

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1005

Voucher Date: 08/05/2026

Prepared By:

Alicia Schaffer

Printed: 08/05/2026 01:56:58 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 \$44,271.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

[Signature]

Taylor Bell

Taylor Bell

President

Frank Nevarez

Frank Nevarez

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Matthew Chavez

Matthew Chavez

Board Member

Will David

Will David

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$29,155.29
510	Food Service	\$320.64
525	Auxiliary Operations	\$412.43
526	Extracurricular activities fees tax credit	\$496.00
610	Capital Outlay	\$12,914.34
855	Employee Insurance Program	\$972.35
	Withholdings	
		\$44,271.05

and 1/2

of the whole

of the whole

of the whole

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

1800Ceiling Inc

Check Group:

Light Covers for Rooms 203 A & 203 B Proposal # D19903
12 5/8 wide

Voucher Batch Number: 1005

08/05/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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\$1,867.50

Check #: 0

PO/InvoiceTotal: \$1,867.50

Vendor Total: \$1,867.50

ADELNE CRUZ

Check Group:

REFUND 26-27 FEES BOOK DEPOSIT. WITHDRAWN
110114 NAYELI VILLA CRUZ

1 270394

26-27 REFUND

525.000.0000.1990.200.417

\$40.00

REFUND 26-27 FEES PE. WITHDRAWN 110114 NAYELI
VILLA CRUZ

1 270394

26-27 REFUND

Textbook Deposits 417 Revenue
525.000.0000.1990.200.425

\$20.00

REFUND 26-27 FEES ACTIVITY FEE. WITHDRAWN
110114 NAYELI VILLA CRUZ

1 270394

26-27 REFUND

PE Uniforms 425 Revenue
525.000.0000.1990.200.434

\$15.00

REFUND 26-27 FEES OUTDOOR CLASS. WITHDRAWN
110114 NAYELI VILLA CRUZ

1 270394

26-27 REFUND

Activity Fee 434 Revenue
525.000.0000.1990.200.435

\$35.00

REFUND 26-27 FEES SCIENCE. WITHDRAWN 110114
NAYELI VILLA CRUZ

1 270394

26-27 REFUND

Dual Enrollment 435 Revenue
525.000.0000.1990.200.424

\$15.00

Summer School 424 Revenue

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

AUDRA KNIPSCHILD

Check Group:

REFUND 26-27 PARKING. 109279 JESSICA
KNIPSCHILD

1 270393

26-27 REFUND

525.000.0000.1990.200.433

\$75.00

Parking Fees 433 Revenue

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1005

08/05/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Blicklyric Student Acrylics - Titanium White , Half Gallon #00711-1118	4	270085	8408998	001.100.1051.6610.200.000	\$87.30
Blick Kneaded Eraser - Large#21026-1030	60	270085	8/4/2026	Art Supplies	
Strathmore 500 Series Charcoal paper 19"X25" White #10703-1001	24	270085	8408998	001.100.1051.6610.200.000	\$132.74
Dynasty fine Sapphire Synthetic Brush Set. round set of 72 #05197-0729	2	270085	8/4/2026	Art Supplies	\$64.27
Canson Mi-Teintes Drawing paper - 19"X235" Black Single Sheet #10710-2001	10	270085	8408998	001.100.1051.6610.200.000	\$234.88
Prismacolor Premier Colored Pencil - Colorless Blender Pencil #20508-1010	24	270085	8/4/2026	Art Supplies	\$28.79
Canson Mi-Teintes Drawing Paper 19"X25" Light Blue Single sheet #10710-5011	20	270085	8408998	001.100.1051.6610.200.000	\$26.42
Blick Illustration Board 20"X30" 14-ply white #13414-1003	165	270085	8/4/2026	Art Supplies	\$57.58
Grumbacher Academy Watercolor , Viridian #00330-7101	4	270085	8408998	001.100.1051.6610.200.000	\$1,115.51
Blick Art Gum Eraser - small 1"X1"X1/2" Box of 24 #21507-1024	10	270085	8/4/2026	Art Supplies	\$22.97
Grumbacher Academy watercolor - Ivory Black #00330-2251	1	270085	8463556	001.100.1051.6610.200.000	\$63.81
Dynasty Fine Sapphire Synthetic Brush Set Flat Canister of 72 #06003-0729	2	270085	8/4/2026	Art Supplies	\$21.60
Grumbacher Academy Watercolor , Viridian #00330-7101	1	270085	8496860	001.100.1051.6610.200.000	\$237.36
			8/4/2026	Art Supplies	
			CREDIT020526	001.100.1051.6610.200.000	(\$5.00)
			8/4/2026	Art Supplies	

