

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1007

Voucher Date: 08/19/2026

Prepared By:

Adria Schaeffer
Printed: 08/19/2026 11:39:35 AM

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 \$185,428.05 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	\$56,008.64
349	Forest Service Fees	\$6,788.79
480	Safe Schools-SSSJCO	\$13,119.90
510	Food Service	\$4,264.37
525	Auxiliary Operations	\$5,232.00
526	Extracurricular activities fees tax credit	\$413.65
530	Gifts and Donations	\$555.44
596	Career & Technology Education	\$4,033.27
610	Capital Outlay	\$13,088.42
855	Employee Insurance Program Withholdings	\$81,923.57
		\$185,428.05

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1007

08/19/2026

Amazon Capital Services

Check Group:

Misc Items For Transportation

\$1,586.46

Misc Items For Transportation

(\$153.46)

Check #: 0

PO/InvoiceTotal:

\$1,433.00

Check Group:

Dean of Students supplies

\$931.42

Check #: 0

PO/InvoiceTotal:

\$931.42

Check Group:

Favourite 48 pack magnetic white board dry erase erasers

\$39.87

Bostitch Office Quiet sharp heavy duty electric pencil
sharener

\$47.92

Rosmonde pencils bulk 600 pack pre sharpened #2 bulk
yellow pencils

\$77.60

64 pack plastic ruler 12 inch in bulk

\$18.99

Zonon 100 pcs 4 inch clear plastic protractor

\$19.95

Learning resources view thru geometric solids

\$19.99

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1007

08/19/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Decorably 14 geometry math posters for middle school		1	270060	1VGT-JYNG-KXH D 8/13/2026	001.100.1062.6610.200.000 Math Supplies	\$55.17
Paper Mate inkjoy gel pens assorted medium point 14 count		1	270060	1VGT-JYNG-KXH D 8/13/2026	001.100.1062.6610.200.000 Math Supplies	\$13.28
Magicfly small white board grid whiteboard dry erase.		3	270060	1VGT-JYNG-KXH D 8/13/2026	001.100.1062.6610.200.000 Math Supplies	\$39.87
Amazon Basics AAA Long Lasting alkaline batteries 100 count		5	270060	1VGT-JYNG-KXH D 8/13/2026	001.100.1062.6610.200.000 Math Supplies	\$149.95
Amazon Basic sturdy file folder		1	270060	1VGT-JYNG-KXH D 8/13/2026	001.100.1062.6610.200.000 Math Supplies	\$12.59
maxtek dry erase eraser, magnetic white board erasers 2 pack		1	270060	1VGT-JYNG-KXH D 8/13/2026	001.100.1062.6610.200.000 Math Supplies	\$8.95
Check #: 0						PO/InvoiceTotal: \$504.13
Check Group:						
Sharpie Permanent Markers, Ultra fine tip blk. 12 count		2	270086	1YCL-R9VJ-XXW K 8/18/2026	001.100.1051.6610.200.000 Art Supplies	\$16.78
Business Source Premium Invisible Tape Value Pack		1	270086	1YCL-R9VJ-XXW K 8/18/2026	001.100.1051.6610.200.000 Art Supplies	\$11.34
Amazon Basic small disposable clear plastic cups 9 oz 100 count		3	270086	1YCL-R9VJ-XXW K 8/18/2026	001.100.1051.6610.200.000 Art Supplies	\$14.04
SWRT Masking Tape-48 Rolls bulk pack, 1 inch wide X 55 Yards each (2640 Yards total) Writeable General Purpose Making tape		2	270086	1YCL-R9VJ-XXW K 8/18/2026	001.100.1051.6610.200.000 Art Supplies	\$89.98

