

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1025

Voucher Date: 01/14/2026

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 \$42,184.80 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	\$20,362.54
220	IDEA, Part B	\$1,964.61
222	High Cost Child Grant	\$6,024.00
510	Food Service	\$203.28
524	YAVAPAI APACHE ENRICHMENT	\$3,313.79
525	Auxiliary Operations	\$745.00
526	Extracurricular activities fees tax credit	\$46.51
530	Gifts and Donations	\$290.00
570	Indirect Costs	\$175.00
596	Career & Technology Education	\$1,439.39
610	Capital Outlay	\$7,620.68
		\$42,184.80

Reviewed & OK
1/14/26

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1025

01/14/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Aaron Midkiff

Check Group:

Athletic.net subscription for Track and Field in order to track and manage the meets for the season

1 261050 4435402 001.620.1000.6440.200.000

1/13/2026 Rentals

\$135.00

Check #: 0

PO/Invoice Total: \$135.00

Vendor Total: \$135.00

AASBO

Check Group:

Membership Dues For The 25/26 FY

1 260082 300026030 570.100.2570.6360.200.000

1/13/2026 Professional Development - District

\$175.00

Check #: 0

PO/Invoice Total: \$175.00

Vendor Total: \$175.00

All Copy Products Inc

Check Group:

AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)

1 260155 AR5089899 001.100.1000.6432.200.000

1/13/2026 Technology Related Repairs & Maintenance

\$522.86

Check #: 0

PO/Invoice Total: \$522.86

Vendor Total: \$522.86

ARLO BEBEE

Check Group:

2025 2026 Gameworkers for winter sports

1 260793 01132026. 525.620.1000.6590.200.410

1/14/2026 Athletics 410 Miscellaneous Purchased Services

\$85.00

Check #: 0

PO/Invoice Total: \$85.00

Vendor Total: \$85.00

Big Brand Tire And Service

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1025

01/14/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Bus Tire Repairs	1	260050	3038-8136588 1/13/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$121.00
				Check #: 0	
				PO/InvoiceTotal:	\$121.00
				Vendor Total:	\$121.00
Bowers, Tyler					
Check Group:					
Reim. For Auto Essential Standards meeting & supplies Recruitment lunch & Monthly Meeting Expenses, & fuel for car repair.	1	260672	V181576 1/13/2026	526.311.1000.6610.200.502 Auto-Hot Rod 502 Instructional Supply	\$6.51
				Check #: 0	
				PO/InvoiceTotal:	\$6.51
				Vendor Total:	\$6.51
Bryan Saravo					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260789	01092026 1/13/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00
2025 2026 Gameworkers for winter sports	1	260789	01132026 1/14/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$55.00
				Check #: 0	
				PO/InvoiceTotal:	\$95.00
				Vendor Total:	\$95.00
Bug Me Not Pest Control					
Check Group:					
Pest Control	1	260168	010226 1/14/2026	001.100.2620.6610.200.000 General Supplies	\$641.00
				Check #: 0	
				PO/InvoiceTotal:	\$641.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCS Presentation Systems	3072					Vendor Total: \$641.00
Check Group:						
Shipping			1 260763	IN1064994 1/14/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$14.04
ViewSonic VB-WPS-003			3 260763	IN1064994 1/14/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$726.72
ViewSonic VB-ADP-001			7 260763	IN1064994 1/14/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$436.05
Check #:			0			
Check Group:						PO/InvoiceTotal: \$1,176.81
SMART1500LCD: TRIPP LITE SmartPro LCD			1 260796	IN1064880 1/14/2026	001.100.1000.6650.200.000 Technology Supplies	\$429.35
Check #:			0			
Check Group:						PO/InvoiceTotal: \$429.35
Devore, Yancey	3299					Vendor Total: \$1,606.16
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	V550975 1/14/2026	001.620.2190.6580.200.000 ADULT TRAVEL	\$78.39
Check #:			0			
Check Group:						PO/InvoiceTotal: \$78.39
Diesel Direct West						Vendor Total: \$78.39
Check Group:						
Diesel Delivered To School Site			1 260162	87009184 1/14/2026	001.410.2710.6627.200.000 Diesel Fuel	\$2,320.90
Check #:			0			

