

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1027

Voucher Date: 01/28/2026

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 \$163,404.87 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]

Taylor Bell
Taylor Bell President
Frank Nevarez
Frank Nevarez Board Vice President
Austin Babcock
Austin Babcock Board Member
Will David
Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$46,604.78
480	Safe Schools-SSSJCO	\$10,884.38
510	Food Service	\$209.54
525	Auxiliary Operations	\$2,787.45
526	Extracurricular activities fees tax credit	\$375.83
596	Career & Technology Education	\$1,493.88
610	Capital Outlay	\$8,478.11
855	Employee Insurance Program	\$92,570.90
	Withholdings	
		\$163,404.87

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1027

01/28/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTEAZ						
Check Group:						
Employee Training & Professional Development ACTEAZ						
Mid Winter Conference Prescott AZ (CTE Director)						
		1	261081	#R317264020-1	596.300.2573.6360.200.000	\$325.00
				1/23/2026	Employee Training & Professional Development	
				Check #: 0		
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
Aiden Montiel						
Check Group:						
2025 2026 Gameworkers for winter sports						
		1	260795	01222026	525.620.1000.6590.200.410	\$95.00
				1/23/2026	Athletics 410 Miscellaneous Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
Arizona School Boards ASSOC Ins. Trust						
Check Group:						
Medical and Life Insurance Premiums for Staff						
		1	260570	24890-FEB26	855.100.1000.6210.200.000	\$91,496.91
				1/22/2026	Employee Insurance	
				Check #: 0		
					PO/InvoiceTotal:	\$91,496.91
					Vendor Total:	\$91,496.91
Arizona School Boards Assoc.						
Check Group:						
ASBA/ASA Annual Conference & Pre Conference						
Registration Dec 17th - Dec 19th 2025 for Melody Herne						
		1	260691	59694	001.100.2570.6360.200.000	\$870.00
				1/22/2026	Professional Development - District	
				59701	001.100.2570.6360.200.000	\$590.00
		1	260691	1/22/2026	Professional Development - District	
ASBA/ASA Annual Conference Registration Dec 18th - 19th 2025 for Lynn Leonard						

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1027

01/28/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASBA/ASA Annual Pre Conference and Conference Registration Dec 17th - 19 th 2025 for 2 Board Members	1	260691	59709	001.100.2572.6360.200.000	\$870.00
			1/22/2026	Professional Development - Governing Board	
ASBA/ASA Annual Pre Conference and Conference Registration Dec 17th - 19 th 2025 for 2 Board Members	1	260691	59718	001.100.2572.6360.200.000	\$870.00
			1/22/2026	Professional Development - Governing Board	
Check #: 0					
PO/InvoiceTotal:					\$3,200.00
Check Group:					
ASBA Bolts Training for three people Jan 23rd Flagstaff "	1	261018	60211	001.100.2570.6360.200.000	\$190.00
			1/26/2026	Professional Development - District	
Check #: 0					
PO/InvoiceTotal:					\$190.00
Vendor Total:					\$3,390.00
ARLO BEBEE					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260793	01212026	525.620.1000.6590.200.410	\$80.00
			1/22/2026	Athletics 410 Miscellaneous Purchased Services	
Check #: 0					
PO/InvoiceTotal:					\$80.00
Vendor Total:					\$80.00
AZ HOSA					
Check Group:					
Registration for HOSA Regional Competitions 12 students (\$35 each) & 1 Advisor (\$20)	1	261042	26NRC-39194	596.362.1000.6890.200.000	\$160.00
			1/28/2026	Miscellaneous Expenditures	
Check #: 0					
PO/InvoiceTotal:					\$160.00
Vendor Total:					\$160.00
Blick Art Materials					
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1027

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Vendor # QTY PO No. Invoice Date Account Amount