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

PO/InvoiceTotal: \$2,689.87

Plaid Mod Podge Matte Finish Pint # 02916-1016	2	270089	8409886	001.100.1051.6610.200.000	\$13.80
Richeson Bulk Watercolor Paper - 12"X18", 135 lb, pkg of 50 sheets # 09605-1206	2	270089	8409886	001.100.1051.6610.200.000	\$63.79
Blick Water- Soluble Block Printing Ink - Blk, 8 oz Jar #40305-2005	1	270089	8409886	001.100.1051.6610.200.000	\$11.72
Canson Mi-Teintes Drawing Paper - 19"X25", Azure, Single Sheet #10710-5911	10	270089	8409886	001.100.1051.6610.200.000	\$28.93
Canson Mi-Teintes Drawing Paper - 19"X25" Moonstone Single Sheet #10710-2351	10	270089	8409886	001.100.1051.6610.200.000	\$28.93
Canson Mi-Teintes Drawing Paper - 19"X25" Lilac Single Sheet # 10710-6131	10	270089	8409886	001.100.1051.6610.200.000	\$28.93
Plastic 10-well paint tray - 6 3/4" Diameter, White #03041-1010	100	270089	8409886	001.100.1051.6610.200.000	\$142.51
Canson Mi-Teintes Drawing Paper _ 19"X25", Orchid, Single sheet	10	270089	8409886	001.100.1051.6610.200.000	\$28.93
Canson Mi-Teintes Drawing Paper - 19"X25", Light Blue, Single Sheet #10710-5011	20	270089	8409886	001.100.1051.6610.200.000	\$57.86
Best-Test Rubber Cement - 32 oz, Metal Can #23713-1007	2	270089	8409886	001.100.1051.6610.200.000	\$70.32
Blick Watercolor Paper - 22"X30", White, Cold Press, Single Sheet #10028-1022	100	270089	8409886	001.100.1051.6610.200.000	\$137.19
Dynasty Fine Sapphire Synthetic Brush Set - Round, Set of 72 #05197-0729	1	270089	8409886	001.100.1051.6610.200.000	\$118.00
			8/4/2026	Art Supplies	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Black Cat Waterproof India Ink-Pint #21101-2006		2	270089	8409886 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$27.14
Derwent Burnisher & Blender Pencils - Set Of 6 #82532-1069		6	270089	8409886 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$44.47
Dynasty Fine Sapphire Synthetic Brush Set - Flat, Canister of 72 #06003-0729		1	270089	8462221 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$118.00
Dynasty Fine Sapphire Synthetic Brush Set - Flat, Canister of 72 #06003-0729		1	270089	8496219 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$118.00
Check #: 0						
PO/Invoice Total:						\$1,038.52
Check Group:						
Blackrylic Student Acrylics - Blockout white , Half Gallon #00711-1088		4	270105	8440627 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$92.45
Black Water- Soluble Block Printing Ink Black 16 oz Jar #40305-2006		3	270105	8440627 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$64.18
Black Wonder-Cut Linoleum- Roll 45 Ft. X 12" unmounted #40417-1045		1	270105	8440627 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$185.26
Liquitex Effects Pouring Medium - Gloss Gallon		1	270105	8440627 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$97.96
Black Suphite 50lb Drawing papers - 18"X24" White 500 sheets #10209-1019		1	270105	8440627 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$72.27
Liquitex Basics Stretched Cotton Canvas Pack 18"X24" pkg of 3 # 07415-1018		5	270105	8440627 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$207.97
Black Super Value Canvas Bulk Pack 16"X20" pkg of 40 #07031-1008		1	270105	8440627 8/4/2026	001.100.1051.6610.200.000 Art Supplies	\$132.86

