

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1033

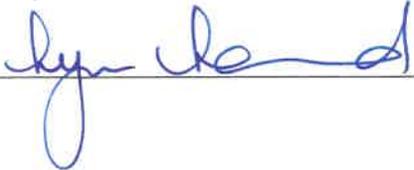
Voucher Date: 03/03/2026

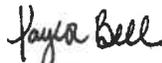
Prepared By: Alicia Schaeffer

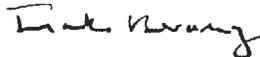
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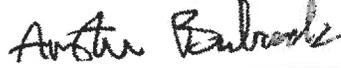
THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$65,498.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 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.



  
Taylor Bell President

  
Frank Nevarez Board Vice President

  
Austin Babcock Board Member

  
Matthew Chavez Board Member

  
Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$27,608.61
200	ESEA, Title VI- Indian Education	\$77.91
222	High Cost Child Grant	\$785.00
260	Federal Perkins	\$280.10
510	Food Service	\$5,640.96
525	Auxiliary Operations	\$5,440.79
526	Extracurricular activities fees tax credit	\$200.15
530	Gifts and Donations	\$694.29
570	Indirect Costs	\$647.89
596	Career & Technology Education	\$13,963.07
610	Capital Outlay	\$9,065.20
855	Employee Insurance Program Withholdings	\$1,094.26
		<b>\$65,498.23</b>

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# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Anonymous Alerts, LLC

Check Group:

Anonymous Alerts Patented Anti-Bullying & Safety Reporting System, Annual School & Student License Fee For (1 School & 1,200.00 Students) Service Prorated till July 1st 2026 amount

\$375.00

Check #: 0

PO/InvoiceTotal: \$375.00

Vendor Total: \$375.00

Arizona Informant Offices

Check Group:

25/26 Track and Field South Mountain Classic Invite State Qualifying Meet entry fee \$400.00

\$400.00

Check #: 0

PO/InvoiceTotal: \$400.00

Vendor Total: \$400.00

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies

\$404.67

Check #: 0

PO/InvoiceTotal: \$404.67

Check Group:

Food Supplies For Cafe

\$2,540.20

A La Carte' Food Supplies

\$1,222.78

Check #: 0

PO/InvoiceTotal: \$3,762.98

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Vendor Total: \$4,167.65

AZ HOSA

Check Group:

Hotel rooms \$300 per night for 2 nights (3 student rooms)	1	261104	26SLCHTL-39194	596.362.1000.6890.200.000	\$1,698.00
			3/3/2026	Miscellaneous Expenditures	

Check #: 0

PO/InvoiceTotal: \$1,698.00

Vendor Total: \$1,698.00

Azacda

Check Group:

State Choir Competition Registration	1	261225	INV0272	001.100.1000.6890.200.000	\$200.00
			3/2/2026	Miscellaneous Expenditures	

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

Bankcard Center

Check Group:

Misc. Engine Parts	1	260010	V327601	001.410.2730.6610.200.000	\$2,121.81
			3/3/2026	General Supplies	

Check #: 0

PO/InvoiceTotal: \$2,121.81

Check Group:

Food Supplies For Cafe	1	260183	V615707	510.100.3100.6633.200.000	\$445.83
			3/3/2026	Other Food	

A La Carte & Vending Food Supplies

	1	260183	V615707	510.100.3100.6637.200.000	\$482.10
			3/3/2026	A La Carte & Vending Food Supplies	

Bottle Water For Dr. Herne District Office

	1	260183	V615707	001.100.2310.6610.200.000	\$7.22
			3/3/2026	General Supplies	

Check #: 0

PO/InvoiceTotal: \$935.15

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b> Meals, gifts for Staff Appreciation						
		1	260189	V236486 3/3/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$194.49
					Check #: 0	PO/InvoiceTotal: \$194.49
<b>Check Group:</b> General misc supplies for athletics						
		1	260326	V687108 3/3/2026	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$73.94
					Check #: 0	PO/InvoiceTotal: \$73.94
<b>Check Group:</b> Choir Music for the Concert and Performance Choir Classes for the 2025-2026 School Year						
		1	260352	V164611 3/3/2026	610.100.1057.6642.200.000 Textbooks	\$38.45
					Check #: 0	PO/InvoiceTotal: \$38.45
<b>Check Group:</b> Open PO for class supplies/consumables for welding Ex. Grinding wheels						
		1	260383	V817278 3/3/2026	596.368.1000.6610.200.000 General Supplies	\$270.17
					Check #: 0	PO/InvoiceTotal: \$270.17
<b>Check Group:</b> EDPuzzle Monthly Subscription						
		1	260433	V84096 3/3/2026	610.100.1000.6643.200.000 Instructional Aids	\$13.50
					Check #: 0	PO/InvoiceTotal: \$13.50
<b>Check Group:</b> Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's						
		1	260451	V101301 3/3/2026	596.376.1000.6610.200.000 Instructional Supplies	(\$180.95)

