

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1024

Voucher Date: 01/08/2026

Prepared By:

Alvin Schaeffer
Printed: 01/08/2026 11:57:40 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 \$118,666.18 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

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

William David

Will David

Board Member

Frank Nevarez

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$55,249.41
140	ESEA, Title II-Dwight D. Eisenhower	\$1,261.58
200	ESEA, Title VI- Indian Education	\$792.98
260	Federal Perkins	\$761.39
500	School Plant	\$1,212.00
510	Food Service	\$7,985.32
525	Auxiliary Operations	\$1,056.53
526	Extracurricular activities fees tax credit	\$2,642.70
530	Gifts and Donations	\$1,426.73
570	Indirect Costs	\$2,629.24
596	Career & Technology Education	\$5,859.87
610	Capital Outlay	\$21,134.19
855	Employee Insurance Program	\$16,654.24
	Withholdings	
		\$118,666.18

Reviewed LCA
1/8/26

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024 01/08/2026

Vendor # QTY PO No. Invoice Date Account Amount

AASBO

Check Group:

Registration Conference

1	260082	V176341	570.100.2570.6360.200.000	Professional Development - District	\$175.00
					Check #: 0

PO/InvoiceTotal: \$175.00
Vendor Total: \$175.00

Amazon Capital Services

Check Group:

Misc Items For Transportation

1	260034	1F634TTQH3K7	001.410.2740.6610.200.000	General Supplies	\$162.13
					Check #: 0

Misc Items For Transportation

1	260034	1MVNRPVGVFPN	001.410.2740.6610.200.000	General Supplies	\$500.65
					Check #: 0

PO/InvoiceTotal: \$662.78

Check Group:

Cafe misc Supplies

1	260061	1QMMGGRRHFQ	510.100.3100.6610.200.000	Food Service Supplies	\$168.24
					Check #: 0

PO/InvoiceTotal: \$168.24

Check Group:

Supplies for FY25/26

1	260128	1XCMLWL1NL13	001.100.2400.6610.200.000	Supplies	\$89.20
					Check #: 0

PO/InvoiceTotal: \$89.20

Check Group:

Misc Items for Maintenance

1	260172	1C97KYWXQJTX	001.100.2620.6610.200.000	General Supplies	\$489.57
					Check #: 0

2025.3.13

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Custodial Supplies & Misc.					
1	260193	1	1MVNRPVKDM R 1/6/2026	001.100.2610.6610.200.000 General Supplies	\$489.57
PO/InvoiceTotal:					\$489.57
Check #: 0					
Check Group:					
Misc It Supplies					
1	260230	1	1CQVHJH4GJWC 1/6/2026	001.100.2230.6650.200.000 Technology Supplies	\$4,485.37
PO/InvoiceTotal:					\$236.28
Check #: 0					
Check Group:					
General misc Supplies as needed for athletics					
1	260323	1	1CNTPNR6P44G 1/6/2026	001.620.1000.6610.200.000 General Supplies	\$27.45
PO/InvoiceTotal:					\$4,485.37
Check #: 0					
General misc Supplies as needed for athletics					
1	260323	1	1CW6MYJFFDFT 1/7/2026	001.620.1000.6610.200.000 General Supplies	\$380.89
PO/InvoiceTotal:					\$408.34
Check #: 0					
Check Group:					
Welding Department supplies					
1	260417	1	1NJ4FVM4FL1G 1/7/2026	001.368.1000.6610.200.000 General Supplies	\$314.96
PO/InvoiceTotal:					\$314.96
Check #: 0					
Check Group:					
Special Ed Supplies-Open PO Classroom 407					
1	260472	1	1LGT6GTLGLK 1/6/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$415.49
PO/InvoiceTotal:					\$415.49
Check #: 0					
Check Group:					

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Vendor Remit Name
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Voucher Batch Number: 1024

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Amount

Books for Early Yavapai college program for Student FY25/26	1	260532	1W4VHQKQGLF W 1/6/2026	525.100.1000.6642.200.445 Early College Book Deposits 445 Textbooks		\$18.85
Check Group:				Check #: 0	PO/InvoiceTotal:	\$18.85
Open PO Nurse's Office Supplies	1	260557	14Y7D4F7QHJM 1/6/2026	001.100.2130.6610.200.000 General Supplies		\$386.60
Check Group:				Check #: 0	PO/InvoiceTotal:	\$386.60
msic for Dean of Students supplies	1	260603	1RVQPLFTHKFJ 1/6/2026	001.100.2660.6610.200.000 SECURITY		\$54.87
Check Group:				Check #: 0	PO/InvoiceTotal:	\$54.87
Amazon Open PO for 25/26 FY misc supplies	1	260676	14HM73KVJLG3 1/6/2026	200.100.1000.6610.200.000 General Supplies		\$444.89
Check Group:				Check #: 0	PO/InvoiceTotal:	\$444.89
Instructional Supplies - 7 Packages - 50 PCS Calm Strips for Anxiety Sensory Stickers, Multi color Tactile Textured Breathe Calming Anxiety relief Sensory Strips for Adults Teens Relieve Stress Office, Classroom Supplies - Link Crew Activity with Freshman	1	260934	1J7N9QH1L7VN 1/6/2026	525.100.1000.6610.200.434 Activity Fee 434 Instructional Supply		\$57.68
Check Group:				Check #: 0	PO/InvoiceTotal:	\$57.68
30 Bags Dried	1	261011	14HM73KVPCGW 1/7/2026	610.200.1000.6643.200.000 Instructional Aids		\$55.00