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Super Value Canvas Pack 11"X14" pkg of 7 #07526-1114		7	270105	8/4/2026	001.100.1051.6610.200.000	\$128.90
				8/4/2026	Art Supplies	
Crown Low odor Mineral Spirits - Quart #01032-1007		5	270105	8/4/2026	001.100.1051.6610.200.000	\$90.47
				8/4/2026	Art Supplies	
Speedball linoleum Cutters- Lino Cutter No 1 set of 5 cutters #40203-1019		30	270105	8/4/2026	001.100.1051.6610.200.000	\$296.17
				8/4/2026	Art Supplies	
Dynasty Fine Sapphire Synthetic Brush Set- Flat Canister of 72 #06003-0729		1	270105	8/4/2026	001.100.1051.6610.200.000	\$120.92
				8/4/2026	Art Supplies	
Posh Glass Tabletop Palette - Clear 9"X12" #03481-1023		10	270105	8/4/2026	001.100.1051.6610.200.000	\$239.07
				8/4/2026	Art Supplies	
Blick Studio Oil Colors set of 12, Basics, 21 ml #01557-1209		40	270105	8/4/2026	001.100.1051.6610.200.000	\$775.57
				8/4/2026	Art Supplies	
Check #: 0						
PO/InvoiceTotal:						\$2,504.05
Vendor Total:						\$6,232.44
Brady Industries						
Check Group:						
Brady Custodial Supplies		1	270116	11/9/26763	001.100.2610.6610.200.000	\$558.24
				8/3/2026	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$558.24
Vendor Total:						\$558.24
Chandler Unified School District						
Check Group:						
2026 Crosswhite invitational Sept 12, 2026 Total \$400.00 combined boys and girls teams		1	270403	V598015	001.620.1000.6890.200.000	\$400.00
				8/4/2026	Miscellaneous Expenditures	
Check #: 0						
PO/InvoiceTotal:						\$400.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

2026 Saturday Night Fever Oct 24, 2026 boys and girls
SWIM event total \$400.00 combined male/female teams

1 270420

V933965

001.620.1000.6890.200.000

\$400.00

8/5/2026

Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal:

\$400.00

Vendor Total:

\$800.00

Cintas Corp

Check Group:

Uniforms Service for Bus Mechanic

1 270209

4277894226

001.410.2730.6590.200.000

\$31.91

8/4/2026

Miscellaneous Purchased Services

Uniform Service for Grounds

1 270209

4277894226

001.100.2630.6590.200.000

\$29.92

8/4/2026

Miscellaneous Purchased Services

Uniform Services for Custodial

1 270209

4277894226

001.100.2610.6590.200.000

\$19.51

8/4/2026

Miscellaneous Purchased Services

Towels for Cafeteria

1 270209

4277894226

510.100.3100.6590.200.000

\$21.26

8/4/2026

Miscellaneous Purchased Services

Uniform Services for Maintenance

1 270209

4277894226

001.100.2620.6590.200.000

\$29.43

8/4/2026

Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal:

\$132.03

Vendor Total:

\$132.03

City Of Cottonwood Utilities

3411

Check Group:

#007681-003 - Monthly Sewer Service

1 270136

AUG26-003

001.100.2620.6411.200.000

\$208.56

8/3/2026

Water/Sewage

Check #: 0

PO/InvoiceTotal:

\$208.56

Vendor Total:

\$208.56

Graphic Products Inc / Duralabel

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005 08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

Duralabel Kidlak Max Printer

1 270363

2834676 610.100.2630.6733.200.000
8/4/2026 Furn & Equip Over \$5,000

\$7,192.76

Check #: 0

PO/InvoiceTotal: \$7,192.76

Vendor Total: \$7,192.76

Helios Health AZ

Check Group:

CDL Annual Physical

1 270264

1466 001.410.2710.6330.200.000
8/4/2026 Other Professional Services

\$270.00

Check #: 0

PO/InvoiceTotal: \$270.00

Vendor Total: \$270.00

Home Depot Credit Services

0

Check Group:

Misc. Custodial Supplies

1 270025

2465949 001.100.2610.6610.200.000
8/3/2026 General Supplies

\$49.61

Misc. Custodial Supplies

1 270025

895140 001.100.2610.6610.200.000
8/3/2026 General Supplies

\$20.65

Check #: 0

PO/InvoiceTotal: \$70.26

Check Group:

Supplies for the parking lots for grounds dept.

