

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1042

Voucher Date: 05/07/2026

Prepared By:

*Alice Schaeffer*

Printed: 05/07/2026 01:16:18 PM

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 \$100,679.52 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	\$45,569.02
200	ESEA, Title VI- Indian Education	\$4,850.52
222	High Cost Child Grant	\$6,849.00
260	Federal Perkins	\$264.32
510	Food Service	\$1,454.06
515	Civic Center	\$193.70
525	Auxiliary Operations	\$1,772.99
526	Extracurricular activities fees tax credit	\$3,588.93
530	Gifts and Donations	\$600.66
570	Indirect Costs	\$301.14
596	Career & Technology Education	\$622.25
610	Capital Outlay	\$34,612.93
		<b>\$100,679.52</b>

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## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

607 Sports LLC

Check Group:

50= SCREEN PRINTING ON BACKPACKS 10.75 EACH      1      261324      1017471725947      526.620.1000.6610.200.538      \$615.74  
AND 1 SCREEN 30.00

Track 538 Instructional Supply

5/5/2026

Check #: 0

PO/Invoice Total: \$615.74

Vendor Total: \$615.74

928 Impact VolleyBall Club

Check Group:

Refundable Deposit - FMX Invoice 11428 paid by card      1      261353      V960149      515.000.0000.1910.000.000      \$193.70  
Rentals

5/6/2026

Check #: 0

PO/Invoice Total: \$193.70

Vendor Total: \$193.70

A+ PARKING PERMITS

Check Group:

CLEAR POLYESTER FULL COLOR/PMS 186      500      261285      A+28486      525.100.2630.6610.200.433      \$358.00  
C/DOLPHIN GRAY , 2.5X3.526-27 STUDENT PARKING  
STICKERS

Parking Fees 433 Grounds Supplies

5/5/2026

Check #: 0

PO/Invoice Total: \$490.00

Vendor Total: \$490.00

CLEAR POLYESTER DIRT LOT 2.5X3.5, FULL  
COLOR/PMS 186 C RED/DOLPHINE GRAY, 26-27 DIRT  
LOT PARKING STICKERS

Parking Fees 433 Grounds Supplies

5/5/2026

Check #: 0

PO/Invoice Total: \$490.00

Vendor Total: \$490.00

Alberto Nevarez Ponce

Check Group:

finger prints for IVP card FP Fee Depending where you go      1      261126      V583220      001.100.2510.6810.200.000      \$76.59  
\$29.00 & AZ DPS Application Fee \$68.34  
Dues and Fees

5/5/2026

Dues and Fees

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Voucher Batch Number: 1042

05/07/2026

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

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

All Copy Products Inc

Check Group:

BizHUB 454E Counseling Office	1	260155	AR5226393	5/5/2026	001.100.2120.6432.200.000	Technology Related Repairs & Maintenance	\$51.89
BizHUB 364E SPED Office	1	260155	AR5226393	5/5/2026	001.200.2190.6432.200.000	Technology Related Repair & Maintenance	\$49.86
BizHUB 754E/C4000i School Front Office	1	260155	AR5226393	5/5/2026	001.100.2400.6432.200.000	Technology Related Repairs & Maintenance	\$215.28
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	260155	AR5226393	5/5/2026	001.100.1000.6432.200.000	Technology Related Repairs & Maintenance	\$923.45
BizHUB 300i Academy	1	260155	AR5226393	5/5/2026	001.100.1000.6432.200.000	Technology Related Repairs & Maintenance	\$26.54
C3320i Transportation	1	260155	AR5226393	5/5/2026	001.410.2710.6432.200.000	Technology Related Repairs and Maintenance	\$89.74
BIZHUB C361i ADXJ013003569 New District Office Copier	1	260155	AR5226393	5/5/2026	001.100.2510.6432.200.000	Technology Related Repairs & Maintenance	\$110.14

Check #: 0

PO/InvoiceTotal: \$1,466.90  
Vendor Total: \$1,466.90

Allen, Michael

Check Group:

Adult Travel for Michael Allen Athletic Trainer for "AAPS< Stand Alone Conference Mileage to/from conference at .67 per mile (gov rate) for 240 miles per day for dates of April 30 - May 2, 2026	1	261300	V577534	5/5/2026	001.100.2570.6580.200.000	Adult Travel	\$463.64
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Check #: 0

PO/InvoiceTotal: \$463.64

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Vendor Total: \$463.64

Amazon Capital Services

Check Group:

Misc Items For Transportation

1	260034	1FPT-JV17-KNMQ	001.410.2740.6610.200.000	General Supplies	\$37.21
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Check #: 0

PO/InvoiceTotal: \$37.21

Check Group:

Cafe misc Supplies

1	260061	1N3K-GFF4-PYJQ	510.100.3100.6610.200.000	Food Service Supplies	\$112.47
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Check #: 0

PO/InvoiceTotal: \$112.47

Check Group:

Guidance Supplies - Counseling Supplies

1	260087	1YWF-DG1N-XXMF	001.100.2120.6610.200.000	Guidance Supplies	\$61.50
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Check #: 0

PO/InvoiceTotal: \$61.50

Check Group:

Supplies for FY25/26

1	260128	11PW-9K4J-NVLY	001.100.2400.6610.200.000	Supplies	\$137.40
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Check #: 0

PO/InvoiceTotal: \$137.40

Check Group:

Misc Items for Maintenance

1	260172	1RVL-VLD1-9J9W	001.100.2620.6610.200.000	General Supplies	\$75.19
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Misc Items for Maintenance

1	260172	1RVL-VLD1-CLGG	001.100.2620.6610.200.000	General Supplies	\$181.54
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Check #: 0

PO/InvoiceTotal: \$137.40

# Mingus Union High School District #4

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Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
	1	260193	1NDN-Y3F1-XRK V 5/7/2026	001.100.2610.6610.200.000 General Supplies	\$483.18
Custodial Supplies & Misc.					\$256.73
<b>Check Group:</b>					
	1	260230	16XL-W7HL-RW4 L 5/7/2026	001.100.2230.6650.200.000 Technology Supplies	\$353.81
Misc It Supplies					\$483.18
<b>Check Group:</b>					
	1	260242	1JN9-R4KF-VD4 W 5/7/2026	001.100.2510.6610.200.000 General Supplies	\$499.24
Supplies For District Office As Needed					\$353.81
	1	260242	1JN9-R4KF-VD4 W 5/7/2026	001.100.1000.6610.200.000 General Supplies	\$1,970.38
Copy Paper for Classroom use/ Bookstore					
	1	260242	1N3K-GFF4-WGQ F 5/7/2026	001.100.2510.6610.200.000 Instructional Supplies	(\$9.38)
Supplies For District Office As Needed					
<b>Check Group:</b>					
	1	260258	1NDN-Y3F1-P4X7 5/7/2026	001.100.1000.6610.200.000 Instructional Supplies	\$70.46
25/26 OPEN PO FOR SUPPLIES FOR THE BOOKSTORE					\$2,460.24
<b>Check Group:</b>					
				Check #: 0	\$70.46
PO/InvoiceTotal:					\$70.46



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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	261250	19JY-GHRH-76C V 5/7/2026	526.620.1000.6610.200.555 Unified Sports 555 General Supplies	\$220.32
Check #: 0      PO/InvoiceTotal: \$220.32					
Instructional Aids for Outdoor Ed Instructor	1	261263	16QX-T6DQ-QNP 1 5/7/2026	610.300.1000.6643.200.000 Instructional Aids	\$125.33
Check #: 0      PO/InvoiceTotal: \$125.33					
25-26 SUPPLIES FOR TRACK MEET	1	261272	1R4J-XCC7-PMQ H 5/7/2026	525.620.1000.6610.200.420 Track Invitational 420 Instructional Supply	\$1,181.95
Check #: 0      PO/InvoiceTotal: \$1,181.95					
STOLES FOR 2026 GRADUATING SENIORS	1	261293	11PW-9K4J-Q1C C 5/7/2026	526.610.1000.6610.200.524 NHS 524 Instructional Supply	\$255.32
Check #: 0      PO/InvoiceTotal: \$255.32					
FAREWELL GIFTS FOR OUR 25-26 FOREIGN EXCHANGE STUDENTS	1	261305	1VJC-QMT1-NNL D 5/7/2026	526.610.1000.6890.200.510 International Explorer 510 Miscellaneous Expenses	\$99.20
Check #: 0      PO/InvoiceTotal: \$99.20					
CAMCORDER TO RECORD PRACTICES	1	261306	1VKL-6XFH-4K1P 5/7/2026	526.620.1000.6610.200.554 Flag Football 554 General Supplies	\$133.78

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Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Check #: 0

PO/InvoiceTotal: \$133.78

Check Group:

Floral foam for fresh & artificial flowers

\$186.70

1 261323 1FPT-JV17-W7G 001.100.1051.6610.200.000  
W 5/7/2026 Art Supplies

Check #: 0

PO/InvoiceTotal: \$186.70

Vendor Total: \$8,353.90

Arizona Department Of Education

Check Group:

Registration fee of \$120.00 for Katherine Forbes to attend the Instructional Leadership & Behavior Mgt. System on June 11 & 12, 2026 in Phoenix.