Voucher Detail Listing

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01/08/2026

Check #: 0

PO/InvoiceTotal:

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

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01/08/2026

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
GAMING SUPPLIES, CONTROLLERS, GAMES FOR GAMING CLUB	1	261012	16GDCP1CQXPP 1/6/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	\$213.07
Check #: 0					
PO/InvoiceTotal: \$213.07					
SUPPLIES FOR DIGITAL MEDIA CLUB	1	261022	1LXNVKPWP36V 1/6/2026	526.334.1000.6610.200.527 Digital Media 527 General Supplies	\$698.82
Check #: 0					
PO/InvoiceTotal: \$698.82					
Madisi wood cased #2 HB Pencils yellow, Pre-Sharpended, Buld Pack 576 Pencils in box	2	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$79.98
32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom.	1	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$9.49
Paper Mate InkJoy Gel Pens, Medium Point Assorted Colors 20 count	1	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$17.99
Duchong 150 Count Highlighters Bulk, Highlighters Assorted Colors Chisel Tip Dry	1	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$26.99
SpringFlower 432 Count Colored Pencils Bulk, 36 Pack Pre-Sharpended Coloring	1	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$28.49
Oxford Loose Leaf Paper, 500 Sheets, College Rule filler Notebook Paper 8-1/2	1	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$10.29
Swingline Commercial Stapler, 20 Sheet Capacity , Jam Free Metal, 2 Pack Black	2	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$30.24
Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful Stall-Free Motor	2	261033	1XCMLWL1PLPM 1/6/2026	001.100.1062.6610.200.000 Math Supplies	\$23.68

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Neenah Astrobrights Bright Color Paper Letter Size Paper 24 lb Assorted Colors500	3	261033	1XCMLWL1PLPM	001.100.1062.6610.200.000		\$77.52
			1/6/2026	Math Supplies		
Check #: 0						
PO/InvoiceTotal:						\$304.67
Check Group:						
AdTech Hot Glue Sticks 4 Inch Mini Size Clear (550 Sticks) MultiTemperature	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$51.57
			1/7/2026	Art Supplies		
Zhengmy 6 Pcs Mini Glue Gun Crafts Hot Melt Guns Low Temp Glue	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$16.99
			1/7/2026	Art Supplies		
Kitchen Wooden Spoons Mixing Baking Serving Utensils Puppets 12 In - 12 Pack	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$12.48
			1/7/2026	Art Supplies		
Trinkrittey 11 Pcs Comic Pen Nib Set Dep Pen Set Oblique Calligraphy Drawing Comic Pens	4	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$22.76
			1/7/2026	Art Supplies		
Watersay 72 Pcs Soft Chalk Pastels Set Square Sketch Chalk Soft Pastel For Artists	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$29.99
			1/7/2026	Art Supplies		
Watersay 192 Pcs Soft Pastels For Artists Color Pastels Set Square Chalk Sticks 12	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$57.99
			1/7/2026	Art Supplies		
Dustless White Chalk 100 Pcs Non Toxic Classroom Chalks For Teachers & Students	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$9.99
			1/7/2026	Art Supplies		
White charcoal Pencils, Pack of 12 Charcoal Drawing Pencils, Charcoal Pencils for Artists	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$7.49
			1/7/2026	Art Supplies		
Sharpie Permanent Markers, Ultra Fine Point , Black, 5 Count	2	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$9.50
			1/7/2026	Art Supplies		
Sharpie Permantet Markers fine Point Black, 40 count - Quick Drying	1	261036	1F634TTQH3DN	001.100.1051.6610.200.000		\$21.98
			1/7/2026	Art Supplies		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Felt Tip Pens, Fine PPoint (0.4mm) Felt Tip Markers , Black				1F634TTQH3DN	001.100.1051.6610.200.000	\$31.86
		2	261036	1/7/2026	Art Supplies	
AFMAT PSX@ Electric Pencil Sharpener for Classroom , 6 Holes, Heavy Duty Pencil				1F634TTQH3DN	001.100.1051.6610.200.000	\$48.18
		2	261036	1/7/2026	Art Supplies	
SAKURA Gelly Roll classic Gen Pens, Opaque White Ink				1F634TTQH3DN	001.100.1051.6610.200.000	\$9.72
		1	261036	1/7/2026	Art Supplies	
2 Oz 500 Pack Jello Cups with lids				1F634TTQH3DN	001.100.1051.6610.200.000	\$21.99
		1	261036	1/7/2026	Art Supplies	
Speedball Pop-in Soft Rubber Brayer				1F634TTQH3DN	001.100.1051.6610.200.000	\$283.08
		4	261036	1/7/2026	Art Supplies	
Worklition 18" X 24 " Large Self Healing PVC Cutting Mat				1F634TTQH3DN	001.100.1051.6610.200.000	\$49.80
		2	261036	1/7/2026	Art Supplies	
Cricut Value Permanent Vinyl - 100 ft Rainbow Sampler				1F634TTQH3DN	001.100.1051.6610.200.000	\$49.99
		1	261036	1/7/2026	Art Supplies	