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1033

03/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's	1	260451	V436427	596.376.1000.6610.200.000	\$1,205.95
			3/3/2026	Instructional Supplies	
				Check #: 0	PO/InvoiceTotal: \$1,025.00
<b>Check Group:</b>					
Culinary Supplies (Fry's)-SPED Room 407	1	260476	V203254	001.200.1000.6610.200.000	\$100.03
			3/3/2026	Special Ed Supplies	
				Check #: 0	PO/InvoiceTotal: \$100.03
<b>Check Group:</b>					
Open PO for Pizza for Native American Club FY 25/26	1	260534	V550016	200.100.1000.6610.200.000	\$77.91
			3/3/2026	General Supplies	
				Check #: 0	PO/InvoiceTotal: \$77.91
<b>Check Group:</b>					
Flowers for Staff Member	1	261074	V443169	530.100.2310.6610.200.309	\$250.00
			3/3/2026	Superintendent 309 General Supplies	
				Check #: 0	PO/InvoiceTotal: \$250.00
<b>Check Group:</b>					
2 Hotel rooms for 2 nights for Regional Music Festival in Lake Havasu	1	261089	V372894	001.610.1000.6580.200.000	\$418.73
			3/3/2026	Adult Travel	
17 kids 2 nights of hotel rooms for Regional Music Festival in Lake Havasu Feb 12-14	20	261089	V372894	001.610.1000.6890.200.000	\$2,200.00
			3/3/2026	Miscellaneous Expenditures	
				Check #: 0	PO/InvoiceTotal: \$2,618.73
<b>Check Group:</b>					

# Mingus Union High School District #4

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Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Notary test fee for Pamela Leathers HR</b>					
	1	261099	V790220 3/3/2026	001.100.2570.6810.200.000 Dues and Fees	\$46.75
Check #: 0					PO/InvoiceTotal: \$46.75
<b>Check Group:</b>					
Notary packet & bond for Pamela Leathers HR to get her Notary					
	1	261100	V389096 3/3/2026	001.100.2570.6330.200.000 Other Professional Services	\$35.00
Check #: 0					PO/InvoiceTotal: \$35.00
<b>Check Group:</b>					
25-26 SENIOR YARD SIGNS ORDERED FROM VISTA PRINT					
	1	261139	V983179 3/3/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$1,943.04
Check #: 0					PO/InvoiceTotal: \$1,943.04
<b>Check Group:</b>					
Performance Rights for T3 Class Children's Play					
	1	261146	V268001 3/3/2026	610.100.1057.6643.200.000 Instructional Aids	\$65.00
Classroom set of Scripts for "Home at Last: An Odd Little Oddesey" T3 Class play					
	1	261146	V268001 3/3/2026	610.100.1057.6643.200.000 Instructional Aids	\$343.79
Check #: 0					PO/InvoiceTotal: \$408.79
<b>Check Group:</b>					
4 rooms for Adult Travel to STATE Wrestling overnight Feb 19, 2026					
	3	261147	V188923 3/3/2026	001.620.1000.6580.200.000 Adult Travel	\$567.00
4 rooms for Adult Travel to STATE Wrestling overnight Feb 20, 2026 departing on Feb 21					
	1	261147	V188923 3/3/2026	001.620.1000.6580.200.000 Adult Travel	\$586.30

## Mingus Union High School District #4

### Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1033      03/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 rooms for Student Travel to STATE Wrestling overnight Feb 19, 2026	3	261147	V188923 3/3/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$567.00
4 rooms for Student Travel to STATE Wrestling overnight Feb 20, 2026 departing on Feb 21	4	261147	V188923 3/3/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$756.00
<p>Check Group:</p> <p>Adult Travel FFA Spring Conference Tucson, 2/19/2-2/21/26 Adult hotel room</p> <p style="text-align: right;">Check #: 0      PO/InvoiceTotal: \$2,476.30</p>					
Student Travel & Registrations FFA Spring Conference Tucson, AZ 2/29/26-2/2/26 Student Hotel Rooms	7	261157	V186220 3/3/2026	596.376.1000.6580.200.000 Adult Travel	\$922.28
<p>Student Travel &amp; Registrations</p> <p style="text-align: right;">Check #: 0      PO/InvoiceTotal: \$1,540.00</p>					
<p>Check Group:</p> <p>POWERLINER 850 LINE STRIPING MACHINE FOR PARKING LOTS</p> <p style="text-align: right;">Check #: 0      PO/InvoiceTotal: \$2,462.28</p>					
Upgrade Q-Lab Software from version 4 to version 5 for our new mac minis for Projections and sound	1	261165	V934801 3/3/2026	525.100.2630.6731.200.433 Parking Fees 433 Furn. & Equipment under \$5,000	\$3,445.24
<p>Check Group:</p> <p style="text-align: right;">Check #: 0      PO/InvoiceTotal: \$3,445.24</p>					
<p>Big Brand Tire And Service</p> <p>Check Group:</p> <p style="text-align: right;">Check #: 0      PO/InvoiceTotal: \$390.00</p> <p style="text-align: right;">Vendor Total: \$18,926.58</p>					