Mingus Union High School District #4

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Voucher Batch Number: 1007

08/19/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TecUnite Aluminum Craft Wire for Sculpting Bendable metal beading wire for DIY Jewelry (1 roll, silver, 10m X 3mm)		2	270086	1YCL-R9VJ-XXW K	001.100.1051.6610.200.000	\$67.98
32 pack clear ruler 12 " bulk W/ Centimeters & Millimeters		1	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$11.62
Pandafly Professional colored charcoal pencils wh		1	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$14.99
Daerthotk white and black color pencils drawing set 6 pcs white and 6 pcs black		2	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$15.04
Trinkrittey 11 pcs comic pen nib set dip pen set		1	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$6.49
Adtech full size hot glue sticks 4 " , 200 count		1	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$9.94
SAKURA Gelly roll classic gel pens opaque white ink		2	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$25.02
watersay 192 pcs soft pastels for artists 16 boxes 12 assorted colors		1	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$57.99
Sharpie permanent markers fine tip blk 40 count		1	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$37.29
sharpie flat tip pens fine point (0.1mm) 12 count		2	270086	8/18/2026 1YCL-R9VJ-XXW K	Art Supplies 001.100.1051.6610.200.000	\$40.98
Check Group:						
Transon small detail paint brushes 7pcs for model painting						
1VHX-6WMG-7R C6						
8/17/2026						
Check #: 0						
PO/InvoiceTotal:						\$419.48

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reynolds cut-rite was paper , 75 square ft		4	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$10.12
Gelly roll classic Gel Pens wht ink #57461		5	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$50.05
Cellura 500 set 2oz jello shot cups w/ lids		1	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$20.39
Cosinixo 6-pack rainbow colored duct tape 15 yards x 2 inch		1	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$16.75
Tamaki 2 pack 11.8 X 7.9 inch acrylic paint palette w/ thumb hole		10	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$59.90
Sharpie felt tip pens fine point 12 count		5	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$77.45
Prismacol Or Premier colored pencils 48 countdurable vibrant ultra smooth adult coloring		6	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$345.84
Dawn Ultra Dish Soap		1	270090	1VHX-6WMG-7R C6 8/17/2026	001.100.1051.6610.200.000 Art Supplies	\$15.01
Check Group:						PO/InvoiceTotal: \$655.41
Academy Supplies (start up needs)		1	270092	13JV-HRFR-FNK W 8/13/2026	001.100.1054.6610.202.000 General Supplies	\$724.17
Academy Supplies (start up needs)		1	270092	16VL-6MDH-RGC G 8/18/2026	001.100.1054.6610.202.000 General Supplies	\$160.68
Check Group:						PO/InvoiceTotal: \$884.85

Mingus Union High School District #4

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08/19/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Q-tips cotton swabs for hygiene and beauty card 3 pack	1	270097		1441-QXKJ-DHT C 8/13/2026	001.100.1051.6610.200.000 Art Supplies	\$16.11
Watersay 288 pcs soft chalk pastels set of 24 colors bulk 1.18 Inches square dry artist Professional art supply kit	1	270097		1441-QXKJ-DHT C 8/13/2026	001.100.1051.6610.200.000 Art Supplies	\$98.08
Kalour 180 Colored Pencil set for Adult artisits 12 Metallic pencil(Tin case)	5	270097		1441-QXKJ-DHT C 8/13/2026	001.100.1051.6610.200.000 Art Supplies	\$174.95
Runisuoyuan 100 pcs neutral pens 0.5 mm fine tip black ink gel pens. Retractable ball point pen, rubber grip. (white)	1	270097		1441-QXKJ-DHT C 8/13/2026	001.100.1051.6610.200.000 Art Supplies	\$21.79
YEEHAW 100 sets - 2 oz fello shot cups with lids, clear plastic	2	270097		1441-QXKJ-DHT C 8/13/2026	001.100.1051.6610.200.000 Art Supplies	\$14.38
Colpart 120 colors alcohol makers set dual tip art markers for kids.	6	270097		1441-QXKJ-DHT C 8/13/2026	001.100.1051.6610.200.000 Art Supplies	\$143.94
Check Group: PO/InvoiceTotal:						\$469.25
Push Pins 600 count	1	270098		116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$7.59
Amazon Basics AA Batteries	1	270098		116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$8.31
Amazon Basics AA Batteries	1	270098		116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$8.84
Lelix Felt Pens Blk 15 pack	1	270098		116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$13.52
Lelix Felt Pens Colored 30 Pack	1	270098		116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$18.99
Scotch Tape Magic INvisible 24 rolls	1	270098		116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$28.44