1 270119

2540750 525.100.2630.6610.200.433
8/3/2026 Parking Fees 433 Grounds Supplies

\$14.26

Misc supplies for grounds dept

1 270119

3544621 001.100.2630.6610.200.000
8/3/2026 General Supplies

\$46.08

Misc supplies for grounds dept

1 270119

4533635 001.100.2630.6610.200.000
8/3/2026 General Supplies

\$240.49

Misc supplies for grounds dept

1 270119

651119 001.100.2630.6610.200.000
8/3/2026 General Supplies

\$60.37

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal:

\$361.20

Vendor Total:

\$431.46

LC Distrubution LLC

Check Group:

Drinking Water Delivery District Office

1 270314

205964

001.100.2510.6610.200.000

\$118.74

General Supplies

Drinking water delivery for School Office

1 270314

205964

001.100.2410.6610.200.000

\$82.78

Principal Supplies

Check #: 0

PO/InvoiceTotal:

\$201.52

Vendor Total:

\$201.52

Loparco, Joanne

Check Group:

Joanne Loparco one day travel to attend one day PD to equip Library staff through teacher collaboration, school wide reading efforts & digital resources.

105 270411

V319275

001.100.2570.6580.200.000

\$70.35

Adult Travel

Joanne Loparco one day meal reimb. to attend one day PD to equip Library staff through teacher collaboration, school wide reading efforts & digital resources.

1 270411

V319275

001.100.2570.6580.200.000

\$21.86

Adult Travel

Check #: 0

PO/InvoiceTotal:

\$92.21

Vendor Total:

\$92.21

Masters Touch Christian Charter Ser. LL

Check Group:

Transportation for Shakespeare Trip to Cedar City Utah. Aug 26th to Aug 30th 2026

1 270391

60826-2

526.610.2190.6890.200.528

\$496.00

General Fund 528 Student Travel Expenses

Transportation for Shakespeare Trip to Cedar City Utah. Aug 26th to Aug 30th 2026

1 270391

60826-2

001.410.2710.6519.200.000

\$496.00

Student Transportation

Printed: 08/05/2026

1:57:04 PM MST

Report: rptAPVoucherDetail

2026.2.05

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/Invoice Total: \$992.00

Vendor Total: \$992.00

Medco Supply Company

1724

Check Group:

Universal Arm Sling Item#265092

15 270093

IN100209987

001.362.1000.6610.200.000

\$124.88

The Original Spider Strap , Nylon each #265681

1 270093

IN100209987

001.362.1000.6610.200.000

\$481.85

Laerdal Stiffneck select Collar, Adult Stiffneck Select #98001

8 270093

IN100209987

001.362.1000.6610.200.000

\$121.42

Nitrile Powder Free Exam Gloves, Small box of 200 #317307

2 270093

IN100209987

001.362.1000.6610.200.000

\$97.82

Nitrile Powder Free Exam Gloves, medium, box of 200 #317308

2 270093

IN100209987

001.362.1000.6610.200.000

\$98.13

Nitrile Powder Free Exam Gloves, XLarge , Box Of 200 #317309

1 270093

IN100209987

001.362.1000.6610.200.000

\$49.15

Elastikon ActiMove Elastic Tape 2" X 2.5 YDS Unstretched 24/CSI #7103254

2 270093

IN100209987

001.362.1000.6610.200.000

\$197.72

Cramer Foam Underwrap , Red, 48/PK #28036M

4 270093

IN100209987

001.362.1000.6610.200.000

\$171.18

Powerflex Athletic Tape, 1-1/2" (3.8cm) 32/CA #081296094

4 270093

IN100209987

001.362.1000.6610.200.000

\$193.51

Laerdal baXstrap Spineboard #97938M

1 270093

IN100217449

001.362.1000.6610.200.000

\$315.83

Nitrile Powder Free Exam Gloves, Small box of 200 #317307

2 270093

IN100217449

001.362.1000.6610.200.000

\$84.78

7/31/2026

General Supplies

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cramer 950 Athletic Trainer's Tape, White 1.5 X 15 YRD, 32/A #081613942		6	270093	IN100217449 7/31/2026	001.362.1000.6610.200.000 General Supplies	\$347.58
Check #: 0						PO/InvoiceTotal: \$2,283.85
Check Group:						
Health, Athletic Trainer Supplies		1	270295	IN100224383 7/31/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$3,134.63
Health, Athletic Trainer Supplies		1	270295	IN100283542 7/31/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$7.90
Health, Athletic Trainer Supplies		1	270295	IN100303014 8/4/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$51.73
Check #: 0						PO/InvoiceTotal: \$3,194.26
Vendor Total: \$5,478.11						
Mels Outdoor Service						
Check Group:						
Weed Service		1	270310	33911 8/4/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$2,050.00
Check #: 0						PO/InvoiceTotal: \$2,050.00
Vendor Total: \$2,050.00						
Mingus Union High School						
000375						
Check Group:						
Use tax payment - Evaluation Minimum Fee Renewal 7/3/26		1	270165	INV-005346 7/2/2026	610.100.2210.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$280.00
Use tax payment - EAI Embarc Subscription Renewal 26/27FY due 7/5/26		1	270165	INV-005441 7/2/2026	610.100.2210.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$268.80
Check #: 0						PO/InvoiceTotal: \$548.80
Vendor Total: \$548.80						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/Invoice Total: \$548.80

Vendor Total: \$548.80

Mutual Of Omaha

Check Group:

Short Term Disability Insurance - Teachers	1	270228	002156752690	001.100.1000.6210.200.000	\$341.18
			8/3/2026	Employee Insurance	
Aides	1	270228	002156752690	001.100.1900.6210.200.000	\$28.00
			8/3/2026	Employee Insurance	
Counseling	1	270228	002156752690	001.100.2100.6210.200.000	\$93.00
			8/3/2026	Employee Insurance	
Support Services	1	270228	002156752690	001.100.2200.6210.200.000	\$45.00
			8/3/2026	Employee Insurance	
Superintendent Services	1	270228	002156752690	001.100.2300.6210.200.000	\$25.00
			8/3/2026	Employee Insurance	
Principals Office	1	270228	002156752690	001.100.2410.6210.200.000	\$70.00
			8/3/2026	Employee Insurance	
District	1	270228	002156752690	001.100.2510.6210.200.000	\$29.00
			8/3/2026	Employee Insurance	
Operation & Maint	1	270228	002156752690	001.100.2600.6210.200.000	\$78.00
			8/3/2026	Employee Insurance	
SPED Teachers	1	270228	002156752690	001.200.1000.6210.200.000	\$57.00
			8/3/2026	Employee Insurance	
SPED Aides	1	270228	002156752690	001.200.1900.6210.200.000	\$60.00
			8/3/2026	Employee Insurance	
CTE Teachers	1	270228	002156752690	001.300.1000.6210.200.000	\$71.00
			8/3/2026	Employee Insurance	
Transportation	1	270228	002156752690	001.410.2710.6210.200.000	\$54.00
			8/3/2026	Employee Insurance	
Food Service	1	270228	002156752690	510.100.3100.6210.200.000	\$15.00
			8/3/2026	Employee Insurance	

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005 08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$966.18

Vendor Total: \$966.18

Napa - Rks Auto Parts

004175

Check Group:

Trans. Parts As Needed Non-Student Vehicles

1 270258

410878

001.100.2650.6610.200.000

\$1,402.28

General Supplies

Trans. Parts As Needed Non-Student Vehicles

1 270258

411499

001.100.2650.6610.200.000

\$194.51

General Supplies

Trans. Parts As Needed Non-Student Vehicles

1 270258

412517

001.100.2650.6610.200.000

\$177.45

General Supplies

Check #: 0

PO/InvoiceTotal: \$1,774.24

Vendor Total: \$1,774.24

Niles Radio Communications

3689

Check Group:

2-Way Radio Parts QTY 26

1 270259

161250

001.410.2730.6610.200.000

\$407.06

General Supplies

2-Way Radio Service QTY 21

1 270259

161250

001.410.2730.6431.200.000

\$122.06

Non-Technology Repairs and Maintenance

GPS login & Communications 2

1 270259

161250

001.410.2730.6431.200.000

\$67.06

Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal: \$596.18

Vendor Total: \$596.18

O'Reilly Auto Parts

Check Group:

Auto Parts for Non-Student Vehicles

1 270260

3492-433188

001.100.2650.6610.200.000

\$4.88

General Supplies

Auto Parts for Bus

1 270260

3492-433289

001.410.2730.6610.200.000

(\$7.93)