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Bus Tire Repairs	1	260050	3038-8543051	001,410.2730.6431.200.000	\$1,547.62	
			3/2/2026	Non-Technology Repairs and Maintenance		
Check #: 0						PO/InvoiceTotal: \$1,547.62
Vendor Total: \$1,547.62						
Bowers, Tyler						
Check Group:						
Reim. For Auto Essential Standards meeting & supplies	1	260672	V934621	526.311.1000.6610.200.502	\$72.06	
Recruitment lunch & Monthly Meeting Expenses, & fuel for car repair.			3/3/2026	Auto-Hot Rod 502 Instructional Supply		
Check #: 0						PO/InvoiceTotal: \$72.06
Vendor Total: \$72.06						
BPT Services PLLC						
Check Group:						
Hourly Rate For PT	1	260201	25296	222.200.2160.6330.200.000	\$720.00	
			3/2/2026	Other Professional Services		
Hourly Rate For All Site Additional Documentation	1	260201	25296	222.200.2160.6330.200.000	\$65.00	
			3/2/2026	Other Professional Services		
Check #: 0						PO/InvoiceTotal: \$785.00
Vendor Total: \$785.00						
Bradshaw Mtn Hs Track & Field						
Check Group:						
Track and Field Invitational for Yavapai County	1	261232	V380561	001.620.1000.6890.200.000	\$400.00	
Championships Entry Fee \$400.00			3/2/2026	Miscellaneous Expenditures		
Check #: 0						PO/InvoiceTotal: \$400.00
Vendor Total: \$400.00						

## Mingus Union High School District #4

### Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1033

03/03/2026

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brady Industries					
Check Group:					
	1	260192	11356622 3/2/2026	001.100.2610.6610.200.000 General Supplies	\$593.73
Check #: 0					
PO/InvoiceTotal:					\$593.73
Vendor Total:					\$593.73
Cintas Corp					
Check Group:					
	1	260163	4253187024 3/3/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.59
	1	260163	4253187024 3/3/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.76
	1	260163	4253187024 3/3/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.53
	1	260163	4253187024 3/3/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.26
	1	260163	4253187024 3/3/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.46
	1	260163	4260631331 3/3/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$33.80
	1	260163	4260631331 3/3/2026	Non Technology Repairs & Maintenance	\$31.98
	1	260163	4260631331 3/3/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.45
	1	260163	4260631331 3/3/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.19
	1	260163	4260631331 3/3/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.34
	1	260163	4261421130 3/3/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.59

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	260163	4261421130	001.100.2630.6431.200.000	\$29.76
Uniform Service for Grounds			3/3/2026	Non Technology Repairs & Maintenance	
	1	260163	4261421130	001.100.2610.6431.200.000	\$19.53
Uniform Services for Custodial			3/3/2026	Non-Technology Repairs and Maintenance	
	1	260163	4261421130	510.100.3100.6431.200.000	\$21.26
Towels for Cafeteria			3/3/2026	Non-Technology Repairs and Maintenance	
	1	260163	4261421130	001.100.2620.6431.200.000	\$29.46
Uniform Services for Maintenance			3/3/2026	Non-Technology Repairs and Maintenance	
Check #: 0					
PO/InvoiceTotal:					\$398.96
Vendor Total:					\$398.96
City Of Cottonwood Utilities					
Check Group: 3411					
	1	260066	FEB26-000	001.100.2620.6411.200.000	\$90.50
Monthly water service for Acct#			3/3/2026	Water/Sewage	
007681-000,007681-002,007681-001					
	1	260066	FEB26-001	001.100.2620.6411.200.000	\$90.50
Monthly water service for Acct#			3/3/2026	Water/Sewage	
007681-000,007681-002,007681-001					
	1	260066	FEB26-002	001.100.2620.6411.200.000	\$236.38
Monthly water service for Acct#			3/3/2026	Water/Sewage	
007681-000,007681-002,007681-001					
Check #: 0					
PO/InvoiceTotal:					\$417.38
Vendor Total:					\$417.38
Clearwing Systems Integration					
Check Group:					
	24	261105	CN13515	001.100.1057.6610.200.000	\$479.22
Osram Lamps for Theatre Auditorium			3/3/2026	Drama & Music Supplies	
Check #: 0					
PO/InvoiceTotal:					\$479.22