\$120.00

1 261339 19092 570.100.2570.6360.200.000  
5/5/2026 Professional Development - District

Check #: 0

PO/InvoiceTotal: \$120.00

Vendor Total: \$120.00

Bankcard Center

Check Group:

Misc. Engine Parts

\$127.52

1 260010 V734247 001.410.2730.6610.200.000  
5/6/2026 General Supplies

Misc. Engine Parts

\$225.00

1 260010 V829977 001.410.2730.6610.200.000  
5/6/2026 General Supplies

Check #: 0

PO/InvoiceTotal: \$352.52

Check Group:

Misc Supplies For District Office

\$67.90

1 260111 V511576 001.100.2510.6610.200.000  
5/7/2026 General Supplies

Misc Supplies For District Office

\$108.75

1 260111 V578730 001.100.2510.6610.200.000  
5/6/2026 General Supplies

## Mingus Union High School District #4

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
Sticker Mule 380 Marauder College Bound Stickers for Decision Day. & 350 stickers for Class of 2030 - Marauder for a day.	1	260119	V423856 5/6/2026	001.100.2120.6610.200.000 Guidance Supplies	\$176.65
					PO/InvoiceTotal: \$176.65
<b>Check #:</b> 0					
<b>Check Group:</b>					
Food Supplies For Cafe	1	260183	V177405 5/6/2026	510.100.3100.6633.200.000 Other Food	\$395.21
A La Carte' & Vending Food Supplies	1	260183	V177405 5/6/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$539.35
Misc Office Supplies	1	260183	V177405 5/6/2026	510.100.3100.6610.200.000 Food Service Supplies	\$8.01
Catering	1	260183	V177405 5/6/2026	510.100.3100.6636.200.000 Catering Food Supplies	\$173.17
					PO/InvoiceTotal: \$1,115.74
<b>Check #:</b> 0					
<b>Check Group:</b>					
Meals, gifts for Staff Appreciation	1	260189	V113445 5/6/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$228.57
					PO/InvoiceTotal: \$228.57
<b>Check #:</b> 0					
<b>Check Group:</b>					
Lodging and Travel expenses for business related travel	1	260232	V61149 5/6/2026	570.100.2570.6580.200.000 Adult Travel - District	\$181.14
					PO/InvoiceTotal: \$181.14
<b>Check #:</b> 0					

# Mingus Union High School District #4

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Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	260326	V937056 5/6/2026	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$77.91
Check #: 0					PO/InvoiceTotal: \$77.91
Check Group:					
EDPuzzle Monthly Subscription	1	260433	V79363 5/6/2026	610.100.1000.6643.200.000 Instructional Aids	\$13.50
Check #: 0					PO/InvoiceTotal: \$13.50
Check Group:					
Culinary Supplies (Fry's)-SPED Room 407	1	260476	V148667 5/6/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$216.29
Culinary Supplies (Fry's)-SPED Room 407	1	260476	V752821 5/6/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$235.70
SUPPLIES FROM WALMART FOR FAIR SHIRTS AND PROJECTS	1	260476	V889636 5/6/2026	526.620.1000.6610.200.555 Unified Sports 555 General Supplies	\$385.46
Check #: 0					PO/InvoiceTotal: \$837.45
Check Group:					
Open PO for Pizza for Native American Club FY 25/26	1	260534	V686616 5/6/2026	200.100.1000.6610.200.000 General Supplies	\$82.28
Check #: 0					PO/InvoiceTotal: \$82.28
Check Group:					
Choir Music for the Concert and Performance Choir Classes for the 2025-2026 School Year	1	260577	V908600 5/6/2026	610.100.1057.6643.200.000 Instructional Aids	\$162.14
Check #: 0					PO/InvoiceTotal: \$162.14

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Flowers for Ms. Jacot.</b>					
	1	261259	V504794 5/6/2026	530.100.2310.6610.200.309 Superintendent.309 General Supplies	\$196.80
				Check #: 0	PO/InvoiceTotal: \$196.80
<b>Check Group:</b>					
	2	261265	V953823	001.300.2213.6580.200.000	\$1,877.54
Hybrid Wilderness First Responder Flagstaff AZ June 17th - June 21st Chad Elmer and Jared Biciollis Registration and lodging.					
	4	261265	V953823	Adult Travel 001.300.2213.6580.200.000	\$1,152.00
Hybrid Wilderness First Responder Flagstaff AZ June 17th - June 21st Chad Elmer and Jared Biciollis Registration and lodging.					
	5	261292	V919691	526.610.1000.6610.200.514 Key Club 514 Instructional Supply	\$134.48
	1	261286	V585047	526.376.1000.6610.200.518 FFA 518 Instructional Supply	\$1,446.24
				Check #: 0	PO/InvoiceTotal: \$3,029.54
<b>Check Group:</b>					
FFA 304 Gifts and Donations for end of year awards, banquet supplies, and misc items.					
<b>Check Group:</b>					
	1	261294	V552450	001.620.2213.6360.200.000	\$175.00
CENTENNIAL GOLD STOLES FOR GRADUATION 2026					
	1	261294	V52450	Professional Development - Instructional Professional Development - Instructional	\$654.00
Professional Development - for Mike Allen Athletic Trainer renewal fee for license through the AZ board of Athletic Trainers					
Professional Development - sports medicine conference registration fee					
				Check #: 0	PO/InvoiceTotal: \$134.48
<b>Check Group:</b>					
Professional Development - for Mike Allen Athletic Trainer renewal fee for license through the AZ board of Athletic Trainers					
Professional Development - sports medicine conference registration fee					

