

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1021

Voucher Date: 12/10/2025

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 \$69,655.41 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
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	\$20,238.69
112	TITLE I A	\$260.80
200	ESEA, Title VI- Indian Education	\$107.98
220	IDEA, Part B	\$2,573.00
510	Food Service	\$1,144.70
515	Civic Center	\$776.90
525	Auxiliary Operations	\$400.00
526	Extracurricular activities fees tax credit	\$1,918.32
530	Gifts and Donations	\$511.73
570	Indirect Costs	\$351.73
596	Career & Technology Education	\$10,411.90
610	Capital Outlay	\$30,959.66
		\$69,655.41

Reviewed *RL*
12/10/25

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1021 12/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
607 Sports LLC						
Check Group:						
35 TSHIRTS, SCREEN SET-UP, AND SHOOTING SHIRT	1	260939		283828234 12/10/2025	526.620.1000.6610.200.534 Basketball/Girls 534 Instructional Supply	\$521.88
					Check #: 0	
					PO/InvoiceTotal:	\$521.88
					Vendor Total:	\$521.88
ANABELLA SMITH						
Check Group:						
Gameworker for 25/26 for Winter sports - AnaBella Smith	1	260997		12082025 12/9/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
ARLO BEBEE						
Check Group:						
2025 2026 Gameworkers for winter sports	1	260793		12082025 12/9/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
AYSO Region 232						
Check Group:						
Refundable Security Deposit for FMX Invoice 10886 paid by check	1	260996		V16266 12/9/2025	515.000.0000.1910.000.000 Rentals	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Bankcard Center						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1021

12/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Misc. Engine Parts	1	260010	V891710 12/10/2025	001.410.2730.6610.200.000 General Supplies	\$161.46
				Check #: 0	
				PO/InvoiceTotal:	\$161.46
Check Group:					
District Office Job Posting	1	260111	V601046 12/10/2025	001.100.2570.6330.200.000 Other Professional Services	\$135.02
AI Software	1	260111	V807157 12/10/2025	570.100.2510.6810.200.000 Dues and Fees	\$65.91
				Check #: 0	
				PO/InvoiceTotal:	\$200.93
Check Group:					
Materials for Maintenance	1	260176	V561234 12/10/2025	001.100.2620.6610.200.000 General Supplies	\$167.20
				Check #: 0	
				PO/InvoiceTotal:	\$167.20
Check Group:					
Food Supplies For Cafe	1	260183	V18064 12/10/2025	510.100.3100.6633.200.000 Other Food	\$402.42
A La Carte' & Vending Food Supplies	1	260183	V18064 12/10/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$429.10
Catering	1	260183	V18064 12/10/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$65.66
				Check #: 0	
				PO/InvoiceTotal:	\$897.18
Check Group:					
Supplies for FY 25/26	1	260189	V549361 12/10/2025	001.100.2400.6610.200.000 Supplies	\$19.22
				Check #: 0	

Mingus Union High School District #4

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Voucher Batch Number: 1021

12/10/2025

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$19.22

Check Group:

Lodging and Travel expenses for business related travel

1 260232

V33718
12/10/2025

570.100.2570.6580.200.000
Adult Travel - District

\$285.82

Check #: 0

PO/InvoiceTotal: \$285.82

Check Group:

General misc supplies for athletics

1 260326

V124319
12/10/2025

530.100.1000.6610.200.310
Athletics 310 General Supplies

\$14.00

General misc supplies for athletics

1 260326

V446860
12/10/2025

530.100.1000.6610.200.310
Athletics 310 General Supplies

\$105.32

Check #: 0

PO/InvoiceTotal: \$119.32

Check Group:

Open PO-SPED Supplies

1 260348

V801666
12/10/2025

001.200.2200.6610.200.000
General Supplies

\$34.14

Open PO-SPED Supplies

1 260348

V918122
12/10/2025

001.200.2200.6610.200.000
General Supplies

\$41.80

Check #: 0

PO/InvoiceTotal: \$75.94

Check Group:

Open PO for class supplies/consumables for welding Ex.
Grinding wheels

1 260383

V874510
12/10/2025

596.368.1000.6610.200.000
General Supplies

\$136.33

Check #: 0

PO/InvoiceTotal: \$136.33

Check Group:

EDPuzzle Monthly Subscription

1 260433

V319149
12/10/2025

610.100.1000.6643.200.000
Instructional Aids

\$13.50

Check #: 0

PO/InvoiceTotal: \$136.33

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Vendor Remit Name
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Voucher Batch Number: 1021

12/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's	1	260451	V228024 12/10/2025	596.376.1000.6610.200.000 Instructional Supplies	\$210.00
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's	1	260451	V892784 12/10/2025	596.376.1000.6610.200.000 Instructional Supplies	\$133.30
Check #: 0					PO/InvoiceTotal: \$13.50
Check Group:					
Culinary Supplies (Fry's)-SPED Room 407	1	260476	V175214 12/10/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$34.14
Culinary Supplies (Fry's)-SPED Room 407	1	260476	V738993 12/10/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$480.31
Check #: 0					PO/InvoiceTotal: \$343.30
Check Group:					
Open PO for Pizza for Native American Club FY 25/26	1	260534	V849096 12/10/2025	200.100.1000.6610.200.000 General Supplies	\$107.98
Check #: 0					PO/InvoiceTotal: \$514.45
Check Group:					
Student Travel & Registrations Airfare to National FFA Convention Indianapolis, IN 10/28/25-11/1/25	1	260569	V228829 12/10/2025	596.376.1000.6890.200.000 Student Travel & Registrations	\$2,936.20
Adult Travel Advisor and Chaperone Hotel Rooms during National FFA In Indianapolis, IN 10/28/25-11/1/25	1	260569	V747144 12/10/2025	596.376.1000.6580.200.000 Adult Travel	\$1,468.10
Student Travel Hotel Rooms during National FFA In Indianapolis, IN 10/28/25-11/1/25	1	260569	V747144 12/10/2025	596.376.1000.6890.200.000 Student Travel & Registrations	\$1,468.10
Check #: 0					PO/InvoiceTotal: \$107.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
10 Hotel rooms for swim State Nov, 6th -Nov 8th. 2 nights @ the Double Tree Hilton Mesa AZ		1	260631	V789829 12/10/2025	001.610.1000.6890.200.000 Miscellaneous Expenditures	\$5,872.40
10 Hotel rooms for swim State Nov, 6th -Nov 8th. 2 nights @ the Double Tree Hilton Mesa AZ		1	260631	V910899 12/10/2025	001.610.1000.6890.200.000 Miscellaneous Expenditures	\$2,514.84
Check #: 0						\$1,733.49
PO/InvoiceTotal:						\$4,248.33
Check Group:						
Pizza for Students workshop on Friday 10.31.25 requestor Step Hernandez		1	260712	V892131 12/10/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$71.41
Check #: 0						\$71.41
PO/InvoiceTotal:						\$158.18
Check Group:						
Annual Subscription Grammarly		1	260727	V374225 12/10/2025	610.200.1000.6643.200.000 Instructional Aids	\$260.80
Check #: 0						\$158.18
PO/InvoiceTotal:						\$260.80
Check Group:						
AVID National Conference in San Deigo CA Travel for Paige Bodam Dec 10th, Departure and Returning the 13th of Dec. 2025		1	260734	V669257 12/10/2025	112.100.2213.6580.200.000 Adult Travel	\$260.80
Check #: 0						\$260.80
PO/InvoiceTotal:						\$74.84
Check Group:						
Jack Gray to attend the 2025 Pest Management and Pesticide Safety for Trurf & Landscape On Nov 17th Sun City West Phx. Class is 74.84		1	260736	V156049 12/10/2025	001.100.2570.6360.200.000 Professional Development - District	\$74.84

