

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1037

Voucher Date: 04/01/2026

Prepared By:

Alicia Schaeffer

Printed: 04/02/2026 10:59:28 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 \$73,982.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

Taylor Bell
Taylor Bell President

Frank Nevarez
Frank Nevarez Board Vice President

Austin Babcock
Austin Babcock Board Member

Matthew Chavez
Matthew Chavez Board Member

Will David
Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$29,534.32
222	High Cost Child Grant	\$6,809.00
260	Federal Perkins	\$232.76
400	CTE State Priority	\$3,957.52
510	Food Service	\$5,321.81
525	Auxiliary Operations	\$95.00
526	Extracurricular activities fees tax credit	\$83.09
530	Gifts and Donations	\$640.56
596	Career & Technology Education	\$2,981.34
610	Capital Outlay	\$7,682.84
855	Employee Insurance Program Withholdings	\$16,644.34
		\$73,982.58

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general

and
and

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

All Copy Products Inc

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
BizHUB 454E Counseling Office	1	260155	AR5187311 4/2/2026	001.100.2120.6432.200.000 Technology Related Repairs & Maintenance	\$42.81
BizHUB 364E SPED Office	1	260155	AR5187311 4/2/2026	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	\$33.61
BizHUB 754E/C4000i School Front Office	1	260155	AR5187311 4/2/2026	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$152.47
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	260155	AR5187311 4/2/2026	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$229.06
BizHUB 300I Academy	1	260155	AR5187311 4/2/2026	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$13.32
C3320i Transportation	1	260155	AR5187311 4/2/2026	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$104.10

Check #: 0

PO/InvoiceTotal: \$575.37

Vendor Total: \$575.37

Arizona School Alliance for Workers' Com

Check Group:

Worker's Compensation - Low Risk	1	260145	006-2025Q5 3/31/2026	855.100.1000.6260.200.000 Worker's Compensation	\$8,849.68
Worker's Compensation - High Risk	1	260145	006-2025Q5 3/31/2026	855.100.1000.6260.200.000 Worker's Compensation	\$6,676.07

Check #: 0

PO/InvoiceTotal: \$15,525.75

Vendor Total: \$15,525.75

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies	1	260180	26A12726 4/1/2026	510.100.3100.6610.200.000 Food Service Supplies	\$398.56
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Mingus Union High School District #4

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Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>Check Group: PO/InvoiceTotal: \$398.56</p>						
Food Supplies For Cafe	1		260181	26A12725 4/1/2026	510.100.3100.6633.200.000 Other Food	\$3,666.27
A La Carte' Food Supplies	1		260181	26A12725 4/1/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$788.14
<p>Check #: 0</p>						
<p>Purchase Order Summary:</p>						
PO/InvoiceTotal:						\$4,454.41
Vendor Total:						\$4,852.97
<p>AZ HOSA</p>						
<p>Check Group:</p>						
HOSA State Conference Registration 6 students @ \$95 and 1 Advisor @ \$40	1		261104	26SLC-39194 3/30/2026	596.362.1000.6890.200.000 Miscellaneous Expenditures	\$325.00
<p>Check #: 0</p>						
<p>Purchase Order Summary:</p>						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
<p>BPT Services PLLC</p>						
<p>Check Group:</p>						
Hourly Rate For PT	1		260201	25324 3/30/2026	222.200.2160.6330.200.000 Other Professional Services	\$265.00
Hourly Rate For All Site Additional Documentation	1		260201	25324 3/30/2026	222.200.2160.6330.200.000 Other Professional Services	\$520.00
<p>Check #: 0</p>						
<p>Purchase Order Summary:</p>						
PO/InvoiceTotal:						\$785.00
Vendor Total:						\$785.00
<p>Brandy Rogers</p>						
<p>Check Group:</p>						

Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Reimit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34		1	26115	V724858 4/1/2026	001.100.2510.6810.200.000 Dues and Fees	\$102.34
Canyon State Bus Sales 3228						
Check Group:					Check #: 0	
Misc. Bus Repairs Parts		1	260160	01P98534 3/31/2026	001.410.2730.6610.200.000 General Supplies	\$94.82
PO/InvoiceTotal:						\$102.34
Vendor Total:						\$102.34
Cintas Corp						
Check Group:					Check #: 0	
Uniforms Service for Bus Mechanic		1	260163	4263687243 3/30/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$33.80
Uniform Service for Grounds		1	260163	4263687243 3/30/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$31.98
Uniform Services for Custodial		1	260163	4263687243 3/30/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.45
Towels for Cafeteria		1	260163	4263687243 3/30/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.19
Uniform Services for Maintenance		1	260163	4263687243 3/30/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.34
Uniforms Service for Bus Mechanic		1	260163	4264391608 3/31/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.33
Uniform Service for Grounds		1	260163	4264391608 3/31/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.53
Uniform Services for Custodial		1	260163	4264391608 3/31/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$29.17

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Towels for Cafeteria	1	260163	4264391608	510.100.3100.6431.200.000	\$21.10
			3/31/2026	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance	1	260163	4264391608	001.100.2620.6431.200.000	\$29.22
			3/31/2026	Non-Technology Repairs and Maintenance	
Check #: 0					
City Of Cottonwood Utilities		3411			
Check Group:					
#007681-003 - Monthly Sewer Service	1	260066	APR26-003	001.100.2620.6411.200.000	\$533.84
			4/2/2026	Water/Sewage	
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	MAR26-000	001.100.2620.6411.200.000	\$70.50
			3/30/2026	Water/Sewage	
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	MAR26-001	001.100.2620.6411.200.000	\$70.50
			3/30/2026	Water/Sewage	
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	MAR26-002	001.100.2620.6411.200.000	\$216.38
			3/30/2026	Water/Sewage	
Check #: 0					
Conlin, Caleb					
Check Group:					
Lighting and Rigging Teacher for Stage Craft Classes	3	261270	V807592	001.364.1000.6300.200.000	\$450.00
			4/1/2026	Purchased Professional and Technical Services	
Check #: 0					
David Beery					
Check Group:					

PO/InvoiceTotal: \$276.11
Vendor Total: \$276.11

PO/InvoiceTotal: \$891.22
Vendor Total: \$891.22

PO/InvoiceTotal: \$450.00
Vendor Total: \$450.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Principal Travel Expense for 25/26 School business		1	260126	V224723 4/2/2026	001.100.2574.6580.200.000 Adult Travel - Principal	\$584.24
Check #: 0 PO/InvoiceTotal: \$584.24						
Educational Services, Inc.	1676					\$584.24
Check Group:						
Substitute Services		1	260138	054713SUB 3/30/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$5,533.50
SPED Substitute		1	260138	054713SUB 3/30/2026	001.200.1000.6320.200.000 Professional - Educational Services	\$357.00
CTE Substitute Services		1	260138	054713SUB 3/30/2026	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$892.50
Check #: 0 PO/InvoiceTotal: \$6,783.00						
Check Group:						
Dee Belzer RTW AZEds Coordinator Salary from 7/1/25-3/3/26		1	260237	054713RTW 4/2/2026	001.100.2510.6320.200.001 Professional - Educational Services	\$768.64
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26		1	260237	054713RTW 4/2/2026	001.100.2530.6320.200.001 Professional - Educational Services	\$3,811.64
Check #: 0 PO/InvoiceTotal: \$4,580.28						
Vendor Total: \$11,363.28						
Game Plans LLC						\$2,000.00
Check Group:						
Dr. Michael Wright Consultant at Game Plans LLC, will provide consulting services to support the Superintendent & the District's Governing Board through an organized school board retreat scheduled for Mar. 27th, 2026 in Mesa AZ see attached details.						