Check #: 0

PO/InvoiceTotal: \$735.36

Vendor Total: \$10,553.16

Arizona Interscholastic Association

Check Group:

Service Chargers for Fall, Winter & Spring Sports 25/26 FY 1 260311 38164 001.620.1000.6810.200.000 \$612.00

Dues and Fees

Mileage for Refs For Fall , Winter & Spring Sports 25/26 1 260311 38439 001.620.1000.6580.200.000 \$1,416.51

Adult Travel

Check #: 0

PO/InvoiceTotal: \$2,028.51

Vendor Total: \$2,028.51

Arizona School Alliance for Workers' Com

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor # QTY PO No. Invoice Date Account Amount

Worker's Compensation - Low Risk 1 260145 006-2025Q4 855.100.1000.6260.200.000 \$8,849.68

1/6/2026 Worker's Compensation

Worker's Compensation - High Risk 1 260145 006-2025Q4 855.100.1000.6260.200.000 \$6,676.07

1/6/2026 Worker's Compensation

Check #: 0

PO/InvoiceTotal: \$15,525.75

Vendor Total: \$15,525.75

ASBO International

4222

Check Group:

Certificate of Excellence Application for year 2025

1 260107 V697668 001.100.2510.6810.200.000 \$950.00

1/5/2026 Dues and Fees

Check #: 0

PO/InvoiceTotal: \$950.00

Vendor Total: \$950.00

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies

1 260180 26A08122 510.100.3100.6610.200.000 \$264.13

1/7/2026 Food Service Supplies

Check #: 0

PO/InvoiceTotal: \$264.13

Check Group:

Food Supplies For Cafe

1 260181 26A08121 510.100.3100.6633.200.000 \$2,814.15

1/7/2026 Other Food

A La Carte' Food Supplies

1 260181 26A08121 510.100.3100.6637.200.000 \$2,330.28

1/7/2026 A La Carte & Vending Food Supplies

Catering Food Supplies

1 260181 26A08121 510.100.3100.6636.200.000 \$462.70

1/7/2026 Catering Food Supplies

Check #: 0

PO/InvoiceTotal: \$5,607.13

Vendor Total: \$5,871.26

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1024 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AZ HOSA						
Check Group:						
HOSA conference fees for Jazmine A.	1	260739		24FLC-39194 1/7/2026	596.362.1000.6890.200.000 Miscellaneous Expenditures	\$1,100.00
HOSA conference fees for Jazmine A.	1	260739		24RZLC-39194 1/7/2026	596.362.1000.6890.200.000 Miscellaneous Expenditures	\$1,105.00
HOSA conference fees for Jazmine A.	1	260739		25FLC-230 1/7/2026	596.362.1000.6890.200.000 Miscellaneous Expenditures	\$1,815.00
				Check #: 0		
				PO/InvoiceTotal:		\$4,020.00
				Vendor Total:		\$4,020.00
Bankcard Center						
Check Group:						
Misc. Engine Parts	1	260010		V939250 1/6/2026	001.410.2730.6610.200.000 General Supplies	\$702.17
				Check #: 0		
				PO/InvoiceTotal:		\$702.17
Check Group:						
AI Software	1	260111		V929643 1/6/2026	570.100.2510.6810.200.000 Dues and Fees	\$65.91
				Check #: 0		
				PO/InvoiceTotal:		\$65.91
Check Group:						
Early College misc supplies	1	260119		V648288 1/6/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$37.25
				Check #: 0		
				PO/InvoiceTotal:		\$37.25
Check Group:						
Kitchenware, paper goods, misc. kitchen items.	1	260183		V160966 1/6/2026	510.100.3100.6610.200.000 Food Service Supplies	\$23.89

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Supplies For Cafe	1	260183	V160966 1/6/2026	510.100.3100.6633.200.000 Other Food	\$92.46
A La Carte' & Vending Food Supplies	1	260183	V160966 1/6/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$634.05
Catering	1	260183	V160966 1/6/2026	510.100.3100.6636.200.000 Catering Food Supplies	\$807.79
Food handler card certification	1	260183	V160966 1/6/2026	510.100.3100.6610.200.000 Food Service Supplies	\$126.00
Check #: 0					
PO/InvoiceTotal:					\$1,684.19
Supplies for FY 25/26	1	260189	V357586 1/6/2026	001.100.2400.6610.200.000 Supplies	\$431.11
Meals, gifts for Staff Appreciation	1	260189	V357586 1/6/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$428.40
Check #: 0					
PO/InvoiceTotal:					\$859.51
Misc IT Supplies	1	260232	V763137 1/6/2026	001.100.2230.6610.200.000 General Supplies	\$210.90
Check #: 0					
PO/InvoiceTotal:					\$210.90
General misc supplies for athletics	1	260326	V533340 1/6/2026	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$43.45
General misc supplies for athletics	1	260326	V542262 1/6/2026	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$49.63
Check #: 0					
PO/InvoiceTotal:					\$93.08