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Check Group:					
SWIM COACH GRETCHEN W REIMBURSEMENT FOR SWIM GOING TO STATE	1	260750	V902753 12/10/2025	001.620.2190.6580.200.000 ADULT TRAVEL	\$74.84 \$840.83
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
iFLY FIELD TRIP FOR STEAM CLUB MEMBERS	1	260754	V11117 12/10/2025	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$840.83 \$1,026.48
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
TICKETS FOR GOODYGUYS 28TH SPEEDWAY MOTORS SOUTHWEST NATIONALS NOVEMBER 21 AT WEST WORLD OF SCOTTSDALE	1	260759	V30028 12/10/2025	526.311.1000.6890.200.502 Auto-Hot Rod 502 Miscellaneousl Expenses	\$92.97
TICKETS FOR GOODYGUYS 28TH SPEEDWAY MOTORS SOUTHWEST NATIONALS NOVEMBER 21 AT WEST WORLD OF SCOTTSDALE	1	260759	V899046 12/10/2025	526.311.1000.6890.200.502 Auto-Hot Rod 502 Miscellaneousl Expenses	\$154.95
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
Atera Network Security	1	260770	V244613 12/10/2025	610.100.2230.6655.200.000 Short-Tem Noninstructional Software Subscriptions	\$247.92 \$2,873.68
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
					\$2,873.68
PO/InvoiceTotal:					

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ACEs Certified Training Of Trainers Arizona Resilience Empowerment Project Spring 2026 for Gretchen Westbrook \$499.00 registration fee.	1	260781	V792192	001.100.2570.6360.200.000		\$499.00
			12/10/2025	Professional Development - District		
			Check #: 0			
				PO/InvoiceTotal:		\$499.00
Check Group:						
Dues for National Association of Music Educators. Allows registration for Regional and State competitions and festivals.	1	260883	V772663	001.610.1000.6810.200.000		\$165.00
			12/10/2025	Dues and Fees		
			Check #: 0			
				PO/InvoiceTotal:		\$165.00
				Vendor Total:		\$19,381.50
Beth Midkiff / Mingus Mtn. Youth Sports						
Check Group:						
Refundable Security Deposit for FMX Invoice 10890 paid by check	1	261004	V24054	515.000.0000.1910.000.000		\$200.00
			12/10/2025	Rentals		
			Check #: 0			
				PO/InvoiceTotal:		\$200.00
				Vendor Total:		\$200.00
Bowers, Tyler						
Check Group:						
Reim. For Auto Essential Standards meeting & supplies Recruitment lunch & Monthly Meeting Expenses, & fuel for car repair.	1	260672	V214223	526.311.1000.6610.200.502		\$19.11
			12/4/2025	Auto-Hot Rod 502 Instructional Supply		
			Check #: 0			
				PO/InvoiceTotal:		\$19.11
				Vendor Total:		\$19.11
Brady Industries						
Check Group:						

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Description

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12/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For Custodial Supplies	1	260192	10858937 12/10/2025	001.100.2610.6610.200.000 General Supplies	\$1,257.97
For Custodial Supplies	1	260192	10910736 12/10/2025	001.100.2610.6610.200.000 General Supplies	\$70.48
For Custodial Supplies	1	260192	10947299 12/10/2025	001.100.2610.6610.200.000 General Supplies	\$2,375.08
Check #: 0					
PO/Invoice Total:					\$3,703.53
Vendor Total:					\$3,703.53
Bridge, Melissa					
Check Group:					
Reimb. for finger prints from AZ DPS	1	260991	6863320 12/10/2025	001.100.2510.6810.200.000 Dues and Fees	\$66.30
Check #: 0					
PO/Invoice Total:					\$66.30
Vendor Total:					\$66.30
Bryan Saravo					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260789	12082025 12/9/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$60.00
Check #: 0					
PO/Invoice Total:					\$60.00
Vendor Total:					\$60.00
CDW Government, Inc					
Check Group:					
Lenovo ThinkBook 16 G8 IRL - 16	1	260768	AH1BR11 12/4/2025	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$1,975.26
Check #: 0					
PO/Invoice Total:					\$1,975.26
Vendor Total:					\$1,975.26

Mingus Union High School District #4

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12/10/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Cintas Corp

Check Group:

Uniforms Service for Bus Mechanic

\$31.59

Uniform Service for Grounds

\$29.76

Uniform Services for Custodial

\$19.53

Towels for Cafeteria

\$21.26

Uniform Services for Maintenance

\$29.46

Check #: 0

PO/InvoiceTotal: \$131.60

Vendor Total: \$131.60

City Of Cottonwood Utilities

3411

Check Group:

#007681-003 - Monthly Sewer Service

\$785.41

Check #: 0

PO/InvoiceTotal: \$785.41

Vendor Total: \$785.41

Conlin, Caleb

Check Group:

Projector Lamp Install

\$500.00

Incidentals supplies needed

\$525.00

Days Per Diem for Food and transportation

\$150.00

Mingus Union High School District #4

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Vendor Remit Name
Description

Voucher Batch Number: 1021

12/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0	1	260989	V38268 12/4/2025	610.364.1000.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$250.00
	3	260989	V38268 12/4/2025	610.364.1000.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$150.00
Check #: 0					
PO/InvoiceTotal:					\$1,575.00
Vendor Total:					\$1,575.00
Home Depot Credit Services					
Check Group:					
0	1	260051	8010751 12/10/2025	001.100.2620.6610.200.000 General Supplies	\$50.98
	Check #: 0				
PO/InvoiceTotal:					\$50.98
Misc. Custodial Supplies					
0	1	260088	1423055 12/10/2025	001.100.2610.6610.200.000 General Supplies	\$1,398.39
	1	260088	7900029 12/10/2025	001.100.2610.6610.200.000 General Supplies	\$105.28
0	1	260088	9712756 12/10/2025	001.100.2610.6610.200.000 General Supplies	\$26.28
	Check #: 0				
PO/InvoiceTotal:					\$1,529.95
Misc supplies for grounds dept					
0	1	260275	9904972 12/10/2025	001.100.2630.6610.200.000 General Supplies	(\$21.96)
	Check #: 0				
PO/InvoiceTotal:					(\$21.96)

Check Group:

Mingus Union High School District #4

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12/10/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	2902574	596.364.1000.6610.200.000	General Supplies	\$379.80
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	3771366	596.364.1000.6610.200.000	General Supplies	\$31.91
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	3900359	596.364.1000.6610.200.000	General Supplies	\$738.58
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	791035	596.364.1000.6610.200.000	General Supplies	\$123.15
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	901759	596.364.1000.6610.200.000	General Supplies	\$783.96
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	9123029	596.364.1000.6610.200.000	General Supplies	(\$71.40)
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	9901876	596.364.1000.6610.200.000	General Supplies	\$37.26
			12/10/2025	General Supplies		
Check #: 0				PO/InvoiceTotal:		\$2,023.26
				Vendor Total:		\$3,582.23
JW Pepper						
Check Group:						
BOW HAIR REJUVENATION KIT	1	260652	368008578	526.610.1000.6610.200.504	Band 504 Supplies	\$23.94
			12/10/2025			
PLASTIC CHINREST	1	260652	368008578	526.610.1000.6610.200.504	Band 504 Supplies	\$8.99
			12/10/2025			
Check #: 0				PO/InvoiceTotal:		\$32.93
				Vendor Total:		\$32.93
KADEN PUSL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gameworker for 25/26 for winter sports	1	260969		12082025 12/9/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$80.00
					Check #: 0	
					PO/Invoice Total:	\$80.00
					Vendor Total:	\$80.00
Levi Meyer / Christ Church Of The Valley						
Check Group:						
Refundable Security Deposit for FMX Invoice 11225 paid by card	1	261003		V937204 12/10/2025	515.000.0000.1910.000.000 Rentals	\$185.30
					Check #: 0	
					PO/Invoice Total:	\$185.30
					Vendor Total:	\$185.30
LOENE BACKUS						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN 108957 JOHN TAYLOR	1	261006		V261623 12/10/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
REFUND AP LANG TEST WITHDRAWN BEFORE TEST WAS ORDERED 108957 JOHN TAYLOR	1	261006		V261623 12/10/2025	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
					Check #: 0	
					PO/Invoice Total:	\$80.00
					Vendor Total:	\$80.00
Luciano LLC DBA EP Technology Group						
Check Group:						
Juniper AP43E High Performance Wi-Fi 6(802.11ax) Access point	2	260658		2046 12/4/2025	610.100.2660.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$3,295.48
2.4/5 GHz 4/6 dBi indoor/Outdoor Omni-directional Antenna with RPSMA	2	260658		2046 12/4/2025	610.100.2660.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$940.27