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Services, Inc.					
1676					
Check Group:					
Substitute Services					
	1	260138	053659SUB 1/14/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$357.00
Check #: 0					
PO/InvoiceTotal:					\$2,320.90
Vendor Total:					\$2,320.90
Check Group:					
Dee Belzer RTW AZEds Coordinator Salary from 7/1/25-3/3/26	1	260237	053659RTW 1/14/2026	001.100.2510.6320.200.001 Professional - Educational Services	\$1,921.60
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26	1	260237	053659RTW 1/14/2026	001.100.2530.6320.200.001 Professional - Educational Services	\$3,811.64
Shelley Kitchen RTW Counselor from 7/22/25-12/31/25	1	260237	053659RTW 1/14/2026	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$3,313.79
Cade Densmore RTW Teacher from 7/22/25-12/31/25	1	260237	053659RTW 1/14/2026	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,160.36
Check #: 0					
PO/InvoiceTotal:					\$12,207.39
Vendor Total:					\$12,564.39
Emilie Learning					
Check Group:					
Spring Subject AI Pilot 2026 (Jan1, 2026- July 1, 2026) Qty 20 - 6 months \$2,500.00	1	261029	INV-0507 1/14/2026	610.200.1000.6643.200.000 Instructional Aids	\$2,500.00
Check #: 0					
PO/InvoiceTotal:					\$2,500.00
Vendor Total:					\$2,500.00
EVA MOLINA					
Check Group:					

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	25-26 REFUND	525.000.0000.1990.200.438	\$70.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	1/14/2026	Yearbook 438 Revenue	\$15.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	25-26 REFUND	525.000.0000.1990.200.421	\$15.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	1/14/2026	Science Class Fees 421 Revenue	\$15.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	25-26 REFUND	525.000.0000.1990.200.434	\$15.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	1/14/2026	Activity Fee 434 Revenue	\$75.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	25-26 REFUND	525.000.0000.1990.200.433	\$75.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON-LINE FOR THE YEAR 108800 MARYANNA MORALES: YEARBOOK=70, SCIENCE FEE=15.00, ACTIVITY FEE=15.00, & PARKING=75.00		1	261062	1/14/2026	Parking Fees 433 Revenue	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
Faronics Technologies USA Inc.						
Check Group:						
Faronics Deep Freeze	140	261058	INUS0234768	610.100.2230.6655.200.000	Short-Term Noninstructional Software Subscriptions	\$1,227.80
Check #: 0						
PO/InvoiceTotal:						\$1,227.80
Vendor Total:						\$1,227.80
Greenway Sports						
2784						
Check Group:						
Spring Break 3/16 - 21, 2026 Greenway Festival Baseball tournament fee \$250.00 and \$90.00 per game (5) for umpire fees	1	261053	V177041	001.620.1000.6890.200.000	Miscellaneous Expenditures	\$700.00
1/13/2026						

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
HALO Branded Solutions, Inc.					
Check Group:					
Graduation Stoles & AVID Classroom Supplies	1	260092	8851673 1/13/2026	001.100.1055.6610.200.000 AVID Supplies	\$712.80
PO/InvoiceTotal:					\$700.00
Vendor Total:					\$700.00
Harris School Solutions					
Check Group:					
Vending Machine Maintenance	1	260065	MTXT00001283.2 1/14/2026	001.100.2620.6432.200.000 Technology Related Repairs and Maintenance	\$87.50
PO/InvoiceTotal:					\$712.80
Vendor Total:					\$712.80
Home Depot Credit Services					
Check Group:					
Misc. Maint. Supplies	1	260051	1025219 1/14/2026	001.100.2620.6610.200.000 General Supplies	\$14.25
Misc. Maint. Supplies	1	260051	2530829 1/14/2026	001.100.2620.6610.200.000 General Supplies	\$142.59
Misc. Maint. Supplies	1	260051	4020393 1/14/2026	001.100.2620.6610.200.000 General Supplies	\$19.61
PO/InvoiceTotal:					\$87.50
Vendor Total:					\$87.50
Misc. Custodial Supplies					
Check Group:					
Misc. Custodial Supplies	1	260088	1520784 1/14/2026	001.100.2610.6610.200.000 General Supplies	\$17.29
PO/InvoiceTotal:					\$176.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Custodial Supplies		1	260088	3512610 1/14/2026	001.100.2610.6610.200.000 General Supplies	\$239.47
Misc. Custodial Supplies		1	260088	4512505 1/14/2026	001.100.2610.6610.200.000 General Supplies	\$239.47
Misc. Custodial Supplies		1	260088	5023500 1/14/2026	001.100.2610.6610.200.000 General Supplies	\$6.35
Misc. Custodial Supplies		1	260088	6903177 1/14/2026	001.100.2610.6610.200.000 General Supplies	\$90.69
Misc. Custodial Supplies		1	260088	6904408 1/14/2026	001.100.2610.6610.200.000 General Supplies	\$19.07
Misc. Custodial Supplies		1	260088	8543820 1/14/2026	001.100.2610.6610.200.000 General Supplies	\$11.50
Check #: 0						PO/InvoiceTotal: \$623.84
Check Group:						
Misc supplies for grounds dept		1	260275	3023771 1/14/2026	001.100.2630.6610.200.000 General Supplies	\$63.45
Misc supplies for grounds dept		1	260275	4023617 1/14/2026	001.100.2630.6610.200.000 General Supplies	\$20.95
Misc supplies for grounds dept		1	260275	4512564 1/14/2026	001.100.2630.6610.200.000 General Supplies	\$65.86
Misc supplies for grounds dept		1	260275	8544885 1/14/2026	001.100.2630.6610.200.000 General Supplies	\$444.79
Check #: 0						PO/InvoiceTotal: \$595.05
Check Group:						
Mechanics, wood, plumbing, land lab repair, garden supplies, etc.		1	260342	544729 1/14/2026	596.376.1000.6610.200.000 Instructional Supplies	\$66.66
Check #: 0						PO/InvoiceTotal: \$66.66