Mingus Union High School District #4

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Vendor Remit Name
Description

Voucher Batch Number: 1037

04/01/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0					
Check #: 0					
Home Depot Credit Services					PO/InvoiceTotal: \$2,000.00
Check Group:					Vendor Total: \$2,000.00
Misc. Maint. Supplies	1	260051	4012066 4/1/2026	001.100.2620.6610.200.000 General Supplies	\$22.97
Misc. Maint. Supplies	1	260051	5020285 4/1/2026	001.100.2620.6610.200.000 General Supplies	\$25.24
Check #: 0					
Check Group:					PO/InvoiceTotal: \$48.21
Misc supplies for grounds dept	1	260275	5185353 4/1/2026	001.100.2630.6610.200.000 General Supplies	\$905.21
Misc supplies for grounds dept	1	260275	5880847 4/1/2026	001.100.2630.6610.200.000 General Supplies	\$739.29
Check #: 0					
Check Group:					PO/InvoiceTotal: \$1,644.50
Mechanics, wood, plumbing, land lab repair, garden supplies, etc.	1	260342	4525068 4/1/2026	596.376.1000.6610.200.000 Instructional Supplies	\$477.69
Mechanics, wood, plumbing, land lab repair, garden supplies, etc.	1	260342	7210694 4/1/2026	596.376.1000.6610.200.000 Instructional Supplies	\$421.83
Check #: 0					
Check Group:					PO/InvoiceTotal: \$899.52
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	1902672 4/1/2026	596.364.1000.6610.200.000 General Supplies	\$53.72

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	1904863	001.364.1000.6610.200.000	\$85.62	
			4/1/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	2520205	001.364.1000.6610.200.000	\$30.38	
			4/1/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	2902510	596.364.1000.6610.200.000	\$773.12	
			4/1/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	30771	596.364.1000.6610.200.000	\$78.48	
			4/1/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	4904405	001.364.1000.6610.200.000	\$290.99	
			4/1/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	8902886	596.364.1000.6610.200.000	\$791.49	
			4/1/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	8903971	001.364.1000.6610.200.000	\$296.57	
			4/1/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	8903997	001.364.1000.6610.200.000	\$12.61	
			4/1/2026	General Supplies		
Check Group:						
Misc Custodial Supplies	1	261064	1903599	001.100.2610.6610.200.000	\$21.94	
			4/1/2026	General Supplies		
Misc Custodial Supplies	1	261064	3521327	001.100.2610.6610.200.000	\$26.33	
			4/1/2026	General Supplies		
Misc Custodial Supplies	1	261064	534321	001.100.2610.6610.200.000	\$21.95	
			4/1/2026	General Supplies		
Check #: 0						
PO/InvoiceTotal:					\$2,412.98	
Check #: 0						
PO/InvoiceTotal:					\$70.22	

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNTER WATSON						
Check Group:						
Hunter Watson (student) Gameworker for 25/26 for spring sports	1		261241	03302026	525.620.1000.6590.200.410	\$45.00
				3/31/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Hunter Watson (student) Gameworker for 25/26 for spring sports	1		261241	04012026	525.620.1000.6590.200.410	\$50.00
				4/2/2026	Athletics 410 Misc Purchased Svcs Game Workers	
					Check #: 0	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
James Ball						
Check Group:						
Props and supplies for Something Rotten (Will bring Receipts)	1		261252	V204047	530.100.1000.6890.200.301	\$414.88
				3/31/2026	Drama 301 Miscellaneous Expenditures	
Concessions and Pizza Hut Party	1		261252	V204047	530.100.1000.6890.200.301	\$8.42
				3/31/2026	Drama 301 Miscellaneous Expenditures	
					Check #: 0	
					PO/InvoiceTotal:	\$423.30
					Vendor Total:	\$423.30
Jennifer Argaez						
Check Group:						
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1		260478	V854085	001.100.2510.6810.200.000	\$68.34
				3/18/2026	Dues and Fees	
					Check #: 0	
					PO/InvoiceTotal:	\$68.34
					Vendor Total:	\$68.34
Kaleidoscope Learning						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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NRF National Retail Federations Rise UP Industry certification Online Course and Exam 48 Student accounts, 1 Instructor guide and 1 Instructor Text. (Quote Attached)	1		260459	19082	610.313.1000.6643.200.000	\$7,525.90
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Instructional Aids

