

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1006

Voucher Date: 08/11/2026

Prepared By:

Celia Schaffer
Printed: 08/11/2026 04:07:02 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 \$48,844.61 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.

Lynn Hand

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	\$25,366.09
222	High Cost Child Grant	\$6,024.00
510	Food Service	\$1,098.95
515	Civic Center	\$369.33
526	Extracurricular activities fees tax credit	\$5,400.00
530	Gifts and Donations	\$1,474.64
570	Indirect Costs	\$1,439.22
596	Career & Technology Education	\$4,348.32
610	Capital Outlay	\$3,324.06
		\$48,844.61

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Handwritten text, possibly a signature or name, located in the middle left quadrant.

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Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1006

08/11/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

All Copy Products Inc

Check Group:

BizHUB 454E Counseling Office

1 270235

AR5334237

001.100.2120.6590.200.000

\$76.15

BizHUB 364E SPED Office

1 270235

AR5334237

001.200.2190.6590.200.000

\$14.29

BizHUB 754E Copier and C4000i Printer - School Front Office

1 270235

AR5334237

001.100.2400.6590.200.000

\$218.93

AccurioPress 7120, AccurioPrint C3070L, Book Store

1 270235

AR5334237

001.100.1000.6590.200.000

\$1,227.69

BizHUB 300i Academy

1 270235

AR5334237

001.100.1000.6590.202.000

\$15.05

C3320i Transportation

1 270235

AR5334237

001.410.2720.6590.200.000

\$140.24

BIZHUB C361i ADXJ013003569 District Office Copier

1 270235

AR5334237

001.100.2510.6590.200.000

\$176.50

Check #: 0

PO/InvoiceTotal:

\$1,868.85

Vendor Total:

\$1,868.85

Arizona Custom Iron & Fabrication

Check Group:

Square Tubing Heavy Metal Wall To Build Frame For New Sign And Sign Mounts. To Be Installed By School District

1 270368

53579

001.100.2630.6610.200.000

\$1,600.00

Repair Old Scoreboard Approx. 17' In the Air & Attach New Brackets & Weld As Needed

1 270368

53579

001.100.2630.6431.200.000

\$1,100.00

2' X 10' Steel Sheet 1/8" Thick For Backing For Thin Aluminum Sign & Install

1 270368

53579

001.100.2630.6431.200.000

\$800.00

Check #: 0

PO/InvoiceTotal:

\$3,500.00

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Mingus Union High School District #4

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08/11/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

Aspin/Mohave					Vendor Total:	\$3,500.00
Check Group:						
Paper & Cleaning Supplies	1	270153	2700516 8/10/2026	510.100.3100.6610.200.000 Food Service Supplies		\$543.03
			Check #: 0			
					PO/InvoiceTotal:	\$543.03
Bankcard Center					Vendor Total:	\$543.03
Check Group:						
Subscription to ED Puzzle monthly	1	270020	V561105 8/11/2026	610.100.1000.6643.200.000 Instructional Aids		\$13.99
			Check #: 0			
					PO/InvoiceTotal:	\$13.99
Check Group:						
Subscription to StoryBoardThat.	1	270021	V243911 8/11/2026	610.100.1060.6643.200.000 Instructional Aids		(\$13.99)
			Check #: 0			
					PO/InvoiceTotal:	(\$13.99)
Check Group:						
Supplies for FY 26/27	1	270066	V435350 8/11/2026	001.100.2400.6610.200.000 Supplies		\$611.88
			Check #: 0			
					PO/InvoiceTotal:	\$611.88
Check Group:						
AASBO Summer Conference Lodging check in 7/14-and check out 7/18/2026 4 nights each. Lynn Leonard, Heather	1	270149	V18151 8/11/2026	570.100.2570.6580.200.000 Adult Travel - District		\$1,359.22

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AASBO Summer Conference Lodging check in 7/14-and check out 7/18/2026 4 nights each. Lynn Leonard, Heather Robertson self parking for 2 people		1	270149	V18151	570.100.2570.6580.200.000	\$80.00
				8/11/2026	Adult Travel - District	
					Check #: 0	
					PO/InvoiceTotal:	\$1,439.22
Check Group:						
Kitchenware, paper goods, misc. kitchen items.		1	270156	V207221	510.100.3100.6610.200.000	\$27.53
				8/11/2026	Food Service Supplies	
A La Carte' & Vending Food Supplies		1	270156	V207221	510.100.3100.6637.200.000	\$224.45
				8/11/2026	A La Carte & Vending Food Supplies	
Catering		1	270156	V207221	510.100.3100.6636.200.000	\$133.26
				8/11/2026	Catering Food Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$385.24
Check Group:						
Copy Paper for Classroom use/ Bookstore		1	270220	V421058	001.100.1000.6610.200.000	\$351.43
				8/11/2026	Instructional Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$351.43
Check Group:						
Misc. Engine Parts		1	270261	V545421	001.410.2730.6610.200.000	\$377.75
				8/11/2026	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$377.75
Check Group:						
Cosco 6-ft X 2.5 Ft Black Resin Rectangle indoor/outdoor folding Banquet Tables 8-person Item#1085852 Model #14168BK12L		1	270292	V865949	610.362.1000.6731.200.000	\$780.14
				8/11/2026	Furniture & Equipment Under \$5,000	
					Check #: 0	