Mingus Union High School District #4

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Vendor Remit Name
Description

Voucher Batch Number: 1025

01/14/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	7123076 1/14/2026	596.364.1000.6610.200.000 General Supplies	\$5.47
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	8904139 1/14/2026	596.364.1000.6610.200.000 General Supplies	\$61.83
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	9900050 1/14/2026	596.364.1000.6610.200.000 General Supplies	\$477.78
				Check #: 0	
				PO/InvoiceTotal:	\$545.08
				Vendor Total:	\$2,007.08
Jacot, April					
Check Group:					
Reimb for finger print cards	1	261047	V904541 1/14/2026	001.100.2510.6810.200.000 Dues and Fees	\$34.00
				Check #: 0	
				PO/InvoiceTotal:	\$34.00
				Vendor Total:	\$34.00
JAMIE GARCIA					
Check Group:					
REFUND 25-26 SCHOOL YEAR FEES STAYED ON LINE FOR 2ND SEMESTER: 108797 LAILA GARCIA: PARKING 75.00, ACTIVITY FEE 15.00, SCIENCE FEE 15.00	1	261057	25-26 REFUND 1/13/2026	525.000.0000.1990.200.421 Science Class Fees 421 Revenue	\$15.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON LINE FOR 2ND SEMESTER: 108797 LAILA GARCIA: PARKING 75.00, ACTIVITY FEE 15.00, SCIENCE FEE 15.00	1	261057	25-26 REFUND 1/13/2026	525.000.0000.1990.200.434 Activity Fee 434 Revenue	\$15.00
REFUND 25-26 SCHOOL YEAR FEES STAYED ON LINE FOR 2ND SEMESTER: 108797 LAILA GARCIA: PARKING 75.00, ACTIVITY FEE 15.00, SCIENCE FEE 15.00	1	261057	25-26 REFUND 1/13/2026	525.000.0000.1990.200.433 Parking Fees 433 Revenue	\$75.00
				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
JUDE HICKS						
Check Group:						
Gameworker for 25/26 for Winter sports	1	260968		01132026 1/14/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00
				Check #: 0		
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
Katherine Forbes						
Check Group:						
Reimbursement for misc. supplies for students & families.	1	260216		V537482 1/14/2026	001.100.2660.6610.200.000 SECURITY	\$100.00
				Check #: 0		
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
MUHS - Cafeteria						
Check Group:						
OPEN PO FOR FOOD FROM THE CAFETERIA FOR MONTHLY MEETING FOR DIGITAL MEDIA CLUB	1	260414		26-030 1/13/2026	526.334.1000.6610.200.527 Digital Media 527 General Supplies	\$20.00
OPEN PO FOR FOOD FROM THE CAFETERIA FOR MONTHLY MEETING FOR DIGITAL MEDIA CLUB	1	260414		26-031 1/14/2026	526.334.1000.6610.200.527 Digital Media 527 General Supplies	\$20.00
				Check #: 0		
PO/InvoiceTotal:						\$40.00
Check Group:						
Counseling Catering events & food throughout the FY 25/26	1	260528		26-032 1/14/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$90.00
				Check #: 0		