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1007

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosmonde Pencils 600 pack	1	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$39.59
Oxford Loose Leaf Paper	10	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$125.33
4 Pack Post-it Easel pads	1	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$67.99
Bild Premium .5mm Lead	1	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$9.49
Bild Premium .7mm Lead	1	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$9.48
Letter Tray Paper Organizer	1	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$15.80
Expo Dry Erase Markers Assorted 12 Pack	1	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$8.97
Dry Erase Lap Boards, 26 pack	1	270098	116F-FMF3-GHL7 8/17/2026	001.100.1059.6610.200.000 Language Supplies	\$32.39
Check #: 0					
PO/InvoiceTotal:					\$394.73
Check Group:					
Chair , Office Item#B006FFR37W For (Matt Elm)	1	270099	1TCH-1N7L-MX6 H 8/13/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$82.40
Index Cards, 1000 ct. Intern # B00V5DQJWY (Matt Elm)	1	270099	1TCH-1N7L-MX6 H 8/13/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$7.04
POster set, Gov'ts intern #B0F99QHfY6 (Matt Elm)	1	270099	1TCH-1N7L-MX6 H 8/13/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$8.99
Stapler , 3ct intern #B079ZV816K (Todd Day)	1	270099	1TCH-1N7L-MX6 H 8/13/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$7.82

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Staples , 10 pack, #B01MFAOKDF (Todd Day)	1	270099	1TCH-1N7L-MX6 H 8/13/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$11.23
Rolling Book Cart #B0FGVVYZPH (Marlston)	1	270099	1TCH-1N7L-MX6 H 8/13/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$212.40
Pencils #2 150 ct. #B071JM699P (Marlston)	1	270099	1TCH-1N7L-MX6 H 8/13/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$11.75
Check #: 0					PO/InvoiceTotal: \$341.63
Check Group: Custodial Supplies & Misc.					
	1	270117	1CXY-61GT-QQ7 N 8/18/2026	001.100.2610.6610.200.000 General Supplies	\$1,245.66
Check Group: Custodial Supplies & Misc.					
	1	270117	1N6M-9TF6-JQW 6 8/13/2026	001.100.2610.6610.200.000 General Supplies	\$123.60
Check #: 0					PO/InvoiceTotal: \$1,369.26
Check Group: Misc Items for Maintenance					
	1	270205	1LC1-69X3-6RP9 8/13/2026	001.100.2620.6610.200.000 General Supplies	\$132.80
Check #: 0					PO/InvoiceTotal: \$132.80
Check Group: Supplies For District Office As Needed					
	1	270338	1LC1-69X3-GFLG 8/17/2026	001.100.2510.6610.200.000 General Supplies	\$230.57
Check Group: Copy Paper for Classroom use/ Bookstore					
	1	270338	1LC1-69X3-GFLG 8/17/2026	001.100.1000.6610.200.000 Instructional Supplies	\$4,541.77
Check Group: Supplies For District Office As Needed					
	1	270338	1TCH-1N7L-N6V P 8/13/2026	001.100.2510.6610.200.000 General Supplies	\$31.30

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Amazon Prime Business Membership Fee 1 270338 1XF9-6KJK-94P7 001.100.2510.6810.200.000 Dues and Fees \$855.73

Check #: 0

PO/InvoiceTotal: \$5,659.37

Check Group:

Classroom supplies 26/27 FY 1 270354 1TCH-1N7L-FLC4 001.100.1053.6610.200.000 ELL Supplies \$100.80

Check #: 0

PO/InvoiceTotal: \$100.80

Check Group:

26-27 YEARLY SUPPLIES FOR THE BOOKSTORE 1 270364 1LMR-YXQN-3GP 001.100.1000.6610.200.000 Instructional Supplies \$97.14

Check #: 0

PO/InvoiceTotal: \$97.14

Check Group:

School toners for teachers 1 270385 1YCL-R9VJ-PC69 001.100.1000.6610.200.000 Instructional Supplies \$145.15

Check #: 0

PO/InvoiceTotal: \$145.15

Vendor Total: \$13,538.42

Arizona Interscholastic Association

Check Group:

AIA Ref Pay For 26/27 School Year 1 270340 V947413 525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers \$5,000.00

Check #: 0

PO/InvoiceTotal: \$5,000.00

Vendor Total: \$5,000.00

Arizona Public Service

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3244701000 - Monthly Electric Service	1	270236		AUG26-1801 8/18/2026	001.100.2610.6622.200.000 Electricity	\$21,454.18
#7069370000 - Monthly Electric Service	1	270236		AUG26-BUSBRN 8/18/2026	001.100.2610.6622.200.000 Electricity	\$306.88
#5107090000 - Monthly Electric Service	1	270236		AUG26-MBTC 8/18/2026	001.100.2610.6622.200.000 Electricity	\$1,049.91
Check #: 0						
PO/InvoiceTotal: \$22,810.97						
Vendor Total: \$22,810.97						
Arizona School Boards ASSOC Ins. Trust						
Check Group:						
Medical and Life Insurance Premiums for Staff	1	270212		24890-AUG26 8/13/2026	855.100.1000.6210.200.000 Employee Insurance	\$81,923.57
Check #: 0						
PO/InvoiceTotal: \$81,923.57						
Vendor Total: \$81,923.57						
Aspin/Mohave						
Check Group:						
Paper & Cleaning Supplies	1	270153		2701058 8/13/2026	510.100.3100.6610.200.000 Food Service Supplies	\$903.43
Check #: 0						
PO/InvoiceTotal: \$903.43						
A La Carte' Food Supplies						
Check Group:						
A La Carte' Food Supplies	1	270154		2700515 8/18/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$2,127.92
Food Supplies for Cafe	1	270154		2700515 8/18/2026	349.100.3100.6633.200.000 Other Food	\$4,608.43
A La Carte' Food Supplies	1	270154		2701059 8/18/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$826.55

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Supplies for Cafe	1	270154	2701059	8/18/2026	349.100.3100.6633.200.000 Other Food	\$2,180.36
					Check #: 0	
					PO/InvoiceTotal:	\$9,743.26
					Vendor Total:	\$10,646.69
Badger Athletic Boosters						
Check Group:						
Ray Wherley XC Invite for Prescott HS at Embury Riddle Aeronautical University for both boys and girls fot a total of \$300.00	1	270456	V779848	8/18/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Big Brand Tire And Service						
Check Group:						
Non Student Transportation Repairs	1	270010	3038-9724069	8/13/2026	001.100.2650.6431.200.000 Non-Technology Repairs and Maintenance	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Blick Art Materials						
Check Group:						
Studio Oil Colors - Mixing White , 200 MI Tube #01557-1304	5	270105	8545844	8/18/2026	001.100.1051.6610.200.000 Art Supplies	\$64.87
					Check #: 0	
					PO/InvoiceTotal:	\$64.87
					Vendor Total:	\$64.87
Bowers, Tyler						
Check Group:						

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reim. For Auto Essential Standards meeting & supplies Recruitment lunch & Monthly Meeting Expenses, & fuel for car repair.		1	270282	V504503 8/13/2026	526.311.1000.6610.200.502 Auto-Hot Rod 502 Instructional Supply Check #: 0	\$29.20 PO/InvoiceTotal: \$29.20 Vendor Total: \$29.20
Bradshaw Mtn. High School	2070					
Check Group:						
Bradshaw Mountain XC Invite boy and girls both total \$300.00		1	270466	V604259 8/18/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures Check #: 0	\$300.00 PO/InvoiceTotal: \$300.00
Check Group:						
Bradshaw Mountain XC Invite on October 10th for both boys and girls total \$300.00		1	270467	V728950 8/18/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures Check #: 0	\$300.00 PO/InvoiceTotal: \$300.00 Vendor Total: \$600.00
BSN Sports LLC						
Check Group:						
Volleyballs, antenna w/ sleeve and scorebook		1	270365	934784042 8/18/2026	001.620.1000.6610.200.000 General Supplies Check #: 0	\$864.13 PO/InvoiceTotal: \$864.13
Check Group:						
REV SCRM Vests adult red/black		1	270366	934854984 8/18/2026	001.620.1000.6610.200.000 General Supplies Check #: 0	\$92.27 PO/InvoiceTotal: \$92.27

