MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1021 **Voucher Date:** 11/10/2026 Prepared By: Alicia Schaeffer

Printed: 11/10/2026 11:16:08 AM

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 $165,977.74 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	$24,884.18
024	Instructional Improvement	$940.24
200	ESEA, Title VI- Indian Education	$117.38
220	IDEA, Part B	$4,987.50
349	Forest Service Fees	$2,216.13
510	Food Service	$8,438.83
525	Auxiliary Operations	$1,301.55
526	Extracurricular activities fees tax credit	$898.62
530	Gifts and Donations	$495.35
585	Insurance Refund	$50,000.00
596	Career & Technology Education	$11,637.48
610	Capital Outlay	$27,676.26
855	Employee Insurance Program Withholdings	$32,384.22
		$165,977.74

Created By: aschaeffer **Posted By:** aschaeffer **Date:** 11/10/2026 10:25:41 Page: 1

Reviewed RCA 11/10/26

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ACP Developmental Therapy Inc							
Check Group:							
Speech Therapy Services		1	270142	Oct26 11/9/2026	220.200.2150.6330.200.000 Other Professional Servi		$4,987.50
					Check #: 0		
						PO/InvoiceTotal:	$4,987.50
						Vendor Total:	$4,987.50
All Copy Products Inc							
Check Group:							
BH 361i Copier/PrinterW/DF-714 for SPED Department		1	270644	AR5456712 11/10/2026	610.100.2230.6739.200.000 Tech Related Hardware & Software Over $5,000		$5,364.03
751i Copier/Printer W/ DF-713 for the Front Office		1	270644	AR5456712 11/10/2026	610.100.2230.6739.200.000 Tech Related Hardware & Software Over $5,000		$15,685.50
BIZHUB C361i W/DF-714 36 PPM MFP For the Acadamey		1	270644	AR5456712 11/10/2026	610.100.2230.6739.200.000 Tech Related Hardware & Software Over $5,000		$6,354.16
					Check #: 0		
						PO/InvoiceTotal:	$27,403.69
						Vendor Total:	$27,403.69
Amazon Capital Services							
Check Group:							
Guidance Supplies		1	270016	1THF-PKHQ-RFF4 11/9/2026	001.100.2120.6610.200.000 Guidance Supplies		$65.86
					Check #: 0		
						PO/InvoiceTotal:	$65.86
Check Group:							
Calculators		1	270060	1RLL-HJNR-V1TX 11/9/2026	001.100.1062.6610.200.000 Math Supplies		$187.77
					Check #: 0		
						PO/InvoiceTotal:	$187.77

