

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1028

Voucher Date: 02/03/2026

Prepared By:

Alicia Schaeffer

Printed: 02/03/2026 01:57:21 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 \$33,939.36 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.

Jay Reed

Taylor Bell

Taylor Bell

President

Frank Nevarez

Frank Nevarez

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Will David

Will David

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$25,866.47
220	IDEA, Part B	\$2,860.89
222	High Cost Child Grant	\$117.50
260	Federal Perkins	\$209.09
510	Food Service	\$250.67
525	Auxiliary Operations	\$1,279.24
526	Extracurricular activities fees tax credit	\$461.37
530	Gifts and Donations	\$1,968.86
570	Indirect Costs	\$175.00
596	Career & Technology Education	\$484.57
610	Capital Outlay	\$265.70
		\$33,939.36

Reviewed RCA
2/3/26

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1028

02/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Aaron Midkiff

Check Group:

Professional Development - Aaron Midkiff reimbursement
needed as a Track and Field coach, AIA track official, misc
reimbursement

1 261095

V23170

001.620.2213.6360.200.000

\$60.00

Professional Development - Instructional

2/3/2026

Check #: 0

PO/Invoice Total:

\$60.00

Vendor Total:

\$60.00

AASBO

Check Group:

Registration Conference

1 260082

200051580

570.100.2570.6360.200.000

\$175.00

Professional Development - District

2/2/2026

Check #: 0

PO/Invoice Total:

\$175.00

Vendor Total:

\$175.00

Aiden Montiel

Check Group:

2025 2026 Gameworkers for winter sports

1 260795

01302026

525.620.1000.6590.200.410

\$85.00

Athletics 410 Miscellaneous Purchased Services

2/2/2026

Check #: 0

PO/Invoice Total:

\$85.00

Vendor Total:

\$85.00

Amazon Capital Services

Check Group:

Cafe misc Supplies

1 260061

1LNH-NG1H-99R
K

510.100.3100.6610.200.000

\$235.67

Food Service Supplies

2/3/2026

Check #: 0

PO/Invoice Total:

\$235.67

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guidance Supplies - Counseling Supplies					
1	260087	1	1YMV-NVLV-1NM 4 2/3/2026	001.100.2120.6610.200.000 Guidance Supplies	\$444.70
Check #: 0					PO/InvoiceTotal: \$444.70
Check Group:					
Supplies for FY25/26					
1	260128	1	119K-FTWR-XHY V 2/3/2026	001.100.2400.6610.200.000 Supplies	\$113.36
Check #: 0					PO/InvoiceTotal: \$113.36
Check Group:					
Misc Items for Maintenance					
1	260172	1	1H9H-1QYY-1HR 7 2/3/2026	001.100.2620.6610.200.000 General Supplies	\$688.43
Check #: 0					PO/InvoiceTotal: \$688.43
Check Group:					
Custodial Supplies & Misc.					
1	260193	1	1P3V-WP6R-FV4 D 2/3/2026	001.100.2610.6610.200.000 General Supplies	(\$377.64)
Custodial Supplies & Misc.					
1	260193	1	1XG4-D1FK-7QN 7 2/3/2026	001.100.2610.6610.200.000 General Supplies	\$1,036.94
Custodial Supplies & Misc.					
1	260193	1	1XG4-D1FK-F3V4 2/3/2026	001.100.2610.6610.200.000 General Supplies	(\$129.62)
Check #: 0					PO/InvoiceTotal: \$529.68
Check Group:					
Classroom Supplies for 25/26 FY					
1	260225	1	1LHN-CQPT-67C Q 2/3/2026	001.100.1059.6610.200.000 Language Supplies	\$219.39
Check #: 0					PO/InvoiceTotal: \$219.39