Canson Mi-Teintes Art Paper #10722-1050	1	261035	7013122	001.100.1051.6610.200.000	\$82.17
			1/22/2026	Art Supplies	
Canson Mi-Teintes Art Paper- Fine Art colors #10722-1030	1	261035	7013122	001.100.1051.6610.200.000	\$26.99
			1/22/2026	Art Supplies	
Canson Mi-Teintes Art Paper - Bright Colors #10722-1010	1	261035	7013122	001.100.1051.6610.200.000	\$26.99
			1/22/2026	Art Supplies	
Blick Kneaded Eraser - Large #21026-1030	20	261035	7013122	001.100.1051.6610.200.000	\$37.60
			1/22/2026	Art Supplies	
Blick Economy Baren 3-3/4" #42910-1004	6	261035	7013122	001.100.1051.6610.200.000	\$94.44
			1/22/2026	Art Supplies	
Blick Water color paper 33" X 30" White , Cold Press #10028-1022	20	261035	7013122	001.100.1051.6610.200.000	\$31.80
			1/22/2026	Art Supplies	
Sittrathmore 500 Series Charcoal paper #10703-1001	40	261035	7013122	001.100.1051.6610.200.000	\$88.80
			1/22/2026	Art Supplies	
Dynasty fine sapphire synthetic brush set set 72 #05197-0729	1	261035	7013122	001.100.1051.6610.200.000	\$73.35
			1/22/2026	Art Supplies	
Dynasty fine sapphire synthetic brush set Flat 72 #06003-0729	1	261035	7013122	001.100.1051.6610.200.000	\$110.95
			1/22/2026	Art Supplies	
Canson Mi-Teintes Drawing paper 19"x25" Black single sheet #10710-2001	10	261035	7013122	001.100.1051.6610.200.000	\$27.20
			1/22/2026	Art Supplies	
Prismacolor Premier Colored Pencil - Colorless Blender Pencil #20508-1010	12	261035	7013122	001.100.1051.6610.200.000	\$15.12
			1/22/2026	Art Supplies	
Canson Mi - Teintes Drawing Paper 19"x25" Light Blue , Single Sheet #10710-5011	20	261035	7013122	001.100.1051.6610.200.000	\$54.40
			1/22/2026	Art Supplies	
Blick Illustration Board 20"x30" 14 Ply White #13414-1003	40	261035	7013122	001.100.1051.6610.200.000	\$254.40
			1/22/2026	Art Supplies	

Check #: 0

PO/InvoiceTotal:

\$924.21

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Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1027

01/28/2026

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canson Mi- Teintes drawing paper #10710-7071	10	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$27.20
Canson Mi- Teintes Drawing paper #10710-3001	10	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$27.20
Canson Mi- Teintes Drawing Paper #10710-8351	10	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$27.20
Canson Mi- Teintes Drawing Paper #10710-5011	20	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$54.40
Canson Mi Teintes Drawing Paper s #10710-6191	20	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$54.40
Best Test Rubber Cement #23713-1007	2	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$51.82
Blick Illustration Board #13414-1003	50	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$318.00
Blick Watercolor paper 22"x30" #10028-1022	100	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$136.00
Dynasty fine sapphire synthetic brush set #05197-0729	1	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$98.50
Dynasty fine sapphire synthetic brush set flat #06003-0729	1	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$110.95
Scotch Painters tape #23085-1001	10	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$53.90
Blick black cat waterproof india ink #21101-2006	5	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$45.25
Blick Aluminum ruler #55430-1018	30	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$87.60
Blick art gum eraser#21507-1012	10	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$60.00
Richeson compressed charcoal #20004-1004	5	261037	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$93.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick sulphite 50 lb drawing papers #10209-1019	2	261037	2	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$126.60
Denwent burnisher and blender pencils #82532-1069	6	261037	6	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$38.34
Blick Studio drawing pencils #82532-1069	100	261037	100	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$63.00
Blick Studio drawing pencil#22220-2061	100	261037	100	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$63.00
Blick Studio Drawing Pencils #22220-2144	5	261037	5	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$456.35
Krylon workable fixative #21703-1003	5	261037	5	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$40.85
Cason mi-Teintes Drawing Paper #10710-3601	10	261037	10	7106053 1/22/2026	001.100.1051.6610.200.000 Art Supplies	\$158.09
Check #: 0						
PO/InvoiceTotal:						\$2,192.15
Vendor Total:						\$3,116.36
Brady Industries						
Check Group:						
For Custodial Supplies	1	260192	1	11178332 1/22/2026	001.100.2610.6610.200.000 General Supplies	\$2,834.88
Check #: 0						
PO/InvoiceTotal:						\$2,834.88
Vendor Total:						\$2,834.88
Bruce Rogers						
Check Group:						
Gameworker for 25/26 for winter sports Name: Bruce Rogers	1	261023	1	01222026 1/23/2026	525.620.1000.6610.200.410 Athletics 410 Instructional Supply	\$80.00
Check #: 0						

