

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1041

Voucher Date: 04/29/2026

Prepared By:

Alicia Schaeffer

Printed: 04/29/2026 09:01:34 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 \$34,454.47 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	\$17,978.54
510	Food Service	\$6,271.42
525	Auxiliary Operations	\$8,559.40
526	Extracurricular activities fees tax credit	\$380.00
530	Gifts and Donations	\$152.60
855	Employee Insurance Program Withholdings	\$1,112.51
		\$34,454.47

1888

1888

1888

1888

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1041 04/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Alicia Lopez

Check Group:

finger prints for IVP card FP Fee Depending where you go 1 261127 V661858 001.100.2510.6810.200.000 \$68.34

\$29.00 & AZ DPS Application Fee \$68.34

4/27/2026 Dues and Fees

Check #: 0

PO/InvoiceTotal: \$68.34

Vendor Total: \$68.34

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies 1 260180 26A14511 510.100.3100.6610.200.000 \$35.04

4/27/2026 Food Service Supplies

Paper & Cleaning Supplies 1 260180 26A14899 510.100.3100.6610.200.000 \$479.40

4/28/2026 Food Service Supplies

Check #: 0

PO/InvoiceTotal: \$514.44

Vendor Total: \$514.44

Check Group:

Food Supplies For Cafe 1 260181 26A14510 510.100.3100.6633.200.000 \$1,444.42

4/27/2026 Other Food

A La Carte Food Supplies 1 260181 26A14510 510.100.3100.6637.200.000 \$725.35

4/27/2026 A La Carte & Vending Food Supplies

Food Supplies For Cafe 1 260181 26A14898 510.100.3100.6633.200.000 \$1,805.28

4/28/2026 Other Food

A La Carte Food Supplies 1 260181 26A14898 510.100.3100.6637.200.000 \$1,392.74

4/28/2026 A La Carte & Vending Food Supplies

Catering Food Supplies 1 260181 26A14898 510.100.3100.6636.200.000 \$53.44

4/28/2026 Catering Food Supplies

Check #: 0

PO/InvoiceTotal: \$5,421.23

Vendor Total: \$5,935.67

Canyon State Bus Sales

3228

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1041

04/29/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Misc. Bus Repairs Parts	1	260160	01P99917 4/27/2026	001.410.2730.6610.200.000 General Supplies	\$297.34
			Check #: 0	PO/InvoiceTotal:	\$297.34
				Vendor Total:	\$297.34
Christian Fuller					
Check Group:					
CELEBRATORY BREAKFAST FOR THE 25-26 YEARBOOK CLASS	1	261304	V450051 4/27/2026	525.610.1000.6890.200.438 Yearbook 438 Miscellaneous Expenditures	\$181.90
			Check #: 0	PO/InvoiceTotal:	\$181.90
				Vendor Total:	\$181.90
CHRISTINA MONTIEL					
Check Group:					
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261119	V896718 4/27/2026	001.100.2510.6810.200.000 Dues and Fees	\$76.59
			Check #: 0	PO/InvoiceTotal:	\$76.59
				Vendor Total:	\$76.59
Cintas Corp					
Check Group:					
Uniforms Service for Bus Mechanic	1	260163	4266709450 4/27/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$33.86
Uniform Service for Grounds	1	260163	4266709450 4/27/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.70
Uniform Services for Custodial	1	260163	4266709450 4/27/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.49

Mingus Union High School District #4

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04/29/2026

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	260163	4266709450	510.100.3100.6431.200.000	\$21.23
			4/27/2026	Non-Technology Repairs and Maintenance	
	1	260163	4266709450	001.100.2620.6431.200.000	\$29.39
			4/27/2026	Non-Technology Repairs and Maintenance	
	1	260163	4267404444	001.410.2730.6431.200.000	\$31.41
			4/28/2026	Non-Technology Repairs and Maintenance	
	1	260163	4267404444	001.100.2630.6431.200.000	\$36.03
			4/28/2026	Non Technology Repairs & Maintenance	
	1	260163	4267404444	001.100.2610.6431.200.000	\$19.42
			4/28/2026	Non-Technology Repairs and Maintenance	
	1	260163	4267404444	510.100.3100.6431.200.000	\$21.15
			4/28/2026	Non-Technology Repairs and Maintenance	
	1	260163	4267404444	001.100.2620.6431.200.000	\$29.29
			4/28/2026	Non-Technology Repairs and Maintenance	

Check #: 0

PO/InvoiceTotal: \$270.97

Vendor Total: \$270.97

City Of Cottonwood Utilities

Check Group:

Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	APR26-000	001.100.2620.6411.200.000	\$70.50
			4/27/2026	Water/Sewage	
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	APR26-001	001.100.2620.6411.200.000	\$70.50
			4/27/2026	Water/Sewage	
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	APR26-002	001.100.2620.6411.200.000	\$216.38
			4/27/2026	Water/Sewage	

Check #: 0

PO/InvoiceTotal: \$357.38

Vendor Total: \$357.38

Devore, Yancey

3299

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1041 04/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
Adult Travel expenses for school business during the 25/26 school year MISC expenses lodging, meals, R/T miles per state rate	1	260360	V624446	001.620.2190.6580.200.000	\$135.34
			4/27/2026	ADULT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$135.34
				Vendor Total:	\$135.34
Diesel Direct West					
Check Group:					
Diesel Delivered To School Site	1	260162	87212809	001.410.2710.6627.200.000	\$4,256.72
			4/27/2026	Diesel Fuel	
				Check #: 0	
				PO/InvoiceTotal:	\$4,256.72
				Vendor Total:	\$4,256.72
Erick, Jim					
Check Group:					
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261121	V260264	001.100.2510.6810.200.000	\$76.59
			4/27/2026	Dues and Fees	
				Check #: 0	
				PO/InvoiceTotal:	\$76.59
				Vendor Total:	\$76.59
Ferreira, Manuel					
Check Group:					
finger prints for IVP card FP Fee Depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261130	V583550	001.100.2510.6810.200.000	\$76.59
			4/27/2026	Dues and Fees	
				Check #: 0	
				PO/InvoiceTotal:	\$76.59
				Vendor Total:	\$76.59
Flagstaff Radiator & DPF LLC					
				PO/InvoiceTotal:	\$76.59
				Vendor Total:	\$76.59

Mingus Union High School District #4

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04/29/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Repairs for the radiator for the wheel loader. Up front cost \$4,772.06 with a balance of \$500.00 up on completion.	1		261330	4080	001.410.2730.6431.200.000	\$4,772.06
				4/27/2026	Non-Technology Repairs and Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$4,772.06
					Vendor Total:	\$4,772.06
HUNTER WATSON						
Check Group:						
Hunter Watson (student) Gameworker for 25/26 for spring sports	1		261241	04222026	525.620.1000.6590.200.410	\$60.00
				4/27/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Hunter Watson (student) Gameworker for 25/26 for spring sports	1		261241	04272026	525.620.1000.6590.200.410	\$55.00
				4/28/2026	Athletics 410 Misc Purchased Svcs Game Workers	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
James Wagner						
Check Group:						
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1		261114	V539588	001.100.2510.6810.200.000	\$68.34
				4/27/2026	Dues and Fees	
					Check #: 0	
					PO/InvoiceTotal:	\$68.34
					Vendor Total:	\$68.34
Jostens						
Check Group:						
Graduation Supplies-diploma orders and diplomas for SY 2026	1		260184	39744313	001.100.2490.6610.200.000	\$1,975.39
				4/28/2026	Graduation Supplies	
					Check #: 0	

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marcy Wright					
Check Group:					
	1	261313	04172026	525.620.1000.6590.200.410	\$135.00
			4/29/2026	Athletics 410 Misc Purchased Svcs Game Workers	\$135.00
				Check #: 0	
				PO/InvoiceTotal:	\$1,975.39
				Vendor Total:	\$1,975.39
MUHS - Cafeteria					
Check Group: 003935					
	1	260124	26-056	001.100.2400.6610.200.000	\$150.57
			4/28/2026	Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$135.00
				Vendor Total:	\$135.00
Check Group:					
	1	260528	26-055	530.100.2120.6610.200.300	\$132.60
			4/28/2026	General Fund 300 General Supplies	
	1	260528	26-057	530.100.2120.6610.200.300	\$20.00
			4/28/2026	General Fund 300 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$152.60
				Vendor Total:	\$303.17
ODP Business Solutions, LLC					
Check Group: 004530					
	1	260346	465825817001	001.200.2200.6610.200.000	\$214.93
			4/27/2026	General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$214.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
World Language Classroom Supplies		1	261276	462839183001 4/27/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	\$119.29
World Language Classroom Supplies		1	261276	462839188001 4/27/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	\$105.07
Check #: 0						
PO/InvoiceTotal:						\$224.36
Check Group:						
Office Depot Brand Ruled filler paper 8 1/2 x11 College item#253050		1	261290	464744495001 4/27/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	\$86.78
Check #: 0						
PO/InvoiceTotal:						\$86.78
Vendor Total:						\$526.07
Check Group:						
Off Duty Management		1	260325	INV340218 4/27/2026	001.620.2660.6330.200.000 Other Professional Services	\$874.00
Check #: 0						
PO/InvoiceTotal:						\$874.00
Vendor Total:						\$874.00
Check Group:						
Prescott Valley Broadcasting		1	260202	26040260 4/27/2026	001.100.2210.6540.200.000 Advertising	\$427.24
Check #: 0						
PO/InvoiceTotal:						\$427.24
Vendor Total:						\$427.24
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment		1	260202	26040261 4/27/2026	001.100.2210.6540.200.000 Advertising	\$427.24
Check #: 0						