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					PO/InvoiceTotal:
Misc It Supplies	1	260230	13DN-MW1K-7Q RM 2/3/2026	001.100.2230.6650.200.000 Technology Supplies	\$219.39
Misc It Supplies	1	260230	13NN-6QLR-6JYL 2/3/2026	001.100.2230.6650.200.000 Technology Supplies	\$2,303.27
Misc It Supplies	1	260230	1CND-GH6X-XG R3 2/3/2026	001.100.2230.6650.200.000 Technology Supplies	(\$36.24)
Misc It Supplies	1	260230	1CQV-HJH4-GJW C 2/3/2026	001.100.2230.6650.200.000 Technology Supplies	(\$9.26)
Misc It Supplies	1	260230	1F9V-VXKP-TDW G 2/3/2026	001.100.2230.6650.200.000 Technology Supplies	(\$27.78)
Misc It Supplies	1	260230	1RL3-HDMJ-799F 2/3/2026	001.100.2230.6650.200.000 Technology Supplies	\$99.45
Check #: 0					PO/InvoiceTotal:
Supplies For District Office As Needed					\$2,320.18
Copy Paper for Classroom use/ Bookstore					\$351.37
Check Group:					PO/InvoiceTotal:
25/26 OPEN PO FOR SUPPLIES FOR THE BOOKSTORE	1	260258	1FMD-T36X-4HK Q 2/3/2026	001.100.2510.6610.200.000 General Supplies	\$1,880.00
			1FMD-T36X-4HK Q 2/3/2026	001.100.1000.6610.200.000 Instructional Supplies	\$8.55
Check #: 0					PO/InvoiceTotal:
25/26 OPEN PO FOR SUPPLIES FOR THE BOOKSTORE					\$2,231.37

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
General misc Supplies as needed for athletics	1	260323	1XG4-D1FK-7VD R 2/3/2026	001.620.1000.6610.200.000 General Supplies	\$279.20
			Check #: 0		
PO/InvoiceTotal:					\$8.55
Check Group:					
Misc supplies for Hope Center	1	260402	1DWL-THNJ-X3C 7 2/3/2026	001.100.2120.6610.200.000 Guidance Supplies	\$344.45
			Check #: 0		
PO/InvoiceTotal:					\$279.20
Check Group:					
Books for Early Yavapai college program for Student FY25/26	1	260532	13NN-6QLR-3C9J 2/3/2026	525.100.1000.6642.200.445 Early College Book Deposits 445 Textbooks	\$320.04
			Check #: 0		
PO/InvoiceTotal:					\$344.45
Check Group:					
Open PO Nurse's Office Supplies	1	260557	1QJT-Q1QM-6F3 H 2/3/2026	001.100.2130.6610.200.000 General Supplies	\$228.91
			Check #: 0		
PO/InvoiceTotal:					\$320.04
Check Group:					
Moukiween 32 PCS White Soap Boxes	1	261011	1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$9.99
HAKZEON 3 pack 49oz Silicone Soap Molds	1	261011	1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$18.69
PO/InvoiceTotal:					\$228.91

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1028

02/03/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DD-Life Pack of 2 Stainless Steel Wavy & Stright Soap mold loaf	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$8.98
Walfos Silicone Soap molds Set of 3, 6 Cavities Rectangle Silicone	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$8.09
2PCS Rose Flowers Silicone molds Cake Chocolate mold wedding cake decor	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$20.08
Fuehbur Bee Honeycomb Silicone Soap molds	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$6.99
3pcs Honeycomb bees silicone molds	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$12.99
OURASHERO 2 PACK chocolate molds 6 cavity turtle silicone molds	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$9.99
non stick candy jelly molds	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$7.99
2 Pack 3D Cute Dinosaur Silicone molds	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$9.99
Skin said yes 5lb goat milk soap base	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$26.99
Our Earth's Secrets Goats Milk	1	261011		1LGJ-J7MR-VYL H 2/3/2026	610.200.1000.6643.200.000 Instructional Aids	\$18.95
Check #: 0						
PO/InvoiceTotal:						\$159.72
Check Group: GAMING SUPPLIES, CONTROLLERS, GAMES FOR GAMING CLUB	1	261012		17VP-HWKT-3K1 F 2/3/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	(\$89.22)