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Open PO Nurse's Office Supplies		1	270064	1FR4-K6HY-46CD 11/9/2026	001.100.2130.6610.200.000 General Supplies		$94.66
					Check #: 0		
						PO/InvoiceTotal:	$94.66
Check Group:							
Supplies for FY 26/27		1	270112	1MDR-YN1M-31V6 11/9/2026	001.100.2400.6610.200.000 Supplies		$133.80
					Check #: 0		
						PO/InvoiceTotal:	$133.80
Check Group:							
Custodial Supplies & Misc.		1	270117	11YL-TKN7-6HYD 11/9/2026	001.100.2610.6610.200.000 General Supplies		$999.69
Custodial Supplies & Misc.		1	270117	1QHN-GFVV-C47D 11/9/2026	001.100.2610.6610.200.000 General Supplies		($196.62)
					Check #: 0		
						PO/InvoiceTotal:	$803.07
Check Group:							
Misc Items for Maintenance		1	270205	1MFF-HKT7-9Y96 11/9/2026	001.100.2620.6610.200.000 General Supplies		$767.10
					Check #: 0		
						PO/InvoiceTotal:	$767.10
Check Group:							
Auto shop misc supplies from Amazon		1	270280	1JN7-C6FQ-XTYJ 11/9/2026	001.311.1000.6610.200.000 General Supplies		$115.29
					Check #: 0		
						PO/InvoiceTotal:	$115.29
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Copy Paper for Classroom use/ Bookstore		1	270338	167J-X7HP-7R93 11/9/2026	001.100.1000.6610.200.000 Instructional Supplies		$2,168.82
Supplies For District Office As Needed		1	270338	1MDR-YN1M-4TLV 11/9/2026	001.100.2510.6610.200.000 General Supplies		$80.72
					Check #: 0		
						PO/InvoiceTotal:	$2,249.54
Check Group:							
Classroom supplies 26/27 FY		1	270354	1Y7X-PX6Y-NDYR 11/9/2026	001.100.1053.6610.200.000 ELL Supplies		$46.07
					Check #: 0		
						PO/InvoiceTotal:	$46.07
Check Group:							
26-27 YEARLY SUPPLIES FOR THE BOOKSTORE		1	270364	1H1J-TDYL-1Y3P 11/9/2026	001.100.1000.6610.200.000 Instructional Supplies		$34.70
					Check #: 0		
						PO/InvoiceTotal:	$34.70
Check Group:							
School toners for teachers		1	270385	11YL-TKN7-3WTF 11/9/2026	001.100.1000.6610.200.000 Instructional Supplies		$1,338.87
School toners for teachers		1	270385	1DTT-KYLX-RYV3 11/9/2026	001.100.1000.6610.200.000 Instructional Supplies		($75.79)
					Check #: 0		
						PO/InvoiceTotal:	$1,263.08
Check Group:							
Special Ed Supplies-Open PO		1	270427	1J1T-R1FH-RW1Q 11/9/2026	001.200.1000.6610.200.000 Special Ed Supplies		$75.73
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$75.73
Check Group:							
Props, Costumes, Supplies for Treasure Island		1	270461	1K9Q-RX34-QFPM 11/9/2026	526.610.1000.6610.200.507 Drama 507 Supplies		$244.87
					Check #: 0		
						PO/InvoiceTotal:	$244.87
Check Group:							
OPEN PO FOR SUPPLIES FOR THE 26-27 SCHOOL YEAR FOR INTERACT		1	270579	1PC1-WRXK-V9GC 11/9/2026	526.610.1000.6610.200.512 Interact 512 Instructional Supply		$103.72
					Check #: 0		
						PO/InvoiceTotal:	$103.72
Check Group:							
OPEN PO FOR 26-27 LOST BOOK REPLACEMENTS		1	270581	1Y7X-PX6Y-KX3C 11/9/2026	525.100.1000.6642.200.426 Lost Books 426 Textbooks		$97.90
					Check #: 0		
						PO/InvoiceTotal:	$97.90
Check Group:							
PPLILES FOR 26-27 GAMING CLUB		1	270582	1T3K-TVLW-KHKP 11/9/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies		$72.47
					Check #: 0		
						PO/InvoiceTotal:	$72.47
Check Group:							
Energon LP_E10 replacement battery and rapid dual charger		8	270629	1CW3-NG9N-RVH1 11/9/2026	525.610.1000.6610.200.438 Yearbook 438 General Supplies		$159.92
Superdanny Power strip surge Portector 22 AC		1	270629	1CW3-NG9N-RVH1 11/9/2026	525.610.1000.6610.200.438 Yearbook 438 General Supplies		$42.53