Mingus Union High School District #4

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Vendor Remit Name
Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bryan Saravo					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260789	01/21/2026	525.620.1000.6590.200.410	\$45.00
			1/22/2026	Athletics 410 Miscellaneous Purchased Services	
2025 2026 Gameworkers for winter sports	1	260789	01/22/2026	525.620.1000.6590.200.410	\$65.00
			1/23/2026	Athletics 410 Miscellaneous Purchased Services	
2025 2026 Gameworkers for winter sports	1	260789	01/23/2026	525.620.1000.6590.200.410	\$40.00
			1/26/2026	Athletics 410 Miscellaneous Purchased Services	
2025 2026 Gameworkers for winter sports	1	260789	01/27/2026	525.620.1000.6590.200.410	\$40.00
			1/28/2026	Athletics 410 Miscellaneous Purchased Services	
Check #: 0					
PO/InvoiceTotal:					\$80.00
Vendor Total:					\$80.00
Cintas Corp					
Check Group:					
Uniforms Service for Bus Mechanic	1	260163	4257696492	001.410.2730.6431.200.000	\$31.59
			1/28/2026	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds	1	260163	4257696492	001.100.2630.6431.200.000	\$29.76
			1/28/2026	Non Technology Repairs & Maintenance	
Uniform Services for Custodial	1	260163	4257696492	001.100.2610.6431.200.000	\$19.53
			1/28/2026	Non-Technology Repairs and Maintenance	
Towels for Cafeteria	1	260163	4257696492	510.100.3100.6431.200.000	\$21.26
			1/28/2026	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance	1	260163	4257696492	001.100.2620.6431.200.000	\$29.46
			1/28/2026	Non-Technology Repairs and Maintenance	
Check #: 0					
PO/InvoiceTotal:					\$131.60
Vendor Total:					\$131.60

Mingus Union High School District #4

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01/28/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City Of Cottonwood Utilities	3411					
Check Group:						
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066		JAN26-000 1/28/2026	001.100.2620.6411.200.000 Water/Sewage	\$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066		JAN26-001 1/28/2026	001.100.2620.6411.200.000 Water/Sewage	\$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066		JAN26-002 1/28/2026	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 Resource Officer	1	260136		0009843 1/28/2026	480.100.2660.6330.200.000 Other Professional Servi	\$10,884.38
					Check #: 0	
					PO/InvoiceTotal:	\$10,884.38
					Vendor Total:	\$10,884.38
Devore, Yancey	3299					
Check Group:						
Adult Travel expenses for school business during the 25/26 school year MISC expenses lodging, meals, R/T miles per state rate	1	260360		V622331 1/28/2026	001.620.2190.6580.200.000 ADULT TRAVEL	\$135.34
					Check #: 0	
					PO/InvoiceTotal:	\$135.34
					Vendor Total:	\$135.34
Diesel Direct West						
Check Group:						

Mingus Union High School District #4

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Vendor # QTY PO No. Invoice Date Account Amount

Diesel Delivered To School Site	1	260162	87043280	001.410.2710.6627.200.000	\$2,484.27
			1/28/2026	Diesel Fuel	
Unleaded Delivered To School Site	1	260162	87043281	001.100.2650.6626.200.000	\$803.61
			1/28/2026	Unleaded Fuel	

Check #: 0

PO/InvoiceTotal: \$3,287.88
Vendor Total: \$3,287.88

Educational Services, Inc. 1676

Check Group:

Substitute Services	1	260138	053950SUB	001.100.1000.6320.200.000	\$1,249.50
			1/23/2026	Professional - Educational Svc (ESI)	
SPED Substitute	1	260138	053950SUB	001.200.1000.6320.200.000	\$178.50
			1/23/2026	Professional - Educational Services	
CTE Substitute Services	1	260138	053950SUB	001.300.1000.6320.200.000	\$357.00
			1/23/2026	Professional - Educational Svcs ESI	

Check #: 0

PO/InvoiceTotal: \$1,785.00

Check Group:

Brenda Zolman RTW Teaching Salary from 7/28/25-9/1/25	1	260237	053950RTW	001.200.1000.6320.200.001	\$1,921.60
			1/23/2026	Educational Services Inc. Contract Teachers	
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26	1	260237	053950RTW	001.100.2530.6320.200.001	\$3,811.64
			1/23/2026	Professional - Educational Services	

Check #: 0

PO/InvoiceTotal: \$5,733.24
Vendor Total: \$7,518.24

Flinn Scientific Inc

Check Group:

Science classroom supplies	1	260584	3184020	525.100.1000.6610.200.421	\$1,732.45
			1/28/2026	Science Class Fees 421 Instructional Supply	

Check #: 0

Mingus Union High School District #4

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Fiscal Year: 2025-2026

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

Check Group:

Gameworker for 25/26 for winter sports Name: Gabe
Rocha

1 261068 01132026 525.620.1000.6590.200.410

1/22/2026 Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal: \$1,732.45

Vendor Total: \$1,732.45

\$75.00

iTurity LLC

Check Group:

Iturity Chromebook Repair

1 260993 260103 001.100.2230.6432.200.000

1/26/2026 Technology Related Repairs and Maintenance

Check #: 0

PO/InvoiceTotal: \$1,273.00

Vendor Total: \$1,273.00

\$1,273.00

JUDE HICKS

Check Group:

Gameworker for 25/26 for Winter sports

1 260968 01212026 525.620.1000.6590.200.410

1/22/2026 Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

\$80.00

Kurt F. Steele

Check Group:

Consultant Services for Governing Board Meeting
Preparation (Kurt Steele) \$40.00 hr. - 20 hrs per week

10.75 260645 1009 001.100.2310.6310.200.000

1/26/2026 Official/Administrative Services

Check #: 0

\$430.00

Mingus Union High School District #4

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mingus High School Dist #4					
Check Group:					
Bank and Credit Card Fees July - Dec, 2025	1	261085	V814655 1/28/2026	001.100.2510.6810.200.000 Dues and Fees	\$6,108.11
Check #: 0					
PO/InvoiceTotal:					\$430.00
Vendor Total:					\$430.00
Oouida Dorr					
Check Group:					
YEARLY SUPPLIES, PRINTING STUDENT PHOTOS, ART SHOW SUPPLIES	1	260379	V404318 1/26/2026	526.610.1000.6610.200.522 Photography 522 Instructional Supply	\$30.83
Check #: 0					
PO/InvoiceTotal:					\$6,108.11
Vendor Total:					\$6,108.11
PETE BAILEY					
Check Group:					
Gameworker for 25/26 for winter sports	1	260966	01222026 1/23/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$105.00
Check #: 0					
PO/InvoiceTotal:					\$105.00
Vendor Total:					\$105.00
Powerschool Group LLC					
Check Group:					
School Messenger Communicate 7/1/25-6/30/2026 QTY 464.00 students plus 464 total Qty 1168.00	1	260244	INV480328 1/26/2026	610.100.2210.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$3,162.43
Check #: 0					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prescott Valley Broadcasting						
Check Group:						
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	260202	26010202	1/26/2026	001.100.2210.6540.200.000 Advertising	\$3,162.43
PO/InvoiceTotal:						\$3,162.43
Vendor Total:						\$3,162.43
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment						
Check Group:						
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	260202	26010203	1/26/2026	001.100.2210.6540.200.000 Advertising	\$427.24
PO/InvoiceTotal:						\$427.24
Vendor Total:						\$427.24
RACYN RALSTON						
Check Group:						
2025 2026 Gameworkers for winter sports	1	260794	01222026	1/23/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$854.48
PO/InvoiceTotal:						\$854.48
Vendor Total:						\$854.48
REI ~ Radio Engineering Industries						
Check Group:						
Misc. Repair Parts For Bus Camera's	1	260040	537239	1/26/2026	001.410.2720.6610.200.000 General Supplies	\$95.00
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
Misc. Repairs For Bus Camera's	1	260040	537239	1/26/2026	001.410.2720.6431.200.000 Non-Technology Repairs and Maintenance	\$1,846.05
PO/InvoiceTotal:						\$1,846.05
Vendor Total:						\$1,846.05
Rise Resource Center Inc						
Check Group:						
PO/InvoiceTotal:						\$3,692.11
Vendor Total:						\$3,692.11