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDPuzzle Monthly Subscription	1	260433	V183377 1/6/2026	610.100.1000.6643.200.000 Instructional Aids	\$13.50
Check #: 0					
PO/InvoiceTotal:					\$13.50
Check Group:					
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's	1	260451	V325981 1/6/2026	596.376.1000.6610.200.000 Instructional Supplies	\$344.87
Check #: 0					
PO/InvoiceTotal:					\$344.87
Check Group:					
Culinary Supplies (Fry's)-SPED Room 407	1	260476	V343689 1/6/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$227.12
Check #: 0					
PO/InvoiceTotal:					\$227.12
Check Group:					
Open PO for Pizza for Native American Club FY 25/26	1	260534	V293819 1/6/2026	200.100.1000.6610.200.000 General Supplies	\$72.96
Open PO for Pizza for Native American Club FY 25/26	1	260534	V294072 1/6/2026	200.100.1000.6610.200.000 General Supplies	\$275.13
Check #: 0					
PO/InvoiceTotal:					\$348.09
Check Group:					
Student Travel & Registrations National FFA Convention 10/28/25-11/1/25	1	260569	V392874 1/7/2026	596.376.1000.6890.200.000 Student Travel & Registrations	\$1,495.00
Check #: 0					
PO/InvoiceTotal:					\$1,495.00
Check Group:					
CBT Nuggets	1	260656	V418217 1/6/2026	001.100.2570.6360.200.000 Professional Development - District	\$438.30

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Amount

Check #: 0

PO/InvoiceTotal: \$438.30

Check Group:

Melody Herne 3 nights Dec 16 th -Dec 18th At the J.W.
Marriott Desert Ridge Resort Phoenix. for the ASBA
Conference

\$678.42

Lynn Leonard 2 nights Dec 16 th -Dec 18th At the J.W.
Marriott Desert Ridge Resort Phoenix. for the ASBA
Conference

\$452.28

Two Board Members 3 nights Dec 16 th -Dec 18th At the
J.W. Marriott Desert Ridge Resort Phoenix. for the ASBA
Conference

\$904.56

Check #: 0

PO/InvoiceTotal: \$2,035.26

Check Group:

AVID National Conference in San Deigo CA Hotel for
Paige Bodam 3 nights Dec 10th, 11th & 12th Returning the
13th

\$824.37

Check #: 0

PO/InvoiceTotal: \$824.37

Check Group:

TICKETS FOR GOODYGUYS 28TH SPEEDWAY
MOTORS SOUTHWEST NATIONALS NOVEMBER 21 AT
WEST WORLD OF SCOTTSDALE

\$167.71

Auto-Hot Rod 502 Miscellaneous Expenses

Check #: 0

PO/InvoiceTotal: \$167.71

Check Group:

HOTEL ROOMS FOR WRESTLING TOURNAMENT
DECEMBER 5 IN GOODYEAR-COACHES

\$309.53

Wrestling 542 Adult Travel

Mingus Union High School District #4

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Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HOTEL ROOMS FOR WRESTLING TOURNAMENT DECEMBER 5 IN GOODYEAR-PLAYERS	3	260952	V314035	526.620.1000.6890.200.542	\$357.57
			1/6/2026	Wrestling 542 Miscellaneous Expenses	
				Check #: 0	
PO/InvoiceTotal:					\$667.10
Check Group: QUEEN ROOMS FOR ATHLETES FOR MEET IN KINGMAN DECEMBER 12-13,2025	2	261000	V473305	526.620.2190.6890.200.542	\$425.00
			1/6/2026	Wrestling 542 Student Travel Expenses	
	3	261000	V473305	526.620.1000.6580.200.542	\$471.00
COACHES ROOMS FOR MEET IN KINGMAN DECEMBER 12-13			1/6/2026	Wrestling 542 Adult Travel	
				Check #: 0	
				PO/InvoiceTotal:	\$896.00
Check Group: Esperanza Rising Novel study	1	261013	V39430	610.200.1000.6643.200.000	\$17.62
			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	\$10.99
The Giver Novel Study			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	\$9.34
			1/6/2026	Instructional Aids	
Because Of Winn-Dixie Novel Study	1	261013	V39430	610.200.1000.6643.200.000	\$8.24
			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	\$3.84
Social Skills Activites Group Counseling Life Skills			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	\$8.24
			1/6/2026	Instructional Aids	
First Grade Fractions and Partition ing Worksheets	1	261013	V39430	610.200.1000.6643.200.000	\$8.24
			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	\$38.45
Budget Worksheets - Do you have enough money?			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	\$8.56
			1/6/2026	Instructional Aids	
Functional Life Skills Task Boxes 53 task boxes	1	261013	V39430	610.200.1000.6643.200.000	
			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	
2nd Grade April Spring Activities Eath Day Word Search			1/6/2026	Instructional Aids	
	1	261013	V39430	610.200.1000.6643.200.000	
			1/6/2026	Instructional Aids	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOsehold Budget Math Project : Elementary Financial Literacy Grade	1	261013	V39430	610.200.1000.6643.200.000	\$4.39
Friendship Social Emotional Story Life Skills SEL Activities Good Friend	1	261013	1/6/2026 V39430	Instructional Aids 610.200.1000.6643.200.000	\$12.08
Reading Comprehension Christmass Gingerbread Winter Activity Main	1	261013	1/6/2026 V39430	Instructional Aids 610.200.1000.6643.200.000	\$4.34
Paragraph of the week	1	261013	1/6/2026 V39430	Instructional Aids 610.200.1000.6643.200.000	\$10.99
Bundle 4th Grade Language Curriculum	1	261013	1/6/2026 V39430	Instructional Aids 610.200.1000.6643.200.000	\$38.45
Earth Layers Anchor Charts	1	261013	1/6/2026 V39430	Instructional Aids 610.200.1000.6643.200.000	\$6.32
Magic Tree House Book Study Activities for Any Book in the Seires	1	261013	1/6/2026 V39430	Instructional Aids 610.200.1000.6643.200.000	\$7.69
Check #: 0					PO/InvoiceTotal: \$189.54
Hotel charges for El Paso TX on 12/18/25 - 12/20/25 for IT Director, Josh Fant. Two nights lodging					\$220.00
Round Trip flight to El Paso TX on 12/18/25 - 12/20/25 for IT Director, Josh Fant					\$673.71
Check #: 0					PO/InvoiceTotal: \$893.71
Retractable signs for the 8th grade parent night. they will order from Vista print. 20 signs					\$3,455.89
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1024 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bodam, Paige						
Check Group:						
AVID National Conference in San Diego CA travel Reim. for meals, mileage, transportation & parking	1	261041	V746475	140.100.2213.6580.200.000	ADULT TRAVEL	\$437.21
			1/6/2026			
Check #: 0						
PO/InvoiceTotal:						\$3,455.89
Vendor Total:						\$15,649.47
Brady Industries						
Check Group:						
For Custodial Supplies	1	260192	11029830	001.100.2610.6610.200.000	General Supplies	\$65.66
			1/7/2026			
For Custodial Supplies	1	260192	11048306	001.100.2610.6610.200.000	General Supplies	\$197.91
			1/7/2026			
Check #: 0						
PO/InvoiceTotal:						\$263.57
Vendor Total:						\$263.57
Bruce Rogers						
Check Group:						
Gameworker for 25/26 for winter sports Name: Bruce Rogers	1	261023	01072026	525.620.1000.6610.200.410	Athletics 410 Instructional Supply	\$50.00
			1/8/2026			
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Bryan Saravo						
Check Group:						
2025 2026 Gameworkers for winter sports	1	260789	01062025	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$45.00
			1/7/2026			