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12/10/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NEMA-4 Wi-Fi Access Point Enclosure with Hinged Door	2	260658	2046 12/4/2025	610.100.2660.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$522.86
Check #: 0					
PO/InvoiceTotal:					\$4,758.61
Vendor Total:					\$4,758.61
MUHS - Cafeteria					
Check Group: 003935					
Principal Meeting/Catering Needs ST 25/26	1	260124	26-020 12/9/2025	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$21.00
Principal Meeting/Catering Needs ST 25/26	1	260124	26-021 12/10/2025	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$100.00
Check #: 0					
PO/InvoiceTotal:					\$121.00
Student meals for athletic trips for basketball	1	260767	26-019 12/9/2025	530.620.1000.6610.200.300 General Fund 300 General Supplies	\$200.00
Check #: 0					
PO/InvoiceTotal:					\$200.00
6 DOZEN DONUTS FOR REWARDS FOR CLUB PARTICIPATION IN COMMUNITY SERVICE PROJECTS	1	260992	26-018 12/9/2025	526.610.1000.6610.200.514 Key Club 514 Instructional Supply	\$70.00
Check #: 0					
PO/InvoiceTotal:					\$70.00
Vendor Total:					\$391.00
ODP Business Solutions, LLC					
Check Group: 004530					
Guidance Supplies - Counseling Supplies	1	260085	446133366001 12/10/2025	001.100.2120.6610.200.000 Guidance Supplies	\$161.70
Check #: 0					

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12/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Open PO - SPED supplies					\$161.70
	1	260346	444922034001 12/10/2025	001.200.2200.6610.200.000 General Supplies	\$23.06
Open PO - SPED supplies					\$59.88
	1	260346	444922069001 12/10/2025	001.200.2200.6610.200.000 General Supplies	\$59.88
Check #: 0					
PO/InvoiceTotal:					\$82.94
Vendor Total:					\$244.64
O'Reilly Auto Parts					
Check Group:					
Auto Parts for Bus	1	260007	3492384511 12/10/2025	001.410.2730.6610.200.000 General Supplies	\$18.41
Auto Parts for Bus	1	260007	3492386933 12/10/2025	001.410.2730.6610.200.000 General Supplies	\$17.57
Auto Parts for Bus	1	260007	3492387541 12/10/2025	001.410.2730.6610.200.000 General Supplies	\$64.61
Auto Parts for Non-Student Vehicles	1	260007	3492387541 12/10/2025	001.100.2650.6610.200.000 General Supplies	\$299.96
Auto Parts for Non-Student Vehicles	1	260007	3492387573 12/10/2025	001.100.2650.6610.200.000 General Supplies	\$62.98
Auto Parts for Non-Student Vehicles	1	260007	3492387647 12/10/2025	001.100.2650.6610.200.000 General Supplies	\$68.80
Auto Parts for Bus	1	260007	3492388235 12/10/2025	001.410.2730.6610.200.000 General Supplies	\$60.93
Auto Parts for Non-Student Vehicles	1	260007	3492388250 12/10/2025	001.100.2650.6610.200.000 General Supplies	\$12.15
Auto Parts for Non-Student Vehicles	1	260007	3492388252 12/10/2025	001.100.2650.6610.200.000 General Supplies	\$50.51
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1021 12/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paul Barron / CCV Stars Verde Valley						
Check Group:						
Refundable Security Deposit for FMX Invoice 11228 paid by card			1	261002	V275943 12/10/2025	515.000.0000.1910.000.000 Rentals
					Check #: 0	
PO/InvoiceTotal: \$655.92						
Vendor Total: \$655.92						
Revolving Fund						
Check Group:						
replenishment to the Revolving Acct.			1	260999	V925055 12/10/2025	001.100.2510.6810.200.000 Dues and Fees
replenishment to the Revolving Acct.			1	260999	V925055 12/10/2025	001.100.2570.6810.200.000 Dues and Fees
					Check #: 0	
PO/InvoiceTotal: \$191.60						
Vendor Total: \$191.60						
Shamrock Farms						
Check Group:						
Dairy Products For Cafe			1	260179	102641788 12/9/2025	510.100.3100.6633.200.000 Other Food
					Check #: 0	
PO/InvoiceTotal: \$759.77						
Vendor Total: \$759.77						
UMB Bank						
Check Group:						
October Principal			1	261007	7068701335 12/10/2025	610.100.5000.6832.200.000 REDEMPTION OF PRINCIPAL Capital Leases
PO/InvoiceTotal: \$226.26						
Vendor Total: \$226.26						
\$17,907.92						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1021