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Student meals for athletic trips for basketball					
1	260767	26-029	1/13/2026	530.620.1000.6610.200.300 General Fund 300 General Supplies	\$200.00
PO/InvoiceTotal:					\$90.00
Check #: 0					
Mutual Of Omaha					
Check Group:					
Short Term Disability Insurance - Teachers					
1	260607	002006424283	1/13/2026	001.100.1000.6210.200.000 Employee Insurance	\$429.80
1	260607	002006424283	1/13/2026	001.100.1900.6210.200.000 Employee Insurance	\$28.00
1	260607	002006424283	1/13/2026	001.100.2100.6210.200.000 Employee Insurance	\$93.00
1	260607	002006424283	1/13/2026	001.100.2200.6210.200.000 Employee Insurance	\$45.00
1	260607	002006424283	1/13/2026	001.100.2300.6210.200.000 Employee Insurance	\$25.00
1	260607	002006424283	1/13/2026	001.100.2410.6210.200.000 Employee Insurance	\$70.00
1	260607	002006424283	1/13/2026	001.100.2510.6210.200.000 Employee Insurance	\$29.00
1	260607	002006424283	1/13/2026	001.100.2600.6210.200.000 Employee Insurance	\$78.00
1	260607	002006424283	1/13/2026	001.200.1000.6210.200.000 Employee Insurance	\$57.00
1	260607	002006424283	1/13/2026	001.200.1900.6210.200.000 Employee Insurance	\$60.00
PO/InvoiceTotal:					\$200.00
Vendor Total:					\$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTE Teachers	1	260607	002006424283	001.300.1000.6210.200.000	Employee Insurance	\$71.00
Transportation	1	260607	002006424283	001.410.2710.6210.200.000	Employee Insurance	\$54.00
Food Service	1	260607	002006424283	510.100.3100.6210.200.000	Employee Insurance	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$1,054.80
Vendor Total:						\$1,054.80
Rise Resource Center Inc						
Check Group:						
M Bourne Oct - March	1	260722	2384	222.200.1000.6563.001.000	Tuition to Private Sources	\$6,024.00
Check #: 0						
PO/InvoiceTotal:						\$6,024.00
Vendor Total:						\$6,024.00
Ryan Sanderson						
Check Group:						
2025 2026 Gameworkers for winter sports	1	260786	01132026	001.620.1000.6610.200.000	General Supplies	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Shamrock Farms						
Check Group:						
Dairy Products For Cafe	1	260179	102670114	510.100.3100.6633.200.000	Other Food	\$188.28
Check #: 0						
PO/InvoiceTotal:						\$188.28
Vendor Total:						\$188.28

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skills Usa (Arizona)					
2473					
Check Group:					
Skills USA Membership (Stagecraft) 29 students 1 advisor	1	260725	M458867 1/13/2026	596.364.1000.6890.200.000 Student Travel & Registrations	\$185.00
				Check #: 0	
				PO/InvoiceTotal:	\$185.00
				Vendor Total:	\$185.00
Sparkletts					
2334					
Check Group:					
Drinking Water Delivery	1	260310	10838615010126 1/14/2026	001.100.2510.6610.200.000 General Supplies	\$704.55
				Check #: 0	
				PO/InvoiceTotal:	\$704.55
				Vendor Total:	\$704.55
Tyler Technologies, Inc.					
260144					
Check Group:					
Timeclock Interface Thru 6/30/26	1	260144	C1100-00243726 1/13/2026	610.100.2510.6655.200.000 Short-term Noninstructional Software Subscription	\$903.63
				Check #: 0	
				PO/InvoiceTotal:	\$903.63
				Vendor Total:	\$903.63
Verde Valley Fire District					
261020					
Check Group:					
AHA CPR Certification Cards	26	261020	INV00434 1/13/2026	001.100.2510.6810.200.000 Dues and Fees	\$130.00
				Check #: 0	
				PO/InvoiceTotal:	\$130.00
				Vendor Total:	\$130.00
Verde Valley Occupational Therapy					
Check Group:					

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Voucher Batch Number: 1025

01/14/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Occupational Therapy Services	1	260147	DEC-25 1/13/2026	220.200.2160.6330.200.000 Other Professional Servi	\$1,964.61
Check #: 0					
PO/InvoiceTotal:					\$1,964.61
Vendor Total:					\$1,964.61
Veregy					
Check Group:					
FMX Annual Subscription July 1, 2025-June 30, 2026.	1	260312	18088 1/13/2026	610.100.2620.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$1,812.44
Check #: 0					
PO/InvoiceTotal:					\$1,812.44
Vendor Total:					\$1,812.44
Verizon Wireless					
Check Group:					
Monthly Cell Phone Charges	1	260137	6132550897 1/14/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$664.45
Check #: 0					
PO/InvoiceTotal:					\$664.45
Vendor Total:					\$664.45
Vern Lewis Welding Supply					
Check Group:					
Open PO for Welding Supplies- gloves/gas, etc	1	260380	YA154818 1/13/2026	596.368.1000.6610.200.000 General Supplies	\$642.65
Check #: 0					
PO/InvoiceTotal:					\$642.65
Vendor Total:					\$642.65
WILL TREZISE					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260791	01092026 1/13/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1025

01/14/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 2026 Gameworkers for winter sports	1	260791	01132026 1/14/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
Check #: 0					
PO/InvoiceTotal: \$200.00					
Vendor Total: \$200.00					
Yavapai Broadcasting					
2755					
Check Group:					
Advertising-Monthly Radio Ads to Promote Events for MUHS	1	260185	2738-281-0001 1/14/2026	001.100.2200.6540.200.000 Advertising	\$1,230.00
Check #: 0					
PO/InvoiceTotal: \$1,230.00					
Vendor Total: \$1,230.00					
Grand Total: \$42,184.80					

End of Report