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Hersheys assorted fruit candy bulk 70 pieces		1	270629	1CW3-NG9N-RVH1 11/9/2026	525.610.1000.6610.200.438 Yearbook 438 General Supplies		$11.94
					Check #: 0		
						PO/InvoiceTotal:	$214.39
Check Group:							
ChompSaw (with Hole Punch & Scoring Tool)		5	270651	16N1-RGH4-QJ4P 11/9/2026	596.364.1000.6731.200.000 Furniture & Equipment under $5,000		$1,379.68
General Supplies- Prop project Q2		1	270651	16N1-RGH4-QJ4P 11/9/2026	596.364.1000.6610.200.000 General Supplies		$122.54
					Check #: 0		
						PO/InvoiceTotal:	$1,502.22
Check Group:							
Outdoor game set giant tic tac toe games Carnival Lawn yard party games		1	270657	1N7C-G9J6-V4NQ 11/9/2026	525.100.1000.6340.200.438 Yearbook 438 Technical Services		$47.49
Leinuosen 200 pcs scented pencils bulk for kids fun wood pencils		1	270657	1N7C-G9J6-V4NQ 11/9/2026	525.100.1000.6340.200.438 Yearbook 438 Technical Services		$22.89
Perkoop 60 pcs mini star erasers bulk star for kids students		3	270657	1N7C-G9J6-V4NQ 11/9/2026	525.100.1000.6340.200.438 Yearbook 438 Technical Services		$25.62
Ring pop blue raspberry halloween lollipop 30 count bulk party favor		2	270657	1N7C-G9J6-V4NQ 11/9/2026	525.100.1000.6340.200.438 Yearbook 438 Technical Services		$41.01
					Check #: 0		
						PO/InvoiceTotal:	$137.01
						Vendor Total:	$8,209.25
Arizona School Boards ASSOC Ins. Trust							
Check Group:							
Medical and Life Insurance Premiums for Staff		1	270212	24890-NOV26 11/9/2026	855.100.1000.6210.200.000 Employee Insurance		$32,384.22

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Medical and Life Insurance Premiums		1	270212	24890-NOV26 11/9/2026	585.100.1000.6210.200.000 Employee Insurance		$50,000.00
					Check #: 0		
						PO/InvoiceTotal:	$82,384.22
						Vendor Total:	$82,384.22
Aspin/Mohave							
Check Group:							
Paper & Cleaning Supplies		1	270153	2705293 11/9/2026	510.100.3100.6610.200.000 Food Service Supplies		$322.37
Paper & Cleaning Supplies		1	270153	2705673 11/9/2026	510.100.3100.6610.200.000 Food Service Supplies		$460.30
					Check #: 0		
						PO/InvoiceTotal:	$782.67
Check Group:							
Food Supplies For Cafe		1	270154	2705292 11/9/2026	510.100.3100.6633.200.000 Other Food		$1,172.58
A La Carte' Food Supplies		1	270154	2705292 11/9/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies		$827.88
Food Supplies For Cafe		1	270154	2705672 11/9/2026	510.100.3100.6633.200.000 Other Food		$2,718.24
A La Carte' Food Supplies		1	270154	2705672 11/9/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies		$1,111.03
Food Supplies for Cafe		1	270154	2705672 11/9/2026	349.100.3100.6633.200.000 Other Food		$2,216.13
					Check #: 0		
						PO/InvoiceTotal:	$8,045.86
						Vendor Total:	$8,828.53
Bankcard Center							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Classroom supplies for 26/27 FY		1	270019	V969212 11/9/2026	001.100.1060.6610.200.000 Foreign Lang Supplies		$75.56
					Check #: 0		
						PO/InvoiceTotal:	$75.56
Check Group:							
Subscription for Trecia Taylor & Tiffany Zuniga 1 yr to StoryBoardthat. $13.99 & 2x @ 59.88 For 1 yr Gimkit		1	270021	V304009 11/9/2026	610.100.1060.6643.200.000 Instructional Aids		$59.88
					Check #: 0		
						PO/InvoiceTotal:	$59.88
Check Group:							
Supplies for FY 26/27		1	270066	V28467 11/9/2026	001.100.2400.6610.200.000 Supplies		$847.89
					Check #: 0		
						PO/InvoiceTotal:	$847.89
Check Group:							
26/27 supplies needed for captain club meetings		1	270100	V754299 11/9/2026	530.100.1000.6610.200.318 Dual Enrollment 318 Instructional Supply		$59.23
					Check #: 0		
						PO/InvoiceTotal:	$59.23
Check Group:							
Food Supplies For Cafe		1	270156	V532329 11/9/2026	510.100.3100.6633.200.000 Other Food		$606.51
A La Carte' & Vending Food Supplies		1	270156	V532329 11/9/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies		$481.78
Catering		1	270156	V532329 11/9/2026	510.100.3100.6636.200.000 Catering Food Supplies		$28.89
Bottle Water For Dr. Herne District Office		1	270156	V532329 11/9/2026	001.100.2310.6610.200.000 General Supplies		$11.01