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMING SUPPLIES, CONTROLLERS, GAMES FOR GAMING CLUB	1	261012	1NFN-L64J-PXPPL 2/3/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	\$404.59
Check #: 0					PO/InvoiceTotal: \$315.37
Check Group:					
AdTech Hot Glue Sticks 4 Inch Mini Size Clear (550 Sticks) MultiTemperature	1	261036	1WM1-41L7-QFQ 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$35.86
Check #: 0					PO/InvoiceTotal: \$35.86
Check Group:					
Watersay 192 pcs soft pastel for artists color pastels set square chalk sticks 12 assorted colors	2	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$152.86
Speedball pop-in soft rubber brayer 4" (6pack)	2	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$148.98
Dacono 12 pack white gel pens	3	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$14.97
Krylon Acrylic spray paint crystal clear aerosol	1	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$11.99
DIYSELF 100 pcs Exacto knife blades	1	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$9.99
Mini glue gun sticks gogonova 200 pcs clear mini glue sticks	1	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$15.19
Krightlink hot glue gun kit with 30 glue sticks	3	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$29.97
ZEZUT White Chalk 100 pcs	1	261038	1PLH-NM3Y-7WV 2/3/2026	001.100.1051.6610.200.000 Art Supplies	\$9.99

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Amount

White Charcoal pencils pack of 12	4	261038	1PLH-NM3Y-7WV Y 2/3/2026	001.100.1051.6610.200.000	Art Supplies	\$29.96
Qionew Professional charcoal pencils drawing set 10 pieces	4	261038	1PLH-NM3Y-7WV Y 2/3/2026	001.100.1051.6610.200.000	Art Supplies	\$22.76
Fiskars self healing cutting mat for quilting	3	261038	1PLH-NM3Y-7WV Y 2/3/2026	001.100.1051.6610.200.000	Art Supplies	\$55.11
Freshware plastic portion cups with lids 2oz 200set	1	261038	1PLH-NM3Y-7WV Y 2/3/2026	001.100.1051.6610.200.000	Art Supplies	\$12.21
Speedball red baron baren 4 inch hand printing tool with wooden handle	10	261038	1PLH-NM3Y-7WV Y 2/3/2026	001.100.1051.6610.200.000	Art Supplies	\$174.90
Cricut value permanent vinyl 100ft rainbow sampler	1	261038	1PLH-NM3Y-7WV Y 2/3/2026	001.100.1051.6610.200.000	Art Supplies	\$49.99
Check #: 0						PO/InvoiceTotal: \$738.87
Auto shop misc supplies from Amazon	1	261040	1F9V-VXKP-WY6 4 2/3/2026	001.311.1000.6610.200.000	General Supplies	\$233.19
Check #: 0						PO/InvoiceTotal: \$233.19
General Supplies: Professional Face Pain Kits and Powders	1	261055	1L7F-GM3C-6GP X 2/3/2026	596.364.1000.6610.200.000	General Supplies	\$179.70
Check #: 0						PO/InvoiceTotal: \$179.70