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Vendor #      QTY      PO No.      Invoice Date      Account

Vendor Total: \$479.22

Conlin, Caleb

Check Group:

Projector Install Hours

V369947  
3/3/2026

610.364.1000.6739.200.000  
Tech Related Hardware & Software Over \$5,000

\$1,250.00

Check #: 0

PO/InvoiceTotal: \$1,250.00

Connolly Electric

Check Group:

Air conditioner Parts at or over \$5000

93142609  
3/2/2026

610.100.4000.6733.200.000  
Furn & Equip Over \$5,000

\$968.69

Diagnostic Fees & Labor

93142609  
3/2/2026

001.100.2620.6431.200.000  
Non-Technology Repairs and Maintenance

\$240.00

Check #: 0

PO/InvoiceTotal: \$1,208.69

Vendor Total: \$1,208.69

Devore, Yancey

Check Group:

Adult Travel expenses for school business during the 25/26 school year MISC expenses lodging, meals, R/T miles per state rate

V156574  
3/2/2026

001.620.2190.6580.200.000  
ADULT TRAVEL

\$139.36

Check #: 0

PO/InvoiceTotal: \$139.36

Vendor Total: \$139.36

Diesel Direct

Check Group:

Unleaded Fuel Purchased @ Cardlock

86970309  
3/3/2026

001.100.2650.6626.200.000  
Unleaded Fuel

\$149.54

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unleaded Fuel Purchased @ Cardlock	1	260161	87088015	001.100.2650.6626.200.000	\$269.02	
			3/3/2026	Unleaded Fuel		
Diesel Fuel Purchased @ Cardlock	1	260161	87088015	001.410.2710.6627.200.000	\$186.01	
			3/3/2026	Diesel Fuel		
Unleaded Fuel Purchased @ Cardlock	1	260161	87088060	001.100.2650.6626.200.000	\$3.69	
			3/3/2026	Unleaded Fuel		
Unleaded Fuel Purchased @ Cardlock	1	260161	87115387	001.100.2650.6626.200.000	\$135.27	
			3/3/2026	Unleaded Fuel		
Unleaded Fuel Purchased @ Cardlock	1	260161	87115394	001.100.2650.6626.200.000	\$499.38	
			3/3/2026	Unleaded Fuel		
Diesel Fuel Purchased @ Cardlock	1	260161	87115394	001.410.2710.6627.200.000	\$379.29	
			3/3/2026	Diesel Fuel		
Check #: 0						PO/InvoiceTotal: \$1,622.20
						Vendor Total: \$1,622.20
Diesel Direct West						
Check Group:						
Diesel Delivered To School Site	1	260162	87104709	001.410.2710.6627.200.000	\$2,193.20	
			3/3/2026	Diesel Fuel		
Check #: 0						PO/InvoiceTotal: \$2,193.20
						Vendor Total: \$2,193.20
eDynamic Holdings LP						
Check Group:						
Annual renewal of Knowledge Matters online site liscense for one year. (All BMAS Students)	1	261228	INV-EL-10000956	610.376.1000.6643.200.000	\$3,734.90	
			5	Instructional Aids		
			3/3/2026			
Check #: 0						PO/InvoiceTotal: \$3,734.90
						Vendor Total: \$3,734.90