# Mingus Union High School District #4

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Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$829.00

Check Group:

NATA Clinical Symposium (Online) PD & Certification  
Hours

V9712      1      261295      001.362.1000.6890.200.000  
5/6/2026      Miscellaneous Expenditures

\$499.00

Check #: 0

PO/InvoiceTotal: \$499.00

Check Group:

Performance of Theatre 3 One Act Play

V540797      1      261299      610.100.1057.6643.200.000  
5/6/2026      Instructional Aids

\$65.00

Theatre 3 One Act Play

V540797      25      261299      610.100.1057.6643.200.000  
5/6/2026      Instructional Aids

\$324.75

Theatre 1 Class One Act Play

V540797      23      261299      610.100.1057.6643.200.000  
5/6/2026      Instructional Aids

\$276.77

Performance of Theatre 1 Class Play

V540797      1      261299      610.100.1057.6643.200.000  
5/6/2026      Instructional Aids

\$65.00

Theatre 2 One Act Play Scripts

V540797      15      261299      610.100.1057.6643.200.000  
5/6/2026      Instructional Aids

\$198.85

Performance of Theatre 2 One Act Play

V540797      1      261299      610.100.1057.6643.200.000  
5/6/2026      Instructional Aids

\$66.40

Check #: 0

PO/InvoiceTotal: \$996.77

Check Group:

College Visit to IAIA - Santa Fe Institute Of American  
Indian Art. 4/23/26-4/25/26 total of 2 chap & 12 students  
Lodging 2 nights 14 rooms @ 167 per night

V607062      1      261301      200.100.1000.6890.200.000

\$449.41

College Visit to IAIA - Santa Fe Institute Of American  
Indian Art. 4/23/26-4/25/26 total of 2 chap & 12 students  
Lodging 2 nights 14 rooms @ 167 per night

5/7/2026      Miscellaneous Expenditures  
V67954      1      261301      200.100.1000.6890.200.000

\$1,971.45

5/6/2026      Miscellaneous Expenditures

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
College Visit to IAIA - Santa Fe Institute Of Ameridcan Indian Art. 4/23/26-4/25/26 total of 2 chap & 12 students Meal reimb. per day per person \$70.00 X 14 x 3 days		1	261301	V687673	200.100.1000.6890.200.000	\$2,347.38
				5/6/2026	Miscellaneous Expenditures	
					Check #: 0	PO/InvoiceTotal: \$4,768.24
Check Group:						
1 EAVESDROP VEST + MIC BUNDLE AND 2 EAVESDROP VESTS		1	261307	V876600	526.620.1000.6610.200.554	\$198.00
				5/6/2026	Flag Football 554 General Supplies	
					Check #: 0	PO/InvoiceTotal: \$198.00
Check Group:						
OFFICIAL WEAR 2 SHIRTS AND PANTS		1	261322	V437709	526.311.1000.6610.200.502	\$100.39
				5/6/2026	Auto-Hot Rod 502 Instructional Supply	
					Check #: 0	PO/InvoiceTotal: \$100.39
Check Group:						
Student travel for Track and Field STATE meet May 8- 9, 2026 total of 4 rooms reserved for a total of 16 student athletes Location Embassy Suites by Hilton phx, az		4	261334	V680171	001.620.1000.6890.200.000	\$516.00
				5/6/2026	Miscellaneous Expenditures	
Adult Travel for Track and Field STATE meet May 8-9, 2026 total of 6 rooms reserved for a total of 6 adults plus driver Location Embassy Suites by Hilton phx, az		5	261334	V680171	001.620.1000.6580.200.000	\$668.99
				5/6/2026	Adult Travel	
					Check #: 0	PO/InvoiceTotal: \$1,184.99
Vendor Total:						\$16,793.70
BPT Services PLLC						
Check Group:						
Hourly Rate For PT		1	260201	25376	222.200.2160.6330.200.000	\$825.00
				5/5/2026	Other Professional Services	

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Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Check #: 0

PO/InvoiceTotal: \$825.00

Vendor Total: \$825.00

Brady Industries

Check Group:

For Custodial Supplies	1	260192	11509423 5/5/2026	001.100.2610.6610.200.000 General Supplies	\$206.16
For Custodial Supplies	1	260192	11574365 5/5/2026	001.100.2610.6610.200.000 General Supplies	\$455.50
For Custodial Supplies	1	260192	11625069 5/5/2026	001.100.2610.6610.200.000 General Supplies	\$768.89

Check #: 0

PO/InvoiceTotal: \$1,430.55

Vendor Total: \$1,430.55

CCS Presentation Systems

Check Group:

Projector for Auditorium 171-080109-01 Christie DWU1800A-JS TAA 1DLP, Solid State, WUXGA 1920x1200, 17 800lms ISO 64 8lbs, Blk - no lens lens 900-300349-01 Christie Lens HS-Series UST 0.38 1 with stabilizer see attached quote	1	260719	11368 5/5/2026	610.364.1000.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$13,587.95
Projector for Auditorium 171-080109-01 Christie DWU1800A-JS TAA 1DLP, Solid State, WUXGA 1920x1200, 17 800lms ISO 64 8lbs, Blk - no lens lens 900-300349-01 Christie Lens HS-Series UST 0.38 1 with stabilizer see attached quote	1	260719	11368 5/5/2026	610.100.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$16,436.03
Projector for Auditorium 171-080109-01 Christie DWU1800A-JS TAA 1DLP, Solid State, WUXGA 1920x1200, 17 800lms ISO 64 8lbs, Blk - no lens lens 900-300349-01 Christie Lens HS-Series UST 0.38 1 with stabilizer see attached quote	1	260719	IN1064668 5/6/2026	610.364.1000.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$1,006.63

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Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Invoice Date      Account      Amount

Projector for Auditorium 171-080109-01 Christie DWU1800A-JS TAA 1DLP, Solid State , WUXGA 1920x1200, 17 800lms ISO 64 8lbs, Blk - no lens lens 900-300349-01 Christie Lens HS-Series UST 0.38 1 with stabilizer see attached quote	1	260719	IN1064695	610.364.1000.6739.200.000	\$890.66
--	---	--------	-----------	---------------------------	----------

5/6/2026      Tech Related Hardware & Software Over \$5,000

Check #: 0

PO/InvoiceTotal:      \$31,921.27

Vendor Total:      \$31,921.27

Cintas Corp

Check Group:

Uniforms Service for Bus Mechanic	1	260163	4268178329	001.410.2730.6431.200.000	\$31.59
			5/5/2026	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds	1	260163	4268178329	001.100.2630.6431.200.000	\$29.76
			5/5/2026	Non Technology Repairs & Maintenance	
Uniform Services for Custodial	1	260163	4268178329	001.100.2610.6431.200.000	\$19.52
			5/5/2026	Non-Technology Repairs and Maintenance	
Towels for Cafeteria	1	260163	4268178329	510.100.3100.6431.200.000	\$21.26
			5/5/2026	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance	1	260163	4268178329	001.100.2620.6431.200.000	\$29.46
			5/5/2026	Non-Technology Repairs and Maintenance	

Check #: 0

PO/InvoiceTotal:      \$131.59

Vendor Total:      \$131.59

City Of Cottonwood Utilities

Check Group:

#007681-003 - Monthly Sewer Service	1	260066	MAY26-003	001.100.2620.6411.200.000	\$407.68
			5/5/2026	Water/Sewage	

Check #: 0

PO/InvoiceTotal:      \$407.68

Vendor Total:      \$407.68

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

College Board

Check Group:

CLEP Exam Vouchers for Spanish

\$1,261.00

CL2604100623A      001.100.1000.6320.200.000

Professional - Educational Svc (ESI)

5/5/2026

13    261005

Check #: 0

PO/InvoiceTotal: \$1,261.00

Vendor Total: \$1,261.00

Devore, Yancey

3299

Check Group:

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

\$135.34

001.620.2190.6580.200.000

ADULT TRAVEL

V718341

1    260360

Check #: 0

PO/InvoiceTotal: \$135.34

Vendor Total: \$135.34

Diesel Direct

Check Group:

Diesel Fuel Purchased @ Cardlock

\$155.82

87235991      001.410.2710.6627.200.000

Diesel Fuel

5/5/2026

1    260161

Check #: 0

PO/InvoiceTotal: \$155.82

Vendor Total: \$155.82

Diesel Direct West

Check Group:

Diesel Delivered To School Site

\$4,583.55

87240334      001.410.2710.6627.200.000

Diesel Fuel

5/7/2026

1    260162

Unleaded Delivered To School Site

\$1,003.81

87240335      001.100.2650.6626.200.000

Unleaded Fuel

5/7/2026

1    260162

Check #: 0

PO/InvoiceTotal: \$5,587.36

Page: 15

2026.1.08

Report: rptAPVoucherDetail

Printed: 05/07/2026 1:16:23 PM MST

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1042

05/07/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Services, Inc.	1676					Vendor Total: \$5,587.36
Check Group:						
Substitute Services		1	260138	055485SUB 5/5/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$4,105.50
CTE Substitute Services		1	260138	055485SUB 5/5/2026	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$1,606.50
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$5,712.00
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26		1	260237	055485RTW 5/5/2026	001.100.2530.6320.200.001 Professional - Educational Services	\$3,811.64
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$3,811.64
Home Depot Credit Services	0					Vendor Total: \$9,523.64
Check Group:						
Misc. Maint. Supplies		1	260051	6022807 5/5/2026	001.100.2620.6610.200.000 General Supplies	\$218.60
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$218.60
Misc supplies for grounds dept		1	260275	7540316 5/5/2026	001.100.2630.6610.200.000 General Supplies	\$192.01
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$192.01
Open PO for Home Depot Stagecraft classroom supplies for set building		1	260465	5902732 5/5/2026	001.364.1000.6610.200.000 General Supplies	\$41.08