Check #: 0

PO/InvoiceTotal: \$7,525.90

Vendor Total: \$7,525.90

Kimball Midwest

Check Group:

Tools for Transportation

\$156.94

610.410.2730.6731.200.000
Furniture & Equipment Under \$5000

Check #: 0

PO/InvoiceTotal: \$156.94

Vendor Total: \$156.94

Master's Touch Christian Charter Ser. LL

Check Group:

Charter Bus Service for Athletic Events going to Lee Williams & MOhave HS (Oct 22-April 9) 11 trips @ \$1,900.00

\$1,900.00

001.410.2710.6519.200.000

Student Transportation

Charter Bus Service for Athletic Events going to Lee Williams & MOhave HS (Oct 22-April 9) 11 trips @ \$1,900.00

\$1,900.00

001.410.2710.6519.200.000

Student Transportation

Check #: 0

PO/InvoiceTotal: \$3,800.00

Vendor Total: \$3,800.00

Mingus Union High School

Check Group:

000375

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies	1	260998	45534	526.620.1000.6610.200.545	\$25.14	
Use tax payment - MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies	1	260998	Use Tax	3/11/2026	Athletics 545 Instructional Supply	\$39.09
Use tax payment - MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies	1	260998	Use Tax	3/11/2026	Athletics 545 Instructional Supply	\$18.86
Use tax payment - MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies	1	260998	Use Tax	3/11/2026	Athletics 545 Instructional Supply	\$83.09
Morehouse, David						
Check Group:						
finger prints for IVP card FP Fee Depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261132	V678753	001.100.2510.6810.200.000	\$72.00	
			3/30/2026	Dues and Fees	\$83.09	
Check #: 0						
PO/InvoiceTotal:						\$83.09
Vendor Total:						\$83.09
MUHS - Cafeteria						
Check Group:						
District Catering	1	260106	26-048	530.100.2510.6610.200.300	\$217.26	
			3/31/2026	General Fund 300 District Supplies	\$72.00	
Check #: 0						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
PO/InvoiceTotal:						\$217.26

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
		1 260124	26-049 4/1/2026	001.100.2400.6610.200.000 Supplies	\$390.64
				Check #: 0	
					PO/InvoiceTotal: \$390.64
					Vendor Total: \$607.90
Mutual Of Omaha					
Check Group:					
		1 260607	002069783935 3/31/2026	001.100.1000.6210.200.000 Employee Insurance	\$434.73
		1 260607	002069783935 3/31/2026	001.100.1900.6210.200.000 Employee Insurance	\$28.00
		1 260607	002069783935 3/31/2026	001.100.2100.6210.200.000 Employee Insurance	\$93.00
		1 260607	002069783935 3/31/2026	001.100.2200.6210.200.000 Employee Insurance	\$45.00
		1 260607	002069783935 3/31/2026	001.100.2300.6210.200.000 Employee Insurance	\$25.00
		1 260607	002069783935 3/31/2026	001.100.2410.6210.200.000 Employee Insurance	\$70.00
		1 260607	002069783935 3/31/2026	001.100.2510.6210.200.000 Employee Insurance	\$29.00
		1 260607	002069783935 3/31/2026	001.100.2600.6210.200.000 Employee Insurance	\$78.00
		1 260607	002069783935 3/31/2026	001.200.1000.6210.200.000 Employee Insurance	\$57.00
		1 260607	002069783935 3/31/2026	001.200.1900.6210.200.000 Employee Insurance	\$60.00
		1 260607	002069783935 3/31/2026	001.300.1000.6210.200.000 Employee Insurance	\$71.00

Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation		1	260607	002069783935 3/31/2026	001.410.2710.6210.200.000 Employee Insurance	\$54.00
Food Service		1	260607	002069783935 3/31/2026	510.100.3100.6210.200.000 Employee Insurance	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$1,059.73
Vendor Total:						\$1,059.73
Napa - Rks Auto Parts	004175					
Check Group:						
Trans. Parts As Needed Non-Student Vehicles		1	260002	401733 4/1/2026	001.100.2650.6610.200.000 General Supplies	\$195.47
Trans. Parts As Needed Non-Student Vehicles		1	260002	401895 4/1/2026	001.100.2650.6610.200.000 General Supplies	\$101.55
Trans. Parts As Needed Non-Student Vehicles		1	260002	403815 4/1/2026	001.100.2650.6610.200.000 General Supplies	\$5.33
Trans. Parts As Needed Non-Student Vehicles		1	260002	403816 4/1/2026	001.100.2650.6610.200.000 General Supplies	\$11.93
Check #: 0						
PO/InvoiceTotal:						\$314.28
Vendor Total:						\$314.28
Niles Radio Communications	3689					
Check Group:						
2-Way Radio Parts QTY 26		1	260005	160381 4/2/2026	001.410.2730.6610.200.000 General Supplies	\$441.18
2-Way Radio Service QTY 21		1	260005	160381 4/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$105.00
GPS login & Communications 2		1	260005	160381 4/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$596.18

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Olsen's	2242					Vendor Total: \$596.18
Check Group:						
Open PO - Feed and Supplies for animals	1	260359	14777	596.376.1000.6610.200.000	Instructional Supplies	\$60.01
			4/1/2026		Check #: 0	
					PO/InvoiceTotal:	\$60.01
					Vendor Total:	\$60.01
Paragon Service Group LLC						
Check Group:						
K9 Scent Detection Service	1	261091	1068	001.100.2660.6330.200.000	Other Professional Services	\$297.50
			3/30/2026		Check #: 0	
					PO/InvoiceTotal:	\$297.50
					Vendor Total:	\$297.50
Prescott High Athletic Boosters	2071					
Check Group:						
Track & Field Invitational for Yava. Cty. Championship entry fee PO 261232 was the wrong school, voided check #946446 this needed to goto Prescott High School, the attached invoice was incorrect.	1	261271	V892461	001.620.1000.6890.200.000		\$400.00
			3/31/2026		Miscellaneous Expenditures	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Prescott Valley Broadcasting						
Check Group:						
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	260202	26030260	001.100.2210.6540.200.000	Advertising	\$427.24
			3/30/2026			

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment		1	260202	26030261	001.100.2210.6540.200.000	\$427.24
				3/30/2026	Advertising	
					Check #: 0	
					PO/InvoiceTotal:	\$854.48
					Vendor Total:	\$854.48
Purchase Power	0					
Check Group:						
Postage Purchase on Pitney Bowes Machine.		1	260373	APR26-4206	001.100.2510.6532.200.000	\$1,000.00
				3/31/2026	Other Communications Ser	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
Ralph Fobair	4031					
Check Group:						
Fees to hire outside CTE Director to assist in transition of CTE Director. Ten days, one day per month.		1	260427	2603	260.300.2200.6330.200.000	\$232.76
				4/2/2026	Other Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	\$232.76
					Vendor Total:	\$232.76
Realityworks, Inc						
Check Group:						
Agriculture Lab Supplies From Realityworks: AI cervix kit, swine breeder, cow and pig ear simulation, 6 pack livestock models, bovine breeder with palpation, calf simulator Bovine injection simulator (Quote # 191296 attached) includes discount shipping and handling		1	261167	77475	400.376.1000.6643.200.000	\$3,957.52
				4/2/2026	Instructional Aids	
					Check #: 0	
					PO/InvoiceTotal:	\$3,957.52
					Vendor Total:	\$3,957.52

