintenance, Large Appliances and Refrigerators.		1	270052	3920 10/29/2026	510.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	$185.00
					Check #: 0	
					PO/InvoiceTotal:	$185.00
					Vendor Total:	$185.00
Trent Welly						
Check Group:						
Gameworker for 26/27 fall sports for Trent Welly		1	270681	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$60.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$60.00
Trenton Patton						
Check Group:						
fall sports gameworker for Trenton Patton		1	270553	10152026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$60.00
fall sports gameworker for Trenton Patton		1	270553	10282026 10/29/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$110.00
					Vendor Total:	$110.00
Trezise, Sterling						
Check Group:						
Fall Sports gameworker Sterling Trezise		1	270479	10232026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
Turf Tank						
Check Group:						
3 Year Lease for Turf Lite Basic Package starting 2026 total contract is $27,106.20 first year $10,106.20		1	270666	50-40042008 10/28/2026	500.620.5000.6832.200.000 Redemption of Principal Capital Leases	$9,938.75
					Check #: 0	
					PO/InvoiceTotal:	$9,938.75
					Vendor Total:	$9,938.75
UMB Bank						
Check Group:						
October Principal 10/31/2026		1	270150	OCT26-00301 10/29/2026	610.100.5000.6832.200.000 Redemption of Principal Capital Leases	$18,205.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
October Interest 10/31/2026		1	270150	OCT26-00301 10/29/2026	610.100.5000.6842.200.000 Capital Lease Interest		$1,400.19
					Check #: 0		
						PO/InvoiceTotal:	$19,605.43
						Vendor Total:	$19,605.43
Uns Gas, Inc	006562						
Check Group:							
#4699740000 - Monthly Natural Gas Charges		1	270224	OCT26-4699 10/29/2026	001.100.2610.6621.200.000 Natural Gas		$308.53
#5217630000 - Monthly Natural Gas Charges		1	270224	OCT26-5217 10/29/2026	001.100.2610.6621.200.000 Natural Gas		$36.33
#8027260000 - Monthly Natural Gas Charges		1	270224	OCT26-8027 10/29/2026	001.100.2610.6621.200.000 Natural Gas		$37.15
					Check #: 0		
						PO/InvoiceTotal:	$382.01
						Vendor Total:	$382.01
Valley Vista High School							
Check Group:							
Valley Vista HS Women's Basketball Thanksgiving Invite 2026 Nov 23-24, 2026 entry fee of $550.00		1	270685	V769792 10/29/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$550.00
					Check #: 0		
						PO/InvoiceTotal:	$550.00
						Vendor Total:	$550.00
Veregy							
Check Group:							
ECY-STAT Controllers & Troubleshooting Visit		1	270289	19610 10/29/2026	001.100.2580.6432.200.000 Technology Related Repairs and Maintenance		$2,471.04
					Check #: 0		
						PO/InvoiceTotal:	$2,471.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FMX Annual Subscription July 1, 2026-June 30, 2027		1	270343	19476 10/28/2026	610.100.2620.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$468.97
Google Admin Console for the FMX Software		1	270343	19476 10/28/2026	610.100.2230.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$187.59
ransportation Request for the FMX Software		1	270343	19476 10/28/2026	610.410.2730.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$93.79
FMX Connect		1	270343	19476 10/28/2026	610.100.2620.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$300.14
Veregy Technical Service and Support W/EnergyTracer.		1	270343	19476 10/28/2026	001.100.2620.6340.200.000 Technical Services	$825.38
					Check #: 0	
					PO/InvoiceTotal:	$1,875.87
					Vendor Total:	$4,346.91
Verizon Wireless	0					
Check Group:						
Monthly Cell Phone Charges		1	270134	6154898088 10/28/2026	001.100.2610.6531.200.000 Telecommunications/Internet	$726.76
					Check #: 0	
					PO/InvoiceTotal:	$726.76
					Vendor Total:	$726.76
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025		1	270141	826166293 10/29/2026	855.100.1000.6210.200.000 Employee Insurance	$551.09
					Check #: 0	
					PO/InvoiceTotal:	$551.09
					Vendor Total:	$551.09
Vision Service Plan-Buyup 026						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Monthly Vison Ins - Buy Up		1	270146	826166311 10/29/2026	855.100.1000.6210.200.000 Employee Insurance	$448.86
					Check #: 0	
					PO/InvoiceTotal:	$448.86
					Vendor Total:	$448.86
WILL TREZISE						
Check Group:						
Fall Sports gameworker Will Trezise		1	270475	10092026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$60.00
Fall Sports gameworker Will Trezise		1	270475	10202026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$45.00
Fall Sports gameworker Will Trezise		1	270475	10232026 10/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
Winslow High School-Cross Country						
Check Group:						
Cross Country invite for the Dave Conatser entry 2026 for 350.00		1	270671	27-14 10/29/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
					Grand Total:	$134,466.37

End of Report