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNNIBETY 6 FT STEEL PARK BENCH RED	2	261073	1VG7-VWCP-4GP M 2/3/2026	530.100.1054.6610.202.300 General Fund 300 Academy Supplies	\$805.87
CORNHOLE BOARDS SET REGULATION	1	261073	1VG7-VWCP-4GP M 2/3/2026	530.100.1054.6610.202.300 General Fund 300 Academy Supplies	\$129.99
LIFEYARD HEAVY DUTY 46" STEEL SQUARE PICNIC TABLE RED	1	261073	1VG7-VWCP-4GP M 2/3/2026	530.100.1054.6610.202.300 General Fund 300 Academy Supplies	\$758.00
Check #: 0					PO/InvoiceTotal: \$1,693.86
					Vendor Total: \$11,320.50
Big Brand Tire And Service					
Check Group:					
Bus Tire Repairs	1	260050	3038-8325525 2/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$236.00
Check #: 0					PO/InvoiceTotal: \$236.00
					Vendor Total: \$236.00
Blick Art Materials					
Check Group:					
Dynasty fine sapphire synthetic brush set set 72 #05197-0729	1	261035	7092649 1/30/2026	001.100.1051.6610.200.000 Art Supplies	\$39.99
Check #: 0					PO/InvoiceTotal: \$39.99
					Vendor Total: \$39.99
Bowers, Tyler					
Check Group:					
Reim. For Auto Essential Standards meeting & supplies Recruitment lunch & Monthly Meeting Expenses, & fuel for car repair.	1	260672	V336490 2/2/2026	526.311.1000.6610.200.502 Auto-Hot Rod 502 Instructional Supply	\$51.77

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$51.77

Vendor Total: \$51.77

BPT Services PLLC

Check Group:

Hourly Rate For PT

1 260201

25250

222.200.2160.6330.200.000

Other Professional Services

\$117.50

Hourly Rate For PT

1 260201

25250

220.200.2160.6330.200.000

Other Professional Servi

\$732.50

Check #: 0

PO/InvoiceTotal: \$850.00

Vendor Total: \$850.00

Brady Industries

Check Group:

For Custodial Supplies

1 260192

11228471

001.100.2610.6610.200.000

General Supplies

\$79.57

Check #: 0

PO/InvoiceTotal: \$79.57

Vendor Total: \$79.57

Bruce Rogers

Check Group:

Gameworker for 25/26 for winter sports Name: Bruce Rogers

1 261023

01282026

525.620.1000.6610.200.410

Athletics 410 Instructional Supply

\$50.00

Check #: 0

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

Bryan Saravo

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1028

02/03/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 2026 Gameworkers for winter sports		1	260789	01/29/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
2025 2026 Gameworkers for winter sports		1	260789	01/30/2026		
2025 2026 Gameworkers for winter sports		1	260789	01/30/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$35.00
2025 2026 Gameworkers for winter sports		1	260789	02/02/2026		
2025 2026 Gameworkers for winter sports		1	260789	2/3/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
Canyon State Bus Sales	3228					
Check Group:						
Misc. Bus Repairs Parts		1	260160	01P95017 1/30/2026	001.410.2730.6610.200.000 General Supplies	\$551.40
Misc. Bus Repairs Parts		1	260160	01P95053 1/30/2026	001.410.2730.6610.200.000 General Supplies	\$344.85
Check #: 0						
PO/InvoiceTotal:						\$896.25
Vendor Total:						\$896.25
Christian Charter Service & Tours						
Check Group:						
Charter Bus Service for Athletic Events going to Lee Williams & MOhave HS (Oct 22-April 9) 11 trips @ \$1,900.00		1	260723	60127-1 1/30/2026	001.410.2710.6519.200.000 Student Transportation	\$1,900.00
Charter Bus Service for Athletic Events going to Lee Williams & MOhave HS (Oct 22-April 9) 11 trips @ \$1,900.00		1	260723	60128-1 1/30/2026	001.410.2710.6519.200.000 Student Transportation	\$1,900.00
Check #: 0						
PO/InvoiceTotal:						\$3,800.00
Vendor Total:						\$3,800.00

Colleen Whitehurst

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1028

02/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS	1	260262	V806520	525.100.1000.6610.200.421	\$114.20
			2/2/2026	Science Class Fees 421 Instructional Supply	

Check #: 0

PO/InvoiceTotal: \$114.20
Vendor Total: \$114.20

Connolly Electric

Check Group:

Diagnostic Fees & Labor	1	260177	93029422	001.100.2620.6431.200.000	\$270.00
			1/30/2026	Non-Technology Repairs and Maintenance	