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Rise Resource Center Inc

Check Group:

M Bourne Oct - March

\$6,024.00

1 260722 2470 222.200.1000.6563.001.000
3/30/2026 Tuition to Private Sources

Check #: 0

PO/InvoiceTotal: \$6,024.00

Vendor Total: \$6,024.00

Shamrock Farms

Check Group:

Dairy Products For Cafe

\$228.70

1 260179 102724857 510.100.3100.6633.200.000
4/1/2026 Other Food

Dairy Products For Cafe

\$182.85

1 260179 102731635 510.100.3100.6633.200.000
4/1/2026 Other Food

Check #: 0

PO/InvoiceTotal: \$411.55

Vendor Total: \$411.55

Verde Valley Ace Hardware

1835

Check Group:

Misc. Supplies & Parts for Maint.

\$14.01

1 260167 88026 001.100.2620.6610.200.000
4/1/2026 General Supplies

Misc. Supplies & Parts for Maint.

\$82.78

1 260167 88073 001.100.2620.6610.200.000
4/1/2026 General Supplies

Misc. Supplies & Parts for Maint.

\$56.32

1 260167 88167 001.100.2620.6610.200.000
4/1/2026 General Supplies

Misc. Supplies & Parts for Maint.

\$38.69

1 260167 88219 001.100.2620.6610.200.000
4/1/2026 General Supplies

Misc. Supplies & Parts for Maint.

\$55.32

1 260167 88295 001.100.2620.6610.200.000
4/1/2026 General Supplies

Misc. Supplies & Parts for Maint.

\$70.17

1 260167 88375 001.100.2620.6610.200.000
4/1/2026 General Supplies

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Misc. Supplies & Parts for Maint.	1	260167	88563	4/1/2026	001.100.2620.6610.200.000 General Supplies	\$125.86
Misc. Supplies & Parts for Maint.	1	260167	88606	4/1/2026	001.100.2620.6610.200.000 General Supplies	\$17.78
Misc. Supplies & Parts for Maint.	1	260167	88766	4/1/2026	001.100.2620.6610.200.000 General Supplies	\$726.59
Misc. Supplies & Parts for Maint.	1	260167	88803	4/1/2026	001.100.2620.6610.200.000 General Supplies	\$62.25
Check #: 0						PO/InvoiceTotal: \$1,249.77
Check Group:						
Misc supplies & parts for grounds dept.	1	260278	88050	4/1/2026	001.100.2630.6610.200.000 General Supplies	\$62.26
Misc supplies & parts for grounds dept.	1	260278	88211	4/1/2026	001.100.2630.6610.200.000 General Supplies	\$45.42
Misc supplies & parts for grounds dept.	1	260278	88450	4/1/2026	001.100.2630.6610.200.000 General Supplies	\$33.97
Misc supplies & parts for grounds dept.	1	260278	88676	4/1/2026	001.100.2630.6610.200.000 General Supplies	\$65.59
Check #: 0						PO/InvoiceTotal: \$207.24
Vendor Total:						\$1,457.01
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025	1	260146	824844263	3/30/2026	855.100.1000.6210.200.000 Employee Insurance	\$596.71
Check #: 0						PO/InvoiceTotal: \$596.71
Vendor Total:						\$596.71

Vision Service Plan-Buyup 026

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 04/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Monthly Vison Ins - Buy Up					
	1	260152	824844280 3/30/2026	855.100.1000.6210.200.000 Employee Insurance	\$521.88
			Check #: 0		
				PO/Invoice Total:	\$521.88
				Vendor Total:	\$521.88
West Direct Oil					
Check Group:					
Supplies - Fluid for transportation					
	1	260037	10609980 3/31/2026	001.410.2730.6610.200.000 General Supplies	\$464.97
			Check #: 0		
				PO/Invoice Total:	\$464.97
				Vendor Total:	\$464.97
				Grand Total:	\$73,982.58

End of Report