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>FBLA Arizona</b>						
Check Group:						
FBLA State Conference Registration 12 Students @ \$95. 2 Advisors @ \$45. & 1 Female Chaperone @ \$10		1	261103	16067002	596.313.1000.6890.200.000	\$1,240.00
Miscellaneous Expenditures						
Hotel Rooms \$250 per night for 2 nights per room. 5 student rooms (booked with AZ FBLA)		5	261103	H16067002	596.313.1000.6890.200.000	\$2,500.00
Miscellaneous Expenditures						
2 adult rooms (booked with AZ FBLA) max \$250 pernight 2 nights		1	261103	H16067002	596.313.1000.6580.200.000	\$300.02
Adult Travel						
Check #: 0						
						PO/InvoiceTotal: \$4,040.02
						Vendor Total: \$4,040.02
<b>Game One</b>						
Check Group:						
Ghost Matte Batting Helmet Red TB/S		4	261166	10561821	610.620.1000.6731.200.000	\$329.12
Furniture & Equipment under \$5,000						
Pro X Skull Cap Red S/M		2	261166	10561821	610.620.1000.6731.200.000	\$90.00
Furniture & Equipment under \$5,000						
Pro X Skull Cap Red L/XL		2	261166	10561821	610.620.1000.6731.200.000	\$90.00
Furniture & Equipment under \$5,000						
Check #: 0						
						PO/InvoiceTotal: \$509.12
						Vendor Total: \$509.12
<b>Greenway Sports</b>						
Check Group:						
25/26 Track and Field Greenway Track and Field Invite entry fee of \$400.00	2784	1	261230	V660223	001.620.1000.6890.200.000	\$400.00
Miscellaneous Expenditures						
Check #: 0						
						PO/InvoiceTotal: \$400.00

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## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot Credit Services	0					Vendor Total: \$400.00
Check Group:						
Misc. Maint. Supplies	1	260051	2022909	001.100.2620.6610.200.000	General Supplies	\$13.12
			3/3/2026		Check #: 0	
Check Group:					PO/InvoiceTotal:	\$13.12
Misc supplies for grounds dept	1	260275	7903836	001.100.2630.6610.200.000	General Supplies	\$315.45
			3/3/2026		Check #: 0	
Check Group:					PO/InvoiceTotal:	\$315.45
Mechanics, wood, plumbing, land lab repair, garden supplies, etc.	1	260342	2117325	596.376.1000.6610.200.000	Instructional Supplies	\$26.32
			3/3/2026			
Mechanics, wood, plumbing, land lab repair, garden supplies, etc.	1	260342	2904302	596.376.1000.6610.200.000	Instructional Supplies	\$422.34
			3/3/2026			
Mechanics, wood, plumbing, land lab repair, garden supplies, etc.	1	260342	520188	596.376.1000.6610.200.000	Instructional Supplies	\$67.50
			3/3/2026			
Mechanics, wood, plumbing, land lab repair, garden supplies, etc.	1	260342	5544307	596.376.1000.6610.200.000	Instructional Supplies	\$207.54
			3/3/2026		Check #: 0	
Check Group:					PO/InvoiceTotal:	\$723.70
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	3900295	596.364.1000.6610.200.000	General Supplies	\$384.05
			3/3/2026			

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1033

03/03/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	3904177	596.364.1000.6610.200.000	\$178.81
			3/3/2026	General Supplies	
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	5900044	596.364.1000.6610.200.000	\$433.03
			3/3/2026	General Supplies	
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	6900991	596.364.1000.6610.200.000	\$619.07
			3/3/2026	General Supplies	
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	7527002	596.364.1000.6610.200.000	\$82.87
			3/3/2026	General Supplies	
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	7903848	596.364.1000.6610.200.000	\$658.66
			3/3/2026	General Supplies	
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	9901727	596.364.1000.6610.200.000	\$567.96
			3/3/2026	General Supplies	

Check #: 0

PO/Invoice Total: \$2,924.45

Check Group:

Misc Custodial Supplies	1	261064	1708613	001.100.2610.6610.200.000	\$75.41
			3/3/2026	General Supplies	
Misc Custodial Supplies	1	261064	1901466	001.100.2610.6610.200.000	\$25.90
			3/3/2026	General Supplies	
Misc Custodial Supplies	1	261064	3904170	001.100.2610.6610.200.000	\$96.34
			3/3/2026	General Supplies	
Misc Custodial Supplies	1	261064	7828218	001.100.2610.6610.200.000	\$108.75
			3/3/2026	General Supplies	
Misc Custodial Supplies	1	261064	9901734	001.100.2610.6610.200.000	\$64.71
			3/3/2026	General Supplies	