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1007

08/19/2026

Vendor # QTY PO No. Invoice Date Account Amount

CDW Government, Inc

0

Check Group:

Adobe renewal 2026 Creative /Cloud Enterprise All APPs

1 270449

AK6BU2J
8/18/2026

610.100.2230.6655.200.000
Short-Term Noninstructional Software Subscriptions

\$5,317.50

Check #: 0

PO/InvoiceTotal: \$92.27

Vendor Total: \$956.40

Centennial High School Cross Country

Check Group:

NoPo XC Invite Sept 5th at Paloma Pak in N. Peoria total
for both boys and girls \$300.00

1 270457

V523327
8/18/2026

001.620.1000.6890.200.000
Miscellaneous Expenditures

\$300.00

Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

Century Link *

Check Group:

Analog Lines For Fire Alarm & Elevators

1 270230

SEP26
8/19/2026

001.100.2610.6531.200.000
Telecommunications/Internet

\$579.72

Check #: 0

PO/InvoiceTotal: \$579.72

Vendor Total: \$579.72

Cintas Corp

Check Group:

Uniform Services for Custodial

1 270209

4278701283
8/13/2026

001.100.2610.6590.200.000
Miscellaneous Purchased Services

\$19.51

Towels for Cafeteria

1 270209

4278701283
8/13/2026

510.100.3100.6590.200.000
Miscellaneous Purchased Services

\$21.26

Printed: 08/19/2026

11:39:40 AM MST

Report: rptAPVoucherDetail

2026.2.05

Page:

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1007

08/19/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Services for Maintenance	1	270209	4278701283 8/13/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	\$29.43
Uniforms Service for Bus Mechanic	1	270209	4278701283 8/13/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services	\$31.91
Uniform Service for Grounds	1	270209	4278701283 8/13/2026	001.100.2630.6590.200.000 Miscellaneous Purchased Services	\$29.92
Uniforms Service for Bus Mechanic	1	270209	4279440200 8/19/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services	\$31.91
Uniform Service for Grounds	1	270209	4279440200 8/19/2026	001.100.2630.6590.200.000 Miscellaneous Purchased Services	\$29.92
Uniform Services for Custodial	1	270209	4279440200 8/19/2026	001.100.2610.6590.200.000 Miscellaneous Purchased Services	\$19.51
Towels for Cafeteria	1	270209	4279440200 8/19/2026	510.100.3100.6590.200.000 Miscellaneous Purchased Services	\$21.26
Uniform Services for Maintenance	1	270209	4279440200 8/19/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	\$29.43
Check #: 0					
City Of Cottonwood-Res. Officer				PO/InvoiceTotal:	\$264.06
Check Group:				Vendor Total:	\$264.06
School Resource Officer					\$13,119.90
Check #: 0					
				PO/InvoiceTotal:	\$13,119.90
				Vendor Total:	\$13,119.90
Conrad Khin					
Check Group:					
TENNIS EQUIPMENT FOR BOYS TENNIS	1	270355	V580155 8/13/2026	526.620.1000.6610.200.543 Tennis/Boys 543 Instructional Supply	\$384.45