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Vendor Remit Name
Description

Voucher Batch Number: 1041

04/29/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
0					
Purchase Power					
Check Group:					
	1	260373	MAY26-4206 4/27/2026	001.100.2510.6532.200.000 Other Communications Ser	\$1,005.00
					PO/InvoiceTotal: \$854.48
					Vendor Total: \$854.48
Postage Purchase on Pitney Bowes Machine.					
Check #: 0					
Robert O'Donnell					
Check Group:					
	1	261333	04172026 4/27/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$160.00
					PO/InvoiceTotal: \$1,005.00
					Vendor Total: \$1,005.00
Robert Sandoval					
Check Group:					
	1	261297	V671757 4/27/2026	001.620.2213.6360.200.000 Professional Development - Instructional	\$35.00
					PO/InvoiceTotal: \$160.00
					Vendor Total: \$160.00
Professional Development - for Robert Sandoval courses are fundamentals of coaching and first aid health and safety					
Check #: 0					
Robertson, Heather					
Check Group:					
	1	261118	V659180 4/28/2026	001.100.2510.6810.200.000 Dues and Fees	\$76.59
					PO/InvoiceTotal: \$35.00
					Vendor Total: \$35.00
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34					
Check #: 0					

Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$76.59
Vendor Total: \$76.59

Shammas, Samantha

Check Group:

finger prints for IVP card FP Fee Depending where you go 1 261134 V384040 001.100.2510.6810.200.000 \$76.59
\$29.00 & AZ DPS Application Fee \$68.34 4/27/2026 Dues and Fees

Check #: 0

PO/InvoiceTotal: \$76.59
Vendor Total: \$76.59

Shamrock Farms

Check Group:

Dairy Products For Cafe 1 260179 102753543 510.100.3100.6633.200.000 \$163.77
4/28/2026 Other Food

A La Carte Shamrock Delivery

1 260179 102753544 510.100.3100.6637.200.000 \$129.60
4/28/2026 A La Carte & Vending Food Supplies

Check #: 0

PO/InvoiceTotal: \$293.37
Vendor Total: \$293.37

Skills Usa (Arizona)

Check Group:

REGISTRATION FOR STATE LEADERSHIP AND SKILLS 1 261246 26SLSC-S150877 526.311.1000.6890.200.502 \$380.00
CONFERENCE3 @ \$65.00 AND ONE AT \$125.00 4/28/2026 Auto-Hot Rod 502 Miscellaneous Expenses

Check #: 0

PO/InvoiceTotal: \$380.00
Vendor Total: \$380.00

Teacher's Discovery

Check Group:

Spanish Homework Coupons 2 261298 216660 001.100.1060.6610.200.000 \$90.97
4/27/2026 Foreign Lang Supplies

Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1041

04/29/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check #: 0					
006580					
United Parcel Service					
Check Group:					
	1	260090	0000877994166	001.100.2510.6532.200.000	\$250.00
WEEKLY PARCEL DELIVERY SERVICE CHARGES FOR					
THE REMAINDER OF THE 25/26 SCHOOL YEAR					
			4/28/2026	Other Communications Ser	
Check #: 0					
PO/InvoiceTotal: \$250.00					
Vendor Total: \$250.00					
Vision Service Plan - Base 025					
Check Group:					
	1	260146	825034568	855.100.1000.6210.200.000	\$590.63
Monthly Vision Ins - Base025					
			4/27/2026	Employee Insurance	
Check #: 0					
PO/InvoiceTotal: \$590.63					
Vendor Total: \$590.63					
Vision Service Plan-Buyup 026					
Check Group:					
	1	260152	825034575	855.100.1000.6210.200.000	\$521.88
Monthly Vision Ins - Buy Up					
			4/27/2026	Employee Insurance	
Check #: 0					
PO/InvoiceTotal: \$521.88					
Vendor Total: \$521.88					
Yavapai College					
Check Group:					
	1	260141	S0062106	525.100.1000.6564.200.444	\$7,967.50
Tuition for Mingus Students for FY25/26					
			4/27/2026	Early College DE444 Tuition to Comm.College Dist.	
Check #: 0					