Check #: 0

PO/Invoice Total: \$371.11

Vendor Total: \$4,347.83

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>KATIE HALL</b>						
Check Group:						
Misc. General Supplies for technical theatre supplies and materials	1		261045	V4257 3/2/2026	596.364.1000.6610.200.000 General Supplies	\$198.98
Check #: 0						PO/InvoiceTotal: \$198.98
Vendor Total:						\$198.98
<b>Lions Athletic Booster Club</b>						
Check Group:						
25/26 Track and Field Truvillion Wimmer Twilight invite Combined co-ed teams at a total \$400.00 make check to Lions Athletic Booster Club	1		261234	V400524 3/2/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$400.00
Check #: 0						PO/InvoiceTotal: \$400.00
Vendor Total:						\$400.00
<b>Lynn Leonard</b>						
Check Group:						
Reimb. for Meals & Lodging for School Business Trips.	1		260108	V929451 3/2/2026	570.100.2510.6580.200.000 Adult Travel	\$57.00
Reimbursement for R/T Miles Traveled for School Business Trips.	1		260108	V929451 3/2/2026	570.100.2510.6580.200.000 Adult Travel	\$73.03
Check #: 0						PO/InvoiceTotal: \$130.03
<b>Lodging for Risk Management Summit in Phoenix June 25th, L.Leonard and K.Forbes</b>						
Check Group:						
Lodging for Risk Management Summit in Phoenix June 25th, L.Leonard and K.Forbes	1		261051	V17220 3/2/2026	570.100.2570.6580.200.000 Adult Travel - District	\$517.86
Check #: 0						PO/InvoiceTotal: \$517.86

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1033

03/03/2026

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Vendor Total:
Marcia Brenner Associates Check Group:					
	1	260744	INV-261298	610.100.2110.6655.200.000	\$647.89
1225 - Attendance Monitor Plugin for PowerSchool SIS - Attendance Monitor Plugin for PowerSchool- Training & Implementation					
	1	260744	3/2/2026	Short-Term Noninstructional Software Subscriptions	\$955.75
Report Creator Plugin Annual Subscription					
	1	260744	INV-261298	610.100.2110.6655.200.000	\$796.00
			3/2/2026	Short-Term Noninstructional Software Subscriptions	
				Check #: 0	
PO/InvoiceTotal:					\$1,751.75
Vendor Total:					\$1,751.75
Master's Touch Christian Charter Ser. LL Check Group:					
	1	260723	60226-3	001.410.2710.6519.200.000	\$1,900.00
Charter Bus Service for Athletic Events going to Lee Williams & MChave HS (Oct 22-April 9) 11 trips @ \$1,900.00					
			3/3/2026	Student Transportation	
				Check #: 0	
PO/InvoiceTotal:					\$1,900.00
Vendor Total:					\$1,900.00
Mels Outdoor Service Check Group:					
	1	260175	32835	001.100.2630.6431.200.000	\$1,025.00
Weed Service					
			3/2/2026	Non Technology Repairs & Maintenance	
				Check #: 0	
PO/InvoiceTotal:					\$1,025.00
Vendor Total:					\$1,025.00
Mingus Union High School Check Group:					

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - Elite Quarter Zip RED for Girls Wrestling		1	261034	INV0895147	526.620.1000.6610.200.545	\$58.80
			<b>Use Tax</b>	2/23/2026	Athletics 545 Instructional Supply	
Use tax payment - Elite Short - RED for girls wrestling		1	261034	INV0895147	526.620.1000.6610.200.545	\$39.20
			<b>Use Tax</b>	2/23/2026	Athletics 545 Instructional Supply	
Use tax payment - Elite Super Soft T-Shirt BLACK girls wrestling		1	261034	INV0895147	526.620.1000.6610.200.545	\$19.60
			<b>Use Tax</b>	2/23/2026	Athletics 545 Instructional Supply	
Use tax payment - General Supplies for Rush Order Fee for girls wrestling		1	261034	INV0895147	526.620.1000.6610.200.545	\$10.49
			<b>Use Tax</b>	2/23/2026	Athletics 545 Instructional Supply	
			Check #: 0			
Mountain Ridge High School	4140					
Check Group:						
Mountain Ridge Track Invitational Team entry fee \$400.00		1	261231	V213083	001.620.1000.6890.200.000	\$400.00
				3/2/2026	Miscellaneous Expenditures	
			Check #: 0			
MUHS - Cafeteria	003935					
Check Group:						
Counseling Catering events & food throughout the FY 25/26		1	260528	26-043	530.100.2120.6610.200.300	\$175.86
				3/2/2026	General Fund 300 General Supplies	
			Check #: 0			
Mutual Of Omaha						
Check Group:						
Short Term Disability Insurance - Teachers		1	260607	002050078537	001.100.1000.6210.200.000	\$429.99
				3/3/2026	Employee Insurance	

