

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1022

Voucher Date: 12/17/2025

Prepared By:

Alicia Schaeffer

Printed: 12/17/2025 11:40:32 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 \$118,694.60 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.

Chyn Hand

Taylor Bell

Taylor Bell

President

Ashley Koepnick

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Will David

Will David

Board Member

Frank Nevarez

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$49,921.42
220	IDEA, Part B	\$2,628.61
222	High Cost Child Grant	\$6,024.00
349	Forest Service Fees	\$9,692.67
480	Safe Schools-SSSJCO	\$21,768.76
510	Food Service	\$873.99
515	Civic Center	\$365.31
524	YAVAPAI APACHE ENRICHMENT	\$1,657.70
525	Auxiliary Operations	\$10,593.10
526	Extracurricular activities fees tax credit	\$664.94
530	Gifts and Donations	\$1,357.69
570	Indirect Costs	\$454.25
596	Career & Technology Education	\$1,488.10
610	Capital Outlay	\$2,961.04
855	Employee Insurance Program	\$8,243.02
	Withholdings	

Voucher No: 1022

Voucher Date: 12/17/2025

Fund

Amount

\$118,694.60

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1022 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

607 Sports LLC

Check Group:

25 TSHIRTS WITH CUSTOMIZATION

1 260954 69583727 530.620.1000.6610.200.317 Girls Basketball 317 Instructional Supply \$569.62

Check #: 0

PO/InvoiceTotal: \$569.62
Vendor Total: \$569.62

AASBO

Check Group:

Membership Dues For The 25/26 FY

1 260082 300025841 570.100.2570.6360.200.000 Professional Development - District \$175.00
1 260082 767433573 570.100.2570.6360.200.000 Professional Development - District \$175.00

Check #: 0

PO/InvoiceTotal: \$350.00
Vendor Total: \$350.00

Aiden Montiel

Check Group:

2025 2026 Gameworkers for winter sports

1 260795 12122025 525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services \$90.00

2025 2026 Gameworkers for winter sports

1 260795 12152025 525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services \$75.00

Check #: 0

PO/InvoiceTotal: \$165.00
Vendor Total: \$165.00

All Copy Products Inc

Check Group:

BizHUB 454E Counseling Office

1 260155 AR5052998 001.100.2120.6432.200.000 Technology Related Repairs & Maintenance \$35.17

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BizHUB 364E SPED Office	1	260155	AR5052998 12/16/2025	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	\$19.37
BizHUB 754E/C4000i School Front Office	1	260155	AR5052998 12/16/2025	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$493.34
BizHUB C368 District Office Old Copier	1	260155	AR5052998 12/16/2025	001.100.2510.6432.200.000 Technology Related Repairs & Maintenance	\$196.29
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	260155	AR5052998 12/16/2025	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$851.37
BizHUB 300i Academy	1	260155	AR5052998 12/16/2025	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$5.31
C3320i Transportation	1	260155	AR5052998 12/16/2025	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$108.26
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	260155	AR5057021 12/16/2025	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$746.13
BIZHUB C361i ADXJ013003569 New District Office Copier	1	260155	AR5057022 12/16/2025	001.100.2510.6432.200.000 Technology Related Repairs & Maintenance	\$124.56
Check #: 0					
Amazon Capital Services					
Check Group:					
Misc Items For Transportation	1	260034	16G47DJ4XKVF 12/15/2025	001.410.2740.6610.200.000 General Supplies	\$718.12
Check #: 0					
PO/InvoiceTotal:					\$2,579.80
Vendor Total:					\$2,579.80
Amazon Capital Services					
Check Group:					
Cafe misc Supplies	1	260061	17JLM7LJW71J 12/15/2025	510.100.3100.6610.200.000 Food Service Supplies	\$45.15
Check #: 0					
PO/InvoiceTotal:					\$718.12