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Century Link *					
Check Group:					
Analog Lines For Fire Alarm & Elevators	1	260411	JAN26	001.100.2610.6531.200.000	\$577.29
			1/6/2026	Telecommunications/Internet	
Check #: 0					
PO/Invoice Total:					\$45.00
Vendor Total:					\$45.00
Christian Charter Service & Tours					
Check Group:					
Charter Bus Service for Athletic Events going to Lee Williams & MOhave HS (Oct 22-April 9) 11 trips @ \$1,900.00	1	260723	60106-1	001.410.2710.6519.200.000	\$1,900.00
			1/7/2026	Student Transportation	
Check #: 0					
PO/Invoice Total:					\$577.29
Vendor Total:					\$577.29
Cintas Corp					
Check Group:					
Uniforms Service for Bus Mechanic	1	260163	4253907048	001.410.2730.6431.200.000	\$31.59
			1/6/2026	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds	1	260163	4253907048	001.100.2630.6431.200.000	\$29.76
			1/6/2026	Non Technology Repairs & Maintenance	
Uniform Services for Custodial	1	260163	4253907048	001.100.2610.6431.200.000	\$19.53
			1/6/2026	Non-Technology Repairs and Maintenance	
Towels for Cafeteria	1	260163	4253907048	510.100.3100.6431.200.000	\$21.26
			1/6/2026	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance	1	260163	4253907048	001.100.2620.6431.200.000	\$29.46
			1/6/2026	Non-Technology Repairs and Maintenance	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Amount

Uniforms Service for Bus Mechanic	1	260163	4254590666	001.410.2730.6431.200.000	Non-Technology Repairs and Maintenance	\$31.59
Uniform Service for Grounds	1	260163	4254590666	001.100.2630.6431.200.000	Non-Technology Repairs & Maintenance	\$29.76
Uniform Services for Custodial	1	260163	4254590666	001.100.2610.6431.200.000	Non-Technology Repairs and Maintenance	\$19.53
Towels for Cafeteria	1	260163	4254590666	510.100.3100.6431.200.000	Non-Technology Repairs and Maintenance	\$21.26
Uniform Services for Maintenance	1	260163	4254590666	001.100.2620.6431.200.000	Non-Technology Repairs and Maintenance	\$29.46
Uniforms Service for Bus Mechanic	1	260163	4255452289	001.410.2730.6431.200.000	Non-Technology Repairs and Maintenance	\$31.59
Uniform Service for Grounds	1	260163	4255452289	001.100.2630.6431.200.000	Non-Technology Repairs & Maintenance	\$29.76
Uniform Services for Custodial	1	260163	4255452289	001.100.2610.6431.200.000	Non-Technology Repairs and Maintenance	\$19.53
Towels for Cafeteria	1	260163	4255452289	510.100.3100.6431.200.000	Non-Technology Repairs and Maintenance	\$21.26
Uniform Services for Maintenance	1	260163	4255452289	001.100.2620.6431.200.000	Non-Technology Repairs and Maintenance	\$29.46

Check #: 0

PO/InvoiceTotal: \$394.80
Vendor Total: \$394.80

City Of Cottonwood Utilities

Check Group:

Monthly water service for Acct#
007681-000,007681-002,007681-001

DEC25-000

1 260066

001.100.2620.6411.200.000

\$70.50

Monthly water service for Acct#
007681-000,007681-002,007681-001

DEC25-001

1 260066

001.100.2620.6411.200.000

\$70.50

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	DEC25-002	001.100.2620.6411.200.000	\$216.38
			1/6/2026	Water/Sewage	
#007681-003 - Monthly Sewer Service	1	260066	JAN26-003	001.100.2620.6411.200.000	\$422.12
			1/8/2026	Water/Sewage	
			Check #: 0		
			PO/InvoiceTotal:		\$779.50
			Vendor Total:		\$779.50
Daniel Brown					
Check Group:					
L.T.S Hearing Officer	1	261044	01022026	001.100.2310.6310.200.000	\$1,200.00
			1/8/2026	Official/Administrative Services	
			Check #: 0		
			PO/InvoiceTotal:		\$1,200.00
			Vendor Total:		\$1,200.00
Diesel Direct					
Check Group:					
Unleaded Fuel Purchased @ Cardlock	1	260161	87006990	001.100.2650.6626.200.000	\$23.13
			1/7/2026	Unleaded Fuel	
Diesel Fuel Purchased @ Cardlock	1	260161	87006990	001.410.2710.6627.200.000	\$651.34
			1/7/2026	Diesel Fuel	
			Check #: 0		
			PO/InvoiceTotal:		\$674.47
			Vendor Total:		\$674.47
Estrella Foothills High School					
Check Group:					
EFHS Girls Jamoree wrestling meet \$50.00 entry fee	1	261048	V55398	525.620.1000.6890.200.410	\$50.00
			1/8/2026	Athletics 410 Miscellaneous Expenditures	
			Check #: 0		
			PO/InvoiceTotal:		\$50.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1024

01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Vendor Total: \$50.00

Government Finance

4259

Check Group:

Certificate Of Achievement Fee

1 260069

00027517
1/5/2026

001.100.2510.6810.200.000
Dues and Fees

\$505.00

Check #: 0

PO/InvoiceTotal: \$505.00

Vendor Total: \$505.00

Heritage-Crystal Clean, Llc

Check Group:

Disposal Of Waste Oil, Coolant & Fluids

1 260036

19737631
1/7/2026

001.410.2730.6421.200.000
Disposal Services

\$665.31

Check #: 0

PO/InvoiceTotal: \$665.31

Vendor Total: \$665.31

Imagine Learning

Check Group:

Edgenuity Exceptional Students Suite Concurrent User

14 260945

1116603
1/7/2026

610.200.1000.6643.200.000
Instructional Aids

\$3,783.50

Check #: 0

PO/InvoiceTotal: \$3,783.50

Vendor Total: \$3,783.50

JILL KRISTINE PHOTOGRAPHY

Check Group:

SENIOR BANNERS FOR THE 25-26 SEASON

1 260782

INV54941-65
1/5/2026

530.620.1000.6610.200.317
Girls Basketball 317 Instructional Supply

\$100.00

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

Josh Fant

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

Mileage Reim. For Business Travel

001.100.2230.6580.200.000
Adult Travel

\$312.96

Check #: 0

PO/Invoice Total: \$312.96

Vendor Total: \$312.96

Knothead Trucking

Check Group:

Top soil for fields as needed

001.100.2630.6610.200.000
General Supplies

\$800.00

Check #: 0

PO/Invoice Total: \$800.00

Vendor Total: \$800.00

Legend Fire Solutions

Check Group:

Annual Fire Equipment Service

001.100.2620.6431.200.000
Non-Technology Repairs and Maintenance

\$6,360.26

Check #: 0

PO/Invoice Total: \$6,360.26

Vendor Total: \$6,360.26

Lighting Resources LLC

Check Group:

Battery Recycling

001.100.2620.6421.200.000
Disposal Services

\$139.20

Check #: 0

PO/Invoice Total: \$139.20

Vendor Total: \$139.20

Lynn Leonard

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1024 01/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for R/T Miles Traveled for School Business Trips.						
	1	260108	V155593	570.100.2510.6580.200.000		\$327.63
			1/5/2026	Adult Travel		
			Check #: 0			
			PO/InvoiceTotal:			\$327.63
			Vendor Total:			\$327.63
MDC - Mobile Drug Collections						
Check Group:						
Bus Driver DOT Physical & Drug Screening	1	260013	14618	001.410.2710.6330.200.000		\$85.00
			1/5/2026	Other Professional Services		
			Check #: 0			
			PO/InvoiceTotal:			\$85.00
			Vendor Total:			\$85.00
Melody Ruth Herne						
Check Group:						
Reim. For Meals & Lodging for School Trips	1	260117	V449284	570.100.2570.6580.200.000		\$103.00
			1/5/2026	Adult Travel - District		
			Check #: 0			
			PO/InvoiceTotal:			\$103.00
			Vendor Total:			\$103.00
Mels Outdoor Service						
Check Group:						
Weed Service	1	260175	32339	001.100.2630.6431.200.000		\$1,025.00
			1/5/2026	Non Technology Repairs & Maintenance		
			Check #: 0			
			PO/InvoiceTotal:			\$1,025.00
			Vendor Total:			\$1,025.00
MUHS - Cafeteria						
Check Group:						
	003935					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Principal Meeting/Catering Needs ST 25/26		1	260124	26-028 1/6/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$768.00
Check #: 0						
PO/InvoiceTotal:						\$768.00
Vendor Total:						\$768.00
Niles Radio Communications	3689					
Check Group:						
2-Way Radio Parts QTY 26		1	260005	159798 1/5/2026	001.410.2730.6610.200.000 General Supplies	\$441.18
2-Way Radio Service QTY 21		1	260005	159798 1/5/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$105.00
GPS login & Communications 2		1	260005	159798 1/5/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$596.18
Vendor Total:						\$596.18
OCULENS HOLDINGS						
Check Group:						
10-Year Camera License, Capacity Increase		2	260724	00432464 1/6/2026	610.100.2660.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$2,518.60
CD53 Indoor Dome Camera, 30 Days		2	260724	00432464 1/6/2026	610.100.2660.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$2,052.57
Installation		1	260724	00432464 1/6/2026	610.100.2660.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$963.67
Check #: 0						
PO/InvoiceTotal:						\$5,534.84
Check Group:						
10-Year Camera License, Capacity Increase		1	260994	00432567 1/6/2026	610.100.2660.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$1,875.94