PO/InvoiceTotal: \$128.09

Vendor Total: \$128.09

PO/InvoiceTotal: \$400.00

Vendor Total: \$400.00

PO/InvoiceTotal: \$175.86

Vendor Total: \$175.86

## Mingus Union High School District #4

### Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1033

03/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aides	1	260607	002050078537 3/3/2026	001.100.1900.6210.200.000 Employee Insurance	\$28.00
Counseling	1	260607	002050078537 3/3/2026	001.100.2100.6210.200.000 Employee Insurance	\$93.00
Support Services	1	260607	002050078537 3/3/2026	001.100.2200.6210.200.000 Employee Insurance	\$45.00
Superintendent Services	1	260607	002050078537 3/3/2026	001.100.2300.6210.200.000 Employee Insurance	\$25.00
Principals Office	1	260607	002050078537 3/3/2026	001.100.2410.6210.200.000 Employee Insurance	\$70.00
District	1	260607	002050078537 3/3/2026	001.100.2510.6210.200.000 Employee Insurance	\$29.00
Operation & Maint	1	260607	002050078537 3/3/2026	001.100.2600.6210.200.000 Employee Insurance	\$78.00
SPED Teachers	1	260607	002050078537 3/3/2026	001.200.1000.6210.200.000 Employee Insurance	\$57.00
SPED Aides	1	260607	002050078537 3/3/2026	001.200.1900.6210.200.000 Employee Insurance	\$60.00
CTE Teachers	1	260607	002050078537 3/3/2026	001.300.1000.6210.200.000 Employee Insurance	\$71.00
Transportation	1	260607	002050078537 3/3/2026	001.410.2710.6210.200.000 Employee Insurance	\$54.00
Food Service	1	260607	002050078537 3/3/2026	510.100.3100.6210.200.000 Employee Insurance	\$15.00

Check #: 0

PO/InvoiceTotal: \$1,054.99

Vendor Total: \$1,054.99

Niles Radio Communications 3689

Check Group:

2-Way Radio Parts QTY 26

160191 1 260005 001.410.2730.6610.200.000

General Supplies

\$441.18

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2-Way Radio Service QTY 21		1	260005	160191	001.410.2730.6431.200.000	\$105.00
				3/2/2026	Non-Technology Repairs and Maintenance	
GPS login & Communications 2		1	260005	160191	001.410.2730.6431.200.000	\$50.00
				3/2/2026	Non-Technology Repairs and Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$596.18
Vendor Total:						\$596.18
Olsen's						
Check Group:						
Open PO - Feed and Supplies for animals	2242	1	260359	14769	596.376.1000.6610.200.000	\$142.27
				3/3/2026	Instructional Supplies	
Check #: 0						
PO/InvoiceTotal:						\$142.27
Vendor Total:						\$142.27
O'Reilly Auto Parts						
Check Group:						
Auto Parts for Non-Student Vehicles		1	260007	3492-401362	001.100.2650.6610.200.000	\$118.51
				3/3/2026	General Supplies	
Auto Parts for Non-Student Vehicles		1	260007	3492-402166	001.100.2650.6610.200.000	\$71.18
				3/3/2026	General Supplies	
Auto Parts for Bus		1	260007	3492-402680	001.410.2730.6610.200.000	\$24.39
				3/3/2026	General Supplies	
Auto Parts for Bus		1	260007	3492-403364	001.410.2730.6610.200.000	\$329.54
				3/3/2026	General Supplies	
Auto Parts for Bus		1	260007	3492-405101	001.410.2730.6610.200.000	\$166.66
				3/3/2026	General Supplies	
Auto Parts for Bus		1	260007	3492-405790	001.410.2730.6610.200.000	\$20.01
				3/3/2026	General Supplies	
Auto Parts for Bus		1	260007	3492-407324	001.410.2730.6610.200.000	\$381.37
				3/3/2026	General Supplies	

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Check #: 0

PO/InvoiceTotal: \$1,111.66

Check Group:

Open PO car parts used on student labs	1	260610	3492-401392 3/3/2026	596.311.1000.6610.200.000 General Supplies	\$238.32
Open PO car parts used on student labs	1	260610	3492-406375 3/3/2026	596.311.1000.6610.200.000 General Supplies	\$54.88

Check #: 0

PO/InvoiceTotal: \$293.20

Vendor Total: \$1,404.86

Queen Creek XC Track Booster Club

Check Group:

East Valley Qualifier Queen Creek Track and Field Invite Team Entry Fee \$600.00	1	261233	V140996 3/2/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$600.00
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Check #: 0

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00

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	2602 3/3/2026	260.300.2200.6330.200.000 Other Professional Services	\$280.10
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Check #: 0

PO/InvoiceTotal: \$280.10

Vendor Total: \$280.10

Shamrock Farms

Check Group:

Dairy Products For Cafe	1	260179	102705058 3/3/2026	510.100.3100.6633.200.000 Other Food	\$192.48
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# Mingus Union High School District #4