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Costume Connection					Check #: 0	
Check Group:						
Renting Costume Pieces for "Treasure Island"	1		270464	6349 8/18/2026	530.610.1000.6442.200.301 Drama 301 Rental of Equipment	PO/InvoiceTotal: \$384.45 Vendor Total: \$384.45
Crexendo					Check #: 0	
Check Group:						
Monthly Fees for All Phone Service Fees	1		270231	366895 8/18/2026	001.100.2610.6531.200.000 Telecommunications/Internet	PO/InvoiceTotal: \$25.00 Vendor Total: \$25.00
D Rock Grizzly					Check #: 0	
Check Group:						
TR6 to be used with compact tractors and other light duty equipment. At 5' Tall & 6'8" wide inside the box. Top soil overlay screen.	1		270392	1034 8/18/2026	610.100.2630.6731.200.000 Furniture & Equipment under \$5,000	PO/InvoiceTotal: \$1,551.18 Vendor Total: \$1,551.18
Desert Twilight, LLC					Check #: 0	
Check Group:						
Desert Twilight XC Festival date: Sept 25, 2026 location Toka Sticks Golf Course Total for both boys and girls \$550.00	1		270452	V493943 8/18/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	PO/InvoiceTotal: \$6,843.44 Vendor Total: \$6,843.44

Voucher Detail Listing

Voucher Batch Number: 1007

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Devore, Yancey	3299				Check #: 0	
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
Check Group:						
ADULT TRAVEL expenses for school business during the 26/27 school year MISC expenses lodging, meals, R/T miles per state rate		1	270350	V27660	001.620.2190.6580.200.000	\$135.34
ADULT TRAVEL expenses for school business during the 26/27 school year MISC expenses lodging, meals, R/T miles per state rate		1	270350	V847990	ADULT TRAVEL 001.620.2190.6580.200.000	\$135.34
ADULT TRAVEL expenses for school business during the 26/27 school year MISC expenses lodging, meals, R/T miles per state rate						
Diesel Direct West					Check #: 0	
						PO/InvoiceTotal: \$270.68
						Vendor Total: \$270.68
Check Group:						
Diesel Delivered To School Site		1	270234	87475356	001.410.2710.6627.200.000	\$5,331.50
					Diesel Fuel	
FHABC					Check #: 0	
						PO/InvoiceTotal: \$5,331.50
						Vendor Total: \$5,331.50
Check Group:						
Fountain Hills XC Invite Sept 12, 2026 Total for both boys and girls \$350.00		1	270455	V733521	001.620.1000.6890.200.000	\$350.00
Miscellaneous Expenditures						
Check Group:					Check #: 0	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
Florence HS Volleyball						

Mingus Union High School District #4

Voucher Detail Listing

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08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Florence HS Volleyball Tournament Oct 9 & 10, 2026	1		270439	V602949	001.620.1000.6890.200.000	\$600.00
Team Total \$600.00				8/13/2026	Miscellaneous Expenditures	
					Check #: 0	
					PO/Invoice Total:	\$600.00
					Vendor Total:	\$600.00
FREDERICK SANDERS						
Check Group:						
REFUND 26-27 SCHOOL YEAR FEES MOVING TO PHX: 110292 FREDERICK SANDERS SCIENCE CLASS	1		270471	26-27 REFUND	525.000.0000.1990.200.421	\$15.00
				8/19/2026	Science Class Fees 421 Revenue	
REFUND 26-27 SCHOOL YEAR FEES MOVING TO PHX: 110292 FREDERICK SANDERS ACTIVITY FEE	1		270471	26-27 REFUND	525.000.0000.1990.200.434	\$15.00
				8/19/2026	Activity Fee 434 Revenue	
REFUND 26-27 SCHOOL YEAR FEES MOVING TO PHX: 110292 FREDERICK SANDERS BOOK DEPOSIT MINUS 3.00 CAFETERIA CHARGE	1		270471	26-27 REFUND	525.000.0000.1990.200.417	\$37.00
				8/19/2026	Textbook Deposits 417 Revenue	
REFUND 26-27 SCHOOL YEAR FEES MOVING TO PHX: 110292 FREDERICK SANDERS.BUSINESS CLASS	1		270471	26-27 REFUND	525.000.0000.1990.200.448	\$35.00
				8/19/2026	Business Class Fund 448 Revenue	
					Check #: 0	
					PO/Invoice Total:	\$102.00
					Vendor Total:	\$102.00
Freightliner of Arizona LLC						
Check Group:						
Misc Bus Repairs & Parts	1		270124	XA330049286:01	001.410.2730.6610.200.000	\$195.96
				8/13/2026	General Supplies	
Misc Bus Repairs & Parts	1		270124	XA330049302:01	001.410.2730.6610.200.000	\$228.17
				8/13/2026	General Supplies	
					Check #: 0	
					PO/Invoice Total:	\$424.13