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Guidance Supplies - Counseling Supplies					
	1	260087	17K6XCVJQG3J 12/15/2025	001.100.2120.6610.200.000 Guidance Supplies	\$45.15
				Check #: 0	
PO/InvoiceTotal:					\$80.02
Check Group:					
Misc Items for Maintenance					
	1	260172	144GKPHCWKN1 12/15/2025	001.100.2620.6610.200.000 General Supplies	\$1,028.16
				Check #: 0	
PO/InvoiceTotal:					\$80.02
Check Group:					
Custodial Supplies & Misc.					
	1	260193	1HVNMM61VWRJN 12/15/2025	001.100.2610.6610.200.000 General Supplies	\$397.67
				Check #: 0	
PO/InvoiceTotal:					\$1,028.16
Check Group:					
Misc It Supplies					
	1	260230	1ND4FL4316XD 12/15/2025	001.100.2230.6650.200.000 Technology Supplies	\$1,871.66
				Check #: 0	
PO/InvoiceTotal:					\$397.67
Check Group:					
Supplies For District Office As Needed					
	1	260242	1DHKC6TWRCH 12/15/2025	001.100.2510.6610.200.000 General Supplies	\$388.28
Copy Paper for Classroom use/ Bookstore					
	1	260242	1DHKC6TWRCH 12/15/2025	001.100.1000.6610.200.000 Instructional Supplies	\$2,225.38
				Check #: 0	
PO/InvoiceTotal:					\$2,613.66

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
25/26 OPEN PO FOR SUPPLIES FOR THE BOOKSTORE	1	260258	16WCHKYGV7CT 12/15/2025	001.100.1000.6610.200.000 Instructional Supplies	\$43.92
			Check #: 0	PO/InvoiceTotal:	\$43.92
Check Group:					
General misc Supplies as needed for athletics	1	260323	1X3466XQR7WJ 12/15/2025	001.620.1000.6610.200.000 General Supplies	\$876.95
			Check #: 0	PO/InvoiceTotal:	\$876.95
Check Group:					
Open PO - SPED supplies	1	260347	13TLDJ1GVJTM 12/15/2025	001.200.2200.6610.200.000 General Supplies	\$41.16
			Check #: 0	PO/InvoiceTotal:	\$41.16
Check Group:					
Misc supplies for Hope Center	1	260402	1HVNMM61VWJTG 12/15/2025	001.100.2120.6610.200.000 Guidance Supplies	\$79.96
4 Moretoes 128 pcs 12 oz Juice bottles & 4 Handepo 12 pcs mens womens canvas belts	1	260402	1HVNMM61VWJTG 12/15/2025	530.100.2120.6610.200.312 Hope Center 312 Supplies	\$398.92
			Check #: 0	PO/InvoiceTotal:	\$478.88
Check Group:					
Welding Department supplies	1	260417	1PFQGV16NNNN3 12/15/2025	596.368.1000.6610.200.000 General Supplies	\$375.82
Welding Department supplies	1	260417	1PFQGV16NNNN3 12/15/2025	001.368.1000.6610.200.000 General Supplies	\$219.97
			Check #: 0	PO/InvoiceTotal:	\$595.79

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12/17/2025

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Props, sets, costumes, hair/make-up, and conession items for "The Nightmare Before Christmas" in December	1	260471	1NDYY1DMPPRP9 12/15/2025	526.364.1000.6610.200.507 Drama 507 General Supplies	\$426.09
Props, sets, costumes, hair/make-up, and conession items for "The Nightmare Before Christmas" in December	1	260471	1NDYY1DMTR64 12/15/2025	526.364.1000.6610.200.507 Drama 507 General Supplies	\$184.25

Check #: 0

PO/InvoiceTotal: \$610.34

Check Group:

Special Ed Supplies-Open PO Classroom 407	1	260472	1P4P7337YNFN 12/15/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$678.94
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Check #: 0

PO/InvoiceTotal: \$678.94

Check Group:

Open PO Nurse's Office Supplies	1	260557	1HV19QTJTLG 12/15/2025	001.100.2130.6610.200.000 General Supplies	\$291.76
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Check #: 0

PO/InvoiceTotal: \$291.76

Check Group:

msic for Dean of Students supplies	1	260603	16WCHKYGYPF 12/15/2025	001.100.2660.6610.200.000 SECURITY	\$60.52
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Check #: 0

PO/InvoiceTotal: \$60.52

Check Group:

2@ WUBIANJIE Sculptures	1	260683	11NWMJJPMW94 12/15/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$246.08
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Check #: 0

PO/InvoiceTotal: \$246.08

Check Group:

Mingus Union High School District #4

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12/17/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
BELECO 12'X10' Fabric Weather backdrop	1	260697	1KLM46D3QGY4 12/15/2025	530.334.1000.6610.200.300 General Fund 300 General Supplies	\$80.18
BELECO 12'X10' Fabric News backdrop	1	260697	1KLM46D3QGY4 12/15/2025	530.334.1000.6610.200.300 General Fund 300 General Supplies	\$62.89
Check #: 0					PO/InvoiceTotal: \$143.07
Check Group:					
The Anxious Generation Papaer back book(order for MUHS Educator book club)	11	260737	13TLDJ1GTT1Y 12/15/2025	515.100.2400.6610.200.000 General Supplies	\$200.31
Teaqcher Misery - paperback	11	260737	13TLDJ1GTT1Y 12/15/2025	515.100.2400.6610.200.000 General Supplies	\$165.00
Check #: 0					PO/InvoiceTotal: \$365.31
Check Group:					
Amazon Basic 100 count AAA Alkaline high - performance Batteries	1	260738	11NWMJJPNVYN 12/15/2025	001.100.1062.6610.200.000 Math Supplies	\$273.35
Amazon Basic 100 count AAA Alkaline high - performance Batteries	1	260738	1TPFG7X63LFD 12/15/2025	001.100.1062.6610.200.000 Math Supplies	(\$29.65)
Amazon Basic 100 count AAA Alkaline high - performance Batteries	1	260738	1XGHQGH6WMX W 12/15/2025	001.100.1062.6610.200.000 Math Supplies	(\$118.60)
Check #: 0					PO/InvoiceTotal: \$125.10
Check Group:					
2Amazon Basic Manila Folders	2	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$52.50
Pilot FriXion Erasable gel pens	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$15.16

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12/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWLKELA 12 Rolls Transparent tape refills	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$9.39
Amazon Basic Clear Thermal Laminating sheets	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$17.50
Air Wick Scented Oils Refills	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$19.84
2 Pack Green Painters Tape	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$7.50
Zebra Pen Gel Pens	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$16.11
Post it Tabs	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$5.43
Amazon Basic Clear Packing Tape 6 Pack	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$13.98
Ezzgol Dry Erase Markers Bulk Black	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$25.21
Ezzgol Dry Erase Markers Bulk colors	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$24.24
Loose Leaf College Ruled Notebook Paper	5	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$51.45
Amazon Basics flash Cards 300ct	1	260748	1TTFPX6TXK4G 12/15/2025	001.100.1059.6610.200.000 Language Supplies	\$6.46
Check #: 0					PO/Invoice Total: \$264.77
Check Group:					
Zeadio Heavy Duty Mini Metal Tripod stand	2	260788	11X39YQHY1W4 12/15/2025	610.100.2200.6731.200.000 Furniture & Equipment Under \$5000	\$37.96
Zydlie 4K Video Camera Camcorder UHD 64 MP Vlogging Camera for YouTube 18X Digital Zoom	2	260788	11X39YQHY1W4 12/15/2025	610.100.2200.6731.200.000 Furniture & Equipment Under \$5000	\$177.98

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insta360 X 5 Essebtuaks Bundle - Waterproof 8K 360 Action Camera	2	260788	11X39YQHY1W4 12/15/2025	610.100.2200.6731.200.000 Furniture & Equipment Under \$5000	\$1,471.28
Check #: 0					
ASDB Statewide Acct'G Office					PO/InvoiceTotal: \$1,687.22
1938					Vendor Total: \$13,264.25
Check Group:					
Services Provided For 2026 School Year	1	260139	130504-126 12/15/2025	001.200.1000.6569.200.000 Tuition - Other	\$2,916.80
Check #: 0					
Aspin/Mohave					PO/InvoiceTotal: \$2,916.80
Paper & Cleaning Supplies					Vendor Total: \$2,916.80
Check Group:					
Food Supplies For Cafe	1	260180	26A07482.2 12/15/2025	510.100.3100.6610.200.000 Food Service Supplies	\$263.32
Check #: 0					
Food Supplies For Cafe					PO/InvoiceTotal: \$263.32
A La Carte' Food Supplies	1	260181	26A07226 12/15/2025	349.100.3100.6633.200.000 Other Food	\$2,887.95
Food Supplies For Cafe	1	260181	26A07226 12/15/2025	349.100.3100.6637.200.000 A la Carte Food Supplies	\$1,403.75
A La Carte' Food Supplies	1	260181	26A07481 12/15/2025	349.100.3100.6633.200.000 Other Food	\$977.85
Catering Food Supplies	1	260181	26A07481 12/15/2025	349.100.3100.6637.200.000 A la Carte Food Supplies	\$1,942.04
	1	260181	26A07481 12/15/2025	349.100.3100.6636.200.000 Catering Food Supplies	\$256.53