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Check Group:						
Open PO for Choir music for the 26-27 School Year and the Bi-Annual Musical Revue					PO/InvoiceTotal:	\$780.14
	1		270316	V733537	610.100.1057.6643.200.000	\$775.95
				8/11/2026	Instructional Aids	
					Check #: 0	
Check Group:						
AED plus CPR-D Padz and AED lithium Batteries 10pk					PO/InvoiceTotal:	\$775.95
	1		270317	V847626	001.100.2130.6610.200.000	\$1,591.61
				8/11/2026	General Supplies	
					Check #: 0	
Check Group:						
ACTEAZ Summer conference in Tucson July 9th - July 15th 2026 Lodging at Westin La Paloma for Chad Elmer, Mike McClain, Tara Trezise and Kristy Meyers					PO/InvoiceTotal:	\$1,591.61
	1		270328	V846446	596.300.2213.6580.200.000	\$2,420.28
				8/11/2026	Adult Travel	
					Check #: 0	
Check Group:						
Instructional Aid-Lincoln Electric VRTEX 360 AR Welding Trainer- Needed for NC3 program					PO/InvoiceTotal:	\$2,420.28
	1		270329	V779872	596.368.1000.6643.200.000	\$1,928.04
				8/11/2026	Instructional Aids	
					Check #: 0	
Check Group:						
OVR Coach Pack - Velocity, Jump and Sprint					PO/InvoiceTotal:	\$1,928.04
	1		270357	V247394	610.100.1000.6731.200.000	\$995.41
				8/11/2026	Furniture & Equipment under \$5,000	
					Check #: 0	
Check Group:						
					PO/InvoiceTotal:	\$995.41

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CALIFORNIA TRAINING CAMP JULY 22-26. HOTELS,
FOOD, AND ANY INCIDENTALS DURING THE TRIP

1 270358 V896064 526.620.1000.6610.200.554 \$5,400.00
Flag Football 554 General Supplies

Check #: 0

PO/InvoiceTotal: \$5,400.00

Check Group:

Supplies for Back to School Mixer for Workshops and
Team Building

1 270382 V238560 530.100.1000.6610.200.301 \$250.93
Drama 301 Instructional Supply

Supplies for Shakespeare Car Wash on Saturday, August
1st from 10-2 at Circle K in Cottonwood

1 270382 V238560 530.100.1000.6890.200.301 \$260.19
Drama 301 Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal: \$511.12

Check Group:

Misc classroom supplies as needed

1 270383 V203761 001.100.1066.6610.200.000 \$210.66
Social Studies Supplies

Check #: 0

PO/InvoiceTotal: \$210.66

Check Group:

Misc It Supplies

1 270442 V442336 001.100.2230.6610.200.000 \$359.97
General Supplies

Check #: 0

PO/InvoiceTotal: \$359.97

Vendor Total: \$18,138.70

Canyon State Bus Sales

3228

Check Group:

Misc Bus Repairs & Parts

1 270125 01P103636 001.410.2730.6610.200.000 \$195.28
General Supplies

Misc Bus Repairs & Parts

1 270125 01P103707 001.410.2730.6610.200.000 \$101.06
General Supplies

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Bus Repairs & Parts						
	1		270125	01P103833 8/11/2026	001.410.2730.6610.200.000 General Supplies	\$1,847.73
Misc Bus Repairs & Parts						
	1		270125	01P104256 8/11/2026	001.410.2730.6610.200.000 General Supplies	\$914.36
Check #: 0						
PO/InvoiceTotal:						\$3,058.43
Vendor Total:						\$3,058.43
Christian Fuller						
Check Group:						
REIMBURSEMENT PO FOR 26-27 SEASON/GATORADE, ICE, SNACK, MEALS, INCIDENTALS	1		270396	V920929 8/5/2026	530.620.1000.6890.200.306 Golf 306 MHS G&D Miscellaneous Expenditures	\$103.52
Check #: 0						
PO/InvoiceTotal:						\$103.52
Vendor Total:						\$103.52
D & P Shredders						
Check Group:						
Annual Shredding	1		270026	6428 8/11/2026	001.100.2510.6330.200.000 Business Office Other Services	\$256.00
Check #: 0						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
Diesel Direct						
Check Group:						
Unleaded Fuel Purchased @ Cardlock	1		270233	87446536 8/7/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$948.34
Unleaded Fuel Purchased @ Cardlock	1		270233	87446548 8/7/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$1,131.14
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Earles, Adam						PO/InvoiceTotal: \$2,079.48
Check Group:						Vendor Total: \$2,079.48
Wrestling Refund for FMX Invoice 13595 paid by personal check		1	270430	V89107 8/10/2026	515.000.0000.1910.000.000 Rentals	\$200.00
					Check #: 0	
Everway, LLC	3991					PO/InvoiceTotal: \$200.00
Check Group:						Vendor Total: \$200.00
News2You Subscription		1	270419	00290877N 8/11/2026	610.200.1000.6643.200.000 Instructional Aids	\$308.67
L3Skills Subscription		1	270419	00290877N 8/11/2026	610.200.1000.6643.200.000 Instructional Aids	\$198.00
Unique Learning Systems Classic		1	270419	00290877N 8/11/2026	610.200.1000.6643.200.000 Instructional Aids	\$265.89
					Check #: 0	
Freightliner of Arizona LLC	000614					PO/InvoiceTotal: \$772.56
Check Group:						Vendor Total: \$772.56
Misc Bus Repairs & Parts		1	270124	AX330048110:01 8/11/2026	001.410.2730.6610.200.000 General Supplies	(\$102.74)
Misc Bus Repairs & Parts		1	270124	XA330047612:01 8/11/2026	001.410.2730.6610.200.000 General Supplies	\$195.79
Misc Bus Repairs & Parts		1	270124	XA330047615:01 8/11/2026	001.410.2730.6610.200.000 General Supplies	\$264.10
Misc Bus Repairs & Parts		1	270124	XA330048111:01 8/11/2026	001.410.2730.6610.200.000 General Supplies	(\$20.78)