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kurt F. Steele					Vendor Total:	\$424.13
Check Group:						
Consultant Services for Governing Board Meeting Preparation (Kurt Steele) \$40.00 hr. - 20 hrs per week 26/27 FY	1	270033		1015	001.100.2310.6310.200.000	\$40.00
				8/13/2026	Official/Administrative Services	
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Loparco, Joanne						
Check Group:						
Joanne Loparco one day Lodging to attend one day PD to equip Library staff through teacher collaboration, school wide reading efforts & digital resources.	1	270422		v855999	001.100.2570.6580.200.000	\$161.71
				8/13/2026	Adult Travel	
				Check #: 0		
					PO/InvoiceTotal:	\$161.71
					Vendor Total:	\$161.71
Medco Supply Company						
Check Group:						
Ferno Exl Red Scoop Stretcher #597782	1	270093		IN100346475	001.362.1000.6610.200.000	\$2,394.08
				8/13/2026	General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$2,394.08
					Vendor Total:	\$2,394.08
Mohawk Automotive Lifts Southwest						
Check Group:						
Trans Parts As Needed	1	270251		6777	001.410.2730.6610.200.000	\$765.00
				8/13/2026	General Supplies	
				Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1007

08/19/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUHS - Cafeteria	003935					
Check Group:						
REFUND AP STUDIO ART TEST: 108926 DEXTER BRYANT WANTS THIS REFUND TO GO TO HIS CAFETERIA ACCOUNT	1	270465		26-27 REFUND	525,000.0000.1990.200.407	\$40.00
				8/18/2026	AP Testing 407 Revenue	\$765.00
				Check #: 0		
					PO/InvoiceTotal:	\$765.00
					Vendor Total:	\$765.00
Niles Radio Communications	3689					
Check Group:						
Repairs and maintenance for radios	1	270259		161334	001.410.2730.6431.200.000	\$415.17
				8/19/2026	Non-Technology Repairs and Maintenance	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$415.17
					Vendor Total:	\$415.17
ODP Business Solutions, LLC	004530					
Check Group:						
Office supplies from Office Depot for CTE department	1	270283		477456004001	001.300.1000.6610.200.000	\$1,757.40
				8/18/2026	General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$1,757.40
					Vendor Total:	\$1,757.40
Roto Rooter Sewer Service	005248					
Check Group:						
Sewer Line Cleaning	1	270172		049161	001.100.2620.6431.200.000	\$349.00
				8/18/2026	Non-Technology Repairs and Maintenance	
				Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1007