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Misc Gaming Supplies		1	270156	V532329 11/9/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$1,178.19
Check Group:							
Open PO for Pizza foir Native American Club FY 26/27		1	270256	V174246 11/9/2026	200.100.1000.6610.200.000 General Supplies		$61.44
Open PO for Pizza foir Native American Club FY 26/27		1	270256	V67556 11/9/2026	200.100.1000.6610.200.000 General Supplies		$55.94
					Check #: 0		
						PO/InvoiceTotal:	$117.38
Check Group:							
Misc. Engine Parts		1	270261	V391768 11/9/2026	001.410.2730.6610.200.000 General Supplies		$409.69
					Check #: 0		
						PO/InvoiceTotal:	$409.69
Check Group:							
FFA 304 Adult Travel lodging 1 night National FFA Convention Dates TBD 26/27 FY		1	270276	V677874 11/9/2026	530.376.1000.6580.200.304 FFA 304 Adult Travel		$160.00
					Check #: 0		
						PO/InvoiceTotal:	$160.00
Check Group:							
Student Travel Hotel Rooms during National FFA In Indianapolis, IN dates TBD		1	270339	V548124 11/9/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$518.90
Student Travel & Registrations Airfare to National FFA Convention Indianapolis, IN Dates TBD 26/27 FY		1	270339	V548124 11/9/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$3,710.65
Adult Registration Advisor and Chaperone National FFA Convention Dates TBD 26/27 FY		2	270339	V791166 11/9/2026	596.376.1000.6580.200.000 Adult Travel		$180.00

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Student Travel & Registrations National FFA Convention Dates TBD 26/27 FY		15	270339	V791166 11/9/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$1,350.00
Student Travel & Registrations Airfare to National FFA Convention Indianapolis, IN Dates TBD 26/27 FY		1	270339	V791166 11/9/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$1,279.85
					Check #: 0		
						PO/InvoiceTotal:	$7,039.40
Check Group:							
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's 26-27 FY		1	270389	V134595 11/9/2026	596.376.1000.6610.200.000 Instructional Supplies		$731.79
					Check #: 0		
						PO/InvoiceTotal:	$731.79
Check Group:							
Misc It Supplies		1	270442	V648058 11/9/2026	001.100.2230.6610.200.000 General Supplies		$1,535.16
					Check #: 0		
						PO/InvoiceTotal:	$1,535.16
Check Group:							
Fry's Open PO-SPED Culinary Program Rm 407		1	270459	V711049 11/9/2026	001.200.1000.6610.200.000 Special Ed Supplies		$322.31
					Check #: 0		
						PO/InvoiceTotal:	$322.31
Check Group:							
Books for Early College Program - Yavapai College Bookstore.		1	270462	V340649 11/9/2026	525.100.1000.6642.200.445 Early College Book Deposits 445 Textbooks		$118.74
Early College Misc Supplies		1	270462	V340649 11/9/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies		$9.91
					Check #: 0		
						PO/InvoiceTotal:	$128.65