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Bus Repairs & Parts	1	270124	XA330048661:01 8/11/2026	001.410.2730.6610.200.000 General Supplies	(\$88.13)
Check #: 0					
PO/InvoiceTotal:					\$248.24
Vendor Total:					\$248.24
Howies Athletic Tape					
Check Group:					
Flex tape	6	270302	INV000414306 8/11/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$390.00
Athletic Tape	6	270302	INV000414306 8/11/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$389.40
PreWrap	3	270302	INV000414306 8/11/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$201.00
Armo Flex Tape 2"	1	270302	INV000414306 8/11/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$91.00
Howies ice bag (1600 bags/roll)	1	270302	INV000414306 8/11/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$202.42
Armor Flex Tape 3"	1	270302	INV000414306 8/11/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$91.00
Check #: 0					
PO/InvoiceTotal:					\$1,364.82
Vendor Total:					\$1,364.82
Johnson'S Heavy Towing					
Check Group:					
Tow Services For Buses As Needed	1	270208	#26-08-14863 8/6/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services	\$1,624.00
Check #: 0					
PO/InvoiceTotal:					\$1,624.00
Vendor Total:					\$1,624.00
MDC - Mobile Drug Collections					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bus Driver DOT Physical & Drug Screening	1	270198		15219 8/6/2026	001.410.2710.6330.200.000 Other Professional Services	\$285.00
Check #: 0						PO/InvoiceTotal: \$285.00
						Vendor Total: \$285.00
Michael Smith / Swoosh Track Club						
Check Group:						
Deposit Refund for FMX Invoice 13641 paid by credit card	1	270431		V41676 8/10/2026	515.000.0000.1910.000.000 Rentals	\$169.33
Check #: 0						PO/InvoiceTotal: \$169.33
						Vendor Total: \$169.33
MUHS - Cafeteria						
Check Group:						
District Catering	1	270214		27-002 8/11/2026	530.100.2510.6610.200.300 General Fund 300 District Supplies	\$490.00
Check #: 0						PO/InvoiceTotal: \$490.00
Principal meeting/ Catering needs 26/27						
	1	270378		27-001 8/6/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$80.00
Principal meeting/ Catering needs 26/27						
	1	270378		27-003 8/11/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$230.00
Principal meeting/ Catering needs 26/27						
	1	270378		27-004 8/11/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$60.00
Check #: 0						PO/InvoiceTotal: \$370.00
						Vendor Total: \$860.00
Rise Resource Center Inc						

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Check Group:

Monthly Tuition for Kaleb Starr	1	270388	17934938 8/7/2026	001.200.1000.6563.200.000 Tuition to Private Schools	\$6,024.00
Monthly Tuition for Colton Rogers	1	270388	V808829 8/10/2026	222.200.1000.6563.200.000 Tuition to Private Sources	\$6,024.00

Check #: 0

PO/InvoiceTotal: \$12,048.00
Vendor Total: \$12,048.00

Shamrock Farms

Check Group:

Dairy Products For Cafe	1	270152	102816312 8/11/2026	510.100.3100.6633.200.000 Other Food	\$170.68
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Check #: 0

PO/InvoiceTotal: \$170.68
Vendor Total: \$170.68

Sos Water & Wastewater Treatmt

005790

Check Group:

Water Monitoring & Testing	1	270201	5515 8/6/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$192.00
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Check #: 0

PO/InvoiceTotal: \$192.00
Vendor Total: \$192.00

Waste Management Of Yavapai

1796

Check Group:

Monthly Disposal Service	1	270115	2529482-1586-5 8/7/2026	001.100.2620.6421.200.000 Disposal Services	\$1,361.97
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Check #: 0

PO/InvoiceTotal: \$1,361.97
Vendor Total: \$1,361.97

Mingus Union High School District #4

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Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$48,844.61

End of Report