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

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	7901326	001.364.1000.6610.200.000	\$165.66	
			5/5/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	905058	001.364.1000.6610.200.000	\$125.65	
			5/5/2026	General Supplies		
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	9900042	001.364.1000.6610.200.000	\$57.08	
			5/5/2026	General Supplies		
				Check #: 0		
				PO/Invoice Total:	\$389.47	
				Vendor Total:	\$800.08	
Inez, Diaz						
Check Group:						
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261352	V156350	001.100.2510.6810.200.000	\$76.59	
			5/5/2026	Dues and Fees		
				Check #: 0		
				PO/Invoice Total:	\$76.59	
				Vendor Total:	\$76.59	
Jeff Weaks						
Check Group:						
Reim. For Misc while bus driving	1	260041	V805162	001.410.2710.6610.200.000	\$19.30	
			5/5/2026	General Supplies		
				Check #: 0		
				PO/Invoice Total:	\$19.30	
				Vendor Total:	\$19.30	
Katherine Forbes						
Check Group:						
Reimbursement for misc supplies	1	260216	V230082	530.100.2410.6610.200.308	\$27.38	
			5/5/2026	Principal 308 General Supplies		
				Check #: 0		

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p><b>MARIA MOLINA MEZA</b></p> <p>Check Group:</p> <p>finger prints for IVP card FP Fee Depending where you go \$29.00 &amp; AZ DPS Application Fee \$68.34</p>						
		1	261128	V528574 5/5/2026	001.100.2510.6810.200.000 Dues and Fees	\$68.34
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>\$27.38</p> <p>\$27.38</p>
<p><b>MDC - Mobile Drug Collections</b></p> <p>Check Group:</p> <p>Bus Driver DOT Physical &amp; Drug Screening</p>						
		1	260013	14990 5/5/2026	001.410.2710.6330.200.000 Other Professional Services	\$200.00
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>\$68.34</p> <p>\$68.34</p>
<p><b>Mels Outdoor Service</b></p> <p>Check Group:</p> <p>Weed Service</p>						
		1	260175	33296 5/5/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$1,025.00
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>\$200.00</p> <p>\$200.00</p>
<p><b>MUHS - Cafeteria</b></p> <p>Check Group:</p> <p>Counseling Catering events &amp; food throughout the FY 25/26</p>						
	003935	1	260528	26-058 5/5/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$70.00
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>\$1,025.00</p> <p>\$1,025.00</p>
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>\$70.00</p> <p>\$70.00</p>

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Mutual Of Omaha					
Check Group:					
	1	260607	002090680168	001.100.1000.6210.200.000	\$70.00
			5/5/2026	Employee Insurance	\$433.09
	1	260607	002090680168	001.100.1900.6210.200.000	\$28.00
			5/5/2026	Employee Insurance	\$93.00
	1	260607	002090680168	001.100.2100.6210.200.000	\$45.00
			5/5/2026	Employee Insurance	\$25.00
	1	260607	002090680168	001.100.2200.6210.200.000	\$70.00
			5/5/2026	Employee Insurance	\$29.00
	1	260607	002090680168	001.100.2300.6210.200.000	\$78.00
			5/5/2026	Employee Insurance	\$57.00
	1	260607	002090680168	001.100.2410.6210.200.000	\$60.00
			5/5/2026	Employee Insurance	\$71.00
	1	260607	002090680168	001.100.2510.6210.200.000	\$54.00
			5/5/2026	Employee Insurance	\$15.00
	1	260607	002090680168	001.100.2600.6210.200.000	
			5/5/2026	Employee Insurance	
	1	260607	002090680168	001.200.1000.6210.200.000	
			5/5/2026	Employee Insurance	
	1	260607	002090680168	001.300.1000.6210.200.000	
			5/5/2026	Employee Insurance	
	1	260607	002090680168	001.410.2710.6210.200.000	
			5/5/2026	Employee Insurance	
	1	260607	002090680168	510.100.3100.6210.200.000	
			5/5/2026	Employee Insurance	

Vendor Total:

Check #: 0

PO/Invoice Total: \$1,058.09

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
004175					Vendor Total: \$1,058.09
Napa - Rks Auto Parts					
Check Group:					
Trans. Parts As Needed Non-Student Vehicles	1	260002	404729 5/5/2026	001.100.2650.6610.200.000 General Supplies	\$415.83
Trans. Parts As Needed Non-Student Vehicles	1	260002	406189 5/5/2026	001.100.2650.6610.200.000 General Supplies	\$11.29
Check #: 0					
PO/InvoiceTotal:					\$427.12
Check Group:					
Open PO car parts used on student labs	1	260609	405627 5/5/2026	596.311.1000.6610.200.000 General Supplies	\$483.56
Open PO car parts used on student labs	1	260609	406291 5/7/2026	596.311.1000.6610.200.000 General Supplies	\$18.67
Check #: 0					
PO/InvoiceTotal:					\$502.23
Vendor Total:					\$929.35
Niles Radio Communications					
Check Group:					
2-Way Radio Parts QTY 26	1	260005	160608 5/5/2026	001.410.2730.6610.200.000 General Supplies	\$441.18
2-Way Radio Service QTY 21	1	260005	160608 5/5/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$105.00
GPS login & Communications 2	1	260005	160608 5/5/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$50.00
Check #: 0					
PO/InvoiceTotal:					\$596.18
Vendor Total:					\$596.18
ODP Business Solutions, LLC					
Check Group:					

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Maxell headphones item#825378	1	261290	464747589001 5/6/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	\$51.00
Check #: 0					PO/InvoiceTotal: \$51.00
Vendor Total:					\$51.00

Olsen's

2242

Check Group:

Open PO - Feed and Supplies for animals	1	260359	14784 5/5/2026	596.376.1000.6610.200.000 Instructional Supplies	\$120.02
Check #: 0					PO/InvoiceTotal: \$120.02
Vendor Total:					\$120.02

OReilly Auto Parts

Check Group:

Auto Parts for Non-Student Vehicles	1	260007	3492-407944 5/5/2026	001.100.2650.6610.200.000 General Supplies	\$29.69
Auto Parts for Bus	1	260007	3492-410393 5/5/2026	001.410.2730.6610.200.000 General Supplies	(\$161.56)
Auto Parts for Non-Student Vehicles	1	260007	3492-417292 5/5/2026	001.100.2650.6610.200.000 General Supplies	\$65.18
Auto Parts for Bus	1	260007	3492-417418 5/5/2026	001.410.2730.6610.200.000 General Supplies	\$114.11
Auto Parts for Non-Student Vehicles	1	260007	3492-418739 5/5/2026	001.100.2650.6610.200.000 General Supplies	\$21.53
Auto Parts for Bus	1	260007	3492-419398 5/5/2026	001.410.2730.6610.200.000 General Supplies	\$68.27
Check #: 0					PO/InvoiceTotal: \$137.22
Vendor Total:					\$137.22

Paragon Service Group LLC

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Amount

Check Group:

K9 Scent Detection Service

1074  
5/5/2026

001.100.2660.6330.200.000  
Other Professional Services

\$297.50

Check #: 0

PO/InvoiceTotal: \$297.50

Vendor Total: \$297.50

Ralph Fobair

4031

Check Group:

Fees to hire outside CTE Director to assist in transition of  
CTE Director. Ten days, one day per month.

2604  
5/5/2026

260.300.2200.6330.200.000  
Other Professional Services

\$264.32

Check #: 0

PO/InvoiceTotal: \$264.32

Vendor Total: \$264.32

Rise Resource Center Inc

Check Group:

M Bourne Oct - March

2506  
5/7/2026

222.200.1000.6563.001.000  
Tuition to Private Sources

\$6,024.00

Check #: 0

PO/InvoiceTotal: \$6,024.00

Vendor Total: \$6,024.00

Robert O'Donnell

Check Group:

reimbursement for blanks needed for the track meet as  
starter

V335877  
5/5/2026

001.620.1000.6610.200.000  
General Supplies

\$41.00

Check #: 0

PO/InvoiceTotal: \$41.00

Vendor Total: \$41.00

SAIRA CARBAJAL

Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Finger Prints for IVP Card FP fee depending where you go      1      261122      V828840      001.100.2510.6810.200.000      \$68.34

\$29.00 & AZ DPS Application Fee \$68.34      5/5/2026      Dues and Fees      Check #: 0      PO/InvoiceTotal: \$68.34

Vendor Total: \$68.34

Shamrock Farms

Check Group:

Dairy Products For Cafe

1      260179      102757469      5/5/2026      510.100.3100.6633.200.000      \$189.59

Other Food      Check #: 0      PO/InvoiceTotal: \$189.59

Vendor Total: \$189.59

Signal One Fire & Security Lic

Check Group:

Monitoring Services For Fire Alarm & Elevator

1      260169      194817      5/5/2026      001.100.2620.6340.200.000      \$1,500.00

Technical Services      Check #: 0      PO/InvoiceTotal: \$1,500.00

Vendor Total: \$1,500.00

Team Fitz Graphics

Check Group:

Scoreboard "thank you" sign for Joe Mulcaire Contracting  
custom aluminum sign

1      261256      74048      5/5/2026      610.620.1000.6731.200.000      \$1,393.92

Furniture & Equipment under \$5,000      Check #: 0      PO/InvoiceTotal: \$1,393.92

Vendor Total: \$1,393.92

United Parcel Service

Check Group:

006580

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260090	0000877994176 5/5/2026	001.100.2510.6532.200.000 Other Communications Ser	\$500.00
WEEKLY PARCEL DELIVERY SERVICE CHARGES FOR THE REMAINDER OF THE 25/26 SCHOOL YEAR					
Check #: 0					
PO/InvoiceTotal: \$500.00					
Vendor Total: \$500.00					
Unity School Bus Parts					
Check Group:					
	1	260025	0637998-IN 5/5/2026	001.410.2730.6610.200.000 General Supplies	\$155.31
Misc. Bus Parts					
Check #: 0					
PO/InvoiceTotal: \$155.31					
Vendor Total: \$155.31					
Verde Valley Ace Hardware					
1835					
Check Group:					
	1	260019	89479 5/5/2026	001.410.2730.6610.200.000 General Supplies	\$8.89
Misc. Parts & Supplies For Transportation					
Check #: 0					
PO/InvoiceTotal: \$8.89					
Vendor Total: \$8.89					
Check Group:					
	1	260167	88838 5/5/2026	001.100.2620.6610.200.000 General Supplies	\$60.27
Misc. Supplies & Parts for Maint.					
	1	260167	88898 5/5/2026	001.100.2620.6610.200.000 General Supplies	\$19.75
Misc. Supplies & Parts for Maint.					
	1	260167	890005 5/5/2026	001.100.2620.6610.200.000 General Supplies	\$29.68
Misc. Supplies & Parts for Maint.					
	1	260167	89011 5/5/2026	001.100.2620.6610.200.000 General Supplies	\$21.74
Misc. Supplies & Parts for Maint.					
	1	260167	89084 5/5/2026	001.100.2620.6610.200.000 General Supplies	\$39.07
Misc. Supplies & Parts for Maint.					

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	260167	89125	001.100.2620.6610.200.000 General Supplies	\$53.37
	1	260167	5/5/2026		
	1	260167	89209	001.100.2620.6610.200.000 General Supplies	\$52.54
	1	260167	5/5/2026		
	1	260167	89330	001.100.2620.6610.200.000 General Supplies	\$26.68
	1	260167	5/5/2026		
	1	260167	89423	001.100.2620.6610.200.000 General Supplies	\$50.57
	1	260167	5/5/2026		
	1	260167	89585	001.100.2620.6610.200.000 General Supplies	\$84.46
	1	260167	5/5/2026		
	1	260167	89592	001.100.2620.6610.200.000 General Supplies	\$12.83
	1	260167	5/5/2026		
	1	260167	89598	001.100.2620.6610.200.000 General Supplies	\$20.33
	1	260167	5/5/2026		

Check #: 0

PO/InvoiceTotal:

\$471.29

Check Group:

Misc supplies & parts for grounds dept.	1	260278	88982	001.100.2630.6610.200.000 General Supplies	\$79.04
	1	260278	5/5/2026		
Misc supplies & parts for grounds dept.	1	260278	89210	001.100.2630.6610.200.000 General Supplies	\$136.40
	1	260278	5/5/2026		
Misc supplies & parts for grounds dept.	1	260278	89509	001.100.2630.6610.200.000 General Supplies	\$167.98
	1	260278	5/5/2026		
Misc supplies & parts for grounds dept.	1	260278	89512	001.100.2630.6610.200.000 General Supplies	\$124.43
	1	260278	5/5/2026		
Misc supplies & parts for grounds dept.	1	260278	89591	001.100.2630.6610.200.000 General Supplies	\$52.38
	1	260278	5/5/2026		
Misc supplies & parts for grounds dept.	1	260278	89671	001.100.2630.6610.200.000 General Supplies	\$105.29
	1	260278	5/5/2026		

Check #: 0

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1042      05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice  
Invoice Date      Account      Amount

PO/Invoice Total: \$665.52  
Vendor Total: \$1,145.70

Waste Management Of Yavapai      1796

Check Group:

Monthly Disposal Service	1	260191	2511998-1586-0	001.100.2620.6421.200.000	\$1,363.87
			5/5/2026	Disposal Services	

Check #: 0

PO/Invoice Total: \$1,363.87  
Vendor Total: \$1,363.87

Yavapai Broadcasting      2755

Check Group:

Advertising-Monthly Radio Ads to Promote Events for MUHS	1	260185	2738-286-0001	001.100.2200.6540.200.000	\$504.00
			5/5/2026	Advertising	

Check #: 0

PO/Invoice Total: \$504.00  
Vendor Total: \$504.00

Yavapai County Education

Check Group:

2025-2026 Internet Access 5000 Mbps @ 0.32	1	260148	25-1343	001.100.1000.6531.200.000	\$1,600.00
			5/6/2026	Telecommunications/Internet	
Admin fee of .10 Per MBPS	1	260148	25-1343	001.100.2510.6810.200.000	\$500.00
			5/6/2026	Dues and Fees	

Check #: 0

PO/Invoice Total: \$2,100.00  
Vendor Total: \$2,100.00  
Grand Total: \$100,679.52

End of Report