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Lodging for Instructional Coaching Conference in Dallas TX 10/25/26-10/28/26 for Jason Teague and Stephanie Selna		1	270486	V366877 11/9/2026	024.100.2213.6580.200.000 ADULT TRAVEL		$777.60
					Check #: 0		
						PO/InvoiceTotal:	$777.60
Check Group:							
OPEN PO FOR SUPPLIES FOR THE 26-27 SWIM SEASON		1	270618	V12672 11/9/2026	526.620.1000.6610.200.530 Swim 530 Instructional Supply		$281.52
					Check #: 0		
						PO/InvoiceTotal:	$281.52
Check Group:							
Yearly Subscription to BroadwayHD for Theatre and Stagecraft Classes		1	270632	V485363 11/9/2026	610.100.1057.6643.200.000 Instructional Aids		$212.69
					Check #: 0		
						PO/InvoiceTotal:	$212.69
Check Group:							
Pizza for the College Fair Field Trip in Snowflake		1	270633	V153263 11/9/2026	530.100.1000.6610.200.300 General Fund 300 Instructional Supply		$231.21
					Check #: 0		
						PO/InvoiceTotal:	$231.21
Check Group:							
STUDENT FISHING/HUNTING ANNUAL LICENSES FROM AZ GAME AND FISH FOR THE 26-27 SCHOOL YEAR		1	270636	V760573 11/9/2026	525.380.1000.6610.200.449 Outdoor Class 449 General Supplies		$583.51
					Check #: 0		
						PO/InvoiceTotal:	$583.51
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Best in the West Swim Invite for hotel room at Holiday Inn Express		1	270658	V941447 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$1,471.84
					Check #: 0		
						PO/InvoiceTotal:	$1,471.84
Check Group:							
Pest Management and Pesticide Safety Seminar provided by University of Arizona - Phoenix - December 2nd or 3rd		1	270667	V86282 11/9/2026	001.100.2570.6360.200.000 Professional Development - District		$80.00
					Check #: 0		
						PO/InvoiceTotal:	$80.00
Check Group:							
For meals and misc expenses for the Mingus Girls Golf team while traveling to and participating in the AIA State Golf Tournament		1	270679	V330793 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$713.04
For meals and misc expenses for the Mingus Girls Golf team while traveling to and participating in the AIA State Golf Tournament		1	270679	V402351 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$51.91
					Check #: 0		
						PO/InvoiceTotal:	$764.95
						Vendor Total:	$17,068.45
Bejarano, Hunter							
Check Group:							
Gameworker for 26/27 for fall sports Hunter Bejarano (student		1	270726	10282026 11/9/2026	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
Brokaw, Landon							
Check Group:							