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Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ty Mc Laughlin Oct					
1	260722	1	2310	001.200.1000.6563.001.000	\$5,354.56
			1/28/2026	Tuition to Private Sources	
Check #: 0					
PO/InvoiceTotal: \$5,354.56					
Vendor Total: \$5,354.56					
Ryan Sanderson					
Check Group:					
1	260786	1	01212026	001.620.1000.6610.200.000	\$40.00
			1/22/2026	General Supplies	
Check #: 0					
PO/InvoiceTotal: \$40.00					
Vendor Total: \$40.00					
Shamrock Farms					
Check Group:					
1	260179	1	102682039	510.100.3100.6633.200.000	\$188.28
			1/28/2026	Other Food	
Check #: 0					
PO/InvoiceTotal: \$188.28					
Vendor Total: \$188.28					
Skills Usa (Arizona)					
Check Group:					
5	261065	5	S142798	596.311.1000.6890.200.000	\$200.00
			1/22/2026	Student Travel & Registrations	
Check #: 0					
PO/InvoiceTotal: \$200.00					
Vendor Total: \$200.00					
Southern Tire Mart LLC					
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1027 01/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Bus Ties						
	1	260164	6200068401	1/28/2026	610.410.2730.6731.200.000	\$5,315.68
					Furniture & Equipment Under \$5000	
					Check #: 0	
					PO/InvoiceTotal:	\$5,315.68
					Vendor Total:	\$5,315.68
Tolleson High School Baseball						
Check Group:						
West Valley Softball Invitational March 11-14, 2026	1	261082	V134533	1/26/2026	001.620.1000.6890.200.000	\$675.00
					Miscellaneous Expenditures	
					Check #: 0	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
Uns Gas, Inc						
Check Group:						
#4699740000 - Monthly Natural Gas Charges	1	260236	JAN26-4699	1/28/2026	001.100.2610.6621.200.000	\$5,462.33
					Natural Gas	
#5217630000 - Monthly Natural Gas Charges	1	260236	JAN26-5217	1/28/2026	001.100.2610.6621.200.000	\$102.81
					Natural Gas	
#8027260000 - Monthly Natural Gas Charges	1	260236	JAN26-8027	1/28/2026	001.100.2610.6621.200.000	\$1,861.96
					Natural Gas	
					Check #: 0	
					PO/InvoiceTotal:	\$7,427.10
					Vendor Total:	\$7,427.10
VARSITY ATHLETIC APPAREL, INC						
Check Group:						
MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies	1	260998	45537		526.620.1000.6610.200.545	\$124.50
				1/22/2026	Athletics 545 Instructional Supply	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1027

01/28/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies	1	260998	45538	526.620.1000.6610.200.545	\$220.50
			1/22/2026	Athletics 545 Instructional Supply	
			Check #: 0		
PO/InvoiceTotal:					\$345.00
Vendor Total:					\$345.00
Vern Lewis Welding Supply					
Check Group:					
Open PO for Welding Supplies- gloves/gas, etc	1	260380	YA157636	596.368.1000.6610.200.000	\$808.88
			1/28/2026	General Supplies	
			Check #: 0		
PO/InvoiceTotal:					\$808.88
Vendor Total:					\$808.88
Vision Service Plan - Base 025					
Check Group:					
Monthly Vision Ins - Base025	1	260146	824449445	855.100.1000.6210.200.000	\$572.39
			1/28/2026	Employee Insurance	
			Check #: 0		
PO/InvoiceTotal:					\$572.39
Vendor Total:					\$572.39
Vision Service Plan-Buyup 026					
Check Group:					
Monthly Vision Ins - Buy Up	1	260152	824449450	855.100.1000.6210.200.000	\$501.60
			1/28/2026	Employee Insurance	
			Check #: 0		
PO/InvoiceTotal:					\$501.60
Vendor Total:					\$501.60
WILL TREZISE					
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1027

01/28/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 2026 Gameworkers for winter sports	1	260791	01222026 1/23/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
2025 2026 Gameworkers for winter sports	1	260791	01232026 1/26/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$95.00
2025 2026 Gameworkers for winter sports	1	260791	01272026 1/28/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$60.00

Check #: 0

PO/InvoiceTotal:

\$255.00

Vendor Total:

\$255.00

Grand Total:

\$163,404.87

End of Report