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Catering Food Supplies	1	260181	26A07482	12/15/2025	510.100.3100.6636.200.000	\$35.26
					Catering Food Supplies	
A La Carte Food Supplies	1	260181	26A07661	12/16/2025	510.100.3100.6637.200.000	\$509.90
					A La Carte & Vending Food Supplies	
Food Supplies For Cafe	1	260181	26A07661	12/16/2025	349.100.3100.6633.200.000	\$2,224.55
					Other Food	

Check #: 0

PO/InvoiceTotal: \$10,237.83

Vendor Total: \$10,501.15

Bowers, Tyler

Check Group:

Reim. For Auto Essential Standards meeting & supplies
Recruitment lunch & Monthly Meeting Expenses, & fuel for
car repair.

1 260672 V506223 526.311.1000.6610.200.502 \$34.60

Auto-Hot Rod 502 Instructional Supply

12/15/2025

Check #: 0

PO/InvoiceTotal: \$34.60

Vendor Total: \$34.60

Bryan Saravo

Check Group:

2025 2026 Gameworkers for winter sports

1 260789

12102025

525.620.1000.6590.200.410

\$40.00

Athletics 410 Miscellaneous Purchased Services

2025 2026 Gameworkers for winter sports

1 260789

12122025

525.620.1000.6590.200.410

\$55.00

Athletics 410 Miscellaneous Purchased Services

2025 2026 Gameworkers for winter sports

1 260789

12152025

525.620.1000.6590.200.410

\$40.00

Athletics 410 Miscellaneous Purchased Services

2025 2026 Gameworkers for winter sports

1 260789

12162025

525.620.1000.6590.200.410

\$40.00

Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal: \$175.00

Vendor Total: \$175.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

BSN Sports

Check Group:

Wrestling uniform women shorts for the 25/26 season

15 260740

932276430
12/17/2025

001.620.1000.6610.200.000
General Supplies

\$742.46

Check #: 0

PO/Invoice Total:

\$742.46

Check Group:

Wrestling Polos for the 25/26 season

6 260741

932263918
12/17/2025

001.620.1000.6610.200.000
General Supplies

\$318.20

Check #: 0

PO/Invoice Total:

\$318.20

Vendor Total:

\$1,060.66

CCS Presentation Systems

3072

Check Group:

VIEWSONIC 24" MVA Monitor

10 260769

IN1064921
12/16/2025

610.100.1000.6737.200.000
Tech Related Hardware & Software Under \$5,000

\$1,073.82

Check #: 0

PO/Invoice Total:

\$1,073.82

Vendor Total:

\$1,073.82

Cintas Corp

Check Group:

Uniforms Service for Bus Mechanic

1 260163

4252476369
12/15/2025

001.410.2730.6431.200.000
Non-Technology Repairs and Maintenance

\$31.59

Uniform Service for Grounds

1 260163

4252476369
12/15/2025

001.100.2630.6431.200.000
Non Technology Repairs & Maintenance

\$29.76

Uniform Services for Custodial

1 260163

4252476369
12/15/2025

001.100.2610.6431.200.000
Non-Technology Repairs and Maintenance

\$21.33

Towels for Cafeteria

1 260163

4252476369
12/15/2025

510.100.3100.6431.200.000
Non-Technology Repairs and Maintenance

\$20.36

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Services for Maintenance					
	1	260163	4252476369 12/15/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$28.56
				Check #: 0	
City Of Cottonwood-Res. Officer					
Check Group:					
	1	260136	0009331 12/16/2025	480.100.2660.6330.200.000 Other Professional Servi	\$10,884.38
School Resource Officer					
	1	260136	0009394 12/16/2025	480.100.2660.6330.200.000 Other Professional Servi	\$10,884.38
				Check #: 0	
Conlin, Caleb					
Check Group:					
	1	260989	V381010 12/15/2025	610.364.1000.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$100.00
Projector Install Hours					
	1	260989	V381010 12/15/2025	610.364.1000.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$100.00
				Check #: 0	
Crexendo					
Check Group:					
	1	260241	307133 12/17/2025	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,521.11
Monthly Fees for All Phone Service Fees					
				Check #: 0	
PO/InvoiceTotal:					
					\$21,768.76
Vendor Total:					
					\$21,768.76
PO/InvoiceTotal:					
					\$200.00
Vendor Total:					
					\$200.00
PO/InvoiceTotal:					
					\$1,521.11
Vendor Total:					
					\$1,521.11