12/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October Interest	1	261007	7068701335 12/10/2025	610.100.5000.6842.200.000 Capital Lease Interest	\$1,697.51
				Check #: 0	
				PO/Invoice Total:	\$19,605.43
				Vendor Total:	\$19,605.43
Verde Valley Occupational Therapy					
Check Group:					
Occupational Therapy Services	1	260147	NOV25 12/10/2025	220.200.2160.6330.200.000 Other Professional Servi	\$2,573.00
				Check #: 0	
				PO/Invoice Total:	\$2,573.00
				Vendor Total:	\$2,573.00
Veregy					
Check Group:					
Veregy Technical Service and Support W/EnergyTracer.	1	260312	18053 12/10/2025	001.100.2620.6340.200.000 Technical Services	\$1,812.44
				Check #: 0	
				PO/Invoice Total:	\$1,812.44
				Vendor Total:	\$1,812.44
Verizon Wireless					
Check Group:					
Monthly Cell Phone Charges	1	260137	6130033034 12/10/2025	001.100.2610.6531.200.000 Telecommunications/Internet	\$664.45
				Check #: 0	
				PO/Invoice Total:	\$664.45
				Vendor Total:	\$664.45
Vern Lewis Welding Supply					
Check Group:					
Open PO for Welding Supplies- gloves/gas, etc	1	260380	YA155992 12/9/2025	596.368.1000.6610.200.000 General Supplies	\$312.40

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1021

12/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO for Welding Supplies- gloves/gas, etc		1	260380	YA156029 12/10/2025	596.368.1000.6610.200.000 General Supplies	\$913.19
				Check #: 0		
					PO/InvoiceTotal:	\$1,225.59
					Vendor Total:	\$1,225.59
Verve Events & Tents						
Check Group:						
Verde Valley Rentals - 30 6 foot tables for ASVAB testing , Monday, Nov.3rd - Friday, Nov. 7th		1	260647	104500-1 12/10/2025	001.100.2120.6442.200.000 Rental of Equipment	\$919.63
				Check #: 0		
					PO/InvoiceTotal:	\$919.63
					Vendor Total:	\$919.63
Yavapai Broadcasting	2755					
Check Group:						
Advertising-Monthly Radio Ads to Promote Events for MUHS		1	260185	2738-281-0000 12/10/2025	001.100.2200.6540.200.000 Adverstising	\$1,230.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,230.00
					Vendor Total:	\$1,230.00
Yavapai County Education Service Agency	2575					
Check Group:						
Vision & Hearing Screening Service		1	260140	4488-26-5 12/10/2025	001.200.2130.6330.200.000 Other Professional Services	\$826.00
				Check #: 0		
					PO/InvoiceTotal:	\$826.00
					Vendor Total:	\$826.00
Yavapai Steel & Rebar	3759					
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1021

12/10/2025

Open PO for consumables (steel)	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
			1 260378	2360642 12/9/2025	596.368.1000.6610.200.000 General Supplies	\$811.02

Check #: 0

PO/Invoice Total:	\$811.02
Vendor Total:	\$811.02
Grand Total:	\$69,655.41

End of Report