Check #: 0

PO/InvoiceTotal: \$270.00
Vendor Total: \$270.00

Diesel Direct

Check Group:

Unleaded Fuel Purchased @ Cardlock	1	260161	87059642	001.100.2650.6626.200.000	\$105.28
			2/3/2026	Unleaded Fuel	

Unleaded Fuel Purchased @ Cardlock

	1	260161	87059644	001.100.2650.6626.200.000	\$375.28
			2/3/2026	Unleaded Fuel	

Diesel Fuel Purchased @ Cardlock

	1	260161	87059644	001.410.2710.6627.200.000	\$252.16
			2/3/2026	Diesel Fuel	

Check #: 0

PO/InvoiceTotal: \$732.72
Vendor Total: \$732.72

Game One

Check Group:

baseball supplies	1	260790	10551175	001.620.1000.6610.200.000	\$108.87
			1/30/2026	General Supplies	

Check #: 0

PO/InvoiceTotal: \$108.87

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0					
Home Depot Credit Services					\$108.87
Check Group:					
Misc. Maint. Supplies	1	260051	503750 1/30/2026	001.100.2620.6610.200.000 General Supplies	\$404.25
Misc. Maint. Supplies	1	260051	7588296 1/30/2026	001.100.2620.6610.200.000 General Supplies	\$182.39
			Check #: 0		
			PO/InvoiceTotal:		\$586.64
Check Group:					
Misc It Supplies	1	260221	4542350 1/30/2026	001.100.2230.6650.200.000 Technology Supplies	\$18.30
			Check #: 0		
			PO/InvoiceTotal:		\$18.30
Check Group:					
Misc supplies for grounds dept	1	260275	1901462 1/30/2026	001.100.2630.6610.200.000 General Supplies	\$201.77
			Check #: 0		
			PO/InvoiceTotal:		\$201.77
Check Group:					
Open PO for Home Depot Stagecraft classroom supplies for set building	1	260465	8901815 1/30/2026	596.364.1000.6610.200.000 General Supplies	\$34.87
			Check #: 0		
			PO/InvoiceTotal:		\$34.87
Check Group:					
Misc Custodial Supplies	1	261064	3903322 1/30/2026	001.100.2610.6610.200.000 General Supplies	\$183.30
			Check #: 0		
			PO/InvoiceTotal:		\$183.30

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1028

02/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$1,024.88

JAMIE COLEE

Check Group:

REFUND 25-26 YEARBOOK PURCHASED ON AT
REGISTRATION AND THEN AGAIN ON WALSWORTH
WEBSITE: 109223 PAYTON LOCKRIDGE

1 261101

25-26 REFUND

525.000.0000.1990.200.438

\$80.00

Yearbook 438 Revenue

2/3/2026

Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

Jehiah Rogers

Check Group:

Gameworker for 25/26 for winter sports Name: Jehiah
Rogers

1 261025

01302026

525.620.1000.6610.200.410

\$85.00

Athletics 410 Instructional Supply

2/2/2026

Check #: 0

PO/InvoiceTotal: \$85.00

Vendor Total: \$85.00

JW Pepper

Check Group:

THE REAPER JAZZ ENSEMBLE SCORE AND PARTS

1 261054

368170752

526.610.1000.6610.200.504

\$54.91

Band 504 Supplies

1/30/2026

Check #: 0

PO/InvoiceTotal: \$54.91

Vendor Total: \$54.91

Kimball Midwest

Check Group:

Tools for Transportation

1 260015

104089791

610.410.2730.6731.200.000

\$105.98

Furniture & Equipment Under \$5000

1/30/2026

Check #: 0

PO/InvoiceTotal: \$105.98

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1028

02/03/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRIS ANGE						Vendor Total: \$105.98
Check Group:						
REFUND 25-26 YEARBOOK PURCHASED ON AT REGISTRATION AND THEN AGAIN ON WALSWORTH WEBSITE: 109073 BLAKE ANGE		1	261102	25-26 REFUND	525.000.0000.1990.200.438	\$80.00
				2/3/2026	Yearbook 438 Revenue	
					Check #: 0	
						PO/InvoiceTotal: \$80.00
Meca Sportswear						Vendor Total: \$80.00
Check Group:						
Athletic pins, patches, awards		1	260675	SIP267754 1/30/2026	001.620.1000.6610.200.000 General Supplies	\$2,571.02
Athletic pins, patches, awards		1	260675	SIP268530 1/30/2026	001.620.1000.6610.200.000 General Supplies	\$82.50
					Check #: 0	
						PO/InvoiceTotal: \$2,653.52
Mels Outdoor Service						Vendor Total: \$2,653.52
Check Group:						
Weed Service		1	260175	32575 2/2/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$1,025.00
					Check #: 0	
						PO/InvoiceTotal: \$1,025.00
Mingus Union High School	000375					Vendor Total: \$1,025.00
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1028