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Amount

Delta Dental Of Arizona

Check Group:

COBRA Coverage for dental insurance

1 260391

RIS0006752642
12/17/2025

855.100.1000.6210.200.000
Employee Insurance

\$241.59

Check #: 0

PO/InvoiceTotal:

\$241.59

Check Group:

Dental Insurance for Staff

1 260568

RIS0006752637
12/17/2025

855.100.1000.6210.200.000
Employee Insurance

\$8,001.43

Check #: 0

PO/InvoiceTotal:

\$8,001.43

Vendor Total:

\$8,243.02

Diesel Direct West

Check Group:

Diesel Delivered To School Site

1 260162

86957895
12/15/2025

001.410.2710.6627.200.000
Diesel Fuel

\$2,418.01

Unleaded Delivered To School Site

1 260162

86957896
12/15/2025

001.100.2650.6626.200.000
Unleaded Fuel

\$577.67

Check #: 0

PO/InvoiceTotal:

\$2,995.68

Vendor Total:

\$2,995.68

Educational Services, Inc.

Check Group:

Substitute Services

1 260138

053301SUB
12/15/2025

001.100.1000.6320.200.000
Professional - Educational Svc (ESI)

\$2,856.50

CTE Substitute Services

1 260138

053301SUB
12/15/2025

001.300.1000.6320.200.000
Professional - Educational Svcs ESI

\$2,320.00

Check #: 0

PO/InvoiceTotal:

\$5,176.50

Check Group:

Mingus Union High School District #4

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12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dee Belzer RTW AZEds Coordinator Salary from 7/1/25-3/3/26		1	260237	053301RTW 12/15/2025	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	053301RTW 12/15/2025	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	053301RTW 12/15/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$1,657.70
Cade Densmore RTW Teacher from 7/22/25-12/31/25		1	260237	053301RTW 12/15/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,163.63
Check #: 0						
PO/Invoice Total:						\$10,554.57
Vendor Total:						\$15,731.07
Evans, Anjeannette						
Check Group:						
Reim. For R/T Miles Traveled For School Businesss Trips		1	260112	V830605 12/16/2025	570.100.2510.6580.200.000 Adult Travel	\$104.25
Check #: 0						
PO/Invoice Total:						\$104.25
Vendor Total:						\$104.25
Freightliner of Arizona LLC						
Check Group:						
Misc Bus Repairs Parts	000614	1	260159	XA500425749-01 12/17/2025	001.410.2730.6610.200.000 General Supplies	\$293.07
Check #: 0						
PO/Invoice Total:						\$293.07
Vendor Total:						\$293.07
Guaranteed Door Service Inc.						
Check Group:						
Replace 8- 14'-3-3/4 X 3' Insulated Flat Slats and Bottom Bar		1	260693	277423 12/15/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$1,643.07

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14'-3-3/4 X 3' Gray Flat Slats With End Locks And Bottom Bar	1	260693	277423 12/15/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$3,292.34
Check #: 0					
PO/InvoiceTotal:					\$4,935.41
Vendor Total:					\$4,935.41
Heinfield, Meech & Co. Pc					
Check Group:					
Audit Services For Ending 6.30.26	1	260142	109173 12/15/2025	001.100.2310.6350.200.000 Audit Services	\$8,220.00
Check #: 0					
PO/InvoiceTotal:					\$8,220.00
Vendor Total:					\$8,220.00
MUHS - Cafeteria					
Check Group:					
OPEN PO FOR FOOD FROM THE CAFETERIA FOR MONTHLY MEETING FOR DIGITAL MEDIA CLUB	1	260414	26-022 12/15/2025	526.334.1000.6610.200.527 Digital Media 527 General Supplies	\$20.00
Check #: 0					
PO/InvoiceTotal:					\$20.00
Vendor Total:					\$20.00
ODP Business Solutions, LLC					
Check Group:					
Guidance Supplies - Counseling Supplies	1	260085	447193541001 12/17/2025	001.100.2120.6610.200.000 Guidance Supplies	\$90.26
Guidance Supplies - Counseling Supplies	1	260085	447246005001 12/17/2025	001.100.2120.6610.200.000 Guidance Supplies	\$26.79
Check #: 0					
PO/InvoiceTotal:					\$117.05