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gameworker for 26/27 for fall sports Landon Brokaw student		1	270727	10282026 11/9/2026	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
Chino Valley Wrestling						
Check Group:						
Battle for the Buckle 2027 Mile High Challenge Wrestling tournament		1	270673	V532603 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	$525.00
					Check #: 0	
					PO/InvoiceTotal:	$525.00
					Vendor Total:	$525.00
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic		1	270209	4287849499 11/9/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services	$32.71
Uniform Service for Grounds		1	270209	4287849499 11/9/2026	001.100.2630.6590.200.000 Miscellaneous Purchased Services	$30.82
Uniform Services for Custodial		1	270209	4287849499 11/9/2026	001.100.2610.6590.200.000 Miscellaneous Purchased Services	$20.16
Towels for Cafeteria		1	270209	4287849499 11/9/2026	510.100.3100.6590.200.000 Miscellaneous Purchased Services	$21.75
Uniform Services for Maintenance		1	270209	4287849499 11/9/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	$30.42
					Check #: 0	
					PO/InvoiceTotal:	$135.86
					Vendor Total:	$135.86
City Of Cottonwood Utilities	3411					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1021 **11/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
#007681-003 - Monthly Sewer Service		1	270136	NOV26-003 11/9/2026	001.100.2620.6411.200.000 Water/Sewage		$411.48
					Check #: 0		
						PO/InvoiceTotal:	$411.48
						Vendor Total:	$411.48
CMRS-FP							
Check Group:							
Post Base Fusion 120 Meter with Unlimited Resets and RateGuard		1	270290	R1107584224 11/9/2026	001.100.2510.6442.200.000 Rental of Equipment		$408.70
					Check #: 0		
						PO/InvoiceTotal:	$408.70
						Vendor Total:	$408.70
Desert Edge High School							
Check Group:							
West Valley Wrestling Invite (Boys Only) @ Desert Edge HS ATTN: Erik Stevens and Chase Seaney Entry Fee Total $375 due before Jan 1, 2026		1	270696	V199795 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$375.00
					Check #: 0		
						PO/InvoiceTotal:	$375.00
						Vendor Total:	$375.00
Eric Banuelos							
Check Group:							
Student Travel & Registrations Reimbursement for Rental Car during National FFA Convention Dates TBD ($1,200), Fuel ($200), Parking TBD		1	270275	V620438 11/9/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$1,432.15
					Check #: 0		
						PO/InvoiceTotal:	$1,432.15
						Vendor Total:	$1,432.15
Gretchen Wesbrock							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
REIMBURSEMENT FOR MEALS FOR LAST CHANCE QUALIFIER 10-28 & 29 IN SURPRISE. REIMBURSEMENT FOR MEALS SWIM STATE 11-6 & 7 IN PARADISE VALLEY		1	270698	V461172 11/9/2026	526.620.1000.6580.200.530 Swim 530 Adult Travel		$45.80
REIMBURSEMENT FOR MEALS FOR LAST CHANCE QUALIFIER 10-28 & 29 IN SURPRISE. REIMBURSEMENT FOR MEALS SWIM STATE 11-6 & 7 IN PARADISE VALLEY		1	270698	V551993 11/9/2026	526.620.1000.6580.200.530 Swim 530 Adult Travel		$100.24
					Check #: 0		
						PO/InvoiceTotal:	$146.04
						Vendor Total:	$146.04
Isabel Clark							
Check Group:							
Gameworker for 26/27 for fall sports - Isabel Clark		1	270725	10282026 11/9/2026	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
Jones Ford							
Check Group:							
Misc Vehicle Repair/Parts		1	270196	129140 11/9/2026	001.410.2730.6610.200.000 General Supplies		$217.66
					Check #: 0		
						PO/InvoiceTotal:	$217.66
						Vendor Total:	$217.66
Joseph City High School							
Check Group:							
Joseph City Wrestling Tournament Jan8-9, 2027		1	270682	V606913 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$450.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$450.00
						Vendor Total:	$450.00
LEE WILLIAMS HIGH SCHOOL							
Check Group:							
Jim Wayman Memorial Invite Wrestling Tournament for both boys and girls teams entry total $600.00 combined		1	270693	V500753 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
MDC - Mobile Drug Collections							
Check Group:							
Bus Driver DOT Physical & Drug Screening		1	270198	15467 11/9/2026	001.410.2710.6330.200.000 Other Professional Services		$115.00
					Check #: 0		
						PO/InvoiceTotal:	$115.00
						Vendor Total:	$115.00
MICHELLE WERTH							
Check Group:							
REFUND CAFETERIA ACCOUNT STUDENT IS A SENIOR AND ONLINE AT HOME. 108928 MICHELLE WERTH		1	270731	26-27 REFUND 11/9/2026	510.000.0000.1620.000.000 Daily Sales - Nonreimbursable Programs		$687.50
					Check #: 0		
						PO/InvoiceTotal:	$687.50
						Vendor Total:	$687.50
Millennium Wrestling Team							
Check Group:							