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1024

01/08/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10-Year Two-Camera Multisensor License, Capacity Increase	1	260994	00432567	610.100.2660.6739.200.000		\$2,449.30
CF83-E Outdoor Fisheye Camera	1	260994	1/6/2026	Tech Related Hardware & Software Over \$5,000		
			00432567	610.100.2660.6739.200.000		\$1,259.30
Circle Junction Box	1	260994	1/6/2026	Tech Related Hardware & Software Over \$5,000		
			00432567	610.100.2660.6739.200.000		\$76.30
CY53-E Two Camera Multisensor	1	260994	1/6/2026	Tech Related Hardware & Software Over \$5,000		
			00432567	610.100.2660.6739.200.000		\$1,539.30
Two-Camera Multisensor Junction Box Mount	1	260994	1/6/2026	Tech Related Hardware & Software Over \$5,000		
			00432567	610.100.2660.6739.200.000		\$104.30
Installation	1	260994	1/6/2026	Tech Related Hardware & Software Over \$5,000		
			00432567	610.100.2660.6739.200.000		\$3,940.25
Check #: 0						
PO/InvoiceTotal:						\$11,244.69
Vendor Total:						\$16,779.53
OReilly Auto Parts						
Check Group:						
Auto Parts for Bus	1	260007	3492391304	001.410.2730.6610.200.000		\$307.57
Auto Parts for Non-Student Vehicles	1	260007	1/5/2026	General Supplies		
			3492391736	001.100.2650.6610.200.000		\$70.89
			1/5/2026	General Supplies		
			Check #: 0			
PO/InvoiceTotal:						\$378.46
Vendor Total:						\$378.46
Pioneer Athletics						
Check Group:						
Field paint as needed	1	260207	INV-277621	001.100.2630.6610.200.000		\$1,632.10
			1/7/2026	General Supplies		
			Check #: 0			

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

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	25120274 1/5/2026	001.100.2210.6540.200.000 Advertising	\$1,632.10
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	260202	25120275 1/5/2026	001.100.2210.6540.200.000 Advertising	\$1,632.10
Check #: 0					PO/InvoiceTotal: \$1,632.10
					Vendor Total: \$1,632.10
Pueblo Mechanical and Controls, Inc					
Check Group:					
Engineering and design cost for the SFD projects including sewer line repair , cafe drainage and water fountains	1	260784	937472 1/7/2026	500.100.4700.6450.200.000 Construction Services	\$1,212.00
Check #: 0					PO/InvoiceTotal: \$1,212.00
					Vendor Total: \$1,212.00
Purchase Power					
Check Group:					
Postage Purchase on Pitney Bowes Machine.	1	260373	DEC25-4206 1/6/2026	001.100.2510.6532.200.000 Other Communications Ser	\$1,000.00
Check #: 0					PO/InvoiceTotal: \$1,000.00
					Vendor Total: \$1,000.00
Ralph Fobair					
Check Group:					
					4031

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fees to hire outside CTE Director to assist in transition of CTE Director. Ten days, one day per month.		1	260427	2512	260.300.2200.6330.200.000	\$761.39
				1/5/2026	Other Professional Services	
					Check #: 0	
					PO/Invoice Total:	\$761.39
					Vendor Total:	\$761.39
Shamrock Farms						
Check Group:						
Dairy Products For Cafe		1	260179	102663132	510.100.3100.6633.200.000	\$197.85
				1/6/2026	Other Food	
					Check #: 0	
					PO/Invoice Total:	\$197.85
					Vendor Total:	\$197.85
Tolleson High School Baseball						
Check Group:						
Baseball Invitational for Wayne Des Combes tournament for Feb 25-28, 2026		1	261049	V841065	525.620.1000.6890.200.410	\$750.00
				1/8/2026	Athletics 410 Miscellaneous Expenditures	
					Check #: 0	
					PO/Invoice Total:	\$750.00
					Vendor Total:	\$750.00
Transfinder Corporation						
Check Group:						
Annual Tech. Support & Upgrade Effective 3/14/26 to 3/13/27 Service Finder		1	260783	65466	001.410.2730.6340.200.000	\$4,125.00
				1/8/2026	Technical Services	
					Check #: 0	
					PO/Invoice Total:	\$4,125.00
					Vendor Total:	\$4,125.00
Uns Gas, Inc						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