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1022

12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO - SPED supplies						
	1	260346	444908947001	001.200.2200.6610.200.000	General Supplies	\$25.34
			12/17/2025			
			Check #: 0			
			PO/InvoiceTotal:			\$25.34
			Vendor Total:			\$142.39
Payson High School Basketball						
Check Group:						
Boys basketball Mike Barr Memorial Basketball tournament 2026	1	261010	V703116	001.620.1000.6890.200.000	Miscellaneous Expenditures	\$500.00
			12/15/2025			
			Check #: 0			
			PO/InvoiceTotal:			\$500.00
			Vendor Total:			\$500.00
RACYN RALSTON						
Check Group:						
2025 2026 Gameworkers for winter sports	1	260794	12122025	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$90.00
			12/15/2025			
2025 2026 Gameworkers for winter sports	1	260794	12152025	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$75.00
			12/16/2025			
			Check #: 0			
			PO/InvoiceTotal:			\$165.00
			Vendor Total:			\$165.00
Rebecca Cauthen						
Check Group:						
Piano Accompanist for Winter Concert on Tuesday, December 16th	1	261015	12162025	001.100.1000.6330.200.000	Other Professional Services	\$250.00
			12/17/2025			
			Check #: 0			
			PO/InvoiceTotal:			\$250.00
			Vendor Total:			\$250.00
Rise Resource Center Inc						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

M Bourne Oct - March

1 260722 2328-DEC 222.200.1000.6563.001.000 \$6,024.00
12/15/2025 Tuition to Private Sources

Check #: 0

PO/InvoiceTotal: \$6,024.00

Vendor Total: \$6,024.00

Ryan Sanderson

Check Group:

2025 2026 Gameworkers for winter sports

1 260786 12152025 001.620.1000.6610.200.000 \$35.00
12/16/2025 General Supplies

Check #: 0

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

Sparkletts

2334

Check Group:

Drinking Water Delivery

1 260310 10838615120125 001.100.2510.6610.200.000 \$894.55
12/16/2025 General Supplies

Check #: 0

PO/InvoiceTotal: \$894.55

Vendor Total: \$894.55

Stephanie Selna

Check Group:

OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS

1 260267 V197075 525.100.1000.6610.200.421 \$284.87
12/15/2025 Science Class Fees 421 Instructional Supply

OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS

1 260267 V662815 525.100.1000.6610.200.421 \$335.73
12/15/2025 Science Class Fees 421 Instructional Supply

Check #: 0

PO/InvoiceTotal: \$620.60

Vendor Total: \$620.60

Verde Valley Occupational Therapy

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1022 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Occupational Therapy Services					
	1	260147	OCT25 12/17/2025	220.200.2160.6330.200.000 Other Professional Servi	\$2,628.61
				Check #: 0	
				PO/Invoice Total:	\$2,628.61
				Vendor Total:	\$2,628.61
WILL TREZISE					
Check Group:					
2025 2026 Gameworkers for winter sports					
	1	260791	12102025	525.620.1000.6590.200.410	\$100.00
				Athletics 410 Miscellaneous Purchased Services	
2025 2026 Gameworkers for winter sports					
	1	260791	12162025	525.620.1000.6590.200.410	\$100.00
				Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
				PO/Invoice Total:	\$200.00
				Vendor Total:	\$200.00
Yavapai College					
Check Group:					
Tuition for Mingus Students for FY25/26					
	1	260141	S0061625 12/16/2025	525.100.1000.6564.200.444 Early College DE444 Tuition to Comm.College Dist.	\$9,267.50
				Check #: 0	
				PO/Invoice Total:	\$9,267.50
				Vendor Total:	\$9,267.50
Yavapai Steel & Rebar					
Check Group:					
Open PO for consumables (steel)					
	1	260378	2382758 12/15/2025	596.368.1000.6610.200.000 General Supplies	\$1,112.28
				Check #: 0	
				PO/Invoice Total:	\$1,112.28
				Vendor Total:	\$1,112.28