Voucher Batch Number: 1033      03/03/2026

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dairy Products For Cafe		1	260179	102710587 3/3/2026	510.100.3100.6633.200.000 Other Food	\$176.99
A La Carte Shamrock Delivery		1	260179	102710590 3/3/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$97.20
Check #: 0						
PO/InvoiceTotal:						\$466.67
Vendor Total:						\$466.67
Skills Usa Inc						
Check Group:						
Skills USA Member ship (Auto) 11 Students 1 Advisor old PO 260725 wrong address		1	261088	M458867. 3/3/2026	596.311.1000.6890.200.000 Student Travel & Registrations	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
Sos Water & Wastewater Treatmt	005790					
Check Group:						
Water Monitoring & Testing		1	260166	5273 3/3/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
Vector Solutions Dept 3974						
Check Group:						
Vector Training K12 Edition- School Bus Safety Company Driver Training Course - Annual Subscription		1	261229	INV136629 3/3/2026	001.100.2575.6360.200.000 Professional Development - Other	\$962.00
Check #: 0						
PO/InvoiceTotal:						\$962.00
Vendor Total:						\$962.00
Verde Valley Ace Hardware	1835					

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1033

03/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
Misc. Parts & Supplies For Transportation	1	260019	87468 3/3/2026	001.410.2730.6610.200.000 General Supplies	\$25.18
Check #: 0					PO/InvoiceTotal: \$25.18
<b>Check Group:</b>					
Misc. Supplies & Parts for Maint.	1	260167	87241 3/3/2026	001.100.2620.6610.200.000 General Supplies	\$81.35
Misc. Supplies & Parts for Maint.	1	260167	87379 3/3/2026	001.100.2620.6610.200.000 General Supplies	\$10.99
Misc. Supplies & Parts for Maint.	1	260167	87479 3/3/2026	001.100.2620.6610.200.000 General Supplies	\$54.93
Misc. Supplies & Parts for Maint.	1	260167	87656 3/3/2026	001.100.2620.6610.200.000 General Supplies	\$44.51
Misc. Supplies & Parts for Maint.	1	260167	87833 3/3/2026	001.100.2620.6610.200.000 General Supplies	\$67.59
Misc. Supplies & Parts for Maint.	1	260167	87861 3/3/2026	001.100.2620.6610.200.000 General Supplies	\$52.72
Check #: 0					PO/InvoiceTotal: \$312.09
<b>Check Group:</b>					
Misc supplies & parts for grounds dept.	1	260278	87385 3/3/2026	001.100.2630.6610.200.000 General Supplies	\$34.80
Misc supplies & parts for grounds dept.	1	260278	87395 3/3/2026	001.100.2630.6610.200.000 General Supplies	\$29.62
Misc supplies & parts for grounds dept.	1	260278	87501 3/3/2026	001.100.2630.6610.200.000 General Supplies	\$7.50
Misc supplies & parts for grounds dept.	1	260278	87507 3/3/2026	001.100.2630.6610.200.000 General Supplies	\$0.40

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1033      03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Misc supplies & parts for grounds dept.	1	260278	87550	001.100.2630.6610.200.000	\$11.84	
			3/3/2026	General Supplies		
Parking lots supplies for grounds dept.	1	260278	87788	525.100.2630.6610.200.433	\$52.51	
			3/3/2026	Parking Fees 433 Grounds Supplies		
Misc supplies & parts for grounds dept.	1	260278	87830	001.100.2630.6610.200.000	\$58.28	
			3/3/2026	General Supplies		
Misc supplies & parts for grounds dept.	1	260278	87853	001.100.2630.6610.200.000	\$54.51	
			3/3/2026	General Supplies		
Misc supplies & parts for grounds dept.	1	260278	87901	001.100.2630.6610.200.000	\$124.08	
			3/3/2026	General Supplies		
Check #: 0						
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025	1	260146	824650988	855.100.1000.6210.200.000	\$584.55	
			3/3/2026	Employee Insurance		
Check #: 0						
Vision Service Plan-Buyup 026						
Check Group:						
Monthly Vision Ins - Buy Up	1	260152	824650995	855.100.1000.6210.200.000	\$509.71	
			3/3/2026	Employee Insurance		
Check #: 0						
Western States Fire Protection						
Check Group:						
PO/InvoiceTotal: \$373.54						
Vendor Total: \$710.81						
PO/InvoiceTotal: \$584.55						
Vendor Total: \$584.55						
PO/InvoiceTotal: \$509.71						
Vendor Total: \$509.71						

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1033      03/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260173	WSF756147 3/3/2026	001.100.2620.6340.200.000 Technical Services	\$1,275.00

Check #: 0

PO/Invoice Total: \$1,275.00  
Vendor Total: \$1,275.00  
Grand Total: \$65,498.23

End of Report