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Description

Voucher Batch Number: 1024

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Amount

#4699740000 - Monthly Natural Gas Charges	1	260236	DEC25-4699 1/6/2026	001.100.2610.6621.200.000 Natural Gas	\$4,067.03
#5217630000 - Monthly Natural Gas Charges	1	260236	DEC25-5217 1/6/2026	001.100.2610.6621.200.000 Natural Gas	\$72.38
#8027260000 - Monthly Natural Gas Charges	1	260236	DEC25-8027 1/6/2026	001.100.2610.6621.200.000 Natural Gas	\$1,386.62
Check #: 0					
PO/InvoiceTotal:					\$5,526.03
Vendor Total:					\$5,526.03
Verde Valley Ace Hardware					
1835					
Check Group:					
Misc. Parts & Supplies For Transportation	1	260019	85615 1/6/2026	001.410.2730.6610.200.000 General Supplies	\$48.02
Check #: 0					
PO/InvoiceTotal:					\$48.02
Check Group:					
Misc. Supplies & Parts for Maint.	1	260167	85678 1/6/2026	001.100.2620.6610.200.000 General Supplies	\$20.09
Misc. Supplies & Parts for Maint.	1	260167	85681 1/6/2026	001.100.2620.6610.200.000 General Supplies	\$34.06
Misc. Supplies & Parts for Maint.	1	260167	85710 1/6/2026	001.100.2620.6610.200.000 General Supplies	\$31.21
Misc. Supplies & Parts for Maint.	1	260167	85746 1/6/2026	001.100.2620.6610.200.000 General Supplies	\$35.55
Misc. Supplies & Parts for Maint.	1	260167	85861 1/6/2026	001.100.2620.6610.200.000 General Supplies	\$9.48
Misc. Supplies & Parts for Maint.	1	260167	85874 1/6/2026	001.100.2620.6610.200.000 General Supplies	\$27.70
Misc. Supplies & Parts for Maint.	1	260167	86086 1/6/2026	001.100.2620.6610.200.000 General Supplies	\$26.18

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1024

01/08/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies & Parts for Maint.	1	260167	86149	001.100.2620.6610.200.000	General Supplies	\$10.16
Misc. Supplies & Parts for Maint.	1	260167	86153	001.100.2620.6610.200.000	General Supplies	\$1.97
Check #: 0						
PO/InvoiceTotal:						\$196.40
Check Group:						
Misc supplies & parts for grounds dept.	1	260278	86068	001.100.2630.6610.200.000	General Supplies	\$215.70
Check #: 0						
PO/InvoiceTotal:						\$215.70
Vendor Total:						\$460.12
Verde Valley Fire District						
Check Group:						
1st Aide & CPR Classes	1	260024	INV00426	001.410.2710.6330.200.000	Other Professional Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025	1	260146	824248503	855.100.1000.6210.200.000	Employee Insurance	\$578.47
Check #: 0						
PO/InvoiceTotal:						\$578.47
Vendor Total:						\$578.47
Vision Service Plan-Buyup 026						
Check Group:						
Monthly Vision Ins - Buy Up	1	260152	824248515	855.100.1000.6210.200.000	Employee Insurance	\$550.02

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$550.02
Vendor Total: \$550.02

Waste Management Of Yavapai 1796

Check Group:

Monthly Disposal Service

1 260191 248714915860 1/6/2026 001.100.2620.6421.200.000 Disposal Services

\$1,656.00

Check #: 0

PO/InvoiceTotal: \$1,656.00
Vendor Total: \$1,656.00

WILL TREZISE

Check Group:

2025 2026 Gameworkers for winter sports

1 260791 01062025 1/7/2026 525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services

\$85.00

Check #: 0

PO/InvoiceTotal: \$85.00
Vendor Total: \$85.00

Yavapai County Education

Check Group:

2025-2026 Internet Access 5000 Mbps @ 0.32

1 260148 25-1205 1/6/2026 001.100.1000.6531.200.000 Telecommunications/Internet

\$1,600.00

Admin fee of .10 Per MBPS

1 260148 25-1205 1/6/2026 001.100.2510.6810.200.000 Dues and Fees

\$500.00

Check #: 0

PO/InvoiceTotal: \$2,100.00
Vendor Total: \$2,100.00

Yavapai County Education Service Agency 2575

Check Group:

Indirect Cost

1 260140 2025-26-1st-2ndQ 1/8/2026 570.100.2510.6310.200.000 Office/Administrative Services

\$1,957.70

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1024

01/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vision & Hearing Screening Service	1	260140	4488-26-6	001.200.2130.6330.200.000	\$413.00
			1/7/2026	Other Professional Services	
Check #: 0					
Yavapai Fence Inc.					
Check Group:					
Services & Labor provided as needed					
	1	260206	01082025	001.100.2630.6431.200.000	\$908.00
			1/8/2026	Non Technology Repairs & Maintenance	
Check #: 0					
PO/Invoice Total:					\$2,370.70
Vendor Total:					\$2,370.70
PO/Invoice Total:					\$908.00
Vendor Total:					\$908.00
Grand Total:					\$118,666.18

End of Report