General Supplies

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Auto Parts for Bus		1	270260	3492-433585 8/3/2026	001.410.2730.6610.200.000 General Supplies	\$1,076.61
Auto Parts for Bus		1	270260	3492-434924 8/3/2026	001.410.2730.6610.200.000 General Supplies	\$17.55
Auto Parts for Non-Student Vehicles		1	270260	3492-435032 8/3/2026	001.100.2650.6610.200.000 General Supplies	\$208.04
Auto Parts for Bus		1	270260	3492-435057 8/3/2026	001.410.2730.6610.200.000 General Supplies	(\$24.17)
Auto Parts for Non-Student Vehicles		1	270260	3492-438190 8/3/2026	001.100.2650.6610.200.000 General Supplies	\$204.55
Check #: 0						
PO/InvoiceTotal: \$1,479.53						
Vendor Total: \$1,479.53						
Red Mountain High School						
Check Group:						
2026 Craig Cummins Swim Meet Sept 19, 2026 Entry Total is \$400.00 for both boys and girls teams		1	270412	V275322 8/4/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$400.00
Check #: 0						
PO/InvoiceTotal: \$400.00						
Vendor Total: \$400.00						
Renaissance Learning						
Check Group:						
Platform 1 Year		1	270308	INV5717471 8/3/2026	610.200.1000.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$823.88
Star Math Subscription		165	270308	INV5717471 8/3/2026	610.200.1000.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$1,049.45
Star Reading Subscription		165	270308	INV5717471 8/3/2026	610.200.1000.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$1,049.45
Check #: 0						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Shamrock Farms

Check Group:

Dairy Products For Cafe

1 270152

102734285 510.100.3100.6633.200.000
8/4/2026 Other Food

(\$0.32)

Dairy Products For Cafe

1 270152

102811431 510.100.3100.6633.200.000
8/4/2026 Other Food

\$117.70

Dairy Products For Cafe

1 270152

102811438 510.100.3100.6633.200.000
8/4/2026 Other Food

\$144.00

Check #: 0

PO/InvoiceTotal: \$261.38

Vendor Total: \$261.38

Stock-Trak, Inc.

Check Group:

Stock Game + Budget Game Student Account Both

150 270400

31791 610.100.1062.6643.200.000
8/4/2026 Instructional Aids

\$2,250.00

Check #: 0

PO/InvoiceTotal: \$2,250.00

Vendor Total: \$2,250.00

Sunrise Mountain High School

Check Group:

2026 Mustang Round up Golf Invite Sept 24 -25, 2026
entry fee \$650.00

1 270413

V173823 001.620.1000.6890.200.000
8/5/2026 Miscellaneous Expenditures

\$650.00

Check #: 0

PO/InvoiceTotal: \$650.00

Vendor Total: \$650.00

TARRISA LAKINS

Check Group:

Printed: 08/05/2026

1:57:04 PM MST

Report: rptAPVoucherDetail

2026.2.05

Page:

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND BOOK DEPOSIT. WITHDRAWN. 109763 PAIGE LAKINS		1	270416	26-27 REFUND	525.000.0000.1990.200.417	\$40.00
CAFETERIA BALANCE REFUND. WITHDRAWN. 109763 PAIGE LAKINS		1	270416	8/4/2026 26-27 REFUND	Textbook Deposits 417 Revenue 510.000.0000.1620.000.000	\$23.00
Daily Sales - Nonreimbursable Programs						
Check #: 0						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
TheatreFolk Ltd.						
Check Group:						
Year Subscription to Drama Teacher Academy for James Ball and Katie Hall. PD, Class Videos, and Lesson plans for Stagecraft and Theatre Arts		1	270410	1393006	001.100.2213.6360.200.000	\$843.60
8/5/2026 Professional Development - Instructional						
Check #: 0						
PO/InvoiceTotal:						\$843.60
Vendor Total:						\$843.60
Unly School Bus Parts						
Check Group:						
Misc Bus Parts		1	270243	0643192-IN 7/31/2026	001.410.2730.6610.200.000 General Supplies	\$78.60
Check #: 0						
PO/InvoiceTotal:						\$78.60
Vendor Total:						\$78.60
Verde Valley Ace Hardware						
Check Group:						
Parking lots supplies for grounds dept.	1835	1	270121	91484 8/5/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$158.17
Misc supplies & parts for grounds dept.		1	270121	91835 8/5/2026	001.100.2630.6610.200.000 General Supplies	\$77.09