08/19/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shamrock Farms						
Check Group:						
Dairy Products For Cafe	1		270152	102821982 8/18/2026	510.100.3100.6633.200.000 Other Food	\$159.95
Dairy Products For Cafe	1		270152	102821983 8/18/2026	510.100.3100.6633.200.000 Other Food	\$144.00
Check #: 0						
PO/InvoiceTotal:						\$349.00
Vendor Total:						\$349.00
SHERRY BAKER						
Check Group:						
REFUND 26-27 SCHOOL YEAR FEES WITHDRAWN 110152 KYLEE JOHNSON ; PE UNIFORM	1		270451	26-27 REFUND 8/17/2026	525.000.0000.1990.200.425 PE Uniforms 425 Revenue	\$20.00
REFUND 26-27 SCHOOL YEAR FEES WITHDRAWN 110152 KYLEE JOHNSON SCIENCE CLASS FEE	1		270451	26-27 REFUND 8/17/2026	525.000.0000.1990.200.421 Science Class Fees 421 Revenue	\$15.00
REFUND 26-27 SCHOOL YEAR FEES WITHDRAWN 110152 KYLEE JOHNSON ACTIVITY FEE	1		270451	26-27 REFUND 8/17/2026	525.000.0000.1990.200.434 Activity Fee 434 Revenue	\$15.00
REFUND 26-27 SCHOOL YEAR FEES WITHDRAWN 110152 KYLEE JOHNSON BOOK DEPOSIT	1		270451	26-27 REFUND 8/17/2026	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
REFUND 26-27 SCHOOL YEAR FEES WITHDRAWN 110152 KYLEE JOHNSON CAFETERIA BALANCE	1		270451	26-27 REFUND 8/17/2026	510.000.0000.1620.000.000 Daily Sales - Nonreimbursable Programs	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Snowflake High School						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1007 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snowflake invitational Sept 18-19, 2026 team total \$500.00			1	270438	V457093 8/13/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
Southern Tire Mart LLC						
Check Group:						
Bus Tires	1	270262		6200077461 8/13/2026	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000	\$662.37
Bus Tires	1	270262		6200077526 8/13/2026	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000	\$265.11
					Check #: 0	
					PO/InvoiceTotal:	\$927.48
					Vendor Total:	\$927.48
TARA TREZISE						
Check Group:						
ACTEAZ Summer conference in Tucson July 10th - July 15th 2026 Remib Tara Trezise for meals & mileage	430	270322		V253431 8/18/2026	596.300.2213.6580.200.000 Adult Travel	\$288.10
ACTEAZ Summer conference in Tucson July 10th - July 15th 2026 Remib Tara Trezise for meals & mileage	1	270322		V253431 8/18/2026	596.300.2213.6580.200.000 Adult Travel	\$268.50
					Check #: 0	
					PO/InvoiceTotal:	\$556.60
					Vendor Total:	\$556.60
Uline, Inc						
Check Group:						
Open PO for PPE (Safety Glasses, Hearing protection	1	270376		211591606 8/13/2026	596.368.1000.6610.200.000 General Supplies	\$894.07
					Check #: 0	
					PO/InvoiceTotal:	\$894.07

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

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08/19/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uns Gas, Inc	006562					Vendor Total: \$894.07
Check Group:						
#4699740000 - Monthly Natural Gas Charges	1	270224		AUG26-4699 8/19/2026	001.100.2610.6621.200.000 Natural Gas	\$256.57
#5217630000 - Monthly Natural Gas Charges	1	270224		AUG26-5217 8/19/2026	001.100.2610.6621.200.000 Natural Gas	\$35.47
#8027260000 - Monthly Natural Gas Charges	1	270224		AUG26-8027 8/19/2026	001.100.2610.6621.200.000 Natural Gas	\$34.64
				Check #: 0		
				PO/InvoiceTotal:		\$326.68
				Vendor Total:		\$326.68
Valley Sports & Embroidery						
Check Group:						
10 POLO'S FOR THE 26-27 GOLF SEASON	1	270432		160 8/18/2026	530.620.1000.6610.200.306 Golf 306 MHS G&D Instructional	\$530.44
				Check #: 0		
				PO/InvoiceTotal:		\$530.44
				Vendor Total:		\$530.44
Verde Valley Fire District						
Check Group:						
AHA CPR Certification Cards	10	270379		INV00484 8/18/2026	001.100.2510.6810.200.000 Dues and Fees	\$50.00
				Check #: 0		
				PO/InvoiceTotal:		\$50.00
				Vendor Total:		\$50.00
Verizon Wireless	0					
Check Group:						
Monthly Cell Phone Charges	1	270134		6150138995 8/13/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$740.19

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1007

08/19/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

Vern Lewis Welding Supply

4269

Check Group:

Open PO for Welding supplies (gloves, gas, etc)

1 270374

YB 3209
8/18/2026

596,368.1000.6610.200.000
General Supplies

\$343.79

Open PO for Welding supplies (gloves, gas, etc)

1 270374

YB 3212
8/18/2026

596,368.1000.6610.200.000
General Supplies

\$2,238.81

Check #: 0

PO/InvoiceTotal: \$2,582.60

Vendor Total: \$2,582.60

Grand Total: \$185,428.05

End of Report