Millennium Wrestling Invite tournament Dec 5, 2026 entry total $275.00		1	270694	V583390 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$275.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$275.00
Check Group:							
Tiger Open Boys/Girls Wrestling Tournament Dec 19, 2026 total entry $500.00 for both boys and girls teams		1	270695	V918066 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$775.00
Monica Mongini							
Check Group:							
Student Travel & Registrations Reimbursement for Rental Car during National FFA Convention chap.DAtes TBD Fuel ($200), Parking TBD 26/27 FY		1	270278	V760960 11/9/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$931.92
					Check #: 0		
						PO/InvoiceTotal:	$931.92
						Vendor Total:	$931.92
MUHS - Cafeteria	003935						
Check Group:							
Counseling Catering for FY26-27		1	270611	27-011 11/9/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies		$35.00
					Check #: 0		
						PO/InvoiceTotal:	$35.00
						Vendor Total:	$35.00
Queen Creek Wrestling							
Check Group:							
2027 Lusi James WAR Duals Jan 22-23, 2027 Girls Only Team Total entry $500.00		1	270670	V591256 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$500.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
Road Runner Racing Team							
Check Group:							
Timimg and Scoring a one day cross country invitational meet		1	270730	V945981 11/9/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures		$1,398.40
					Check #: 0		
						PO/InvoiceTotal:	$1,398.40
						Vendor Total:	$1,398.40
RWC Group							
Check Group:							
Auto Parts As Needed For Transportation		1	270244	XA109032032:01 11/9/2026	001.410.2730.6610.200.000 General Supplies		$583.46
					Check #: 0		
						PO/InvoiceTotal:	$583.46
						Vendor Total:	$583.46
Stephanie Selna							
Check Group:							
Mileage PD in Dallas TX 10/25/26-10/28/26 Instructional Coaching		214	270561	V773786 11/9/2026	024.100.2213.6580.200.000 ADULT TRAVEL		$162.64
					Check #: 0		
						PO/InvoiceTotal:	$162.64
						Vendor Total:	$162.64
Teddy Armstrong							
Check Group:							
On call cutaway driver		1	270250	V274871 11/9/2026	001.410.2710.6519.200.000 Student Transportation		$80.00
On call cutaway driver		1	270250	V422624 11/9/2026	001.410.2710.6519.200.000 Student Transportation		$80.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$160.00
						Vendor Total:	$160.00
VARSITY ATHLETIC APPAREL, INC							
Check Group:							
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48441 11/10/2026	001.620.1000.6610.200.000 General Supplies		$698.00
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48442 11/10/2026	001.620.1000.6610.200.000 General Supplies		$224.50
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48443 11/10/2026	001.620.1000.6610.200.000 General Supplies		$673.50
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48444 11/10/2026	001.620.1000.6610.200.000 General Supplies		$124.75
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48445 11/10/2026	001.620.1000.6610.200.000 General Supplies		$124.75
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48446 11/10/2026	001.620.1000.6610.200.000 General Supplies		$124.50
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48447 11/10/2026	001.620.1000.6610.200.000 General Supplies		$109.50
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48448 11/10/2026	001.620.1000.6610.200.000 General Supplies		$343.00
General Supplies for Athletics awards multiple athletic pins, patches for end of the year athletics awards		1	270616	48478 11/10/2026	001.620.1000.6610.200.000 General Supplies		$958.00
					Check #: 0		
						PO/InvoiceTotal:	$3,380.50
						Vendor Total:	$3,380.50

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Verde Valley Plant Health Inc.							
Check Group:							
Over seed baseball fields at a rate of 600 lbs per acre		1	270718	37-Deposit 11/10/2026	001.100.2630.6430.200.000 Repair and Maintenance Services		$1,500.00
					Check #: 0		
						PO/InvoiceTotal:	$1,500.00
						Vendor Total:	$1,500.00
Waste Management Of Yavapai	1796						
Check Group:							
Monthly Disposal Service		1	270115	2548476-1586-4 11/9/2026	001.100.2620.6421.200.000 Disposal Services		$1,510.79
					Check #: 0		
						PO/InvoiceTotal:	$1,510.79
						Vendor Total:	$1,510.79
Yavapai Broadcasting	2755						
Check Group:							
Advertising Monthly Radio Ads to promote MUHS		1	270129	2738-292-0000 11/9/2026	001.100.2210.6540.200.000 Advertising		$504.00
					Check #: 0		
						PO/InvoiceTotal:	$504.00
						Vendor Total:	$504.00
						Grand Total:	$165,977.74

End of Report