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Misc supplies & parts for grounds dept.	1	270121	91877	001.100.2630.6610.200.000	General Supplies	\$58.48
Misc supplies & parts for grounds dept.	1	270121	91890	001.100.2630.6610.200.000	General Supplies	\$73.38
Misc supplies & parts for grounds dept.	1	270121	92070	001.100.2630.6610.200.000	General Supplies	\$39.54
Misc supplies & parts for grounds dept.	1	270121	92236	001.100.2630.6610.200.000	General Supplies	\$87.52

Check #: 0

Check Group:

PO/InvoiceTotal: \$494.18

Misc. Supplies & Parts for Maint.	1	270202	91544	001.100.2620.6610.200.000	General Supplies	\$67.20
Misc. Supplies & Parts for Maint.	1	270202	91560	001.100.2620.6610.200.000	General Supplies	\$60.29
Misc. Supplies & Parts for Maint.	1	270202	91694	001.100.2620.6610.200.000	General Supplies	\$47.44
Misc. Supplies & Parts for Maint.	1	270202	91828	001.100.2620.6610.200.000	General Supplies	\$41.48
Misc. Supplies & Parts for Maint.	1	270202	91943	001.100.2620.6610.200.000	General Supplies	\$22.65
Misc. Supplies & Parts for Maint.	1	270202	91991	001.100.2620.6610.200.000	General Supplies	\$35.45
Misc. Supplies & Parts for Maint.	1	270202	92001	001.100.2620.6610.200.000	General Supplies	\$35.56
Misc. Supplies & Parts for Maint.	1	270202	92053	001.100.2620.6610.200.000	General Supplies	\$38.14
Misc. Supplies & Parts for Maint.	1	270202	92115	001.100.2620.6610.200.000	General Supplies	\$55.09
Misc. Supplies & Parts for Maint.	1	270202	92136	001.100.2620.6610.200.000	General Supplies	\$78.05

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name

Vendor # QTY PO No.

Invoice Invoice Date

Account

Amount

Misc. Supplies & Parts for Maint.	1	270202	92142	001.100.2620.6610.200.000	General Supplies	\$58.06
Misc. Supplies & Parts for Maint.	1	270202	92155	001.100.2620.6610.200.000	General Supplies	\$181.32
Misc. Supplies & Parts for Maint.	1	270202	92212	001.100.2620.6610.200.000	General Supplies	\$32.38
Misc. Supplies & Parts for Maint.	1	270202	92255	001.100.2620.6610.200.000	General Supplies	\$55.32
Misc. Supplies & Parts for Maint.	1	270202	92345	001.100.2620.6610.200.000	General Supplies	\$27.26
Misc. Supplies & Parts for Maint.	1	270202	92364	001.100.2620.6610.200.000	General Supplies	\$23.71

Check #: 0

PO/InvoiceTotal: \$859.40

Vendor Total: \$1,353.58

Vision Service Plan - Base 025

Check Group:

Monthly Vision Ins - Base025

825598579 855.100.1000.6210.200.000
7/31/2026 Employee Insurance

Check #: 0

PO/InvoiceTotal: \$538.71

Vendor Total: \$538.71

Vision Service Plan-Buyup 026

Check Group:

Monthly Vision Ins - Buy Up

825598587 855.100.1000.6210.200.000
7/31/2026 Employee Insurance

Check #: 0

PO/InvoiceTotal: \$433.64

Vendor Total: \$433.64

Yavapai Broadcasting

2755

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1005

08/05/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

Advertising Monthly Radio Ads to promote MUHS

1 270129

2738-289-0000

001.100.2210.6540.200.000

\$504.00

8/4/2026

Advertising

Check #: 0

PO/InvoiceTotal:

\$504.00

Vendor Total:

\$504.00

Yavapai County Education

Check Group:

2026-2027 Internet Access 5000 Mbps @ 77% (July 2026)

1 270143

26-1050

001.100.1000.6531.200.000

\$1,400.00

8/4/2026

Telecommunications/Internet

Admin fee of \$0.05 Per MBPS

1 270143

26-1050

001.100.2230.6810.200.000

\$500.00

8/4/2026

Dues and Fees

Check #: 0

PO/InvoiceTotal:

\$1,900.00

Vendor Total:

\$1,900.00

Grand Total:

\$44,271.05

End of Report