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1022

12/17/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$118,694.60

End of Report

MINGUS UNION H.S.D. #4

Check Listing

Fiscal Year: 2025 - 2026

Bank Account: Treasurer YAVAPAI

From Date: 12/17/2025
 From Check: 939648
 From Voucher: 1022

To Date: 12/17/2025
 To Check: 939682
 To Voucher: 1022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared	Clear Date	Void Date
939648	12/17/2025	607 Sports LLC	\$569.62	1022	Printed	Expense	☒		
939649	12/17/2025	AASBO	\$350.00	1022	Printed	Expense	☒		
939650	12/17/2025	Aiden Montiel	\$165.00	1022	Printed	Expense	☒		
939651	12/17/2025	All Copy Products Inc	\$2,579.80	1022	Printed	Expense	☒		
939652	12/17/2025	Amazon Capital Services	\$13,264.25	1022	Printed	Expense	☒		
939653	12/17/2025	ASDB Statewide Acct'G Office	\$2,916.80	1022	Printed	Expense	☒		
939654	12/17/2025	Aspin/Mohave	\$10,501.15	1022	Printed	Expense	☒		
939655	12/17/2025	Bowers, Tyler	\$34.60	1022	Printed	Expense	☒		
939656	12/17/2025	Bryan Saravo	\$175.00	1022	Printed	Expense	☒		
939657	12/17/2025	BSN Sports	\$1,060.66	1022	Printed	Expense	☒		
939658	12/17/2025	CCS Presentation Systems	\$1,073.82	1022	Printed	Expense	☒		
939659	12/17/2025	Cintas Corp	\$131.60	1022	Printed	Expense	☒		
939660	12/17/2025	City Of Cottonwood-Res. Officer	\$21,768.76	1022	Printed	Expense	☒		
939661	12/17/2025	Conlin, Caleb	\$200.00	1022	Printed	Expense	☒		
939662	12/17/2025	Crexendo	\$1,521.11	1022	Printed	Expense	☒		
939663	12/17/2025	Delta Dental Of Arizona	\$8,243.02	1022	Printed	Expense	☒		
939664	12/17/2025	Diesel Direct West	\$2,995.68	1022	Printed	Expense	☒		
939665	12/17/2025	Educational Services, Inc.	\$15,731.07	1022	Printed	Expense	☒		
939666	12/17/2025	Evans, Arjeannette	\$104.25	1022	Printed	Expense	☒		
939667	12/17/2025	Freightliner of Arizona LLC	\$293.07	1022	Printed	Expense	☒		
939668	12/17/2025	Guaranteed Door Service Inc.	\$4,935.41	1022	Printed	Expense	☒		
939669	12/17/2025	Heinfeld, Meech & Co. Pc	\$8,220.00	1022	Printed	Expense	☒		
939670	12/17/2025	MUHS - Cafeteria	\$20.00	1022	Printed	Expense	☒		
939671	12/17/2025	ODP Business Solutions, LLC	\$142.39	1022	Printed	Expense	☒		
939672	12/17/2025	Payson High School Basketball	\$500.00	1022	Printed	Expense	☒		
939673	12/17/2025	RACYN RALSTON	\$165.00	1022	Printed	Expense	☒		
939674	12/17/2025	Rebecca Cauthen	\$250.00	1022	Printed	Expense	☒		

MINGUS UNION H.S.D. #4

Check Listing

Fiscal Year: 2025 - 2026

Bank Account: Treasurer YAVAPAI

From Date: 12/17/2025 To Date: 12/17/2025
 From Check: 939648 To Check: 939682
 From Voucher: 1022 To Voucher: 1022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared	Clear Date	Void Date
939675	12/17/2025	Rise Resource Center Inc	\$6,024.00	1022	Printed	Expense	☒		
939676	12/17/2025	Ryan Sanderson	\$35.00	1022	Printed	Expense	☒		
939677	12/17/2025	Sparkletts	\$894.55	1022	Printed	Expense	☒		
939678	12/17/2025	Stephanie Selna	\$620.60	1022	Printed	Expense	☒		
939679	12/17/2025	Verde Valley Occupational Ther	\$2,628.61	1022	Printed	Expense	☒		
939680	12/17/2025	WILL TREZISE	\$200.00	1022	Printed	Expense	☒		
939681	12/17/2025	Yavapai College	\$9,267.50	1022	Printed	Expense	☒		
939682	12/17/2025	Yavapai Steel & Rebar	\$1,112.28	1022	Printed	Expense	☒		

Total Amount: \$118,694.60

End of Report