02/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - Virco Inc # ZROCK18 Chair, Zuma Series, rocker , 17-3/4 H Seat. 2 soft plastic seat - black (BLK01) Frame Chrome (CHRM) 2 soft plastic seat - Navy (BLU51) Frame Chrome (CHRM)	1	260935	92100293	220.200.1000.6731.200.000		\$45.92
		Use Tax	1/21/2026	Furniture & Equipment under \$5,000		
		Check #: 0				
				PO/InvoiceTotal:		\$45.92
Check Group: 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	45537	526.620.1000.6610.200.545		\$6.97
		Use Tax	1/22/2026	Athletics 545 Instructional Supply		
		1	260998	45538	526.620.1000.6610.200.545	\$12.35
		Use Tax	1/22/2026	Athletics 545 Instructional Supply		
		Check #: 0				
				PO/InvoiceTotal:		\$19.32
				Vendor Total:		\$65.24
Mountain View Wrestling Boosters INC						
Check Group: All AZ Freshman Tournament Cost \$25 per wrestling and total of 8 wrestlers will be attending this tournament on Jan 31	1	261066	V298484	001.620.1000.6890.200.000		\$25.00
			2/2/2026	Miscellaneous Expenditures		
		Check #: 0				
				PO/InvoiceTotal:		\$25.00
				Vendor Total:		\$25.00
MUHS - Cafeteria	003935					
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Principal Meeting/Catering Needs ST 25/26	1	260124	26-037 1/30/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$75.00
Check #: 0					PO/InvoiceTotal: \$75.00
Check Group:					
OPEN PO FOR FOOD FROM THE CAFETERIA FOR MONTHLY MEETING FOR DIGITAL MEDIA CLUB	1	260414	26-042 1/30/2026	526.334.1000.6610.200.527 Digital Media 527 General Supplies	\$20.00
Check #: 0					PO/InvoiceTotal: \$20.00
Check Group:					
Student meals for athletic trips for basketball	1	260767	26-040 1/30/2026	530.620.1000.6610.200.300 General Fund 300 General Supplies	\$200.00
Check #: 0					PO/InvoiceTotal: \$200.00
Vendor Total:					\$295.00
Mutual Of Omaha					
Check Group:					
Short Term Disability Insurance - Teachers	1	260607	002030007226 2/2/2026	001.100.1000.6210.200.000 Employee Insurance	\$421.12
Aides	1	260607	002030007226 2/2/2026	001.100.1900.6210.200.000 Employee Insurance	\$28.00
Counseling	1	260607	002030007226 2/2/2026	001.100.2100.6210.200.000 Employee Insurance	\$93.00
Support Services	1	260607	002030007226 2/2/2026	001.100.2200.6210.200.000 Employee Insurance	\$45.00
Superintendent Services	1	260607	002030007226 2/2/2026	001.100.2300.6210.200.000 Employee Insurance	\$25.00
Principals Office	1	260607	002030007226 2/2/2026	001.100.2410.6210.200.000 Employee Insurance	\$70.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District					
	1	260607	002030007226 2/2/2026	001.100.2510.6210.200.000 Employee Insurance	\$29.00
Operation & Maint	1	260607	002030007226 2/2/2026	001.100.2600.6210.200.000 Employee Insurance	\$78.00
SPED Teachers	1	260607	002030007226 2/2/2026	001.200.1000.6210.200.000 Employee Insurance	\$57.00
SPED Aides	1	260607	002030007226 2/2/2026	001.200.1900.6210.200.000 Employee Insurance	\$60.00
CTE Teachers	1	260607	002030007226 2/2/2026	001.300.1000.6210.200.000 Employee Insurance	\$71.00
Transportation	1	260607	002030007226 2/2/2026	001.410.2710.6210.200.000 Employee Insurance	\$54.00
Food Service	1	260607	002030007226 2/2/2026	510.100.3100.6210.200.000 Employee Insurance	\$15.00
Check #: 0					
PO/InvoiceTotal:					\$1,046.12
Vendor Total:					\$1,046.12
Niles Radio Communications					
Check Group:					
2-Way Radio Parts QTY 26	1	260005	160019 2/2/2026	001.410.2730.6610.200.000 General Supplies	\$441.18
2-Way Radio Service QTY 21	1	260005	160019 2/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$105.00
GPS login & Communications 2	1	260005	160019 2/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$50.00
Check #: 0					
PO/InvoiceTotal:					\$596.18
Vendor Total:					\$596.18
O'Reilly Auto Parts					
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Auto Parts for Non-Student Vehicles	1	260007	3492-396160 1/30/2026	001.100.2650.6610.200.000 General Supplies	\$82.05
Auto Parts for Non-Student Vehicles	1	260007	3492-399680 1/30/2026	001.100.2650.6610.200.000 General Supplies	\$61.30
Auto Parts for Non-Student Vehicles	1	260007	3492-400445 1/30/2026	001.100.2650.6610.200.000 General Supplies	\$76.13
Auto Parts for Bus	1	260007	3492-400844 1/30/2026	001.410.2730.6610.200.000 General Supplies	\$46.07
Check #: 0					
PO/InvoiceTotal:					\$265.55
Vendor Total:					\$265.55
Paradise Valley Com College					
Check Group: 3983					
Tennis tournament at Paradise Valley College High School Doubles Tournament Dates March 27th	1	261092	V332956 2/2/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$100.00
Check #: 0					
PO/InvoiceTotal:					\$100.00
Vendor Total:					\$100.00
Paseo Racquet Center					
Check Group:					
Boys Tennis invite at N. Phx Kiwanis tournament \$300.00 per team Dates: March 6 & 7, 2026	1	261093	V504065 2/2/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$600.00
Check #: 0					
PO/InvoiceTotal:					\$600.00
Vendor Total:					\$600.00
PETE BAILEY					
Check Group:					
Gameworker for 25/26 for winter sports	1	260966	01292026 1/30/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$110.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$110.00
Vendor Total: \$110.00

Purchase Power 0

Check Group:

Postage Purchase on Pitney Bowes Machine.

1 260373

JAN26-4206
2/2/2026

001.100.2510.6532.200.000
Other Communications Ser

\$1,070.57

Check #: 0

PO/InvoiceTotal: \$1,070.57
Vendor Total: \$1,070.57

RACYN RALSTON

Check Group:

2025 2026 Gameworkers for winter sports

1 260794

01302026
2/2/2026

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$85.00

Check #: 0

PO/InvoiceTotal: \$85.00
Vendor Total: \$85.00

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

2601
2/2/2026

260.300.2200.6330.200.000
Other Professional Services

\$209.09

Check #: 0

PO/InvoiceTotal: \$209.09
Vendor Total: \$209.09

Red Rock Collision

Check Group:

Estimate b707f1a2 repair estimate for bus remove rear
emergency door repair rear emergency door refinish rear
emergency door. Lic 1 white

1 261060

B70F71A2

001.410.2730.6431.200.000

\$1,880.00

Non-Technology Repairs and Maintenance

1/30/2026

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$1,880.00
Vendor Total: \$1,880.00

Ryan Sanderson

Check Group:

2025 2026 Gameworkers for winter sports 1 260786 02022026 001.620.1000.6610.200.000 General Supplies \$40.00

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

Rynnie Scott

Check Group:

Reimbursement for Misc Classroom Supplies 1 260474 V973202 001.200.1000.6610.200.000 Special Ed Supplies \$37.63

Check #: 0

PO/Invoice Total: \$37.63
Vendor Total: \$37.63

Skills Usa Inc

Check Group:

Skills Student Membership Fees for Marie LaFrance 1 260615 M422128 596.334.1000.6890.200.000 Student Travel & Registrations \$20.00

Check #: 0

PO/Invoice Total: \$20.00

Check Group:

Skills USA Membership (WElding) 10 Students 1 Advisor old PO # 260725 wrong address 1 261088 M449493 596.368.1000.6890.200.000 Student Travel & Registrations \$225.00

Skills USA Member ship (Auto) 11 Students 1 Advisor old PO 260725 wrong address 1 261088 M460031 596.311.1000.6890.200.000 Student Travel & Registrations \$25.00

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Intersection Construct-Master Inst.					
Check Group:					
Registration fee for Genie Gee to attend the Two day training Relationship building / best practice in phoenix on Feb 19th & 20th	1	261087	V83822	001.100.2213.6360.202.000	\$250.00
Employee Training and Professional Development					\$270.00
Check #: 0					PO/Invoice Total: \$250.00
					Vendor Total: \$270.00
Verde Valley Ace Hardware					
Check Group:					
Misc. Supplies & Parts for Maint.	1	260167	86598	001.100.2620.6610.200.000	\$29.42
General Supplies					
Misc. Supplies & Parts for Maint.	1	260167	86623	001.100.2620.6610.200.000	\$108.42
General Supplies					
Misc. Supplies & Parts for Maint.	1	260167	87160	001.100.2620.6610.200.000	\$38.55
General Supplies					
Check #: 0					PO/Invoice Total: \$176.39
					Vendor Total: \$176.39
Check Group:					
Misc supplies & parts for grounds dept.	1	260278	86517	001.100.2630.6610.200.000	\$170.37
General Supplies					
Misc supplies & parts for grounds dept.	1	260278	86654	001.100.2630.6610.200.000	\$79.07
General Supplies					
Misc supplies & parts for grounds dept.	1	260278	86804	001.100.2630.6610.200.000	\$39.47
General Supplies					
Misc supplies & parts for grounds dept.	1	260278	86811	001.100.2630.6610.200.000	\$27.15
General Supplies					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1028

02/03/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc supplies & parts for grounds dept.	1	260278	86893 2/2/2026	001.100.2630.6610.200.000 General Supplies	\$111.60
Misc supplies & parts for grounds dept.	1	260278	87136 2/2/2026	001.100.2630.6610.200.000 General Supplies	\$58.30
Check #: 0					
PO/InvoiceTotal:					\$485.96
Vendor Total:					\$662.35
Verde Valley Occupational Therapy					
Check Group:					
Occupational Therapy Services	1	260147	JAN26 2/3/2026	220.200.2160.6330.200.000 Other Professional Servi	\$2,082.47
Check #: 0					
PO/InvoiceTotal:					\$2,082.47
Vendor Total:					\$2,082.47
WILL TREZISE					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260791	01292026 1/30/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
2025 2026 Gameworkers for winter sports	1	260791	01302026 2/2/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00
Check #: 0					
PO/InvoiceTotal:					\$140.00
Vendor Total:					\$140.00
Grand Total:					\$33,939.36

End of Report